

DPWH-Mountain Province Second District Engineering Office Procurement Monitoring Report as of June 30, 2024 (Infrastructure, Goods and Services and Consulting Services)

| Code<br>(UACS/PAE)                                                               | Procurement<br>Program/Project                                                                                                                                                                                                                 | PMO/<br>End User | Is this an<br>Early<br>Procure-<br>ment<br>Activity? | Mode of<br>Procure-<br>ment | Actual Procurement Activity |                |                 |                      |                     |                   |                              |                                        |                    |                     |                      |                      | Source<br>of<br>Funds | ABC (PMP)               |                            | Contract Cost (PMP) |                 | List of<br>Invited<br>Observers | Date of Receipt of Invitation |              |                 |    | Remarks<br>(Explaining<br>changes from<br>the APP) |                       |                      |                     |                   |                        |           |  |  |
|----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------|-----------------------------|-----------------------------|----------------|-----------------|----------------------|---------------------|-------------------|------------------------------|----------------------------------------|--------------------|---------------------|----------------------|----------------------|-----------------------|-------------------------|----------------------------|---------------------|-----------------|---------------------------------|-------------------------------|--------------|-----------------|----|----------------------------------------------------|-----------------------|----------------------|---------------------|-------------------|------------------------|-----------|--|--|
|                                                                                  |                                                                                                                                                                                                                                                |                  |                                                      |                             | Pre-Proc<br>Conference      | Adopt of<br>IB | Pre-Bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual<br>ification Award | Date of BAC<br>Resolution<br>and Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Contract<br>Duration |                       | Delivery/<br>Completion | Inspection &<br>Acceptance | Total               | MOOE            |                                 | CO                            | Total        | MOOE            | CO |                                                    | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual<br>ification |           |  |  |
| COMPLETED PROCUREMENT ACTIVITIES                                                 |                                                                                                                                                                                                                                                |                  |                                                      |                             |                             |                |                 |                      |                     |                   |                              |                                        |                    |                     |                      |                      |                       |                         |                            |                     |                 |                                 |                               |              |                 |    |                                                    |                       |                      |                     |                   |                        |           |  |  |
| 200000100017000<br>200000100018000                                               | PR NO. 2024-03-002<br>Purchase of Construction<br>Materials for Use of<br>Maintenance Section                                                                                                                                                  | DPWH-<br>MPSDEO  | YES                                                  | Public<br>Bidding           | n/a                         | 3/16/2024      | n/a             | 3/20/2024            | 3/20/2024           | 3/21/2024         | 3/23-<br>25/2024             | 3/26/2024                              | 3/26/2024          | n/a                 | 3/27/2024            | 30                   | 4/25/2024             |                         | 101                        | P                   | 955,325.00      |                                 | P                             | 955,325.00   |                 | P  | 951,640.00                                         | PICC/COA<br>PIEP      | 3/15/2024            | 3/15/2024           | 3/15/2024         | 3/15/2024              | 3/15/2024 |  |  |
| 200000100018000                                                                  | PR NO. 2024-03-004, PR<br>NO. 2024-03-006<br>Purchase of Vehicle<br>Spare Parts and<br>Consumables for the Use<br>of Maintenance Section                                                                                                       | DPWH-<br>MPSDEO  | YES                                                  | Public<br>Bidding           | n/a                         | 3/16/2024      | n/a             | 3/20/2024            | 3/20/2024           | 3/21/2024         | 3/23-<br>25/2024             | 3/26/2024                              | 3/26/2024          | n/a                 | 3/27/2024            | 30                   | 4/25/2024             |                         | 101                        | P                   | 621,922.00      |                                 | P                             | 621,922.00   |                 | P  | 618,146.00                                         | PICC/COA<br>PIEP      | 3/15/2024            | 3/15/2024           | 3/15/2024         | 3/15/2024              | 3/15/2024 |  |  |
| 200000100017000                                                                  | PR NO. 2024-03-008<br>Purchase of<br>Thermoplastic Paints<br>and Painting Materials<br>for the Use of<br>Maintenance Section                                                                                                                   | DPWH-<br>MPSDEO  | YES                                                  | Public<br>Bidding           | n/a                         | 3/16/2024      | n/a             | 3/20/2024            | 3/20/2024           | 3/21/2024         | 3/23-<br>25/2024             | 3/26/2024                              | 3/26/2024          | n/a                 | 3/27/2024            | 30                   | 4/25/2024             |                         | 101                        | P                   | 846,000.00      |                                 | P                             | 846,000.00   |                 | P  | 842,035.00                                         | PICC/COA<br>PIEP      | 3/15/2024            | 3/15/2024           | 3/15/2024         | 3/15/2024              | 3/15/2024 |  |  |
| 200000100017000                                                                  | PR NO. 2024-03-009<br>Purchase of Asphalt for<br>Crack and Joint Sealing<br>within DPWH-MPSDEO<br>National Road                                                                                                                                | DPWH-<br>MPSDEO  | YES                                                  | Public<br>Bidding           | n/a                         | 3/16/2024      | n/a             | 3/20/2024            | 3/20/2024           | 3/21/2024         | 3/23-<br>25/2024             | 3/26/2024                              | 3/26/2024          | n/a                 | 3/27/2024            | 30                   | 4/25/2024             |                         | 101                        | P                   | 456,675.00      |                                 | P                             | 456,675.00   |                 | P  | 452,850.00                                         | PICC/COA<br>PIEP      | 3/15/2024            | 3/15/2024           | 3/15/2024         | 3/15/2024              | 3/15/2024 |  |  |
| 300000100018000<br>310203101307000.EAO                                           | PR NO. 2024-03-010, PR<br>NO. 2024-03-010<br>Purchase of Office<br>Accessories, Supplies<br>and Equipment for use<br>at DPWH-MPSDEO                                                                                                            | DPWH-<br>MPSDEO  | YES                                                  | Public<br>Bidding           | n/a                         | 3/16/2024      | n/a             | 3/20/2024            | 3/20/2024           | 3/21/2024         | 3/23-<br>25/2024             | 3/26/2024                              | 3/26/2024          | n/a                 | 3/27/2024            | 30                   | 4/25/2024             |                         | 101                        | P                   | 584,279.80      |                                 | P                             | 584,279.80   |                 | P  | 580,280.00                                         | PICC/COA<br>PIEP      | 3/15/2024            | 3/15/2024           | 3/15/2024         | 3/15/2024              | 3/15/2024 |  |  |
| 200000100017000                                                                  | PR NO. 2024-03-011<br>Purchase of Facilities for<br>Use of Maintenance<br>Section for "Labkay-<br>Alalay" Program                                                                                                                              | DPWH-<br>MPSDEO  | YES                                                  | Public<br>Bidding           | n/a                         | 3/19/2024      | n/a             | 3/22/2024            | 3/22/2024           | 3/23/2024         | 3/23-<br>25/2024             | 3/26/2024                              | 3/26/2024          | n/a                 | 3/27/2024            | 30                   | 4/25/2024             |                         | 101                        | P                   | 252,400.00      |                                 | P                             | 252,400.00   |                 | P  | 248,410.00                                         | PICC/COA<br>PIEP      | 3/15/2024            | 3/15/2024           | 3/15/2024         | 3/15/2024              | 3/15/2024 |  |  |
| 200000100017000<br>320101100510000.EAO<br>320101100512000.EAO<br>200000100091000 | PR NO. 2024-03-007, PR<br>NO. 2024-03-012, PR<br>NO. 2024-03-013, PR<br>NO. 2024-03-014, PR<br>NO. 2024-03-015<br>Purchase of Diesel,<br>Gasoline, Oil, and<br>Lubricants for use of<br>DPWH-MPSDEO Heavy<br>Equipment and Service<br>Vehicles | DPWH-<br>MPSDEO  | YES                                                  | Public<br>Bidding           | n/a                         | n/a            | n/a             | n/a                  | n/a                 | n/a               | n/a                          | n/a                                    | n/a                | n/a                 | n/a                  | n/a                  | n/a                   |                         | 101                        | P                   | 8,340,267.14    |                                 | P                             | 8,340,267.14 |                 | P  | 8,340,267.14                                       | PICC/COA<br>PIEP      | n/a                  | n/a                 | n/a               | n/a                    | n/a       |  |  |
| 200000100125000<br>200000100126000                                               | PR NO. 2024-04-018<br>Procurement of Supplies<br>and Materials of<br>Resource Speakers,<br>Participants (NCR, CAR<br>& NO 1) and Facilitators<br>During the Results<br>Monitoring and<br>Evaluation-Training<br>Module 1                       | DPWH-<br>MPSDEO  | YES                                                  | Public<br>Bidding           | n/a                         | 4/13/2024      | n/a             | 4/16/2024            | 4/16/2024           | 4/17/2024         | 4/18-<br>22/2024             | 4/23/2024                              | 4/23/2024          | n/a                 | 4/24/2024            | 30                   | 5/23/2024             |                         | 101                        | P                   | 236,000.00      |                                 | P                             | 236,000.00   |                 | P  | 232,006.00                                         | PICC/COA<br>PIEP      | 4/12/2024            | 4/12/2024           | 4/12/2024         | 4/12/2024              | 4/12/2024 |  |  |
| 300003102261000.EAO<br>320102106868000.EAO<br>320102106867000.EAO                | PR NO. 2024-04-019, PR<br>NO. 2024-04-020<br>Purchase of Office<br>Supplies and Devices for<br>use of Construction<br>Section and Quality<br>Assurance Section                                                                                 | DPWH-<br>MPSDEO  | YES                                                  | Public<br>Bidding           | n/a                         | 4/20/2024      | n/a             | 4/24/2024            | 4/24/2024           | 4/25/2024         | 4/25-<br>29/2024             | 4/30/2024                              | 4/30/2024          | n/a                 | 5/2/2024             | 30                   | 5/31/2024             |                         | 101                        | P                   | 868,656.50      |                                 | P                             | 868,656.50   |                 | P  | 864,742.00                                         | PICC/COA<br>PIEP      | 4/19/2024            | 4/19/2024           | 4/19/2024         | 4/19/2024              | 4/19/2024 |  |  |
| 300204101325000.EAO                                                              | PR NO. 2024-05-023<br>Purchase of Spare Parts<br>for Use of Service<br>Vehicles at the Planning<br>and Design Section                                                                                                                          | DPWH-<br>MPSDEO  | YES                                                  | Public<br>Bidding           | n/a                         | 5/10/2024      | n/a             | 5/14/2024            | 5/14/2024           | 5/15/2024         | 5/23-<br>29/2024             | 5/30/2024                              | 5/30/2024          | n/a                 | 5/31/2024            | 30                   | 6/29/2024             |                         | 101                        | P                   | 552,000.00      |                                 | P                             | 552,000.00   |                 | P  | 548,060.00                                         | PICC/COA<br>PIEP      | 5/10/2024            | 5/10/2024           | 5/10/2024         | 5/10/2024              | 5/10/2024 |  |  |
| 200000100017000                                                                  | PR NO. 2024-05-024<br>Purchase of Office<br>Supplies for the Use of<br>Maintenance Section                                                                                                                                                     | DPWH-<br>MPSDEO  | YES                                                  | Public<br>Bidding           | n/a                         | 6/11/2024      | n/a             | 6/14/2024            | 6/14/2024           | 6/15/2024         | 6/19-<br>20/2024             | 6/21/2024                              | 6/21/2024          | n/a                 | 6/24/2024            | 30                   | 7/23/2024             |                         | 101                        | P                   | 326,780.00      |                                 | P                             | 326,780.00   |                 | P  | 321,588.00                                         | PICC/COA<br>PIEP      | 6/10/2024            | 6/10/2024           | 6/10/2024         | 6/10/2024              | 6/10/2024 |  |  |
| Total Allocated Budget of Procurement Activities                                 |                                                                                                                                                                                                                                                |                  |                                                      |                             |                             |                |                 |                      |                     |                   |                              |                                        |                    |                     |                      |                      |                       |                         | P 14,040,305.44            |                     | P 14,040,305.44 |                                 | P 14,000,024.14               |              | P 14,000,024.14 |    | 40,261.30                                          |                       |                      |                     |                   |                        |           |  |  |
| Total Contract Price of Procurement Activities Conducted                         |                                                                                                                                                                                                                                                |                  |                                                      |                             |                             |                |                 |                      |                     |                   |                              |                                        |                    |                     |                      |                      |                       |                         |                            |                     |                 |                                 |                               |              |                 |    |                                                    |                       |                      |                     |                   |                        |           |  |  |
| Total Savings (Total Allocated Budget - Total Contract Price)                    |                                                                                                                                                                                                                                                |                  |                                                      |                             |                             |                |                 |                      |                     |                   |                              |                                        |                    |                     |                      |                      |                       |                         |                            |                     |                 |                                 |                               |              |                 |    |                                                    |                       |                      |                     |                   |                        |           |  |  |



| Code (UACS/PAP)                  | Procurement Program/Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |               |              |                   |                  |                |                       |                                              |                 |                  |                   |                   | Source of Funds     | ABC (PAP)               |                         | CO    |               | Total |       | Contract Cost (PAP) |                    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                | Remarks (Explaining changes from the APP) |                                     |                                           |            |            |            |  |
|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------|---------------------|-----------------------------|---------------|--------------|-------------------|------------------|----------------|-----------------------|----------------------------------------------|-----------------|------------------|-------------------|-------------------|---------------------|-------------------------|-------------------------|-------|---------------|-------|-------|---------------------|--------------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-------------------------------------------|-------------------------------------|-------------------------------------------|------------|------------|------------|--|
|                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |               |                                        |                     | Pre-Proc Conference         | Ad-Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual             | Date of BAC Resolution/ Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Contract Duration |                     | Contract Completion     | Inspection & Acceptance | Total | MOE           | CO    | MOE   | CO                  | Pre-bid Conference |                           | Eligibility Check             | Sub/Open of Bids  | Bid Evaluation   | Post Qual      |                                           | Delivery Acceptance (if applicable) |                                           |            |            |            |  |
| INFRASTRUCTURE                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |               |                                        |                     |                             |               |              |                   |                  |                |                       |                                              |                 |                  |                   |                   |                     |                         |                         |       |               |       |       |                     |                    |                           |                               |                   |                  |                |                                           |                                     |                                           |            |            |            |  |
| (UACS/PAP)                       | Procurement Program/Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |               |              |                   |                  |                |                       |                                              |                 |                  |                   |                   | Source of Funds     | ABC (PAP)               |                         | CO    |               | Total |       | Contract Cost (PAP) |                    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                | Remarks (Explaining changes from the APP) |                                     |                                           |            |            |            |  |
|                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |               |                                        |                     | Pre-Proc Conference         | Ad-Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual             | Date of BAC Resolution/ Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Contract Duration | Contract Completion | Inspection & Acceptance |                         | Total | MOE           | CO    | Total | MOE                 | CO                 | List of Invited Observers | Pre-bid Conference            | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual                                 | Delivery Acceptance (if applicable) | Remarks (Explaining changes from the APP) |            |            |            |  |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |               |                                        |                     |                             |               |              |                   |                  |                |                       |                                              |                 |                  |                   |                   |                     |                         |                         |       |               |       |       |                     |                    |                           |                               |                   |                  |                |                                           |                                     |                                           |            |            |            |  |
| 310106101094000.PC               | 24PM0003- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Jct Talubin- Barlig-Natonin-Paracelis- Calaced Rd - K0440 + 1002 - K0441 + 041                                                                                                                                                                                                                                 | Public        | YES                                    | Public Bidding      | 4/24/2024                   | 4/30/2024     | 5/8/2024     | 5/22/2024         | 5/22/2024        | 5/23/2024      | 05/30/2024-06/10/2024 | 6/11/2024                                    | 6/20/2024       | 6/27/2024        | 6/28/2024         | 83                | 9/18/2024           |                         | 101                     |       |               |       | P     | 10,362,520.00       |                    |                           |                               |                   |                  |                |                                           | COA-PIEP                            | 4/30/2024                                 | 4/30/2024  | 4/30/2024  |            |  |
|                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |               |                                        |                     |                             |               |              |                   |                  |                |                       |                                              |                 |                  |                   |                   |                     |                         |                         |       |               |       |       |                     |                    |                           |                               |                   |                  |                |                                           |                                     |                                           |            |            |            |  |
| 31010910154000.PC                | 24PM0004- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse and Landslide- Tertiary Roads, Jct Talubin- Barlig-Natonin-Paracelis- Calaced Rd K0391+423- K0391+438, K0399+576- K0399+588, K0402+109- K0402+135, K0402+450- K0402+475, K0402+500- K0402+515, K0403+280- K0403+255, K0403+431- K0403+458, K0404+779- K0404+797, K0404+803- K0404+822, K0405+512- K0405+540, K0405+630- K0405+652 | Public        | YES                                    | Public Bidding      | 11/28/2023                  | 11/30/2023    | 12/7/2023    | 12/20/2023        | 12/20/2023       | 12/21/2023     | 12/23-27/2023         | 12/28/2023                                   | 1/30/2024       | 2/8/2024         | 2/12/2024         | 173               | 8/2/2024            |                         | 101                     | P     | 21,070,000.00 |       | P     | 21,070,000.00       | P                  | 21,055,867.09             |                               |                   |                  |                |                                           | COA-PIEP                            | 12/1/2023                                 | 12/1/2023  | 12/1/2023  | 12/1/2023  |  |
|                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |               |                                        |                     |                             |               |              |                   |                  |                |                       |                                              |                 |                  |                   |                   |                     |                         |                         |       |               |       |       |                     |                    |                           |                               |                   |                  |                |                                           |                                     |                                           |            |            |            |  |
| 310109101546000.PC               | 24PM0005- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse and Landslide- Tertiary Roads, Mt. Province- Iligan Rd (Killing Paracelis Section) -K0564+040- K0564+060 K0568+325- K0568+360 K0568+107- K0568+194 K0568+548- K0568+628 K0662+720- K0662+760 K0669+960- K0669+1023 K0970+178- K0970+201                                                                                           | Public        | YES                                    | Public Bidding      | 11/28/2023                  | 11/30/2023    | 12/7/2023    | 12/20/2023        | 12/20/2023       | 12/21/2023     | 12/23-27/2023         | 12/28/2023                                   | 1/30/2024       | 2/8/2024         | 2/12/2024         | 180               | 8/9/2024            |                         | 101                     | P     | 22,373,400.00 |       | P     | 22,373,400.00       | P                  | 22,348,525.83             |                               |                   |                  |                |                                           | COA-PIEP                            | 12/1/2023                                 | 12/1/2023  | 12/1/2023  | 12/1/2023  |  |
|                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |               |                                        |                     |                             |               |              |                   |                  |                |                       |                                              |                 |                  |                   |                   |                     |                         |                         |       |               |       |       |                     |                    |                           |                               |                   |                  |                |                                           |                                     |                                           |            |            |            |  |
| 310106101095000.PC               | 24PM0006- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads- Jct Talubin- Barlig-Natonin-Paracelis- Calaced Rd - K0450 + 617 - K0452+750                                                                                                                                                                                                                                     | Public        | YES                                    | Public Bidding      | 4/24/2024                   | 4/30/2024     | 5/8/2024     | 5/22/2024         | 5/22/2024        | 5/23/2024      | 05/30/2024-06/10/2024 | 6/11/2024                                    | 6/11/2024       | 6/21/2024        | 6/24/2024         | 135               | 11/6/2024           |                         | 101                     |       |               |       | P     | 38,940,300.00       |                    |                           |                               |                   |                  |                |                                           | COA-PIEP                            | 4/30/2024                                 | 4/30/2024  | 4/30/2024  |            |  |
|                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |               |                                        |                     |                             |               |              |                   |                  |                |                       |                                              |                 |                  |                   |                   |                     |                         |                         |       |               |       |       |                     |                    |                           |                               |                   |                  |                |                                           |                                     |                                           |            |            |            |  |
| 310205101300000.PC               | 24PM0007- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program- Construction of Missing Links/ New Roads- Aquilador-Natonin Road (Package A), Mountain Province                                                                                                                                                                                                                                                                                                   | Public        | YES                                    | Public Bidding      | 11/16/2023                  | 11/21/2023    | 11/28/2023   | 12/19/2023        | 12/12/2023       | 12/13/2023     | 12/14-30/2023         | 12/21/2023                                   | 1/30/2024       | 2/8/2024         | 2/12/2024         | 181               | 8/10/2024           |                         | 101                     |       |               |       | P     | 24,500,000.00       |                    |                           |                               |                   |                  |                |                                           | COA-PIEP                            | 11/23/2023                                | 11/23/2023 | 11/23/2023 | 11/23/2023 |  |
|                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |               |                                        |                     |                             |               |              |                   |                  |                |                       |                                              |                 |                  |                   |                   |                     |                         |                         |       |               |       |       |                     |                    |                           |                               |                   |                  |                |                                           |                                     |                                           |            |            |            |  |
| 310205101307000.PC               | 24PM0008- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program- Construction of Missing Links/ New Roads- Tanduran- Barlig-Tingao Road (Barlig-Banase Section), Mountain Province                                                                                                                                                                                                                                                                                 | Public        | YES                                    | Public Bidding      | 11/28/2023                  | 11/30/2023    | 12/7/2023    | 12/20/2023        | 12/20/2023       | 12/21/2023     | 12/23-27/2023         | 12/28/2023                                   | 1/30/2024       | 2/8/2024         | 2/12/2024         | 192               | 8/21/2024           |                         | 101                     | P     | 29,400,000.00 |       | P     | 29,400,000.00       | P                  | 29,105,000.01             |                               |                   |                  |                |                                           | COA-PIEP                            | 12/1/2023                                 | 12/1/2023  | 12/1/2023  | 12/1/2023  |  |
|                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |               |                                        |                     |                             |               |              |                   |                  |                |                       |                                              |                 |                  |                   |                   |                     |                         |                         |       |               |       |       |                     |                    |                           |                               |                   |                  |                |                                           |                                     |                                           |            |            |            |  |



| Code<br>(UACS/PAP) | Procurement<br>Program/Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | PMO/<br>End User | Is this an<br>Early<br>Procure-<br>ment<br>Activity? | Mode of<br>Procure-<br>ment | Actual Procurement Activity |                     |                 |                      |                     |                   |                           |                                    |                    |                     |                      |                      | Source<br>of<br>Funds | ABC (PMP)               |                            | Contract Cost (PMP) |              | List of<br>Invited<br>Observers | Date of Receipt of Invitation |              |      |               | Remarks<br>(Explaining<br>changes from<br>the APP) |                       |                      |                     |                   |                         |  |  |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------|-----------------------------|-----------------------------|---------------------|-----------------|----------------------|---------------------|-------------------|---------------------------|------------------------------------|--------------------|---------------------|----------------------|----------------------|-----------------------|-------------------------|----------------------------|---------------------|--------------|---------------------------------|-------------------------------|--------------|------|---------------|----------------------------------------------------|-----------------------|----------------------|---------------------|-------------------|-------------------------|--|--|
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |                                                      |                             | Pre-Proc<br>Conference      | Adapost<br>of<br>IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post-Qual<br>Evaluation   | Date of BAC<br>Resolution<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Contract<br>Duration |                       | Delivery/<br>Completion | Inspection &<br>Acceptance | Total               | MOOE         |                                 | CO                            | Total        | MOOE | CO            |                                                    | Pre-Bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation | Post-Qual<br>Evaluation |  |  |
| 310205101308000.PC | 24PM0009-<br>ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe<br>and Reliable National Road<br>System - Network<br>Development Program-<br>Construction of Missing<br>Links/ New Roads- Tanduran-<br>Barlig-Ilugao Road<br>(Tanduran-Barlig Section),<br>Mountain Province                                                                                                                                                                                                                                                                                       | Public           | YES                                                  | Public<br>Bidding           | 11/16/2023                  | 11/21/2023          | 11/28/2023      | 12/12/2023           | 12/19/2023          | 12/13/2023        | 12/14-<br>20/2023         | 12/21/2023                         | 12/21/2023         | 1/30/2024           | 2/8/2024             | 2/12/2024            | 96                    | 5/17/2024               |                            | 101                 | 9,800,000.00 |                                 | P                             | 9,800,000.00 |      | P             | 9,750,540.48                                       | COA,PIEP<br>PCA       | 11/23/2023           | 11/23/2023          | 11/23/2023        | 11/23/2023              |  |  |
| 310109101545000.PC | 24PM0010-<br>ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe<br>and Reliable National Road<br>System - Asset Preservation<br>Program- Rehabilitation/<br>Reconstruction of Roads<br>with Slops, Slope Collapse,<br>and Landslide - Tertiary<br>Roads, Jct. Tabuan-Barlig-<br>Natonin-Paracels-Calarced<br>Rd - KM410 + 1690 - KM410<br>+ 1712, KM412 + 877 -<br>KM412 + 920, KM420 + 570 -<br>KM420 + 600, KM420 + 615 -<br>KM420 + 640, KM420 + 660 -<br>KM420 + 694, KM420 + 700 -<br>KM420 + 730, KM421 + 130 -<br>KM421 + 155, KM421 + 362 -<br>KM421 + 402 | Public           | YES                                                  | Public<br>Bidding           | 2/21/2024                   | 3/1/2024            | 3/8/2024        | 3/20/2024            | 3/28/2024           | 3/21/2024         | 03/23-<br>25/2024         | 3/27/2024                          | 3/27/2024          | 4/4/2024            | 4/5/2024             | 207                  | 10/28/2024            |                         | 101                        | 24,999,800.00       |              | P                               | 24,999,800.00                 |              | P    | 24,874,014.00 | COA,PIEP<br>PCA                                    | 3/5/2024              | 3/5/2024             | 3/5/2024            | 3/5/2024          |                         |  |  |
| 310209100475000.PC | 24PM0011-<br>ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe<br>and Reliable National Road<br>System, Network<br>Development Program, Off-<br>Roadway Improvement -<br>Tertiary Roads, Mt. Province-<br>Ilugao Rd (Kling-Paracels<br>Sect) - KM455 + (085) -<br>KM455 + 622, KM457 + 406 -<br>KM460 + 300                                                                                                                                                                                                                                                       | Public           | YES                                                  | Public<br>Bidding           | 2/21/2024                   | 3/1/2024            | 3/8/2024        | 3/20/2024            | 3/28/2024           | 3/21/2024         | 03/23-<br>25/2024         | 3/27/2024                          | 3/27/2024          | 4/4/2024            | 4/5/2024             | 172                  | 9/23/2024             |                         | 101                        | 42,159,600.00       |              | P                               | 42,159,600.00                 |              | P    | 42,000,000.00 | COA,PIEP<br>PCA                                    | 3/5/2024              | 3/5/2024             | 3/5/2024            | 3/5/2024          |                         |  |  |
| 310209100476000.PC | 24PM0012-<br>ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe<br>and Reliable National Road<br>System, Network<br>Development Program, Off-<br>Roadway Improvement -<br>Tertiary Roads, Mt. Province-<br>Ilugao Rd (Kling-Paracels<br>Sect) - KM467 + 459 - KM469<br>+ 000                                                                                                                                                                                                                                                                                       | Public           | YES                                                  | Public<br>Bidding           | 2/21/2024                   | 3/1/2024            | 3/8/2024        | 3/20/2024            | 3/28/2024           | 3/21/2024         | 03/23-<br>25/2024         | 3/27/2024                          | 3/27/2024          | 4/4/2024            | 4/5/2024             | 140                  | 8/22/2024             |                         | 101                        | 18,639,600.00       |              | P                               | 18,639,600.00                 |              | P    | 18,600,000.00 | COA,PIEP<br>PCA                                    | 3/5/2024              | 3/5/2024             | 3/5/2024            | 3/5/2024          |                         |  |  |
| 310209100477000.PC | 24PM0013-<br>ORGANIZATIONAL<br>OUTCOME 2: Protect Lives<br>and Properties Against<br>Major Floods- Flood<br>Management Program-<br>Construction/ Rehabilitation<br>of Flood Mitigation Facilities<br>within Major River Basins<br>and Principal Rivers-<br>Construction of Duff Flood<br>Control, Bunoc, Paracels,<br>Mountain Province                                                                                                                                                                                                                  | Public           | YES                                                  | Public<br>Bidding           | 3/20/2024                   | 3/25/2024           | 4/9/2024        | 4/16/2024            | 4/16/2024           | 4/17/2024         | 04/18-<br>22/2024         | 4/23/2024                          | 4/23/2024          | 5/1/2024            | 5/3/2024             | 51                   | 6/24/2024             |                         | 101                        | 6,360,200.00        |              | P                               | 6,360,200.00                  |              | P    | 6,291,889.75  | COA,PIEP<br>PCA                                    | 3/27/2024             | 3/27/2024            | 3/27/2024           | 3/27/2024         |                         |  |  |
| 320102106107000.PC | 24PM0014-<br>ORGANIZATIONAL<br>OUTCOME 2: Protect Lives<br>and Properties Against<br>Major Floods- Flood<br>Management Program-<br>Construction/ Rehabilitation<br>of Flood Mitigation Facilities<br>within Major River Basins<br>and Principal Rivers-<br>Construction of Duff Flood<br>Control, Bunoc, Paracels,<br>Mountain Province                                                                                                                                                                                                                  | Public           | YES                                                  | Public<br>Bidding           | 11/16/2023                  | 11/21/2023          | 11/28/2023      | 12/12/2023           | 12/12/2023          | 12/13/2023        | 12/14-<br>20/2023         | 12/21/2023                         | 12/21/2023         | 2/2/2024            | 2/12/2024            | 200                  | 8/30/2024             |                         | 101                        | 52,744,005.00       |              | P                               | 52,744,005.00                 |              | P    | 52,570,000.00 | COA,PIEP<br>PCA                                    | 11/23/2023            | 11/23/2023           | 11/23/2023          | 11/23/2023        |                         |  |  |
| 310209100478000.PC | 24PM0015-<br>ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe<br>and Reliable National Road<br>System - Network<br>Development Program- Off-<br>Roadway Improvement -<br>Tertiary Roads Mt. Province-<br>Ilugao Rd (Kling-Paracels<br>Sect) - KM474 + 000 - KM474<br>+ 334, KM474 + 350 - KM474<br>+ 812, KM475 + 256 - KM476<br>+ 000                                                                                                                                                                                                                           | Public           | YES                                                  | Public<br>Bidding           | 5/8/2024                    | 5/15/2024           | 5/22/2024       | 6/6/2024             | 6/6/2024            | 6/7/2024          | 06/08/2024-<br>06/14/2024 | 6/20/2024                          | 6/20/2024          | 6/27/2024           | 6/28/2024            | 133                  | 11/7/2024             |                         | 101                        | 18,369,120.00       |              | P                               | 18,369,120.00                 |              | P    | 18,341,180.44 | COA,PIEP<br>PCA                                    | 5/17/2024             | 5/17/2024            | 5/17/2024           | 5/17/2024         |                         |  |  |



| Code<br>(UMCS/PAF) | Procurement<br>Program/Project                                                                                                                                                                                                                                                                                                                                                                     | PMO/<br>End User | Is this an<br>Early<br>Procure-<br>ment<br>Activity? | Mode of<br>Procure-<br>ment | Actual Procurement Activity |                             |                 |                      |                     |                   |                           |                                                      |                    |                     |                      |                      | Source<br>of<br>Funds | ABC (PIEP)              |                            | Contract Cost (PIEP) |      | Date of Receipt of Invitation |               |               |    |                                 |                       | Remarks<br>(Explaining<br>changes from<br>the APP) |                      |                     |                   |           |                                            |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------|----------------------|---------------------|-------------------|---------------------------|------------------------------------------------------|--------------------|---------------------|----------------------|----------------------|-----------------------|-------------------------|----------------------------|----------------------|------|-------------------------------|---------------|---------------|----|---------------------------------|-----------------------|----------------------------------------------------|----------------------|---------------------|-------------------|-----------|--------------------------------------------|
|                    |                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                                                      |                             | Pre-Proc<br>Conference      | Advertise-<br>ment of<br>IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation | Post Qual                 | Date of BAC<br>Resolution<br>Recommen-<br>ding Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Contract<br>Duration |                       | Delivery/<br>Completion | Inspection &<br>Acceptance | Total                | MOOE | CO                            | Total         | MOOE          | CO | List of<br>Invited<br>Observers | Pre-bid<br>Conference |                                                    | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation | Post Qual | Delivery/<br>Acceptance<br>(if applicable) |
| 320102106866000.PC | 24PM0016-<br>ORGANIZATIONAL<br>OUTCOME 2: Protect Lives<br>and Properties Against<br>Major Floods- Flood<br>Management Program-<br>Construction/ Rehabilitation<br>of Flood Mitigation Facilities<br>within Major River Basins<br>and Principal Rivers-<br>Construction of Binabagan<br>Flood Control, Burog,<br>Paracelis, Mountain Province                                                      | Public           | YES                                                  | Public<br>Bidding           | 11/28/2023                  | 11/29/2023                  | 12/7/2023       | 12/20/2023           | 12/20/2023          | 12/21/2023        | 12/23-<br>27/2023         | 12/28/2023                                           | 1/30/2024          | 2/8/2024            | 2/12/2024            | 161                  | 7/21/2024             |                         | 101                        | 19,600,000.00        |      | P                             | 19,600,000.00 | 19,598,547.90 | P  | 19,598,547.90                   | COA-PIEP<br>PCA       | 12/1/2023                                          | 12/1/2023            | 12/1/2023           | 12/1/2023         |           |                                            |
| 320102106866000.PC | 24PM0017-<br>ORGANIZATIONAL<br>OUTCOME 2: Protect Lives<br>and Properties Against<br>Major Floods- Flood<br>Management Program-<br>Construction/ Rehabilitation<br>of Flood Mitigation Facilities<br>within Major River Basins<br>and Principal Rivers-<br>Construction of Burrengal<br>Proper Flood Control, Sta.<br>085+550 - Sta. 085+950<br>(R.S.), Burrengal, Paracelis,<br>Mountain Province | Public           | YES                                                  | Public<br>Bidding           | 11/16/2023                  | 11/21/2023                  | 11/28/2023      | 12/12/2023           | 12/12/2023          | 12/13/2023        | 12/14-<br>20/2023         | 12/21/2023                                           | 1/30/2024          | 2/8/2024            | 2/12/2024            | 216                  | 9/14/2024             |                         | 101                        | 39,200,000.00        |      | P                             | 39,200,000.00 | 39,049,200.87 | P  | 39,049,200.87                   | COA-PIEP<br>PCA       | 11/23/2023                                         | 11/23/2023           | 11/23/2023          | 11/23/2023        |           |                                            |
| 320102106866000.PC | 24PM0018-<br>ORGANIZATIONAL<br>OUTCOME 2: Protect Lives<br>and Properties Against<br>Major Floods- Flood<br>Management Program-<br>Construction/ Rehabilitation<br>of Flood Mitigation Facilities<br>within Major River Basins<br>and Principal Rivers-<br>Construction of Masabang<br>Flood Control, Bantay,<br>Paracelis, Mountain Province                                                      | Public           | YES                                                  | Public<br>Bidding           | 11/28/2023                  | 11/30/2023                  | 12/7/2023       | 12/20/2023           | 12/20/2023          | 12/21/2023        | 12/23-<br>27/2023         | 12/28/2023                                           | 1/30/2024          | 2/8/2024            | 2/12/2024            | 121                  | 6/11/2024             |                         | 101                        | 19,600,000.00        |      | P                             | 19,600,000.00 | 19,500,000.00 | P  | 19,500,000.00                   | COA-PIEP<br>PCA       | 12/1/2023                                          | 12/1/2023            | 12/1/2023           | 12/1/2023         |           |                                            |
| 320102106866000.PC | 24PM0019-<br>ORGANIZATIONAL<br>OUTCOME 2: Protect Lives<br>and Properties Against<br>Major Floods- Flood<br>Management Program-<br>Construction/ Rehabilitation<br>of Flood Mitigation Facilities<br>within Major River Basins<br>and Principal Rivers-<br>Construction of Muling<br>Flood Control, Arenal,<br>Paracelis, Mountain Province                                                        | Public           | YES                                                  | Public<br>Bidding           | 11/16/2023                  | 11/21/2023                  | 11/28/2023      | 12/12/2023           | 12/12/2023          | 12/13/2023        | 12/14-<br>20/2023         | 12/21/2023                                           | 1/30/2024          | 2/8/2024            | 2/12/2024            | 200                  | 8/29/2024             |                         | 101                        | 39,200,000.00        |      | P                             | 39,200,000.00 | 39,142,476.38 | P  | 39,142,476.38                   | COA-PIEP<br>PCA       | 11/23/2023                                         | 11/23/2023           | 11/23/2023          | 11/23/2023        |           |                                            |
| 320102106871000.PC | 24PM0020-<br>ORGANIZATIONAL<br>OUTCOME 2: Protect Lives<br>and Properties Against<br>Major Floods- Flood<br>Management Program-<br>Construction/ Rehabilitation<br>of Flood Mitigation Facilities<br>within Major River Basins<br>and Principal Rivers-<br>Construction of Sikat Flood<br>Control, Burog, Paracelis,<br>Mountain Province                                                          | Public           | YES                                                  | Public<br>Bidding           | 11/28/2023                  | 11/30/2023                  | 12/7/2023       | 12/20/2023           | 12/20/2023          | 12/21/2023        | 12/23-<br>27/2023         | 12/28/2023                                           | 1/30/2024          | 2/8/2024            | 2/12/2024            | 216                  | 9/14/2024             |                         | 101                        | 39,200,000.00        |      | P                             | 39,200,000.00 | 39,000,000.00 | P  | 39,000,000.00                   | COA-PIEP<br>PCA       | 12/1/2023                                          | 12/1/2023            | 12/1/2023           | 12/1/2023         |           |                                            |
| 310212100271000.PC | 24PM0021-<br>ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe<br>and Reliable National Road<br>System - Network<br>Development Program-<br>Paving of Unpaved Roads -<br>Tertiary Roads-JCT Tabuin-<br>Baling-Natonin-Paracelis-<br>Calacrad Rd - (59+31.2)<br>Chainage 563 - Chainage<br>763                                                                                                               | Public           | YES                                                  | Public<br>Bidding           | 4/24/2024                   | 4/30/2024                   | 5/9/2024        | 5/22/2024            | 5/22/2024           | 5/23/2024         | 05/30/2024-<br>06/10/2024 | 6/11/2024                                            | 6/20/2024          | 6/27/2024           | 6/28/2024            | 67                   | 9/2/2024              |                         | 101                        | 8,848,420.00         |      | P                             | 8,848,420.00  | 8,830,000.00  | P  | 8,830,000.00                    | COA-PIEP<br>PCA       | 4/30/2024                                          | 4/30/2024            | 4/30/2024           | 4/30/2024         |           |                                            |







| Code (UACS/PAP)   | Procurement Program/Project                                                                                                                                                                                                                                                                                                                        | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                 |              |                   |                  |                |                       |                                           |                 |                  |                   |                   |                     |                         | Source of Funds | Contract Cost (PHP) |      |    |               | Date of Receipt of Invitation |    |                             |                    |                   | Remarks (Explaining changes from the APP) |                  |                |           |                                     |           |           |  |
|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|---------------------|-----------------------------|-----------------|--------------|-------------------|------------------|----------------|-----------------------|-------------------------------------------|-----------------|------------------|-------------------|-------------------|---------------------|-------------------------|-----------------|---------------------|------|----|---------------|-------------------------------|----|-----------------------------|--------------------|-------------------|-------------------------------------------|------------------|----------------|-----------|-------------------------------------|-----------|-----------|--|
|                   |                                                                                                                                                                                                                                                                                                                                                    |              |                                        |                     | Pre-Proc Conference         | Advertise of IB | Pre-Bid Conf | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qual             | Date of BAC Resolution (Announcing Award) | Notice of Award | Contract Signing | Notice to Proceed | Contract Duration | Delivery/Completion | Inspection & Acceptance |                 | Total               | MOOE | CO | Total         | MOOE                          | CO | List of Initiated Observers | Pre-Bid Conference | Eligibility Check |                                           | Sub-Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion (if applicable) |           |           |  |
| 32010110589000.PC | 24PM0027- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Alcantara Proper Flood Control Structure (II Section), Sta. 087+430-Sta. 088+090 (Right Side), Anonay, Paracelis, Mountain Province |              |                                        | Public Bidding      | 2/21/2024                   | 3/1/2024        | 3/8/2024     | 3/20/2024         | 3/20/2024        | 3/21/2024      | 03/23-25/2024         | 3/27/2024                                 | 3/27/2024       | 4/4/2024         | 4/5/2024          | 251               | 12/11/2024          |                         | 101             | 96,500,000.00       |      | P  | 96,500,000.00 |                               | P  | 96,194,583.43               |                    | P                 | 96,194,583.43                             | COA-PIEP PCA     | 3/5/2024       | 3/5/2024  | 3/5/2024                            | 3/5/2024  | 3/5/2024  |  |
| 32010110509000.PC | 24PM0028- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Makilo Flood Control Structure (Section 1M), Sta. 085+000-Sta. 085+700 (Right Side), Buringal, Paracelis, Mountain Province         |              |                                        | Public Bidding      | 5/8/2024                    | 5/15/2024       | 5/22/2024    | 6/6/2024          | 6/6/2024         | 6/7/2024       | 06/08/2024-06/14/2024 | 6/20/2024                                 | 6/20/2024       | 6/27/2024        | 6/28/2024         | 251               | 3/5/2025            |                         | 101             | 96,500,000.00       |      | P  | 96,500,000.00 |                               | P  | 96,205,592.28               |                    | P                 | 96,205,592.28                             | COA-PIEP PCA     | 5/17/2024      | 5/17/2024 | 5/17/2024                           | 5/17/2024 | 5/17/2024 |  |
| 32010110510000.PC | 24PM0029- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Las Flood Control Structure (Section 1I), Sta. 055+825-Sta. 056+700 (Right Side), Buringal, Mountain Province                       |              |                                        | Public Bidding      | 1/9/2024                    | 1/17/2024       | 1/24/2024    | 2/7/2024          | 2/7/2024         | 2/8/2024       | 2/09-12/2024          | 2/13/2024                                 | 2/13/2024       | 2/22/2024        | 2/23/2024         | 251               | 10/30/2024          |                         | 101             | 96,500,000.00       |      | P  | 96,500,000.00 |                               | P  | 96,534,500.00               |                    | P                 | 95,534,500.00                             | COA-PIEP PCA     | 1/22/2024      | 1/22/2024 | 1/22/2024                           | 1/22/2024 | 1/22/2024 |  |
| 30022110265000.PC | 24PM0031- CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)- BIP-Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities- Construction of Road, Barangay Paliod, Paracelis, Mountain Province                                                                                |              |                                        | Public Bidding      | 11/28/2023                  | 11/30/2023      | 12/7/2023    | 12/20/2023        | 12/20/2023       | 12/21/2023     | 12/23-27/2023         | 12/28/2023                                | 1/30/2024       | 2/8/2024         | 2/12/2024         | 50                | 4/1/2024            |                         | 101             | 4,950,000.00        |      | P  | 4,950,000.00  |                               | P  | 4,946,441.96                |                    | P                 | 4,946,441.96                              | COA-PIEP PCA     | 12/1/2023      | 12/1/2023 | 12/1/2023                           | 12/1/2023 | 12/1/2023 |  |
| 32010110512000.PC | 24PM0032- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Buringal Proper Flood Control (Sulinek Section), Sta. 065+507- Sta. 066+407 (Right Side), Buringal, Paracelis, Mountain Province    |              |                                        | Public Bidding      | 1/9/2024                    | 1/17/2024       | 1/24/2024    | 2/7/2024          | 2/7/2024         | 2/8/2024       | 2/09-12/2024          | 2/13/2024                                 | 2/13/2024       | 2/22/2024        | 2/23/2024         | 332               | 1/19/2025           |                         | 101             | 96,500,000.00       |      | P  | 96,500,000.00 |                               | P  | 96,089,381.88               |                    | P                 | 96,089,381.88                             | COA-PIEP PCA     | 1/22/2024      | 1/22/2024 | 1/22/2024                           | 1/22/2024 | 1/22/2024 |  |
| 30022210268000.PC | 24PM0033- CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)- BIP-Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities- Construction of Road, Barangay Maducayan, Natonin, Mountain Province                                                                               |              |                                        | Public Bidding      | 11/28/2023                  | 11/30/2023      | 12/7/2023    | 12/20/2023        | 12/20/2023       | 12/21/2023     | 12/23-27/2023         | 12/28/2023                                | 1/30/2024       | 2/8/2024         | 2/12/2024         | 56                | 4/7/2024            |                         | 101             | 4,950,000.00        |      | P  | 4,950,000.00  |                               | P  | 4,930,000.00                |                    | P                 | 4,930,000.00                              | COA-PIEP PCA     | 12/1/2023      | 12/1/2023 | 12/1/2023                           | 12/1/2023 | 12/1/2023 |  |



| Code<br>(UMAS/PAF) | Procurement<br>Program/Project                                                                                                                                                                                                                                                                                                                                                                                                                | PMO/<br>End-User | Is this an<br>Early<br>Procure-<br>ment<br>Activity? | Mode of<br>Procure-<br>ment | Actual Procurement Activity |                  |                 |                      |                     |                   |                           |                                        |                    |                     |                      |                      |                         |                            | Source<br>of<br>Funds | ABC (PIIP)    |      | Contract Cost (PIIP) |               | List of<br>Initiated<br>Observers | Date of Receipt of Invitation |    |                       |                      |                     | Remarks<br>(Explaining<br>changes from<br>the APF) |                   |           |  |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------|-----------------------------|-----------------------------|------------------|-----------------|----------------------|---------------------|-------------------|---------------------------|----------------------------------------|--------------------|---------------------|----------------------|----------------------|-------------------------|----------------------------|-----------------------|---------------|------|----------------------|---------------|-----------------------------------|-------------------------------|----|-----------------------|----------------------|---------------------|----------------------------------------------------|-------------------|-----------|--|
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  |                                                      |                             | Pre-Proc<br>Conference      | Ad/Post of<br>IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual                 | Date of BAC<br>Recommend-<br>ing Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Contract<br>Duration | Delivery/<br>Completion | Inspection &<br>Acceptance |                       | Total         | MODE | CO                   | Total         |                                   | MODE                          | CO | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open<br>of Bids |                                                    | Bid<br>Evaluation | Post Qual |  |
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  |                                                      |                             |                             |                  |                 |                      |                     |                   |                           |                                        |                    |                     |                      |                      |                         |                            |                       |               |      |                      |               |                                   |                               |    |                       |                      |                     |                                                    |                   |           |  |
| 32010210631000-PC  | 24PM0034-<br>ORGANIZATIONAL<br>OUTCOME 2: Protect Lives<br>and Properties Against<br>Major Floods- Flood<br>Management Program-<br>Construction/ Rehabilitation<br>of Flood Mitigation Facilities<br>within Major River Basins<br>and Principal Rivers,<br>Construction of Siltlock<br>Drainage System, Siliok,<br>Natonin, Mountain Province                                                                                                 | Public           | YES                                                  | Public<br>Bidding           | 2/21/2024                   | 3/1/2024         | 3/8/2024        | 3/20/2024            | 3/20/2024           | 3/21/2024         | 3/28/2024-<br>04/16/2024  | 4/17/2024                              | 4/17/2024          | 4/25/2024           | 4/26/2024            | 200                  | 11/11/2024              |                            | 101                   | 24,162,880.00 |      | P                    | 24,162,880.00 | 23,750,088.08                     |                               | P  | 23,750,088.08         | COA-PIEP<br>PCA      | 3/5/2024            | 3/5/2024                                           | 3/5/2024          | 3/5/2024  |  |
| 32010210687000-PC  | 24PM0035-<br>ORGANIZATIONAL<br>OUTCOME 2: Protect Lives<br>and Properties Against<br>Major Floods- Flood<br>Management Program-<br>Construction/ Rehabilitation<br>of Food Mitigation Facilities<br>within Major River Basins<br>and Principal Rivers,<br>Construction of Anonait<br>Proper Flood Control,<br>Anonait, Paracelis, Mountain<br>Province                                                                                        | Public           | YES                                                  | Public<br>Bidding           | 2/21/2024                   | 3/1/2024         | 3/8/2024        | 3/20/2024            | 3/20/2024           | 3/21/2024         | 03/23-<br>05/25/2024      | 3/27/2024                              | 3/27/2024          | 4/4/2024            | 4/5/2024             | 163                  | 9/14/2024               |                            | 101                   | 29,400,000.00 |      | P                    | 29,400,000.00 | 29,296,161.11                     |                               | P  | 29,296,161.11         | COA-PIEP<br>PCA      | 3/9/2024            | 3/9/2024                                           | 3/9/2024          | 3/9/2024  |  |
| 300204101562000-PC | 24PM0036- CONVERGENCE<br>AND SPECIAL SUPPORT<br>PROGRAM-Construction/<br>Improvement of Access<br>Roads leading to Trades,<br>Industries and Economic<br>Zones (Roads Leveraging<br>Linkages for Industry and<br>Trade Infrastructure<br>Program - ROLL-IT)<br>Namsay-Bacarr-SANTARAS-<br>KIPSPC-Tawang Road in<br>support of Banana, Coffee,<br>Cacao, Corn and Food<br>Processing Industries,<br>Paracelis, Mountain<br>Province, Package 1 | Public           | YES                                                  | Public<br>Bidding           | 1/9/2024                    | 1/17/2024        | 1/24/2024       | 2/7/2024             | 2/7/2024            | 2/8/2024          | 2/09-<br>12/2024          | 2/13/2024                              | 2/13/2024          | 2/22/2024           | 2/23/2024            | 159                  | 7/30/2024               |                            | 101                   | 24,500,000.00 |      | P                    | 24,500,000.00 | 24,425,113.93                     |                               | P  | 24,425,113.93         | COA-PIEP<br>PCA      | 1/22/2024           | 1/22/2024                                          | 1/22/2024         | 1/22/2024 |  |
| 300204101327000-PC | 24PM0037- CONVERGENCE<br>AND SPECIAL SUPPORT<br>PROGRAM-Construction/<br>Improvement of Access<br>Roads leading to Trades,<br>Industries and Economic<br>Zones (Roads Leveraging<br>Linkages for Industry and<br>Trade Infrastructure<br>Program - ROLL-IT)<br>Poblacion, Natonin-Toboy<br>Road in Support of Abaca,<br>Banana, Cacao, Corn and<br>Tourism Industries, Natonin,<br>Mountain Province                                          | Public           | YES                                                  | Public<br>Bidding           | 4/24/2024                   | 4/30/2024        | 5/9/2024        | 5/22/2024            | 5/22/2024           | 5/23/2024         | 05/30/2024-<br>06/10/2024 | 6/11/2024                              | 6/11/2024          | 6/21/2024           | 6/24/2024            | 71                   | 9/2/2024                |                            | 101                   | 9,800,000.00  |      | P                    | 9,800,000.00  | 9,790,000.00                      |                               | P  | 9,790,000.00          | COA-PIEP<br>PCA      | 4/30/2024           | 4/30/2024                                          | 4/30/2024         | 4/30/2024 |  |
| 300204101328000-PC | 24PM0038- CONVERGENCE<br>AND SPECIAL SUPPORT<br>PROGRAM-Construction/<br>Improvement of Access<br>Roads leading to Trades,<br>Industries and Economic<br>Zones (Roads Leveraging<br>Linkages for Industry and<br>Trade Infrastructure<br>Program - ROLL-IT)<br>Poblacion, Paracelis-Banlay-<br>Buringal Road in support of<br>Banana, Cacao, Corn and<br>Tourism Industries,<br>Paracelis, Mountain Province                                  | Public           | YES                                                  | Public<br>Bidding           | 2/21/2024                   | 3/1/2024         | 3/8/2024        | 3/20/2024            | 3/20/2024           | 3/21/2024         | 03/23-<br>12/2024         | 3/27/2024                              | 3/27/2024          | 4/4/2024            | 4/5/2024             | 64                   | 6/7/2024                |                            | 101                   | 4,900,000.00  |      | P                    | 4,900,000.00  | 4,897,666.44                      |                               | P  | 4,897,666.44          | COA-PIEP<br>PCA      | 3/5/2024            | 3/5/2024                                           | 3/5/2024          | 3/5/2024  |  |
| 30021510438000-PC  | 24PM0041- CONVERGENCE<br>AND SPECIAL SUPPORT<br>PROGRAM-Sustainable<br>Infrastructure Projects<br>Addressing Gaps (SIPAG)-<br>SIPAG- Access Roads and/or<br>Bridges from the National<br>Roads Leading to<br>Major/Strategic Public<br>Buildings/Facilities-<br>Construction of Road,<br>Banlay Lingo, Banlay,<br>Mountain Province                                                                                                           | Public           | YES                                                  | Public<br>Bidding           | 5/8/2024                    | 5/15/2024        | 5/22/2024       | 6/6/2024             | 6/6/2024            | 6/7/2024          | 06/08/2024-<br>06/14/2024 | 6/20/2024                              | 6/20/2024          | 6/27/2024           | 6/28/2024            | 56                   | 8/22/2024               |                            | 101                   | 4,900,000.00  |      | P                    | 4,900,000.00  | 4,897,666.13                      |                               | P  | 4,897,666.13          | COA-PIEP<br>PCA      | 5/17/2024           | 5/17/2024                                          | 5/17/2024         | 5/17/2024 |  |



| Code (UACS/PIAY)   | Procurement Program/Project                                                                                                                                                                                                                                                                                                                                                               | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |               |              |                   |                  |                |                       |                                  |                 |                  |                   |                   | Source of Funds | ABC (PIIP)           |                         | Contract Cost (PIIP) |      | Date of Receipt of Invitation |               |               |    |                           |                    | Remarks (Explaining changes from the APP) |                   |                  |                |           |                                      |  |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|---------------------|-----------------------------|---------------|--------------|-------------------|------------------|----------------|-----------------------|----------------------------------|-----------------|------------------|-------------------|-------------------|-----------------|----------------------|-------------------------|----------------------|------|-------------------------------|---------------|---------------|----|---------------------------|--------------------|-------------------------------------------|-------------------|------------------|----------------|-----------|--------------------------------------|--|
|                    |                                                                                                                                                                                                                                                                                                                                                                                           |              |                                        |                     | Pre-Proc Conference         | Ad/Post of IB | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual             | Date of BAC Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Contract Duration |                 | Delivery/ Completion | Inspection & Acceptance | Total                | MOOE | CO                            | Total         | MOOE          | CO | List of Invited Observers | Pre-bid Conference |                                           | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Acceptance (if applicable) |  |
| 300222100266000.PC | 24PM0043- CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)- BIP-Acces Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities- Construction/Improvement of Local Road, Barangay Bacarn, Paracelis, Mountain Province                                                                                                      | Public       | YES                                    | Public Bidding      | 3/20/2024                   | 3/25/2024     | 4/3/2024     | 4/16/2024         | 4/16/2024        | 4/17/2024      | 04/18-22/2024         | 4/23/2024                        | 4/23/2024       | 5/2/2024         | 5/3/2024          | 47                | 6/18/2024       |                      | 101                     | 4,950,000.00         |      | P                             | 4,950,000.00  | 4,931,580.21  |    | P                         | 4,931,580.21       | COA.PI.EP                                 | 3/27/2024         | 3/27/2024        | 3/27/2024      | 3/27/2024 | 3/27/2024                            |  |
| 300222100267000.PC | 24PM0044- CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)- BIP-Acces Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities- Construction of Road, Barangay Probacion, Paracelis, Mountain Province                                                                                                                     | Public       | YES                                    | Public Bidding      | 5/8/2024                    | 5/15/2024     | 5/22/2024    | 6/6/2024          | 6/6/2024         | 6/7/2024       | 06/08/2024-06/14/2024 | 6/20/2024                        | 6/20/2024       | 6/27/2024        | 6/28/2024         | 44                | 8/10/2024       |                      | 101                     | 4,950,000.00         |      | P                             | 4,950,000.00  | 4,940,000.00  |    | P                         | 4,940,000.00       | COA.PI.EP                                 | 5/17/2024         | 5/17/2024        | 5/17/2024      | 5/17/2024 | 5/17/2024                            |  |
| 300222100269000.PC | 24PM0045- CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)- BIP-Acces Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities- Construction of Road, Barangay Kaleo, Baring, Mountain Province                                                                                                                            | Public       | YES                                    | Public Bidding      | 3/20/2024                   | 3/25/2024     | 4/3/2024     | 4/16/2024         | 4/16/2024        | 4/17/2024      | 04/18-22/2024         | 4/23/2024                        | 4/23/2024       | 5/2/2024         | 5/3/2024          | 64                | 7/5/2024        |                      | 101                     | 4,950,000.00         |      | P                             | 4,950,000.00  | 4,947,247.84  |    | P                         | 4,947,247.84       | COA.PI.EP                                 | 3/27/2024         | 3/27/2024        | 3/27/2024      | 3/27/2024 | 3/27/2024                            |  |
| 300226109483000.PC | 24PM0046- CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)- BIP-Multi-Purpose Buildings/Facilities to Support Social Services- Construction of Multi-Purpose Building (Senior Citizens Center), Natomin, Mountain Province                                                                                                                                      | Public       | YES                                    | Public Bidding      | 3/20/2024                   | 3/25/2024     | 4/3/2024     | 4/16/2024         | 4/16/2024        | 4/17/2024      | 04/18-22/2024         | 4/23/2024                        | 6/27/2024       | 7/5/2024         | 7/8/2024          | 90                | 10/5/2024       |                      | 101                     | 4,950,000.00         |      | P                             | 4,950,000.00  | 4,900,000.00  |    | P                         | 4,900,000.00       | COA.PI.EP                                 | 3/27/2024         | 3/27/2024        | 3/27/2024      | 3/27/2024 | 3/27/2024                            |  |
| 300105201312000.PC | 24PM0047- Local Program- National Building Program- Structures, Construction (Completion) of DPWH Mountain Province 2nd District Engineering Office Building, Silluk, Natomin, Mountain Province                                                                                                                                                                                          | Public       | YES                                    | Public Bidding      | 5/8/2024                    | 5/15/2024     | 5/22/2024    | 6/6/2024          | 6/6/2024         | 6/7/2024       | 06/08/2024-06/14/2024 | 6/20/2024                        | 6/20/2024       | 6/27/2024        | 6/28/2024         | 210               | 1/23/2025       |                      | 101                     | 29,400,000.00        |      | P                             | 29,400,000.00 | 29,379,276.48 |    | P                         | 29,379,276.48      | COA.PI.EP                                 | 5/17/2024         | 5/17/2024        | 5/17/2024      | 5/17/2024 | 5/17/2024                            |  |
| 200000100020000    | 24PM0049- Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Repair/Maintenance of Drainage Structure along Jct. Tablin-Baring-Natomin-Paracelis-Cabacod Road, K0436-451 - K0436-473, Natomin, Mountain Province | Public       | YES                                    | Public Bidding      | 4/11/2024                   | 4/17/2024     | 4/24/2024    | 5/8/2024          | 5/8/2024         | 5/9/2024       | 05/16-20/2024         | 5/21/2024                        | 5/21/2024       | 5/30/2024        | 5/31/2024         | 120               | 9/27/2024       |                      | 101                     | 5,595,000.00         |      | P                             | 5,595,000.00  | 5,594,995.51  |    | P                         | 5,594,995.51       | COA.PI.EP                                 | 4/17/2024         | 4/17/2024        | 4/17/2024      | 4/17/2024 | 4/17/2024                            |  |



| Code (UMAC/PP)     | Procurement Program/Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | PMO/End-user | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |               |              |                   |                  |                |                       |                                             |                 |                  |                   |                   |                     | Source of Funds | ABC (PIP)               |              | Contract Cost (PIP) |              | List of Invited Observers | Pre-bid Conference | Date of Receipt of Invitation |              |           |                   |                  | Remarks (Explaining changes from the AFP) |                |           |                                      |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|---------------------|-----------------------------|---------------|--------------|-------------------|------------------|----------------|-----------------------|---------------------------------------------|-----------------|------------------|-------------------|-------------------|---------------------|-----------------|-------------------------|--------------|---------------------|--------------|---------------------------|--------------------|-------------------------------|--------------|-----------|-------------------|------------------|-------------------------------------------|----------------|-----------|--------------------------------------|
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                                        |                     | Pre-Proc Conference         | Ad/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual             | Date of BAC Resolution/Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Contract Duration | Delivery/Completion |                 | Inspection & Acceptance | Total        | MOOE                | CO           |                           |                    | Total                         | MOOE         | CO        | Eligibility Check | Sub/Open of Bids |                                           | Bid Evaluation | Post Qual | Delivery/ Acceptance (if applicable) |
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                                        |                     |                             |               |              |                   |                  |                |                       |                                             |                 |                  |                   |                   |                     |                 |                         |              |                     |              |                           |                    |                               |              |           |                   |                  |                                           |                |           |                                      |
| 30020510004000.PC  | 24PM0053- CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Rain Water Collector System<br>1. Camp Aminggan, Dagawe, Poblacion, Paracels, Mountain Province<br>2. Anonad Birthing Clinic, Anonad, Paracels, Mountain Province<br>3. Butigue National High School, Butigue, Paracels, Mountain Province<br>4. Baranao Birthing Clinic, Paracels, Mountain Province<br>5. Barlig Evacuation Center, Chato, Lingay, Barlig, Mountain Province<br>6. DPWH-MPSDCO Executive Quarters, Salok, Natonin, Mountain Province<br>7. DPWH-MPSDCO Female Quarters, Salok, Natonin, Mountain Province<br>8. DPWH-MPSDCO Male Quarters, Salok, Natonin, Mountain Province | Public       | YES                                    | Public Bidding      | 4/11/2024                   | 4/17/2024     | 4/24/2024    | 5/8/2024          | 5/8/2024         | 5/9/2024       | 05/16-20/2024         | 5/21/2024                                   | 6/19/2024       | 6/27/2024        | 6/28/2024         | 60                | 8/26/2024           |                 | 101                     | 2,895,000.00 | P                   | 2,895,000.00 | 2,886,246.51              | P                  | 2,886,246.51                  | COA PEEP PCA | 4/17/2024 | 4/17/2024         | 4/17/2024        | 4/17/2024                                 | 4/17/2024      |           |                                      |
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                                        |                     |                             |               |              |                   |                  |                |                       |                                             |                 |                  |                   |                   |                     |                 |                         |              |                     |              |                           |                    |                               |              |           |                   |                  |                                           |                |           |                                      |
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                                        |                     |                             |               |              |                   |                  |                |                       |                                             |                 |                  |                   |                   |                     |                 |                         |              |                     |              |                           |                    |                               |              |           |                   |                  |                                           |                |           |                                      |
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                                        |                     |                             |               |              |                   |                  |                |                       |                                             |                 |                  |                   |                   |                     |                 |                         |              |                     |              |                           |                    |                               |              |           |                   |                  |                                           |                |           |                                      |
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                                        |                     |                             |               |              |                   |                  |                |                       |                                             |                 |                  |                   |                   |                     |                 |                         |              |                     |              |                           |                    |                               |              |           |                   |                  |                                           |                |           |                                      |
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                                        |                     |                             |               |              |                   |                  |                |                       |                                             |                 |                  |                   |                   |                     |                 |                         |              |                     |              |                           |                    |                               |              |           |                   |                  |                                           |                |           |                                      |
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                                        |                     |                             |               |              |                   |                  |                |                       |                                             |                 |                  |                   |                   |                     |                 |                         |              |                     |              |                           |                    |                               |              |           |                   |                  |                                           |                |           |                                      |
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                                        |                     |                             |               |              |                   |                  |                |                       |                                             |                 |                  |                   |                   |                     |                 |                         |              |                     |              |                           |                    |                               |              |           |                   |                  |                                           |                |           |                                      |
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                                        |                     |                             |               |              |                   |                  |                |                       |                                             |                 |                  |                   |                   |                     |                 |                         |              |                     |              |                           |                    |                               |              |           |                   |                  |                                           |                |           |                                      |
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                                        |                     |                             |               |              |                   |                  |                |                       |                                             |                 |                  |                   |                   |                     |                 |                         |              |                     |              |                           |                    |                               |              |           |                   |                  |                                           |                |           |                                      |
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                                        |                     |                             |               |              |                   |                  |                |                       |                                             |                 |                  |                   |                   |                     |                 |                         |              |                     |              |                           |                    |                               |              |           |                   |                  |                                           |                |           |                                      |
| 20000100010001     | 24PM0054- Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities- Public Buildings - Repair/Maintenance of DLG Building Bureau of Fire Protection Paracels Fire Station Brgy. Barlig, Paracels, Mountain Province                                                                                                                                                                                                                                                                                                                                                                                        | Public       | YES                                    | Public Bidding      | 4/11/2024                   | 4/17/2024     | 4/24/2024    | 5/8/2024          | 5/8/2024         | 5/9/2024       | 05/16-20/2024         | 5/21/2024                                   | 5/21/2024       | 5/20/2024        | 5/31/2024         | 120               | 9/27/2024           |                 | 101                     | 1,800,000.00 | P                   | 1,800,000.00 | 1,799,500.67              | P                  | 1,799,500.67                  | COA PEEP PCA | 4/17/2024 | 4/17/2024         | 4/17/2024        | 4/17/2024                                 | 4/17/2024      |           |                                      |
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                                        |                     |                             |               |              |                   |                  |                |                       |                                             |                 |                  |                   |                   |                     |                 |                         |              |                     |              |                           |                    |                               |              |           |                   |                  |                                           |                |           |                                      |
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                                        |                     |                             |               |              |                   |                  |                |                       |                                             |                 |                  |                   |                   |                     |                 |                         |              |                     |              |                           |                    |                               |              |           |                   |                  |                                           |                |           |                                      |
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                                        |                     |                             |               |              |                   |                  |                |                       |                                             |                 |                  |                   |                   |                     |                 |                         |              |                     |              |                           |                    |                               |              |           |                   |                  |                                           |                |           |                                      |
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                                        |                     |                             |               |              |                   |                  |                |                       |                                             |                 |                  |                   |                   |                     |                 |                         |              |                     |              |                           |                    |                               |              |           |                   |                  |                                           |                |           |                                      |
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                                        |                     |                             |               |              |                   |                  |                |                       |                                             |                 |                  |                   |                   |                     |                 |                         |              |                     |              |                           |                    |                               |              |           |                   |                  |                                           |                |           |                                      |
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                                        |                     |                             |               |              |                   |                  |                |                       |                                             |                 |                  |                   |                   |                     |                 |                         |              |                     |              |                           |                    |                               |              |           |                   |                  |                                           |                |           |                                      |
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                                        |                     |                             |               |              |                   |                  |                |                       |                                             |                 |                  |                   |                   |                     |                 |                         |              |                     |              |                           |                    |                               |              |           |                   |                  |                                           |                |           |                                      |
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                                        |                     |                             |               |              |                   |                  |                |                       |                                             |                 |                  |                   |                   |                     |                 |                         |              |                     |              |                           |                    |                               |              |           |                   |                  |                                           |                |           |                                      |
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                                        |                     |                             |               |              |                   |                  |                |                       |                                             |                 |                  |                   |                   |                     |                 |                         |              |                     |              |                           |                    |                               |              |           |                   |                  |                                           |                |           |                                      |
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                                        |                     |                             |               |              |                   |                  |                |                       |                                             |                 |                  |                   |                   |                     |                 |                         |              |                     |              |                           |                    |                               |              |           |                   |                  |                                           |                |           |                                      |
| 300200100005000.PC | 24PM0055- Rehabilitation of Disaster-Related Infrastructure and Other Facilities- Rehabilitation/Repair of Anagono Bridge 1, Junction Talibon-Bridge-Natonin-Paracels-Cabaced Road, KM411+773-KM411+793, Lub, Barlig, Mountain Province which was damaged by Typhoon "TCAY"                                                                                                                                                                                                                                                                                                                                                                        | Public       | YES                                    | Public Bidding      | 4/24/2024                   | 4/30/2024     | 5/8/2024     | 5/21/2024         | 5/22/2024        | 5/23/2024      | 05/30/2024-06/10/2024 | 6/11/2024                                   | 6/11/2024       | 6/21/2024        | 6/24/2024         | 120               | 10/21/2024          |                 | 101                     | 3,505,845.00 | P                   | 3,505,845.00 | 3,504,000.00              | P                  | 3,504,000.00                  | COA PEEP PCA | 4/30/2024 | 4/30/2024         | 4/30/2024        | 4/30/2024                                 |                |           |                                      |
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                                        |                     |                             |               |              |                   |                  |                |                       |                                             |                 |                  |                   |                   |                     |                 |                         |              |                     |              |                           |                    |                               |              |           |                   |                  |                                           |                |           |                                      |
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                                        |                     |                             |               |              |                   |                  |                |                       |                                             |                 |                  |                   |                   |                     |                 |                         |              |                     |              |                           |                    |                               |              |           |                   |                  |                                           |                |           |                                      |
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                                        |                     |                             |               |              |                   |                  |                |                       |                                             |                 |                  |                   |                   |                     |                 |                         |              |                     |              |                           |                    |                               |              |           |                   |                  |                                           |                |           |                                      |
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                                        |                     |                             |               |              |                   |                  |                |                       |                                             |                 |                  |                   |                   |                     |                 |                         |              |                     |              |                           |                    |                               |              |           |                   |                  |                                           |                |           |                                      |
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                                        |                     |                             |               |              |                   |                  |                |                       |                                             |                 |                  |                   |                   |                     |                 |                         |              |                     |              |                           |                    |                               |              |           |                   |                  |                                           |                |           |                                      |
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                                        |                     |                             |               |              |                   |                  |                |                       |                                             |                 |                  |                   |                   |                     |                 |                         |              |                     |              |                           |                    |                               |              |           |                   |                  |                                           |                |           |                                      |
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                                        |                     |                             |               |              |                   |                  |                |                       |                                             |                 |                  |                   |                   |                     |                 |                         |              |                     |              |                           |                    |                               |              |           |                   |                  |                                           |                |           |                                      |
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                                        |                     |                             |               |              |                   |                  |                |                       |                                             |                 |                  |                   |                   |                     |                 |                         |              |                     |              |                           |                    |                               |              |           |                   |                  |                                           |                |           |                                      |
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                                        |                     |                             |               |              |                   |                  |                |                       |                                             |                 |                  |                   |                   |                     |                 |                         |              |                     |              |                           |                    |                               |              |           |                   |                  |                                           |                |           |                                      |







| Code (UACS/PAP) | Procurement Program/Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |               |              |                   |                  |                |                       |                                             |                 |                  |                   |                   |                     |                         | Source of Funds | ABC (PIF)     |      | Contract Cost (PIF) |               | Date of Receipt of Invitation |    |                           |                    |                   | Remarks (Explaining changes from the APP) |                  |                |            |                                       |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|---------------------|-----------------------------|---------------|--------------|-------------------|------------------|----------------|-----------------------|---------------------------------------------|-----------------|------------------|-------------------|-------------------|---------------------|-------------------------|-----------------|---------------|------|---------------------|---------------|-------------------------------|----|---------------------------|--------------------|-------------------|-------------------------------------------|------------------|----------------|------------|---------------------------------------|
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                                        |                     | Pre-Proc Conference         | Ad-Post of IB | Pre-Bid Conf | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post-Qual             | Date of BAC Resolution/Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Contract Duration | Delivery/Completion | Inspection & Acceptance |                 | Total         | MOOE | CO                  | Total         | MOOE                          | CO | List of Invited Observers | Pre-Bid Conference | Eligibility Check |                                           | Sub-Open of Bids | Bid Evaluation | Post-Qual  | Acceptance/Completion (if applicable) |
|                 | 24P0006- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads- 1st Talubin- Barlig-Natonin-Paracels- Calaced Rd - KO450 + 617 - KO452+750                                                                                                                                                                                                                  | Public       | YES                                    | Public Bidding      | 4/24/2024                   | 4/30/2024     | 5/8/2024     | 5/22/2024         | 5/22/2024        | 5/23/2024      | 05/30/2024-06/10/2024 | 6/11/2024                                   | 6/11/2024       | 6/21/2024        | 6/24/2024         | 136               | 11/6/2024           |                         | 101             | 38,940,300.00 |      | P                   | 38,940,300.00 |                               | P  | 38,900,000.00             | COA-PIEP           | 4/30/2024         | 4/30/2024                                 | 4/30/2024        | 4/30/2024      | 4/30/2024  |                                       |
|                 | 24P0007- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program- Construction of Missing Links/ New Roads- Aguinabo-Natonin Road (Package A), Mountain Province                                                                                                                                                                                                                                                                                | Public       | YES                                    | Public Bidding      | 11/16/2023                  | 11/21/2023    | 11/28/2023   | 12/12/2023        | 12/12/2023       | 12/13/2023     | 12/14-20/2023         | 12/21/2023                                  | 1/30/2024       | 2/8/2024         | 2/12/2024         | 181               | 8/10/2024           |                         | 101             | 24,500,000.00 |      | P                   | 24,500,000.00 |                               | P  | 24,240,000.00             | COA-PIEP           | 11/23/2023        | 11/23/2023                                | 11/23/2023       | 11/23/2023     | 11/23/2023 |                                       |
|                 | 24P0010- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapses, and Landslide - Tertiary Roads, 1st Talubin-Barlig-Natonin-Paracels-Calaced Rd - KO410 + 1690 - KO410 + 1712, KO412 + 877 - KO412 + 920, KO420 + 570 - KO420 + 600, KO420 + 615 - KO420 + 640, KO420 + 660 - KO420 + 694, KO420 + 700 - KO420 + 720, KO421 + 130 - KO421 + 155, KO421 + 362 - KO421 + 402 | Public       | YES                                    | Public Bidding      | 2/21/2024                   | 3/1/2024      | 3/8/2024     | 3/20/2024         | 3/20/2024        | 3/21/2024      | 03/23-25/2024         | 3/27/2024                                   | 3/27/2024       | 4/4/2024         | 4/5/2024          | 207               | 10/28/2024          |                         | 101             | 24,999,800.00 |      | P                   | 24,999,800.00 |                               | P  | 24,874,014.00             | COA-PIEP           | 3/5/2024          | 3/5/2024                                  | 3/5/2024         | 3/5/2024       | 3/5/2024   |                                       |
|                 | 24P0011- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program, Off-Carriageway Improvement - Tertiary Roads, Mt. Province- Ilugao Rd (Kling-Paracels Sect) - KO456 + (-086) - KO455 + 622, KO457 + 406 - KO460 + 300                                                                                                                                                                                                                          | Public       | YES                                    | Public Bidding      | 2/21/2024                   | 3/1/2024      | 3/8/2024     | 3/20/2024         | 3/20/2024        | 3/21/2024      | 03/23-25/2024         | 3/27/2024                                   | 3/27/2024       | 4/4/2024         | 4/5/2024          | 172               | 9/23/2024           |                         | 101             | 42,159,600.00 |      | P                   | 42,159,600.00 |                               | P  | 42,000,000.00             | COA-PIEP           | 3/5/2024          | 3/5/2024                                  | 3/5/2024         | 3/5/2024       | 3/5/2024   |                                       |
|                 | 24P0012- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program, Off-Carriageway Improvement - Tertiary Roads, Mt. Province- Ilugao Rd (Kling-Paracels Sect) - KO467 + 459 - KO469 + 000                                                                                                                                                                                                                                                        | Public       | YES                                    | Public Bidding      | 2/21/2024                   | 3/1/2024      | 3/8/2024     | 3/20/2024         | 3/20/2024        | 3/21/2024      | 03/23-25/2024         | 3/27/2024                                   | 3/27/2024       | 4/4/2024         | 4/5/2024          | 140               | 8/22/2024           |                         | 101             | 18,659,600.00 |      | P                   | 18,659,600.00 |                               | P  | 18,600,000.00             | COA-PIEP           | 3/5/2024          | 3/5/2024                                  | 3/5/2024         | 3/5/2024       | 3/5/2024   |                                       |
|                 | 24P0015- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program- Off-Carriageway Improvement - Tertiary Roads Mt. Province- Ilugao Rd (Kling-Paracels Sect) - KO474 + 000 - KO474 + 334, KO474 + 350 - KO474 + 812, KO475 + 256 - KO476 + 000                                                                                                                                                                                                  | Public       | YES                                    | Public Bidding      | 5/8/2024                    | 5/15/2024     | 5/22/2024    | 6/6/2024          | 6/6/2024         | 6/7/2024       | 06/08/2024-06/14/2024 | 6/20/2024                                   | 6/20/2024       | 6/27/2024        | 6/28/2024         | 133               | 11/7/2024           |                         | 101             | 18,369,120.00 |      | P                   | 18,369,120.00 |                               | P  | 18,341,180.44             | COA-PIEP           | 5/17/2024         | 5/17/2024                                 | 5/17/2024        | 5/17/2024      | 5/17/2024  |                                       |
|                 | 24P0016- 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 Bababgan Flood Control, Bunc, Paracels, Mountain Province                                                                                                                                                                                         | Public       | YES                                    | Public Bidding      | 11/28/2023                  | 11/30/2023    | 12/7/2023    | 12/20/2023        | 12/20/2023       | 12/21/2023     | 12/23-27/2023         | 12/28/2023                                  | 1/30/2024       | 2/8/2024         | 2/12/2024         | 161               | 7/21/2024           |                         | 101             | 19,600,000.00 |      | P                   | 19,600,000.00 |                               | P  | 19,598,547.90             | COA-PIEP           | 12/1/2023         | 12/1/2023                                 | 12/1/2023        | 12/1/2023      | 12/1/2023  |                                       |



| Code<br>(UNCS/PAP) | Procurement<br>Program/Project                                                                                                                                                                                                                                                                                                                                                                  | PMU/<br>End User | Is this an<br>Early<br>Procure-<br>ment<br>Activity? | Mode of<br>Procure-<br>ment | Actual Procurement Activity |                  |                 |                      |                     |                   |            |                                                      |                    |                     |                      |                      |                         |                            | Source<br>of<br>Funds | ABC (PMP) |               | Contract Cost (PMP) |       |               |    | Date of Receipt of Invitation   |                       |                      |                     | Remarks<br>(explaining<br>changes from<br>the APP) |                   |            |            |  |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------|-----------------------------|-----------------------------|------------------|-----------------|----------------------|---------------------|-------------------|------------|------------------------------------------------------|--------------------|---------------------|----------------------|----------------------|-------------------------|----------------------------|-----------------------|-----------|---------------|---------------------|-------|---------------|----|---------------------------------|-----------------------|----------------------|---------------------|----------------------------------------------------|-------------------|------------|------------|--|
|                    |                                                                                                                                                                                                                                                                                                                                                                                                 |                  |                                                      |                             | Pre-Proc<br>Conference      | Ad-Post of<br>IB | Pre-Bid<br>Conf | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation | Post Qual  | Date of BAC<br>Resolution<br>Recommen-<br>ding Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Contract<br>Duration | Delivery/<br>Completion | Inspection &<br>Acceptance |                       | Total     | MOOE          | CO                  | Total | MOOE          | CO | List of<br>Invited<br>Observers | Pre-Bid<br>Conference | Eligibility<br>Check | Sub-Open<br>of Bids |                                                    | Bid<br>Evaluation | Post Qual  |            |  |
|                    |                                                                                                                                                                                                                                                                                                                                                                                                 |                  |                                                      |                             |                             |                  |                 |                      |                     |                   |            |                                                      |                    |                     |                      |                      |                         |                            |                       |           |               |                     |       |               |    |                                 |                       |                      |                     |                                                    |                   |            |            |  |
|                    | 24P00017-<br>ORGANIZATIONAL<br>OUTCOME 2: Protect Lives<br>and Properties Against<br>Major Floods- Flood<br>Management Program-<br>Construction/ Rehabilitation<br>of Flood Mitigation Facilities<br>within Major River Basins<br>and Principal Rivers-<br>Construction of Barangal<br>Proper Flood Control Sta.<br>065+550 - Sta. 065+950<br>(R.S.), Burnigal, Paracelis,<br>Mountain Province |                  |                                                      |                             | Public<br>Bidding           | 11/16/2023       | 11/21/2023      | 11/28/2023           | 12/12/2023          | 12/12/2023        | 12/13/2023 | 12/14-<br>20/2023                                    | 12/21/2023         | 1/30/2024           | 2/8/2024             | 2/12/2024            | 216                     | 9/14/2024                  |                       | 101       | 39,200,000.00 |                     | P     | 39,200,000.00 |    | P                               | 39,049,200.87         | COA P/IEP<br>PCA     | 11/23/2023          | 11/23/2023                                         | 11/23/2023        | 11/23/2023 | 11/23/2023 |  |
|                    | 24P00019-<br>ORGANIZATIONAL<br>OUTCOME 2: Protect Lives<br>and Properties Against<br>Major Floods- Flood<br>Management Program-<br>Construction/ Rehabilitation<br>of Flood Mitigation Facilities<br>within Major River Basins<br>and Principal Rivers-<br>Construction of Muling<br>Food Control, Anant,<br>Paracelis, Mountain Province                                                       |                  |                                                      |                             | Public<br>Bidding           | 11/16/2023       | 11/21/2023      | 11/28/2023           | 12/12/2023          | 12/12/2023        | 12/13/2023 | 12/14-<br>20/2023                                    | 12/21/2023         | 1/30/2024           | 2/8/2024             | 2/12/2024            | 200                     | 8/29/2024                  |                       | 101       | 39,200,000.00 |                     | P     | 39,200,000.00 |    | P                               | 39,142,476.38         | COA P/IEP<br>PCA     | 11/23/2023          | 11/23/2023                                         | 11/23/2023        | 11/23/2023 | 11/23/2023 |  |
|                    | 24P00020-<br>ORGANIZATIONAL<br>OUTCOME 2: Protect Lives<br>and Properties Against<br>Major Floods- Flood<br>Management Program-<br>Construction/ Rehabilitation<br>of Flood Mitigation Facilities<br>within Major River Basins<br>and Principal Rivers-<br>Construction of Sluit Flood<br>Control, Bunt, Paracelis,<br>Mountain Province                                                        |                  |                                                      |                             | Public<br>Bidding           | 11/28/2023       | 11/30/2023      | 12/7/2023            | 12/20/2023          | 12/20/2023        | 12/21/2023 | 12/23-<br>27/2023                                    | 12/28/2023         | 1/30/2024           | 2/8/2024             | 2/12/2024            | 216                     | 9/14/2024                  |                       | 101       | 39,200,000.00 |                     | P     | 39,200,000.00 |    | P                               | 39,000,000.00         | COA P/IEP<br>PCA     | 12/1/2023           | 12/1/2023                                          | 12/1/2023         | 12/1/2023  | 12/1/2023  |  |
|                    | 24P00021-<br>ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe<br>and Reliable National Road<br>System - Network<br>Development Program-<br>Paving of Unpaved Roads -<br>Tertiary Roads-1st Tablan-<br>Barlig-Natonin-Paracelis-<br>Calacad Rd - (SR030L2)<br>Change 563 - Change<br>763                                                                                                                 |                  |                                                      |                             | Public<br>Bidding           | 4/24/2024        | 4/30/2024       | 5/8/2024             | 5/22/2024           | 5/22/2024         | 5/23/2024  | 05/30/2024-<br>06/10/2024                            | 6/11/2024          | 6/20/2024           | 6/27/2024            | 6/28/2024            | 67                      | 9/2/2024                   |                       | 101       | 8,848,420.00  |                     | P     | 8,848,420.00  |    | P                               | 8,830,000.00          | COA P/IEP<br>PCA     | 4/30/2024           | 4/30/2024                                          | 4/30/2024         | 4/30/2024  | 4/30/2024  |  |
|                    | 24P00026-<br>ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe<br>and Reliable National Road<br>System - Network<br>Development Program-<br>Paving of Unpaved Roads -<br>Tertiary Roads-1st Tablan-<br>Barlig-Natonin-Paracelis-<br>Calacad Rd - (SR030L2)<br>Change 763 - Change<br>830                                                                                                                 |                  |                                                      |                             | Public<br>Bidding           | 4/24/2024        | 4/30/2024       | 5/8/2024             | 5/22/2024           | 5/22/2024         | 5/23/2024  | 05/30/2024-<br>06/10/2024                            | 6/11/2024          | 6/11/2024           | 6/21/2024            | 6/24/2024            | 34                      | 7/27/2024                  |                       | 101       | 2,303,980.00  |                     | P     | 2,303,980.00  |    | P                               | 2,300,000.00          | COA P/IEP<br>PCA     | 4/30/2024           | 4/30/2024                                          | 4/30/2024         | 4/30/2024  | 4/30/2024  |  |
|                    | 24P00027-<br>ORGANIZATIONAL<br>OUTCOME 2: Protect Lives<br>and Properties Against<br>Major Floods- Flood<br>Management Program-<br>Construction/Maintenance of<br>Flood Mitigation Structures<br>and Drainage Systems,<br>Construction of Anant<br>Proper Flood Control<br>Structure (III Seton), Sta.<br>087+430 Sta. 088+090<br>(Right Side), Anant,<br>Paracelis, Mountain Province          |                  |                                                      |                             | Public<br>Bidding           | 2/21/2024        | 3/1/2024        | 3/8/2024             | 3/20/2024           | 3/20/2024         | 3/21/2024  | 03/23-<br>25/2024                                    | 3/27/2024          | 3/27/2024           | 4/4/2024             | 4/5/2024             | 251                     | 12/11/2024                 |                       | 101       | 96,500,000.00 |                     | P     | 96,500,000.00 |    | P                               | 96,194,583.43         | COA P/IEP<br>PCA     | 3/5/2024            | 3/5/2024                                           | 3/5/2024          | 3/5/2024   | 3/5/2024   |  |



| Code (UICS/PAF) | Procurement Program/Project                                                                                                                                                                                                                                                                                                                                                                       | PIU/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                 |              |                   |                  |                |                       |                                       |                 |                  |                   |                   |                     |                         | Source of Funds | ABC (PHP)     |      | CO            |      | Contract Cost (PHP) |               | List of Invited Observers | Pre-Bid Conference | Eligibility Check | Date of Receipt of Invitation |           |           | Delivery/Acceptance (if applicable) | Remarks (Explaining changes from the APP) |          |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|---------------------|-----------------------------|-----------------|--------------|-------------------|------------------|----------------|-----------------------|---------------------------------------|-----------------|------------------|-------------------|-------------------|---------------------|-------------------------|-----------------|---------------|------|---------------|------|---------------------|---------------|---------------------------|--------------------|-------------------|-------------------------------|-----------|-----------|-------------------------------------|-------------------------------------------|----------|
|                 |                                                                                                                                                                                                                                                                                                                                                                                                   |              |                                        |                     | Pre-Proc Conference         | Advs/Post of IB | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual             | Date of BAC Resolution/Recommendation | Notice of Award | Contract Signing | Notice to Proceed | Contract Duration | Delivery/Completion | Inspection & Acceptance |                 | Total         | MOOE | Total         | MOOE | CO                  | COA P/IEP PCA |                           |                    |                   | 3/5/2024                      | 3/5/2024  | 3/5/2024  |                                     |                                           | 3/5/2024 |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                   |              |                                        |                     |                             |                 |              |                   |                  |                |                       |                                       |                 |                  |                   |                   |                     |                         |                 |               |      |               |      |                     |               |                           |                    |                   |                               |           |           |                                     |                                           |          |
|                 | 24P00028- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Malabo Flood Control Structure (Section 1M), Sta. 085+040-Sta. 085+700 (Right Side), Buringal, Paracelis, Mountain Province                                                        |              |                                        | Public Bidding      | 5/8/2024                    | 5/15/2024       | 5/22/2024    | 6/6/2024          | 6/6/2024         | 6/7/2024       | 06/08/2024-06/14/2024 | 6/20/2024                             | 6/20/2024       | 6/27/2024        | 6/28/2024         | 251               | 3/5/2025            |                         | 101             | 96,500,000.00 |      | 96,500,000.00 |      | 96,205,592.28       |               | 96,205,592.28             |                    | COA P/IEP PCA     | 5/17/2024                     | 5/17/2024 | 5/17/2024 | 5/17/2024                           |                                           |          |
|                 | 24P00029- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Las Flood Control Structure (Section 1I), Sta. 055+825-Sta. 056+700 (Right Side), Baring, Mountain Province                                                                        |              |                                        | Public Bidding      | 1/9/2024                    | 1/17/2024       | 1/24/2024    | 2/7/2024          | 2/7/2024         | 2/8/2024       | 2/09-12/2024          | 2/13/2024                             | 2/13/2024       | 2/22/2024        | 2/23/2024         | 251               | 10/30/2024          |                         | 101             | 96,500,000.00 |      | 96,500,000.00 |      | 95,534,500.00       |               | 95,534,500.00             |                    | COA P/IEP PCA     | 1/22/2024                     | 1/22/2024 | 1/22/2024 | 1/22/2024                           |                                           |          |
|                 | 24P00032- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Buringal Proper Flood Control (Sulinek section), Sta. 065+507- Sta. 066+407 (Right Side), Buringal, Paracelis, Mountain Province                                                   |              |                                        | Public Bidding      | 1/9/2024                    | 1/17/2024       | 1/24/2024    | 2/7/2024          | 2/7/2024         | 2/8/2024       | 2/09-12/2024          | 2/13/2024                             | 2/13/2024       | 2/22/2024        | 2/23/2024         | 332               | 1/19/2025           |                         | 101             | 96,500,000.00 |      | 96,500,000.00 |      | 96,089,381.88       |               | 96,089,381.88             |                    | COA P/IEP PCA     | 1/22/2024                     | 1/22/2024 | 1/22/2024 | 1/22/2024                           |                                           |          |
|                 | 24P00034- 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 Salok Drainage System, Salok, Natonin, Mountain Province                                                                                             |              |                                        | Public Bidding      | 2/21/2024                   | 3/1/2024        | 3/8/2024     | 3/20/2024         | 3/20/2024        | 3/21/2024      | 3/28/2024-04/16/2024  | 4/17/2024                             | 4/17/2024       | 4/25/2024        | 4/26/2024         | 200               | 11/11/2024          |                         | 101             | 24,162,880.00 |      | 24,162,880.00 |      | 23,750,088.08       |               | 23,750,088.08             |                    | COA P/IEP PCA     | 3/5/2024                      | 3/5/2024  | 3/5/2024  | 3/5/2024                            |                                           |          |
|                 | 24P00035- 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 Anabat Proper Flood Control, Anabat, Paracelis, Mountain Province                                                                                    |              |                                        | Public Bidding      | 2/21/2024                   | 3/1/2024        | 3/8/2024     | 3/20/2024         | 3/20/2024        | 3/21/2024      | 03/23-12/2024         | 3/27/2024                             | 3/27/2024       | 4/4/2024         | 4/5/2024          | 163               | 9/14/2024           |                         | 101             | 29,400,000.00 |      | 29,400,000.00 |      | 29,296,161.11       |               | 29,296,161.11             |                    | COA P/IEP PCA     | 3/5/2024                      | 3/5/2024  | 3/5/2024  | 3/5/2024                            |                                           |          |
|                 | 24P00036- 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-ITD) - Lt. Nemesio-Begam-BANTAHS-MSPSC-Tawang Road in support of Banana, Coffee, Cacao, Corn and Food Processing Industries, Paracelis, Mountain Province, Package 1 |              |                                        | Public Bidding      | 1/9/2024                    | 1/17/2024       | 1/24/2024    | 2/7/2024          | 2/7/2024         | 2/8/2024       | 2/09-12/2024          | 2/13/2024                             | 2/13/2024       | 2/22/2024        | 2/23/2024         | 159               | 7/30/2024           |                         | 101             | 24,500,000.00 |      | 24,500,000.00 |      | 24,425,113.93       |               | 24,425,113.93             |                    | COA P/IEP PCA     | 1/22/2024                     | 1/22/2024 | 1/22/2024 | 1/22/2024                           |                                           |          |



| Code (UACS/PAP)                                           | Procurement Program/Project                                                                                                                                                                                                                                                                   | PMO/End User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |               |              |                   |                 |                |                       |                                       |                 |                  |                   |                   |                      | Source of Funds | ABC (PIEP)              |       | Contract Cost (PIEP) |               | List of Invited Observers | Date of Receipt of Invitation |               |                 |                    |                   | Remarks (Explaining changes from the APP) |                  |                |           |                                      |  |  |  |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|---------------------|-----------------------------|---------------|--------------|-------------------|-----------------|----------------|-----------------------|---------------------------------------|-----------------|------------------|-------------------|-------------------|----------------------|-----------------|-------------------------|-------|----------------------|---------------|---------------------------|-------------------------------|---------------|-----------------|--------------------|-------------------|-------------------------------------------|------------------|----------------|-----------|--------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|
|                                                           |                                                                                                                                                                                                                                                                                               |              |                                        |                     | Pre-Proc Conference         | Adspost of IB | Pre-Bid Cont | Eligibility Check | SubOpen of Bids | Bid Evaluation | Post Qual             | Date of BAC Resolution Recommendation | Notice of Award | Contract Signing | Notice to Proceed | Contract Duration | Delivery/ Completion |                 | Inspection & Acceptance | Total | MODE                 | CO            |                           | Total                         | MODE          | CO              | Pre-bid Conference | Eligibility Check |                                           | Sub Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion (if applicable) |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                           |                                                                                                                                                                                                                                                                                               |              |                                        |                     |                             |               |              |                   |                 |                |                       |                                       |                 |                  |                   |                   |                      |                 |                         |       |                      |               |                           |                               |               |                 |                    |                   |                                           |                  |                |           |                                      |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                           | 24P00037- 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 - ROL-IT)                                                               | Public       | YES                                    | Public Bidding      | 4/24/2024                   | 4/30/2024     | 5/8/2024     | 5/22/2024         | 5/22/2024       | 5/23/2024      | 05/30/2024+06/10/2024 | 6/11/2024                             | 6/11/2024       | 6/21/2024        | 6/21/2024         | 71                | 9/12/2024            | 101             | 9,800,000.00            |       | P                    | 9,800,000.00  |                           | P                             | 9,790,000.00  | COA,PIEP<br>PCA | 4/30/2024          | 4/30/2024         | 4/30/2024                                 | 4/30/2024        |                |           |                                      |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                           | 24P00041- CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- SIPAG- Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities- Construction of Road, Barangay Lungay, Bating, Mountain Province | Public       | YES                                    | Public Bidding      | 5/8/2024                    | 5/15/2024     | 5/22/2024    | 6/6/2024          | 6/6/2024        | 6/7/2024       | 06/08/2024+06/14/2024 | 6/20/2024                             | 6/20/2024       | 6/27/2024        | 6/28/2024         | 56                | 8/22/2024            | 101             | 4,900,000.00            |       | P                    | 4,900,000.00  |                           | P                             | 4,897,656.13  | COA,PIEP<br>PCA | 5/17/2024          | 5/17/2024         | 5/17/2024                                 | 5/17/2024        |                |           |                                      |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                           | 24P00043- CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)- BIP- Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities- Construction/Improvement of Local Road, Barangay Bacani, Paracelis, Mountain Province        | Public       | YES                                    | Public Bidding      | 3/20/2024                   | 3/25/2024     | 4/9/2024     | 4/16/2024         | 4/16/2024       | 4/17/2024      | 04/18-22/2024         | 4/23/2024                             | 4/23/2024       | 5/2/2024         | 5/3/2024          | 47                | 6/18/2024            | 101             | 4,950,000.00            |       | P                    | 4,950,000.00  |                           | P                             | 4,931,580.21  | COA,PIEP<br>PCA | 3/27/2024          | 3/27/2024         | 3/27/2024                                 | 3/27/2024        |                |           |                                      |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                           | 24P00044- CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)- BIP- Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities- Construction of Road, Barangay Poblacion, Paracelis, Mountain Province                       | Public       | YES                                    | Public Bidding      | 5/8/2024                    | 5/15/2024     | 5/22/2024    | 6/6/2024          | 6/6/2024        | 6/7/2024       | 06/08/2024+06/14/2024 | 6/20/2024                             | 6/20/2024       | 6/27/2024        | 6/28/2024         | 44                | 8/10/2024            | 101             | 4,950,000.00            |       | P                    | 4,950,000.00  |                           | P                             | 4,940,000.00  | COA,PIEP<br>PCA | 5/17/2024          | 5/17/2024         | 5/17/2024                                 | 5/17/2024        |                |           |                                      |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                           | 24P00045- CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)- BIP-Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities- Construction of Road, Barangay Kallio, Bating, Mountain Province                              | Public       | YES                                    | Public Bidding      | 3/20/2024                   | 3/25/2024     | 4/9/2024     | 4/16/2024         | 4/16/2024       | 4/17/2024      | 04/18-22/2024         | 4/23/2024                             | 4/23/2024       | 5/2/2024         | 5/3/2024          | 64                | 7/5/2024             | 101             | 4,950,000.00            |       | P                    | 4,950,000.00  |                           | P                             | 4,947,247.84  | COA,PIEP<br>PCA | 3/27/2024          | 3/27/2024         | 3/27/2024                                 | 3/27/2024        |                |           |                                      |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                           | 24P00047- Local Program- National Building Program- Buildings and Other Structures, Construction (Completion) of DPWH Mountain Province 2nd District Engineering Office Building, Salick, Natonin, Mountain Province                                                                          | Public       | YES                                    | Public Bidding      | 5/8/2024                    | 5/15/2024     | 5/22/2024    | 6/6/2024          | 6/6/2024        | 6/7/2024       | 06/08/2024+06/14/2024 | 6/20/2024                             | 6/20/2024       | 6/27/2024        | 6/28/2024         | 210               | 1/23/2025            | 101             | 29,400,000.00           |       | P                    | 29,400,000.00 |                           | P                             | 29,379,276.48 | COA,PIEP<br>PCA | 5/17/2024          | 5/17/2024         | 5/17/2024                                 | 5/17/2024        |                |           |                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Allocated Budget of On-going Procurement Activities |                                                                                                                                                                                                                                                                                               |              |                                        |                     |                             |               |              |                   |                 |                |                       |                                       |                 |                  |                   |                   |                      |                 |                         |       |                      |               |                           |                               |               |                 |                    |                   |                                           |                  |                |           |                                      |  |  |  |  |  |  |  |  |  |  |  |  |

Submitted by:

**PAULO P. DIANO**  
Head-BAC Secretariat

Recommended for Approval by:

**ROLAND B. MATIAS**  
BAC Chairperson

Approved

**RUSTON A. MARINEZ**  
District Engineer