

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
310108101798000.PC	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Secondary Roads, Corner- Kabugao Rd - K0588 + 300 - K0588 + 328	Construction Section	Yes	Competitive Bidding	20-11-2023	21-11-2023	28-11-2023	11-12-2023	11-12-2023	12-12-2023	15-12-2023	29-01-2024	07-05-2024	08-05-2024	23-11-2024	Government of the Philippines (current year's budget)	5,880,000.00		5,883,000.00	5,754,747.01	5,754,747.01	pice, ngn, ngo, coa	28-11-2023	11-12-2023	11-12-2023	11-12-2023	12-12-2023	Completed			
320102106121000.PC	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program- Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Karangwan River Flood Control, Sta. 81+404 -Sta. 81+456 (V/S), Karangwan, Kabugao, Apayao	Construction Section	Yes	Competitive Bidding	27-10-2023	27-10-2023	03-11-2023	16-11-2023	16-11-2023	22-11-2023	04-12-2023	07-02-2024	15-02-2024	16-02-2024	18-11-2024	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,594,188.93	93,594,188.93	pice, ngo, pccie, coa	03-11-2023	16-11-2023	16-11-2023	21-11-2023	22-11-2023	Completed			
310108101799000.PC	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Secondary Roads, Corner- Kabugao Rd - K0591 + 350 - K0591 + 620	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	04-12-2023	11-12-2023	29-01-2024	01-02-2024	05-02-2024	05-07-2024	Government of the Philippines (current year's budget)	9,800,000.00		9,803,000.00	9,591,148.25	9,591,148.25	pice, ngo, pccie, coa	17-11-2023	30-11-2023	30-11-2023	30-11-2023	04-12-2023	Completed			
30020102142000.PC	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Mangrove Road leading to Purag River, Purag Cave and Belling Cave, Corner, Apayao	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	07-12-2023	11-12-2023	29-01-2024	01-02-2024	05-02-2024	20-06-2024	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	28,663,837.42	28,663,837.42	pice, ngo, pccie, coa	17-11-2023	30-11-2023	30-11-2023	30-11-2023	07-12-2023	Completed			
330101061210000.PC	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program- Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Karangwan River Flood Control, Sta. 80+321 -Sta. 81+162 (V/S), Karangwan, Kabugao, Apayao	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	27-12-2023	28-12-2023	29-12-2023	29-01-2024	01-02-2024	05-02-2024	26-06-2024	Government of the Philippines (current year's budget)	77,200,000.00		77,200,000.00	74,804,144.75	74,804,144.75	pice, ngo, pccie, coa	17-11-2023	30-11-2023	30-11-2023	27-12-2023	28-12-2023	Completed		
300214100965000.PC	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Pavement Markings and Traffic Signs along Abicut Corner Road - K0540 + 000 - K0565 + 855, Corner, Apayao	Construction Section	Yes	Competitive Bidding	14-11-2023	15-11-2023	23-11-2023	05-12-2023	12-05-2023	19-12-2023	20-12-2023	22-12-2023	29-01-2024	01-02-2024	05-02-2024	05-10-2024	Government of the Philippines (current year's budget)	7,839,640.43		7,833,640.43	7,677,708.32	7,677,708.32	pice, ngo, pccie, coa	23-11-2023	05-12-2023	12-05-2023	19-12-2023	20-12-2023	Completed		
300214100962000.PC	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Pavement Markings along Corner - Kabugao Road - K0577 + 369 - K0589 + 497, Corner and Kabugao, Apayao	Construction Section	Yes	Competitive Bidding	17-11-2023	17-11-2023	24-11-2023	11-12-2023	11-12-2023	19-12-2023	20-12-2023	22-12-2023	29-01-2024	01-02-2024	05-02-2024	11-01-2024	Government of the Philippines (current year's budget)	4,410,000.00		4,410,000.00	4,317,347.76	4,317,347.76	pice, ngo, pccie, coa	24-11-2023	11-12-2023	11-12-2023	19-12-2023	20-12-2023	Completed		
300214100961000.PC	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Pavement Markings along Apayao-Iloos Norte Road - K0609 + 000 - K0613 + 000 - Kabugao, Apayao	Construction Section	Yes	Competitive Bidding	20-11-2023	20-11-2023	28-11-2023	11-12-2023	11-12-2023	19-12-2023	20-12-2023	22-12-2023	29-01-2024	01-02-2024	05-02-2024	15-04-2024	Government of the Philippines (current year's budget)	5,390,000.00		5,393,000.00	5,274,754.39	5,274,754.39	pice, ngo, pccie, coa	28-11-2023	11-12-2023	11-12-2023	19-12-2023	20-12-2023	Completed		
300204101238000.PC	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Making Dupra Mangat-Alba Bounding in support to Blacksmithing, Handicraft, Furniture, High Value Crops and Coffee Industries, Kabugao, Apayao	Construction Section	Yes	Competitive Bidding	20-11-2023	21-11-2023	28-11-2023	11-12-2023	11-12-2023	11-12-2023	14-12-2023	15-12-2023	07-02-2024	15-02-2024	16-02-2024	09-01-2025	Government of the Philippines (current year's budget)	76,419,522.00		76,419,522.00	73,015,513.06	73,015,513.06	pice, ngn, coa	28-11-2023	11-12-2023	11-12-2023	11-12-2023	14-12-2023	Completed		
330101061210000.PC	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program- Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Apayao River Flood Control, Sta. 77+994 - Sta. 79+238 (V/S), Apayao	Construction Section	Yes	Competitive Bidding	04-12-2023	05-12-2023	13-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	07-02-2024	15-02-2024	16-02-2024	24-11-2024	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,604,999.99	93,604,999.99	pice, ngo, pccie, coa	13-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	Completed			
310205101170000.PC	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program- Construction of Misag Link/ New Roads, Abra-Kabugao-Apaya Road (Bulan-Barkan-Pugon-Sagat-Pinulok), Package 1, Apayao	Construction Section	Yes	Competitive Bidding	04-12-2023	05-12-2023	13-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	29-12-2023	07-02-2024	15-02-2024	16-02-2024	22-04-2024	Government of the Philippines (current year's budget)	119,651,315.00		119,651,315.00	117,729,492.92	117,729,492.92	pice, ngo, pccie, coa	13-12-2023	27-12-2023	27-12-2023	26-12-2023	28-12-2023	Completed		
310109101504000.PC	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Tertiary Roads, Apayao-Iloos Norte Rd - K0613 + 012 - K0613 + 300	Construction Section	Yes	Competitive Bidding	04-12-2023	05-12-2023	13-12-2023	27-12-2023	27-12-2023	27-12-2023	27-12-2023	29-12-2023	30-01-2024	01-02-2024	05-02-2024	27-05-2024	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,291,608.03	14,291,608.03	pice, ngo, pccie, coa	13-12-2023	27-12-2023	27-12-2023	27-12-2023	27-12-2023	Completed		
310109101506000.PC	Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Tertiary Roads, Apayao-Iloos Norte Rd - K0623 + 742 - K0623 + 962	Construction Section	Yes	Competitive Bidding	04-12-2023	05-12-2023	13-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	29-12-2023	30-01-2024	01-02-2024	05-02-2024	27-05-2024	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,290,990.94	14,290,990.94	pice, ngo, pccie, coa	13-12-2023	27-12-2023	27-12-2023	26-12-2023	28-12-2023	Completed		
30021510442000.PC	CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Sustainable Infrastructure Projects Attracting Gaps (SIPAG) SIPAG - Access Roads and/or Bridges from the National Road/leading to Major/ Strategic Public Buildings/ Facilities, Construction of Apayao Road - Pabulon, Kabugao-Bulawan-Luna Rd (Package 1), Kabugao, Apayao	Construction Section	Yes	Competitive Bidding	04-12-2023	05-12-2023	13-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	29-12-2023	30-01-2024	01-02-2024	05-02-2024	26-12-2024	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,183,023.61	19,183,023.61	pice, ngo, pccie, coa	13-12-2023	27-12-2023	27-12-2023	26-12-2023	28-12-2023	Completed		
310211010206000.PC	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Paving of Unpaved Roads - Tertiary Roads, Cagayan-Apaya Rd (Gulunganman-Rita Set) - K0554 + 745 - K0557 + 245	Construction Section	No	Competitive Bidding	26-01-2024	26-01-2024	02-02-2024	19-02-2024	19-02-2024	27-02-2024	28-02-2024	29-02-2024	29-02-2024	01-03-2024	04-03-2024	20-10-2024	Government of the Philippines (current year's budget)	108,926,305.00		108,926,305.00	106,628,136.81	106,628,136.81	pice, ngo, pccie, coa	02-02-2024	19-02-2024	19-02-2024	27-02-2024	28-02-2024	Completed		
310108101797000.PC	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Secondary Roads, Abicut Corner Rd - K0542 + 518 - K0542 + 546	Construction Section	No	Competitive Bidding	15-01-2024	15-01-2024	22-01-2024	05-02-2024	05-02-2024	26-02-2024	27-02-2024	08-03-2024	11-03-2024	19-03-2024	21-03-2024	02-09-2024	Government of the Philippines (current year's budget)	5,096,000.00		5,095,000.00	4,962,800.12	4,962,800.12	pice, ngo, pccie, coa	22-01-2024	05-02-2024	05-02-2024	26-02-2024	27-02-2024	Completed		
300226111263000.PC	CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Kalit Integrated School Multipurpose Building, Barangay KEB, Kabugao, Apayao	Construction Section	No	Competitive Bidding	15-02-2024	16-02-2024	23-02-2024	11-03-2024	11-03-2024	15-03-2024	18-03-2024	25-03-2024	01-04-2024	08-04-2024	11-04-2024	04-12-2024	Government of the Philippines (current year's budget)	4,949,998.56		4,943,998.56	4,897,042.89	4,897,042.89	pice, ngo, pccie, coa	23-02-2024	11-03-2024	11-03-2024	15-03-2024	18-03-2024	Completed		
300214100963000.PC	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Pavement Markings along Corner - Kabugao Road - K0589 + 497 - K0606 + 005, Kabugao, Apayao	Construction Section	No	Competitive Bidding	19-01-2024	19-01-2024	29-01-2024	12-02-2024	12-02-2024	13-02-2024	19-02-2024	20-02-2024	22-02-2024	28-02-2024	01-03-2024	15-09-2024	Government of the Philippines (current year's budget)	5,458,000.00		5,458,000.00	5,375,748.72	5,375,748.72	pice, ngo, pccie, coa	29-01-2024	12-02-2024	12-02-2024	13-02-202				

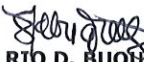
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
310108101803000.PC	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Secondary Roads, Kabugao-Pudtol Luna-Cagayan Bdry Rd - K0609 + 151 - K0609 + 203	Construction Section	No	Competitive Bidding	15-02-2024	16-02-2024	23-02-2024	11-03-2024	11-03-2024	11-03-2024	15-03-2024	22-03-2024	25-03-2024	01-04-2024	02-04-2024	07-06-2024	Government of the Philippines (current year's budget)	4,410,000.00		4,410,000.00	4,331,566.79		p/ce, ngo, police, coa	23-02-2024	11-03-2024	11-03-2024	11-03-2024	15-03-2024	Completed		
310109101505000.PC	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Secondary Roads, Apayao-Ilocos Norte Rd - K0613 + 506 - K0613 + 618	Construction Section	No	Competitive Bidding	15-02-2024	16-02-2024	23-02-2024	11-03-2024	11-03-2024	11-03-2024	18-03-2024	26-03-2024	01-04-2024	08-04-2024	11-04-2024	17-06-2024	Government of the Philippines (current year's budget)	5,880,000.00		5,880,000.00	5,733,000.00		p/ce, ngo, police, coa	23-02-2024	11-03-2024	11-03-2024	11-03-2024	18-03-2024	Completed		
310108101802000.PC	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Secondary Roads, Kabugao-Pudtol Luna-Cagayan Bdry Rd - K0591 + 968 - K0591 + 998	Construction Section	No	Competitive Bidding	26-01-2024	26-01-2024	02-02-2024	19-02-2024	19-02-2024	19-02-2024	20-02-2024	28-02-2024	04-03-2024	07-03-2024	08-03-2024	09-07-2024	Government of the Philippines (current year's budget)	6,370,000.00		6,370,000.00	6,185,795.27		p/ce, ngo, police, coa	02-02-2024	19-02-2024	19-02-2024	19-02-2024	20-02-2024	Completed		
300226111250000.PC	CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP), E-P - Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Building, (Depled Admin Building) KAHIS, Lutuacan Kabugao, Apayao	Construction Section	No	Competitive Bidding	26-01-2024	26-01-2024	02-02-2024	19-02-2024	19-02-2024	19-02-2024	20-02-2024	29-02-2024	04-03-2024	07-03-2024	08-03-2024	20-10-2024	Government of the Philippines (current year's budget)	9,799,798.68		9,799,798.68	9,706,954.96		p/ce, ngo, police, coa	02-02-2024	19-02-2024	19-02-2024	19-02-2024	20-02-2024	Completed		
310112100475000.PC	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads, Apayao-Ilocos Norte Rd - K0609 + 000 - K0609 + 755	Construction Section	No	Competitive Bidding	02-01-2024	02-01-2024	12-02-2024	21-02-2024	21-02-2024	05-03-2024	08-03-2024	19-03-2024	25-03-2024	28-03-2024	02-02-2024	09-05-2024	Government of the Philippines (current year's budget)	5,209,680.00		5,209,680.00	5,074,134.55		p/ce, ngo, police, coa	12-02-2024	21-02-2024	21-02-2024	05-03-2024	08-03-2024	Completed		
310208100581000.PC	OOI: Ensure Safe and Reliable National Road System - Network Development - Off-Corridorway Improvement - Secondary Roads, Abuk Corner Rd - K0548 + 796 - K0548 + 140	Construction Section	No	Competitive Bidding	02-02-2024	02-02-2024	12-02-2024	21-02-2024	21-02-2024	05-03-2024	11-03-2024	03-06-2024	04-06-2024	11-06-2024	13-06-2024	19-10-2024	Government of the Philippines (current year's budget)	8,488,760.00		8,488,760.00	8,245,389.04		p/ce, ngo, police, coa	12-02-2024	21-02-2024	21-02-2024	05-03-2024	11-03-2024	Completed		
310205101290000.PC	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program - Construction of Mining Link/ New Roads, Abra-Kalinga-Apayao Road (Bulan-Banban-Puglin-Sept-Pinupuk), Package 2, Apayao	Construction Section	No	Competitive Bidding	14-03-2024	14-03-2024	26-03-2024	04-04-2024	04-04-2024	04-04-2024	08-04-2024	12-04-2024	15-04-2024	18-04-2024	22-04-2024	23-06-2024	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	28,769,230.88		p/ce, ngo, police, coa	26-03-2024	04-04-2024	04-04-2024	04-04-2024	08-04-2024	Completed		
300226111162000.PC	CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP), E-P - Multi-Purpose Building/ Facilities to support Social Services, Construction of Corner Education District Multipurpose Building, Barangay Buluan, Corner, Apayao	Construction Section	No	Competitive Bidding	08-02-2024	08-02-2024	15-02-2024	27-02-2024	27-02-2024	28-02-2024	07-03-2024	18-03-2024	25-03-2024	27-03-2024	02-04-2024	27-06-2024	Government of the Philippines (current year's budget)	9,899,812.89		9,899,812.89	9,594,800.30		p/ce, ngo, police, coa	15-02-2024	27-02-2024	27-02-2024	28-02-2024	07-03-2024	Completed		
310109101507000.PC	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Tertiary Roads, Apayao-Ilocos Norte Rd - K0626 + 744 - K0626 + 890	Construction Section	No	Competitive Bidding	08-02-2024	08-02-2024	15-02-2024	27-02-2024	27-02-2024	28-02-2024	07-03-2024	18-03-2024	25-03-2024	27-03-2024	02-04-2024	05-06-2024	Government of the Philippines (current year's budget)	7,350,000.00		7,350,000.00	7,141,591.58		p/ce, ngo, police, coa	15-02-2024	27-02-2024	27-02-2024	28-02-2024	07-03-2024	Completed		
300214100966000.PC	CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Traffic Signs along Corner - Kabugao Road - K0566 + 081 - K0589 + 156, Corner and Kabugao, Apayao	Construction Section	No	Competitive Bidding	08-02-2024	08-02-2024	15-02-2024	27-02-2024	27-02-2024	27-02-2024	06-03-2024	15-03-2024	25-03-2024	01-04-2024	02-04-2024	19-07-2024	Government of the Philippines (current year's budget)	4,380,599.84		4,380,599.84	4,292,779.64		p/ce, ngo, police, coa	15-02-2024	27-02-2024	27-02-2024	27-02-2024	06-03-2024	Completed		
310109101503000.PC	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Tertiary Roads, Apayao-Ilocos Norte Rd - K0611 + 500 - K0611 + 707	Construction Section	No	Competitive Bidding	26-03-2024	26-03-2024	02-04-2024	15-04-2024	15-04-2024	15-04-2024	17-04-2024	19-04-2024	22-04-2024	24-04-2024	25-04-2024	15-07-2024	Government of the Philippines (current year's budget)	10,318,000.00		10,318,000.00	10,070,776.25		p/ce, ngo, police, coa	02-04-2024	15-04-2024	15-04-2024	15-04-2024	17-04-2024	Completed		
300219103824000.PC	CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Sustainable Infrastructure Projects Elevating Gaps (SIPAG), SIPAG - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Barron River (Downstream) Flood Control Structure along Chico River Basin, Sta. 37+300 - Sta. 38+973	Construction Section	No	Competitive Bidding	08-02-2024	08-02-2024	15-02-2024	27-02-2024	27-02-2024	05-03-2024	07-03-2024	12-03-2024	25-03-2024	27-03-2024	02-04-2024	22-06-2024	Government of the Philippines (current year's budget)	98,000,000.00		98,000,000.00	96,727,727.77		p/ce, ngo, police, coa	15-02-2024	27-02-2024	27-02-2024	05-03-2024	07-03-2024	Completed		
310109101502000.PC	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Tertiary Roads, Apayao-Ilocos Norte Rd - K0606 + 930 - K0606 + 961	Construction Section	No	Competitive Bidding	14-03-2024	14-03-2024	26-03-2024	04-04-2024	04-04-2024	05-04-2024	11-04-2024	19-04-2024	22-04-2024	24-04-2024	25-04-2024	01-06-2024	Government of the Philippines (current year's budget)	3,430,000.00		3,430,000.00	3,338,179.61		p/ce, ngo, police, coa	26-03-2024	04-04-2024	04-04-2024	05-04-2024	11-04-2024	Completed		
310209100474000.PC	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Network Development Program - Off-Corridorway Improvement - Tertiary Roads, Apayao-Ilocos Norte Rd - K0608+824 - K0609+112	Construction Section	No	Competitive Bidding	22-02-2024	22-02-2024	29-02-2024	14-03-2024	14-03-2024	19-03-2024	20-03-2024	22-03-2024	25-03-2024	01-04-2024	02-04-2024	13-05-2024	Government of the Philippines (current year's budget)	4,905,880.00		4,905,880.00	4,756,107.89		p/ce, ngo, police, coa	29-02-2024	14-03-2024	14-03-2024	19-03-2024	20-03-2024	Completed		
310108101800000.PC	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Secondary Roads, Corner- Kabugao Rd - K0601 + 650 - K0601 + 682	Construction Section	No	Competitive Bidding	26-03-2024	26-03-2024	02-04-2024	15-04-2024	15-04-2024	16-04-2024	17-04-2024	19-04-2024	22-04-2024	24-04-2024	25-04-2024	13-10-2024	Government of the Philippines (current year's budget)	7,640,000.00		7,640,000.00	7,641,405.58		p/ce, ngo, police, coa	02-04-2024	15-04-2024	15-04-2024	16-04-2024	17-04-2024	Completed		
3002151043110000.PC	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Elevating Gaps (SIPAG) SIPAG - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities - Construction (Completion) of Road, Purok 1, Barangay Cagayan, Corner, Apayao	Construction Section	No	Competitive Bidding	29-02-2024	29-02-2024	07-03-2024	26-03-2024	26-03-2024	05-04-2024	08-04-2024	12-04-2024	15-04-2024	19-04-2024	22-04-2024	20-11-2024	Government of the Philippines (current year's budget)	2,939,990.87		2,939,990.87	2,910,554.95		p/ce, ngo, police, coa	07-03-2024	26-03-2024	26-03-2024	05-04-2024	08-04-2024	Completed		
310012000015000.PC	Construction of Elementary and Secondary Classrooms under the DepEd's Basic Education Facilities Fund: Construction of 1-Storey 8-Classroom School Building In Mutmut National High School, Barangay Mutmut, Kabugao, Apayao	Construction Section	No	Competitive Bidding	02-04-2024	02-04-2024	11-04-2024	22-04-2024	22-04-2024	23-04-2024	29-04-2024	28-05-2024	29-05-2024	31-05-2024	03-06-2024	29-11-2024	Government of the Philippines (current year's budget)	9,043,307.73		9,043,307.73	8,945,226.82		p/ce, ngo, police, coa	11-04-2024	22-04-2024	22-04-2024	23-04-2024	29-04-2024	Completed		
310101117280000.PC	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Pugo Paddeken CFS Flood Control Structure, Corner, Apayao	Construction Section	No	Competitive Bidding	29-02-2024	01-03-2024	11-03-2024	26-03-2024	26-03-2024	05-04-2024	08-04-2024	12-04-2024	15-04-2024	19-04-2024	22-04-2024	03-07-2024	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,704,021.85		p/ce, ngo, police, coa	11-03-2024	26-03-2024	26-03-2024	05-04-2024	08-04-2024	Completed		
31011100654000.PC	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Abuk Corner Rd - K0551+595 - K0552+880	Construction Section	No	Competitive Bidding	08-03-2024	08-03-2024	15-03-2024	26-03-2024	26-0																						

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
300204101558000.PC	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Access Roads leading to Trade, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Manag-Tallugo-Padisoan Road in support of Banana, Coffee, Cacao, Rice and Corn Industries (San Carlos Bridge), Conner, Apayao	Construction Section	No	Competitive Bidding	18-03-2024	19-03-2024	25-03-2024	05-04-2024	05-04-2024	08-04-2024	10-04-2024	19-04-2024	22-04-2024	24-04-2024	25-04-2024	06-06-2024		Government of the Philippines (current year's budget)	20,580,000.00		20,580,000.00	19,985,782.68		19,985,782.68	pcal,pice, coa, ngo	25-03-2024	05-04-2024	05-04-2024	08-04-2024	10-04-2024		Completed		
300204101559000.PC	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Access Roads leading to Trade, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Manag-Tallugo-Padisoan Road in support of Banana, Coffee, Cacao, Rice and Corn Industries (Taw'ni Bridge), Conner, Apayao	Construction Section	No	Competitive Bidding	21-03-2024	21-03-2024	02-04-2024	15-04-2024	15-04-2024	16-04-2024	17-04-2024	19-04-2024	22-04-2024	24-04-2024	25-04-2024	30-06-2024		Government of the Philippines (current year's budget)	28,400,000.00		28,400,000.00	28,554,995.85		28,554,995.85	pcal,pice, coa, ngo	02-04-2024	15-04-2024	15-04-2024	16-04-2024	17-04-2024		Completed		
300204101557000.PC	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Access Roads leading to Trade, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Manag-Tallugo-Padisoan Road in support of Banana, Coffee, Cacao, Rice and Corn Industries (Padisoan Proper Bridge), Conner, Apayao	Construction Section	No	Competitive Bidding	17-04-2024	17-04-2024	24-04-2024	07-05-2024	07-05-2024	07-05-2024	13-05-2024	17-05-2024	20-05-2024	24-05-2024	27-05-2024	21-08-2024		Government of the Philippines (current year's budget)	20,580,000.00		20,580,000.00	19,962,085.28		19,962,085.28	pcal,pice, coa, ngo	24-04-2024	07-05-2024	07-05-2024	07-05-2024	13-05-2024		Completed		
300205100004000.PC	Convergence and Special Support Program, Construction/Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collector System- Rain Water Collector in Public Facilities - CAN	Construction Section	No	Competitive Bidding	25-03-2024	26-03-2024	02-04-2024	15-04-2024	15-04-2024	16-04-2024	17-04-2024	19-04-2024	22-04-2024	08-05-2024	09-05-2024	02-11-2024		Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	2,811,908.26		2,811,908.26	pcal,pice, coa, ngo	02-04-2024	13-04-2024	15-04-2024	16-04-2024	17-04-2024		Completed		
20000100019000	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Building, Repair/Maintenance of Public Buildings 1, Repair/ Maintenance of DENR Building/CEMO, Guest house Buluan, Conner, Apayao 2, Repair/Maintenance of DIO Building/Philippine National Police-Regional Mobile Force Battalion 15, Female's Quarter Building	Maintenance Section	No	Competitive Bidding	27-03-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	16-04-2024	17-04-2024	22-04-2024	23-04-2024	30-04-2024	01-05-2024	17-12-2024		Government of the Philippines (current year's budget)	1,668,332.16	1,668,332.16		1,687,944.30	1,687,944.30		pcal,pice, coa, ngo	03-04-2024	16-04-2024	16-04-2024	16-04-2024	17-04-2024		Completed		
20000010002000	Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities - Repair/ Maintenance of Tibugangan River Revetment 9, Bry, Ripang, Conner, Apayao (Phase I)	Maintenance Section	No	Competitive Bidding	27-03-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	17-04-2024	18-04-2024	22-04-2024	23-04-2024	30-04-2024	01-05-2024	06-07-2024		Government of the Philippines (current year's budget)	6,999,793.82	6,999,793.82		6,859,123.80	6,859,123.80		pcal,pice, coa, ngo	03-04-2024	16-04-2024	16-04-2024	17-04-2024	18-04-2024		Completed		
31010310685000.PC	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Apayao River Flood Control, Sta. 78+164 - Sta. 78+163 (U/S), Apayao	Construction Section	No	Competitive Bidding	03-04-2024	03-04-2024	11-04-2024	23-04-2024	23-04-2024	23-04-2024	24-04-2024	26-04-2024	29-04-2024	08-05-2024	09-05-2024	14-06-2024		Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	38,311,164.12		38,311,164.12	pcal,pice, coa, ngo	11-04-2024	23-04-2024	23-04-2024	23-04-2024	24-04-2024		Completed		
310303101676000.PC	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program - Retrotfing/ Strengthening of Permanent Bridges, Tammang Br. (B02333L2) along Conner-Kabugao Rd	Construction Section	No	Competitive Bidding	05-04-2024	05-04-2024	12-04-2024	25-04-2024	25-04-2024	25-04-2024	26-04-2024	15-05-2024	20-05-2024	27-05-2024	28-05-2024	30-03-2025		Government of the Philippines (current year's budget)	31,360,000.00		31,360,000.00	30,665,261.10		30,665,261.10	pcal,pice, coa, ngo	12-04-2024	25-04-2024	25-04-2024	25-04-2024	26-04-2024		Completed		
310303101675000.PC	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program - Retrotfing/ Strengthening of Permanent Bridges, Ganggag Br. (B02333L2) along Abba-Conner Rd	Construction Section	No	Competitive Bidding	05-04-2024	05-04-2024	12-04-2024	25-04-2024	25-04-2024	25-04-2024	26-04-2024	15-05-2024	20-05-2024	27-05-2024	28-05-2024	16-02-2025		Government of the Philippines (current year's budget)	5,880,000.00		5,880,000.00	5,758,093.35		5,758,093.35	pcal,pice, coa, ngo	12-04-2024	25-04-2024	25-04-2024	25-04-2024	26-04-2024		Completed		
300203101726000.PC	Convergence and Special Support Program - Construction /Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program -TRIP), Cagayan-Padig Cuyal Road Leading to Nabuangan River, Bermalin-Cook, Cuyal Loommering, Bry, Cagayan (New Pob.), Conner, Apayao	Construction Section	No	Competitive Bidding	19-04-2024	19-04-2024	26-04-2024	09-05-2024	09-05-2024	10-05-2024	13-05-2024	17-05-2024	20-05-2024	27-05-2024	28-05-2024	27-12-2024		Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,222,222.22		48,222,222.22	pcal,pice, coa, ngo	26-04-2024	09-05-2024	09-05-2024	10-05-2024	13-05-2024		Completed		
300102106849000.PC	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Apayao River Flood Control, Sta. 77+847- Sta. 78+221 (U/S), Apayao	Construction Section	No	Competitive Bidding	19-04-2024	19-04-2024	26-04-2024	09-05-2024	09-05-2024	20-05-2024	28-05-2024	10-06-2024	18-06-2024	21-06-2024	24-06-2024	03-03-2025		Government of the Philippines (current year's budget)	29,399,971.51		29,399,971.51	28,767,599.83		28,767,599.83	pcal,pice, coa, ngo	26-04-2024	09-05-2024	09-05-2024	20-05-2024	28-05-2024		Completed		
300105031006000.PC	LOCAL PROGRAM - National Building Program - Building and Other Structures, Construction (Completion) of DPWH Apayao 1st OEO Building, Cagayan, Conner, Apayao	Construction Section	No	Competitive Bidding	19-04-2024	19-04-2024	26-04-2024	09-05-2024	09-05-2024	13-05-2024	21-05-2024	03-06-2024	06-06-2024	11-06-2024	13-06-2024	25-01-2025		Government of the Philippines (current year's budget)	9,899,735.81		9,899,735.81	9,785,246.83		9,785,246.83	pcal,pice, coa, ngo	26-04-2024	09-05-2024	09-05-2024	13-05-2024	21-05-2024		Completed		
310306100272000.PC	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program - Construction of New Bridges, Makabang Br. (B04237L2) along Apayao-Ilocos Norte Rd	Construction Section	No	Competitive Bidding	22-04-2024	23-04-2024	30-04-2024	13-05-2024	13-05-2024	14-05-2024	17-05-2024	22-05-2024	29-05-2024	31-05-2024	03-06-2024	13-03-2025		Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,269,361.39		14,269,361.39	pcal,pice, coa, ngo	30-04-2024	13-05-2024	13-05-2024	14-05-2024	17-05-2024		Completed		
300226111260000.PC	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Building/ Facilities to Support Social Services, Construction of Multipurpose Building (Evacuation Center), Barangay Cal'ug, Conner, Apayao	Construction Section	No	Competitive Bidding	22-04-2024	23-04-2024	30-04-2024	13-05-2024	13-05-2024	14-05-2024	21-05-2024	07-06-2024	18-06-2024	21-06-2024	26-06-2024	25-01-2025		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,609,775.10		9,609,775.10	pcal,pice, coa, ngo	30-04-2024	13-05-2024	13-05-2024	14-05-2024	21-05-2024		Completed		
300226111261000.PC	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Building/ Facilities to support Social Services, Construction of Multipurpose Building (Evacuation Center), Barangay Poplin, Conner, Apayao	Construction Section	No	Competitive Bidding	22-04-2024	23-04-2024	30-04-2024	13-05-2024	13-05-2024	14-05-2024	16-05-2024	24-05-2024	27-05-2024	29-05-2024	03-06-2024	22-10-2024		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,807,798.59		9,807,798.59	pcal,pice, coa, ngo	30-04-2024	13-05-2024	13-05-2024	14-05-2024	16-05-2024		Completed		
310103101510000.PC	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slope Collapse, and Landslide - Tertiary Roads, Apayao-Ilocos Norte Rd - K0606 + 100 - K0606 + 120	Construction Section	No	Competitive Bidding	20-05-2024	20-05-2024	27-05-2024	10-06-2024	10-06-2024	11-06-2024	13-06-2024	17-06-2024	20-06-2024	25-06-2024	26-06-2024	14-11-2024		Government of the Philippines (current year's budget)	11,760,000.00		11,760,000.00	11,466,064.05		11,466,064.05	pcal,pice, coa, ngo	27-05-2024	10-06-2024	10-06-2024	11-06-2024	13-06-2024		Completed		
Total Allocated Budget of Procurement Activities																		1,274,594,134.30	8,698,125.99	1,283,292,260.32														
Total Contract Price of Procurement Activities Conducted																										1,243,454,511.79	8,547,064.10	1,235,307,443.69						
Total Savings (Total Allocated Budget - Total Contract Price)																		30,739,626.51																

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Conner-Kabugao Rd - K0602 + 423 - K0602 + 438	Construction Section	No	Competitive Bidding	20-05-2024	20-05-2024	27-05-2024	10-06-2024	10-05-2024	11-06-2024	18-06-2024	27-06-2024					Government of the Philippines (current year's budget)	5,880,000.00		5,880,000.00				pcal,pice, coa, ngo	27-05-2024	10-06-2024	10-06-2024	06-11-2024	18-06-2024		Ongoing Procurement Process	
	Concreting of Brgy. Karagawan FHR, Brgy. Karagawan, Kabugao, Apayao	Construction Section	No	Competitive Bidding	06-05-2024	13-05-2024	20-05-2024	31-05-2024	31-05-2024	06-06-2024	10-06-2024	24-06-2024					Government of the Philippines (current year's budget)	24,875,000.00		24,875,000.00				pcal,pice, coa, ngo	20-05-2024	31-05-2024	31-05-2024	06-06-2024	10-06-2024		Ongoing Procurement Process	
	Maintenance of National Bridges, Repainting of Purag Bridge (Steel truss bridge) along Conner Kabugao Road K0576 + 655	Maintenance Section	No	NP-53.9 - Small Value Procurement	18-06-2024	18-06-2024	"N/A"	24-06-2024	24-05-2024	25-06-2024	26-06-2024	27-06-2024					Government of the Philippines (current year's budget)	666,857.34		666,857.34				pcal,pice, coa, ngo	"N/A"	24-06-2024	24-06-2024	25-06-2024	26-06-2024		Ongoing Procurement Process	
																Total Allotted Budget of On-going Procurement Activities		63,749,885.26	0.00	63,749,885.26	0.00	0.00	0.00									

Prepared by:


RIO D. BUQUEG
Engineer II
Head, BAC Secretariat

Recommended for Approval by:


DAISY C. MARALLAG
Assistant District Engineer
BAC Chairperson

APPROVED:


JANUARIO S. GARDE
District Engineer