			Is this an Early		Schedule	for Each Pro	curement A	ctivity	Source	Estir	nated Budget (l	PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
	CIVIL WORKS												
P00606381LZ	Network Development Program-Road Widening- Secondary Roads-Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0322+(-1060) - K0322+(- 743), Diffun, Quirino	Construction Section	YES	Competitive Bidding	09/09/2021	09/29/2021	01/26/2022	02/02/2022	GoP	7,925,000.00	-	7,925,000.00	Road Widening
P00606387LZ	Network Development Program-Road Widening- Tertiary Roads - Jct Mangandingay-Saguday- Isabela Bdry Rd - K0337+502 - K0338+219, Saguday, Quirino	Construction Section	YES	Competitive Bidding	09/09/2021	09/29/2021	01/26/2022	02/02/2022	GoP	17,000,000.00	-	17,000,000.00	Road Widening
P00606383LZ	Network Development Program-Road Widening- Secondary Roads-Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato)-K0351+180 - K0352+280, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	09/14/2021	10/04/2021	01/26/2022	02/02/2022	GoP	27,825,000.00	-	27,825,000.00	Road Widening
P00630456LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Divisoria Norte Road, Barangay Divisoria Norte, Maddela, Quirino	Construction Section	YES	Competitive Bidding	09/14/2021	10/04/2021	01/26/2022	02/02/2022	GoP	5,000,000.00	-	5,000,000.00	Construction of Concrete Road
P00635676LZ	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Maldanum - San Bernabe Road Connecting Feeds Processing (Corn/Cassava) and Echague- Jones-Maddela Rd and Cordon - Aurora Rd in Support of the Agri-Business: Food and Resourced based Processing, Maddela, Quirino	Construction Section	YES	Competitive Bidding	09/14/2021	10/04/2021	01/26/2022	02/02/2022	GoP	5,000,000.00	-	5,000,000.00	Construction of Concrete Road
P00608183LZ	Network Development Program-Construction of Missing Links/New Roads-Jct. Abbag-Nagtipunan- Nueva Vizcaya Rd via Dupax-Bucao- La Conwap Section, Package 5, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	09/23/2021	10/12/2021	01/26/2022	02/02/2022	GoP	50,000,000.00	-	50,000,000.00	Construction of Concrete Road
P00635669LZ	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Eagle's Beak-Batumbaket, Diffun, Quirino	Construction Section	YES	Competitive Bidding	09/23/2021	10/12/2021	01/26/2022	02/02/2022	GoP	10,000,000.00	_	10,000,000.00	Construction of Concrete Road
P00606382LZ	Network Development Program-Road Widening- Secondary Roads-Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0348+182 -K0350+127, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	09/25/2021	10/15/2021	01/26/2022	02/02/2022	GoP	50,000,000.00	_	50,000,000.00	Road Widening

		75401	Is this an Early		Schedule	for Each Pro	ocurement A	ctivity	Source	Estin	nated Budget (F	PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
P00630457LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Divisoria Sur Road, Barangay Divisoria Sur, Maddela, Quirino	Construction Section	YES	Competitive Bidding	09/25/2021	10/15/2021	01/26/2022	02/02/2022	GoP	5,000,000.00	•	5,000,000.00	Construction of Concrete Road
P00635678LZ	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Palacian Road Connecting Tilangit and Coffee Production and Cordon - Aurora Road (National Secondary Road) in support of Agri-Business: Food and Resourced based processing, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	09/25/2021	10/15/2021	01/26/2022	02/02/2022	GoP	5,000,000.00		5,000,000.00	Construction of Concrete Road
P00608184LZ	Network Development Program-Construction of Missing Links/New Roads-Jct. Abbag-Nagtipunan- Nueva Vizcaya Rd via Dupax-Bucao- La Conwap Section, Package 6, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	09/28/2021	10/18/2021	01/26/2022	02/02/2022	GoP	50,000,000.00	-	50,000,000.00	Construction of Concrete Road
P00608182LZ	Network Development Program-Construction of Missing Links/New Roads-Jct. Abbag-Nagtipunan- Nueva Vizcaya Rd via Dupax-Bucao- La Conwap Section, Package 4, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	09/29/2021	10/19/2021	01/26/2022	02/02/2022	GoP	12,500,000.00	-	12,500,000.00	Construction of Concrete Road
P00630471LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Villa Hermosa Norte Road, Barangay Villa Hermosa Norte, Maddela, Quirino	Construction Section	YES	Competitive Bidding	10/05/2021	11/03/2021	01/26/2022	02/02/2022	GoP	5,000,000.00	_	5,000,000.00	Construction of Concrete Road
P00630470LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Villa Cardenas Road, Barangay Cardenas, Saguday, Quirino	Construction Section	YES	Competitive Bidding	10/05/2021	11/03/2021	01/26/2022	02/02/2022	GoP	5,000,000.00	-	5,000,000.00	Construction of Concrete Road
P00635677LZ	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Palacian - Victoria Road Connecting Loom Weaving and Feeds Processing Jct. Victoria - Kasibu Road (National Tertiary Road), Dumabato - Balligui Road (National Tertiary Road) and Cordon - Aurora (National Secondary Road) in Support of Agri-Business: Food and Resourced Based Processing, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	10/07/2021	11/03/2021	01/26/2022	02/02/2022	GoP	35,000,000.00	-	35,000,000.00	Construction of Concrete Road

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-			Is this an Early		Schedule	for Each Pro	curement A	Activity	Source	Estin	nated Budget (I	PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
P00606386LZ	Network Development Program-Road Widening- Tertiary Roads-Dumabato-Balligui Rd - K0375+758 -K0376+520, K0376+580 - K0377+140, Maddela, Quirino	Construction Section	YES	Competitive Bidding	10/07/2021	11/03/2021	01/26/2022	02/02/2022	GoP	31,550,000.00		31,550,000.00	Road Widening
P00606388LZ	Network Development Program-Road Widening- Tertiary Roads - Echague-Jones-Maddela Rd (Villa Norte-Panang Sect) - K0383+236 -K0383+999, Maddela, Quirino	Construction Section	YES	Competitive Bidding	10/07/2021	11/03/2021	01/26/2022	02/02/2022	GoP	15,973,000.00	•	15,973,000.00	Road Widening
P00635680LZ	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Ramos - San Ramon Road Connecting Feeds Processing and Cordon - Aurora Road (National Secondary Road) in support of Agri-business: Food and Resourced Based Processing, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	10/18/2021	11/08/2021	01/26/2022	02/02/2022	GoP	25,000,000.00	-	25,000,000.00	Construction of Concrete Road
	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Governor's Rapid, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/05/2021	11/26/2021	01/26/2022	02/02/2022	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
P00630452LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Cabaruan Road, Barangay Cabaruan, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/05/2021	11/26/2021	01/26/2022	02/02/2022	GoP	5,000,000.00		5,000,000.00	Construction of Concrete Road
P00630455LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Dibul Road, Barangay Dibul, Saguday, Quirino	Construction Section	YES	Competitive Bidding	11/05/2021	11/26/2021	01/27/2022	02/04/2022	GoP	5,000,000.00	-	5,000,000.00	Construction of Concrete Road
P00630466LZ	Sustainable Infrastructure Projects Alleviating Gaps- Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Salvacion Road, Barangay Salvacion, Saguday, Quirino	Construction Section	YES	Competitive Bidding	11/05/2021	11/26/2021	01/27/2022	02/04/2022	GoP	5,000,000.00	-	5,000,000.00	Construction of Concrete Road
P00630472LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Villa Hermosa Sur Road, Barangay Villa Hermosa Sur, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/05/2021	11/26/2021	01/27/2022	. 02/04/2022	GoP	5,000,000.00	-	5,000,000.00	Construction of Concrete Road

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			ls this an Early		Schedule	for Each Pro	curement A	ctivity	Source	Estin	nated Budget (I	PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
P00635670LZ	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Ganano Falls, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/09/2021	11/29/2021	01/27/2022	02/04/2022	GoP	10,000,000.00	•	10,000,000.00	Construction of Concrete Road
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Gulac Road, Barangay Gulac, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/09/2021	11/29/2021	01/27/2022	02/04/2022	GoP	5,000,000.00	-	5,000,000.00	Construction of Concrete Road
P00630463LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Maria Clara Road, Barangay Maria Clara, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/09/2021	11/29/2021	01/27/2022	02/04/2022	GoP	5,000,000.00	-	5,000,000.00	Construction of Concrete Road
P00630449LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Abbag Road, Barangay Abbag, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/09/2021	11/29/2021	01/27/2022	02/04/2022	GoP	5,000,000.00	-	5,000,000.00	Construction of Concrete Road
P00603714LZ	Asset Preservation Program-Preventive Maintenance-Tertiary Roads-Echague-Jones- Maddela Rd (Villa Norte-Panang Sect) - K0383+000 - K0383+999, K0385+199 - K0385+432, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/10/202	12/01/2021	01/27/2022	02/04/2022	GoP	30,800,000.00	-	30,800,000.00	Asphalt Overlay
P00603715LZ	Asset Preservation Program-Preventive Maintenance-Tertiary Roads - Jct Victoria-Maddela- Alicia-Kasibu Bdry Rd (Jct Balligui) -K0385+113 - K0386+000, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/10/202	12/01/2021	03/22/2022	03/25/2022	GoP	19,825,000.00	-	19,825,000.00	Asphalt Overlay
P00635672LZ	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Napipiwongan, Mabo and Dibiwen Falls, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/10/202	12/01/2021	01/27/2022		GoP	10,000,000.00			Construction of Concrete Road
P00630469LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Sitio Kinugit-Sitio Tubo Road, Barangay Dinagsan, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	11/10/202	1 12/01/2021	01/27/2022	02/04/2022	GoP	5,000,000.00	-	5,000,000.00	Construction of Concrete Road

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			Is this an Early		Schedule	for Each Pro	ocurement A	Activity	Source	Estin	nated Budget (I	PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
P00632195LZ	Basic Infrastructure Program-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities- Improvement of San Isidro Road, Barangay San Isidro, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/12/2021	12/02/2021	01/27/2022	02/04/2022	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
P00635668LZ	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Bantay Lakay in Calaocan, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	11/12/2021	12/02/2021	01/27/2022	02/04/2022	GoP	9,527,000.00	-	9,527,000.00	Construction of Concrete Road
P00630460LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Gomez Road, Barangay Gomez, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	11/12/2021	12/02/2021	01/27/2022	02/04/2022	GoP	5,000,000.00	_	5,000,000.00	Construction of Concrete Road
P00630468LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of San Pascual Road, Barangay San Pascual, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/12/2021	12/02/2021	01/27/2022	02/04/2022	GoP	5,000,000.00	-	5,000,000.00	Construction of Concrete Road
P00603711LZ	Asset Preservation Program-Preventive Maintenance-Terliary Roads - Jct Abbag- Nagtipunan-Nueva Vizacaya Rd via Dupax - K0381+(-256) -K0382+000, K0384+000 - K0384+264, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	11/16/2021	12/06/2021	01/27/2022	02/04/2022	GoP	37,250,000.00	-	37,250,000.00	Asphalt Overlay
P00635679LZ	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Pedlisan- Dumabato Sur Road Connecting Feeds Processing (Corn/ Cassava) and Cordon-Aurora (National Secondary Road) in support of the Agri- Business: Food and Resourced Based Processing, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/16/2021	12/06/2021	01/28/2022	02/07/2022	GoP	25,500,000.00	-	25,500,000.00	Construction of Concrete Road
P00632193LZ	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Campamento Road, Barangay Campamento, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/16/2021	12/06/2021	01/28/2022	. 02/07/2022	GoP	10,000,000.00		10,000,000.00	Construction of Concrete Road

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			Is this an Early		Schedule	for Each Pro	ocurement A	ctivity	Source	Estin	nated Budget (I	PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
P00630462LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Mangandingay Road, Barangay Mangandingay, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	11/16/2021	12/06/2021	01/28/2022	02/07/2022	GoP	5,000,000.00	-	5,000,000.00	Construction of Concrete Road
	Asset Preservation Program-Preventive Maintenance-Secondary Roads-Cordon -Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0360+000 - K0360+407, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/17/2021	12/07/2021	01/28/2022	02/07/2022	GoP	9,972,000.00	-	9,972,000.00	Asphalt Overlay
P00635667LZ	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Asaklat Caves, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	11/17/2021	12/07/2021	01/28/2022	02/07/2022	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
P00635674LZ	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Dibul-Gamis Road Connecting Fossilized Flower Making and Cordon-Aurora Road (National Secondary Road) in support of Gifts and Houseware Industry, Saguday, Quirino	Construction Section	YES	Competitive Bidding	11/17/2021	12/07/2021	01/28/2022	02/07/2022	GoP	5,000,000.00	-	5,000,000.00	Construction of Concrete Road
P00630458LZ	Sustainable Infrastructure Projects Alleviating Gaps- Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Eden Road, Barangay Eden, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	11/17/2021	12/07/2021	01/28/2022	02/07/2022	GoP	5,000,000.00	_	5,000,000.00	Construction of Concrete Road
P00630465LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Ricarte Norte Road, Barangay Ricarte Norte, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/17/2021	12/07/2021	01/28/2022	02/07/2022	GoP	5,000,000.00	-	5,000,000.00	Construction of Concrete Road
P00630451LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Banuar Road, Barangay Banuar, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	11/19/2021	12/10/2021	01/28/2022	02/07/2022	GoP	5,000,000.00		5,000,000.00	Construction of Concrete Road

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P00630467LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of San Francisco Road, Barangay San Francisco, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/19/2021	12/10/2021	01/28/2022	02/07/2022	GoP	5,000,000.00		5,000,000.00	Construction of Concrete Road
P00603709LZ	Asset Preservation Program-Preventive Maintenance-Secondary Roads-Cordon -Aurora Bdry Rd (Jct Dumabato-Aurora Bdry) - K0385+538 - K0385+688, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	11/19/2021	12/10/2021	03/22/2022	03/25/2022	GoP	3,675,000.00	-	3,675,000.00	Asphalt Overlay
P00630453LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Cabua-an Road, Barangay Cabua-an, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/23/2021	12/13/2021	01/28/2022	02/07/2022	GoP	5,000,000.00	_	5,000,000.00	Construction of Concrete Road
P00630473LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Villa Pagaduan Road, Barangay Villa Pagaduan, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/23/2021	12/13/2021	01/28/2022	02/07/2022	GoP	5,000,000.00	_	5,000,000.00	Construction of Concrete Road
P00635675LZ	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Divisoria Sur - San Salvador - Dungo Road Connecting Banana Chips Making, Feeds Processing, Muscovado Processing and Sugar Cane Juice Making and Cordon - Aurora Road (National Secondary Road) in support of the Agri- Business: Food and Resourced Based Processing, Maddela and Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/25/2021	12/14/2021	01/28/2022	02/07/2022	GoP	35,000,000.00	-	35,000,000.00	Construction of Concrete Road
P00632194LZ	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of San Dionisio II Road, Barangay San Dionisio II, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	11/25/2021	12/14/2021	01/28/2022	02/07/2022	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
P00632197LZ	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Sto. Tomas-Rizal Road, Barangay Sto. Tomas, Saguday, Quirino	Construction Section	YES	Competitive Bidding	11/25/2021	12/14/2021	01/31/2022	02/08/2022	GoP	15,000,000.00	_	15,000,000.00	Construction of Concrete Road

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	_		Is this an Early		Schedule	for Each Pro	curement A	ctivity	Source	Estin	nated Budget (F	hP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
P00630450LZ	Sustainable Infrastructure Projects Alleviating Gaps Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Bannawag Sur Road, Barangay Bannawag Sur, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/25/2021	12/14/2021	01/31/2022	02/08/2022	GoP	5,000,000.00	-	5,000,000.00	Construction of Concrete Road
P00630464LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Pedlisan Road, Barangay Pedlisan, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/25/2021	12/14/2021	01/31/2022	02/08/2022	GoP	5,000,000.00	-	5,000,000.00	Construction of Concrete Road
P00630454LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Calaocan Road, Barangay Calaocan, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	12/07/2021	12/20/2021	01/31/2022	02/08/2022	GoP	5,000,000.00	-	5,000,000.00	Construction of Concrete Road
P00630459LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Gabriela Silang Road, Barangay Gabriela Silang, Diffun, Quirino	Construction Section	YES	Competitive Bidding	12/07/2021	12/20/2021	01/31/2022	02/08/2022	GoP	5,000,000.00	-	5,000,000.00	Construction of Concrete Road
P00632198LZ	Basic Infrastructure Program-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities- Improvement of Villa Pagaduan Road, Phase 2, Barangay Villa Pagaduan, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	12/07/2021	12/20/2021	01/31/2022	02/08/2022	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
P00632200LZ	Basic Infrastructure Program-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities- Rehabilitation of San Marcos Road, Barangay San Marcos, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	12/08/2021	12/27/2021	01/31/2022	02/08/2022	GoP	30,000,000.00	-	30,000,000.00	Construction of Concrete Road
P00632192LZ	Basic Infrastructure Program (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Burgos Road, Barangay Burgos, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	12/08/2021	12/27/2021	01/31/2022	02/08/2022	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
P00606385LZ	Network Development Program-Road Widening- Secondary Roads-Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0356+708 - K0357+057, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	12/08/2021	12/27/2021	01/31/2022	. 02/08/2022	GoP	8,400,000.00	_	8,400,000.00	Road Widening

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			Is this an Early		Schedule	for Each Pro	curement A	ctivity	Source	Estin	nated Budget (	PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	co	(brief description of Project)
P00605666LZ	Bridge Program-Widening of Permanent Bridges Villa Santiago Br.1 (B04922LZ) along Cordon- Aurora Bdry Rd (Isabela Bdry-Jct Dumabato), Aglipay, Quirino	Construction Section	YES	Competitive Bidding	12/08/2021	12/28/2021	01/31/2022	02/08/2022	GoP	25,000,000.00	-	25,000,000.00	Widening of Bridge
P00605667LZ	Bridge Program-Widening of Permanent Bridges Villa Santiago Br.2 (B04923LZ) along Cordon- Aurora Bdry Rd (Isabela Bdry-Jct Dumabato), Aglipay, Quirino	Construction Section	YES	Competitive Bidding	12/08/2021	12/28/2021	02/02/2022	02/09/2022	GoP	25,000,000.00	-	25,000,000.00	Widening of Bridge
P00603713LZ	Asset Preservation Program-Preventive Maintenance-Tertiary Roads - Jct Abbag- Nagtipunan-Nueva Vizacaya Rd via Dupax - K0445+053 - K0445+992, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	12/10/2021	12/29/2021	02/02/2022	02/09/2022	GoP	23,475,000.00	-	23,475,000.00	Asphalt Overlay
P00635673LZ	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - NRJ Gundaway-Susong Dalaga, Zamora-San Marcos- Recarte Sur, Diffun and Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	12/10/2021	12/29/2021	02/02/2022	02/09/2022	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
P00606389LZ	Network Development Program-Off-Carriageway Improvement-Secondary Roads-Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0324+536 K0324+630, Diffun, Quirino	Construction Section	YES	Competitive Bidding	12/10/2021	12/29/2021	03/24/2022	03/25/2022	GoP	3,458,000.00		3,458,000.00	Construction of Concrete Road
P00606384LZ	Network Development Program-Road Widening- Secondary Roads-Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0354+898 - K0355+135, K0355+162 - K0356+434, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	12/16/2021	01/12/2022	02/02/2022	02/09/2022	GoP	37,850,000.00		37,850,000.00	Road Widening
P00632199LZ	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities- Rehabilitation of (Purok5-Purok6) Road, Barangay San Marcos, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	12/16/2021	01/12/2022	02/02/2022	02/09/2022	GoP	15,000,000.00			Construction of Concrete Road
P00632196LZ	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities- Improvement of San Leonardo, Barangay San Leonardo, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	12/16/2024	01/12/2022	02/02/2022	02/09/2022	GoP	10,000,000.00		- 10,000,000.00	Construction of Concrete Road

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	_		Is this an Early		Schedule	for Each Pro	curement A	Activity	Source	Estin	nated Budget (F	PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
P00603707LZ	Asset Preservation Program-Preventive Maintenance-Secondary Roads-Cordon -Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0322+(- 1060) - K0322+250, K0328+200 - K0329+656, Diffun, Quirino	Construction Section	NO	Competitive Bidding	12/17/2021	01/13/2022	03/01/2022	03/08/2022	GoP	68,095,000.00	-	68,095,000.00	Asphalt Overlay
P00603710LZ	Asset Preservation Program-Preventive Maintenance-Tertiary Roads - Jct Mangandingay- Saguday-Isabela Bdry Rd - K0336+000 - K0336+265, K0338+219 - K0338+466, K0338+556 - K0339+236, K0339+756 - K0340+242, K0340+263 - K0340+934, Diffun & Saguday, Quirino	Construction Section	NO	Competitive Bidding	12/18/2021	01/14/2022	03/01/2022	03/08/2022	GoP	53,725,000.00	-	53,725,000.00	Asphalt Overlay
P00603712LZ	Asset Preservation Program-Preventive Maintenance-Tertiary Roads - Jct Abbag- Nagtipunan-Nueva Vizcaya Rd via Dupax - K0391+000 -K0392+434, K0395+000 - K0395+072, K0399+000 - K0399+316, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	12/29/2021	01/17/2022	03/24/2022	03/25/2022	GoP	59,850,000.00		59,850,000.00	Asphalt Overlay
P00669110LZ	Concreting of Brgy. San Pascual FMR, Brgy. San Pascual, Diffun, Quirino	Construction Section	NO	Competitive Bidding	01/28/2022	02/21/2022	03/04/2022	03/08/2022	GoP	12,000,000.00		12,000,000.00	Construction of Concrete Road
P00669112LZ	Rehabilitation/ Improvement of Sition Amilingan, Brgy. San Isidro FMR, Brgy. San Isidro, Diffun, Quirino	Construction Section	NO	Competitive Bidding	01/28/2022	02/17/2022	03/04/2022	03/08/2022	GoP	12,000,000.00	-	12,000,000.00	Construction of Concrete Road
P00639987LZ	Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s Leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Road, Barangay Villa Sur, Maddela, Quirino	Construction Section	NO	Competitive Bidding	01/28/2022	02/17/2022	03/22/2022	03/25/2022	GoP	5,000,000.00	-	5,000,000.00	Construction of Concrete Road
P00669111LZ	Rehabilitation/ Improvement of Brgy. Zamora FMR, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	02/03/2022	02/22/2022	03/24/2022	03/25/2022	GoP	12,000,000.00	-	12,000,000.00	Construction of Concrete Road
P00669109LZ	Concreting of Brgy. Mangandingay FMR Phase 2, Brgy. Mangandingay, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	02/03/2022	02/22/2022	03/09/2022	03/16/2022	GoP	12,000,000.00	-	12,000,000.00	Construction of Concrete Road
P00639986LZ	Basic Infrastructure Program-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Improvement of Road, Barangay Villa Norte, Maddela, Quirino	Construction Section	NO	Competitive Bidding	02/03/2022	02/22/2022	03/22/2022	03/25/2022	GoP	5,000,000.00	_	5,000,000.00	Construction of Concrete Road

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<del></del>			Is this an Early		Schedule	for Each Pro	curement A	Activity	Source	Estin	nated Budget (l	PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
P00639708LZ	Sustainable Infrastructure Projects Allevaiting Gaps (SIPAG) - Multi-Purpose Building/Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, San Pascual, Diffun, Quirino	Construction Section	NO	Competitive Bidding	02/03/2022	02/22/2022	03/24/2022	03/25/2022	GoP	4,000,000.00		4,000,000.00	Construction of Multi- Purpose Building
P00631726LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Municipal Hall Complex), Diffun, Quirino	Construction Section	NO	Competitive Bidding	02/10/2022	03/02/2022	03/14/2022	03/17/2022	GoP	50,000,000.00	-	50,000,000.00	Construction of Multi- Purpose Building
P00639988LZ	Basic Infrastructure Program-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Improvement of Road, Brgy. Dipantan, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	02/11/2022	03/03/2022	03/22/2022	03/25/2022	GoP	10,000,000.00		10,000,000.00	Construction of Concrete Road
P00641169LZ	Basic Infrastructure Program (BIP) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction of Multi Purpose Building (Evacuation Center), Caloocan, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	02/11/2022	03/03/2022	03/22/2022	03/25/2022	GoP	5,000,000.00	-	5,000,000.00	Construction of Multi- Purpose Building
P00639696LZ	Sustainable Infrastructure Projects Allevaiting Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Baguio Village, Diffun, Quirino	Construction Section	NO	Competitive Bidding	02/11/2022	03/03/2022	03/22/2022	03/25/2022	GoP	4,000,000.00	_		Construction of Multi- Purpose Building
P00641177LZ	Basic Infrastructure Program (BIP) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction (Completion) of Health Center, San Isidro, Diffun, Quirino	Construction Section	NO	Competitive Bidding	02/11/2022	03/03/2022	03/22/2022	03/25/2022	GoP	3,000,000.00		3,000,000.00	Construction of Multi- Purpose Building
P00639704LZ	Sustainable Infrastructure Projects Allevaiting Gaps (SIPAG) - Multi-Purpose Building/Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, Rizal, Diffun, Quirino	Construction Section	NO	Competitive Bidding	02/11/2022	03/03/2022	03/22/2022	03/25/2022	GoP	3,000,000.00	-	3,000,000.00	Construction of Multi- Purpose Building
P00621073LZ	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of San Pedro River Control (along Cagayan River), San Pedro, Maddela, Downstream, Quirino	Construction Section	NO	Competitive Bidding	02/19/2022	03/14/2022	03/24/2022	03/25/2022	GoP	50,000,000.00		50,000,000.00	Construction of Flood Mitigation Structure

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	_	<i>-</i>	Is this an Early		Schedule	for Each Pro	curement A	Activity	Source	Estin	nated Budget (I	PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	МООЕ	со	(brief description of Project)
P00621074LZ	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of San Pedro River Control (along Cagayan River), San Pedro, Maddela, Upstream, Quirino	Construction Section	NO	Competitive Bidding	02/19/2022	03/14/2022	03/24/2022	03/25/2022	GoP	50,000,000.00	-	50,000,000.00	Construction of Flood Mitigation Structure
P00605665LZ	Bridge Program-Construction of New Bridges Arfel Br. along Echague-Jones-Maddela Rd (Villa Norte- Panang Sect), Maddela, Quirino	Construction Section	NO	Competitive Bidding	02/19/2022	03/14/2022	03/23/2022	03/25/2022	GoP	50,000,000.00	-	50,000,000.00	Construction of Bridge
P00639137LZ	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 Road Junction Pinaripad Sur-Diodol Road, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	02/23/2022	03/15/2022	03/24/2022	03/25/2022	GoP	35,000,000.00	-	35,000,000.00	Construction of Concrete Road
P00639984LZ	Basic Infrastructure Program-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction/Improvement of Road, Diodol, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	02/23/2022	03/15/2022	03/24/2022	03/25/2022	GoP	25,000,000.00	-	25,000,000.00	Construction of Concrete Road
P00639715LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Ysmael, Maddela, Quirino	Construction Section	NO	Competitive Bidding	02/23/2022	03/15/2022	03/24/2022	03/25/2022	GoP	3,000,000.00	_	3,000,000.00	Construction (Completion) of Multi- Purpose Building
P00610191LZ	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) K0324+716 - K0326+000, Diffun, Quirino - K0326+000, Diffun, Quirino	Construction Section	NO	Competitive Bidding	02/24/2022	03/16/2022	03/24/2022	03/25/2022	GoP	45,290,000.00	-	45,290,000.00	Construction of Concrete Road
P00639985LZ	Basic Infrastructure Program-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Improvement of Diduyon-Pedlisan Road, Maddela, Quirino	Construction Section	NO	Competitive Bidding	02/24/2022	03/16/2022	03/24/2022	03/25/2022	GoP	16,000,000.00	-		Construction of Concrete Road
P00669120LZ	Construction/ Improvement of Brgy. Upper Dibibi FMR, Brgy. Upper Dibibi, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	02/24/2022	03/16/2022	03/24/2022	03/25/2022	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
P00669119LZ	Construction/ Improvement of Brgy. San Salvador FMR, Brgy. San Salvador, Maddela, Quirino	Construction Section	NO	Competitive Bidding	02/24/2022	03/16/2022	03/24/2022	03/25/2022	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road

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			Is this an Early		Schedule	for Each Pro	curement A	ctivity	Source	Estin	nated Budget (F	PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
P00639699LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Keat, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	02/24/2022	03/16/2022	03/24/2022	03/25/2022	GoP	4,000,000.00	•	4,000,000.00	Construction of Multi- Purpose Building
P00639700LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Magsaysay, Diffun, Quirino	Construction Section	NO	Competitive Bidding	02/24/2022	03/16/2022	03/24/2022	03/25/2022	GoP	4,000,000.00		4,000,000.00	Construction of Multi- Purpose Building
P00639701LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Matmad, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	02/24/2022	03/18/2022	03/24/2022	03/25/2022	GoP	4,000,000.00	-		Construction of Multi- Purpose Building
P00639702LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Nagabgaban, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	02/24/2022	03/16/2022	03/24/2022	03/25/2022	GoP	4,000,000.00	-	4,000,000.00	Construction of Multi- Purpose Building
P00639703LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Poblacion Norte, Maddela, Quirino	Construction Section	NO	Competitive Bidding	02/24/2022	03/16/2022	03/24/2022	03/25/2022	GoP	3,000,000.00	-	3,000,000.00	Construction of Multi- Purpose Building
P00639709LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Sta. Maria, Maddela, Quirino	Construction Section	NO	Competitive Bidding	02/24/2022	03/16/2022	03/24/2022	03/25/2022	GoP	3,000,000.00		3,000,000.00	Construction of Multi- Purpose Building
P00639711LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Villa Garcia, Maddela, Quirino	Construction Section	NO	Competitive Bidding	02/24/2022	03/16/2022	03/24/2022	03/25/2022	GoP	4,000,000.00		4,000,000.00	Construction of Multi- Purpose Building
P00610194LZ	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) K0342+050 - K0343+452, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	02/25/2022	2 03/17/2022	03/24/2022	03/25/2022	GoP	50,000,000.00	_	50,000,000.00	Asphalt Overlay
P00669121LZ	Construction/Improvement of Brgy. Mangandingay - Brgy. Sto. Domingo FMR, Brgy. Mangandingay and Brgy. Sto. Domingo, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	02/25/2022	03/17/2022	03/24/2022	03/25/2022	GoP	10,000,000.00		10,000,000.00	Construction of Concrete Road

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	_		Is this an Early		Schedule	for Each Pro	curement A	Activity	Source	Estin	nated Budget (I	PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	co	(brief description of Project)
P00639710LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Sto. Niño, Maddela, Quirino	Construction Section	NO	Competitive Bidding	02/25/2022	03/17/2022	03/24/2022	03/25/2022	GoP	4,000,000.00	_	4,000,000.00	Construction of Multi- Purpose Building
P00639706LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, San Bernabe, Maddela, Quirino	Construction Section	NO	Competitive Bidding	02/25/2022	03/17/2022	03/24/2022	03/25/2022	GoP	4,000,000.00	-	4,000,000.00	Construction of Multi- Purpose Building
P00641167LZ	Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities Public Health Facilities - Construction (Completion) of Evacuation Center, Cabaruan, Maddela, Quirino	Construction Section	NO	Competitive Bidding	02/25/2022	03/17/2022	03/24/2022	03/25/2022	GoP	3,000,000.00		3,000,000.00	Construction of Multi- Purpose Building
P00641173LZ	Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities Public Health Facilities - Construction (Completion) of Evacuation Center, Dumabato Norte, Maddela, Quirino	Construction Section	NO	Competitive Bidding	02/25/2022	03/18/2022	03/24/2022	03/25/2022	GoP	3,000,000.00	_	3,000,000.00	Construction of Multi- Purpose Building
P00641172LZ	Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities Public Health Facilities - Construction of Multi-Purpose Building (Evacuation Center), Nagabgaban, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	02/25/2022	03/17/2022	03/24/2022	03/25/2022	GoP	5,000,000.00	<u>-</u>	5,000,000.00	Construction of Multi- Purpose Building
P00641168LZ	Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities Public Health Facilities - Construction of Multi-Purpose Building (Evacuation Center), Quirino General High School, Zamora, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	02/25/2022	03/17/2022	03/24/2022	03/25/2022	GoP	5,000,000.00	_	5,000,000.00	Construction of Multi- Purpose Building
P00641170LZ	Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities Public Health Facilities - Construction of Multi-Purpose Building (Evacuation Center), Magsaysay National High School, Diffun, Quirino	Construction Section	NO	Competitive Bidding	02/25/2022	03/17/2022	03/24/2022	03/25/2022	GoP	5,000,000.00	-	5,000,000.00	Construction of Multi- Purpose Building
P00641171LZ	Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities Public Health Facilities - Construction of Multi-Purpose Building (Evacuation Center), Cabaruan Integrated School, Maddela, Quirino	Construction Section	NO	Competitive Bidding	02/25/2022	03/17/2022	03/24/2022	03/25/2022	GoP	5,000,000.00	-	5,000,000.00	Construction of Multi- Purpose Building

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			Is this an Early		Schedule	for Each Pro	curement A	Activity	Source	Estin	nated Budget (I	PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	моое	со	(brief description of Project)
P00639698LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Gabriela Silang, Diffun, Quirino	Construction Section	NO	Competitive Bidding	02/26/2022	03/18/2022	03/24/2022	03/25/2022	GoP	3,000,000.00	-	3,000,000.00	Construction of Multi- Purpose Building
P00639695LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Andres Bonifacio, Diffun, Quirino	Construction Section	NO	Competitive Bidding	02/26/2022	03/18/2022	03/24/2022	03/25/2022	GoP	3,000,000.00	-	3,000,000.00	Construction of Multi- Purpose Building
P00639694LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Dinagsan, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	02/26/2022	03/18/2022	03/24/2022	03/25/2022	GoP	4,000,000.00	_	4,000,000.00	Construction of Multi- Purpose Building
P00639705LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Rizal, Saguday, Quirino	Construction Section	NO	Competitive Bidding	02/26/2022	03/18/2022	03/24/2022	03/25/2022	GoP	3,000,000.00	_		Construction of Multi- Purpose Building
P00639707LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, San Marcos, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	02/26/2022	03/18/2022	03/24/2022	03/25/2022	GoP	4,000,000.00		4,000,000.00	Construction of Multi- Purpose Building
P00639712LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Villa Pagaduan, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	02/26/2022	03/18/2022	03/24/2022	03/25/2022	GoP	4,000,000.00	-	4,000,000.00	Construction of Multi- Purpose Building
P00639713LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Villa Ventura, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	02/26/2022	03/18/2022	03/24/2022	03/25/2022	GoP	4,000,000.00		4,000,000.00	Construction of Multi- Purpose Building
P00639714LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Villarose, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	02/26/2022	03/18/2022	03/24/2022	03/25/2022	GoP	4,000,000.00		4,000,000.00	Construction of Multi- Purpose Building

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			Is this an Early		Schedule	for Each Pro	curement A	Activity	Source	Estin	nated Budget (P	hP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
P00639697LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Don Mariano Perez, Diffun, Quirino	Construction Section	NO	Competitive Bidding	02/26/2022	03/18/2022	03/24/2022	03/25/2022	GoP	4,000,000.00	-	4,000,000.00	Construction of Multi- Purpose Building
P00641174LZ	Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities Public Health Facilities - Construction (Completion) of Evacuation Center, San Leonardo, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	02/26/2022	03/18/2022	03/24/2022	03/25/2022	GoP	4,000,000.00	-		Construction of Multi- Purpose Building
P00641175LZ	Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities Public Health Facilities - Construction (Completion) of Evacuation Center, Sto. Tomas, Saguday, Quirino	Construction Section	NO	Competitive Bidding	02/26/2022	03/18/2022	03/24/2022	03/25/2022	GoP	3,000,000.00			Construction of Multi- Purpose Building
P00641176LZ	Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities Public Health Facilities - Construction (Completion) of Health Center, Luttuad, Diffun, Quirino	Construction Section	NO	Competitive Bidding	02/26/2022	03/18/2022	03/24/2022	03/25/2022	GoP	3,000,000.00	-	3,000,000.00	Construction of Multi- Purpose Building
	Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Cordon-Aurora Bdry Rd (Jct Dumabato-Aurora Bdry) - K0381+927-K0382+351, K0383+000- K0383+526, K0383+557-K0383+700, K0383+700- K0384+174, K0402+727-K0403+026, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	04/05/2022	06/21/2022	06/29/2022	07/01/2022	GoP	43,025,540.00	-	43,025,540.00	Reconstruction to Concrete pavement
	Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Jct. Dumabato), K0334+631-K0334+956, K0336+000- K0337+176, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	04/06/2022	06/22/2022	06/29/2022	07/01/2022	GoP	35,175,000.00	-	35,175,000.00	Reconstruction to Concrete pavement
P00610193LZ	Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Jct. Dumabato), K0338+978-K0339+832, K0340+000- K0340+200, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	04/07/2022	06/23/2022	06/29/2022	07/01/2022	GoP	33,176,460.00	-	33,176,460.00	Reconstruction to Concrete pavement

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	Procurement	DMO/	Is this an Early	Madad	Schedule	for Each Pro	curement A	ctivity	Source	Estin	nated Budget (	PhP)	Remarks
Code (PAP)	Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)  Asphalt Overlay  Purchase of Bituminous Concrete Mix (Hot)  Purchase of Materials
P00610195LZ	Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Jct. Dumabalo), K0346+040-K0346+240, K0346+240 - K0348+182, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	05/17/2022	06/24/2022	06/29/2022	07/01/2022	GoP	50,000,000.00	-	50,000,000.00	Asphalt Overlay
	CONSULTING SERVICES												
	NONE												
	GOODS & SERVICES												
	Purchase of Bituminous Concrete Mix (Hot) for use in the Repair/Maintenance of Paved Road along National Road, within the district	Maintenance Section	YES	Competitive Bidding	12/17/2022	01/12/2022	04/04/2022	04/04/2022	GoP	1,501,500.00	-	1,501,500.00	Purchase of Bituminous Concrete Mix (Hot)
	Purchase of Materials for use in centerline and lane line repainting along national roads for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	03/12/2022	03/15/2022	03/21/2022	03/22/2022	GoP	992,432.00	-	992,432.00	Purchase of Materials
	Purchase of Ink for Epson WF-C869R for use in the Procurement Unit	Procurement Unit	No	Shopping	03/25/2022	03/28/2022	04/01/2022	04/04/2022	GoP	131,000.00		131,000.00	Purchase of Ink
	Purchase of Printer Ink for use in the Quality Assurance Section	Quality Assurance Section	No	Shopping	03/26/2022	03/29/2022	04/04/2022	04/05/2022	GoP	90,000.00	-	90,000.00	Purchase of Printer Ink
	Purchase of Coldmix for use in the repair/maintenance along National Roads and Bridges for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	04/05/2022	04/08/2022	04/14/2022	04/15/2022	GoP	719,400.00	-	719,400.00	Purchase of Coldmix
	Purchase of materials for use in the repair/maintenance of pavement markings along National Roads and Bridges for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	04/05/2022	04/08/2022	04/14/2022	04/15/2022	GoP	740,140.00	-	740,140.00	Purchase of Materials
	Purchase of office equipment for use in the Planning & Design Section and Administrative Section	This district	No	Shopping	04/05/2022	04/08/2022	04/14/2022	04/15/2022	GoP	27,400.00	-	27,400.00	Purchase of office equipment
	Purchase of Blown Asphalt for use in crack/joint sealant along National Road for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	04/09/2022	04/12/2022	04/20/2022	04/21/2022	GoP	952,560.00	-	952,560.00	Purchase of Blown Asphalt
	Purchase of materials for use in the QDEO-ESU Motor Pool and improvement of DPWH-QDEO compound	This district	No	NP-53.9 - Small Value Procurement	04/09/2022	04/12/2022	04/20/2022	04/21/2022	GoP	124,765.00	-	124,765.00	Purchase of Materials

			Is this an Early		Schedule	for Each Pro	curement A	ctivity	Source	Estir	nated Budget (	(PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
	Purchase of spareparts for use of Isuzu Dmax HI- 7196 assigned at Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	04/10/2022	04/13/2022	04/21/2022	04/22/2022	GoP	112,356.00	-	112,356.00	Purchase of spare parts
	Purchase of Materials for use in the Repair/Maintenance along Cordon-Aurora Boundary Road K0335+660 - K0335+668	Maintenance Section	No	NP-53.9 - Small Value Procurement	04/10/2022	04/13/2022	04/21/2022	04/22/2022	GoP	275,788.80	-	275,788.80	Purchase of Materials
	Purchase of spare parts for use of SFA-737/HI- 4856, Nissan Frontier 022010/HI-5721 & SFA- 910/HI-5227, service vehicle of the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	04/22/2022	04/25/2022	04/29/2022	05/02/2022	GoP	225,100.00		225,100.00	Purchase of spare parts
	Purchase of spareparts for use in the repair of vehicles assigned in the Office of the District Engineer, Assistant District Engineer and Administrative Section	This district	No	NP-53.9 - Small Value Procurement	05/01/2022	05/04/2022	05/11/2022	05/12/2022	GoP	77,847.00	-	77,847.00	Purchase of spare parts
· · · · · · · · · · · · · · · · · · ·	Purchase of spare parts for use of various service vehicles and equipments in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	05/13/2022	05/16/2022	05/20/2022	05/23/2022	GoP	99,960.00	-	99,960.00	Purchase of spare parts
	Purchase of materials for use in the improvement of DPWH-QDEO Compound	This district	No	NP-53.9 - Small Value Procurement	05/21/2022	05/24/2022	05/30/2022	05/31/2022	GoP	19,235.00	-	19,235.00	Purchase of Materials
	Purchase of spareparts for WF-C869R series Printer for use in the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	05/21/2022	05/24/2022	05/30/2022	05/31/2022	GoP	28,251.00	-	28,251.00	Purchase of spare parts
	Purchase of spare parts for use of various service vehicles assigned in the Maintenance Section, Office of the Assistant District Engineer and Construction Section	This district	No	NP-53.9 - Small Value Procurement	06/04/2022	06/07/2022	06/13/2022	06/14/2022	GoP	103,970.00	-	103,970.00	Purchase of spare parts
	Purchase of office supplies for use in the Multi Year Planning & Scheduling (MYPS), Pavement Management System (PMS) Calibration Assessment and Validation Program	Planning & Design Section	No	Shopping	06/04/2022	06/07/2022	06/13/2022	06/14/2022	GoP	105,400.00	-	105,400.00	Purchase of office supplies
	Purchase of spare parts for use of Isuzu Dump Truck H3-6066 assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	06/20/2022	06/23/2022	06/30/2022	07/01/2022	GoP	67,900.00	_	67,900.00	Purchase of spare parts
	Purchase of Laptop Computer for use in the Office of the Resident Auditor	Finance Section	No	Shopping	06/20/2022	06/23/2022	06/30/2022	07/01/2022	GoP	80,000.00	-	80,000.00	Purchase of Laptop Computer
	Purchase of materials for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	06/20/2022	06/23/2022	06/30/2022	07/01/2022	GoP	185,300.00	-	185,300.00	Purchase of Materials
V	Purchase of Common Office Supplies	this district	NO	NP-53.5 Agency-to- Agency	07/15/2022	07/18/2022	07/22/2022	07/27/2022	GoP	270,166.99	-	270,166.99	Common Office Supplies
	Purchase of Common Janitorial Supplies	this district	NO	NP-53.5 Agency-to- Agency	07/22/2022	07/25/2022	07/29/2022	08/03/2022	GoP	25,728.00	-	25,728.00	Common Janitorial Supplies

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	_		Is this an Early		Schedule	for Each Pro	curement A	ctivity	Source	Estir	nated Budget (	(PhP)	Remarks	
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)	
	Purchase of Common Computer Supplies	this district	NO	NP-53.5 Agency-to- Agency	07/29/2022	08/01/2022	08/05/2022	08/10/2022	GoP	58,255.66		58,255.66	Common Computer Supplies	
	Purchase of Common Office Supplies	this district	NO	Shopping	08/05/2022	08/08/2022	08/12/2022	08/17/2022	GoP	1,454,263.32	-	1,454,263.32	Common Office Supplies	
· · · · · · · · · · · · · · · · · · ·	Purchase of Common Janitorial Supplies	this district	NO	Shopping	08/05/2022	08/08/2022	08/12/2022	08/17/2022	GoP	85,421.94	_	85,421.94	Common Janitorial Supplies	
	Purchase of Common Electrical Supplies	this district	NO	Shopping	08/05/2022	08/08/2022	08/12/2022	08/17/2022	GoP	4,500.00	-	4,500.00	Common Electrical Supplies	
	Purchase of Office Equipment	this district	NO	Shopping	08/05/2022	08/08/2022	08/12/2022	08/17/2022	GoP	20,980.00	-	20,980.00	Office Equipment	
	Repair and Maintenance of Office Service Vehicle	this district	NO	NP-53.9 - Small Value Procurement	08/19/2022	08/22/2022	08/26/2022	08/31/2022	GoP	400,000.00	-	400,000.00	Office Service Vehicle	
	Repair and Maintenance of Office Equipment	this district	NO	Shopping	08/26/2022	08/29/2022	09/02/2022	09/06/2022	GoP	105,000.00	-	105,000.00	Office Equipment	
	Purchase of Construction/ Hardware Materials and Supplies	this district	NO	NP-53.9 - Small Value Procurement	08/26/2022	08/29/2022	09/02/2022	09/06/2022	GoP	3,673,837.69	-	3,673,837.69	Construction/ Hardware Materials and Supplies	
	Purchase of Inventory Office Equipment Parts and Accessories	this district	NO	Shopping	09/02/2022	09/05/2022	09/09/2022	09/14/2022	GoP	63,900.00		63,900.00	Inventory Office Equipment Parts and Accessories	
	Repair and Maintenance of Photo Copier Machine	this district	NO	Shopping	09/02/2022	09/05/2022	09/09/2022	09/14/2022	GoP	20,000.00	-	20,000.00	Photo Copier Machine	
	Purchase of Vehicle Parts and Accessories	this district	NO	NP-53.9 - Small Value Procurement	09/09/2022	09/12/2022	09/16/2022	09/20/2022	GoP	120,276.46	-	120,276.46	Vehicle Parts and Accessories	
	Purchase of Health & Safety Equipment	this district	NO	NP-53.9 - Small Value Procurement	09/09/2022	09/12/2022	09/16/2022	09/20/2022	GoP	814,500.00	-	814,500.00	Health & Safety Equipment	
	Purchase of Fuel/ Fuel Additives	this district	NO	Direct Contracting	09/16/2022	09/19/2022	09/23/2022	09/28/2022	GoP	356,882.46	-	356,882.46	Fuel/ Fuel Additives	
	Purchase of Unforseeen Expenditures	this district	NO	Shopping	09/19/2022	09/22/2022	09/26/2022	09/30/2022	GoP	610,000.00	-	610,000.00	Unforseeen Expenditures	
	Repair and Maintenance of Air Conditioning System	this district	NO	Shopping	09/19/2022	09/22/2022	09/26/2022	09/30/2022	GoP	20,000.00	-	20,000.00	Air conditioning System	
A de se	Repair and Maintenance of Printer	this district	NO	Shopping	09/23/2022	09/26/2022	09/30/2022	10/04/2022	GoP	20,000.00	-	20,000.00	Printer	
	Purchase of Common Office Supplies	this district	NO	NP-53.5 Agency-to- Agency	10/07/2022	10/10/2022	10/14/2022	10/19/2022	GoP	201,995.88	-	201,995.88	Common Office Supplies	
	Purchase of Common Janitorial Supplies	this district	NO	NP-53.5 Agency-to- Agency	10/14/2022	10/17/2022	10/21/2022	10/26/2022	GoP	30,391.56	-	30,391.56	Common Janitorial Supplies	

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*****			ls this an Early		Schedule	for Each Pro	curement A	ctivity	Source	Estim	ated Budget (I	PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
	Purchase of Common Computer Supplies	this district	NO	NP-53.5 Agency-to- Agency	10/21/2022	10/24/2022	10/28/2022	11/02/2022	GoP	56,469.96	•	56,469.96	Common Computer Supplies
	Repair and Maintenance of Office Equipment	this district	NO	Shopping	10/28/2022	10/31/2022	11/04/2022	11/08/2022	GoP	135,000.00	_	135,000.00	Office Equipment
	Purchase of Common Office Supplies	this district	NO	Shopping	11/04/2022	11/07/2022	11/11/2022	11/16/2022	GoP	1,722,407.28	-	1,722,407.28	Common Office Supplies
	Purchase of Common Janitorial Supplies	this district	NO	Shopping	11/04/2022	11/07/2022	11/11/2022	11/16/2022	GoP	86,426.36	~		Common Janitorial Supplies
****	Purchase of Common Electrical Supplies	this district	NO	Shopping	11/04/2022	11/07/2022	11/11/2022	11/16/2022	GoP	2,750.00	-		Common Electrical Supplies
	Purchase of Inventory Office Equipment Parts and Accessories	this district	NO	Shopping	11/11/2022	11/14/2022	11/18/2022	11/23/2022	GoP	106,560.00	-		Inventory Office Equipment Parts and Accessories
	Purchase of Construction/ Hardware Materials and Supplies	this district	NO	NP-53.9 - Small Value Procurement	11/11/2022	11/14/2022	11/18/2022	11/22/2022	GoP	8,600.00	-	8,600.00	Construction/ Hardware Materials and Supplies
	Purchase of Vehicle Parts and Accessories	this district	NO	NP-53.9 - Small Value Procurement	11/14/2022	11/17/2022	11/21/2022	11/25/2022	GoP	206,838.96	-	206,838.96	Vehicle Parts and Accessories
	Repair and Maintenance of Office Service Vehicle	this district	NO	NP-53.9 - Small Value Procurement	11/18/2022	11/21/2022	11/25/2022	11/29/2022	GoP	450,000.00	*	450,000.00	Office Service Vehicle
***************************************	Repair and Maintenance of Printer	this district	NO	Shopping	11/25/2022	11/28/2022	12/02/2022	12/06/2022	GoP	40,000.00	-	40,000.00	Printer
	Repair and Maintenance of Photo Copier Machine	this district	NO	Shopping	12/02/2022	12/05/2022	12/09/2022	12/14/2022	GoP	40,000.00	-	40,000.00	Photo Copier Machine
	Repair and Maintenance of Air Conditioning System	this district	NO	Shopping	12/02/2022	12/05/2022	12/09/2022	12/14/2022	GoP	40,000.00	-	40,000.00	Air conditioning System
	Purchase of Unforseeen Expenditures	this district	NO	Shopping	12/16/2022	12/19/2022	12/23/2022	12/27/2022	GoP	565,500.00	-	565,500.00	Unforseeen Expenditures
	Purchase of Fuel/ Fuel Additives	this district	NO	Direct Contracting	12/16/2022	12/19/2022	12/23/2022	12/27/2022	GoP	419,331.46		419,331.46	Fuel/ Fuel Additives

Prepared by:

Recommending Approval:

Approved by:

RUSELL G. LOZANO
Engineer III
Head, Procurement Unit

Chief, Quality Assurance Section
BAC Chairman

istric Engineer