

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/ Acceptance Date	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	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual				
COMPLETED PROCUREMENT ACTIVITIES																																
30020310236600	23BC0081-Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Abulug-Ballesteros Bay View Boulevard including Access Road leading to Beach Resorts, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	17-Jan-23	20-Jan-23	30-Jan-23	13-Feb-23	13-Feb-23	14-Feb-23	Feb. 15- 23, 2023	27-Feb-23	29-Aug-23	07-Sep-23	08-Sep-23	Government of the Philippines (current year's budget)	27,440,000.00		27,440,000.00	26,949,191.12		26,949,191.12	PCAI, CCWI, COA, AMAP	30-Jan-23	13-Feb-23	13-Feb-23	14-Feb-23	02/17-23/23		Completed		
30020310236700	23BC0082-Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Abulug-Ballesteros Bay View Boulevard including Access Road leading to Beach Resorts, Ballesteros, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	09-Jan-23	10-Jan-23	18-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	Feb. 1-7, 2023	08-Feb-23	29-Aug-23	07-Sep-23	08-Sep-23	Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	24,010,255.09		24,010,255.09	PCAI, CCWI, COA, CBD	18-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	2/1-7/23		Completed		
30010120000100	23BC0123-Repair of Classroom (Batch 1) - Sta. Praxedes High School, Sta. Praxedes, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	30-Aug-23	01-Sep-23	08-Sep-23	25-Sep-23	25-Sep-23	26-Sep-23	9/23-10/3/2023	03-Oct-23	3-Oct-23	11-Oct-23	12-Oct-23	Government of the Philippines (current year's budget)	3,202,208.92		3,202,208.92	3,154,082.47		3,154,082.47	CNBL, COA, PCAIN	24-Feb-23	13-Mar-23	13-Mar-23	14-Mar-23	3/20-27/23		Completed		
30010120000100	23BC0124-Repair of Classroom (Batch 1) - Sinicking Elementary School, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	30-Aug-23	01-Sep-23	08-Sep-23	25-Sep-23	25-Sep-23	26-Sep-23	9/23-10/3/2023	03-Oct-23	3-Oct-23	11-Oct-23	12-Oct-23	Government of the Philippines (current year's budget)	1,936,863.12		1,936,863.12	1,917,847.89		1,917,847.89	CNBL, COA, PCAIN	24-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	4/13-20/23		Completed		
30010120000100	23BC0125-Repair of Classroom (Batch 1) - Lattut Elementary School, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	30-Aug-23	01-Sep-23	08-Sep-23	25-Sep-23	25-Sep-23	26-Sep-23	9/23-10/3/2023	03-Oct-23	3-Oct-23	11-Oct-23	12-Oct-23	Government of the Philippines (current year's budget)	1,321,776.89		1,321,776.89	1,307,428.22		1,307,428.22	CNBL, COA, PCAIN	24-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	4/13-20/23		Completed		
30010120000100	23BC0126-Construction of 1 Storey 5 Classroom with CR at Capannikian Elementary School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	3-Aug-23	4-Aug-23	11-Aug-23	29-Aug-23	29-Aug-23	30-Aug-23	Aug. 30- Sept. 1, 2023	4-Sep-23	4-Sep-23	7-Sep-23	8-Sep-23	Government of the Philippines (current year's budget)	10,586,790.77		10,586,790.77	10,453,292.45		10,453,292.45	CATWAP, COA, PCAIN	11-Aug-23	25-Aug-23	25-Aug-23	25-Aug-23	8/28-9/4/23		Completed		
40099000005400	23BC0157-Organizational Outcome 2: Protect Lives and Properties Against Major Floods-Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Poboclon Drainage System, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	12-Apr-23	14-Apr-23	24-Apr-23	10-May-23	10-May-23	11-May-23	May 12-19, 2023	22-May-23	17-Oct-23	26-Oct-23	27-Oct-23	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,424,248.56		47,424,248.56	PCAI, COA, PGBC	24-Apr-23	8-May-23	8-May-23	9-May-23	5/10-12/23		Completed		
20000010001900	23BC0162 -Repair/ Maintenance of DILG Building, Bureau of Fire Protection - Main Building, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	25-May-23	26-May-23	14-Jun-23	14-Jun-23	6/15-19/23	04-Jul-23	12-Jul-23	01-Jul-23	12-Jul-23	17-Jul-23	18-Jul-23	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		986,457.35	986,457.35		PCAI, DPWH Employees, COA, PEP	2-Jun-23	14-Jun-23	14-Jun-23	15-Jun-23	6/16-22/23		Completed		
20000010001900	23BC0163 -Repair/ Maintenance of DILG Building, Philippine National Police Station - Main Building, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	25-May-23	26-May-23	14-Jun-23	14-Jun-23	6/15-19/23	04-Jul-23	12-Jul-23	01-Jul-23	12-Jul-23	17-Jul-23	18-Jul-23	Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00		1,485,706.90	1,485,706.90		PCAI, DPWH Employees, COA, PEP	2-Jun-23	14-Jun-23	14-Jun-23	15-Jun-23	6/16-22/23		Completed		
20000010001700	23BC0164 -Repair/Maintenance of Drainage along Jct. Logac-Lasam-Gagabutan Road (JLLGR), Lasam, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	04-Jul-23	06-Jul-23	13-Jul-23	28-Jul-23	28-Jul-23	31-Jul-23	8/1-7/2023	07-Aug-23	09-Aug-23	15-Aug-23	16-Aug-23	Government of the Philippines (current year's budget)	955,000.00	955,000.00		942,755.95	942,755.95		PCAI, COA, PGBC	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23		Completed		
20000010001900	23BC0165-Repair/Maintenance of DoTr Building Land Transportation Office - Main Building, Sanchez Mira, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	03-Jul-23	7/3-10/2023	11-Jul-23	24-Jul-23	28-Jul-23	31-Jul-23	Government of the Philippines (current year's budget)	700,000.00	700,000.00		689,500.00	689,500.00		PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23		Completed		
30010120000100	23BC0189-Construction of 1 Storey 3 Classroom with CR at Gaddangao Elementary School, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/5-10/2023	10-Jul-23	15-Sep-23	27-Sep-23	28-Sep-23	Government of the Philippines (current year's budget)	6,697,723.83		6,697,723.83	6,559,389.57		6,559,389.57	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23		Completed		
30010120000100	23BC0190-Construction of 1 Storey 2 Classroom with CR at Duyun Elementary School, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/5-10/2023	10-Jul-23	15-Sep-23	27-Sep-23	28-Sep-23	Government of the Philippines (current year's budget)	4,806,763.29		4,806,763.29	4,749,246.54		4,749,246.54	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23		Completed		
30010120000100	23BC0191-Construction of 1 Storey 3 Classroom at Guddam Elementary School, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/5-10/2023	10-Jul-23	15-Sep-23	27-Sep-23	28-Sep-23	Government of the Philippines (current year's budget)	6,697,723.83		6,697,723.83	6,535,768.27		6,535,768.27	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23		Completed		
30010120000100	23BC0192-Construction of 1 Storey 2 Classroom with CR at Illuru Elementary School, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/5-10/2023	10-Jul-23	15-Sep-23	27-Sep-23	28-Sep-23	Government of the Philippines (current year's budget)	4,819,505.45		4,819,505.45	4,750,894.30		4,750,894.30	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23		Completed		
30010120000100	23BC0193-Construction of 1 Storey 2 Classroom with CR at Maunan Elementary School, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/5-10/2023	10-Jul-23	15-Sep-23	27-Sep-23	28-Sep-23	Government of the Philippines (current year's budget)	4,769,365.17		4,769,365.17	4,706,098.78		4,706,098.78	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23		Completed		
30010120000100	23BC0194-Construction of 2 Storey 6 Classroom at Maunan National High School, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/5-10/2023	10-Jul-23	15-Sep-23	27-Sep-23	28-Sep-23	Government of the Philippines (current year's budget)	17,774,980.51		17,774,980.51	17,769,521.80		17,769,521.80	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23		Completed		
30020010000900	23BC0203 - Construction of Farm-to-Mill Road, Sitio Malasat, Sto. Domingo to Sta. Barbara, Plat, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	30-Aug-23	01-Sep-23	08-Sep-23	25-Sep-23	25-Sep-23	26-Sep-23	9/26-10/2/2023	03-Oct-23	03-Oct-23	17-Oct-23	18-Oct-23	Government of the Philippines (current year's budget)	4,162,721.51		4,162,721.51	4,121,094.29		4,121,094.29	CNBL, COA, PCAIN	25-Jul-23	08-Aug-23	08-Aug-23	08-Aug-23	8/8-15/23		Completed		
20000010001900	23BC0204 - Repair/Maintenance of DPWH Building Cagayan 2nd DEO-Quarters/Warehouse Building	Cagayan 2nd DEO	No	Competitive Bidding	18-Sep-23	20-Sep-23	27-Sep-23	11-Oct-23	11-Oct-23	12-Oct-23	Oct. 13-14, 2023	16-Oct-23	16-Oct-23	18-Oct-23	19-Oct-23	Government of the Philippines (current year's budget)	800,000.00	800,000.00		775,999.45	775,999.45		BUILD CHANGE, COA, PCAIN	25-Jul-23	08-Aug-23	08-Aug-23	08-Aug-23	8/8-15/23		Completed		
30010120000100	23BC0205-Repair of School Building at San Julian Elementary School, San Julian, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	27-Sept-23	29-Sep-23	9-Oct-23	24-Oct-23	24-Oct-23	25-Oct-23	Oct. 26-Nov. 3, 2023	6-Nov-23	21-Dec-23	28-Dec-23	29-Dec-23	Government of the Philippines (current year's budget)	2,089,828.12		2,089,828.12	2,074,828.12		2,074,828.12	CATWAP, DEPED, COA, PCAIN	09-Oct-23	24-Oct-23	24-Oct-23	25-Oct-23	10				

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/ Acceptance	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		
30010120000100	23BC0215-Repair of School Building at Capacuan Elementary School, Sta. Praxedes, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	2-Oct-23	6-Oct-23	16-Oct-23	27-Oct-23	27-Oct-23	31-Oct-23	Nov. 3-10, 2023	13-Nov-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,930,000.00		1,930,000.00	1,899,966.03	1,899,966.03	COFILCO, DEPED, COA, PCAIN	16-Oct-23	27-Oct-23	27-Oct-23	31-Oct-23	11/3-10, 2023		Completed	
30010120000100	23BC0216-Repair of School Building at Claveria School of Arts and Trade, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	2-Oct-23	6-Oct-23	16-Oct-23	27-Oct-23	27-Oct-23	31-Oct-23	Nov. 3-10, 2023	13-Nov-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,591,056.52		1,591,056.52	1,575,145.95	1,575,145.95	COFILCO, DEPED, COA, PCAIN	16-Oct-23	27-Oct-23	27-Oct-23	31-Oct-23	11/3-10, 2023		Completed	
30010120000100	23BC0217-Repair of School Building at Mapulapula Elementary School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	2-Oct-23	6-Oct-23	16-Oct-23	27-Oct-23	27-Oct-23	31-Oct-23	Nov. 3-10, 2023	13-Nov-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,429,962.43		1,429,962.43	1,406,302.94	1,406,302.94	COFILCO, DEPED, COA, PCAIN	16-Oct-23	27-Oct-23	27-Oct-23	31-Oct-23	11/3-10, 2023		Completed	
30010120000100	23BC0218-Repair of School Building at Pinas Elementary School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	2-Oct-23	6-Oct-23	16-Oct-23	27-Oct-23	27-Oct-23	31-Oct-23	Nov. 3-10, 2023	13-Nov-23	27-Dec-23	02-Jan-23	03-Jan-23	Government of the Philippines (current year's budget)	1,355,795.99		1,355,795.99	1,328,865.35	1,328,865.35	COFILCO, DEPED, COA, PCAIN	16-Oct-23	27-Oct-23	27-Oct-23	31-Oct-23	11/3-10, 2023		Completed	
30010120000100	23BC0219-Repair of School Building at Rizal Central School, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	2-Oct-23	6-Oct-23	16-Oct-23	27-Oct-23	27-Oct-23	31-Oct-23	Nov. 3-10, 2023	13-Nov-23	27-Dec-23	02-Jan-23	03-Jan-23	Government of the Philippines (current year's budget)	1,386,629.07		1,386,629.07	1,358,896.49	1,358,896.49	COFILCO, DEPED, COA, PCAIN	16-Oct-23	27-Oct-23	27-Oct-23	31-Oct-23	11/3-10, 2023		Completed	
30010120000100	23BC0220-Repair of School Building at Sta.Praxedes Central School, Sta. Praxedes, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	2-Oct-23	6-Oct-23	16-Oct-23	27-Oct-23	27-Oct-23	31-Oct-23	Nov. 3-10, 2023	13-Nov-23	27-Dec-23	02-Jan-23	03-Jan-23	Government of the Philippines (current year's budget)	3,377,500.00		3,377,500.00	3,324,060.23	3,324,060.23	COFILCO, DEPED, COA, PCAIN	16-Oct-23	27-Oct-23	27-Oct-23	31-Oct-23	11/3-10, 2023		Completed	
30010120000100	23BC0221-Repair of School Building at Claveria Rural Vocational School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	2-Oct-23	6-Oct-23	16-Oct-23	27-Oct-23	27-Oct-23	31-Oct-23	Nov. 3-10, 2023	13-Nov-23	27-Dec-23	02-Jan-23	03-Jan-23	Government of the Philippines (current year's budget)	1,848,050.67		1,848,050.67	1,820,329.91	1,820,329.91	COFILCO, DEPED, COA, PCAIN	16-Oct-23	27-Oct-23	27-Oct-23	31-Oct-23	11/3-10, 2023		Completed	
30010120000100	23BC0222-Repair of School Building at Taggat Sur Elementary School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	10-Oct-23	12-Oct-23	23-Oct-23	7-Nov-23	7-Nov-23	8-Nov-23	Nov 8-15, 2023	16-Nov-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,429,962.43		1,429,962.43	1,415,662.81	1,415,662.81	CCAGG, COA, PCAIN, DEPED	23-Oct-23	7-No-23	07-Nov-23	07-Nov-23	11/8-15, 2023		Completed	
30010120000100	23BC0223-Repair of School Building at Culao Elementary School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	10-Oct-23	12-Oct-23	23-Oct-23	7-Nov-23	7-Nov-23	8-Nov-23	Nov 8-15, 2023	16-Nov-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,355,795.99		1,355,795.99	1,339,799.71	1,339,799.71	CCAGG, COA, PCAIN, DEPED	23-Oct-23	7-No-23	07-Nov-23	07-Nov-23	11/8-15, 2023		Completed	
30010120000100	23BC0224-Repair of School Building at Allimoan Elementary School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	10-Oct-23	12-Oct-23	23-Oct-23	7-Nov-23	7-Nov-23	8-Nov-23	Nov 8-15, 2023	16-Nov-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,429,962.43		1,429,962.43	1,406,765.15	1,406,765.15	CCAGG, COA, PCAIN, DEPED	23-Oct-23	7-No-23	07-Nov-23	07-Nov-23	11/8-15, 2023		Completed	
30010120000100	23BC0225-Repair of School Building at Buenavista-San Isidro Elementary School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	10-Oct-23	12-Oct-23	23-Oct-23	7-Nov-23	7-Nov-23	8-Nov-23	Nov 8-15, 2023	16-Nov-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,296,759.48		1,296,759.48	1,270,855.92	1,270,855.92	CCAGG, COA, PCAIN, DEPED	23-Oct-23	7-No-23	07-Nov-23	07-Nov-23	11/8-15, 2023		Completed	
30010120000100	23BC0226-Repair of School Building at Santiago Elementary School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	10-Oct-23	12-Oct-23	23-Oct-23	7-Nov-23	7-Nov-23	8-Nov-23	Nov 8-15, 2023	16-Nov-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,399,956.88		1,399,956.88	1,371,992.86	1,371,992.86	CCAGG, COA, PCAIN, DEPED	23-Oct-23	7-No-23	07-Nov-23	07-Nov-23	11/8-15, 2023		Completed	
30010120000100	23BC0227-Repair of School Building at Tayak Elementary School, Brgy. Siguiran, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	10-Oct-23	12-Oct-23	23-Oct-23	7-Nov-23	7-Nov-23	8-Nov-23	Nov 8-15, 2023	16-Nov-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,428,049.22		1,428,049.22	1,413,049.22	1,413,049.22	CCAGG, COA, PCAIN, DEPED	23-Oct-23	7-No-23	07-Nov-23	07-Nov-23	11/8-15, 2023		Completed	
30010120000100	23BC0229-Repair of School Building at Malilitao Elementary School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	10-Oct-23	12-Oct-23	23-Oct-23	7-Nov-23	7-Nov-23	8-Nov-23	Nov 8-15, 2023	16-Nov-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,355,795.99		1,355,795.99	1,328,640.59	1,328,640.59	CCAGG, COA, PCAIN, DEPED	23-Oct-23	7-No-23	07-Nov-23	07-Nov-23	11/8-15, 2023		Completed	
30010120000100	23BC0230-Repair of School Building at Curva Elementary School, Curva, Pamplona, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	10-Oct-23	12-Oct-23	23-Oct-23	7-Nov-23	7-Nov-23	8-Nov-23	Nov 8-15, 2023	16-Nov-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,930,000.00		1,930,000.00	1,914,999.29	1,914,999.29	CCAGG, COA, PCAIN, DEPED	23-Oct-23	7-No-23	07-Nov-23	07-Nov-23	11/8-15, 2023		Completed	
30010120000100	23BC0231-Repair of School Building at Claveria East Central School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	23-Nov-23	24-Nov-23	5-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	12/20-21/2023	22-Dec-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,355,795.99		1,355,795.99	1,335,463.32	1,335,463.32	CCAGG, COA, PCAIN, DEPED	05-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	12/21-28, 2023		Completed	
30010120000100	23BC0232-Repair of School Building at Bilbigao Elementary School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	18-Oct-23	20-Oct-23	27-Oct-23	9-Nov-23	9-Nov-23	10-Nov-23	Nov. 13-20, 2023	21-Nov-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,379,110.22		1,379,110.22	1,358,437.65	1,358,437.65	PIEP, PCAIN, COA,	27-Oct-23	09-Nov-23	09-Nov-23	10-Nov-23	11/13-20, 2023		Completed	
30010120000100	23BC0236-Repair of School Building at Libertad Elementary School, Libertad, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	23-Oct-23	26-Oct-23	6-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	Nov. 22-29, 2023	1-Dec-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,135,473.28		1,135,473.28	1,124,101.00	1,124,101.00	CBD, PCAIN, DEPED, COA,	06-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	11/2-29, 2023		Completed	
30010120000100	23BC0237-Repair of School Building at Sto. Tomas Primary School, Sto. Tomas, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	23-Oct-23	26-Oct-23	6-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	Nov. 22-29, 2023	1-Dec-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,429,962.42		1,429,962.42	1,401,433.81	1,401,433.81	CBD, PCAIN, DEPED, COA	06-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	11/2-29, 2023		Completed	
30010120000100	23BC0238-Repair of School Building at Nagsabaran Elementary School, Nagsabaran, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	23-Oct-23	26-Oct-23	6-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	Nov. 22-29, 2023	1-Dec-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,076,317.20		1,076,317.20	1,054,791.25	1,054,791.25	CBD, PCAIN, DEPED, COA	06-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	11/2-29, 2023		Completed	
30010120000100	23BC0239-Repair of School Building at Bidduang National High School, Bidduang, Pamplona, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	23-Oct-23	26-Oct-23	6-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	Nov. 22-29, 2023	1-Dec-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,848,050.67		1,848,050.67	1,801,665.02	1,801,665.02	CBD, PCAIN, DEPED, COA	06-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	11/2-29, 2023		Completed	
30010120000100	23BC0240-Repair of School Building at Abulug National Rural and Vocational High School, Brgy. Langay, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	23-Oct-23	26-Oct-23																								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance %	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	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual					
30010120000100	23BC0247-Repair of School Building at Muru Elementary School, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	23-Oct-23	26-Oct-23	6-Nov-23	20-Nov-23	20-Nov-23	21-Nvo-23	Nov. 22-29, 2023	1-Dec-23	27-Dec-23	02-Jan-23	03-Jan-23	Government of the Philippines (current year's budget)	1,784,713.22		1,784,713.22	1,741,849.36		1,741,849.36	CBD, PCAIN, DEPED, COA	06-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	11/2-29, 2023		Completed			
30010120000100	23BC0248-Repair of School Building at Dana-III Elementary School, Brgy. Dana-III, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	23-Oct-23	26-Oct-23	6-Nov-23	20-Nov-23	20-Nov-23	21-Nvo-23	Nov. 22-29, 2023	1-Dec-23	27-Dec-23	02-Jan-23	03-Jan-23	Government of the Philippines (current year's budget)	1,184,748.35		1,184,748.35	1,160,880.20		1,160,880.20	CBD, PCAIN, DEPED, COA	06-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	11/2-29, 2023		Completed			
30010120000100	23BC0249-Repair of School Building at Canayun Elementary School, Canayun, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	23-Oct-23	26-Oct-23	6-Nov-23	20-Nov-23	20-Nov-23	21-Nvo-23	Nov. 22-29, 2023	1-Dec-23	27-Dec-23	02-Jan-23	03-Jan-23	Government of the Philippines (current year's budget)	1,156,371.56		1,156,371.56	1,134,423.11		1,134,423.11	CBD, PCAIN, DEPED, COA	06-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	11/2-29, 2023		Completed			
30010120000100	23BC0250-Repair of School Building at Sta. Filomena Elementary School, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	23-Oct-23	26-Oct-23	6-Nov-23	20-Nov-23	20-Nov-23	21-Nvo-23	Nov. 22-29, 2023	1-Dec-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,079,744.53		1,079,744.53	1,068,759.65		1,068,759.65	CBD, PCAIN, DEPED, COA	06-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	11/2-29, 2023		Completed			
40990000005400	23BC0252-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Gymnasium), Brgy. Libertad, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	6-Nov-23	6-Nov-23	16-Nov-23	22-Nov-23	22-Nov-23	23-Nov-23	Nov 24-30, 2023	28-Nov-23	29-Nov-23	04-Dec-23	05-Dec-23	Government of the Philippines (current year's budget)	19,500,000.00		19,500,000.00	19,111,992.62		19,111,992.62	PHILDHRA, PCAIN, COA	08-Nov-23	22-Nov-23	22-Nov-23	23-Nov-23	11/24-12/1, 2023		Completed			
40990000005400	23BC0253-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building (RHU), Brgy. Libertad, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	6-Nov-23	6-Nov-23	16-Nov-23	22-Nov-23	22-Nov-23	23-Nov-23	Nov 24-30, 2023	28-Nov-23	29-Nov-23	04-Dec-23	05-Dec-23	Government of the Philippines (current year's budget)	7,800,000.00		7,800,000.00	7,710,083.50		7,710,083.50	PHILDHRA, PCAIN, COA	08-Nov-23	22-Nov-23	22-Nov-23	23-Nov-23	11/24-12/1, 2023		Completed			
40990000005400	23BC0254-Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public	Cagayan 2nd DEO	No	Competitive Bidding	6-Nov-23	6-Nov-23	16-Nov-23	22-Nov-23	22-Nov-23	23-Nov-23	Nov 24-30, 2023	28-Nov-23	29-Nov-23	04-Dec-23	05-Dec-23	Government of the Philippines (current year's budget)	19,300,000.00		19,300,000.00	18,808,665.65		18,808,665.65	PHILDHRA, PCAIN, COA	08-Nov-23	22-Nov-23	22-Nov-23	23-Nov-23	11/24-12/1, 2023		Completed			
40990000005400	23BC0255-Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building (Training Center), Brgy. Libertad, Abulug,	Cagayan 2nd DEO	No	Competitive Bidding	6-Nov-23	6-Nov-23	16-Nov-23	22-Nov-23	22-Nov-23	23-Nov-23	Nov 24-30, 2023	28-Nov-23	29-Nov-23	04-Dec-23	05-Dec-23	Government of the Philippines (current year's budget)	40,950,000.00		40,950,000.00	40,134,834.41		40,134,834.41	PHILDHRA, PCAIN, COA	08-Nov-23	22-Nov-23	22-Nov-23	23-Nov-23	11/24-12/1, 2023		Completed			
40990000005400	23BC0256-Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public	Cagayan 2nd DEO	No	Competitive Bidding	6-Nov-23	6-Nov-23	16-Nov-23	22-Nov-23	22-Nov-23	23-Nov-23	Nov 24-30, 2023	28-Nov-23	29-Nov-23	04-Dec-23	05-Dec-23	Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	9,553,058.64		9,553,058.64	PHILDHRA, PCAIN, COA	08-Nov-23	22-Nov-23	22-Nov-23	23-Nov-23	11/24-12/1, 2023		Completed			
30010120000100	23BC0257-Repair of School Building at Claveria Central School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	6-Nov-23	8-Nov-23	16-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	11/30-12/7/2023	11-Dec-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,379,110.22		1,379,110.22	1,365,308.64		1,365,308.64	PGBC, DEPED, PCAIN, COA	16-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	11/30-12/7, 2023		Completed			
30010120000100	23BC0258-Repair of School Building at Sanchez Mira School of Arts and Trades, Sanchez Mira, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	6-Nov-23	8-Nov-23	16-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	11/30-12/7/2023	11-Dec-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	4,342,500.00		4,342,500.00	4,299,168.59		4,299,168.59	PGBC, DEPED, PCAIN, COA	16-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	11/30-12/7, 2023		Completed			
30010120000100	23BC0259-Repair of School Building at Bagu Elementary School, Brgy. Bagu, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	6-Nov-23	8-Nov-23	16-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	11/30-12/7/2023	11-Dec-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,652,273.95		1,652,273.95	1,635,484.62		1,635,484.62	PGBC, DEPED, PCAIN, COA	16-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	11/30-12/7, 2023		Completed			
30010120000100	23BC0260-Repair of School Building at Sta. Maria Primary School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	6-Nov-23	8-Nov-23	16-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	11/30-12/7/2023	11-Dec-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,355,795.99		1,355,795.99	1,329,120.23		1,329,120.23	PGBC, DEPED, PCAIN, COA	16-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	11/30-12/7, 2023		Completed			
30010120000100	23BC0261-Repair of School Building at Pimpila Elementary School, Pamplona, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	6-Nov-23	8-Nov-23	16-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	11/30-12/7/2023	11-Dec-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	4,307,264.48		4,307,264.48	4,178,015.24		4,178,015.24	PGBC, DEPED, PCAIN, COA	16-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	11/30-12/7, 2023		Completed			
99999999999999	23BC0262-Concreting of Brgy. Guiddam FMR, Brgy. Guiddam, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	6-Nov-23	8-Nov-23	16-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	11/30-12/7/2023	11-Dec-23	03-Jan-24	08-Jan-24	09-Jan-24	Government of the Philippines (current year's budget)	12,437,500.00		12,437,500.00	12,213,650.15		12,213,650.15	PGBC, DEPED, PCAIN, COA	16-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	11/30-12/7, 2023		Completed			
99999999999999	23BC0263-Concreting of Brgy. Simayung FMR, Brgy. Simayung, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	6-Nov-23	8-Nov-23	16-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	11/30-12/7/2023	11-Dec-23	03-Jan-24	08-Jan-24	09-Jan-24	Government of the Philippines (current year's budget)	12,437,500.00		12,437,500.00	12,212,664.70		12,212,664.70	PGBC, DEPED, PCAIN, COA	16-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	11/30-12/7, 2023		Completed			
30010120000100	23BC0266-Repair of School Building at Abulug Central Elementary School, Centro, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	23-Nov-23	24-Nov-23	5-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	12/20-21/2023	22-Dec-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	2,584,420.78		2,584,420.78	2,557,794.55		2,557,794.55	CCAGG, COA, PCAIN, DEPED	05-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	12/21-28, 2023		Completed			
						Total Allotted Budget of Procurement Activities													380,450,102.11	4,955,000.00	375,495,102.11												
						Total Contract Price of Procurement Activities Conducted																											
						Total Savings (Total Allotted Budget- Total Contract Price)													7,062,365.43														
ONGOING PROCUREMENT ACTIVITIES																																	
	23BC0026- Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Abulug-Balesteros Bay View Boulevard including Access Road leading to Beach Resorts, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	09-Jan-23	10-Jan-23	18-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	Feb. 1-7, 2023	08-Feb-23				Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,757,225.77		9,757,225.77	PCAI, CCWL, COA, CBD	7-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	11/23-29/22		Failed under Section 41 (c)			
	23BC0027-Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Abulug-Balesteros Bay View Boulevard including Access Road leading to Beach Resorts, Balesteros, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	14-Nov-22	16-Nov-22	24-Nov-22	06-Dec-22	06-Dec-22	07-Dec-22	Dec. 8-14, 2022	15-Dec-22				Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,554,999.88		9,554,999.88	PCAI, CCWL, COA, AAP	11/24/22	6-Dec-22	6-Dec-22	7-Dec-22	12/8-14/22		Failed under Section 41 (c)			
	23BC0149-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Pata Flood Control Structure along Pata River, Pata, Claveria, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	22-Feb-23	23-Feb-23	03-Mar-23	17-Mar-23	17-Mar-23	20-Mar-23	Mar 21-27, 2023	28-Mar-23				Government of the Philippines (current year's budget)	34,300,000.00		34,300,000.00	33,544,147.31		33,544,147.31	PCAI, CCWL, COA,PCI	3-Mar-23	16-Mar-23	16-Mar-23	17-Mar-23	3/20-27/23		Failed under Section 41 (c)			
	23BC0150-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Cabicungan Flood Control Structure along Cabicungan River, Nagsabaran, Claveria, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	22-Feb-23	23-Feb-23	03-Mar-23	17-Mar-23	17-Mar-23	20-Mar-23	Mar 21-27, 2023	28-Mar-23				Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	23,960,904.85		23,960,904.85	PCAI, CCWL, COA,PCI	3-Mar-23	16-Mar-23	16-Mar-23	17-Mar-23	3/20-27/23		Failed under Section 41 (c)			
	23BC0151-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)-Kikiling Barangay Road connecting to Manila North Road to Coffee Plantation and Citrus Pentation and Processing, Kikiling, Claveria, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	22-Feb-23	23-Feb-23	03-Mar-23	17-Mar-23	17-Mar-23	20-Mar-23	Mar 21-27, 2023	28-Mar-23				Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,584,043.67		9,584,043.67	PCAI, CCWL, COA,PCI	3-Mar-23	16-Mar-23	16-Mar-23	17-Mar-23	3/20-27/23		Failed under Section 41 (c)			
	23BC0152-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)-Jct. Manila North Road to Coffee Plantation, Labbig, Claveria, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	22-Feb-23	23-Feb																											

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/ Acceptance	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	Total	MOOE					CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual				
	23BC0158-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 Cabicungan Flood Control Structure Along Cabicungan River, Nagsabaran-Capannkian-Tabbugan (Phase 1), Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	25-Apr-23	27-Apr-23	05-May-23	22-May-23	22-May-23	23-May-23	May 24 - 30, 2023	31-May-23				Government of the Philippines (current year's budget)	73,375,000.00		72,375,000.00	72,566,595.10		72,566,595.10	PCAI, , COA, PCIJ	5-May-23	18-May-23	18-May-23	19-May-23	5/22-29/23		Failed under Section 41 (c)		
	23BC0159 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 Libertad Flood Control Along Abulug – Apayao River (Package 1), Brgy, Libertad, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	Jul 1 -10, 2023	11-Jul-23				Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	67,399,437.39		67,399,437.39	PCAI, COA, COFILCO	5-May-23	18-May-23	18-May-23	19-May-23	6/29-7/5/23		Failed under Section 41 (c)		
	23BC0160-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 Sto. Tomas Flood Control Along Abulug-Apayao River (Package 1), Brgy. Sto. Tomas, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	25-Apr-23	27-Apr-23	05-May-23	22-May-23	22-May-23	23-May-23	May 24 - 30, 2023	31-May-23				Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	71,948,490.88		71,948,490.88	PCAI, COA, PCIJ	5-May-23	18-May-23	18-May-23	19-May-23	5/22-29/23		Failed under Section 41 (c)		
	23BC0166-Completion of 4 Storey - 8 Laboratory (S,ICT) at Claveria Rural Vocational School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	July 3-7, 2023	11-Jul-23				Government of the Philippines (current year's budget)	4,818,840.58		4,818,840.58	4,748,366.55		4,748,366.55	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23		Failed under Section 41 (c)		
	23BC0167-Completion of 2 Storey - 4 Laboratory (SL, ICT) at Utan Integrated School, Alacapan, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	June 29 - July 5, 2023	7-Jul-23				Government of the Philippines (current year's budget)	4,714,975.85		4,714,975.85	4,656,905.56		4,656,905.56	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23		Failed under Section 41 (c)		
	23BC0168-Completion of 3 Storey - 9 Laboratory (R, S, ICT) at Sto. Niño National High School, Sto. Niño, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	June 29- July 5, 2023	5-Jul-23				Government of the Philippines (current year's budget)	6,826,086.95		6,826,086.95	6,723,388.21		6,723,388.21	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23		Failed under Section 41 (c)		
	23BC0169-Completion of 2 Storey - 8 Laboratory at Western Cagayan School of Arts and Trades, Lasam, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	June 29- July 5, 2023	5-Jul-23				Government of the Philippines (current year's budget)	9,836,239.61		9,836,239.61	9,742,039.04		9,742,039.04	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23		Failed under Section 41 (c)		
	23BC0170-Completion of 2 Storey - 6 Laboratory (S, ICT) at Cabataan National High School, Lasam, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	June 29- July 5, 2023	5-Jul-23				Government of the Philippines (current year's budget)	744,927.54		744,927.54	742,139.96		742,139.96	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23		Failed under Section 41 (c)		
	23BC0171-Completion of 2 Storey - 2 Laboratory at Balesteros National High School, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	June 29- July 5, 2023	6-Jul-23				Government of the Philippines (current year's budget)	1,975,760.37		1,975,760.37	1,975,760.37		1,975,760.37	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23		Failed under Section 41 (c)		
	23BC0172-Completion of 2 Storey - 6 Laboratory at Western Cagayan School of Arts and Trades, Lasam, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	June 29- July 5, 2023	5-Jul-23				Government of the Philippines (current year's budget)	8,068,273.30		8,068,273.30	7,987,356.60		7,987,356.60	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23		Failed under Section 41 (c)		
	23BC0173-Completion of 3 Storey - 6 Laboratory at Balesteros National High School, Balesteros, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	June 29- July 5, 2023	5-Jul-23				Government of the Philippines (current year's budget)	3,860,562.63		3,860,562.63	3,783,367.29		3,783,367.29	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23		Failed under Section 41 (c)		
	23BC0174-Completion of 2 Storey- 2 Laboratory at Mauanan National High School, Rizal (Building 2), Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	June 29- July 5, 2023	5-Jul-23				Government of the Philippines (current year's budget)	2,096,618.36		2,096,618.36	2,024,899.96		2,024,899.96	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23		Failed under Section 41 (c)		
	23BC0175-Completion of 2 Storey- 2 Laboratory at Mauanan National High School, Rizal (Building 3), Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	June 29- July 5, 2023	5-Jul-23				Government of the Philippines (current year's budget)	4,120,772.95		4,120,772.95	4,079,565.22		4,079,565.22	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23		Failed under Section 41 (c)		
	23BC0176-Completion of 2 Storey -6 Laboratory (S, ICT) at Iluru National High School, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	June 29- July 5, 2023	5-Jul-23				Government of the Philippines (current year's budget)	4,188,405.00		4,188,405.00	4,116,058.52		4,116,058.52	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23		Failed under Section 41 (c)		
	23BC0177-Completion of 2 Storey - 4 Lab, 4CL at Calbo National High School, Lasam, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	June 29- July 5, 2023	5-Jul-23				Government of the Philippines (current year's budget)	731,144.93		731,144.93	728,279.98		728,279.98	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23		Failed under Section 41 (c)		
	23BC0178-Completion of 2 Storey -6 Laboratory (S, ICT) at Abulug School of Fisheries, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	July 3-7, 2023	11-Jul-23				Government of the Philippines (current year's budget)	719,806.76		719,806.76	705,529.54		705,529.54	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23		Failed under Section 41 (c)		
	23BC0179-Completion of 2 Storey -4 Laboratory (S, ICT) at Abamongan National High School, Sto. Niño, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	June 29- July 5, 2023	5-Jul-23				Government of the Philippines (current year's budget)	1,140,806.76		1,140,806.76	1,129,398.69		1,129,398.69	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23		Failed under Section 41 (c)		
	23BC0180-Completion of 2 Storey - 6 Laboratory at Claveria School of Arts and Trades, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/4-10/2023	10-Jul-23				Government of the Philippines (current year's budget)	3,243,584.54		3,243,584.54	3,194,930.77		3,194,930.77	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23		Failed under Section 41 (c)		
	23BC0181-Completion of 2 Storey - 4 Laboratory (S, ICT) at Claveria School of Arts and Trades, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/4-10/2023	10-Jul-23				Government of the Philippines (current year's budget)	1,331,275.36		1,331,275.36	1,317,962.61		1,317,962.61	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23		Failed under Section 41 (c)		
	23BC0182-Completion of 2 Storey - 4 Laboratory (S,ICT) at Bidduang National High School, Pamplona, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/4-10/2023	10-Jul-23				Government of the Philippines (current year's budget)	5,351,801.93		5,351,801.93	5,267,561.30		5,267,561.30	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23		Failed under Section 41 (c)		
	23BC0183-Completion of 2 Storey - 4 Laboratory (S, ICT) at David M. Puzon Memorial National High School, Pamplona, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/4-10/2023	10-Jul-23				Government of the Philippines (current year's budget)	4,375,466.67		4,375,466.67	4,331,712.00		4,331,712.00	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23		Failed under Section 41 (c)		
	23BC0184-Completion of 3 Storey - 6 Laboratory 3 Classroom at Libertad High School, Cagayan Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/4-10/2023	10-Jul-23				Government of the Philippines (current year's budget)	4,692,798.07		4,692,798.07	4,598,970.06		4,598,970.06	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23		Failed under Section 41 (c)		
	23BC0185-Completion of 3 Storey - 2 Laboratory 5 Classroom at Libertad National High School, Cagayan, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/4-10/2023	10-Jul-23				Government of the Philippines (current year's budget)	2,511,318.84		2,511,318.84	2,505,827.52		2,505,827.52	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23		Failed under Section 41 (c)		
	23BC0186-Completion of 2 Storey - 4 Laboratory at Aliy Valley National High School, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/4-10/2023	10-Jul-23				Government of the Philippines (current year's budget)	4,956,521.74		4,956,521.74	4,854,578.77		4,854,578.77	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23				

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Is the Procurement Activity Completed?	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
	23BC0196-Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct. Igac-Lasam-Gagabutan Rd Chainage 20795 - Chainage 20965, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	14-Jul-23	18-Jul-23	28-Jul-23	8-Aug-23	8-Aug-23	9-Aug-23	8/8-15/2023	15-Aug-23					Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00			CCWL, COA, COALITION BICOL, PCAIN	25-Jul-23	08-Aug-23	08-Aug-23	08-Aug-23	8/8-15/23		Failed under Section 41 (c)
	23BC0197-Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide-Primary Roads-Manila North Road K0598+580-K0598+700, Sta. Praxedes, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	14-Jul-23	18-Jul-23	28-Jul-23	8-Aug-23	8-Aug-23	9-Aug-23	8/8-15/2023	15-Aug-23					Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00			CCWL, COA, COALITION BICOL, PCAIN	25-Jul-23	08-Aug-23	08-Aug-23	08-Aug-23	8/8-15/23		Failed under Section 41 (c)
	23BC0198-Organizational Outcome 2: Protect Lives and Properties Againsts Major Floods-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Seawall along the Shoreline of Balesteros, Cagayan (Package 4), Balesteros, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	14-Jul-23	18-Jul-23	28-Jul-23	8-Aug-23	8-Aug-23	9-Aug-23	8/8-15/2023	15-Aug-23					Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00			CCWL, COA, COALITION BICOL, PCAIN	25-Jul-23	08-Aug-23	08-Aug-23	08-Aug-23	8/8-15/23		Failed under Section 41 (c)
	23BC0199-Organizational Outcome 2: Protect Lives and Properties Againsts Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Seawall along the Shoreline of Balesteros, Cagayan (Package 2), Balesteros, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	14-Jul-23	18-Jul-23	28-Jul-23	8-Aug-23	8-Aug-23	9-Aug-23	8/8-15/2023	15-Aug-23					Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00			CCWL, COA, COALITION BICOL, PCAIN	25-Jul-23	08-Aug-23	08-Aug-23	08-Aug-23	8/8-15/23		Failed under Section 41 (c)
	23BC0200-Organizational Outcome 2: Protect Lives and Properties Againsts Major Floods - Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Seawall abng Shoreline of Balesteros, Cagayan (Package 1) Balesteros, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	14-Jul-23	18-Jul-23	28-Jul-23	8-Aug-23	8-Aug-23	9-Aug-23	8/8-15/2023	15-Aug-23					Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00			CCWL, COA, COALITION BICOL, PCAIN	25-Jul-23	08-Aug-23	08-Aug-23	08-Aug-23	8/8-15/23		Failed under Section 41 (c)
	23BC0201-Organizational Outcome 2: Protect Lives and Properties Againsts Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Scalao River Control Structure along Zrundungan River, Lasam, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	14-Jul-23	18-Jul-23	28-Jul-23	8-Aug-23	8-Aug-23	9-Aug-23	8/8-15/2023	15-Aug-23					Government of the Philippines (current year's budget)	31,360,000.00		31,360,000.00			CCWL, COA, COALITION BICOL, PCAIN	25-Jul-23	08-Aug-23	08-Aug-23	08-Aug-23	8/8-15/23		Failed under Section 41 (c)
	23BC0202-Organizational Outcome 2: Protect Lives and Properties Againsts Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Seawall along the Shoreline of Balesteros, Cagayan (Package 5), Balesteros, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	14-Jul-23	18-Jul-23	28-Jul-23	8-Aug-23	8-Aug-23	9-Aug-23	8/8-15/2023	15-Aug-23					Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00			CCWL, COA, COALITION BICOL, PCAIN	25-Jul-23	08-Aug-23	08-Aug-23	08-Aug-23	8/8-15/23		Failed under Section 41 (c)
	23BC0228-Repair of School Building at Sta. Praxedes High School, Sta. Praxedes, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	27-Dec-23	2-Jan-24	10-Jan-24	22-Jan-24	22-Jan-24								Government of the Philippines (current year's budget)	3,088,000.00		3,088,000.00	3,044,367.70	3,044,367.70	CCAGG, COA, PCAIN, DEPED	23-Oct-23	07-Nov-23	07-Nov-23	07-Nov-23	11/8-15, 2023		Failed under Section 35.1 (c)
	23BC0233-Concreting of Service Roads/Farm-to-Market Roads of NIA at Tapru, Sta. Rosa, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	18-Oct-23	20-Oct-23	27-Oct-23	9-Nov-23	9-Nov-23	10-Nov-23	Nov. 13-20, 2023	21-Nov-23					Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,725,143.48	11,725,143.48	PIEP, PCAIN, COA	27-Oct-23	09-Nov-23	09-Nov-23	10-Nov-23	11/13-20, 2023		Failed under Section 35.1 (c)
	23BC0234-Concreting of Service Roads/Farm-to-Market Roads of NIA at Pata East-Pata West, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	18-Oct-23	20-Oct-23	27-Oct-23	9-Nov-23	9-Nov-23	10-Nov-23	Nov. 13-20, 2023	21-Nov-23					Government of the Philippines (current year's budget)	19,900,000.00		19,900,000.00	19,541,975.22	19,541,975.22	PIEP, PCAIN, COA	27-Oct-23	09-Nov-23	09-Nov-23	10-Nov-23	11/13-20, 2023		Failed under Section 35.1 (c)
	23BC0235-Concreting of Service Roads/Farm-to-Market Roads of NIA at Libertad, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	18-Oct-23	20-Oct-23	27-Oct-23	9-Nov-23	9-Nov-23	10-Nov-23	Nov. 13-20, 2023	21-Nov-23					Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,724,818.99	11,724,818.99	PIEP, PCAIN, COA	27-Oct-23	09-Nov-23	09-Nov-23	10-Nov-23	11/13-20, 2023		Failed under Section 35.1 (c)
	23BC0251-East Apayao Abulug Irrigation System, Cataratan and Dagupan, Alacapan, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	23-Oct-23	26-Oct-23	6-Nov-23	20-Nov-23	20-Nov-23	21-Nvo-23	Nov. 22-29, 2023	1-Dec-23					Government of the Philippines (current year's budget)	49,750,000.00		49,750,000.00	49,140,659.83	49,140,659.83	CBD, PCAIN, DEPED, COA	06-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	11/2-29, 2023		Failed under Section 35.1 (c)
	23BC0264-Repairing of Lucban Bridge(804771L2) K0666+988.98, Pamplona Bridge (80477067) K0649+803 along Manila North Road and Gov. Lara Bridge (804436L2) K0536+217 along Cagayan-Apayao-Road, Abulug, Pamplona, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	23-Nov-23	24-Nov-23	5-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	12/20-28/2023	29-Dec-23					Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,949,951.90	4,949,951.90	CCAGG, COA, PCAIN, DEPED	05-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	12/21-28, 2023		For Award
300101200001000	23BC0265-Repair of School Building at Pureg Elementary School, Sanchez Mira, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	23-Nov-23	24-Nov-23	5-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	12/20-28/2023	29-Dec-23					Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	2,836,255.44	2,836,255.44	CCAGG, COA, PCAIN, DEPED	05-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	12/21-28, 2023		For Award
300101200001000	23BC0267-Repair of School Building at San Vicente Primary School, San Vicente, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	28-Nov-23	4-Dec-23	12-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23							Government of the Philippines (current year's budget)	1,429,962.43		1,429,962.43			PCIJ, PCAIN, DEPED, COA	12-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29/2023-1/5/2024		On-going Post-qualification
300101200001000	23BC0268-Repair of School Buiding at Calog Sur Elementary School, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	28-Nov-23	4-Dec-23	12-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23							Government of the Philippines (current year's budget)	1,337,490.00		1,337,490.00			PCIJ, PCAIN, DEPED, COA	12-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29/2023-1/5/2024		On-going Post-qualification
300101200001000	23BC0269-Repair of School Building at Luzon Elementary School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	28-Nov-23	4-Dec-23	12-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23							Government of the Philippines (current year's budget)	1,076,317.21		1,076,317.21			PCIJ, PCAIN, DEPED, COA	12-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29/2023-1/5/2024		On-going Post-qualification
300101200001000	23BC0270-Repair of School Building at Lucban Elementary School, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	28-Nov-23	4-Dec-23	12-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23							Government of the Philippines (current year's budget)	1,372,320.48		1,372,320.48			PCIJ, PCAIN, DEPED, COA	12-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29/2023-1/5/2024		On-going Post-qualification
300101200001000	23BC0271-Repair of School Building (2 Classrooms) at Guddam Elementary School, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	28-Nov-23	4-Dec-23	12-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23							Government of the Philippines (current year's budget)	1,184,235.94		1,184,235.94			PCIJ, PCAIN, DEPED, COA	12-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29/2023-1/5/2024		On-going Post-qualification
	23BC0272-Design and Built of Establishment of a Sewage Treatment Plant with a System Capacity of 200 Cubic Meters per Day Using the Following Treatments; Organic Exide, Return on Waste Activated Sludge, Electroagulation with Desolve Air Flotation, Multi-Media and Rapid Filtrations and Ultra Violet Light Radiation for Disinfection of North Western Cagayan General Hospital (NWCGH)	Cagayan 2nd DEO	No	Competitive Bidding	28-Nov-23	4-Dec-23	12-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23							Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00			PCIJ, PCAIN, DEPED, COA	12-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29/2023-1/5/2024		On-going Post-qualification
	24BC0003-Organizational Outcome 2: Protect Lives and Properties Againsts Major Floods-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Control Structure along Cagayan River, Dungao Section, Sto. Niño, Cagayan (Package 1), Sto. Niño, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	23-Nov-23	27-Nov-23	7-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	12/21-28/2023	29-Dec-23					National Expenditure Program FY 2024	49,000,000.00		49,000,000.00	48,264,091.52	48,264,091.52	CCWL, CNBL, COA, PCAI	7-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	12/21-28/2023		
	24BC0004-ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Againsts Major Floods-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Rehabilitation of Dugo Flood Control along Abulug River, Abulug, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	9-Nov-23	15-Nov-23	23-Nov-23	5-Dec-23	5-Dec-23	6-Dec-23	12/7-14/2023	15-Dec-23					National Expenditure Program FY 2024	72,375,000.00		72,375,000.00	71,230,372.42	71,230,372.42	CCWL, CNBL, COA, PCAI	23-Nov-23	5-Dec-23	5-Dec-23	6-Dec-23	12/7-14/2023		
	24BC0007-ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads -Cagayan-Apayao Rd - K0514+063-K0514+200, K0516+087-K0516+662	Cagayan 2nd DEO	Yes	Competitive Bidding	16-Nov-23	20-Nov-23	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023	21-Dec-23					National Expenditure Program FY 2024	10,437,980.00		10,437,980.00	10,173,843.00	10,173,843.00	PCAI, CCWL, COA, AMAP	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/ Acceptance	Remarks (Explaining changes from the APP)
				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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Has the Procurement been completed?	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		
	24BC0008-Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/ Reconstruction /Upgrading of Damaged Paved Roads-Tertiary Roads-Claveria-Diablo-Luzon-Cagayan Bdry Road-KO619+905-KO6200+007, KO620+024-KO620+084, Claveria, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	17-Oct-23	18-Oct-23	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023	18-Nov-23					National Expenditure Program FY 2024	2,462,740.00		2,462,740.00	2,450,418.29		CCWI, CNBL, COA, PCAI	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023		
	24BC0009-Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Construction/Upgrading of Damaged Paved Roads-Cagayan-Apayao Rd (Tuaio-Rizal Section) - KO538+744-KO539+488, KO543+347-KO543+901	Cagayan 2nd DEO	Yes	Competitive Bidding	24-Oct-23	27-Oct-23	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	11/23-30/2023	24-Nov-23					National Expenditure Program FY 2024	42,463,400.00		42,463,400.00	41,863,713.32		PCAI, CCWI, COA, CATWAP	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	11/23-30/2023		
	24BC0010-OO1: Ensure Safe and Reliable National Road System-Network Development Program-Construction of Bypass and Diversion Roads-Alcapan Bypass Road, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	24-Oct-23	27-Oct-23	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	11/23-30/2023	24-Nov-23					National Expenditure Program FY 2024	14,700,000.00		14,700,000.00	14,326,734.70		PCAI, CCWI, COA, AAP	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	11/23-30/2023		
	24BC0011-OO1: Ensure Safe and Reliable National Road System-Network Development Program-Construction of Bypass and Diversion Roads-Claveria Diversion Road, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	24-Oct-23	27-Oct-23	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	11/23-30/2023	24-Nov-23					National Expenditure Program FY 2024	60,312,500.00		60,312,500.00	59,108,200.25		PCAI, CCWI, COA, CBD	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	11/23-30/2023		
	24BC0012-Organizational Outcome 1:Ensure Safe and Reliable National Road System-Network Development Program- Off Cartilageway Improvement-Tertiary Roads-Jct. Logac-Lasam-Gagabutan Road-KO716+(-885)-KO716+265, Lasam, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	17-Oct-23	18-Oct-23	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023	18-Nov-23					National Expenditure Program FY 2024	24,031,560.00		24,031,560.00	23,434,705.83		PCAI, CCWI, COA, CRE-BALUC	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023		
	24BC0013-Organizational Outcome 1: Ensure Safe and Reliable National Road System-Network Development Program-Paving of Unpaved Roads-Tertiary Roads-Jct. Logac-Lasam-Gagabutan Road-(S00656LZ) Chainage 3045-Chainage 4738, Rizal, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	24-Oct-23	27-Oct-23	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	11/23-30/2023	24-Nov-23					National Expenditure Program FY 2024	46,060,000.00		46,060,000.00	44,898,636.28		PCAI, CCWI, COA, PHIDHRA	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	11/23-30/2023		
	24BC0014-CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road along Minanga Namuac Road Leading to Estuary Sand Dunes and Beaches, Sanchez Mira, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	16-Nov-23	20-Nov-23	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023	21-Dec-23					National Expenditure Program FY 2024	13,720,000.00		13,720,000.00	13,575,880.00		PCAI, CCWI, COA, CATWAP	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023		
	24BC0016-CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP)-Access Road leading to Beach Resorts, Abulug, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	9-Nov-23	15-Nov-23	23-Nov-23	5-Dec-23	5-Dec-23	6-Dec-23	12-7-14/2023	15-Dec-23					National Expenditure Program FY 2024	19,600,000.00		19,600,000.00	19,498,811.27		PCAI, CCWI, COA, AAP	23-Nov-23	5-Dec-23	5-Dec-23	6-Dec-23	12-7-14/2023		
	24BC0017-Convergence and Special Support Program-construction/Improvement of Access Roads leading to Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP)-Access Road leading to Garaw-Garaw Falls, Kittag, Sanchez Mira, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	17-Oct-23	18-Oct-23	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023	18-Nov-23					National Expenditure Program FY 2024	9,800,000.00		9,800,000.00	9,702,000.92		PCAI, CCWI, COA, AAP	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023		
	24BC0018-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP)-Access Road Leading to Namlegan Cave, Namuac, Sanchez Mira, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	17-Oct-23	18-Oct-23	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023	18-Nov-23					National Expenditure Program FY 2024	9,800,000.00		9,800,000.00	9,639,582.73		PCAI, CCWI, COA, CATWAP	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023		
	24BC0019-CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road Leading to Skabo Falls, Lasam, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	16-Nov-23	20-Nov-23	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023	21-Dec-23					National Expenditure Program FY 2024	9,800,000.00		9,800,000.00	9,583,853.91		PCAI, CCWI, COA, CBD	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023		
	24BC0020-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) Jct. Centro Lasam-Sto.Niño-Piat Road leading to Basilica Minore of Our Lady of Piat, Sto. Niño, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	17-Oct-23	18-Oct-23	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023	18-Nov-23					National Expenditure Program FY 2024	9,800,000.00		9,800,000.00	9,273,666.61		PCAI, CCWI, COA, CATWAP	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023		
	24BC0021-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) Matucay-Silegan Road leading to Silegan Falls and Caves, Brgy. Silegan, Alcapan, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	17-Oct-23	18-Oct-23	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023	18-Nov-23					National Expenditure Program FY 2024	4,900,000.00		4,900,000.00	4,784,217.10		PCAI, CCWI, COA, AAP	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023		
	24BC0024-Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP)-Sanchez Mira Bay View Boulevard Including Access Road leading to Beach Resorts, Sanchez Mira, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	24-Oct-23	27-Oct-23	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	11/23-30/2023	24-Nov-23					National Expenditure Program FY 2024	17,150,000.00		17,150,000.00	16,763,830.32		PCAI, CCWI, COA, CATWAP	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	11/23-30/2023		
	24BC0025-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)-Access Road leading to Palusao-Nlug in Support of Vegetables and Crops Industry, Sto. Niño, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	17-Oct-23	18-Oct-23	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023	18-Nov-23					National Expenditure Program FY 2024	6,860,000.00		6,860,000.00	6,715,779.98		PCAI, CCWI, COA, CATWAP	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023		
	24BC0026-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) Agunetan-Taggao-Viga Barangay Road to Jct. Logac-Gagabutan Road Connecting to Coconut, Banana and Citrus Plantation and Processing, Lasam, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	16-Nov-23	20-Nov-23	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023	21-Dec-23					National Expenditure Program FY 2024	14,700,000.00		14,700,000.00	14,390,864.24		PCAI, CCWI, COA, AAP	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023		
	24BC0028-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) Basiguan Road leading to Manila North Road connecting to Agri Business Industry (Livestock Production, Vegetable, Rice, Corn and Coconut), Calog Sur, Abulug, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	17-Oct-23	18-Oct-23	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023	18-Nov-23					National Expenditure Program FY 2024	2,646,000.00		2,646,000.00	2,593,000.68		PCAI, CCWI, COA, CRE-BALUC	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023		


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/Completion/ Acceptance	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	Total	MOOE	CO						Total	MOOE	CO	Sub/ Open of Bids	Bid Evaluation	Post Qual								
	24BC0029-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)-Cabataan East Barangay Road to Jct. Logac-Lasam-Gagabutan Road connecting to Cacao Plantation and Processing , cabataan East, Lasam, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	24-Oct-23	27-Oct-23	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	11/23-30/2023	24-Nov-23				National Expenditure Program FY 2024	20,580,000.00		20,580,000.00	20,117,172.71		20,117,172.71	PCAI, CCWL, COA, CATWAP	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	11/23-30/2023					
	24BC0030-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)-Cagayan-Apayao Road to Brgy. Lwan connecting Brgy. Anungu-Anunurute Road leading to Mango and Peanut Growers, Rizal, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	24-Oct-23	27-Oct-23	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	11/23-30/2023	24-Nov-23				National Expenditure Program FY 2024	6,860,000.00		6,860,000.00	6,699,058.43		6,699,058.43	PCAI, CCWL, COA, CATWAP	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	11/23-30/2023					
	24BC0031-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) Centro 2 - Nagbaranganan - Cagayan State University Road Connecting to Cacao Plantation Area in Support of Cacao Industry, Centro 2, Sanchez Mira, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	16-Nov-23	20-Nov-23	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023	21-Dec-23				National Expenditure Program FY 2024	19,600,000.00		19,600,000.00	19,325,069.75		19,325,069.75	PCAI, CCWL, COA, CATWAP	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023					
	24BC0032-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) Dungun barangay Road, Sitio Lumitong to Manila North Road connecting to Agri-Business Industry (Nipa and Corn), Sta. Cruz, Pamploña, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	17-Oct-23	18-Oct-23	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023	18-Nov-23				National Expenditure Program FY 2024	4,900,000.00		4,900,000.00	4,885,652.25		4,885,652.25	PCAI, CCWL, COA, CATWAP	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023					
	24BC0033-Convergence and Special Support Program-Construction/Improvement of Access Roads leading Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Gandia Barangay Road leading to Jct. Ayaga (Abulug)-Ballesteros-Aparri Road connecting to Aquatic Resources, Coconut Plantation and Livestock, Alinuru, Abulug, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	24-Oct-23	27-Oct-23	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	11/23-30/2023	24-Nov-23				National Expenditure Program FY 2024	11,760,000.00		11,760,000.00	11,524,633.40		11,524,633.40	CCWL, COA, CCAGG	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	11/23-30/2023					
	24BC0034-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) Jct. Manila North Road leading to Coco Jam, Banana Chips, Vinegar, and Buko Pie Processing, Brgy. Labben, Bessang, Capagaran, Mapurao, Nagatatan, and Utan, Alacapan, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	17-Oct-23	18-Oct-23	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023	18-Nov-23				National Expenditure Program FY 2024	14,700,000.00		14,700,000.00	14,396,820.20		14,396,820.20	CCWL, COA, CCAGG	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023					
	24BC0035-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) Jct. Manila North Road leading to Meat, Citrus, Rambutan and Dragon Fruit Plantation, Ballesteros, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	17-Oct-23	18-Oct-23	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023	18-Nov-23				National Expenditure Program FY 2024	11,760,000.00		11,760,000.00	11,688,204.48		11,688,204.48	CCWL, COA, CCAGG	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023					
	24BC0036-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) Lulubangan Barangay Road to Manila North Road Connecting to Pineapple, Citrus Fruits, Banana, Coconut Plantation & Processing, Balingit, Pamploña, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	16-Nov-23	20-Nov-23	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023	21-Dec-23				National Expenditure Program FY 2024	4,900,000.00		4,900,000.00	4,985,000.00		4,985,000.00	CCWL, CNBL, COA, PCAI	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023					
	24BC0037-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)-Manila North Road to Calungan-Maslit Road leading to Coconut Growers, Sanchez Mira, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	9-Nov-23	15-Nov-23	23-Nov-23	5-Dec-23	5-Dec-23	6-Dec-23	12-7-14/2023	15-Dec-23				National Expenditure Program FY 2024	9,800,000.00		9,800,000.00	9,672,464.30		9,672,464.30	PCAI, CCWL, COA, AAP	23-Nov-23	5-Dec-23	5-Dec-23	6-Dec-23	12-7-14/2023					
	24BC0038-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)-Manila North Road to Langan-Santor Bangan Road leading to Coconut Growers, Sanchez Mira, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	9-Nov-23	15-Nov-23	23-Nov-23	5-Dec-23	5-Dec-23	6-Dec-23	12-7-14/2023	15-Dec-23				National Expenditure Program FY 2024	9,800,000.00		9,800,000.00	9,647,122.02		9,647,122.02	PCAI, CCWL, COA, CATWAP	23-Nov-23	5-Dec-23	5-Dec-23	6-Dec-23	12-7-14/2023					
	24BC0039-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)-Pacac-Dalayap-San Juan-Tubel connecting to Coconut Food Processing Area, Pacac, Alacapan, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	17-Oct-23	18-Oct-23	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023	18-Nov-23				National Expenditure Program FY 2024	4,900,000.00		4,900,000.00	4,814,408.42		4,814,408.42	CCWL, COA, CCAGG	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023					
	24BC0041-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) San Pedro-Magsaysay-Cabataan West Barangay Road to Jct. Logac-Lasam-Gagabutan Road connecting to Banana, Coconut, and Cacao Plantation and Processing, Lasam, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	17-Oct-23	18-Oct-23	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023	18-Nov-23				National Expenditure Program FY 2024	8,526,000.00		8,526,000.00	8,331,521.55		8,331,521.55	PCAI, CCWL, COA, CBD	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023					
	24BC0042-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)-Sta. Filomena-Langay Barangay Road leading to Jct. Ayaga in Support of Agribusiness, Banguan, and Sta. filomena, Abulug, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	24-Oct-23	27-Oct-23	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	11/23-30/2023	24-Nov-23				National Expenditure Program FY 2024	14,700,000.00		14,700,000.00	14,597,189.42		14,597,189.42	CCWL, CNBL, COA, PCAI	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	11/23-30/2023					
	24BC0044-CONVERGENCE AND SPECIAL SUPPORT PROGRAM -Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of 2nd Cagayan Provincial Mobile Force Company Building Including Multi-Purpose Building, Pamploña, Cagayan, Phase III	Cagayan 2nd DEO	Yes	Competitive Bidding	16-Nov-23	20-Nov-23	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023	21-Dec-23				National Expenditure Program FY 2024	14,700,000.00		14,700,000.00	14,552,413.00		14,552,413.00	CCWL, COA, CCAGG	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023					
	24BC0046-CONVERGENCE AND SPECIAL SUPPORT PROGRAM -Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Barracks, Charlie Company, 171B 51D, Camp Scabo, Lasam, Cagayan, Phase III	Cagayan 2nd DEO	Yes	Competitive Bidding	16-Nov-23	20-Nov-23	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023	21-Dec-23				National Expenditure Program FY 2024	7,840,000.00		7,840,000.00	7,742,766.48		7,742,766.48	CCWL, COA, CCAGG	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023					
	24BC0047-CONVERGENCE AND SPECIAL SUPPORT PROGRAM -Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Barracks, Pamploña Municipal Police, Pamploña, Cagayan, Phase II	Cagayan 2nd DEO	Yes	Competitive Bidding	16-Nov-23	20-Nov-23	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023	21-Dec-23				National Expenditure Program FY 2024	1,960,000.00		1,960,000.00	1,928,417.07		1,928,417.07	CCWL, COA, CCAGG	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023					


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
	24BC0048-CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Military Camp, Philippine Army (PA), Balani, Sto. Niño, Cagayan, Phase III	Cagayan 2nd DEO	Yes	Competitive Bidding	8-Jan-24	9-Jan-24										National Expenditure Program FY 2024	4,900,000.00		4,900,000.00			-	CCWI, COA, CCAGG	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023		Failed under Section 32.2.1 (a)
	24BC0049-CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Military Camp, Philippine Army (PA), Matucay, Alcacapan, Cagayan, Phase III	Cagayan 2nd DEO	Yes	Competitive Bidding	16-Nov-23	20-Nov-23	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023	21-Dec-23				National Expenditure Program FY 2024	4,900,000.00		4,900,000.00	4,699,100.00		4,699,100.00	PCAI, CCWI, COA, CBD	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023		
	24BC0054-Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building, Western Cagayan School of Arts and Trades, Lasam, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	23-Nov-23	27-Nov-23	7-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	12/21-28/2023	29-Dec-23				National Expenditure Program FY 2024	4,900,000.00		4,900,000.00	4,895,204.63		4,895,204.63	PCAI, CCWI, COA, CRE-BALLUC	7-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	12/21-28/2023		
	24BC0056-LOCAL PROGRAM - National Building Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Motorpool, DPWH Cagayan 2nd DEO, Libertad, Abulug, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	16-Nov-23	20-Nov-23	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023	21-Dec-23				National Expenditure Program FY 2024	24,500,000.00		24,500,000.00	24,244,279.45		24,244,279.45	CCWI, COA, CCAGG	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023		
	24BC0057-Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities- Concreting of Sto. Domingo Barangay Road, Pat, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	28-Nov-23	1-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29-1/5/24					National Expenditure Program FY 2024	9,900,000.00		9,900,000.00				CCWI, COA, CCAGG	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29-1/5/24		
	24BC0058-Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services- Construction of Multi-Purpose Building (RHU), Claveria, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	28-Nov-23	1-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29-1/5/24					National Expenditure Program FY 2024	9,800,000.00		9,800,000.00				CCWI, CNBL, COA, PCAI	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29-1/5/24		
	24BC0059-Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services- Rehabilitation of Sto. Niño Multi-Purpose Building (Municipal Hall), Sto. Niño, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	28-Nov-23	1-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29-1/5/24					National Expenditure Program FY 2024	9,800,000.00		9,800,000.00				CCWI, CNBL, COA, PCAI	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29-1/5/24		
	24BC0060-CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program- TRIP)- Abulug- Balesteros Bay View Boulevard including Access Road leading to Beach Resorts, Balesteros, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	28-Nov-23	1-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29-1/5/24					National Expenditure Program FY 2024	14,700,000.00		14,700,000.00				PCAI, CCWI, COA, AMAP	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29-1/5/24		
	24BC0061-Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services- Completion of Multi-Purpose Building (Gymnasium), Lasam, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	28-Nov-23	1-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29-1/5/24					National Expenditure Program FY 2024	9,800,000.00		9,800,000.00				CCWI, CNBL, COA, PCAI	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29-1/5/24		
	24BC0062-Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services- Construction of Warat Multi-Purpose Building, Pat, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	28-Nov-23	1-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29-1/5/24					National Expenditure Program FY 2024	4,900,000.00		4,900,000.00				CCWI, COA, CCAGG	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29-1/5/24		
	24BC0063-CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program- TRIP)- Abulug- Balesteros Bay View Boulevard including Access Road leading to Beach Resorts, Abulug, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	28-Nov-23	1-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29-1/5/24					National Expenditure Program FY 2024	19,600,000.00		19,600,000.00				CCWI, COA, CCAGG	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29-1/5/24		
	24BC0064-Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services- Completion of Multi-Purpose Building (Municipal Building), Sta. Praxedes, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	28-Nov-23	1-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29-1/5/24					National Expenditure Program FY 2024	9,800,000.00		9,800,000.00				CCWI, COA, CCAGG	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29-1/5/24		Failed under Section 32.2.1 (a)
	24BC0065-ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods- Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Seawall along the Shoreline of Balesteros, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	28-Nov-23	1-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29-1/5/24					National Expenditure Program FY 2024	49,000,000.00		49,000,000.00				PCAI, CCWI, COA, CRE-BALLUC	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29-1/5/24		
	24BC0066- ORGANIZATIONAL OUTCOME 2: Project Lives and Properties Against Major Floods- Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Scalio River Control Structure along Zinundungan River Lasam, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	11-Dec-23	14-Dec-23	27-Dec-23	08-Jan-24	08-Jan-24	09-Jan-24	1/10-17/2024					National Expenditure Program FY 2024	19,600,000.00		19,600,000.00				PCAI, CCWI, COA, CATWAP	27-Dec-23	08-Jan-24	08-Jan-24	09-Jan-24	1/10-17/2024		
	24BC0067-CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities- Concreting of Abbangkuran Barangay Road, Pamplona, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	11-Dec-23	14-Dec-23	27-Dec-23	08-Jan-24	08-Jan-24	09-Jan-24	1/10-17/2024					National Expenditure Program FY 2024	9,900,000.00		9,900,000.00				PCAI, CCWI, COA, CRE-BALLUC	27-Dec-23	08-Jan-24	08-Jan-24	09-Jan-24	1/10-17/2024		
	24BC0068- CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Concreting of Capacuan Barangay Road, Ritai, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	11-Dec-23	14-Dec-23	27-Dec-23	08-Jan-24	08-Jan-24	09-Jan-24	1/10-17/2024					National Expenditure Program FY 2024	9,900,000.00		9,900,000.00				PCAI, CCWI, COA, AAP	27-Dec-23	08-Jan-24	08-Jan-24	09-Jan-24	1/10-17/2024		

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)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/ Acceptance	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	Invited to Bid		Pre-Bid Conf	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		
	24BC0069-CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of concrete road along Ulanimo St., Brgy Mabuttal, Balesteros, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	27-Dec-23	28-Dec-23										National Expenditure Program FY 2024	9,900,000.00		9,900,000.00			CCWI, CNBL, COA, PCAI	05-Jan-24	17-Jan-24	17-Jan-24	18-Jan-24	1/19-26/2024				
	24BC0070- CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Concreting of Sagpat Road, Poblacon, Calayan, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	27-Dec-23	28-Dec-23										National Expenditure Program FY 2024	9,900,000.00		9,900,000.00			PCAI, CCWI, COA, AAP	05-Jan-24	17-Jan-24	17-Jan-24	18-Jan-24	1/19-26/2024				
	24BC0071- 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)- Dibay- Dlam Road Connecting the Magsidel- Seaport Tourism Road and High Agricultural and Aquatic Production, and Big Ranches, Calayan, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	27-Dec-23	28-Dec-23										National Expenditure Program FY 2024	9,800,000.00		9,800,000.00			PCAI, CCWI, COA, CATWAP	05-Jan-24	17-Jan-24	17-Jan-24	18-Jan-24	1/19-26/2024				
	24BC0072- 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 Seawall along Shoreline of Balesteros, Cagayan (Package 1)	Cagayan 2nd DEO	No	Competitive Bidding	27-Dec-23	2-Jan-24										National Expenditure Program FY 2024	49,000,000.00		49,000,000.00			PCAI, CCWI, COA, CATWAP	10-Jan-24	22-Jan-24	22-Jan-24	23-Jan-24	1/24-31/2024				
	24BC0073- CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)- Multi- Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building, San Agustin Elementary School, Brgy. San Agustin, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	27-Dec-23	2-Jan-24										National Expenditure Program FY 2024	7,920,000.00		7,920,000.00			PCAI, CCWI, COA, CATWAP	10-Jan-24	22-Jan-24	22-Jan-24	23-Jan-24	1/24-31/2024				
	24BC0074- CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Construction of Multi-Purpose Building, Brgy. Cabog Sur, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	27-Dec-23	2-Jan-24										National Expenditure Program FY 2024	4,950,000.00		4,950,000.00			PCAI, CCWI, COA, CATWAP	10-Jan-24	22-Jan-24	22-Jan-24	23-Jan-24	1/24-31/2024				
	24BC0075- CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program- TRIP)- Abulug- Balesteros Bay View Boulevard including Access Road leading to Beach Resorts, Balesteros, Cagayan (Package A)	Cagayan 2nd DEO	No	Competitive Bidding	27-Dec-23	2-Jan-24										National Expenditure Program FY 2024	34,300,000.00		34,300,000.00			PCAI, CCWI, COA, PCA	10-Jan-24	22-Jan-24	22-Jan-24	23-Jan-24	1/24-31/2024				
	24BC0076- CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program- TRIP)- Abulug- Balesteros Bay View Boulevard including Access Road leading to Beach Resorts, Abulug, Cagayan (Package A)	Cagayan 2nd DEO	No	Competitive Bidding	8-Jan-24	9-Jan-24										National Expenditure Program FY 2024	34,300,000.00		34,300,000.00			PCAI, CCWI, COA, CBD	17-Jan-24	29-Jan-24	29-Jan-24	30-Jan-24	1/31-2/8/2024				
													Total Allotted Budget of On-going Procurement Activities				2,017,979,785.44	0.00	2,016,979,785.44	1,123,481,882.03	0.00	1,123,481,882.03									

Prepared by:

KRISTIAN T. RAGUIRAG
Engineer II
Head, BAC Secretariat
Date: 01/10/24

Recommended for Approval by:

ROMEO D. YAGUIN, MPA
OIC-District of the Asst. District Engineer
BAC Chairperson
Date: 01/10/2024

APPROVED:

RELLIE S. DALMACEDA
Officer-in-Charge
Office of the District Engineer
Date: 01/10/2024