

Department of Public Works and Highways - Mountain Province 1st District Engineering Office Procurement Monitoring Report as of December/31/2024

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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation 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	
COMPLETED PROCUREMENT ACTIVITIES																															
300101200001000	22010104 - Capital Outlay - Basic Educational Facilities Fund (BEFF); rehabilitation, renovation, repair, and improvement of elementary and secondary school buildings; CY 2023 BASIC EDUCATIONAL FACILITIES FUND REPAIR OF CLASSROOMS BATCH 1: Repair of 30 Classrooms, Panabungan School of Arts, Trades, and Home Industries, Baco, Mountain Province	Public	No	Competitive Bidding	03-11-2023	01-12-2023	07-12-2023	20-12-2023	20-12-2023	03-01-2024	04-01-2024	04-01-2024	10-01-2024	23-01-2024	23-02-2024		Government of the Philippines (continuing budget)	15,608,002.20		15,036,002.20	15,451,921.79		15,451,921.79	PCE-AP, PICPA-AP, COA, Meda (DPWH-MPFOED Organization)	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023		Completed
300101200001000	22010110 - Basic Educational Facilities Fund (BEFF) - Rehabilitation, Renovation, Repair, and improvement of Elementary and Secondary School Buildings; Repair of 4 Classrooms, Nabalin National High School, Tadian, Mountain Province	Public	No	Competitive Bidding	N/A	09-11-2023	16-11-2023	29-11-2023	29-11-2023	30-11-2023	05-12-2023	05-12-2023	28-12-2023	11-01-2024	12-01-2024		Government of the Philippines (current year's budget)	4,342,498.90		4,342,498.90	4,255,525.17		4,255,525.17	PCE-AP, PICPA-AP, COA, Meda (DPWH-MPFOED Organization)	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		Completed
300101200001000	22010111 - Capital Outlay - Basic Educational Facilities Fund (BEFF); rehabilitation, renovation, repair, and improvement of elementary & secondary school buildings; CY 2023 BASIC EDUCATIONAL FACILITIES FUND REPAIR OF CLASSROOMS BATCH 1: Repair of 30 Classrooms, Dava National High School, Sabangan, Mountain Province	Public	No	Competitive bidding	17-11-2023	19-11-2023	29-11-2023	11-12-2023	11-12-2023	13-12-2023	18-12-2023	18-12-2023	12-03-2024	26-03-2024	26-03-2024		Government of the Philippines (continuing budget)	6,194,413.80		6,194,413.80	6,120,090.23		6,120,090.23	PCE-AP, PICPA-AP, COA, Meda (DPWH-MPFOED Organization)	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		Completed
402000000004000	22010113 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Allowing Gaps (SPAG) - Access Roads and/or Bridges from the National Road leading to Major/Strategic Public Buildings/ Facilities - Construction/Rehabilitation/Improvement of Local Road, Brgy. Catangas, Baco, Mountain Province	Public	No	Competitive Bidding	N/A	05-01-2024	12-01-2024	24-01-2024	24-01-2024	26-01-2024	03-02-2024	05-02-2024	22-02-2024	05-03-2024	06-03-2024		Government of the Philippines (continuing budget)	4,824,999.40		4,824,999.40	4,777,612.57		4,777,612.57	PCE-AP, PICPA-AP, COA, Meda (DPWH-MPFOED Organization)	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024		Completed
300101200001000	23010117 - CY 2023 Basic Educational Facilities Fund, Repair of Classrooms Batch 2, Repair of 3 Classrooms, Mang Primary School, Tadian, Mountain Province	Public	No	Competitive Bidding	N/A	24-03-2024	01-04-2024	16-04-2024	16-04-2024	15-04-2024	26-04-2024	26-04-2024	06-05-2024	17-05-2024	20-05-2024		Government of the Philippines (current year's budget)	1,815,472.50		1,825,472.50	1,796,972.81		1,796,972.81	PCE-AP, PICPA-AP, COA, Meda (DPWH-MPFOED Organization)	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024		Completed
300101200001000	24010001 - 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 Kawayan-Kemling-Padang Oculan North Flood Control along Bayudan-Obico River, Baco, Mountain Province	Public	Yes	Competitive Bidding	09-11-2023	04-11-2023	13-11-2023	29-11-2023	29-11-2023	01-12-2023	07-12-2023	07-12-2023	31-01-2024	12-02-2024	12-02-2024		Government of the Philippines (current year's budget)	39,199,997.70		39,199,997.70	37,999,802.66		37,999,802.66	PCE-AP, PICPA-AP, COA, Meda (DPWH-MPFOED Organization)	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		Completed
300204101300000	24010002 - 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), Lubo-Nagawa-Tanaga - Says-Pinas Road in support of Agribusiness Industry, Baco, Mountain Province	Public	Yes	Competitive Bidding	03-11-2023	04-11-2023	13-11-2023	29-11-2023	29-11-2023	01-12-2023	07-12-2023	07-12-2023	31-01-2024	12-02-2024	12-02-2024		Government of the Philippines (current year's budget)	48,999,999.20		48,999,999.20	48,764,999.20		48,764,999.20	PCE-AP, PICPA-AP, COA, Meda (DPWH-MPFOED Organization)	05-11-2023	05-11-2023	05-11-2023	05-11-2023	05-11-2023		Completed
300101200001000	24010003 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Tadian-Sagada via Baco leading to Trian-Pan View, Tidian Falls, Sumaguing Cave, Bahangnan Cave, Ayyaweng di Lambak and Tadian Festival, Kiltepan Summit, Baco Sunset Hanging Coffins, Echo Valley, Tadian, Mountain Province	Public	Yes	Competitive Bidding	07-11-2023	10-11-2023	16-11-2023	29-11-2023	29-11-2023	02-12-2023	07-12-2023	07-12-2023	31-01-2024	12-02-2024	12-02-2024		Government of the Philippines (current year's budget)	19,599,999.10		19,599,999.10	19,500,000.00		19,500,000.00	PCE-AP, PICPA-AP, COA, Meda (DPWH-MPFOED Organization)	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		Completed
300204101300000	24010004 - 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), Bunga-Gayang-Palana Road connecting Bunga and Gayang to Mountain Province via National Road supporting Medium Rice, Coffee, Banana Chips, and other Industries, Bunga, Tadian, Mountain Province	Public	Yes	Competitive Bidding	07-11-2023	10-11-2023	16-11-2023	29-11-2023	29-11-2023	02-12-2023	07-12-2023	07-12-2023	31-01-2024	12-02-2024	12-02-2024		Government of the Philippines (current year's budget)	12,249,999.10		12,249,999.10	12,136,426.82		12,136,426.82	PCE-AP, PICPA-AP, COA, Meda (DPWH-MPFOED Organization)	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		Completed
300702210020000	24010005 - Basic Infrastructure Program (BIP): BIP - Access Roads and/or Bridges from the National Road connecting to Indigenous People (IP) Communities, Construction of Road, Barangay Lagawa, Baco, Mountain Province	Public	Yes	Competitive Bidding	N/A	15-11-2023	29-11-2023	11-12-2023	11-12-2023	11-12-2023	20-12-2023	21-12-2023	31-01-2024	12-02-2024	12-02-2024		Government of the Philippines (current year's budget)	4,949,999.20		4,949,999.20	4,900,200.00		4,900,200.00	PCE-AP, PICPA-AP, COA, Meda (DPWH-MPFOED Organization)	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		Completed
300204101300000	24010006 - 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), Banaag-Lunga-Cadafanan-Angay Road connecting Banaag, Lunga and Cadafanan, Tadian, Mountain Province	Public	Yes	Competitive Bidding	17-11-2023	19-11-2023	29-11-2023	11-12-2023	11-12-2023	14-12-2023	20-12-2023	21-12-2023	31-01-2024	12-02-2024	12-02-2024		Government of the Philippines (current year's budget)	12,249,999.00		12,249,999.00	12,127,143.56		12,127,143.56	PCE-AP, PICPA-AP, COA, Meda (DPWH-MPFOED Organization)	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		Completed
300204101300000	24010007 - 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), Labaden-Majayad Road in support of Coffee, Peppercorn Processing, and Medium Rice Industries, Baco, Mountain Province	Public	Yes	Competitive Bidding	17-11-2023	19-11-2023	29-11-2023	11-12-2023	11-12-2023	14-12-2023	20-12-2023	20-12-2023	31-01-2024	12-02-2024	12-02-2024		Government of the Philippines (current year's budget)	12,249,999.10		12,249,999.10	12,078,000.00		12,078,000.00	PCE-AP, PICPA-AP, COA, Meda (DPWH-MPFOED Organization)	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		Completed
300204101300000	24010008 - 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), Nabeweng-Mabaita Road connecting Nabeweng, Baco and Mabaita in support of Sugarcane, Coffee, Cam, Mango and Furniture Industries, Tadian, Mountain Province	Public	Yes	Competitive Bidding	17-11-2023	19-11-2023	29-11-2023	11-12-2023	11-12-2023	14-12-2023	20-12-2023	20-12-2023	31-01-2024	12-02-2024	12-02-2024		Government of the Philippines (current year's budget)	19,599,998.70		19,599,998.70	19,214,905.52		19,214,905.52	PCE-AP, PICPA-AP, COA, Meda (DPWH-MPFOED Organization)	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		Completed
300101200001000	24010009 - 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 Garing Flood Control along Obico River, Sabangan, Mountain Province	Public	Yes	Competitive Bidding	17-11-2023	19-11-2023	29-11-2023	11-12-2023	11-12-2023	14-12-2023	22-12-2023	22-12-2023	31-01-2024	12-02-2024	12-02-2024		Government of the Philippines (current year's budget)	39,199,999.50		39,199,999.50	38,807,809.52		38,807,809.52	PCE-AP, PICPA-AP, COA, Meda (DPWH-MPFOED Organization)	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		Completed
300101200001000	24010010 - 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 Monamon North Flood Control along Obico River, Pinas Section, Baco, Mountain Province	Public	Yes	Competitive Bidding	17-11-2023	19-11-2023	29-11-2023	11-12-2023	11-12-2023	14-12-2023	20-12-2023	20-12-2023	31-01-2024	12-02-2024	12-02-2024		Government of the Philippines (current year's budget)	39,199,999.60		39,199,999.60	38,494,399.95		38,494,399.95	PCE-AP, PICPA-AP, COA, Meda (DPWH-MPFOED Organization)	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		Completed
310101010000000	24010011 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/Reconstruction of Roads with Slope Collapse, and Landslide - Secondary Roads - Mt. Prov-Cagayan via Tabuk-Gentle (Baco Section)	Public	No	Competitive Bidding	17-11-2023	05-01-2024	12-01-2024	24-01-2024	24-01-2024	26-01-2024	02-02-2024	02-02-2024	26-02-2024	05-03-2024	06-03-2024		Government of the Philippines (current year's budget)	72,874,999.20		72,874,999.20	72,013,316.51		72,013,316.51	PCE-AP, PICPA-AP, COA, Meda (DPWH-MPFOED Organization)	05-01-2023	05-01-2023	05-01-2023	05-01-2023	05-01-2023		Completed
300204101300000	24010012 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Baco-Mant-Sagada Road leading to Baco and Mant-Tanaga, Mant Hot Springs, Baco-Mant Falls, Mountain Province	Public	Yes	Competitive Bidding	17-11-2023	22-11-2023	30-11-2023	12-12-2023	12-12-2023	15-12-2023	21-12-2023	21-12-2023	31-01-2024	12-02-2024	12-02-2024		Government of the Philippines (current year's budget)	19,599,998.90		19,599,998.90	19,306,998.00		19,306,998.00	PCE-AP, PICPA-AP, COA, Meda (DPWH-MPFOED Organization)	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023		Completed
310101010000000	24010013 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/Reconstruction of Roads with Slope Collapse, and Landslide - Secondary Roads - Baguio-Bontoc Rd (Pinas Section)	Public	Yes	Competitive Bidding	17-11-2023	22-11-2023	30-11-2023	12-12-2023	12-12-2023	15-12-2023	21-12-2023	21-12-2023	31-01-2024	12-02-2024	12-02-2024		Government of the Philippines (current year's budget)	72,874,999.00		72,874,999.00	71,6										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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)
300.204101300000	24P0020 - 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 - ROLIT) Tapanan-Pagang Road connecting Pagang and the Provincial Road in support of food/vegetable processing, dairy and coffee industries, Barangay Tapanan, Bako, Mountain Province	Public	Yes	Competitive Bidding	24-11-2023	25-11-2023	01-12-2023	13-12-2023	13-12-2023	15-12-2023	22-12-2023	22-12-2023	31-01-2024	12-02-2024	12-02-2024			Government of the Philippines (current year's budget)	15,599,998.60		15,599,998.60	19,442,111.94		19,442,111.94	PCE-AP, PCFA-AP, COA, Meda (DPWH-MPDEO Organization)	29-11-2023	29-11-2023	29-11-2023	29-11-2023	29-11-2023		Completed
300.222100250000	24P0020 - Basic Infrastructure Program (BIP) - BIP- Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Road, Barangay Besao, Bako, Mountain Province	Public	Yes	Competitive Bidding	N/A	25-11-2023	01-12-2023	13-12-2023	13-12-2023	16-12-2023	23-12-2023	27-12-2023	31-01-2024	12-02-2024	12-02-2024			Government of the Philippines (current year's budget)	4,949,999.10		4,949,999.10	4,850,084.00		4,850,084.00	PCE-AP, PCFA-AP, COA, Meda (DPWH-MPDEO Organization)	29-11-2023	29-11-2023	29-11-2023	29-11-2023	29-11-2023		Completed
310.205101300000	24P0020 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Link/New Roads - Sagada-Besao-Quirino Road (via Tabuk) Road, Mountain Province	Public	No	Competitive Bidding	24-11-2023	05-01-2024	12-01-2024	24-01-2024	24-01-2024	26-01-2024	03-02-2024	05-02-2024	22-02-2024	05-03-2024	06-03-2024			Government of the Philippines (current year's budget)	28,399,999.20		28,399,999.20	29,105,592.92		29,105,592.92	PCE-AP, PCFA-AP, COA, Meda (DPWH-MPDEO Organization)	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024		Completed
300.204101320000	24P0021 - 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 - ROLIT) Bako-Caba-Balacane-Pua-Mantinggo Road connecting Bako and Mantinggo in support of food/vegetable processing and coffee industries, Brgy. Sedawan and Brgy. Monamon Sur, Bako, Mountain Province	Public	Yes	Competitive Bidding	24-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-2023	22-12-2023	27-12-2023	27-12-2023	31-01-2024	12-02-2024	12-02-2024			Government of the Philippines (current year's budget)	15,064,599.30		15,064,599.30	14,763,307.31		14,763,307.31	PCE-AP, PCFA-AP, COA, Meda (DPWH-MPDEO Organization)	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023		Completed
310.311100121000	24P0022 - ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System - Network Development Program - Feasibility of Unimproved Road - Secondary Roads, Sagada-Besao-Quirino Rd (via Tabuk) Road, Chumang, Chumang, 2993	Public	Yes	Competitive Bidding	24-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-2023	22-12-2023	27-12-2023	27-12-2023	31-01-2024	12-02-2024	12-02-2024			Government of the Philippines (current year's budget)	7,005,038.20		7,005,038.20	6,933,229.06		6,933,229.06	PCE-AP, PCFA-AP, COA, Meda (DPWH-MPDEO Organization)	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023		Completed
310.505101304000	24P0023 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Link/New Roads - Besao - Tubo (via Tamboran) Road, Mountain Province	Public	Yes	Competitive Bidding	24-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-2023	22-12-2023	27-12-2023	27-12-2023	31-01-2024	12-02-2024	12-02-2024			Government of the Philippines (current year's budget)	19,594,999.00		19,594,999.00	19,350,406.25		19,350,406.25	PCE-AP, PCFA-AP, COA, Meda (DPWH-MPDEO Organization)	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023		Completed
310.101101320000	24P0024 - ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction of Road with Slope, Slope Collapse, and Landslide - Secondary Roads - Mt Prov-N via Tabuk Rd KOC3H-126-KOC3H-171, KOC3H-220-KOC3H-245, KOC3H-126-KOC3H-171, KOC3H-184-KOC3H-192	Public	Yes	Competitive Bidding	01-12-2023	04-12-2023	12-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-12-2023	31-01-2024	12-02-2024	12-02-2024			Government of the Philippines (current year's budget)	6,825,695.50		6,825,695.50	6,743,773.04		6,743,773.04	PCE-AP, PCFA-AP, COA, Meda (DPWH-MPDEO Organization)	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		Completed
300.204101300000	24P0025 - 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 - ROLIT) Bile-Bugan-Misapa Road connecting Bile-Bugan and Misapa to the Mt. Province-Ilocos Sur National Road supporting Heirloom Rice, Banana Chips, Coffee and Other Industries, Kayan West, Tubbataha, Mountain Province	Public	Yes	Competitive Bidding	01-12-2023	04-12-2023	12-12-2023	27-12-2023	27-12-2023	27-12-2023	29-12-2023	29-12-2023	31-01-2024	12-02-2024	12-02-2024			Government of the Philippines (current year's budget)	12,249,999.10		12,249,999.10	12,112,685.32		12,112,685.32	PCE-AP, PCFA-AP, COA, Meda (DPWH-MPDEO Organization)	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		Completed
320.102100600000	24P0026 - 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 Supang Flood Control, Babilisan Section along Babilisan-Chico River, Sabangan, Mountain Province	Public	Yes	Competitive Bidding	01-12-2023	04-12-2023	12-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-12-2023	01-01-2024	12-02-2024	12-02-2024			Government of the Philippines (current year's budget)	19,599,999.50		19,599,999.50	19,512,770.69		19,512,770.69	PCE-AP, PCFA-AP, COA, Meda (DPWH-MPDEO Organization)	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		Completed
300.204101300000	24P0027 - 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 - ROLIT) Bile-Bugan-Ortigue Road in support of Agribusiness, Coffee and Food Processing Industries, Bako, Mountain Province	Public	Yes	Competitive Bidding	01-12-2023	06-12-2023	12-12-2023	27-12-2023	27-12-2023	27-12-2023	29-12-2023	29-12-2023	31-01-2024	12-02-2024	12-02-2024			Government of the Philippines (current year's budget)	12,249,999.20		12,249,999.20	12,127,356.99		12,127,356.99	PCE-AP, PCFA-AP, COA, Meda (DPWH-MPDEO Organization)	06-12-2023	06-12-2023	06-12-2023	06-12-2023	06-12-2023		Completed
310.111100600000	24P0028 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Road - Secondary Roads, Mt Prov-Cagayan via Tabuk-Ortigue Rd - KOC3H-104	Public	Yes	Competitive Bidding	01-12-2023	06-12-2023	15-12-2023	27-12-2023	27-12-2023	27-12-2023	27-12-2023	27-12-2023	31-01-2024	12-02-2024	12-02-2024			Government of the Philippines (current year's budget)	14,405,999.10		14,405,999.10	14,262,095.50		14,262,095.50	PCE-AP, PCFA-AP, COA, Meda (DPWH-MPDEO Organization)	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Completed
300.201101305000	24P0029 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Access Roads leading to Destined Tourism Destinations (Tourism Road Infrastructure Program-TRIP) Babilisan-Sagada Road leading to Sagada Caves, Rice Terraces, and Waterfalls, Borneo and Sagada, Mountain Province	Public	Yes	Competitive Bidding	01-12-2023	06-12-2023	15-12-2023	27-12-2023	27-12-2023	29-12-2023	29-12-2023	29-12-2023	31-01-2024	12-02-2024	12-02-2024			Government of the Philippines (current year's budget)	7,349,999.40		7,349,999.40	7,270,901.87		7,270,901.87	PCE-AP, PCFA-AP, COA, Meda (DPWH-MPDEO Organization)	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Completed
300.222100250000	24P0030 - Basic Infrastructure Program (BIP) - BIP- Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Road, Barangay Ouyan Norte, Bako, Mountain Province	Public	No	Competitive Bidding	N/A	30-12-2023	05-01-2024	23-01-2024	23-01-2024	26-01-2024	31-01-2024	12-02-2024	12-03-2024	25-03-2024	26-03-2024			Government of the Philippines (current year's budget)	4,949,999.10		4,949,999.10	4,900,498.38		4,900,498.38	PCE-AP, PCFA-AP, COA, Meda (DPWH-MPDEO Organization)	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024		Completed
300.222100260000	24P0031 - Basic Infrastructure Program (BIP) - BIP- Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Road, Barangay Ginyang, Sabangan, Mountain Province	Public	No	Competitive Bidding	N/A	30-12-2023	05-01-2024	23-01-2024	23-01-2024	26-01-2024	31-01-2024	11-01-2024	14-02-2024	26-02-2024	27-02-2024			Government of the Philippines (current year's budget)	4,949,999.30		4,949,999.30	4,900,500.00		4,900,500.00	PCE-AP, PCFA-AP, COA, Meda (DPWH-MPDEO Organization)	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024		Completed
300.222100260000	24P0032 - Basic Infrastructure Program (BIP) - BIP- Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Road, Barangay Sumado, Tubbataha, Mountain Province	Public	No	Competitive Bidding	N/A	30-12-2023	05-01-2024	23-01-2024	23-01-2024	26-01-2024	31-01-2024	11-01-2024	14-02-2024	26-02-2024	27-02-2024			Government of the Philippines (current year's budget)	4,949,999.50		4,949,999.50	4,896,215.00		4,896,215.00	PCE-AP, PCFA-AP, COA, Meda (DPWH-MPDEO Organization)	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024		Completed
300.204101300000	24P0033 - 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 - ROLIT) Bile-Bugan-Ortigue Road in support of Agribusiness, Coffee, Food Processing and Furniture Industries, Tubbataha, Mountain Province	Public	No	Competitive Bidding	28-12-2023	30-12-2023	05-01-2024	23-01-2024	23-01-2024	26-01-2024	02-02-2024	02-02-2024	02-02-2024	05-03-2024	06-03-2024			Government of the Philippines (current year's budget)	18,599,999.20		18,599,999.20	18,450,778.62		18,450,778.62	PCE-AP, PCFA-AP, COA, Meda (DPWH-MPDEO Organization)	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024		Completed
300.222100260000	24P0034 - Basic Infrastructure Program (BIP) - BIP- Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Road, Barangay Sadi, Sabangan, Mountain Province	Public	No	Competitive Bidding	N/A	30-12-2023	05-01-2024	23-01-2024	23-01-2024	02-02-2024	02-02-2024	02-02-2024	05-03-2024	06-03-2024	06-03-2024			Government of the Philippines (current year's budget)	4,949,999.30		4,949,999.30	4,895,861.04		4,895,861.04	PCE-AP, PCFA-AP, COA, Meda (DPWH-MPDEO Organization)	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024		Completed
310.101101300000	24P0035 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction of Road with Slope, Slope Collapse, and Landslide - Secondary Roads Mt Prov-Cagayan via Tabuk-Ortigue Rd - KOC3H-104-KOC3H-121, KOC3H-126-KOC3H-171, KOC3H-184-KOC3H-192	Public	No	Competitive Bidding	28-12-2023	30-12-2023	05-01-2024	23-01-2024	23-01-2024	26-01-2024	31-01-2024	31-01-2024	26-02-2024	05-03-2024	06-03-2024			Government of the Philippines (current year's budget)	13,567,119.00		13,567,119.00	13,419,200.08		13,419,200.08	PCE-AP, PCFA-AP, COA, Meda (DPWH-MPDEO Organization)	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024		Completed

Department of Public Works and Highways - Mountain Province 1st District Engineering Office Procurement Monitoring Report as of December/31/2024

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	Ads/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	
310.10010029000	24P0006 - 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- Mt. Province- Cagayan via Tabuk-Enfite Rd - KO414+004 - KO414+750, KO414+800 - KO414+070	Public	No	Competitive Bidding	N/A	11-01-2024	18-01-2024	30-01-2024	30-01-2024	02-02-2024	09-02-2024	09-02-2024	26-02-2024	05-03-2024	06-03-2024		Government of the Philippines (current year's budget)	3,506,439.60		3,506,439.60	3,471,370.09		3,471,370.09	PICE-MP, PICEA-MP, COA, Medal (DPWH-MP/DEO Organization)	11-01-2024	11-01-2024	11-01-2024	11-01-2024	11-01-2024		Completed
300.203102794000	24P0009 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) Maba-ay Abatan Road leading to various universities, Maba-ay Abatan, Bako, Mountain Province	Public	No	Competitive Bidding	28-12-2023	11-01-2024	18-01-2024	30-01-2024	30-01-2024	05-02-2024	09-02-2024	09-02-2024	26-02-2024	05-03-2024	06-03-2024		Government of the Philippines (current year's budget)	7,943,999.40		7,943,999.40	7,202,999.99		7,202,999.99	PICE-MP, PICEA-MP, COA, Medal (DPWH-MP/DEO Organization)	11-01-2024	11-01-2024	11-01-2024	11-01-2024	11-01-2024		Completed
300.222100705000	24P0008 - Basic Infrastructure Program (BIP) - BP - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Road, Barangay Tete-an Norte, Sagada, Mountain Province	Public	No	Competitive Bidding	N/A	01-02-2024	09-02-2024	20-02-2024	20-02-2024	29-02-2024	29-02-2024	29-02-2024	06-03-2024	18-03-2024	18-03-2024		Government of the Philippines (current year's budget)	4,943,999.40		4,943,999.40	4,899,492.68		4,899,492.68	PICE-MP, PICEA-MP, COA, Medal (DPWH-MP/DEO Organization)	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024		Completed
310.100100292000	24P0007 - 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 - Mt. Province- Sagada Rd - KO389+757 - KO389+815, KO389+420 - KO389+447, KO389+713 - KO389+723	Public	No	Competitive Bidding	N/A	11-01-2024	18-01-2024	30-01-2024	30-01-2024	02-02-2024	09-02-2024	09-02-2024	26-02-2024	05-03-2024	06-03-2024		Government of the Philippines (current year's budget)	3,247,719.10		3,247,719.10	3,214,615.54		3,214,615.54	PICE-MP, PICEA-MP, COA, Medal (DPWH-MP/DEO Organization)	11-01-2024	11-01-2024	11-01-2024	11-01-2024	11-01-2024		Completed
300.203100259000	24P0040 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Gumanan-Cagayan-Baki (Mankayan) Road leading to Mogao Mountain and Guman Lake, Bako and Tadian, Mountain Province	Public	No	Competitive Bidding	28-12-2023	11-01-2024	18-01-2024	30-01-2024	30-01-2024	02-02-2024	09-02-2024	12-02-2024	26-02-2024	05-03-2024	06-03-2024		Government of the Philippines (current year's budget)	7,943,999.10		7,943,999.10	7,197,999.20		7,197,999.20	PICE-MP, PICEA-MP, COA, Medal (DPWH-MP/DEO Organization)	11-01-2024	11-01-2024	11-01-2024	11-01-2024	11-01-2024		Completed
300.204101340000	24P0004 - 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 - ROLIT) Luban-4-kg Road connecting Luban and Bito to Tadian-Besal - Sagada Provincial Road in support of tourism, commerce, coffee and housewife processing and other food processing industries, Luban, Tadian, Mountain Province	Public	No	Competitive Bidding	28-12-2023	15-02-2024	23-02-2024	06-03-2024	06-03-2024	09-03-2024	14-03-2024	14-03-2024	01-04-2024	12-04-2024	15-04-2024		Government of the Philippines (current year's budget)	12,243,999.00		12,243,999.00	12,126,443.94		12,126,443.94	PICE-MP, PICEA-MP, COA, Medal (DPWH-MP/DEO Organization)	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024		Completed
300.222100257000	24P0042 - Basic Infrastructure Program (BIP) - BP - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Road, Barangay Baki-Akale Proper, Bontoc, Mountain Province	Public	No	Competitive Bidding	N/A	01-02-2024	09-02-2024	20-02-2024	20-02-2024	23-02-2024	29-02-2024	29-02-2024	06-03-2024	18-03-2024	18-03-2024		Government of the Philippines (current year's budget)	4,943,999.60		4,943,999.60	4,900,000.00		4,900,000.00	PICE-MP, PICEA-MP, COA, Medal (DPWH-MP/DEO Organization)	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024		Completed
300.222100348000	24P0041 - Basic Infrastructure Program (BIP) - BP - Access Roads and/or bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Road, Barangay Baguen Oriente, Bako, Mountain Province	Public	No	Competitive Bidding	N/A	15-02-2024	23-02-2024	06-03-2024	06-03-2024	09-03-2024	15-03-2024	15-03-2024	01-04-2024	12-04-2024	15-04-2024		Government of the Philippines (current year's budget)	4,943,999.20		4,943,999.20	4,904,222.63		4,904,222.63	PICE-MP, PICEA-MP, COA, Medal (DPWH-MP/DEO Organization)	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024		Completed
300.203102356000	24P0004 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Subangan-Sagada Road leading to Poblacion Sagada, Sunangay Cave, Hanging Gollins, Barmolok Falls, Baking Falls, Marcos Cave, Mountain Province	Public	No	Competitive Bidding	13-02-2024	15-02-2024	23-02-2024	06-03-2024	06-03-2024	07-03-2024	13-03-2024	13-03-2024	01-04-2024	12-04-2024	15-04-2024		Government of the Philippines (current year's budget)	7,943,998.80		7,943,998.80	7,276,000.00		7,276,000.00	PICE-MP, PICEA-MP, COA, Medal (DPWH-MP/DEO Organization)	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024		Completed
310.100100300000	24P0005 - 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 - Mt Province- Mt Vucaya Rd - KO58+550 - KO58+550, KO59+106 - KO59+131, KO59+940 - KO59+957, KO58+380 - KO58+380	Public	No	Competitive Bidding	13-02-2024	15-02-2024	23-02-2024	06-03-2024	06-03-2024	09-03-2024	16-03-2024	18-03-2024	01-04-2024	12-04-2024	15-04-2024		Government of the Philippines (current year's budget)	6,197,518.70		6,197,518.70	6,133,276.87		6,133,276.87	PICE-MP, PICEA-MP, COA, Medal (DPWH-MP/DEO Organization)	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024		Completed
300.204101350000	24P0040 - 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-ROLIT), Abatan-Baguen Road in support of Agribusiness, Coffee, Food Processing and Tourism Industries, Bako, Mountain Province	Public	No	Competitive Bidding	13-02-2024	15-02-2024	23-02-2024	06-03-2024	06-03-2024	09-03-2024	16-03-2024	18-03-2024	01-04-2024	12-04-2024	15-04-2024		Government of the Philippines (current year's budget)	12,243,999.30		12,243,999.30	12,040,000.00		12,040,000.00	PICE-MP, PICEA-MP, COA, Medal (DPWH-MP/DEO Organization)	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024		Completed
310.111100660000	24P0047 - ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads - Mt Province- Mt Vucaya Rd - KO380+021	Public	No	Competitive Bidding	13-02-2024	15-02-2024	23-02-2024	06-03-2024	06-03-2024	09-03-2024	16-03-2024	18-03-2024	01-04-2024	12-04-2024	15-04-2024		Government of the Philippines (current year's budget)	29,599,998.90		29,599,998.90	29,096,759.09		29,096,759.09	PICE-MP, PICEA-MP, COA, Medal (DPWH-MP/DEO Organization)	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024		Completed
310.111100661000	24P0048 - ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads-Buguen-Bontoc Rd - KO743+000	Public	No	Competitive Bidding	N/A	15-02-2024	23-02-2024	06-03-2024	06-03-2024	09-03-2024	16-03-2024	18-03-2024	01-04-2024	12-04-2024	15-04-2024		Government of the Philippines (current year's budget)	1,186,779.60		1,186,779.60	1,186,631.86		1,186,631.86	PICE-MP, PICEA-MP, COA, Medal (DPWH-MP/DEO Organization)	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024		Completed
310.100100310000	24P0049 - 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 - Mt Province- Surua Tug Rd - KO416+000 - KO416+030, KO416+575 - KO416+583	Public	No	Competitive Bidding	N/A	25-02-2024	07-03-2024	18-03-2024	19-03-2024	21-03-2024	29-03-2024	01-04-2024	15-04-2024	29-04-2024	30-04-2024		Government of the Philippines (current year's budget)	1,234,729.40		1,234,729.40	1,234,000.00		1,234,000.00	PICE-MP, PICEA-MP, COA, Medal (DPWH-MP/DEO Organization)	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024		Completed
300.225100302000	24P0050 - BASIC INFRASTRUCTURE PROGRAM (BIP)-BIP- Flood Mitigation Structure protecting Major Strategic Public Building/ Facilities Construction of Flood Mitigation Structure protecting Public Infrastructure/ Facilities, Barangay Malinao, Bontoc, Mountain Province	Public	No	Competitive Bidding	N/A	29-02-2024	07-03-2024	18-03-2024	19-03-2024	21-03-2024	27-03-2024	01-04-2024	16-04-2024	29-04-2024	30-04-2024		Government of the Philippines (current year's budget)	4,943,999.30		4,943,999.30	4,851,197.24		4,851,197.24	PICE-MP, PICEA-MP, COA, Medal (DPWH-MP/DEO Organization)	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024		Completed
310.111100660000	24P0003 - ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads - Mt. Province- Surua Tug Rd - KO402+000, KO402+074, KO402+042	Public	No	Competitive Bidding	27-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	21-03-2024	29-03-2024	01-04-2024	16-04-2024	29-04-2024	30-04-2024		Government of the Philippines (current year's budget)	7,643,998.90		7,643,998.90	7,528,355.00		7,528,355.00	PICE-MP, PICEA-MP, COA, Medal (DPWH-MP/DEO Organization)	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024		Completed
300.222100280000	24P0051 - Basic Infrastructure Program (BIP) - BP - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Road, Barangay Buan-ayen, Sabangan, Mountain Province	Public	No	Competitive Bidding	N/A	24-03-2024	01-04-2024	16-04-2024	16-04-2024	18-04-2024	23-04-2024	23-04-2024	06-05-2024	17-05-2024	17-05-2024		Government of the Philippines (current year's budget)	4,943,999.20		4,943,999.20	4,900,000.00		4,900,000.00	PICE-MP, PICEA-MP, COA, Medal (DPWH-MP/DEO Organization)	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024		Completed
300.223100390000	24P0054 - Basic Infrastructure Program (BIP) - BP - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Building/ Facilities Improvement of Road in Brgy Bague, Bako, Mountain Province	Public	No	Competitive Bidding	N/A	24-03-2024	01-04-2024	16-04-2024	16-04-2024	18-04-2024	26-04-2024	26-04-2024	06-05-2024	17-05-2024	20-05-2024		Government of the Philippines (current year's budget)	4,943,999.30		4,943,999.30	4,900,121.64		4,900,121.64	PICE-MP, PICEA-MP, COA, Medal (DPWH-MP/DEO Organization)	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024		Completed

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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)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/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	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
310.10810152000	24P0025 - ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Secondary Roads - Inguiguan Rd, K0342 + 020 - K0342 + 061, K0342 + 059 - K0343 + 037, K0344 + 020 - K0344 + 052, K0345 + 020 - K0346 + 047	Public	No	Competitive Bidding	N/A	24-03-2024	01-04-2024	15-04-2024	15-04-2024	25-04-2024	02-05-2024	02-05-2024	05-05-2024	17-05-2024	20-05-2024		Government of the Philippines (current year's budget)	4,498,199.40		4,498,199.40	4,497,714.88		4,497,714.88	PCIA-MP, PCIPA-MP, COA, Meda (DPWH-MP/DEO Organization)	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024		Completed	
300.22611110000	24P0026 - Basic Infrastructure Program (BIP), BIP- Multi-Purpose Building/ Facilities to Support Land Services, Construction of Multi-purpose Building, Barangay Cadedanay, Tadian, Mountain Province	Public	No	Competitive Bidding	N/A	24-03-2024	01-04-2024	15-04-2024	15-04-2024	19-04-2024	23-04-2024	23-04-2024	05-05-2024	17-05-2024	20-05-2024		Government of the Philippines (current year's budget)	4,949,999.30		4,949,999.30	4,900,121.64		4,900,121.64	PCIA-MP, PCIPA-MP, COA, Meda (DPWH-MP/DEO Organization)	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024		Completed	
310.20410200700	24P0028 - ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-passes and Diversion Roads, Chico Karayan Bridge-Lanas-Stritit Bypass Road, Mountain Province	Public	No	Competitive Bidding	26-03-2024	27-03-2024	03-04-2024	15-04-2024	15-04-2024	13-04-2024	25-04-2024	25-04-2024	05-05-2024	17-05-2024	20-05-2024		Government of the Philippines (current year's budget)	67,579,999.50		67,579,999.50	66,674,499.00		66,674,499.00	PCIA-MP, PCIPA-MP, COA, Meda (DPWH-MP/DEO Organization)	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024		Completed	
300.21510443000	24P0029 - Sustainable Infrastructure Projects All existing Gaps (SPAG), SPAG- Access Roads and/or Bridges from the National Road/Leading to Major/ Strategic Public Building/ Facilities Construction of Road, Barangay Antadon, Sagada, Mountain Province	Public	No	Competitive Bidding	N/A	27-03-2024	03-04-2024	15-04-2024	15-04-2024	19-04-2024	26-04-2024	26-04-2024	03-05-2024	14-05-2024	15-05-2024		Government of the Philippines (current year's budget)	4,899,999.20		4,899,999.20	4,850,000.00		4,850,000.00	PCIA-MP, PCIPA-MP, COA, Meda (DPWH-MP/DEO Organization)	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024		Completed	
200.300306451000	24P0030 - Special Maintenance - Repair and Maintenance of Road Safety Facilities along Baguio-Soroc Road, K0342H+001 - K0344+000(S), Bako, Mountain Province	Public	No	Competitive Bidding	N/A	03-04-2024	N/A	11-04-2024	11-04-2024	11-04-2024	12-04-2024	12-04-2024	12-04-2024	22-04-2024	23-04-2024		Government of the Philippines (current year's budget)	989,999.80	989,999.80		989,935.96	989,935.96		989,935.96	PCIA-MP, PCIPA-MP, COA, Meda (DPWH-MP/DEO Organization)	04-04-2024	04-04-2024	04-04-2024	04-04-2024	04-04-2024		Completed
300.22100200000	24P0061 - Basic Infrastructure Program, (BIP), BIP- Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Construction of Road, Barangay Poblacion, Tadian, Mountain Province	Public	No	Competitive Bidding	N/A	15-04-2024	24-04-2024	07-05-2024	07-05-2024	10-05-2024	17-05-2024	17-05-2024	20-05-2024	13-06-2024	19-06-2024		Government of the Philippines (current year's budget)	4,949,999.10		4,949,999.10	4,874,050.48		4,874,050.48	PCIA-MP, NCCOG, COA, Meda (DPWH-MP/DEO Organization)	17-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024		Completed	
300.22100250000	24P0062 - Basic Infrastructure Program (BIP), BIP- Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Construction of Road, Barangay Laylaya, Besao, Mountain Province	Public	No	Competitive Bidding	N/A	15-04-2024	24-04-2024	07-05-2024	07-05-2024	10-05-2024	17-05-2024	17-05-2024	20-05-2024	13-06-2024	19-06-2024		Government of the Philippines (current year's budget)	4,949,999.30		4,949,999.30	4,898,196.52		4,898,196.52	PCIA-MP, NCCOG, COA, Meda (DPWH-MP/DEO Organization)	17-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024		Completed	
300.21510443000	24P0064 - Sustainable Infrastructure Projects All existing Gaps (SPAG), SPAG- Access Roads and/or Bridges from the National Road/Leading to Major/ Strategic Public Building/ Facilities Construction of Road, Barangay Lelab, Bako, Mountain Province	Public	No	Competitive Bidding	N/A	15-04-2024	24-04-2024	07-05-2024	07-05-2024	10-05-2024	17-05-2024	17-05-2024	20-05-2024	13-06-2024	19-06-2024		Government of the Philippines (current year's budget)	4,899,999.30		4,899,999.30	4,859,899.53		4,859,899.53	PCIA-MP, NCCOG, COA, Meda (DPWH-MP/DEO Organization)	17-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024		Completed	
300.21510443000	24P0065 - Sustainable Infrastructure Projects All existing Gaps (SPAG), SPAG- Access Roads and/or Bridges from the National Road/Leading to Major/ Strategic Public Building/ Facilities Construction of Road, Barangay Mayag, Bako, Mountain Province	Public	No	Competitive Bidding	N/A	15-04-2024	24-04-2024	07-05-2024	07-05-2024	10-05-2024	17-05-2024	17-05-2024	20-05-2024	13-06-2024	19-06-2024		Government of the Philippines (current year's budget)	4,899,999.90		4,899,999.90	4,753,000.02		4,753,000.02	PCIA-MP, NCCOG, COA, Meda (DPWH-MP/DEO Organization)	17-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024		Completed	
300.22100249000	24P0067 - Basic Infrastructure Program (BIP), BIP- Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities- Construction of Local Road, Barangay Dalai, Sabangan, Mountain Province	Public	No	Competitive Bidding	N/A	15-04-2024	24-04-2024	07-05-2024	07-05-2024	09-05-2024	15-05-2024	15-05-2024	20-05-2024	13-06-2024	13-06-2024		Government of the Philippines (current year's budget)	4,949,999.30		4,949,999.30	4,899,714.59		4,899,714.59	PCIA-MP, NCCOG, COA, Meda (DPWH-MP/DEO Organization)	17-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024		Completed	
300.21510200000	24P0068 - Sustainable Infrastructure Projects All existing Gaps (SPAG), Road Mitigation Structures protecting Major/ Strategic Public Building/ Facilities Construction of Drainage Structure, Barangay Tobukan, Bontoc, Mountain Province	Public	No	Competitive Bidding	N/A	15-04-2024	24-04-2024	07-05-2024	07-05-2024	24-05-2024	31-05-2024	31-05-2024	07-06-2024	20-06-2024	21-06-2024		Government of the Philippines (current year's budget)	4,899,999.50		4,899,999.50	4,829,121.58		4,829,121.58	PCIA-MP, NCCOG, COA, Meda (DPWH-MP/DEO Organization)	17-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024		Completed	
200.30030000000	24P0069 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance, Repair and Rehabilitation of Infrastructure Facilities- Flood Control and Drainage Systems, Structures and Related Facilities, Repair and Maintenance of Flood Control Projects, Repair/ Maintenance of Drainage Structure along Mountain Province - Ilocos Sur via Tula Road, K0404H+00 - K0410H+000, Otutan Sur, Bako, Mountain Province	Public	No	Competitive Bidding	N/A	20-04-2024	25-04-2024	09-05-2024	09-05-2024	11-05-2024	19-05-2024	20-05-2024	30-05-2024	13-06-2024	13-06-2024		Government of the Philippines (current year's budget)	2,449,999.50		2,449,999.50	2,425,499.19		2,425,499.19	PCIA-MP, NCCOG, COA, Meda (DPWH-MP/DEO Organization)	13-04-2024	13-04-2024	13-04-2024	13-04-2024	13-04-2024		Completed	
310.20320130000	24P0070 - Farm-to - Market Road (FMR) Projects - Concreting of Brgy. Agawa to Baler to Brgy. Ambagaw FMR, Brgy. Agawa, Besao, Mountain Province	Public	No	Competitive Bidding	13-04-2024	20-04-2024	26-04-2024	09-05-2024	09-05-2024	10-05-2024	16-05-2024	16-05-2024	30-05-2024	13-06-2024	13-06-2024		Government of the Philippines (current year's budget)	14,924,999.20		14,924,999.20	14,770,544.20		14,770,544.20	PCIA-MP, NCCOG, COA, Meda (DPWH-MP/DEO Organization)	13-04-2024	13-04-2024	13-04-2024	13-04-2024	13-04-2024		Completed	
300.22510443700	24P0072 - Sustainable Infrastructure Projects All existing Gaps (SPAG), SPAG- Access Roads and/or Bridges from the National Road/Leading to Major/ Strategic Public Building/ Facilities Construction of Road, Barangay Tanlong, Sagada, Mountain Province	Public	No	Competitive Bidding	N/A	25-04-2024	02-05-2024	14-05-2024	14-05-2024	17-05-2024	24-05-2024	27-05-2024	03-06-2024	13-06-2024	14-06-2024		Government of the Philippines (current year's budget)	4,899,999.90		4,899,999.90	4,849,648.32		4,849,648.32	PCIA-MP, NCCOG, COA, Meda (DPWH-MP/DEO Organization)	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024		Completed	
300.22510102000	24P0073 - Basic Infrastructure Program (BIP), BIP- Flood Mitigation Structures protecting Major/ Strategic Public Building/ Facilities - Construction of Drainage, Barangay Besao East, Besao, Mountain Province	Public	No	Competitive Bidding	N/A	25-04-2024	02-05-2024	14-05-2024	14-05-2024	17-05-2024	24-05-2024	27-05-2024	03-06-2024	13-06-2024	14-06-2024		Government of the Philippines (current year's budget)	4,949,999.60		4,949,999.60	4,833,843.45		4,833,843.45	PCIA-MP, NCCOG, COA, Meda (DPWH-MP/DEO Organization)	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024		Completed	
310.10810150000	24P0074 - ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System, Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Secondary Roads, Mt. Province - Ilocos Sur via Tula Rd - K0399 + 040 - K0399 + 055, K0399 + 012 - K0399 + 020	Public	No	Competitive Bidding	N/A	25-04-2024	02-05-2024	14-05-2024	14-05-2024	17-05-2024	24-05-2024	27-05-2024	03-06-2024	13-06-2024	14-06-2024		Government of the Philippines (current year's budget)	3,353,559.30		3,353,559.30	3,289,641.67		3,289,641.67	PCIA-MP, NCCOG, COA, Meda (DPWH-MP/DEO Organization)	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024		Completed	
310.20320140000	24P0075 - Farm-to - Market Road (FMR) Projects - Concreting of Saguday to Putay, Brgy. Bangutan FMR, Brgy. Bangutan, Besao, Mountain Province	Public	No	Competitive Bidding	24-04-2024	25-04-2024	02-05-2024	14-05-2024	14-05-2024	17-05-2024	24-05-2024	27-05-2024	03-06-2024	13-06-2024	14-06-2024		Government of the Philippines (current year's budget)	9,949,999.80		9,949,999.80	9,847,782.89		9,847,782.89	PCIA-MP, NCCOG, COA, Meda (DPWH-MP/DEO Organization)	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024		Completed	
300.20030000000	24P0076 - Capital Outlay- Rehabilitation of Disaster-Related Infrastructure and other Facilities - Rehabilitation/ Restoration of Damaged Bridge, Calatad Bridge (0405+13.2), K0399+047, Calatad, Bontoc, Mountain Province which was Damaged by Typhoon "Gladys"	Public	No	Competitive Bidding	N/A	25-04-2024	02-05-2024	14-05-2024	14-05-2024	17-05-2024	24-05-2024	27-05-2024	03-06-2024	13-06-2024	14-06-2024		Government of the Philippines (continuing budget)	1,441,709.60		1,441,709.60	1,427,291.79		1,427,291.79	PCIA-MP, NCCOG, COA, Meda (DPWH-MP/DEO Organization)	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024		Completed	
300.22100132000	24P0077 - Basic Infrastructure Program (BIP), BIP- Access Roads and/or Bridges from the National Road/Leading to Major/ Strategic Public Building/ Facilities, Improvement of Seta Maliten Road, Brgy. Laylaya, Besao, Mountain Province	Public	No	Competitive Bidding	N/A	17-05-2024	27-05-2024	10-06-2024	10-06-2024	13-06-2024	20-06-2024	23-06-2024	24-06-2024	03-07-2024	04-07-2024		Government of the Philippines (current year's budget)	4,949,999.30		4,949,999.30	4,899,796.94		4,899,796.94	PCIA-MP, NCCOG, COA	21-05-2024	21-05-2024	21-05-2024	21-05-2024	21-05-2024		Completed	

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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)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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	
20000202010000	24P00078 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings Repair/Maintenance of Public Building - Repair/Maintenance of District Building Bureau of Fire Protection, Subangay Fire Station, Tambangan, Subangay, Mountain Province	Public	No	Competitive Bidding	N/A	10-05-2024	16-05-2024	26-05-2024	29-05-2024	31-05-2024	07-06-2024	07-06-2024	20-06-2024	09-07-2024	04-07-2024		Government of the Philippines (current year's budget)	1,699,998.70	1,699,998.70		1,682,999.33	1,682,999.33		PCAIHQ, NLCOG, COA, Media (DPWH-MPDEO Organization)	13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024		Completed
30021510463000	24P00080 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Sustainable Infrastructure Projects Alleviating Gaps (SPAG), SPAG- Access Roads and/or Bridges from the National Roads/Leading to Major/ Strategic Public Building/ Facilities, Construction of Road, Barangay Maligcong, Bontoc, Mountain Province	Public	No	Competitive Bidding	N/A	10-05-2024	16-05-2024	26-05-2024	29-05-2024	31-05-2024	07-06-2024	07-06-2024	20-06-2024	09-07-2024	04-07-2024		Government of the Philippines (current year's budget)	4,899,999.20		4,899,999.20	4,850,000.00		4,850,000.00	PCAIHQ, NLCOG, COA, Media (DPWH-MPDEO Organization)	13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024		Completed
30022611134000	24P00081 - Basic Infrastructure Program (BIP)-BIP- Multi-Purpose Building/ Facilities to Support Social Services, Construction of Multi-purpose Building, Barangay Payay, Bessa, Mountain Province	Public	No	Competitive Bidding	N/A	10-05-2024	16-05-2024	26-05-2024	29-05-2024	31-05-2024	07-06-2024	13-06-2024	21-06-2024	14-06-2024	15-06-2024		Government of the Philippines (current year's budget)	4,949,999.90		4,949,999.90	4,898,036.42		4,898,036.42	PCAIHQ, NLCOG, COA, Media (DPWH-MPDEO Organization)	13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024		Completed
30010710610000	24P00066 - 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 River/ Construction of Flood Control along Chico River, Falarang-Chico Canyon Bridge Section, Bontoc, Mountain Province	Public	No	Competitive Bidding	15-04-2024	10-05-2024	16-05-2024	26-05-2024	29-05-2024	31-05-2024	07-06-2024	10-06-2024	27-06-2024	09-07-2024	10-07-2024		Government of the Philippines (current year's budget)	57,899,995.40			57,308,949.59		57,308,949.59	PCAIHQ, NLCOG, COA, Media (DPWH-MPDEO Organization)	13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024		Completed
30021510463000	24P00077 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Sustainable Infrastructure Projects Alleviating Gaps (SPAG), SPAG- Access Roads and/or Bridges from the National Roads/Leading to Major/ Strategic Public Building/ Facilities, Construction of Road, Barangay Cacer, Bontoc, Mountain Province	Public	No	Competitive Bidding	N/A	10-05-2024	16-05-2024	26-05-2024	29-05-2024	31-05-2024	13-06-2024	13-06-2024	24-06-2024	04-07-2024	05-07-2024		Government of the Philippines (current year's budget)	4,899,999.50		4,899,999.50	4,850,850.49		4,850,850.49	PCAIHQ, NLCOG, COA, Media (DPWH-MPDEO Organization)	13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024		Completed
30021510463000	24P00081 - Sustainable Infrastructure Projects Alleviating Gaps (SPAG), SPAG- Access Roads and/or Bridges from the National Roads/Leading to Major/ Strategic Public Building/ Facilities, Construction of Road, Barangay Pablation, Sagada, Mountain Province	Public	No	Competitive Bidding	N/A	10-05-2024	16-05-2024	26-05-2024	29-05-2024	31-05-2024	07-06-2024	10-06-2024	10-07-2024	24-07-2024	24-07-2024		Government of the Philippines (current year's budget)	4,899,999.30		4,899,999.30	4,842,844.96		4,842,844.96	PCAIHQ, NLCOG, COA, Media (DPWH-MPDEO Organization)	13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024		Completed
31031110066000	24P00082 - Sustainable Infrastructure Projects Alleviating Gaps (SPAG), SPAG- Access Roads and/or Bridges from the National Roads/Leading to Major/ Strategic Public Building/ Facilities, Construction of Road, Barangay Bantogan, Bantoc, Mountain Province	Public	No	Competitive Bidding	N/A	30-05-2024	06-06-2024	18-06-2024	18-06-2024	21-06-2024	28-06-2024	01-07-2024	04-07-2024	15-07-2024	16-07-2024		Government of the Philippines (current year's budget)	4,899,999.20		4,899,999.20	4,825,385.52		4,825,385.52	PCAIHQ, NLCOG, COA, Media (DPWH-MPDEO Organization)	03-06-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024		Completed
31031110066000	24P00084 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Baguio-Abotbato Rd - K0364791, K0364792, K0364793, K0364794, K0364795, K0364796	Public	No	Competitive Bidding	16-05-2024	17-05-2024	27-05-2024	10-06-2024	10-06-2024	13-06-2024	20-06-2024	20-06-2024	27-06-2024	10-07-2024	13-07-2024		Government of the Philippines (current year's budget)	10,779,999.40			10,671,900.00		10,671,900.00	PCAIHQ, NLCOG, COA	21-05-2024	21-05-2024	21-05-2024	21-05-2024	21-05-2024		Completed
30022611134000	24P00085 - Basic Infrastructure Program (BIP)-BIP- Multi-Purpose Building/ Facilities to Support Social Services, Construction of Multi-purpose Building, Barangay Guadalupe Central, Bantoc, Mountain Province	Public	No	Competitive Bidding	N/A	17-05-2024	27-05-2024	10-06-2024	10-06-2024	13-06-2024	20-06-2024	20-06-2024	27-06-2024	09-07-2024	10-07-2024		Government of the Philippines (current year's budget)	4,949,998.40		4,949,998.40	4,875,750.00		4,875,750.00	PCAIHQ, NLCOG, COA	21-05-2024	21-05-2024	21-05-2024	21-05-2024	21-05-2024		Completed
30022611134000	24P00086 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP)- Multi-Purpose Building/ Facilities to Support Social Services, Construction of Multi-purpose Building, Barangay Karyan East, Tadian, Mountain Province	Public	No	Competitive Bidding	N/A	17-05-2024	27-05-2024	10-06-2024	10-06-2024	13-06-2024	20-06-2024	21-06-2024	10-07-2024	23-07-2024	24-07-2024		Government of the Philippines (current year's budget)	2,474,998.40		2,474,998.40	2,423,438.36		2,423,438.36	PCAIHQ, NLCOG, COA	21-05-2024	21-05-2024	21-05-2024	21-05-2024	21-05-2024		Completed
20000100217000	24P00087 - Special Maintenance/Repair/Rehabilitation along Baguio-Bontoc Road and its Tadian Branch - National Parallel Calacutan Road, K0364000 - K0365000 (15) and K0379000 - K0380000 (15), Subangay and Bontoc, Mt. Province	Public	No	Competitive Bidding	N/A	14-06-2024	21-06-2024	02-07-2024	02-07-2024	04-07-2024	10-07-2024	10-07-2024	12-07-2024	16-07-2024	17-07-2024		Government of the Philippines (current year's budget)	2,969,999.70		2,969,999.70	2,939,568.72		2,939,568.72	PCAIHQ, NLCOG, COA	18-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024		Completed
200002100217000	24P00088 - Emergency Project - Repair of Road Slip along Baguio-Bontoc Road, K0384250-K0384700, Copeland, Subangay, Mountain Province	Public	No	Competitive Bidding	N/A	15-06-2024	21-06-2024	02-07-2024	02-07-2024	04-07-2024	10-07-2024	10-07-2024	12-07-2024	16-07-2024	17-07-2024		Government of the Philippines (current year's budget)	1,499,999.40		1,499,999.40	1,484,005.56		1,484,005.56	PCAIHQ, NLCOG, COA	18-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024		Completed
30020010000000	24P00089 - Rehabilitation of Disaster-Related Infrastructure and Other Facilities - Repair and Rehabilitation of School Buildings which were damaged by Typhoon "EGAM" last July 2023 - Repair and Rehabilitation of Schools under the FY 2023 Quik Response Fund (QRF) - Rehabilitation of 3 Classrooms, Sisd National High School, Sagada, Mountain Province	Public	No	Competitive Bidding	N/A	19-06-2024	26-06-2024	08-07-2024	08-07-2024	10-07-2024	12-07-2024	12-07-2024	18-07-2024	31-07-2024	01-08-2024		Government of the Philippines (continuing budget)	4,796,686.50		4,796,686.50	4,748,936.91		4,748,936.91	PCAIHQ, NLCOG, COA	20-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024		Completed
30022010000000	24P00090 - Rehabilitation of Disaster-Related Infrastructure and Other Facilities - Repair and Rehabilitation of School Buildings which were damaged by Typhoon "EGAM" last July 2023 - Repair and Rehabilitation of Schools under the FY 2023 Quik Response Fund (QRF) - Rehabilitation of 3 Classrooms, Bangsan National High School, Sagada, Mountain Province	Public	No	Competitive Bidding	N/A	04-07-2024	11-07-2024	23-07-2024	23-07-2024	31-10-2024	09-11-2024	13-11-2024	04-12-2024	13-12-2024	16-12-2024		Government of the Philippines (continuing budget)	2,915,142.40		2,918,142.40	2,915,000.00		2,915,000.00	PCAIHQ, NLCOG, COA, DepEd-MP	05-07-2024	05-07-2024	05-07-2024	05-07-2024	05-07-2024		Completed
30022010000000	24P00091 - Rehabilitation of Disaster-Related Infrastructure and Other Facilities - Repair and Rehabilitation of School Buildings which were damaged by Typhoon "EGAM" last July 2023 - Repair and Rehabilitation of Schools under the FY 2023 Quik Response Fund (QRF) - Rehabilitation of 2 Classrooms, Sumadel Elementary School, Tadian, Mountain Province	Public	No	Competitive Bidding	N/A	19-06-2024	26-06-2024	08-07-2024	08-07-2024	11-07-2024	12-07-2024	12-07-2024	18-07-2024	31-07-2024	01-08-2024		Government of the Philippines (continuing budget)	3,267,218.10		3,267,218.10	3,203,088.20		3,203,088.20	PCAIHQ, NLCOG, COA	20-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024		Completed
30020010000000	24P00092 - Rehabilitation of Disaster-Related Infrastructure and Other Facilities - Repair and Rehabilitation of School Buildings which were damaged by Typhoon "EGAM" last July 2023 - Repair and Rehabilitation of Schools under the FY 2023 Quik Response Fund (QRF) - Rehabilitation of 8 Classrooms, Maligcong Elementary School, Bontoc, Mountain Province	Public	No	Competitive Bidding	14-06-2024	19-06-2024	26-06-2024	08-07-2024	08-07-2024	10-07-2024	12-07-2024	12-07-2024	18-07-2024	31-07-2024	01-08-2024		Government of the Philippines (continuing budget)	12,112,675.20			12,000,000.00		12,000,000.00	PCAIHQ, NLCOG, COA	20-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024		Completed
30021910207000	24P00093 - Sustainable Infrastructure Projects Alleviating Gaps (SPAG)- SPAG-Flood Mitigation Structures protecting Major/ Strategic Public Building/ Facilities, Construction of Drainage Structure, Barangay Demang, Sagada, Mountain Province	Public	No	Competitive Bidding	N/A	20-06-2024	26-06-2024	09-07-2024	09-07-2024	12-07-2024	12-07-2024	12-07-2024	18-07-2024	31-07-2024	01-08-2024		Government of the Philippines (current year's budget)	4,899,999.50		4,899,999.50	4,852,795.02		4,852,795.02	PCAIHQ, NLCOG, COA	20-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024		Completed
300222100261000	24P00094 - Basic Infrastructure Program (BIP)-BIP- Access Roads and/or Bridges from the National Roads (connecting to Indigenous People (IP) Communities)- Construction of Road, Barangay K'ing, Sagada, Mountain Province	Public	No	Competitive Bidding	N/A	20-06-2024	26-06-2024	09-07-2024	09-07-2024	13-07-2024	12-07-2024	12-07-2024	18-07-2024	31-07-2024	01-08-2024		Government of the Philippines (current year's budget)	4,948,999.20		4,943,909.20	4,890,262.25		4,890,262.25	PCAIHQ, NLCOG, COA	20-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024		Completed
31031110066000	24P00095 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Mt. Prov - Capayan via Tabuk - Civic Rd - K0393040	Public	No	Competitive Bidding	14-06-2024	20-06-2024	26-06-2024	08-07-2024	08-07-2024	11-07-2024	12-07-2024	12-07-2024	18-07-2024	31-07-2024	01-08-2024		Government of the Philippines (current year's budget)	15,856,398.90			15,691,436.01		15,691,436.01	PCAIHQ, NLCOG, COA	20-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024		Completed
30022110134000	24P00096 - Basic Infrastructure Program (BIP)-BIP- Access Roads and/or Bridges from the National Roads/Leading to Major/ Strategic Public Building/ Facilities Construction of Participating Dewang Road in Barangay Pablation, Sagada, Mountain Province	Public	No	Competitive Bidding	N/A	21-06-2024	01-07-2024	16-07-2024	16-07-2024	19-07-2024	24-07-2024	24-07-2024	31-07-2024	14-08-2024	14-08-2024		Government of the Philippines (current year's budget)	4,949,999.10		4,949,999.10	4,876,714.70		4,876,714.70	PCAIHQ, NLCOG, COA	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024		Completed

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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)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/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	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
300.101200011000	24P1007 - Basic Educational Facilities Fund (BEPF) - Batch 1: Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Fund: Construction (Completion) of 137Y2CL, Salsagan Elementary School, Sadanga, Mountain Province - P1,325,595.50	Public	No	Competitive Bidding	N/A	21-06-2024	01-07-2024	16-07-2024	16-07-2024	19-07-2024	23-07-2024	24-07-2024	31-07-2024	14-08-2024	14-08-2024		Government of the Philippines (current year's budget)	1,321,938.50		1,321,938.50	1,306,650.01		1,303,690.01	PCAIHQ, NLCOG, COA	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024		Completed
300.101200011000	24P1008 - Basic Educational Facilities Fund (BEPF) - Batch 1: Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Fund: Construction (Completion) of 137Y2CL, Besao Elementary School, Besao, Mountain Province - P1,239,879.75	Public	No	Competitive Bidding	N/A	08-08-2024	15-08-2024	30-08-2024	30-08-2024	26-09-2024	03-10-2024	03-10-2024	10-10-2024	28-10-2024	29-10-2024		Government of the Philippines (current year's budget)	1,239,879.75		1,239,879.75	1,234,192.46		1,224,192.46	PCAIHQ, NLCOG, COA, DepEd-MP	09-08-2024	09-08-2024	09-08-2024	09-09-2024	09-08-2024		Completed
300.222100250000	24P1079 - Basic Infrastructure Program (BIP) - BIP - Access Roads and/or Bridges from the National Roads Connecting to Indigenous People (IP) Communities: Construction of Local Road, Barangay Langa, Tadian, Mountain Province	Public	No	Competitive Bidding	N/A	21-06-2024	01-07-2024	16-07-2024	16-07-2024	17-07-2024	23-07-2024	24-07-2024	30-07-2024	12-08-2024	13-08-2024		Government of the Philippines (current year's budget)	4,949,999.10		4,949,999.10	4,900,106.87		4,900,106.87	PCAIHQ, NLCOG, COA	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024		Completed
300.200100090000	24P1010 - Rehabilitation of Disaster-Related Infrastructure and Other Facilities - Repair and Rehabilitation of School Buildings which were damaged by Typhoon "EGAY" last July 2023 - Repair and Rehabilitation of Schools under the FY 2023 Quick Response Fund (QRF) - Rehabilitation of 2 Classrooms, Lusak Elementary School, Bako, Mountain Province	Public	No	Competitive Bidding	N/A	21-05-2024	01-07-2024	16-07-2024	16-07-2024	19-07-2024	22-07-2024	22-07-2024	25-07-2024	07-08-2024	08-08-2024		Government of the Philippines (continuing budget)	3,220,959.90		3,220,959.90	3,188,754.66		3,183,754.66	PCAIHQ, NLCOG, COA	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024		Completed
300.200100090000	24P1011 - Rehabilitation of Disaster-Related Infrastructure and Other Facilities - Repair and Rehabilitation of School Buildings which were damaged by Typhoon "EGAY" last July 2023 - Repair and Rehabilitation of Schools under the FY 2023 Quick Response Fund (QRF) - Rehabilitation of 1 Classroom, Dugan Elementary School, Tadian, Mountain Province	Public	No	Competitive Bidding	N/A	21-06-2024	01-07-2024	16-07-2024	16-07-2024	19-07-2024	26-07-2024	29-07-2024	09-08-2024	21-08-2024	22-08-2024		Government of the Philippines (continuing budget)	1,710,705.70		1,710,705.70	1,686,908.40		1,686,908.40	PCAIHQ, NLCOG, COA	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024		Completed
300.200100090000	24P1012 - Rehabilitation of Disaster-Related Infrastructure and Other Facilities - Repair and Rehabilitation of School Buildings which were damaged by Typhoon "EGAY" last July 2023 - Repair and Rehabilitation of Schools under the FY 2023 Quick Response Fund (QRF) - Rehabilitation of 2 Classrooms, Lusak Elementary School, Sabangan, Mountain Province	Public	No	Competitive Bidding	N/A	18-07-2024	25-07-2024	06-08-2024	06-08-2024	09-08-2024	16-09-2024	30-09-2024	05-09-2024	18-09-2024	19-09-2024		Government of the Philippines (continuing budget)	3,200,245.20		3,200,245.20	3,166,027.21		3,166,027.21	PCAIHQ, NLCOG, COA, DepEd-MP	18-07-2024	18-07-2024	18-07-2024	18-07-2024	18-07-2024		Completed
300.100100090000	24P1013 - Rehabilitation of Disaster-Related Infrastructure and Other Facilities - Repair and Rehabilitation of School Buildings which were damaged by Typhoon "EGAY" last July 2023 - Repair and Rehabilitation of Schools under FY 2023 Quick Response Fund (QRF) - Rehabilitation of 6 Classrooms, Gangan Elementary School, Bontoc, Mountain Province	Public	No	Competitive Bidding	26-06-2024	27-06-2024	04-07-2024	17-07-2024	17-07-2024	20-07-2024	25-07-2024	25-07-2024	30-07-2024	12-08-2024	13-08-2024		Government of the Philippines (continuing budget)	9,066,401.70		9,066,401.70	8,972,268.62		8,972,268.62	PCAIHQ, NLCOG, COA, DepEd-MP	01-07-2024	01-07-2024	01-07-2024	01-07-2024	01-07-2024		Completed
300.126111344000	24P1014 - Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Building/Facilities to Support Social Services: Construction (Completion) of Multi-purpose Building, Bontoc, Mountain Province	Public	No	Competitive Bidding	N/A	18-07-2024	25-07-2024	06-08-2024	06-08-2024	09-08-2024	16-08-2024	24-09-2024	30-09-2024	14-10-2024	16-10-2024		Government of the Philippines (current year's budget)	2,969,997.70		2,969,997.70	2,956,904.22		2,956,904.22	PCAIHQ, NLCOG, COA, DepEd-MP	18-07-2024	18-07-2024	18-07-2024	18-07-2024	18-07-2024		Completed
300.200100090000	24P1015 - Rehabilitation of Disaster-Related Infrastructure and Other Facilities - Repair and Rehabilitation of School Buildings which were damaged by Typhoon "EGAY" last July 2023 - Repair and Rehabilitation of Schools under the FY 2023 Quick Response Fund (QRF) - Rehabilitation of 2 Classrooms, Balana National High School, Tadian, Mountain Province	Public	No	Competitive Bidding	N/A	27-06-2024	04-07-2024	17-07-2024	17-07-2024	09-08-2024	12-08-2024	12-08-2024	21-08-2024	03-09-2024	04-09-2024		Government of the Philippines (continuing budget)	3,267,218.30		3,267,218.30	3,226,729.40		3,224,729.40	PCAIHQ, NLCOG, COA, DepEd-MP	01-07-2024	01-07-2024	01-07-2024	01-07-2024	01-07-2024		Completed
300.200100090000	24P1016 - Rehabilitation of Disaster-Related Infrastructure and Other Facilities - Repair and Rehabilitation of School Buildings which were damaged by Typhoon "EGAY" last July 2023 - Repair and Rehabilitation of Schools under the FY 2023 Quick Response Fund (QRF) - Rehabilitation of 2 Classrooms, Tadihin National High School, Bontoc, Mountain Province	Public	No	Competitive Bidding	N/A	27-06-2024	04-07-2024	17-07-2024	17-07-2024	18-07-2024	29-07-2024	29-07-2024	31-07-2024	14-08-2024	16-08-2024		Government of the Philippines (continuing budget)	2,968,811.70		2,968,811.70	2,928,365.73		2,928,365.73	PCAIHQ, NLCOG, COA, DepEd-MP	01-07-2024	01-07-2024	01-07-2024	01-07-2024	01-07-2024		Completed
300.226111347000	24P1017 - Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Building/Facilities to Support Social Services: Construction of Multi-Purpose Building, Barangay Sankis, Bontoc, Mountain Province	Public	No	Competitive Bidding	N/A	09-08-2024	15-09-2024	30-09-2024	30-09-2024	02-09-2024	09-09-2024	09-09-2024	25-09-2024	01-10-2024	02-10-2024		Government of the Philippines (current year's budget)	4,949,997.70		4,949,997.70	4,893,803.83		4,874,803.83	PCAIHQ, NLCOG, COA, DepEd-MP	09-08-2024	09-08-2024	09-08-2024	09-08-2024	09-08-2024		Completed
300.200100090000	24P1018 - Rehabilitation of Disaster-Related Infrastructure and Other Facilities - Repair and Rehabilitation of School Buildings which were damaged by Typhoon "EGAY" last July 2023 - Repair and Rehabilitation of Schools under FY 2023 Quick Response Fund (QRF) - Rehabilitation of 2 Classrooms, Anabel Elementary School, Sadanga, Mountain Province	Public	No	Competitive Bidding	N/A	27-06-2024	04-07-2024	17-07-2024	17-07-2024	18-07-2024	22-07-2024	22-07-2024	25-07-2024	07-08-2024	08-08-2024		Government of the Philippines (continuing budget)	3,175,848.40		3,175,848.40	3,176,183.65		3,106,183.65	PCAIHQ, NLCOG, COA, DepEd-MP	01-07-2024	01-07-2024	01-07-2024	01-07-2024	01-07-2024		Completed
300.126111109000	24P1019 - Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Building/Facilities to Support Social Services: Construction (Completion) of Multi-purpose Building, Barangay Poblacion, Bako, Mountain Province	Public	No	Competitive Bidding	N/A	05-07-2024	12-07-2024	23-07-2024	23-07-2024	26-07-2024	31-07-2024	31-07-2024	31-07-2024	14-08-2024	14-08-2024		Government of the Philippines (current year's budget)	1,979,998.60		1,979,998.60	1,960,300.00		1,960,300.00	PCAIHQ, NLCOG, COA	01-07-2024	01-07-2024	09-08-2024	01-07-2024	01-07-2024		Completed
300.126101800000	24P1010 - Basic Infrastructure Program (BIP) - Road Rehabilitation/Improvement Project/Strategic Public Building/Facilities - Construction of Drainage, Barangay Tadihin, Bontoc, Mountain Province	Public	No	Competitive Bidding	N/A	05-07-2024	12-07-2024	23-07-2024	23-07-2024	24-07-2024	27-07-2024	29-07-2024	09-08-2024	21-08-2024	22-08-2024		Government of the Philippines (current year's budget)	4,949,999.60		4,949,999.60	4,890,562.29		4,890,562.29	PCAIHQ, NLCOG, COA	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024		Completed
300.222100250000	24P1011 - Basic Infrastructure Program (BIP) - BIP - Access Roads and/or Bridges from the National Roads Connecting to Indigenous People (IP) Communities: Construction of Road, Sadanga, Mountain Province	Public	No	Competitive Bidding	N/A	06-07-2024	12-07-2024	23-07-2024	23-07-2024	26-07-2024	02-08-2024	02-08-2024	09-08-2024	21-08-2024	22-08-2024		Government of the Philippines (current year's budget)	4,949,999.00		4,949,999.00	4,870,789.15		4,870,789.15	PCAIHQ, NLCOG, COA	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024		Completed
300.126111343000	24P1012 - Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Building/Facilities to Support Social Services: Rehabilitation of Multi-purpose facility (Elevated Ground), Betwagan Elementary School, Sadanga, Mountain Province	Public	No	Competitive Bidding	09-07-2024	09-07-2024	16-07-2024	23-07-2024	23-07-2024	12-08-2024	16-09-2024	30-09-2024	05-09-2024	18-09-2024	19-09-2024		Government of the Philippines (current year's budget)	7,424,999.40		7,424,999.40	7,350,640.24		7,350,640.24	PCAIHQ, NLCOG, COA	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024		Completed
310.112100434000	24P1013 - ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/Improvement/ Rehabilitation of Drainage along National Road - Tertiary Roads, Mt Tadihin-Barang Naterin-Parcel's - Calacaced Road - RD0724-1-220	Public	No	Competitive Bidding	N/A	03-07-2024	16-07-2024	23-07-2024	29-07-2024	12-08-2024	19-08-2024	20-09-2024	30-09-2024	14-10-2024	14-10-2024		Government of the Philippines (current year's budget)	3,434,899.30		3,434,899.30	3,400,206.82		3,400,206.82	PCAIHQ, NLCOG, COA	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024		Completed
300.126111343000	24P1014 - Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Building/Facilities to Support Social Services: Construction of Multi-purpose Building, Barangay Anabel, Sadanga, Mountain Province	Public	No	Competitive Bidding	N/A	01-09-2024	08-09-2024	29-09-2024	29-09-2024	22-09-2024	29-09-2024	02-09-2024	10-09-2024	23-09-2024	24-09-2024		Government of the Philippines (current year's budget)	4,949,998.50		4,949,998.50	4,891,367.41		4,891,367.41	PCAIHQ, NLCOG, COA, DepEd-MP	01-09-2024	01-09-2024	01-09-2024	01-09-2024	01-09-2024		Completed
300.200100090000	24P1015 - Rehabilitation of Disaster-Related Infrastructure and Other Facilities - Repair and Rehabilitation of School Buildings which were damaged by Typhoon "EGAY" last July 2023 - Repair and Rehabilitation of Schools under FY 2023 Quick Response Fund (QRF) - Rehabilitation of 5 Classrooms, Tadihin Elementary School, Tadian, Mountain Province	Public	No	Competitive Bidding	13-07-2024	12-07-2024	18-07-2024	30-07-2024	30-07-2024	31-07-2024	05-08-2024	05-08-2024	09-08-2024	21-08-2024	23-08-2024		Government of the Philippines (continuing budget)	7,782,240.20		7,782,240.20	7,716,631.53		7,716,631.53	PCAIHQ, NLCOG, COA, DepEd-MP	12-07-2024	12-07-2024	12-07-2024	12-07-2024	12-07-2024		Completed
300.101200011000	24P1016 - Basic Educational Facilities Fund (BEPF) - Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Fund: Construction of 2-Storey 4-Classroom School Building in Mountain Province Special Education Center, Barangay Poblacion, Bontoc, Mountain Province	Public	No	Competitive Bidding	17-07-2024	18-07-2024	25-07-2024	06-08-2024	06-08-2024	29-08-2024	30-08-2024	30-09-2024	10-09-2024	23-09-2024	24-09-2024		Government of the Philippines (current year's budget)	9,949,997.00		9,949,997.00	9,912,434.82		9,912,434.82	PCAIHQ, NLCOG, COA, DepEd-MP	18-07-2024	18-07-2024	18-07-2024	18-07-2024	18-07-2024		Completed

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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)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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)	
300.200.000.0000	24P0112 - Rehabilitation of Disaster-Related Infrastructure and Other Facilities - Repair and Rehabilitation of School Buildings which were damaged by Typhoon "Tegay" last July 2023 - Repair and Rehabilitation of Schools under FY 2023 Quick Response Fund (QRF) - Rehabilitation of 11 Classrooms, Sadanga Central School, Sadanga, Mountain Province	Public	No	Competitive Bidding	18-07-2024	19-07-2024	25-07-2024	06-08-2024	06-08-2024	09-08-2024	16-08-2024	30-08-2024	05-09-2024	18-09-2024	19-09-2024		Government of the Philippines (continuing budget)	17,045,943.30		17,045,943.30	16,960,710.51		16,960,710.51	PCAIM, NLCOS, COA, DepEd-MP	18-07-2024	19-07-2024	18-07-2024	18-07-2024	18-07-2024		Completed	
300.200.000.0000	24P0118 - Rehabilitation of Disaster-Related Infrastructure and Other Facilities - Repair and Rehabilitation of School Buildings which were damaged by Typhoon "Tegay" last July 2023 - Repair and Rehabilitation of Schools under the FY 2023 Quick Response Fund (QRF) - Rehabilitation of 2 Classrooms, Bontoc Central School, Bontoc, Mountain Province	Public	No	Competitive Bidding	N/A	25-07-2024	01-08-2024	13-08-2024	13-08-2024	16-08-2024	22-08-2024	22-08-2024	30-08-2024	11-09-2024	12-09-2024		Government of the Philippines (current year's budget)	2,945,154.70		2,945,154.70	2,915,114.12		2,915,114.12	PCAIM, NLCOS, COA, DepEd-MP	25-07-2024	25-07-2024	25-07-2024	25-07-2024	25-07-2024		Completed	
300.101.000.0000	24P0110 - Basic Educational Facilities Fund (BEFF): Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Fund: Construction of 1-Storey 2-Classroom School Building in Demang Elementary School, Barangay Demang, Sadanga, Mountain Province	Public	No	Competitive Bidding	N/A	25-07-2024	01-08-2024	13-08-2024	13-08-2024	16-08-2024	22-08-2024	22-08-2024	30-08-2024	11-09-2024	12-09-2024		Government of the Philippines (current year's budget)	4,974,938.00		4,974,938.00	4,967,901.16		4,967,901.16	PCAIM, NLCOS, COA, DepEd-MP	25-07-2024	25-07-2024	25-07-2024	25-07-2024	25-07-2024		Completed	
300.225.000.0000	24P0120 - Convergence and Special Support Program: Rainwater Collector System-Rainwater Collectors in Public Facilities	Public	No	Competitive Bidding	N/A	25-07-2024	01-08-2024	13-08-2024	13-08-2024	16-08-2024	22-08-2024	22-08-2024	30-08-2024	11-09-2024	12-09-2024		Government of the Philippines (current year's budget)	2,694,896.50		2,694,896.50	2,692,220.85		2,692,220.85	PCAIM, NLCOS, COA, DepEd-MP	25-07-2024	25-07-2024	25-07-2024	25-07-2024	25-07-2024		Completed	
300.226.011.0000	24P0121 - Basic Infrastructure Program (BIP): Bi-Multi-Purpose Building/Facilities to Support Social Services, Construction (Completion) of Multi-purpose Building, Barangay Abatan, Bako, Mountain Province	Public	No	Competitive Bidding	N/A	25-07-2024	01-08-2024	13-08-2024	13-08-2024	16-08-2024	22-08-2024	22-08-2024	30-08-2024	11-09-2024	12-09-2024		Government of the Philippines (current year's budget)	2,474,958.60		2,474,958.60	2,437,875.00		2,437,875.00	PCAIM, NLCOS, COA, DepEd-MP	25-07-2024	25-07-2024	25-07-2024	25-07-2024	25-07-2024		Completed	
300.250.011.0000	24P0122 - Basic Infrastructure Program (BIP): Bi-Multi-Purpose Building/Facilities to Support Social Services, Construction of Multi-purpose Building, Barangay Pile, Sagada, Mountain Province	Public	No	Competitive Bidding	N/A	25-07-2024	01-08-2024	13-08-2024	13-08-2024	16-08-2024	22-08-2024	22-08-2024	30-08-2024	11-09-2024	12-09-2024		Government of the Philippines (current year's budget)	4,949,999.09		4,949,999.09	4,886,086.07		4,886,086.07	PCAIM, NLCOS, COA, DepEd-MP	25-07-2024	25-07-2024	25-07-2024	25-07-2024	25-07-2024		Completed	
300.300.000.0000	24P0123 - Rehabilitation of Disaster-Related Infrastructure and Other Facilities - Repair and Rehabilitation of School Buildings which were damaged by Typhoon "Tegay" last July 2023 - Repair and Rehabilitation of Schools under the FY 2023 Quick Response Fund (QRF) - Rehabilitation of 4 Classrooms, Aram National High School, Tadian, Mountain Province	Public	No	Competitive Bidding	25-07-2024	01-08-2024	08-08-2024	20-08-2024	20-08-2024	23-08-2024	28-08-2024	28-08-2024	05-09-2024	18-09-2024	19-09-2024		Government of the Philippines (continuing budget)	6,203,516.30		6,203,516.30	6,143,233.05		6,143,233.05	PCAIM, NLCOS, COA, DepEd-MP	01-08-2024	01-08-2024	01-08-2024	01-08-2024	01-08-2024		Completed	
310.100.010.0000	24P0124 - ORGANIZATIONAL OUTCOME To Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction of Road with Slope Slope Collapse, and Landslide - Secondary Roads - Mt Prevencios Sur via Tula Rd - KM408 + 700 - KM408 + 850	Public	No	Competitive Bidding	31-07-2024	02-08-2024	08-08-2024	20-08-2024	20-08-2024	22-08-2024	28-08-2024	28-08-2024	30-08-2024	11-09-2024	12-09-2024		Government of the Philippines (current year's budget)	63,368,665.50		63,368,665.50	62,735,321.20		62,735,321.20	PCAIM, NLCOS, COA, DepEd-MP	01-08-2024	01-08-2024	01-08-2024	01-08-2024	01-08-2024		Completed	
220.000.000.0000	24P0125 - Emergency Project - Repair of Road Slip along Agawa-Bontoc Road, KM259+250-KM259+265, Mabalay, Bako, Mountain Province	Public	No	Competitive Bidding	N/A	05-08-2024	12-08-2024	30-08-2024	30-08-2024	02-09-2024	09-09-2024	24-09-2024	26-11-2024	05-12-2024	06-12-2024		Government of the Philippines (current year's budget)	1,799,999.50		1,799,999.50	1,780,989.47		1,780,989.47	PCAIM, NLCOS, COA	06-08-2024	06-08-2024	06-08-2024	06-08-2024	06-08-2024		Completed	
300.300.000.0000	24P0126 - Emergency Project - Repair of Road Slip along Sagada-Bontoc Road, Bontoc-Sar Road, Changeage 3005+Changeage 3016, Changeage 10200+Changeage 10212	Public	No	Competitive Bidding	N/A	05-08-2024	12-08-2024	30-08-2024	30-08-2024	31-08-2024	06-09-2024	24-09-2024	26-11-2024	05-12-2024	06-12-2024		Government of the Philippines (current year's budget)	1,049,999.50		1,049,999.50	1,038,499.60		1,038,499.60	PCAIM, NLCOS, COA	06-08-2024	06-08-2024	06-08-2024	06-08-2024	06-08-2024		Completed	
300.300.000.0000	24P0128 - Special Maintenance-Fabrication and Installation of Road Right of Way Marker (ROW) along Sagada-Bontoc Road, Bontoc-Sar Road, Changeage 0000+Changeage 0240	Public	No	Competitive Bidding	N/A	05-08-2024	N/A	13-08-2024	13-08-2024	16-08-2024	22-08-2024	22-08-2024	02-10-2024	14-10-2024	14-10-2024		Government of the Philippines (current year's budget)	205,999.50		205,999.50	205,595.27		205,595.27	PCAIM, NLCOS, COA	06-08-2024	06-08-2024	06-08-2024	06-08-2024	06-08-2024		Completed	
300.000.000.0000	24P0129 - Rehabilitation of Disaster-Related Infrastructure and Other Facilities - Repair and Rehabilitation of School Buildings which were damaged by Typhoon "Tegay" last July 2023 - Repair and Rehabilitation of Schools under the FY 2023 Quick Response Fund (QRF) - Rehabilitation of 3 Classrooms, Sedit Elementary School, Sadanga, Mountain Province	Public	No	Competitive Bidding	N/A	08-08-2024	15-08-2024	30-08-2024	30-08-2024	30-08-2024	06-09-2024	06-09-2024	10-09-2024	28-09-2024	24-09-2024		Government of the Philippines (continuing budget)	4,796,686.40		4,796,686.40	4,746,676.83		4,746,676.83	PCAIM, NLCOS, COA, DepEd-MP	01-08-2024	01-08-2024	01-08-2024	01-08-2024	01-08-2024		Completed	
300.200.000.0000	24P0130 - Rehabilitation of Disaster-Related Infrastructure and Other Facilities - Repair and Rehabilitation of School Buildings which were damaged by Typhoon "Tegay" last July 2023 - Repair and Rehabilitation of Schools under FY 2023 Quick Response Fund (QRF) - Rehabilitation of 8 Classrooms, Tobukan National High School, Bontoc, Mountain Province	Public	No	Competitive Bidding	31-07-2024	05-08-2024	15-08-2024	30-08-2024	30-08-2024	02-09-2024	06-09-2024	06-09-2024	20-09-2024	03-10-2024	03-10-2024		Government of the Philippines (continuing budget)	12,411,424.18		12,411,424.18	12,286,068.80		12,286,068.80	PCAIM, NLCOS, COA, DepEd-MP	01-08-2024	01-08-2024	01-08-2024	01-08-2024	01-08-2024		Completed	
300.200.000.0000	24P0131 - Rehabilitation of Disaster-Related Infrastructure and Other Facilities - Repair and Rehabilitation of School Buildings which were damaged by Typhoon "Tegay" last July 2023 - Repair and Rehabilitation of Schools under FY 2023 Quick Response Fund (QRF) - Rehabilitation of 15 Classrooms, Sadanga National Technical Vocational and Skills Training School, Sadanga, Mountain Province	Public	No	Competitive Bidding	04-09-2024	25-09-2024	01-10-2024	16-10-2024	16-10-2024	18-10-2024	25-10-2024	28-10-2024	04-11-2024	15-11-2024	16-11-2024		Government of the Philippines (continuing budget)	23,249,916.40		23,249,916.40	23,017,600.00		23,017,600.00	PCAIM, NLCOS, COA	24-09-2024	24-09-2024	24-09-2024	24-09-2024	24-09-2024		Completed	
300.101.000.0000	24P0132 - Basic Educational Facilities Fund (BEFF): Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Fund: Construction of 2-Storeys 4-Classroom School Building in Sagada National High School, Barangay Pile, Sagada, Mountain Province	Public	No	Competitive Bidding	04-09-2024	05-09-2024	11-09-2024	23-09-2024	23-09-2024	26-09-2024	03-10-2024	28-10-2024	04-11-2024	15-11-2024	16-11-2024		Government of the Philippines (current year's budget)	5,949,997.20		5,949,997.20	5,842,027.35		5,842,027.35	PCAIM, NLCOS, COA, DepEd-MP	05-09-2024	05-09-2024	05-09-2024	05-09-2024	05-09-2024		Completed	
300.226.002.0000	24P0133 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP): Construction of General Quaternary Facilities/ Public Health Facilities, Completion of the QMO Complex and Tertiary On-call Laboratory Building of Bontoc General Hospital	Public	No	Competitive Bidding	30-10-2024	31-10-2024	06-11-2024	26-11-2024	26-11-2024	28-11-2024	03-12-2024	03-12-2024	04-12-2024	17-12-2024	17-12-2024		Government of the Philippines (current year's budget)	19,799,998.20		19,799,998.20	19,760,398.20		19,760,398.20	PCAIM, NLCOS, COA, DepEd-MP	31-10-2024	31-10-2024	31-10-2024	31-10-2024	31-10-2024		Completed	
300.200.000.0000	24P0134 - Rehabilitation of Disaster-Related Infrastructure and Other Facilities - Repair and Rehabilitation of School Buildings which were damaged by Typhoon "Tegay" last July 2023 - Repair and Rehabilitation of Schools under FY 2023 Quick Response Fund (QRF) - Rehabilitation of 15 Classrooms, Otocan-Bila National High School, Bako, Mountain Province	Public	No	Competitive Bidding	25-09-2024	27-09-2024	03-10-2024	15-10-2024	15-10-2024	06-11-2024	11-11-2024	12-11-2024	26-11-2024	09-12-2024	10-12-2024		Government of the Philippines (continuing budget)	21,699,966.40		21,699,966.40	21,478,287.94		21,478,287.94	PCAIM, NLCOS, COA, DepEd-MP	27-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024		Completed	
300.200.000.0000	24P0136 - Rehabilitation of Disaster-Related Infrastructure and Other Facilities - Repair and Rehabilitation of School Buildings which were damaged by Typhoon "Tegay" last July 2023 - Repair and Rehabilitation of Schools under the FY 2023 Quick Response Fund (QRF) - Rehabilitation of 14 Classrooms, Bunga National High School, Tadian, Mountain Province	Public	No	Competitive Bidding	25-09-2024	27-09-2024	03-10-2024	15-10-2024	15-10-2024	16-10-2024	23-10-2024	23-10-2024	04-11-2024	15-11-2024	16-11-2024		Government of the Philippines (continuing budget)	20,621,321.70		20,621,321.70	20,379,905.25		20,379,905.25	PCAIM, NLCOS, COA, DepEd-MP	27-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024		Completed	
300.221.013.0000	24P0137 - Basic Infrastructure Program (BIP): Bi-Access Roads and/or Bridges from the National Road/Leading to Major Strategic Public Building/ Facilities, Improvement of Agawa-Ambagay Road, Located at Bigo, Kibway, Bako, Mountain Province	Public	No	Competitive Bidding	N/A	29-10-2024	05-11-2024	26-11-2024	26-11-2024	27-11-2024	03-12-2024	03-12-2024	04-12-2024	17-12-2024	18-12-2024		Government of the Philippines (current year's budget)	4,949,999.20		4,949,999.20	4,899,115.71		4,899,115.71	PCAIM, NLCOS, COA, DepEd-MP	31-10-2024	31-10-2024	31-10-2024	31-10-2024	31-10-2024		Completed	
300.000.000.0000	24P0138 - Rehabilitation of Disaster-Related Infrastructure and Other Facilities - Repair and Rehabilitation of School Buildings which were damaged by Typhoon "Tegay" last July 2023 - Repair and Rehabilitation of Schools under FY 2023 Quick Response Fund (QRF) - Rehabilitation of 2 Classrooms, Bontoc III Primary School, Bontoc, Mountain Province	Public	No	Competitive Bidding	N/A	30-11-2024	06-12-2024	18-12-2024	18-12-2024	20-12-2024	29-12-2024	29-12-2024	29-12-2024	03-01-2025	06-01-2025		Government of the Philippines (continuing budget)	5,003,299.70		5,003,												

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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 (PAP)			Contract Cost (PAP)			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/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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)											
30022310552000	2490129 - CONVICTIONCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Allowing Gaps (SAPAG) - Access Roads and/or Bridges from the National Road/leading to Major Strategic Public Buildings/ Facilities Construction/Rehabilitation/Improvement of Local Roads, Barangay Baghen Proper, Bauke, Mountain Province Phase 2	Public	No	Competitive Bidding	N/A	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024	26-12-2024	26-12-2024	09-01-2025	09-01-2025		Government of the Philippines (current year's Budget)	4,824,999.10		4,824,999.10	4,774,163.71		4,774,163.71	PCATH, NLCOG, COA, DepEd-MP	09-12-2024	09-12-2024	09-12-2024	09-12-2024	07-12-2024		Completed												
Total Allotted Budget of Procurement Activities																		1,527,593,632.52	10,219,996.50	1,517,173,636.02	1,510,733,596.47	30,377,039.55	1,500,411,492.56																				
Total Contract Price of Procurement Activities Conducted																																											
Total Savings (Total Allotted Budget - Total Contract Price)																		16,660,036.05																									

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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 (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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)
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
	24P0023 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction of Roadwidth Slips, Slope Collapse, and Landslide - Secondary Roads - Mt. Province Sur via Tue Rd - K0400 + 700 - K0400+ 800	Public	No	Competitive Bidding	21-03-2024	24-03-2024	01-04-2024	15-04-2024	15-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		65,568,653.70		65,568,653.70	0.00		0.00	PCAI-MP, PCAA-MP, COA, Medal (DPWH-MPDEO Organization)	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024		Failed under Section 35.1 (a)
	24P0024 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System -Asset Preservation Program - Rehabilitation/Reconstruction of Roadwidth Slips, Slope Collapse, and Landslide - Secondary Roads - Mt. Province Sur via Tue Rd - K0400 + 700 - K0400+ 800	Public	No	Competitive Bidding	21-03-2024	20-04-2024	25-04-2024	05-05-2024	05-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		0.00			0.00		0.00	PCAI-MP, NCEGO, COA, Medal (DPWH-MPDEO Organization)	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024		Failed under Section 35.1 (a)
	24P0027 - Basic Infrastructure Program (BIP)- BIP- Multi-Purpose Building/ Facilities to Support Social Services, Construction of Multi-purpose Building, Barangay Payao, Besao, Mountain Province	Public	No	Competitive Bidding	N/A	24-03-2024	01-04-2024	16-04-2024	16-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		4,949,999.90		4,949,999.90	0.00		0.00	PCAI-MP, PCAA-MP, COA, Medal (DPWH-MPDEO Organization)	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024		Failed under Section 35.1 (a)
	24P0027 - Basic Infrastructure Program (BIP)- BIP- Multi-Purpose Building/ Facilities to Support Social Services, Construction of Multi-purpose Building, Barangay Payao, Besao, Mountain Province	Public	No	Competitive Bidding	N/A	20-04-2024	25-04-2024	06-05-2024	06-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		0.00			0.00		0.00	PCAI-MP, NCEGO, COA, Medal (DPWH-MPDEO Organization)	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024		Failed under Section 35.1 (a)
	24P0028 - Basic Infrastructure Program (BIP)- BIP- Access Roads and/ or Bridges from the National Road/ Leading to Major/ Strategic Public Building/ Facilities, Improvement of Agawa-Ambagaw Road, Brgy. Agawa, Besao, Mountain Province	Public	No	Competitive Bidding	N/A	16-04-2024	24-04-2024	07-05-2024	07-05-2024	10-05-2024	17-05-2024	17-05-2024	29-05-2024	N/A	N/A	N/A	N/A		4,949,999.20		4,949,999.20	0.00		0.00	PCAI-MP, NCEGO, COA, Medal (DPWH-MPDEO Organization)	17-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024		Cancelled
	24P0026 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Road/Road Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers/ Construction of Flood Control along Chico River, Faltwang-Chico Karayan Bridge Section, Bontoc, Mountain Province	Public	No	Competitive Bidding	15-04-2024	16-04-2024	24-04-2024	07-05-2024	07-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		57,899,999.40		57,899,999.40	0.00		0.00	PCAI-MP, NCEGO, COA, Medal (DPWH-MPDEO Organization)	17-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024		Withdrawal from the Bidding Process
	24P0071 - Basic Infrastructure Program (BIP)- BIP- Access Roads and/ or Bridges from the National Road/ Leading to Major/ Strategic Public Building/ Facilities, Improvement of Sita Malin Road, Brgy. Laylay, Besao, Mountain Province	Public	No	Competitive Bidding	N/A	25-04-2024	02-05-2024	14-05-2024	14-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		4,949,999.30		4,949,999.30	0.00		0.00	PCAI-MP, NCEGO, COA, Medal (DPWH-MPDEO Organization)	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024		Failed under Section 35.1 (a)
	24P0022 - Sustainable Infrastructure Projects Allowing Gaps (SPAG), SPAG- Access Roads and/ or Bridges from the National Road/ Leading to Major/ Strategic Public Building/ Facilities, Construction of Road, Barangay Balingayay, Besao, Mountain Province	Public	No	Competitive Bidding	N/A	10-05-2024	16-05-2024	20-05-2024	20-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		4,899,999.20		4,899,999.20	0.00		0.00	PCAI-MP, NCEGO, COA, Medal (DPWH-MPDEO Organization)	19-05-2024	19-05-2024	19-05-2024	19-05-2024	19-05-2024		Failed under Section 35.1 (a)
	24P0020 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads- Secondary Roads - Mt. Prov - Cagayan via Tabuk - Loma Rd -K0200+040	Public	No	Competitive Bidding	09-05-2024	10-05-2024	16-05-2024	23-05-2024	23-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		15,856,399.10		15,856,399.10	0.00		0.00	PCAI-MP, NCEGO, COA, Medal (DPWH-MPDEO Organization)	19-05-2024	19-05-2024	19-05-2024	19-05-2024	19-05-2024		Failed under Section 35.1 (a)
	24P0020 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/Upgrading/ Rehabilitation of Drainage along National Roads- Secondary Roads - Mt. Prov - Cagayan via Tabuk - Loma Rd -K0200+040	Public	No	Competitive Bidding	09-05-2024	30-05-2024	06-06-2024	18-06-2024	18-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		0.00			0.00		0.00	PCAI-MP, NCEGO, COA, Medal (DPWH-MPDEO Organization)	09-06-2024	09-06-2024	09-06-2024	09-06-2024	09-06-2024		Failed under Section 35.1 (a)
	24P0020 - Rehabilitation of Disaster-Related Infrastructure and Other Facilities - Repair and Rehabilitation of School Buildings which were damaged by Typhoon "GARY" last July 2023 - Repair and Rehabilitation of School under the FY 2023 Quick Response Fund (QRF) - Rehabilitation of 2 Classrooms, Bangsan National High School, Sagada, Mountain Province	Public	No	Competitive Bidding	N/A	19-06-2024	26-06-2024	05-07-2024	05-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2,918,142.40		2,918,142.40	0.00		0.00	PCAI-MP, NCEGO, COA	20-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024		Ineligible Bidder
	24P0020 - Rehabilitation of Disaster-Related Infrastructure and Other Facilities - Repair and Rehabilitation of School Buildings which were damaged by Typhoon "GARY" last July 2023 - Repair and Rehabilitation of School under the FY 2023 Quick Response Fund (QRF) - Rehabilitation of 2 Classrooms, Bangsan National High School, Sagada, Mountain Province	Public	No	Competitive Bidding	N/A	29-07-2024	01-08-2024	13-08-2024	13-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		0.00			0.00		0.00	PCAI-MP, NCEGO, COA, DepEd-MP	25-07-2024	25-07-2024	25-07-2024	25-07-2024	25-07-2024		Ineligible Bidder
	24P0020 - Basic Educational Facilities Fund (BEFF)- Batch 1: Construction of Elementary and Secondary Classrooms under the Design-Build Educational Facilities Fund: Construction (Completion) of 1STYCL, Besao Elementary School, Besao, Mountain Province - P.1,230,875.75	Public	No	Competitive Bidding	N/A	21-06-2024	01-07-2024	05-07-2024	10-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1,236,557.60		1,236,557.60	0.00		0.00	PCAI-MP, NCEGO, COA	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024		Failed under Section 35.1 (a)
	24P0020 - Basic Educational Facilities Fund (BEFF)- Batch 1: Construction of Elementary and Secondary Classrooms under the Design-Build Educational Facilities Fund: Construction (Completion) of 1STYCL, Besao Elementary School, Besao, Mountain Province - P.1,230,875.75	Public	No	Competitive Bidding	N/A	18-07-2024	25-07-2024	06-08-2024	06-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		0.00			0.00		0.00	PCAI-MP, NCEGO, COA, DepEd-MP	18-07-2024	18-07-2024	18-07-2024	18-07-2024	18-07-2024		Failed under Section 35.1 (a)
	24P0022 - Rehabilitation of Disaster-Related Infrastructure and Other Facilities - Repair and Rehabilitation of School Buildings which were damaged by Typhoon "GARY" last July 2023 - Repair and Rehabilitation of School under the FY 2023 Quick Response Fund (QRF) - Rehabilitation of 2 Classrooms, Ubo Elementary School, Sabangan, Mountain Province	Public	No	Competitive Bidding	N/A	21-06-2024	01-07-2024	16-07-2024	16-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		3,200,245.20		3,200,245.20	0.00		0.00	PCAI-MP, NCEGO, COA	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024		Failed under Section 35.1 (a)
	24P0034 - Basic Infrastructure Program (BIP)- BIP- Multi-Purpose Building/ Facilities to Support Social Services, Construction (Completion) of Multi-purpose Buildings, Bontoc, Mountain Province	Public	No	Competitive Bidding	N/A	27-06-2024	04-07-2024	17-07-2024	17-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2,969,997.70		2,969,997.70	0.00		0.00	PCAI-MP, NCEGO, COA, DepEd-MP	01-07-2024	01-07-2024	01-07-2024	01-07-2024	01-07-2024		Failed under Section 35.1 (a)
	24P0027 - Basic Infrastructure Program (BIP)- BIP- Multi-Purpose Building/ Facilities to Support Social Services, Construction of Multi-Purpose Building, Barangay Sambo, Bontoc, Mountain Province	Public	No	Competitive Bidding	N/A	27-06-2024	04-07-2024	17-07-2024	17-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		4,949,997.70		4,949,997.70	0.00		0.00	PCAI-MP, NCEGO, COA, DepEd-MP	01-07-2024	01-07-2024	01-07-2024	01-07-2024	01-07-2024		Request for Unloading in the OWA for possible re-processing of the eligibility was CHNED kdpw Memorandum dated Aug. 05, 2024 from Dir. Ma. Victoria S. Ongoren of the Procurement Service
	24P0034 - Basic Infrastructure Program (BIP)- BIP- Multi-Purpose Building/ Facilities to Support Social Services, Construction of Multi-purpose Building, Barangay Anabel, Sadanga, Mountain Province	Public	No	Competitive Bidding	N/A	09-07-2024	16-07-2024	29-07-2024	29-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		4,949,999.50		4,949,999.50	0.00		0.00	PCAI-MP, NCEGO, COA	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024		Failed under Section 35.1 (a)
	24P0027 - Special Maintenance- Repair/ Rehabilitation of Damaged Pavements along 1. Baguio-Bontoc Road, K0200+100 - K0200+131.5, 2. Tuntay-Sagada Road, K0200+000 - K0200+600 (Intermittent Section)	Public	No	Competitive Bidding	N/A	05-08-2024	12-09-2024	30-09-2024	30-09-2024	02-09-2024	09-09-2024	24-09-2024	N/A	N/A	N/A	N/A	N/A		4,797,999.60	4,797,999.60	0.00	0.00		0.00	PCAI-MP, NCEGO, COA	06-08-2024	06-08-2024	06-08-2024	06-08-2024	06-08-2024		Cancelled
	24P0031 - Rehabilitation of Disaster-Related Infrastructure and Other Facilities- Repair and Rehabilitation of School Buildings which were damaged by Typhoon "Gary" last July 2023- Repair and Rehabilitation of School under the FY 2023 Quick Response Fund (QRF) - Rehabilitation of 15 Classrooms, Sabanga National Technical Vocational and Skills Training School, Sadanga, Mountain Province	Public	No	Competitive Bidding	04-09-2024	09-09-2024	11-09-2024	23-09-2024	23-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		23,249,916.40		23,249,916.40	0.00		0.00	PCAI-MP, NCEGO, COA, DepEd-MP	09-09-2024	09-09-2024	09-09-2024	09-09-2024	09-09-2024		Failed under Section 35.1 (a)

Department of Public Works and Highways - Mountain Province 1st District Engineering Office Procurement Monitoring Report as of December/31/2024

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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOGE	CO	Total	MOGE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
	24P0130 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP): Evaluation/Construction/Quarantine Facilities of Public Health Facilities, Completion of the OPO Complex and Tertiary Clinical Laboratory building of Antese General Hospital	Public	No	Competitive Bidding	11-09-2024	12-09-2024	19-09-2024	01-10-2024	01-10-2024	N/A	N/A	N/A	N/A	N/A	N/A				0.00			0.00			PCAIHG, NLCGG, COA	13-09-2024	13-09-2024	13-09-2024	13-09-2024	13-09-2024		Failed under Section 35.1 (a)
	24P0133 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP): Evaluation/Construction/Quarantine Facilities of Public Health Facilities, Completion of the OPO Complex and Tertiary Clinical Laboratory building of Santos General Hospital	Public	No	Competitive Bidding	07-10-2024	08-10-2024	15-10-2024	25-10-2024	29-10-2024	N/A	N/A	N/A	N/A	N/A	N/A				15,799,999.20		15,799,999.20	0.00		0.00	PCAIHG, NLCGG, COA	08-10-2024	09-10-2024	08-10-2024	08-10-2024	08-10-2024		Failed under Section 35.1 (a)
	24P0134 - Rehabilitation of Disaster-Related Infrastructure and Other Facilities- Repair and Rehabilitation of School Buildings which were damaged by Typhoon "Odette" Last July 2023- Repair and Rehabilitation of Schools under FY 2023 Quick Response Fund (QRF) - Rehabilitation of 2 Classrooms, Bontoc Primary School, Bontoc, Mountain Province	Public	No	Competitive Bidding	N/A	27-09-2024	03-10-2024	15-10-2024	15-10-2024	18-10-2024	25-10-2024	29-10-2024	04-11-2024	N/A	N/A				3,249,568.10		3,249,568.10	0.00		0.00	PCAIHG, NLCGG, COA, DepEd-MP	27-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024		Cancelled due to Non-conformity of the amount in the approved allotment
	25P0001 - 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 Manamon Norte Flood Control, Pinar Section, Sta. CS-375 - Sta. CS-815 (LS), along Chico River, Bako, Mountain Province	Public	Yes	Competitive Bidding	15-11-2024	18-11-2024	26-11-2024	05-12-2024	09-12-2024	12-12-2024	18-12-2024	18-12-2024							39,481,269.50		39,481,269.50	39,258,851.70		39,258,851.70	PCAIHG, NLCGG, COA	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024		Short of Award
	25P0002 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Link/ New Roads - Besao - Tabuk (via Tambao) Road, Mountain Province	Public	Yes	Competitive Bidding	15-11-2024	18-11-2024	26-11-2024	05-12-2024	09-12-2024	12-12-2024	18-12-2024	18-12-2024							27,869,578.80		27,869,578.80	21,945,429.73		21,945,429.73	PCAIHG, NLCGG, COA	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024		Short of Award
	25P0003 - Basic Infrastructure Program (BIP): BIP - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Construction of Road, Barangay Banao, Tadian, Mountain Province	Public	Yes	Competitive Bidding	N/A	18-11-2024	26-11-2024	05-12-2024	09-12-2024	11-12-2024	12-12-2024	12-12-2024							4,949,999.30		4,949,999.30	4,900,797.40		4,900,797.40	PCAIHG, NLCGG, COA	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024		Short of Award
	25P0004 - 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), Bate-Caba - Balcasara - Pao-Maringas Road connecting Bato and Maringas in support of Food/Vegetable Processing and Coffee Industries, Brgy. Sadsadan and Brgy. Menamon Sur, Bako, Mountain Province	Public	Yes	Competitive Bidding	N/A	18-11-2024	26-11-2024	05-12-2024	09-12-2024	12-12-2024	18-12-2024	18-12-2024							4,899,999.10		4,899,999.10	4,850,490.80		4,850,490.80	PCAIHG, NLCGG, COA	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024		Short of Award
	25P0005 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Access Roads leading to Destined Tourism Destinations (Tourism, Road Infrastructure Program - TRIP), Tadian Sagada via Besao leading to Tread Pass View, Fidelesan Falls, Samungay Cave, Balinganan Cave, Ayyaweng of Limbak and Tadian Festival, Kintapan Sunrise, Besao Sunset Hanging Coffins, Echo Valley, Tadian, Mountain Province	Public	Yes	Competitive Bidding	15-11-2024	18-11-2024	26-11-2024	05-12-2024	09-12-2024	12-12-2024	18-12-2024	18-12-2024							14,691,998.80		14,691,998.80	14,547,700.01		14,547,700.01	PCAIHG, NLCGG, COA	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024		Short of Award
	25P0006 - 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), Asdan-Kado-Masapa Road connecting Asdan and Kado to the Mt. Porenon-Robos Sur National Road supporting Herifoon Rice, Coffee and other industries, Brgy. West Tadian, Mountain Province	Public	Yes	Competitive Bidding	N/A	18-11-2024	26-11-2024	05-12-2024	09-12-2024	11-12-2024	13-12-2024	13-12-2024							4,899,999.30		4,899,999.30	4,873,697.73		4,873,697.73	PCAIHG, NLCGG, COA	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024		Short of Award
	25P0007 - 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), Bunga-Dagang-Palana Road connecting Bunga and Dagang to Mountain Province-Robos Sur National Road supporting Herifoon Rice, Coffee, Banana Chips and other Industries, Bunga, Tadian, Mountain Province	Public	Yes	Competitive Bidding	N/A	18-11-2024	26-11-2024	05-12-2024	09-12-2024	12-12-2024	16-12-2024	16-12-2024							4,899,999.00		4,899,999.00	4,851,021.69		4,851,021.69	PCAIHG, NLCGG, COA	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024		Short of Award
	25P0008 - Basic Infrastructure Program (BIP) - BIP - Access Roads and/or Bridges from the National Roads Connecting to Indigenous People (IP) Communities - Construction of Road, Barangay Bato, Sabangan, Mountain Province	Public	Yes	Competitive Bidding	N/A	18-11-2024	26-11-2024	05-12-2024	09-12-2024	12-12-2024	16-12-2024	16-12-2024							4,949,999.30		4,949,999.30	4,900,077.33		4,900,077.33	PCAIHG, NLCGG, COA	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024		Short of Award
	25P0009 - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Dancay-Sagada Rd - K0997-909 - K0998-909	Public	Yes	Competitive Bidding	14-11-2024	18-11-2024	26-11-2024	05-12-2024	09-12-2024	12-12-2024	16-12-2024	16-12-2024							6,363,999.50		6,363,999.50	6,307,000.00		6,307,000.00	PCAIHG, NLCGG, COA	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024		Short of Award
	25P0010 - 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) - Tappan-Pagang Road connecting Pagang and the Provincial road in support of food/vegetable processing, dairy and coffee industries, Barangay Tappan, Tadian, Bako, Mountain Province	Public	Yes	Competitive Bidding	N/A	18-11-2024	26-11-2024	05-12-2024	09-12-2024	12-12-2024	16-12-2024	16-12-2024							4,899,999.10		4,899,999.10	4,850,616.73		4,850,616.73	PCAIHG, NLCGG, COA	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024		Short of Award
	25P0011 - 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 Mt. Pore - Cagayan via Tabuk - Front Rd. R0410-884 - R0411-106, R0412-300 - R0413-045, R0412-752 - R0412-914	Public	Yes	Competitive Bidding	14-11-2024	19-11-2024	27-11-2024	10-12-2024	10-12-2024	13-12-2024	20-12-2024	20-12-2024							14,192,199.00		14,192,199.00	13,961,175.67		13,961,175.67	PCAIHG, NLCGG, COA	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Short of Award
	25P0012 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program, Construction/ Upgrading/ Rehabilitation of Drainage along National Roads, Secondary Roads, Mountain Province - Cagayan via Tabuk - Luvio Road, K0997-406	Public	Yes	Competitive Bidding	N/A	19-11-2024	27-11-2024	10-12-2024	10-12-2024	13-12-2024	20-12-2024	20-12-2024							2,743,999.60		2,743,999.60	2,712,469.84		2,712,469.84	PCAIHG, NLCGG, COA	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Short of Award
	25P0013 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program, Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads Mountain Province - Isopog Sur via Tug Road - K0401-827	Public	Yes	Competitive Bidding	14-11-2024	19-11-2024	27-11-2024	10-12-2024	10-12-2024	13-12-2024	20-12-2024	20-12-2024							5,879,999.30		5,879,999.30	5,820,129.40		5,820,129.40	PCAIHG, NLCGG, COA	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Short of Award
	25P0014 - 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), Lukit-Naigawa-Tanoog-Saye-Panay Road in support of Agribusiness Industry, Bako, Mountain Province	Public	Yes	Competitive Bidding	14-11-2024	19-11-2024	27-11-2024	10-12-2024	10-12-2024	13-12-2024	20-12-2024	20-12-2024							9,799,999.30		9,799,999.30	9,708,500.01		9,708,500.01	PCAIHG, NLCGG, COA	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Short of Award
	25P0015 - Basic Infrastructure Program (BIP): BIP - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Construction of Road, Barangay Banao, Bako, Mountain Province	Public	Yes	Competitive Bidding	N/A	19-11-2024	27-11-2024	10-12-2024	10-12-2024	13-12-2024	20-12-2024	20-12-2024							4,949,999.20		4,949,999.20	4,848,148.10		4,848,148.10	PCAIHG, NLCGG, COA	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Short of Award
	25P0016 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads Sagada - Besao - Quirino Road (450.3993.2) Drainage Road - Drainage 91.64	Public	Yes	Competitive Bidding	15-11-2024	19-11-2024	27-11-2024	10-12-2024	10-12-2024	N/A	N/A	N/A	N/A	N/A	N/A				19,345,199.20		19,345,199.20	0.00		0.00	PCAIHG, NLCGG, COA	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Failed under Section 35.1 (a)

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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 (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
	25P0017 - 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-47) - Luban-Besao Road connecting Luban and Siliog to Tadian-Besao-Sagada Provincial Road in support of Harilom Rice, Coffee, and Muscovado Processing and other Food Processing Industries, Luban, Tadian, Mountain Province	Public	Yes	Competitive Bidding	N/A	15-11-2024	27-11-2024	10-12-2024	10-12-2024	13-12-2024	10-12-2024	13-12-2024							4,899,999.00		4,899,999.00	4,850,460.77		4,850,460.77	PCAIHQ, NLCOG, COA	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Short of Award
	25P0018 - 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 - Baguio-Besao Rd - K0301 + 106 - K0303 + 212, K0303 + 439 - K0303 + 520	Public	Yes	Competitive Bidding	15-11-2024	15-11-2024	27-11-2024	10-12-2024	10-12-2024	13-12-2024	16-12-2024	16-12-2024							6,340,599.30		6,340,599.30	6,276,980.00		6,276,980.00	PCAIHQ, NLCOG, COA	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Short of Award
	25P0019 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Access Roads leading to Dedicated Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Mabayan Abatan Road leading to various tourism sites, Mabayan Abatan, Baulok, Mountain Province	Public	Yes	Competitive Bidding	N/A	15-11-2024	27-11-2024	10-12-2024	10-12-2024	13-12-2024	15-12-2024	15-12-2024							4,899,999.30		4,899,999.30	4,850,756.49		4,850,756.49	PCAIHQ, NLCOG, COA	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Short of Award
	25P0020 - 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-47) - Abatan-Bagabagan Road, in support of Agriculture, Coffee, Food Processing, and Tourism Industries, Baulok, Mountain Province	Public	Yes	Competitive Bidding	N/A	15-11-2024	27-11-2024	10-12-2024	10-12-2024	13-12-2024	13-12-2024	13-12-2024							4,899,999.30		4,899,999.30	4,849,664.62		4,849,664.62	PCAIHQ, NLCOG, COA	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Short of Award
	25P0021 - Emergency Project - Repair of Road Slip along Dintay-Sagada Road, K0202+135 - K0202+130, Arandel, Sagada, Mountain Province	Public	No	Competitive Bidding	N/A	22-11-2024	29-11-2024	12-12-2024	12-12-2024	N/A	N/A	N/A	N/A	N/A	N/A				3,705,999.60	3,705,999.60		0.00		0.00	PCAIHQ, NLCOG, COA	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Cancelled
	25P0022 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Mitigation Structure along Chico River, Ligab-Sumbagan, Barangay Sogogon, Bontoc, Mountain Province	Public	Yes	Competitive Bidding	29-11-2024	30-11-2024	06-12-2024	18-12-2024	18-12-2024	18-12-2024	23-12-2024	26-12-2024	26-12-2024						19,599,999.50		19,599,999.50	19,407,237.95		19,407,237.95	PCAIHQ, NLCOG, COA, DepEd-MP	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Short of Award
	25P0023 - 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-47) - Lubabayan - Mayayad Road in support of Coffee, Food Processing, and Handloom Rice Industries, Baulok, Mountain Province	Public	Yes	Competitive Bidding	N/A	30-11-2024	06-12-2024	18-12-2024	18-12-2024	18-12-2024	20-12-2024	27-12-2024	27-12-2024						4,899,999.40		4,899,999.40	4,854,000.00		4,854,000.00	PCAIHQ, NLCOG, COA, DepEd-MP	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Short of Award
	25P0024 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Off-Cantageway Improvement - Secondary Roads - Baguio-Besao Rd - K0204+040-K0204+050, K0204+000-K0204+130, K0204+040-K0204+170	Public	Yes	Competitive Bidding	29-11-2024	30-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	26-12-2024	26-12-2024							13,805,618.80		13,805,618.80	13,746,000.00		13,746,000.00	PCAIHQ, NLCOG, COA, DepEd-MP	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Short of Award
	25P0025 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Access Roads leading to Dedicated Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Bontoc-Market-Sagada Road leading to Gunung-Rice Terraces, Mount Hot Springs, Bontoc-Old Falls, Mountain Province	Public	Yes	Competitive Bidding	29-11-2024	30-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	26-12-2024	26-12-2024							12,546,159.10		12,546,159.10	12,492,217.00		12,492,217.00	PCAIHQ, NLCOG, COA, DepEd-MP	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Short of Award
	25P0026 - 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-47) - Nacawang-Mabate Road Connecting Barangays Balyan and Mababale in support of Sugarcane, Coffee, Corn, Mango and Furniture Industries, Tadian, Mountain Province	Public	Yes	Competitive Bidding	N/A	30-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	26-12-2024	26-12-2024							4,899,999.30		4,899,999.30	4,819,171.88		4,819,171.88	PCAIHQ, NLCOG, COA, DepEd-MP	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Short of Award
	25P0027 - 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-47) - Banaad-Lungad-Cadad-Acum-Acum Road connecting Banaad, Lengas and Cadad-Acum, Tadian, Mountain Province	Public	Yes	Competitive Bidding	N/A	30-11-2024	06-12-2024	18-12-2024	18-12-2024	21-12-2024	26-12-2024	26-12-2024							4,899,999.30		4,899,999.30	4,850,719.17		4,850,719.17	PCAIHQ, NLCOG, COA, DepEd-MP	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Short of Award
	25P0028 - 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 - Mt. Irayo-Capangan via Taban-Spinto Rd - K0401 + 1001 - K0407 + 253, K0410 + 115 - K0410 + 259, K0410 + 529 - K0410 + 629	Public	Yes	Competitive Bidding	29-11-2024	30-11-2024	06-12-2024	18-12-2024	18-12-2024	N/A	N/A	N/A	N/A	N/A	N/A				8,453,199.00		8,453,199.00	0.00		0.00	PCAIHQ, NLCOG, COA, DepEd-MP	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Ineligible Bidder
	25P0029 - Basic Infrastructure Program (BIP) - BIP - Access Roads and/or Bridges from the National Roads Connecting to Indigenous People (IP) Communities - Construction of Road, Barangay Capintan, Subangan, Mountain Province	Public	Yes	Competitive Bidding	N/A	30-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	27-12-2024	27-12-2024							4,940,999.30		4,940,999.30	4,900,000.00		4,900,000.00	PCAIHQ, NLCOG, COA, DepEd-MP	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Short of Award
	25P0030 - Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Building/ Facilities in support Social Services, Construction of Multi-Purpose Building, Barangay Bala, Baulok, Mountain Province	Public	Yes	Competitive Bidding	N/A	30-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	27-12-2024	27-12-2024							4,940,999.00		4,940,999.00	4,891,000.39		4,891,000.39	PCAIHQ, NLCOG, COA, DepEd-MP	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Short of Award
	25P0031 - 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 - Sagada-Besao - Quinno Rd - (SO3993.2) - Chianage 12722 - Chianage 12745, Chianage 12770 - Chianage 12793, Chianage 14110 - Chianage 14164	Public	Yes	Competitive Bidding	29-11-2024	07-12-2024	09-12-2024	20-12-2024	20-12-2024	23-12-2024	30-12-2024	30-12-2024							11,567,999.20		11,567,999.20	11,446,969.72		11,446,969.72	PCAIHQ, NLCOG, COA	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Short of Award
	25P0032 - ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System - Network Development Program - Off-Cantageway Improvement - Secondary Roads - Baguio-Besao Rd - K0201 + 106 - K0203 + 212, K0203 + 538 - K0203 + 590, K0203 + 624 - K0203 + 660, K0203 + 895 - K0203 + 105	Public	Yes	Competitive Bidding	29-11-2024	07-12-2024	09-12-2024	20-12-2024	20-12-2024	21-12-2024	28-12-2024	28-12-2024							8,872,919.00		8,872,919.00	8,776,679.81		8,776,679.81	PCAIHQ, NLCOG, COA	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Short of Award
	25P0033 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Chico River, Bala Section, Barangay Mananinuan, Sta. 71 + 915 - Sta. 72 + 024 (BS), Baulok, Mountain Province	Public	Yes	Competitive Bidding	29-11-2024	02-12-2024	09-12-2024	20-12-2024	20-12-2024	23-12-2024	30-12-2024	30-12-2024							19,599,999.30		19,599,999.30	19,384,299.00		19,384,299.00	PCAIHQ, NLCOG, COA	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Short of Award
	25P0034 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Rajadan-Chico River, Nagayang-Abayabayan-Tambiragon, Sta 47+017 - Sta 47+057 (BS), Sta. 47+112 - Sta 47+140 (BS), Subangan, Mountain Province	Public	Yes	Competitive Bidding	29-11-2024	02-12-2024	09-12-2024	20-12-2024	20-12-2024	23-12-2024	27-12-2024	27-12-2024							9,799,999.50		9,799,999.50	9,701,777.02		9,701,777.02	PCAIHQ, NLCOG, COA	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Short of Award
	25P0035 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Mixing Link/New Roads, Sagada - Besao - Quinno (via Laylay) Road, Mountain Province	Public	Yes	Competitive Bidding	29-11-2024	02-12-2024	09-12-2024	20-12-2024	20-12-2024	N/A	N/A	N/A	N/A	N/A	N/A				19,599,999.30		19,599,999.30	0.00		0.00	PCAIHQ, NLCOG, COA	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Ineligible Bidder

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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 (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/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)
	ZP10006 - 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 - Sagula-Borras Rd - K0302 + 500 - K0302 + 510, K0303 + 302 - K0303 + 350, K0303 + 402 - K0303 + 470	Public	Yes	Competitive Bidding	25-11-2024	02-12-2024	09-12-2024	20-12-2024	20-12-2024	21-12-2024	26-12-2024	26-12-2024							7,838,999.00		7,838,999.00	7,761,199.80		2,701,599.00	PCAIHC, NLCOG, COA	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Short of Award
	ZP10017 - 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 - Mt Prov Cagayan via Tabuk-Enlie rd - K0392 + 312 - K0392 + 356, K0394 + 812 - K0394 + 820	Public	Yes	Competitive Bidding	N/A	02-12-2024	09-12-2024	20-12-2024	20-12-2024	23-12-2024	27-12-2024	27-12-2024							4,899,999.30		4,896,999.30	4,775,000.80		4,775,000.00	PCAIHC, NLCOG, COA	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Short of Award
	ZP10033 - 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 - Sagula-Borras-Quirino Rd - (50095522) Chaimage 5002 - Chaimage 5015, Chaimage 11987 - Chaimage 13011	Public	Yes	Competitive Bidding	N/A	02-12-2024	09-12-2024	20-12-2024	20-12-2024	23-12-2024	30-12-2024	30-12-2024							2,763,799.60		2,363,799.60	2,277,376.15		2,277,376.15	PCAIHC, NLCOG, COA	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Short of Award
	ZP10079 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Chico River, Sta's Chika-a, Bontoc, Mountain Province	Public	Yes	Competitive Bidding	25-11-2024	02-12-2024	09-12-2024	20-12-2024	20-12-2024	23-12-2024	27-12-2024	27-12-2024							9,799,999.30		9,799,999.30	9,781,999.30		9,701,999.30	PCAIHC, NLCOG, COA	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Short of Award
	ZP10040 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Chico River, Atib-dalla Section, Sta.39 + 415 - Sta. 39 + 507 (15), Bontoc, Mountain Province	Public	Yes	Competitive Bidding	25-11-2024	02-12-2024	09-12-2024	20-12-2024	20-12-2024	21-12-2024	26-12-2024	26-12-2024							9,799,999.50		9,799,999.50	9,781,999.50		9,701,999.50	PCAIHC, NLCOG, COA	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Short of Award
	ZP10041 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Access Roads leading to Dried and Tourist Destinations (Tourism Road Infrastructure Program - TRIP) - Sumitran-Capabalan-Bali (Makayay) Road leading to Magat Mountain and Gman Lake, Bako and Tadan, Mountain Province	Public	Yes	Competitive Bidding	N/A	02-12-2024	09-12-2024	20-12-2024	20-12-2024	23-12-2024	26-12-2024	26-12-2024							4,899,999.70		4,899,999.70	4,850,427.32		4,850,427.32	PCAIHC, NLCOG, COA	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Short of Award
	ZP10042 - 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 Flood Control Structure along Chico River, Fawang-Chico Kapeyan Bridge, Bontoc, Mountain Province	Public	Yes	Competitive Bidding	25-11-2024	02-12-2024	09-12-2024	20-12-2024	20-12-2024	23-12-2024	30-12-2024	30-12-2024							86,997,274.10		86,997,274.10	86,189,000.00		86,189,000.00	PCAIHC, NLCOG, COA	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Short of Award
	ZP10043 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program - Paving of Unpaved Roads - Secondary Roads, Sagula-Borras-Quirino Rd - (50226012) Chaimage 2605 - Chaimage 2640	Public	Yes	Competitive Bidding	25-11-2024	02-12-2024	09-12-2024	20-12-2024	20-12-2024	23-12-2024	27-12-2024	27-12-2024							15,599,999.10		15,599,999.10	15,403,000.00		15,403,000.00	PCAIHC, NLCOG, COA	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Short of Award
	ZP10044 - 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 Flood Control Structure along Aguiay-Chico River, Fawang, Sta. 39+070 -Sta. 39+220(R/L), Phase 2, Bontoc, Mountain Province	Public	Yes	Competitive Bidding	25-11-2024	02-12-2024	09-12-2024	20-12-2024	20-12-2024	23-12-2024	27-12-2024	27-12-2024							9,799,999.60		9,799,999.60	9,687,356.30		9,687,356.00	PCAIHC, NLCOG, COA	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Short of Award
	ZP10045 - Basic Infrastructure Program (BIP)-BIP- Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Road, Barangay Lagawa, Bako, Mountain Province	Public	Yes	Competitive Bidding	N/A	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024	26-12-2024							4,949,999.30		4,949,999.30	4,909,000.00		4,909,000.00	PCAIHC, NLCOG, COA	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Short of Award
	ZP10046 - 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 - La Trinidad - Vigan Rd - (50361495 - K0303+55A, K0304+445 - K0306+010), CO300 - IS2 - K0300+480	Public	Yes	Competitive Bidding	25-11-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	30-12-2024	30-12-2024							6,369,999.60		6,369,999.60	6,299,221.72		6,298,721.72	PCAIHC, NLCOG, COA	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Short of Award
	ZP10047 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Bayod-Chico River, Isupang, Sta. 49+430 -Sta. 49+490 (R/L), Sabangan, Mountain Province	Public	Yes	Competitive Bidding	25-11-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	25-12-2024	30-12-2024	30-12-2024							9,749,999.30		9,749,999.30	9,761,520.66		9,761,520.66	PCAIHC, NLCOG, COA	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Short of Award
	ZP10048 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Road, Barangay Sedaduan, Bako, Mountain Province	Public	Yes	Competitive Bidding	N/A	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	30-12-2024	30-12-2024							4,949,999.20		4,949,999.20	4,909,499.20		4,909,499.20	PCAIHC, NLCOG, COA	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Short of Award
	ZP10049 - Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Building/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Tambungan, Sabangan, Mountain Province	Public	Yes	Competitive Bidding	N/A	04-12-2024	11-12-2024	23-12-2024	23-12-2024	25-12-2024	30-12-2024	30-12-2024							2,969,999.40		2,969,999.40	2,939,841.91		2,939,841.91	PCAIHC, NLCOG, COA	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Short of Award
	ZP10050 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Road, Barangay Okuan Sur, Bako, Mountain Province	Public	Yes	Competitive Bidding	N/A	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	30-12-2024	30-12-2024							4,949,999.10		4,949,999.10	4,909,200.00		4,909,000.00	PCAIHC, NLCOG, COA	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Short of Award
	ZP10051 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/Upgrading/Rehabilitation/Construction of Roads with Slops, Slope Collapse, and Landslide - Secondary Roads, Sagula-Borras-Quirino Rd - (50300002) Chaimage 5007 - Chaimage 5036	Public	Yes	Competitive Bidding	N/A	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	30-12-2024	30-12-2024							2,676,799.56		2,676,799.50	2,590,965.87		2,590,965.07	PCAIHC, NLCOG, COA	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Short of Award
	ZP10052 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Mt Prov Cagayan via Tabuk-Enlie Rd - K0392+000	Public	Yes	Competitive Bidding	25-11-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	30-12-2024	30-12-2024							2,749,999.40		2,609,999.40	2,761,000.00		2,761,000.00	PCAIHC, NLCOG, COA	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Short of Award
															Total Allocated Budget of On-going Procurement Activities				765,166,666.50	8,507,599.20	756,657,667.10	680,596,454.68	0.00	492,94,64.68								

Prepared by:

~~FRANKLIN M. KABLUYEN~~
~~BAC Secretariat~~

Recommended for Approval by:

JANET A. VALENCERINA
BAC Chairperson

APPROVED

ALBERTO N. GARID
Head of the Procuring Entity