|            |  |                                 | Mode of                | Scheo   | Schedule for Each Procurement Activity | rocurement Ac      | tivity              |                 | Esti          | Estimated Budget (PhP) | hP)           | Remarks   |
|------------|--|---------------------------------|------------------------|---|--|--------------------|---------------------|-----------------|---------------|------------------------|---------------|---|
| Code (PAP) | Procurement Program/Project  | PMO/<br>End-User                | Procuremen<br>t        | Advertisement/ Submission/ Posting of Opening of Bids | Submission/<br>Opening of<br>Bids      | Notice of<br>Award | Contract<br>Signing | Source of Funds | Total         | MOOE                   | co            | (brief description of<br>Program/Activity/Project                                     |
| 19BC0002   | Bridge Program-Widening of Permanent<br>Bridges-Capagu Br. (B01019LZ) along Manila<br>North Rd   | Construction<br>Section         | Competitive<br>Bidding | 2/13-19/19  | 2/13-19/19                             | 16/May/19          | 23/May/19           | GoP             | 31,343,000.00 |                        | 31,343,000.00 | Bridges: Construction -<br>Concrete<br>(Superstructure) - with<br>Cast-in-Place Piles |
| 19BC0006   | Bridge Program-Widening of Permanent<br>Bridges- San Juan Br. (B01001LZ) along<br>Manila North Rd  | Construction<br>Section         | Competitive<br>Bidding | 2/15-21/19  | 07/Mar/19                              | 16/May/19          | 23/May/19           | GoP             | 19,600,000.00 |                        | 19,600,000.00 | Bridges: Construction -<br>Steel<br>(Superstructure) - with<br>Driven Piles           |
| 19BC0007   | Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Access Road from Our Lady of Piat Shrine leading to Cagayan State University Piat Campus Integrated Agri-Ecotourism Park, Brgy. Baung, Piat, Cagayan | Construction<br>Section         | Competitive<br>Bidding | 5/2-8/19  | 21/May/19                              | 03/Jun/19          | 07/Jun/19           | Gop             | 14,896,000.00 |                        | 14,896,000.00 | Roads: Construction-<br>PCCP  |
| 19BC0008   | Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Beach Resort at Brgy. Bagu, Abulug, Cagayan   | Construction<br>Section         | Competitive<br>Bidding | 11/8-14/18  | 29/Nov/18                              | 17/May/19          | 28/May/19           | GoP             | 11,760,000.00 |                        | 11,760,000.00 | Roads: Construction-<br>PCCP  |
| 19BC0009   | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Cataratan Falls, Brgy. Cataratan, Allacapan, Cagayan   | Construction<br>Section         | Competitive<br>Bidding | 12/29/18-1/4/19                                       | 22/Jan/19                              | 17/May/19          | 28/May/19           | GoP             | 9,800,000.00  |                        | 9,800,000.00  | Roads: Construction-<br>PCCP  |
| 19BC0010   | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations- Access Road leading to Malagabavi Falls, Masi, Pamplona, Cagayan   | Construction<br>Section         | Competitive<br>Bidding | 10/18-24/18   | 08/Nov/18                              | 14/May/19          | 23/May/19           | GoP             | 34,300,000.00 |                        | 34,300,000.00 | Roads: Construction-<br>PCCP  |
| 19BC0011   | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations- Access Road leading to Resorts at Sta. Cruz, Ballesteros, Cagayan  | Planning &<br>Design<br>Section | Competitive<br>Bidding | 10/31-11/6/18   | 22/Nov/18                              | 17/May/19          | 27/May/19           | GoP             | 9,800,000.00  |                        | 9,800,000.00  | Roads: Construction-<br>PCCP  |

| 19BC0017   | 19BC0016   | 19BC0015  | 19BC0014   | 19BC0013  | 19BC0012<br>(re-adv.)  | Code (PAP)   |
|--|--|---|--|---|--|--|
| Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Pacac-Binubongan connecting to Coconut Food Processing Area, Allacapan, Cagayan | Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Dungun Brgy. Rd to Manila North road connecting to Agro-Business Industry (Nipa and Corn), Brgy. Sta. Cruz, Pamplona, Cagayan | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Bannag Road connecting to Vegetable/Corn/Coconut and Dragon Fruit Plantation Area in support of Vegetables, Corn, Coconut, Dragon Fruit Industries, Sta. Rosa, Abulug, Cagayan | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Pacac-Datayap Road leading to Datayap Falls at Brgy Datayap, Allacapan, Cagayan | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Pacac-Binubongan Road leading to Pader Falls, Brgy. Binubongan, Allacapan, Cagayan | Convergence and Special Support Program-<br>Construction/ Improvement of Access Roads<br>leading to Declared Tourism Destinations<br>Matucay-Silagan Road leading to Silagan Falls<br>and Caves, Brgy. Silagan, Allacapan, Cagayan | Procurement Program/Project                                      |
| Construction<br>Section  | Construction   | Construction<br>Section   | Construction<br>Section  | Construction<br>Section   | Construction<br>Section  | End-User   |
| Competitive<br>Bidding   | Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive<br>Bidding   | Procuremen<br>t  |
| 2/22-28/19   | 9/28-10/4/18   | 9/28-10/4/18  | 10/26-11/1/18  | 1/22-28/19  | 10/31-11/6/18  | Procuremen Advertisement/ Submission/ Posting of Opening of Bids |
| 18/Mar/19  | 18/Oct/18  | 18/Oct/18   | 20/Nov/18  | 12/Feb/19   | 22/Nov/18  | Submission/<br>Opening of<br>Bids                                |
| 17/May/19  | 14/May/19  | 14/May/19   | 14/May/19  | 16/May/19   | 14/May/19  | Notice of<br>Award   |
| 27/May/19  | 23/May/19  | 23/May/19   | 23/May/19  | 22/May/19   | 23/May/19  | Contract<br>Signing  |
| GoP  | GoP  | GoP   | GoP  | GoP   | GoP  | Source of<br>Funds   |
| 9,800,000.00   | 9,800,000.00   | 9,800,000.00  | 9,800,000.00   | 9,800,000.00  | 9,800,000.00   | Total  |
|  |  |   |  |   |  | MOOE   |
| 9,800,000.00   | 9,800,000.00   | 9,800,000.00  | 9,800,000.00   | 9,800,000.00  | 9,800,000.00   | co   |
| Bridges-Construction-Steel<br>(Superstructure)-with<br>Driven Piles  | Roads: Construction-<br>PCCP   | Roads: Construction-<br>PCCP  | Roads: Construction-<br>PCCP   | Roads: Construction-<br>PCCP  | Roads: Construction-<br>PCCP   | (brief description of Program/Activity/Project                   |

| Code (PAP) | Procurement Program/Project  | PMO/<br>End-User        | Mode of Procuremen     | Advertise<br>Posting of | Schedule for Each Procurement Activity  ment/ Submission/ Notice of Opening of Award Sign | Notice of<br>Award | Contract<br>Signing |           | Source of Funds | Total |                  |
|------------|--|-------------------------|------------------------|-------------------------|---|--------------------|---------------------|-----------|-----------------|-------|------------------|
| 19BC0018   | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Dungun Barangay Road to Manila North Road connecting to Agri-business Industry (Fish Landing and Bagoong Processing), Sta. Cruz, Pamplona, Cagayan | Construction<br>Section | Competitive<br>Bidding | 9/28-10/4/18            | 18/Oct/18   | 14/May/19          | 23/M                | 23/May/19 | ay/19 GoP       |       | GoP              |
| 19BC0019   | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Pacac-Dalayap-San Juan-Tubel connecting to Coconut Food Processing Area at Pacac, Allacapan, Cagayan  | Construction<br>Section | Competitive<br>Bidding | 10/26-11/1/18           | 20/Nov/18   | 14/May/19          | 23/M                | 23/May/19 | ay/19 GoP       |       | G <sub>o</sub> P |
| 19BC0020   | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Abulug-Ballesteros Beach Resorts at Ballesteros, Cagayan   | Construction            | Competitive<br>Bidding | 11/8-14/18              | 29/Nov/18   | 17/May/19          | 27/1                | 27/May/19 | May/19 GoP      |       | GoP              |
| 19BC0021   | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Access Road from Shrine of Our Lady of Piat to Aquib-Dugayung Bridge to Gumarueng Cagayan Apayao National Road, Brgy. Aquib-Piat, Cagayan                   | Construction<br>Section | Competitive<br>Bidding | 5/2-8/19                | 21/May/19   | 03/Jun/19          | 07                  | 07/Jun/19 | IJun/19 GoP     |       | GoP              |
| 19BC0023   | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations -Jct Centro Lasam-Sto. Niño- Piat Road leading to Basilica Minore of Our Lady of Piat, Lasam, Cagayan   | Construction            | Competitive<br>Bidding | 2/1-7/19                | 26/Feb/19   | 16/May/19          | 24/                 | 24/May/19 | May/19 GoP      |       | GoP              |
| 19BC0024   | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Jct. Manila North Road Guiddam-Zitanga Road leading to Pineapple, Dragon Fruit, and Citrus Fruit Plantation, Abulug and Ballesteros, Cagayan        | Construction<br>Section | Competitive<br>Bidding | 2/15-21/19              | 07/Mar/19   | 20/Jun/19          | 28                  | 28/Jun/19 | Jun/19 GoP      |       | GoP              |

| >   | _   |   |   |   |  | _   |  |
|---|---|---|---|---|--|---|--|
| 19BC0030  | 19BC0029  | 19BC0028  | 19BC0027  | 19BC0026  | 19BC0025   | Code (PAP)  |  |
| Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Cagayan-Apayao Road to Liwan Barangay Road leading to Mango and Peanut Growers, Rizal, Cagayan | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Access Road connecting Villarey Sugar Cane Area and Factory Site in support of Sugar Milling Industry, Villarey and Sto.  Domingo, Piat, Cagayan | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Access Road connecting Sitio Gadut Sugarcane Area and Factory Site in support of Sugar Milling Industry at Maguilling and Sto. Domingo, Piat, Cagayan | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Access Road connecting infront of Cagayan State University Road and Maguilling Sugar Cane Area and Factory Site in support of Sugar Milling Industry at Maguilling and Sto. Domingo, Piat, Cagayan | Local Infrastructure Program-Concreting of Colony Road, Brgy. Libertad, Abulug, Cagayan | Local Roads-VILP-Construction of Road with Drainage Canal from Calvario, Centro 02 to Waca, Brgy. San Juan, Sta. Praxedes, Cagayan | Procurement Program/Project   |  |
| Construction<br>Section   | Construction<br>Section   | Construction<br>Section   | Construction<br>Section   | Construction<br>Section   | Construction<br>Section  | End-User  |  |
| Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding   | Procuremen<br>t   | Mode of                                |
| 12/15-21/18   | 1/22-28/19  | 11/19-26/18   | 11/19-26/18   | 3/12-18/19  | 6/7-13/19  | Procuremen Advertisement/ Submission/ t Posting of Opening of BirREI Bids | Scher                                  |
| 08/Jan/19   | 12/Feb/19   | 11/Dec/18   | 11/Dec/18   | 04/Apr/19   | 27/Jun/19  | Submission/<br>Opening of<br>Bids   | Schedule for Each Procurement Activity |
| 17/May/19   | 17/May/19   | 14/May/19   | 14/May/19   | 17/May/19   | 08/Jul/19  | Notice of<br>Award  | rocurement Ac                          |
| 27/May/19   | 28/May/19   | 23/May/19   | 23/May/19   | 28/May/19   | 11/Jul/19  | Contract<br>Signing   | tivity                                 |
| GoP   | GoP   | GoP   | GoP   | GoP   | GoP  | Source of<br>Funds  |  |
| 9,800,000.00  | 14,700,000.00   | 14,700,000.00   | 14,700,000.00   | 19,800,000.00   | 19,600,000.00  | Total   | Est                                    |
|   |   |   |   |   |  | MOOE  | Estimated Budget (PhP)                 |
| 9,800,000.00  | 14,700,000.00   | 14,700,000.00   | 14,700,000.00   | 19,800,000.00   | 19,600,000.00  | co  | hP)                                    |
| Roads: Construction-<br>PCCP  | Roads: Construction-<br>PCCP  | Roads: Construction-<br>PCCP  | Roads: Construction-<br>PCCP  | Roads Construction-PCCP   | Flood Control Drainage<br>(Closed and Open)<br>Conduits  | (brief description of Program/Activity/Project                            | Remarks                                |

| 19BC0036   | 19BC0035   | 19BC0034   | 19BC0032  | 19BC0031  | Code (PAP)   |  |
|--|--|--|---|---|--|--|
| Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Calibong Falls, Brgy. Callungan, Sanchez Mira, Cagayan | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Gandia-Ringor Barangay Road leading to Jct. Ayaga (Abulug)-Ballesteros-Aparri Road connecting to Aquatic Resources, Vegetable Plantation, Livestocks, Coconut and Rice Plantation, Alinunu, Abulug, Cagayan | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Gandia Barrangay Road leading to Jct. Ayaga(Abulug)-Ballesteros-Aparri Road connecting to Aquatic Resources, Coconut Plantation and Livestock Alinunu, Abulug, Cagayan | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Jct. CVR-Sto. Niño-Piat Road leading to Cagayan Rubina Sugar Milling Company (CARSUMCO) and Cagayan Agribusiness Industries, Cagayan | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Dibay-Dilam Road connecting the Magsidel-Seaport Tourism Road and High Agricultural and Aquatic Production, and Big Ranches Barangay Dibay and Dilam, Calayan, Cagayan | Procurement Program/Project                                  |  |
| Construction<br>Section  | Construction<br>Section  | Construction<br>Section  | Construction<br>Section   | Construction  | End-User   |  |
| Competitive<br>Bidding   | Competitive<br>Bidding   | Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive   | Procuremen<br>t  | Mode of                                |
| 2/4-11/19  | 1/30-2/5/19  | 12/6-12/18   | 3/1-7/19  | 5/31-6/6/19   | Advertisement/ Submission/ Posting of Opening of IB/REI Bids | Sche                                   |
| 26/Feb/19  | 1/30-2/5/19  | 28/Dec/18  | 26/Mar/19   | 20/Jun/19   | Opening of Bids  | Schedule for Each Procurement Activity |
| 17/May/19  | 17/May/19  | 14/May/19  | 16/May/19   | 28/Jun/19   | Notice of<br>Award   | rocurement Ac                          |
| 28/May/19  | 23/May/19  | 07/Jun/19  | 23/May/19   | 03/Jul/19   | Contract<br>Signing  | tivity                                 |
| GoP  | GoP  | GoP  | GoP   | GoP   | Funds  |  |
| 14,700,000.00  | 9,800,000.00   | 9,800,000.00   | 9,800,000.00  | 4,900,000.00  | Total  | Est                                    |
|  |  |  |   |   | MOOE   | Estimated Budget (PhP)                 |
| 14,700,000.00  | 9,800,000.00   | 9,800,000.00   | 9,800,000.00  | 4,900,000.00  | СО   | 'nP)                                   |
| Roads: Construction-<br>PCCP   | Roads: Construction-<br>PCCP   | Roads: Construction-<br>PCCP (pending approval<br>of contract due to awaiting<br>for the release of Special<br>Allotment Release Order)  | Roads: Construction-<br>PCCP  | Roads: Construction-<br>PCCP  | (brief description of Program/Activity/Project)              | Remarks                                |

|            |   | DMO                     | Mode of                | Sche   | Schedule for Each Procurement Activity | rocurement         | P                   | ACUVITY |                 | 000000000000000000000000000000000000000 |  |
|------------|---|-------------------------|------------------------|--|--|--------------------|---------------------|---------|-----------------|---|--|
| Code (PAP) | Procurement Program/Project   | End-User                | Procuremen<br>t        | Procuremen Advertisement/ Submission/ t Posting of Opening of Blds | Submission/<br>Opening of<br>Bids      | Notice of<br>Award | Contract<br>Signing | co.     | Source of Funds | Funds Total                             |  |
| 19BC0037   | Convergence and Special Support Program -<br>Construction/ Improvement of Access Roads<br>leading to Declared Tourism Destinations-<br>Access Road leading to Sicalao Falls, Lasam,<br>Cagayan  | Construction<br>Section | Competitive<br>Bidding | 12/15-21/18  | 08/Jan/19                              | 17/May/19          | 27/May/19           |         | GoP             | GoP 14,700,000.00                       |  |
| 19BC0038   | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations- Magsidel Port-Calayan Poblacion-Sibang Cove Road, Calayan, Cagayan leading to Sibang Cove, Cararangatan Cave, Sibang Cave, Cababaaan Cave, Bataraw Fall, Calayan, Cagayan | Construction            | Competitive<br>Bidding | 5/31-6/6/19  | 20/Jun/19                              | 28/Jun/19          | 03/Jul/19           |         | GoP             | GoP 9,800,000.00                        |  |
| 19BC0039   | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Magsidel Road leading to Bataraw Falls and Lusok Cave, Brgy. Magsidel, Calayan, Cagayan  | Construction<br>Section | Competitive<br>Bidding | 5/31-6/6/19  | 20/Jun/19                              | 28/Jun/19          | 03/Jul/19           |         | G <sub>P</sub>  | GoP 4,900,000.00                        |  |
| 19BC0040   | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Magsidel Road leading to Sibang Cove Brgy Magsidel, Calayan, Cagayan   | Construction<br>Section | Competitive<br>Bidding | 1/5-11/19  | 31/Jan/19                              | 14/May/19          | 27/May/19           |         | GoP             | GoP 4,900,000.00                        |  |
| 19BC0041   | Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Briza Beach Resort, Ballesteros, Cagayan  | Construction<br>Section | Competitive<br>Bidding | 9/28-10/4/18   | 18/Oct/18                              | 17/May/19          | 27/May/19           |         | GoP             | GoP 9,800,000.00                        |  |
| 19BC0042   | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Mingay Beach Resort, Brgy. San Juan, Santa Praxedes, Cagayan  | Construction<br>Section | Competitive<br>Bidding | 1/30-2/5/19  | 1/30-2/5/19                            | 17/May/19          | 27/May/19           |         | GoP             | GoP 9,660,500.00                        |  |

| 19BC0047  | 19BC0046   | 19BC0045  | 19BC0044   | 19BC0043   | Code (PAP)   |  |
|---|--|---|--|--|--|--|
| Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Culao-D. Leano Barangay Road connecting Manila North Road to Coconut Plantation, Dragon Fruit Plantation and Processing at Culao and D. Leano, Claveria, Cagayan | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Basiguian Road leading to Manila North Road connecting to Agri-Business Industry (Livestock Production, Vegetables, Rice, Corn and Coconut) at Calog Sur, Abulug, Cagayan | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Bagu Barangay Road to Manila North Road connecting to Sitio Kugamat Banana and Palm Plantation and By-product Processing Industry at Bagu, Pamplona, Cagayan | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Aggunetan-Tagao-Viga Barangay Road to Jct. Logac-Lasam-Gagabutan Road connecting to Coconut, Banana, and Citrus Plantation and Processing, Lasam, Cagayan | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Access Road leading to Pineapple Growers at Baran, Ballesteros, Cagayan | Procurement Program/Project  |  |
| Construction  | Construction<br>Section  | Construction<br>Section   | Construction   | Construction<br>Section  | End-User   | PMO/                                   |
| Competitive<br>Bidding  | Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive  | Competitive  | Procuremen<br>t  | Mode of                                |
| 11/15-22/18   | 10/31-11/6/18  | 10/26-11/1/18   | 5/11-17/19   | 10/18-24/18  | Procuremen Advertisement/ Submission/ t Posting of Opening of Bids | Scher                                  |
| 06/Dec/18   | 22/Nov/18  | 20/Nov/18   | 04/Jun/19  | 08/Nov/18  | Opening of<br>Bids   | Schedule for Each Procurement Activity |
| 14/May/19   | 14/May/19  | 14/May/19   | 18/Jun/19  | 14/May/19  | Notice of<br>Award   | rocurement Ac                          |
| 23/May/19   | 23/May/19  | 23/May/19   | 21/Jun/19  | 23/May/19  | Contract<br>Signing  | tivity                                 |
| GoP   | Gop  | Gop   | GoP  | GoP  | Funds  | Daiman of                              |
| 14,700,000.00   | 9,800,000.00   | 9,800,000.00  | 9,800,000.00   | 9,800,000.00   | Total  | Est                                    |
|   |  |   |  |  | MOOE   | Estimated Budget (PhP)                 |
| 14,700,000.00   | 9,800,000.00   | 9,800,000.00  | 9,800,000.00   | 9,800,000.00   | со   | hP)                                    |
| Roads: Construction-<br>PCCP  | Roads: Construction-<br>PCCP   | Roads: Construction-<br>PCCP  | Roads: Construction-<br>PCCP   | Roads: Construction-<br>PCCP   | Program/Activity/Project   | Remarks                                |

| 19BC0053   | 19BC0052   | 19BC0051   | 19BC0050   | 19BC0049   | 19BC0048   | Code (PAP)   |  |
|--|--|--|--|--|--|--|--|
| Local Infrastructure Program-Concreting of<br>Road Brgy, Dungan to Brgy, Nanungaran,<br>Rizal, Cagayan | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Airports-Access Road leading to Calayan Airport, Calayan, Cagayan | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Macugay Barangay Road leading to Manila North Road leading to Agribusiness Industry Macugay, Guiddam, Abullug, Cagayan | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Cadcadir East-Cadcadir West Road connecting to Manila North Road to Corn Growers, Claveria, Cagayan | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Quiroljico St. to Manila North Road connecting to Agri-business Industry (Fish Landing & Bagoong Processing) at Bidduang, Pamplona, Cagayan | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Cabatacan East Barangay Road to Jct. Logac-Lasam-Gagabutan Road connecting to Cacao Plantation and Processing, Cabatacan East, Lasam, Cagayan | Procurement Program/Project  |  |
| Construction<br>Section  | Construction<br>Section  | Construction<br>Section  | Construction<br>Section  | Construction<br>Section  | Construction   | End-User   | PMO/                                   |
| Competitive<br>Bidding   | Competitive<br>Bidding   | Competitive<br>Bidding   | Competitive<br>Bidding   | Competitive<br>Bidding   | Competitive<br>Bidding   | Procuremen<br>t  | Mode of                                |
| 2/22-28/19   | 5/31-6/6/19  | 12/6-12/18   | 2/4-11/19  | 11/8-14/18   | 2/1-7/19   | Procuremen Advertisement/ Submission/ t Posting of Opening of Bids | Sche                                   |
| 18/Mar/19  | 20/Jun/19  | 28/Dec/18  | 26/Feb/19  | 29/Nov/18  | 26/Feb/19  | Opening of<br>Bids   | Schedule for Each Procurement Activity |
| 20/May/19  | 28/Jun/19  | 14/May/19  | 17/May/19  | 14/May/19  | 16/May/19  | Notice of<br>Award   | rocurement Ac                          |
| 28/May/19  | 03/Jul/19  | 23/May/19  | 27/May/19  | 07/Jun/19  | 24/May/19  | Contract<br>Signing  | tivity                                 |
| GoP  | GoP  | GoP  | Gop  | GoP  | GoP  | Funds  | Company                                |
| 9,800,000.00   | 5,791,800.00   | 14,700,000.00  | 9,800,000.00   | 2,940,000.00   | 4,900,000.00   | Total  | Est                                    |
|  |  |  |  |  |  | MOOE   | Estimated Budget (PhP)                 |
| 9,800,000.00   | 5,791,800.00   | 14,700,000.00  | 9,800,000.00   | 2,940,000.00   | 4,900,000.00   | co   | hP)                                    |
| Roads: Construction-<br>PCCP   | Roads: Construction-<br>PCCP   | Roads: Construction-<br>PCCP   | Roads: Construction-<br>PCCP   | Roads: Construction-<br>PCCP   | Roads: Construction-<br>PCCP   | (brief description of Program/Activity/Project )                   | Remarks                                |

| 19BC0063  | 19BC0062  | 19BC0061   | 19BC0060  | 19BC0058  | 19BC0056  | 19BC0054   | Code (PAP)   |  |
|---|---|--|---|---|---|--|--|--|
| Network Development - Construction of By-<br>Pass and Diversion Roads- Allacapan Bypass<br>Road, Allacapan, Cagayan | Construction of By-Pass and Diversion Roads-<br>Abulug Bypass Road, Cagayan | Network Development - Road Widening - Primary Roads-Bangag-Magapit Road K0688+200-K0688+373, K0689+900-K0689+970, K0690+130-K0691+045 at Matucay, Allacapan, Cagayan | Asset Preservation - Construction / Upgrading Rehabilitation of Drainage along National Roads - Primary Roads-Manila North Road-K0631+370-K0631+815, K0632+177-K0632+517 at Sanchez Mira, Cagayan | Construction of Flood Mitigation Structure -<br>Construction of Zinundungan River Control,<br>Malinta, Lasam, Cagayan | Construction of Flood Mitigation Structure -<br>Construction of Negro-Cabayu Flood Control<br>Project, Ballesteros, Cagayan | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Seaports- Access Road leading to Camiguin Port Calayan, Cagayan | Procurement Program/Project                                  |  |
| Construction<br>Section   | Construction<br>Section   | Construction<br>Section  | Construction<br>Section   | Construction<br>Section   | Construction<br>Section   | Construction<br>Section  | End-User   | BMO                                    |
| Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding   | Procuremen<br>t  | Mode of                                |
| 3/19-25/19  | 2/4-11/19   | 11/14-20/18  | 10/11-17/18   | 1/22-28/19  | 2/15-21/19  | 1/5-11/19  | Advertisement/ Submission/ Posting of Opening of IB/REI Bids | Sche                                   |
| 10/Apr/19   | 26/Feb/19   | 04/Dec/18  | 06/Nov/18   | 12/Feb/19   | 07/Mar/19   | 31/Jan/19  | Opening of<br>Bids   | Schedule for Each Procurement Activity |
| 16/May/19   | 16/May/19   | 14/May/19  | 14/May/19   | 14/May/19   | 16/May/19   | 14/May/19  | Notice of<br>Award   | rocurement Ac                          |
| 28/May/19   | 23/May/19   | 07/Jun/19  | 07/Jun/19   | 23/May/19   | 23/May/19   | 27/May/19  | Contract<br>Signing  | tivity                                 |
| GoP   | GoP   | GoP  | GoP   | GoP   | GoP   | GoP  | Funds  |  |
| 36,998,150.00   | 20,429,500.00   | 30,789,160.00  | 9,408,000.00  | 24,500,000.00   | 19,047,280.00   | 4,900,000.00   | Total  | Est                                    |
|   |   |  |   |   |   |  | MOOE   | Estimated Budget (PhP)                 |
| 36,998,150.00   | 20,429,500.00   | 30,789,160.00  | 9,408,000.00  | 24,500,000.00   | 19,047,280.00   | 4,900,000.00   | co   | hP)                                    |
| Roads: Construction-<br>PCCP & RCSPS-Roads:<br>Construction – Slope<br>Protection using structural<br>measures      | Roads: Construction-<br>PCCP  | Roads: Construction-<br>PCCP (pending approval<br>of contract due to awaiting<br>for the release of Special<br>Allotment Release Order)                              | Flood Control Drainage (Closed and Open) Conduits (pending approval of contract due to awaiting for the release of Special Allotment Release Order)   | Flood Control:<br>Construction – Slope<br>Protection using structural<br>measures                                     | Flood Control:<br>Construction – Slope<br>Protection using structural<br>measures   | Roads: Construction-<br>PCCP   | (prier description of Program/Activity/Project )             | Remarks                                |

| 19BC0071  | 19BC0070  | 19BC0069   | 19BC0067   | 19BC0066   | 19BC0064   | Code (PAP)   |  |
|---|---|--|--|--|--|--|--|
|   |   |  |  |  |  | (PAP)  |  |
| Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Jct. Manila North Road to Pineapple and Sarakat Plantation at Salongsong, Sta. Praxedes, Cagayan | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Jct.Manila North Road to Cacao, Coffee, and Sarakat Plantation at Capacuan, Sta. Praxedes, Cagayan | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Jot Manila North Road leading to Coffee Plantation, Lablabig, Claveria, Cagayan | Construction of Flood Mitigation Structure -<br>Construction of Cagayan River Control,<br>Calapangan Norte, Lasam, Cagayan | Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Flood Mitigation Structure - Construction of Abulug River Control at Simayung, Abulug, Cagayan | Construction of Flood Mitigation Structure - Construction of Cabicungan Flood Control Project along Cabicungan River (San Antonio- Kapannikian-Tabbugan Section) Claveria, Cagayan | Procurement Program/Project                                  |  |
| Planning &<br>Design<br>Section   | Planning &<br>Design<br>Section   | Construction<br>Section  | Construction<br>Section  | Construction<br>Section  | Construction<br>Section  | End-User   |  |
| Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding   | Competitive<br>Bidding   | Competitive<br>Bidding   | Competitive<br>Bidding   | Procuremen<br>t  | Mode of                                |
| 10/31-11/6/18   | 10/30-11/5/18   | 12/15-21/18  | 1/22-28/19   | 10/26-11/1/18  | 5/11-17/19   | Advertisement/ Submission/ Posting of Opening of IB/REI Bids | Scher                                  |
| 22/Nov/18   | 20/Nov/18   | 08/Jan/19  | 12/Feb/19  | 20/Nov/18  | 04/Jun/19  | Opening of<br>Bids   | Schedule for Each Procurement Activity |
| 14/May/19   | 17/May/19   | 17/May/19  | 14/May/19  | 14/May/19  | 18/Jun/19  | Notice of<br>Award   | rocurement A                           |
| 07/Jun/19   | 07/Jun/19   | 07/Jun/19  | 23/May/19  | 23/May/19  | 21/Jun/19  | Contract<br>Signing  | ctivity                                |
| GoP   | GoP   | GOP  | GoP  | GoP  | GoP  | Funds  |  |
| 9,800,000.00  | 4,900,000.00  | 9,800,000.00   | 34,300,000.00  | 49,000,000.00  | 71,972,595.00  | Total  | Es                                     |
|   |   |  |  |  |  | MOOE   | Estimated Budget (PhP)                 |
| 9,800,000.00  | 4,900,000.00  | 9,800,000.00   | 34,300,000.00  | 49,000,000.00  | 71,972,595.00  | 8  | ηP)                                    |
| Roads: Construction-<br>PCCP (pending approval<br>of contract due to awaiting<br>for the release of Special<br>Allotment Release Order)   | Roads: Construction-<br>PCCP (pending approval<br>of contract due to awaiting<br>for the release of Special<br>Allotment Release Order)   | Roads: Construction-<br>PCCP (pending approval<br>of contract due to awaiting<br>for the release of Special<br>Allotment Release Order)  | Flood Control:<br>Construction – Slope<br>Protection using structural<br>measures  | Flood Control:<br>Construction – Slope<br>Protection using structural<br>measures  | Flood Control:<br>Construction – Slope<br>Protection using structural<br>measures  | (brief description of Program/Activity/Project               | Remarks                                |

|  | Conv.<br>Const<br>19BC0075  | Convi<br>Consi<br>leadir<br>19BC0074 Zones<br>North<br>Fruits<br>Proce   | Conv<br>Cons<br>leadir<br>19BC0073 Zone:<br>Manili<br>Agrib<br>Vege<br>Abulu   | Conv<br>Cons<br>leadir<br>19BC0072 Zone<br>Manil<br>Citrus<br>Clave   | Code (PAP)   |  |
|--|---|--|--|---|--|--|
| Convergence and Special Support Program -<br>Construction/ Improvement of Access Roads   | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones -Manila North Road to Callungan-Massist Road leading to Coconut Growers, Sanchez Mira, Cagayan | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Lulubangen Barangay Road to Manila North Road connecting to Pineapple, Citrus Fruits, Banana, Coconut Plantation & Processing Balingit, Pamplona, Cagayan | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones -Lagum Barangay Road leading to Manila North Road (MNR) connecting to Agribusiness Industry (Dragon Fruit Plantation, Vegetables, Coconut), Lagum, Guiddam, Abulug, Cagayan | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Kilkiling Barangay Road connecting to Manila North Road to Coffee Plantation and Citrus Plantation and Processing at Kilkiling, Claveria, Cagayan | Procurement Program/Project  |  |
| Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones -Manila North Road to Langagan-Santor Section | Construction<br>Section   | Construction<br>Section  | Construction<br>Section  | Construction<br>Section   | End-User   |  |
| Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive<br>Bidding   | Competitive<br>Bidding   | Competitive<br>Bidding  | Procuremen<br>t  | Mode of                                |
| 10/18-24/18  | 10/18-24/18   | 10/11-17/18  | 12/21-27/18  | 10/30-11/5/18   | Procuremen Advertisement/ Submission/ t Posting of Opening of Bids | Sched                                  |
| 08/Nov/18  | 08/Nov/18   | 06/Nov/18  | 10/Jan/19  | 20/Nov/18   | Submission/<br>Opening of<br>Bids                                  | Schedule for Each Procurement Activity |
| 14/May/19  | 14/May/19   | 14/May/19  | 14/May/19  | 14/May/19   | Notice of<br>Award   | rocurement A                           |
| 07/Jun/19  | 23/May/19   | 23/May/19  | 23/May/19  | 23/May/19   | Contract<br>Signing  | tivity                                 |
| GoP  | GoP   | GoP  | GoP  | G P   | Source of Funds  |  |
| 9,800,000.00   | 9,800,000.00  | 9,800,000.00   | 9,800,000.00   | 7,350,000.00  | Total  | Est                                    |
|  |   |  |  |   | MOOE   | Estimated Budget (PhP)                 |
| 9,800,000.00   | 9,800,000.00  | 9,800,000.00   | 9,800,000.00   | 7,350,000.00  | со   | hP)                                    |
| Roads: Construction-<br>PCCP (pending approval<br>of contract due to awaiting<br>for the release of Special<br>Allotment Release Orden   | Roads: Construction-<br>PCCP  | Roads: Construction-<br>PCCP   | Roads: Construction-<br>PCCP   | Roads: Construction-<br>PCCP  | (brief description of<br>Program/Activity/Project                  | Remarks                                |

| 19BC0081   | 19BC0080   | 19BC0079   | 19BC0078  | 19BC0077  | Code (PAP)   |  |
|--|--|--|---|---|--|--|
| Local Infrastructure Program-Concreting Fugu-<br>Payagan East FTMR, Brgys. Fugu-Payagan,<br>Ballesteros, Cagayan | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones -Sto. Tomas Barangay Road leading to Manila North Road (MNR) leading to Agribusiness Industry (Aquatic Resources, Livestock, Vegetables and Coconut), Sto. Tomas, Abulug, Cagayan | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones -Sta. Filomena-Langay Barangay Road leading to Jct. Ayaga in support of Agribusiness Banguian, and Sta. Filomena, Abulug, Cagayan | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- San Pedro-Magsaysay-Cabatacan West Barangay Road to Jct. Logac-Lasam- Gagabutan Road connecting to Banana, Coconut, and Cacao Plantation and Processing, Lasam, Cagayan | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Pagay Barangay Road to Manila North Road connecting to Pineapple, Coconut, Banana, & Com Plantation & Processing Abbangkeruan, Pamplona, Cagayan | Procurement Program/Project  |  |
| Construction<br>Section  | Construction<br>Section  | Construction   | Construction<br>Section   | Construction  | End-User   | DMO                                    |
| Competitive<br>Bidding   | Competitive<br>Bidding   | Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive<br>Bidding  | Procuremen<br>t  | Mode of                                |
| 12/21-27/18  | 10/18-24/18  | 12/6-12/18   | 11/28-12/4/18   | 12/6-12/18  | Procuremen Advertisement/ Submission/ t Posting of Opening of Bids | Sche                                   |
| 10/Jan/19  | 08/Nov/18  | 28/Dec/18  | 18/Dec/18   | 28/Dec/18   | Opening of<br>Bids   | Schedule for Each Procurement Activity |
| 20/May/19  | 14/May/19  | 17/May/19  | 14/May/19   | 14/May/19   | Notice of<br>Award   | rocurement A                           |
| 28/May/19  | 23/May/19  | 28/May/19  | 23/May/19   | 23/May/19   | Contract<br>Signing  | stivity                                |
| GoP  | СоР  | GoP  | GoP   | G P   | Funds  |  |
| 5,940,000.00   | 9,800,000.00   | 9,800,000.00   | 9,800,000.00  | 9,800,000.00  | Total  | Est                                    |
|  |  |  |   |   | MOOE   | Estimated Budget (PhP)                 |
| 5,940,000.00   | 9,800,000.00   | 9,800,000.00   | 9,800,000.00  | 9,800,000.00  | co   | hP)                                    |
| Roads: Construction-<br>PCCP   | Roads: Construction-<br>PCCP   | Roads: Construction-<br>PCCP   | Roads: Construction-<br>PCCP  | Roads: Construction-<br>PCCP  | (brief description of Program/Activity/Project                     | Remarks                                |

| 19BC0088  | 19BC0087  | 19BC0086  | 19BC0085   | 19BC0084  | 19BC0082   | Code (PAP)   |  |
|---|---|---|--|---|--|--|--|
| Construction (Completion) of Multi-Purpose<br>Building, Brgy. Balagan, Sto. Niño, Cagayan   | Local Infrastructure Program-Construction<br>(Completion) of Multi-Purpose Building, Brgy.<br>Apayao, Piat, Cagayan   | Local Infrastructure Program-Construction<br>(Completion) of Multi-Purpose Building, Brgy.<br>Abarriongan Ruar, Sto. Niño, Cagayan  | Local Infrastructure Program-Completion of<br>Balingit Elementary School Multi-Purpose<br>Building at Brgy. Balingit, Pamplona, Cagayan  | Local Infrastructure Program-Construction of Multi-Purpose Building (Municipal Health Center), Brgy. Libertad, Abulug, Cagayan  | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Tabba(Quinac)-Tupanna Barangay Road to Manila North Road connecting to Agri- Business Industry-Nipa, Dragon Fruit and Coconut at Tupanna, Pamplona, Cagayan | Procurement Program/Project  | C                                      |
| Construction<br>Section   | Construction<br>Section   | Construction<br>Section   | Construction<br>Section  | Construction<br>Section   | Construction   | End-User   | PMO/                                   |
| Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive<br>Bidding   | Procuremen<br>t  | Mode of                                |
| 2/20-26/19  | 3/2-8/19  | 3/2-8/19  | 11/19-26/18  | 3/12-18/19  | 11/8-14/18   | Procuremen Advertisement/ Submission/ t Posting of Opening of Bids | Sche                                   |
| 18/Mar/19   | 26/Mar/19   | 26/Mar/19   | 11/Dec/18  | 04/Apr/19   | 29/Nov/18  | Opening of<br>Bids   | Schedule for Each Procurement Activity |
| 16/May/19   | 16/May/19   | 16/May/19   | 20/May/19  | 16/May/19   | 14/May/19  | Notice of<br>Award   | rocurement A                           |
| 07/Jun/19   | 07/Jun/19   | 07/Jun/19   | 07/Jun/19  | 07/Jun/19   | 23/May/19  | Contract<br>Signing  | stivity                                |
| СоР   | GoP   | Сор   | GoP  | GoP   | GoP  | Funds  | Salma af                               |
| 750,000.00  | 750,000.00  | 750,000.00  | 750,000.00   | 14,850,000.00   | 9,800,000.00   | Total  | Est                                    |
|   |   |   |  |   |  | MOOE   | Estimated Budget (PhP)                 |
| 750,000.00  | 750,000.00  | 750,000.00  | 750,000.00   | 14,850,000.00   | 9,800,000.00   | co   | hP)                                    |
| Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys (pending approval<br>of contract due to awaiting<br>for the release of Special<br>Allotment Release Order) | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys (pending approval<br>of contract due to awaiting<br>for the release of Special<br>Allotment Release Order) | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys (pending approval<br>of contract due to awaiting<br>for the release of Special<br>Allotment Release Order) | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) (pending approval<br>of contract due to awaiting<br>for the release of Special<br>Allotment Release Order) | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) (pending<br>approval of contract due<br>to awaiting for the release<br>of Snecial Allotment | Roads: Construction-<br>PCCP   | Program/Activity/Project   | Remarks                                |

| 19BC0098  | 19BC0097  | 19BC0094  | 19BC0093   | 19BC0092   | 19BC0091  | 19BC0090  | Code (PAP)  |  |
|---|---|---|--|--|---|---|---|--|
| Local Infrastructure Program-Concreting of Ruelos Street, Brgy. Sta. Cruz, Ballesteros, Cagayan | Local Infrastructure Program-Construction<br>(Completion) of Multi-Purpose Building (Public<br>Market), Brgy. Libertad, Abulug, Cagayan | Local Infrastructure Program-Construction of Multi-Purpose Building, Lasam East Central School, Brgy. Centro II, Lasam, Cagayan   | Local Infrastructure Program-Construction of Multi-Purpose Building, Brgy. Centro 6, Claveria, Cagayan | Construction of Matucay Elementary School<br>Multi-purpose Building at Matucay ES,<br>Allacapan, Cagayan   | Local Infrastructure Program-Construction of Multi-Purpose Building, Pata Elementary School, Brgy. Pata East, Claveria, Cagayan   | Local Infrastructure Program-Construction (Completion) of Multi-Purpose Building, Peru Elementary School, Brgy. Peru, Lasam, Cagayan  | ) Procurement Program/Project                               |  |
| Construction<br>Section   | Construction<br>Section   | Construction<br>Section   | Construction<br>Section  | Construction<br>Section  | Construction<br>Section   | Construction<br>Section   | End-User  | DE O                                   |
| Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding   | Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive<br>Bidding  | Procuremen<br>t   | Mode of                                |
| 3/1-7/19  | 3/12-18/19  | 2/22-28/19  | 3/8-14/19  | 11/8-14/18   | 3/2-8/19  | 3/2-8/19  |   | Sche                                   |
| 26/Mar/19   | 04/Apr/19   | 18/Mar/19   | 02/Apr/19  | 29/Nov/18  | 26/Mar/19   | 26/Mar/19   | Advertisement/ Submission/ Posting of Opening of B/REI Bids | dule for Each F                        |
| 17/May/19   | 20/Jun/19   | 16/May/19   | 16/May/19  | 20/May/19  | 16/May/19   | 16/May/19   | Notice of<br>Award  | Schedule for Each Procurement Activity |
| 27/May/19   | 28/Jun/19   | 07/Jun/19   | 07/Jun/19  | 07/Jun/19  | 07/Jun/19   | 07/Jun/19   | Contract<br>Signing   | stivity                                |
| GoP   | GoP   | GoP   | GoP  | GoP  | GoP   | GoP   | Funds   |  |
| 2,970,000.00  | 9,900,000.00  | 1,000,000.00  | 1,000,000.00   | 1,000,000.00   | 1,000,000.00  | 750,000.00  | Total   | Es                                     |
|   |   |   |  |  |   |   | MOOE  | Estimated Budget (PhP)                 |
| 2,970,000.00  | 9,900,000.00  | 1,000,000.00  | 1,000,000.00   | 1,000,000.00   | 1,000,000.00  | 750,000.00  | 8   | hP)                                    |
| Roads: Construction-<br>PCCP  | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) (pending award<br>due to modification)      | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys ((pending<br>approval of contract due<br>to awaiting for the release<br>of Special Allotment<br>Release Order) | # n 0  | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) (pending approval<br>of contract due to awaiting<br>for the release of Special<br>Allotment Release Order) | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys (pending approval<br>of contract due to awaiting<br>for the release of Special<br>Allotment Release Order) | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys (pending approval<br>of contract due to awaiting<br>for the release of Special<br>Allotment Release Order) | (brief description of Program/Activity/Project              | Remarks                                |

|  |   |  |  |   |   |  |  |  | _                                      |
|--|---|--|--|---|---|--|--|--|--|
| 19BC0107   | 19BC0106  | 19BC0105   | 19800104   | 19BC0102  | 19BC0101  | 198C0100   | 198C0099   | Code (PAP)   |  |
| Local Infrastructure Program-Construction of Brgy. Namuac FTMR Brgy. Namuac, Sanchez Mira, Cagayan | Local Infrastructure Program- Construction of Brgy. Nagrangtayan FTMR at Brgy. Nagrangtayan , Sanchez Mira, Cagayan | Local Infrastructure Program- Construction of Brgy. Magacan FTMR at Brgy. Magacan, Sanchez Mira, Cagayan | Local Infrastructure Program-Construction of<br>Brgy. Kittag Road, Sanchez-Mira, Cagayan | Local Infrastructure Program- Construction of Brgy. Dagueray FTMR Brgy. Dagueray, Sanchez Mira, Cagayan | Local Infrastructure Program-Construction of Brgy. Dacal FTMR at Brgy. Dacal, Sanchez Mira, Cagayan | Local Infrastructure Program- Construction of Brgy. Callungan FTMR at Brgy. Callungan, Sanchez Mira, Cagayan | Local Infrastructure Program-Concreting of<br>Cabuluan East Road, Mabini St., Brgy.<br>Cabuluan East, Ballesteros, Cagayan | Procurement Program/Project  |  |
| Construction<br>Section  | Construction<br>Section   | Construction<br>Section  | Construction<br>Section  | Construction<br>Section   | Construction<br>Section   | Construction<br>Section  | Construction<br>Section  | End-User   | PMO/                                   |
| Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive<br>Bidding   | Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding   | Competitive<br>Bidding   | Procuremen<br>t  | Mode of                                |
| 11/29-12/5/18  | 10/30-11/5/18   | 10/30-11/5/18  | 4/13-19/19   | 11/28-12/4/18   | 11/14-20/18   | 11/15-22/18  | 2/20-26/19   | Procuremen Advertisement/ Submission/ t Posting of Opening of Bids | Sche                                   |
| 18/Dec/18  | 20/Nov/18   | 20/Nov/18  | 07/May/19  | 18/Dec/18   | 04/Dec/18   | 06/Dec/18  | 18/Mar/19  | Opening of<br>Bids   | Schedule for Each Procurement Activity |
| 20/May/19  | 20/May/19   | 20/May/19  | 20/May/19  | 20/May/19   | 20/May/19   | 20/May/19  | 17/May/19  | Notice of<br>Award   | rocurement Ac                          |
| 27/May/19  | 27/May/19   | 27/May/19  | 27/May/19  | 27/May/19   | 28/May/19   | 27/May/19  | 27/May/19  | Contract<br>Signing  | tivity                                 |
| GoP  | GoP   | GoP  | GoP  | GoP   | GoP   | GoP  | GoP  | Funds  | 0                                      |
| 1,980,000.00   | 1,980,000.00  | 1,980,000.00   | 1,980,000.00   | 1,980,000.00  | 1,980,000.00  | 1,980,000.00   | 3,465,000.00   | Total  | Est                                    |
|  |   |  |  |   |   |  |  | MOOE   | Estimated Budget (PhP)                 |
| 1,980,000.00   | 1,980,000.00  | 1,980,000.00   | 1,980,000.00   | 1,980,000.00  | 1,980,000.00  | 1,980,000.00   | 3,465,000.00   | co   | hP)                                    |
| Roads: Construction-<br>PCCP   | Roads: Construction-<br>PCCP  | Roads: Construction-<br>PCCP   | Roads Construction-PCCP  | Roads; Construction-<br>PCCP  | Roads: Construction-<br>PCCP  | Roads: Construction-<br>PCCP   | Roads: Construction-<br>PCCP   | Program/Activity/Project   | Remarks                                |

| 19BC0116   | 19BC0115  | 19BC0114  | 19BC0112   | 19BC0111   | 19BC0110   | 19BC0109   | Code (PAP)   |  |
|--|---|---|--|--|--|--|--|--|
| Local Infrastructure Program-Construction of Multi-Purpose Building, Brgy. Portabaga, Sta. Praxedes, Cagayan | Local Infrastructure Program-Construction of<br>Multi-Purpose Building in Pasalubong Center,<br>Brgy. Centro I, Sanchez Mira, Cagayan   | Local Infrastructure Program-Concreting of Fugu-Payagan Road, Brgys. Fugu-Payagan, Ballesteros, Cagayan | Local Infrastructure Program- Construction of Brgy. Dammang FTMR at Brgy. Dammang, Sanchez Mira, Cagayan | Local Infrastructure Program- Construction of Brgy. Tokitok FTMR, Brgy. Tokitok, Sanchez Mira, Cagayan | Local Infrastructure Program-Construction of Brgy. Santiago FTMR Brgy. Santiago, Sanchez Mira, Cagayan | Local Infrastructure Program- Construction of Brgy. San Andres FTMR at Brgy. San Andres, Sanchez Mira, Cagayan | Procurement Program/Project                                  |  |
| Construction<br>Section  | Construction  | Construction<br>Section   | Construction<br>Section  | Construction<br>Section  | Construction<br>Section  | Construction<br>Section  | End-User   | BMO                                    |
| Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding   | Competitive<br>Bidding   | Competitive<br>Bidding   | Competitive<br>Bidding   | 3  | Mode of                                |
| 6/7-13/19  | 3/2-8/19  | 2/20-26/19  | 10/31-11/6/18  | 12/21-27/18  | 11/28-12/4/18  | 10/30-11/5/18  | Advertisement/ Submission/ Posting of Opening of IB/REI Bids | Sched                                  |
| 27/Jun/19  | 26/Mar/19   | 18/Mar/19   | 22/Nov/18  | 10/Jan/19  | 18/Dec/18  | 20/Nov/18  | Submission/<br>Opening of<br>Blds                            | Schedule for Each Procurement Activity |
| 08/Jul/19  | 16/May/19   | 20/May/19   | 20/May/19  | 20/May/19  | 20/May/19  | 20/May/19  | Notice of<br>Award   | rocurement Ac                          |
| 11/Jul/19  | 07/Jun/19   | 27/May/19   | 27/May/19  | 28/May/19  | 27/May/19  | 28/May/19  | Contract<br>Signing  | tivity                                 |
| GoP  | GoP   | GoP   | GoP  | GoP  | GoP  | GoP  | Funds  |  |
| 750,000.00   | 2,970,000.00  | 3,960,000.00  | 1,980,000.00   | 1,980,000.00   | 1,980,000.00   | 1,980,000.00   | Total  | Est                                    |
|  |   |   |  |  |  |  | MOOE   | Estimated Budget (PhP)                 |
| 750,000.00   | 2,970,000.00  | 3,960,000.00  | 1,980,000.00   | 1,980,000.00   | 1,980,000.00   | 1,980,000.00   | 00   | hP)                                    |
| Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)                  | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys ((pending<br>approval of contract due<br>to awaiting for the release<br>of Special Allotment<br>Release Order) | Roads: Construction-<br>PCCP  | Roads: Construction-<br>PCCP   | Roads: Construction-<br>PCCP   | Roads: Construction-<br>PCCP   | Roads: Construction-<br>PCCP   | (brief description of Program/Activity/Project )             | Remarks                                |

| 19BC0124  | 19BC0123   | 19BC0122   | 19BC0121   | 19BC0120  | 19BC0119  | 19BC0117  | Code (PAP)   |  |
|---|--|--|--|---|---|---|--|--|
| Local Infrastructure Program-Construction of<br>Utan Bridge, Brgy. Utan, Allacapan, Cagayan | Local Infrastructure Program-Construction of Cataratan Bridge, Brgy. Cataratan, Allacapan, Cagayan | Local Infrastructure Program-Construction of Bonifacio Cortez Street, Palloc, Ballesteros, Cagayan | Local Infrastructure Program-Construction of<br>Multi-Purpose Building (Public Market), Brgy.<br>Libertad, Abulug, Cagayan | Local Infrastructure Program-Concreting of Road, Brgy. Guiddam, Abulug, Cagayan | Local Infrastructure Program-Construction of New Orlins Elementary School Multi-Purpose Building, Brgy. New Orlins, Lasam, Cagayan  | Local Infrastructure Program-Construction of<br>Multi-Purpose Building, Brgy. Centro 1, Lasam,<br>Cagayan   | Procurement Program/Project                                  |  |
| Construction<br>Section   | Construction<br>Section  | Construction<br>Section  | Construction<br>Section  | Construction<br>Section   | Construction  | Construction  | End-User   | PMO/                                   |
| Competitive<br>Bidding  | Competitive<br>Bidding   | Competitive<br>Bidding   | Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive   | Competitive<br>Bidding  | Procuremen<br>t  | Mode of                                |
| 3/8-14/19   | 3/8-14/19  | 2/15-21/19   | 3/12-18/19   | 5/11-17/19  | 2/15-21/19  | 3/8-14/19   | Advertisement/ Submission/ Posting of Opening of IB/REI Bids |  |
| 02/Apr/19   | 02/Apr/19  | 07/Mar/19  | 04/Apr/19  | 06/Jun/19   | 07/Mar/19   | 02/Apr/19   | Opening of<br>Bids   | Schedule for Each Procurement Activity |
| 17/May/19   | 17/May/19  | 16/May/19  | 20/Jun/19  | 18/Jun/19   | 16/May/19   | 16/May/19   | Notice of<br>Award   | rocurement A                           |
| 28/May/19   | 28/May/19  | 27/May/19  | 28/Jun/19  | 21/Jun/19   | 07/Jun/19   | 07/Jun/19   | Contract<br>Signing  | ctivity                                |
| GoP   | GoP  | Сор  | GoP  | GoP   | GoP   | GoP   | Funds  | 2                                      |
| 7,920,000.00  | 11,880,000.00  | 2,970,000.00   | 4,950,000.00   | 6,930,000.00  | 1,188,000.00  | 2,970,000.00  | Total  | Es                                     |
|   |  |  |  |   |   |   | MOOE   | Estimated Budget (PhP)                 |
| 7,920,000.00  | 11,880,000.00  | 2,970,000.00   | 4,950,000.00   | 6,930,000.00  | 1,188,000.00  | 2,970,000.00  | co   | hP)                                    |
| Bridges: Construction-<br>Concrete (Superstructure) -with Driven Piles                      | Bridges: Construction-<br>Concrete (Superstructure)<br>–with Driven Piles                          | Roads: Construction-<br>PCCP   | Buildings: Construction-<br>without Piles-Low Rise-<br>concrete (Frame) (1 to 5<br>storeys)                                | Roads: Construction-<br>PCCP  | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys (pending approval<br>of contract due to awaiting<br>for the release of Special<br>Allotment Release Order) | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys (pending approval<br>of contract due to awaiting<br>for the release of Special<br>Allotment Release Order) | (brief description of Program/Activity/Project               | Remarks                                |

| 19BC0131   | 19BC0130   | 19BC0129  | 19BC0128   | 19BC0127  | 19BC0126   | 19BC0125   | Code (PAP)   |  |
|--|--|---|--|---|--|--|--|--|
| Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations- Access Road along Minanga-Namuac Road leading to Estuary Sand Dunes and Beaches at Sanchez Mira, Cagayan | Construction of Flood Mitigation Structure -<br>Construction of Abulug River Control at Lucban,<br>Abulug, Cagayan | Construction of Flood Mitigation Structure -<br>Construction of Abulug River Control at Sta.<br>Rosa, Abulug, Cagayan | Asset Preservation - Preventive Maintenance of Primary Roads - Primary Roads- Bangag-Magapit Road, K0703 + 734- K0704 + 842, Logac, Lallo, Cagayan | Network Development - Paving of Unpaved<br>Roads - Tertiary Roads-Jct. Logac-Lasam-<br>Gagabutan Road (S00654LZ), K0742+022-<br>K0742+904, Lasam, Cagayan | Local Program - Buildings and Other Structures Construction of Multi-Purpose Building of DPWH Cagayan 2nd District Engineering Office, Abulug, Cagayan | Local Infrastructure Program-Construction (Continuation) of Multi-Purpose Building (Abulug Municipal Gymnasium), Brgy. Libertad, Abulug, Cagayan | Procurement Program/Project                                  |  |
| Construction<br>Section  | Construction   | Construction<br>Section   | Construction<br>Section  | Construction<br>Section   | Construction<br>Section  | Construction<br>Section  | End-User   | BMO                                    |
| Competitive<br>Bidding   | Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive<br>Bidding   | Competitive<br>Bidding   | Procuremen<br>t  | Mode of                                |
| 6/14-20/19   | 11/8-14/18   | 10/30-11/5/18   | 10/12-18/18  | 6/14-20/19  | 5/31-6/6/19  | 5/11-17/19   | Advertisement/ Submission/ Posting of Opening of IB/REI Bids | Sche                                   |
| 04/Jul/19  | 29/Nov/18  | 20/Nov/18   | 06/Nov/18  | 04/Jul/19   | 20/Jun/19  | 06/Jun/19  | Opening of Bids  | Schedule for Each Procurement Activity |
| 17/Jul/19  | 20/Jun/19  | 20/Jun/19   | 14/May/19  | 17/Jul/19   | 28/Jun/19  | 18/Jun/19  | Notice of<br>Award   | rocurement Ac                          |
| 221Jul/19  | 28/Jun/19  | 28/Jun/19   | 07/Jun/19  | 22/Jul/19   | 03/Jul/19  | 21/Jun/19  | Contract<br>Signing  | tivity                                 |
| GoP  | GoP  | GoP   | СюР  | GoP   | GoP  | G <sub>OP</sub>  | Funds  |  |
| 9,800,000.00   | 62,725,000.00  | 62,725,000.00   | 4,702,040.00   | 17,287,200.00   | 49,000,000.00  | 24,750,000.00  | Total  | Est                                    |
|  |  |   |  |   |  |  | MOOE   | Estimated Budget (PhP)                 |
| 9,800,000.00   | 62,725,000.00  | 62,725,000.00   | 4,702,040.00   | 17,287,200.00   | 49,000,000.00  | 24,750,000.00  | co   | hP)                                    |
| Roads: Construction-<br>PCCP   | FCSPS-Flood Control: Construction – Slope Protection using structural measures (pending award due to modification) | Flood Control: Construction – Slope Protection using structural measures (pending award due to modification)          | Roads: Construction-<br>PCCP (pending approval<br>due to awaiting for the<br>release of Special<br>Allotment Release Order)                        | Roads: Construction-<br>PCCP  | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)  | BICWOPLC-Buildings:<br>Construction-without Piles-<br>Low Rise-Concrete<br>(Frame) (1 to 5 storeys)  | (brief description of Program/Activity/Project               | Remarks                                |

| 19BC0137  | 19BC0136   | 19BC0135   | 19BC0134   | 19BC0133   | Code (PAP)   |  |
|---|--|--|--|--|--|--|
| Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads. Cadcadir-Kabugao Rd, K0602+120, K0602+240, Sta. Praxedes, Cagayan | Bridge - Widening of Permanent Bridges-<br>Allasitan Br. (B01018LZ)<br>along Manila North Road Pamplona, Cagayan   | Construction of Flood Mitigation Structure -<br>Construction of Abulug River Control, Sto.<br>Tomas, Abulug, Cagayan   | Network Development - Construction of<br>Missing Links/ New Roads- Cagayan-Apayao<br>Conner Road Rizal, Cagayan  | Local Infrastructure Program- Completion of<br>Balingit Elem. School Multi-Purpose Building<br>Brgy. Balingit, Pamplona, Cagayan   | Procurement Program/Project  |  |
| Construction  | Construction<br>Section  | Construction<br>Section  | Construction<br>Section  | Construction<br>Section  | End-User   | BMO  |
| Competitive<br>Bidding  | Competitive<br>Bidding   | Competitive<br>Bidding   | Competitive<br>Bidding   | Competitive<br>Bidding   | Procuremen<br>t  | Mode of  |
| 12/6-12/18  | 12/6-12/18   | 12/6-12/18   | 11/29-12/5/18  | 11/29-12/5/18  | Advertisement<br>Posting of<br>IB/REI  | Sched  |
| 28/Dec/18   | 28/Dec/18  | 28/Dec/18  | 18/Dec/18  | 18/Dec/18  | Opening of<br>Bids   | Schedule for Each Procurement Activity   |
| 14/May/19   | 14/May/19  | 14/May/19  | 14/May/19  | 20/Jun/19  | Notice of<br>Award   | rocurement Ac  |
| 07/Jun/19   | 23/May/19  | 07/Jun/19  | 27/May/19  | 28/Jun/19  | Contract<br>Signing  | tivity   |
| GoP   | GoP  | GoP  | GoP  | GoP  | Funds  |  |
| 49,000,000.00   | 49,000,000.00  | 39,837,980.00  | 19,600,000.00  | 800,000.00   | Total  | Est  |
|   |  |  |  |  | MOOE   | Estimated Budget (PhP)   |
| 49,000,000.00   | 49,000,000.00  | 39,837,980.00  | 19,600,000.00  | 800,000.00   | co   | hP)  |
| Roads: Construction –<br>Slope Protection using<br>structural measures  | Bridges: Construction-<br>Concrete (Superstructure)<br>-with Cast-in-Place Piles   | Flood Control: Construction – Slope Protection using structural measures ((pending approval of contract due to awaiting for the release of Special Allotment Release Order)  | Roads: Construction-<br>PCCP   | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) (pending award<br>due to modification)   | (brief description of Program/Activity/Project )   | Remarks  |
|   | Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landsilde - Tertiary Roads- Cadcadir-Kabugao Rd, K0602+120, K0602+240, Sta. Praxedes, Cagayan  Construction Competitive Bidding 12/6-12/18 28/Dec/18 14/May/19 07/Jun/19 GoP 49,000,000.00 49,000,000.00 | Bridge - Widening of Permanent Bridges- Allasitan Br. (B01018LZ) along Manila North Road Pamplona, Cagayan  Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Cadcadir-Kabugao Rd, K0602+240, Sta. Praxedes, Cagayan  Construction Bidding  Construction Bidding  12/6-12/18 | Construction of Flood Mitigation Structure - Construction Competitive Tomas, Abulug, Cagayan  Construction of Abulug River Control, Sto.  Tomas, Abulug, Cagayan  Ending - Widening of Permanent Bridges-Allasitan Br. (B01018LZ)  along Martia North Road Pampiona, Cagayan  Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Sips, Sope Collepse, and Landside - Tertiary Roads- Section  Endding  12/6-12/18  28/Dec/18  14/May/19  23/May/19  23/May/19  39,837,980.00  39,837,980.00  49,000,000.00  49,000,000.00  49,000,000.00  49,000,000.00  49,000,000.00  49,000,000.00  49,000,000.00  49,000,000.00  49,000,000.00 | Network Development - Construction of Missing Linker New Reads Cagayan Apayaro Section   Conner Road Real, Cagayan   Construction of Flood Miligation Structure - Construction of Abulug River Control, Sto.   Tomes, Abulug, Cagayan   Bridge - Widening of Permanent Bridges- Alasiatan Br. (8010198L2)   Alasiatan Br. (8010198L2)   Section   Bridge - Widening of Permanent Bridges- Alasiatan Br. (8010198L2)   Section   Bridge - Widening of Permanent Bridges- Alasiatan Br. (8010198L2)   Section   Bridge - Widening of Permanent Bridges- Alasiatan Br. (8010198L2)   Section   Bridge - Widening of Permanent Bridges- Section   Bridge - Widening of P | Local Infrastructure Program-Completion of Bailings Ellem, School Multi-Purpose Building Section Service Infrastruction of Section Infrastruction of Level Section Sec | Procurement Program/Project End-User t Procurement Advertesment/Submission Andread Signing of Contract  Procurement Program-Completion of Contract Competitive Bailings End School Multi-Prupose Building Section    Massing Land New Roads-Capayan Shuding Section    Massing Land Read Construction of Flood Militation of Abulug River Control. Shuding Section    Construction of Flood Militation of Abulug River Control. Shuding Section    Construction of Flood Militation of Reparation Shuding    Construction of Flood Militation of Abulug River Control. Shuding    Construction    Construction |

| 19BC0161   | 19BC0159  | 19BC0154  | 19BC0152   | 19BC0150  | 19BC0141   | Code (PAP)   |  |
|--|---|---|--|---|--|--|--|
| Network Development - Road Widening -<br>Primary Roads-Manila North Road-K0593+100-<br>K0593+615, K0593+646-K0594+680,<br>K0594+686.5-K0595+080, K0595+728-<br>K0596+383, Sta. Praxedes, Cagayan | Local Infrastructure Program- Construction of Portabaga Falls Road, Brgy. Portabaga, Sta. Praxedes, Cagayan                             | Local Infrastructure Program- Concreting of<br>Nabannagan East Road, Brgy. Nabannagan<br>East, Lasam, Cagayan                           | Local Infrastructure Program- Concreting of<br>Sta. Rosa Road, Brgy. Sta. Rosa, Abulug,<br>Cagayan                                       | Local Infrastructure Program- Local<br>Infrastructure Program- Completion of MPB,<br>Dungan Elem. School, Dungan, Rizal, Cagayan  | Local Infrastructure Program-Construction of<br>Langagan ES Multi-purpose Building<br>Langagan, Sanchez Mira, Cagayan  | Procurement Program/Project  |  |
| Construction   | Construction<br>Section   | Construction<br>Section   | Construction<br>Section  | Construction<br>Section   | Construction<br>Section  | End-User   | PMO                                    |
| Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive<br>Bidding   | Procuremen<br>t  | Mode of                                |
| 12/15-21/18  | 1/17-23/19  | 12/12-18/18   | 12/11-18/18  | 12/11-18/18   | 12/6-12/18   | Procuremen Advertisement/ Submission/ t Posting of Opening of Bids | Sche                                   |
| 08/Jan/19  | 28/Feb/19   | 03/Jan/19   | 03/Jan/19  | 03/Jan/19   | 28/Dec/18  | Opening of Bids  | Schedule for Each Procurement Activity |
| 06/Jun/19  | 17/May/19   | 20/May/19   | 17/May/19  | 17/May/19   | 20/May/19  | Notice of<br>Award   | rocurement A                           |
| 14/Jun/19  | 07/Jun/19   | 07/Jun/19   | 07/Jun/19  | 07/Jun/19   | 07/Jun/19  | Contract<br>Signing  | ctivity                                |
| GoP  | GoP   | GoP   | Gop  | Gop   | g <sub>p</sub>   | Funds  | Dailyan of                             |
| 63,171,795.00  | 1,980,000.00  | 1,980,000.00  | 1,980,000.00   | 500,000.00  | 1,000,000.00   | Total  | Est                                    |
|  |   |   |  |   |  | MOOE   | Estimated Budget (PhP)                 |
| 63,171,795.00  | 1,980,000.00  | 1,980,000.00  | 1,980,000.00   | 500,000.00  | 1,000,000.00   | CO   | hP)                                    |
| RCP-Roads: Construction-<br>PCCP (pending award due to data change)  | Roads: Construction-<br>PCCP (pending approval<br>of contract due to awaiting<br>for the release of Special<br>Allotment Release Order) | Roads: Construction-<br>PCCP (pending approval<br>of contract due to awaiting<br>for the release of Special<br>Allotment Release Order) | Roads: Construction-<br>PCCP ((pending approval<br>of contract due to awaiting<br>for the release of Special<br>Allotment Release Order) | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) (pending<br>approval of contract due<br>to awaiting for the release<br>of Special Allotment<br>Release Order) | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) ((pending<br>approval of contract due to<br>awaiting for the release of<br>Special Allotment Release<br>Order) | (brief description of Program/Activity/Project                     | Remarks                                |

| 19BC0168  | 19BC0167  | 19BC0166   | 19BC0164   | 19BC0163  | 19BC0162   | Code (PAP)   |  |
|---|---|--|--|---|--|--|--|
| Paving of Unpaved Roads-Jct. Logac-Lasam-<br>Gagabutan Road-Chainage 16940-Chainage<br>17320, Chainage 17740-Chainage<br>20565, Chainage 20972-Chainage 21138 | Construction of Flood Mitigation Structure -<br>Construction of Sanchez Mira Flood Control,<br>Sanchez Mira, Cagayan  | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Jct. Bangag Magapit Road leading to Coco Jam, Banana Chips, Vinegar, and Buko Pie Processing, Brgy. Labben, Bessang, Capagaran, Mapurao, Nagattatan, and Utan, Allacapan, Cagayan | Local Infrastructure Program-Concreting of<br>Sta. Filomena Road, Brgy. Sta. Filomena,<br>Abulug, Cagayan                                | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Jct. Manila North Road leading to Meat, Citrus, Rambutan and Dragon Fruit Plantation, Ballesteros, Cagayan | Bridge - Widening of Permanent Bridges- Pilid<br>Br. ((B01017LZ) along Manila North Road,<br>Pamplona, Cagayan   | Procurement Program/Project                                      |  |
| Construction<br>Section   | Construction<br>Section   | Construction<br>Section  | Construction<br>Section  | Construction<br>Section   | Construction<br>Section  | End-User   | DNO.                                   |
| Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive  | Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive<br>Bidding   | Procuremen<br>t  | Mode of                                |
| 6/14-20/19  | 1/22-28/19  | 1/5-11/19  | 1/5-11/19  | 12/29/18-1/4/19   | 12/29/18-1/4/19  | Procuremen Advertisement/ Submission/ Posting of Opening of Blds | Scher                                  |
| 04/Jul/19   | 12/Feb/19   | 31/Jan/19  | 28/Feb/19  | 22/Jan/19   | 22Jan/19   | Opening of Bids  | Schedule for Each Procurement Activity |
| 17/Jul/19   | 17/May/09   | 14/May/19  | 17/May/19  | 17/May/19   | 14/May/19  | Notice of<br>Award   | rocurement Ac                          |
| 22/Jul/19   | 07/Jun/19   | 07/Jun/19  | 07/Jun/19  | 07/Jun/19   | 07/Jun/19  | Contract<br>Signing  | tivity                                 |
| GoP   | GoP   | GoP  | GoP  | GoP   | Gop  | Funds  |  |
| 77,800,240.00   | 50,258,185.00   | 9,800,000.00   | 1,980,000.00   | 6,860,000.00  | 30,380,000.00  | Total  | Est                                    |
|   |   |  |  |   |  | MOOE   | Estimated Budget (PhP)                 |
| 77,800,240.00   | 50,258,165.00   | 9,800,000.00   | 1,980,000.00   | 6,860,000.00  | 30,380,000.00  | co   | hP)                                    |
| Roads: Construction-<br>PCCP (pending award due to modification)  | Flood Control: Construction – Slope Protection using structural measures (pending approval of contract due to awaiting for the release of Sub-Allotment Advice) | Roads: Construction-<br>PCCP (pending approval<br>of contract due to awaiting<br>for the release of Special<br>Allotment Release Order)  | Roads: Construction-<br>PCCP ((pending approval<br>of contract due to awaiting<br>for the release of Special<br>Allotment Release Order) | Roads: Construction-<br>PCCP (pending approval<br>of contract due to awaiting<br>for the release of Special<br>Allotment Release Order)   | Bridges: Construction-<br>Concrete (Superstructure)<br>-with Cast-in-Place Piles<br>(pending approval of<br>contract due to awaiting<br>for the release of Special<br>Allotment Release Order) | (brief description of Program/Activity/Project                   | Remarks                                |

| 19BC0175   | 19BC0174   | 19BC0173  | 19BC0172  | 19BC0171  | 19BC0170   | 19BC0169  | Code (PAP)  |  |
|--|--|---|---|---|--|---|---|--|
| Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Capalalian Provincial Road to Manila North Road ( MNR) Connecting to Cacao, Coconut and Corn Plantation and Processing, Capalalian, Pamplona, Cagayan | Network Development Program: Construction of By-Pass and Diversion Roads-Pamplona Bypass Road, Cagayan | Network Development Program-Construction of By-Pass and Diversion Roads-Alcala - Santo Niño - Lasam Road, Cagayan | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Centro 2-Nagbaranganan-Cagayan State University Road connecting to Cacao Plantation Area in support of Cacao Industry, Centro 2, Sanchez Mira, Cagayan | Paving of Unpaved Roads-Jct. Ayaga(Abulug)-Ballesteros-Aparri RdK0688+404-<br>K0689+791, K0691+825-K0694+993,<br>Ballesteros, Cagayan | Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads -Secondary Roads-Paving of Unpaved Roads-Jct Ayaga (Abulug)-Ballesteros-Aparri Road-K0683+842-K0688+404, Abulug, Cagayan | Construction of By-Pass and Diversion Roads-<br>Claveria Bypass Road, Cagayan   | Procurement Program/Project   |  |
| Construction   | Construction<br>Section  | Construction<br>Section   | Construction<br>Section   | Construction  | Construction<br>Section  | Construction<br>Section   | End-User  | DMO/                                   |
| Competitive<br>Bidding   | Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding   | Competitive<br>Bidding  | Procuremen<br>t   | Mode of                                |
| 2/15-21/19   | 2/15-21/19   | 2/15-21/19  | 2/13-19/19  | 2/15-21/19  | 2/22-28/19   | 2/15-21/19  | Procuremen Advertisement/ Submission/ t Posting of Opening of BirREI Bids | Sche                                   |
| 07/Mar/19  | 2/15-21/19   | 07/Mar/19   | 2/13-19/19  | 07/Mar/19   | 18/Mar/19  | 07/Mar/19   | Opening of<br>Bids  | Schedule for Each Procurement Activity |
| 16/May/19  | 16/May/19  | 16/May/19   | 16/May/19   | 16/May/19   | 16/May/19  | 16/May/19   | Notice of<br>Award  | rocurement Ac                          |
| 07/Jun/19  | 23/May/19  | 23/May/19   | 07/Jun/19   | 07/Jun/19   | 07/Jun/19  | 07/Jun/19   | Contract<br>Signing   | tivity                                 |
| GoP  | GoP  | GoP   | GoP   | GoP   | GoP  | GoP   | Funds   |  |
| 9,800,000.00   | 48,414,587.50  | 19,188,000.00   | 61,785,000.00   | 57,900,000.00   | 57,900,000.00  | 69,126,450.00   | Total   | Est                                    |
|  |  |   |   |   |  |   | MOOE  | Estimated Budget (PhP)                 |
| 9,800,000.00   | 48,414,587.50  | 19,188,000.00   | 61,785,000.00   | 57,900,000.00   | 57,900,000.00  | 69,126,450.00   | co  | hP)                                    |
| Roads: Construction-<br>PCCP ((pending approval<br>of contract due to awaiting<br>for the release of Special<br>Allotment Release Order)   | Roads: Construction-<br>PCCP   | Roads: Construction-<br>PCCP  | Roads: Construction-<br>PCCP (pending approval<br>of contract due to awaiting<br>for the release of Special<br>Allotment Release Order)   | Roads: Construction-<br>PCCP (pending approval<br>of contract due to awaiting<br>for the release of Sub-<br>Allotment Advice)         | Roads: Construction-<br>PCCP (pending approval<br>of contract due to awaiting<br>for the release of Sub-<br>Allotment Advice)  | Roads: Construction-<br>PCCP (pending approval<br>of contract due to awaiting<br>for the release of Sub-<br>Allotment Advice) | (brief description of Program/Activity/Project                            | Remarks                                |

| 19BC0180  | 19BC0179  | 19BC0178   | 19BC0177   | 19BC0176  | Code (PAP)  |  |
|---|---|--|--|---|---|--|
| Construction of Flood Mitigation Structure -<br>Construction of Chico River Control, Sto. Niño,<br>Cagayan  | Local Infrastructure Program-Construction of<br>Kapanikian Bridge, Sitio Makagataw, Brgy.<br>Kapanikian, Allacapan, Cagayan | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Access Road leading to Palusao-Niug in Support of vegetables and crops Industry, Sto. Niño, Cagayan | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Bunnong Barangay Road Leading to Manila North Road (MNR) in Support of Agri Business ( Citrus, Dragon Fruits and Vegetables Plantation), Bunnong Guiddam, Abulug, Cagayan | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-San Jose Barangay Road to Manila North Road connecting to Pineapple, Corn and Banana plantation and Processing, Gattu, Pamplona, Cagayan | Procurement Program/Project   |  |
| Construction<br>Section   | Construction<br>Section   | Construction<br>Section  | Construction<br>Section  | Construction<br>Section   | End-User  | PMO                                    |
| Competitive<br>Bidding  | Competitive   | Competitive<br>Bidding   | Competitive<br>Bidding   | Competitive<br>Bidding  | Procuremen<br>t   | Mode of                                |
| 2/22-28/19  | 3/8-14/19   | 2/22-28/19   | 2/1-7/19   | 2/13-19/19  | Procuremen Advertisement/ Submission/ t Posting of Opening of Birkel Bids | Sche                                   |
| 18/Mar/19   | 02/Apr/19   | 18/Mar/19  | 26/Feb/19  | 2/13-19/19  | Opening of<br>Bids  | Schedule for Each Procurement Activity |
| 16/May/19   | 20/Jun/19   | 17/May/19  | 17/May/19  | 17/May/19   | Notice of<br>Award  | rocurement A                           |
| 07/Jun/19   | 28/Jun/19   | 07/Jun/19  | 07/Jun/19  | 07/Jun/19   | Contract<br>Signing   | ctivity                                |
| Gop   | GoP   | GoP  | GoP  | GoP   | Funds   |  |
| 19,600,000.00   | 8,910,000.00  | 19,600,000.00  | 9,800,000.00   | 9,800,000.00  | Total   | Est                                    |
|   |   |  |  |   | MOOE  | Estimated Budget (PhP)                 |
| 19,600,000.00   | 8,910,000.00  | 19,600,000.00  | 9,800,000.00   | 9,800,000.00  | со  | hP)                                    |
| Flood Control: Construction – Slope Protection using structural measures ((pending approval of contract due to awaiting for the release of Special Allotment Release Order) | Bridges: Construction-<br>Concrete (Superstructure)<br>-with Driven Piles (pending<br>award due to modification)            | Bridges-Construction-Steel (Superstructure)-with Driven Piles (pending approval due to awaiting for the release of Sub- Allotment Advice)  | Roads: Construction-<br>PCCP (pending approval<br>of contract due to awaiting<br>for the release of Special<br>Allotment Release Order)  | Roads: Construction-<br>PCCP (pending approval<br>of contract due to awaiting<br>for the release of Special<br>Allotment Release Order)   | (brief description of<br>Program/Activity/Project                         | Remarks                                |

| 19BC0184   | 19BC0183   | 19BC0182   | 19BC0181   | Code (PAP)  |  |
|--|--|--|--|---|--|
| Repair/Improvement of Carriageway along Manila North Road, K0590+(-7772) - K0590+(-759)(RL),K0590+(-028) - K0590+(-772) - K0590+139 - K0590+147(LL),K0590+115 - K0590+143 - K0590+147(RL) & K0590+155 - K0590+159 (BL),K0590+519 - K0590+45(RL),K0590+519 - K0590+635(RL),K0590+637 - K0590+635(RL),K0590+637 - K0590+635(RL),K0590+887 - K0590+635(RL),K0601+963 - K0603+836(4 RL,2 LL),K0601+963 - K0603+836 - K | Repair/Maintenance of Drainage along Jct. 183 Logac-Lasam-Gagabutan Road (JLLGR), Lasam, Cagayan   | Bridge Program-Widening of Permanent<br>182 Bridges Bagu Br. (B01021LZ) along Manila<br>North Road, Pamplona, Cagayan  | Repair/Maintenance of Eroded Shoulder along 181 Jct. Logac-Lasam-Gagabutan Road (JLLGR), K0733+212-K0733+297 (L/S)   | (PAP) Procurement Program/Project                           |  |
| Maintenance<br>Section   | Maintenance<br>Section   | Construction<br>Section  | Maintenance<br>Section   | End-User  | DMO                                    |
| Competitive<br>Bidding   | Competitive<br>Bidding   | Competitive<br>Bidding   | Competitive<br>Bidding   | Procuremen<br>t   | Mode of                                |
| 2/20-26/19   | 2/20-26/19   | 2/15-21/19   | 2/8-14/19  |   | Sche                                   |
| 18/Mar/19  | 18/Mar/19  | 07/Mar/19  | 28/Feb/19  | Advertisement/ Submission/ Posting of Opening of B/REI Bids | Schedule for Each Procurement Activity |
| 20/May/19  | 20/May/19  | 16/May/19  | 20/May/19  | Notice of<br>Award  | Procurement A                          |
| 07/Jun/19  | 04/Jun/19  | 07/Jun/19  | 07/Jun/19  | Contract<br>Signing   | ctivity                                |
| G P  | Gop  | G P  | G <sub>P</sub>   | Funds   |  |
| 3,109,000.00   | 1,726,000.00   | 11,760,000.00  | 1,102,000.00   | Total   | Es                                     |
| 3,109,000.00   | 1,726,000.00   |  | 1,102,000.00   | MOOE  | Estimated Budget (PhP)                 |
|  |  | 11,760,000.00  |  | CO  | hP)                                    |
| Roads: Maintenance (pending approval of contract due to awaiting for the release of Sub-Allotment Advice)  | Flood Control Drainage (Closed and Open) Conduits (pending approval of contract due to awaiting for the release of Sub-Allotment Advice) | Bridges: Construction - Concrete (Superstructure) - with Cast-in-Place Piles (pending approval of contract due to awaiting for the release of Special Allotment Release Order) | Roads: Construction-Slope<br>Protection using Structural<br>Measures (pending<br>approval of contract due<br>to awaiting for the release<br>of Sub-Allotment Advice) | (brief description of Program/Activity/Project              | Remarks                                |

| 19BC0192   | 19BC0191  | 19BC0189  | 19BC0188   | 19BC0187   | 19BC0186  | 19BC0185   | Code (PAP)  |  |
|--|---|---|--|--|---|--|---|--|
| Repair/Improvement of Carriageway along Cagayan-Apayao Road K0530+(-800)-K0530+(-782)(RL), K0530+(-777.50)-K0530+(-773)(RL), K0530+040-K0530+062.50(LL), K0530+062.50-K0530+062.50(LL), K0530+062.50-K0530+080.50(LL), K0530+062.50-K0530+080.50(LL), K0530+920-K0530+929(1 LL, 2 RL), K0541+800-K0541+920-K0543+713.50-K0543+713.50(BL), K0543+713.50-K0543+713.50(BL), K0543+713.50-K0543+722.50(2 LL, 1 RL) AND K0545+640-K0545+653.50(RL), Plat-Rizal, Cagayan | Local Infrastructure Program-Construction of Sto. Tomas Road, Brgy. Sto. Tomas, Claveria, Cagayan                                       | Local Infrastructure Program-Concreting of Pinili Road, Brgy. Pinili, Abulug, Cagayan   | Access Road leading to DPWH Cagayan 2nd DEO, Abulug, Cagayan | Repainting of Sicalalo Steel Bridge, Sicalao,<br>Lasam, Cagayan  | Local Infrastructure Program-Concreting of Guiddam Road, Brgy. Guiddam, Abulug, Cagayan | Local Infrastructure Program-Concreting of Simayung Road, Brgy. Simayung, Abulug, Cagayan  | ) Procurement Program/Project                               |  |
| Maintenance<br>Section   | Construction<br>Section   | Construction<br>Section   | Construction<br>Section                                      | Maintenance<br>Section   | Construction<br>Section   | Construction<br>Section  | End-User  | DMO/                                   |
| Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding                                       | Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive<br>Bidding   | Procuremen<br>t   | Mode of                                |
| 3/9-15/19  | 3/2-8/19  | 3/2-8/19  | 6/7-13/19  | 2/22-28/19   | 2/22-28/19  | 2/22-28/19   | Advertisement/ Submission/ Posting of Opening of B/REI Bids | Sche                                   |
| 02/Apr/19  | 26/Mar/19   | 26/Mar/19   | 27/Jun/19  | 18/Mar/19  | 18/Mar/19   | 18/Mar/19  | Opening of<br>Bids  | Schedule for Each Procurement Activity |
| 20/May/19  | 20/May/19   | 17/May/19   | 08/Jul/19  | 20/May/19  | 17/May/19   | 17/May/19  | Notice of<br>Award  | rocurement Ac                          |
| 07/Jun/19  | 07/Jun/19   | 07/Jun/19   | 11/Jul/19  | 07/Jun/19  | 27/May/19   | 07/Jun/19  | Contract<br>Signing   | tivity                                 |
| GoP  | GoP   | GoP   | Gop  | GoP  | GoP   | Gop  | Funds   |  |
| 1,713,500.00   | 1,980,000.00  | 1,980,000.00  | 12,250,000.00  | 910,000.00   | 3,465,000.00  | 1,980,000.00   | Total   | Est                                    |
| 1,713,500.00   |   |   |  | 910,000.00   |   |  | MOOE  | Estimated Budget (PhP)                 |
|  | 1,980,000.00  | 1,980,000.00  | 12,250,000.00  |  | 3,465,000.00  | 1,980,000.00   | co  | hP)                                    |
| Roads Construction-PCCP (pending approval of contract due to awaiting for the release of Sub-Allotment Advice)   | Roads: Construction-<br>PCCP (pending approval<br>of contract due to awaiting<br>for the release of Special<br>Allotment Release Order) | Roads: Construction-<br>PCCP (pending approval<br>of contract due to awaiting<br>for the release of Special<br>Allotment Release Order) | Roads: Construction-<br>PCCP                                 | Bridges-Maintenance<br>((pending approval of<br>contract due to awaiting<br>for the release of Sub-<br>Allotment Advice) | Roads: Construction-<br>PCCP  | Roads: Construction-<br>PCCP ((pending approval<br>of contract due to awaiting<br>for the release of Special<br>Allotment Release Order) | (prier description of Program/Activity/Project              | Remarks                                |

| 19BC0196  | 19BC0195   | 19BC0194   | 19BC0193   | Code (PAP)  |  |
|---|--|--|--|---|--|
| Local Infrastructure Program-Concreting of<br>Drainage Along Centro Road, Brgy. Centro,<br>Pamplona, Cagayan  | Repair/Improvement of Carriageway along Manila North Road, K0646+292 - K0646+305.5(2 LL,1 RL),K0646+305.5 - K0646+323.5(LL),K0646+6512.5 - K0646+548.5(LL),K0646+665.5 - K0646+665.5(LL),K0647+550 - K0646+688(LL),K0647+550 - K0647+572.5(LL),K0647+586 - K0647+572.5(LL),K0647+586 - K0647+590.5(BL),K0651+077-K0651+090.50(5 LL,1 RL),K0653+067.5 - K0667+113(LL),K0653+067.5 - K0653+274.5 - K0653+288(RL),K0653+337.5 - K0653+274.5 - K0653+288(RL),K0653+337.5 - K0653+37.5(2 RL,LL), K0653+384.5 - K0653+364.5(4 RL,2 LL), K0653+384.5 - K0653+364.5(4 RL,2 LL), K0653+384.5 - K0653+364.5(4 RL,2 LL), K0653+364.5 - K0653+364.5 - K0653+364.5 - K0653+365.5 | Repair/Improvement of Carriageway along JLLGR, K0716+159-K0716+177(RL), K0716+286.5-K0716+285.50(RL), K0719+87-K0719+824(RL), K0719+824-K0719+851-K0719+851-K0719+850(RL), K0719+851-K0719+860(RL), K0721+823(RL), K0721+920(RL), K0721+735.5(RL), K0730+438-K0730+456 (RL), Lasam, Cag. | Repair/Maintenance of Drainage along Manila<br>North Road (MNR), K0675+893-<br>K0676+015(R/S), Ballesteros, Cagayan                                    | Procurement Program/Project   |  |
| Construction<br>Section   | Maintenance<br>Section   | Maintenance<br>Section   | Maintenance<br>Section   | End-User  |  |
| Competitive<br>Bidding  | Competitive<br>Bidding   | Competitive<br>Bidding   | Competitive<br>Bidding   | Procuremen<br>t   | Mode of                                |
| 4/13-19/19  | 3/9-15/19  | 3/9-15/19  | 3/9-15/19  | Procuremen Advertisement/ Submission/ t Posting of Opening of Blds  IB/REI Blds | Sche                                   |
| 07/May/19   | 02/Apr/19  | 02/Apr/19  | 02/Apr/19  | Opening of<br>Bids  | Schedule for Each Procurement Activity |
| 20/May/19   | 20/May/19  | 20/May/19  | 20/May/19  | Notice of<br>Award  | rocurement A                           |
| 07/Jun/19   | 07/Jun/19  | 07/Jun/19  | 07/Jun/19  | Contract<br>Signing   | stivity                                |
| GoP   | GoP  | Gop  | Gop  | Source of<br>Funds  |  |
| 2,970,000.00  | 2,973,000.00   | 2,128,000.00   | 823,000.00   | Total   | Est                                    |
|   | 2,973,000.00   | 2,128,000.00   | 823,000.00   | MOOE  | Estimated Budget (PhP)                 |
| 2,970,000.00  |  |  |  | co  | hP)                                    |
| Flood Control: Construction-Drainage (Closed and Open Conduits) (pending approval of contract due to awaiting for the release of Special Allotment Release Order) | Roads Construction-PCCP (pending approval of contract due to awaiting for the release of Sub-Allotment Advice)   | Roads Construction-PCCP ( (pending approval of contract due to awaiting for the release of Sub-Allotment Advice)   | Flood Control: Construction-Drainage (Closed and Open Conduits) (pending approval of contract due to awaiting for the release of Sub-Allotment Advice) | (brief description of<br>Program/Activity/Project                               | Remarks                                |

|   |   | T ->   | _   |  |   |  |  |   |  |  |
|---|---|--|---|--|---|--|--|---|--|--|
| 19BC0205  | 19BC0204  | 19BC0203   | 19BC0202  | 19BC0201   | 19BC0118  | 19BC0200   | 19BC0199   | 19BC0198  | Code (PAP)   |  |
| Local Infra Program- Construction (Completion) of Multi-purpose Building (Gymnasium), Brgy. Luzon, Claveria, Cagayan                              | Construction/Repair/Rehab/Impvt. Of VILP-Construction of Multi-purpos Building, Brgy. Minanga Norte, Lasam, Cagayan | Construction of Cabicungan River Flood<br>Control, Sta. 0+000-Sta. 0+114, Capanickian-<br>Tabbugan-Nagsabaran, Claveria, Cagayan | Local Infrastructure Program-Concreting of Calog Norte Road, Brgy. Calog Norte, Abulug, Cagayan | Local Infrastructure Program-Concreting of Road, Brgy. Burot, Allacapan, Cagayan           | Local Infrastructure Program-Construction of Multi-Purpose Building, Sitio Nagbarangan, Brgy. Centro 2, Sanchez Mira, Cagayan | Repair/Improvememnt of carriageway along<br>Manila Nroth Road, Abulug-Ballesteros-Aparri,<br>Cagayan | Local Infrastructure Program-Construction of<br>Sitio Gandia Road, Brgy. Alinunu, Abulug,<br>Cagayan | Resurfacing of Unpaved Shoulder along Manila North Road (MNR) K0669+000- K0669+180(B/S), K0669+205-K0669+585(B/S), K0676+130-K0676+250(L/S), K0676+130-K0676+250(R/S), K0679+850 (B/S), K0679+875-K0680+200(R/S), Fugu-Zitanga, K0679+875-K0680+200(R/S), Fugu-Zitanga, Ballesteros and Lucban, Abulug, Cagayan | Procurement Program/Project                                  |  |
| Construction<br>Section   | Construction<br>Section   | Construction<br>Section  | Construction<br>Section   | Construction<br>Section  | Construction<br>Section   | Maintenance<br>Section   | Construction<br>Section  | Maintenance<br>Section  | End-User   | DMO/                                   |
| Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive<br>Bidding   | Competitive<br>Bidding   | Competitive<br>Bidding  | Procuremen<br>t  | Mode of                                |
| 6/7-13/19   | 6/7-13/19   | 5/31-6/6/19  | 5/22-28/19  | 5/22-28/19   | 5/22-28/19  | 5/11-17/19   | 5/11-17/19   | 4/30-5/6/19   | Advertisement/ Submission/ Posting of Opening of IB/REI Bids | Sche                                   |
| 27/Jun/19   | 27/Jun/19   | 25/Jun/19  | 11/Jun/19   | 11/Jun/19  | 11/Jun/19   | 06/Jun/19  | 06/Jun/19  | 21/May/19   | Opening of<br>Bids   | Schedule for Each Procurement Activity |
| 08/Jul/19   | 08/Jul/19   | 04/Jul/19  | 18/Jun/19   | 18/Jun/19  | 18/Jun/19   | 18/Jun/19  | 18/Jun/19  | 03/Jun/19   | Notice of<br>Award   | rocurement A                           |
| 11/Jul/19   | 11/Jul/19   | 08/Jul/19  | 21/Jun/19   | 21/Jun/19  | 21/Jun/19   | 21/Jun/19  | 21/Jun/19  | 07/Jun/19   | Contract<br>Signing  | ctivity                                |
| GoP   | GoP   | GoP  | GoP   | GoP  | GoP   | GoP  | GoP  | GoP   | Funds  |  |
| 750,000.00  | 1,960,000.00  | 9,800,000.00   | 5,940,000.00  | 1,980,000.00   | 2,970,000.00  | 2,347,000.00   | 1,980,000.00   | 848,000.00  | Total  | Es                                     |
|   |   |  |   |  |   | 2,347,000.00   |  | 848,000.00  | MOOE   | Estimated Budget (PhP)                 |
| 750,000.00  | 1,960,000.00  | 9,800,000.00   | 5,940,000.00  | 1,980,000.00   | 2,970,000.00  |  | 1,980,000.00   |   | co   | hP)                                    |
| Buildings: Construction-<br>without Piles-Low Rise-<br>without Piles-Low Rise-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storews) | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)                         | Flood Control:<br>Construction – Slope<br>Protection using structural<br>measures  | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys      | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys                                    | Roads: Construction-<br>PCCP   | Roads: Construction-<br>PCCP   | Roads Maintenance   | (prier description of Program/Activity/Project               | Remarks                                |

|            |  |                         |                        | Scher   | Schedule for Each Procurement Activity | rocurement A       | ctivity             |                 | Est        | Estimated Budget (PhP) | hP)        | Domarke   |
|------------|--|-------------------------|------------------------|---|--|--------------------|---------------------|-----------------|------------|------------------------|------------|---|
| Code (PAP) | ) Procurement Program/Project  | PMO/<br>End-User        | Procuremen             | Advertisement/ Submission/ Posting of Opening of Bids | / Submission/<br>Opening of<br>Bids    | Notice of<br>Award | Contract<br>Signing | Source of Funds | Total      | MOOE                   | co         | (brief description of Program/Activity/Project  |
| 19BC0206   | Local Infra Program- Construction (Completion) of Multi-purpose Building (Gymnasium), Brgy. Pata East, Claveria, Cagayan | Construction<br>Section | Competitive<br>Bidding | 8/7-13/19   | 27/Jun/19                              | 08/Jul/19          | 11/Jul/19           | GoP             | 750,000.00 |                        | 750,000.00 | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) |
| 19BC0207   | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Alannay, Lasam, Cagayan                  | Construction<br>Section | Competitive<br>Bidding | 6/7-13/19   | 27/Jun/19                              | 08/Jul/19          | 11/Jul/19           | GoP             | 750,000.00 |                        | 750,000.00 | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) |
| 19BC0208   | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Alimoan, Claveria, Cagayan               | Construction<br>Section | Competitive<br>Bidding | 6/7-13/19   | 27/Jun/19                              | 08/Jul/19          | 11/Jul/19           | GoP             | 750,000.00 |                        | 750,000.00 | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) |
| 19BC0209   | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Bacsay Cataroan Norte, Claveria, Cagayan | Construction<br>Section | Competitive<br>Bidding | 6/7-13/19   | 27/Jun/19                              | 08/Jul/19          | 11/Jul/19           | GoP             | 750,000.00 |                        | 750,000.00 | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) |
| 19BC0210   | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Bacsay Cataroan Sur, Claveria, Cagayan   | Construction<br>Section | Competitive<br>Bidding | 6/7-13/19   | 27/Jun/19                              | 08/Jul/19          | 11/Jul/19           | Gop             | 750,000.00 |                        | 750,000.00 | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) |
| 19BC0211   | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Bacsay Mapulapula, Claveria, Cagayan     | Construction<br>Section | Competitive<br>Bidding | 6/7-13/19   | 27/Jun/19                              | 08/Jul/19          | 11/Jul/19           | GoP             | 750,000.00 |                        | 750,000.00 | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) |
| 19BC0212   | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Bessang, Allacapan, Cagayan              | Construction<br>Section | Competitive<br>Bidding | 5/31-6/6/19   | 25/Jun/19                              | 04/Jul/19          | 08/Jul/19           | GoP             | 750,000.00 |                        | 750,000.00 | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) |
| 19BC0213   | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Buenavista, Claveria, Cagayan            | Construction<br>Section | Competitive<br>Bidding | 6/7-13/19   | 27/Jun/19                              | 08/Jul/19          | 11/Jul/19           | Gop             | 750,000.00 |                        | 750,000.00 | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) |
| 19BC0214   | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Bulo, Allacapan, Cagayan                 | Construction<br>Section | Competitive<br>Bidding | 5/31-6/6/19   | 20/Jun/19                              | 28/Jun/19          | 03/Jul/19           | GoP             | 750,000.00 |                        | 750,000.00 | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) |
| 19BC0215   | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Cabatacan East, Lasam, Cagayan           | Construction<br>Section | Competitive<br>Bidding | 6/7-13/19   | 27/Jun/19                              | 08/Jul/19          | 11/Jul/19           | GoP             | 750,000.00 |                        | 750,000.00 | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) |
| 19BC0216   | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Cabatacan West, Lasam, Cagayan           | Construction<br>Section | Competitive<br>Bidding | 6/7-13/19   | 27/Jun/19                              | 08/Jul/19          | 11/Jul/19           | GoP             | 750,000.00 |                        | 750,000.00 | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) |

|            |   |                           | Mode of                | Scher   | Schedule for Each Procurement Activity | rocurement Ac      | stivity             |                 | Est          | Estimated Budget (PhP) | hP)          |
|------------|---|---------------------------|------------------------|---|--|--------------------|---------------------|-----------------|--------------|------------------------|--------------|
| Code (PAP) | Procurement Program/Project   | End-User                  | Procuremen             | Advertisement/ Submission/ Posting of Opening of Bids | // Submission/<br>Opening of<br>Bids   | Notice of<br>Award | Contract<br>Signing | Source of Funds | Total        | MOOE                   | co           |
| 19BC0217   | Local Infra Program-Construction (Completion) of Multi-purpose Building, Brgy. Cadcadir West, Claveria, Cagayan         | Construction              | Competitive<br>Bidding | 8/7-13/19   | 27/Jun/19                              | 08/Jul/19          | 11/Jul/19           | GoP             | 750,000.00   |                        | 750,000.00   |
| 19BC0218   | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Cadongdongan, Sta. Praxedes, Cagayan    | Construction<br>Section   | Competitive<br>Bidding | 5/31-6/6/19   | 25/Jun/19                              | 04/Jul/19          | 08/Jul/19           | GoP             | 750,000.00   |                        | 750,000.00   |
| 19BC0219   | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Callao Norte, Lasam, Cagayan            | Construction<br>Section   | Competitive<br>Bidding | 6/7-13/19   | 27/Jun/19                              | 08/Jul/19          | 11/Jul/19           | GoP             | 750,000.00   |                        | 750,000.00   |
| 19BC0220   | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Capaccuan Norte, Sta. Praxedes, Cagayan | ) Construction<br>Section | Competitive<br>Bidding | 6/7-13/19   | 27/Jun/19                              | 08/1uL/80          | 11/Jul/19           | GoP             | 750,000.00   |                        | 750,000.00   |
| 19BC0221   | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Capagaran, Allacapan, Cagayan           | Construction<br>Section   | Competitive<br>Bidding | 6/14-20/19  | 04/Jul/19                              | 11/Jul/19          | 16/Jul/19           | GoP             | 750,000.00   |                        | 750,000.00   |
| 19BC0222   | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Capalutan, Allacapan, Cagayan           | Construction<br>Section   | Competitive<br>Bidding | 6/14-20/19  | 04/Jul/19                              | 11/Jul/19          | 16/Jul/19           | GoP             | 750,000.00   |                        | 750,000.00   |
| 19BC0223   | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Capanickian, Claveria, Cagayan          | Construction<br>Section   | Competitive<br>Bidding | 6/14-20/19  | 04/Jul/19                              | 11/Jul/19          | 16/Jul/19           | GoP             | 750,000.00   |                        | 750,000.00   |
| 19BC0224   | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Cataliganan, Lasam, Cagayan             | Construction<br>Section   | Competitive<br>Bidding | 6/14-20/19  | 04/Jul/19                              | 11/Jul/19          | 16/Jul/19           | GoP             | 750,000.00   |                        | 750,000.00   |
| 19BC0225   | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Centro 2, Claveria, Cagayan             | Construction<br>Section   | Competitive<br>Bidding | 6/14-20/19  | 04/Jul/19                              | 11/Jul/19          | 16/Jul/19           | GoP             | 1,485,000.00 |                        | 1,485,000.00 |
| 19BC0226   | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Centro 3, Claveria, Cagayan             | Construction<br>Section   | Competitive<br>Bidding | 6/14-20/19  | 04/Jul/19                              | 11/Jul/19          | 16/Jul/19           | GoP             | 750,000.00   |                        | 750,000.00   |
| 19BC0227   | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Centro 4, Claveria, Cagayan             | Construction<br>Section   | Competitive<br>Bidding | 6/14-20/19  | 04/Jul/19                              | 11/Jul/19          | 16/Jul/19           | GoP             | 750,000.00   |                        | 750,000.00   |

| 19BC0237 of I  | Loc   | 19BC0236 of I   | 19BC0235 of I  | 19BC0234 of All  | 19BC0233 of Ck  | 19BC0232 of All   | 19BC0231 of Ch  | 19BC0230 of Ch  | 19BC0229 of CI  | 19BC0228 of   | Code (PAP)  |  |
|--|---|---|--|--|---|---|---|---|---|---|---|--|
| Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Iringan, | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Ignacio B. Jurado, Lasam, Cagayan | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Gagaddangan, Allacapan, Cagayan | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Finugo Norte, Lasam, Cagayan | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Daan-Ili, Allacapan, Cagayan | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. D. Leaño, Claveria, Cagayan | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Centro East, Allacapan, Cagayan | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Centro 8, Claveria, Cagayan | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Centro 7, Claveria, Cagayan | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Centro 6, Claveria, Cagayan | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Centro 5, Claveria, Cagayan | Procurement Program/Project                                 |  |
| Construction   | Construction<br>Section   | Construction<br>Section   | Construction<br>Section  | Construction<br>Section  | Construction<br>Section   | Construction<br>Section   | Construction<br>Section   | Construction<br>Section   | Construction<br>Section   | Construction<br>Section   | PMO/<br>End-User  |  |
| Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding   | Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding  | Procuremen<br>t   | Mode of                                |
| 6/21-27/19   | 6/14-20/19  | 5/31-6/6/19   | 6/14-20/19   | 5/31-6/6/19  | 6/14-20/19  | 6/14-20/19  | 6/14-20/19  | 6/14-20/19  | 6/14-20/19  | 6/14-20/19  | Advertisement/ Submission/ Posting of Opening of B/REI Bids | Scher                                  |
| 11/Jul/19  | 04/Jul/19   | 25/Jun/19   | 04/Jul/19  | 25/Jun/19  | 04/Jul/19   | 04/Jul/19   | 04/Jul/19   | 04/Jul/19   | 04/Jul/19   | 04/Jul/19   | Submission/<br>Opening of<br>Bids                           | Schedule for Each Procurement Activity |
| 19/Jul/19  | 11/Jul/19   | 04/Jul/19   | 11/Jul/19  | 04/Jul/19  | 11/Jul/19   | 11/Jul/19   | 11/Jul/19   | 11/Jul/19   | 11/Jul/19   | 11/Jul/19   | Notice of<br>Award  | ocurement Ac                           |
| 24/Jul/19  | 16/Jul/19   | 08/Jul/19   | 16/Jul/19  | 08/Jul/19  | 16/Jul/19   | 16/Jul/19   | 16/Jul/19   | 16/Jul/19   | 16/Jul/19   | 16/Jul/19   | Contract<br>Signing   | tivity                                 |
| GoP  | GoP   | GoP   | Gop  | Gop  | GoP   | GoP   | GoP   | GoP   | GoP   | GoP   | Source of Funds   |  |
| 750,000.00   | 750,000.00  | 750,000.00  | 750,000.00   | 750,000.00   | 750,000.00  | 750,000.00  | 750,000.00  | 750,000.00  | 750,000.00  | 750,000.00  | Total   | Est                                    |
|  |   |   |  |  |   |   |   |   |   |   | MOOE  | Estimated Budget (PhP)                 |
| 750,000.00   | 750,000.00  | 750,000.00  | 750,000.00   | 750,000.00   | 750,000.00  | 750,000.00  | 750,000.00  | 750,000.00  | 750,000.00  | 750,000.00  | со  | hP)                                    |
| Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5          | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)                       | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)                     | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)                  | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)                  | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)                 | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)                     | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)                 | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)                 | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)                 | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)                 | (brief description of Program/Activity/Project              | Remarks                                |

| 19BC0249   | 19BC0248   | 19BC0247   | 19BC0246  | 19BC0245  | 19BC0244  | 19BC0243   | 19BC0242  | 19BC0241  | 19BC0240  | 19BC0239  | Code (PAP)   |  |
|--|--|--|---|---|---|--|---|---|---|---|--|--|
| Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Pata West, Claveria, Cagayan | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Nicolas Agatep, Lasam, Cagayan | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. New Orlins, Lasam, Cagayan | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Nabannagan West, Lasam, Cagayan | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Minanga Sur, Lasam, Cagayan | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Minanga Norte, Lasam, Cagayan | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Maluyo, Allacapan, Cagayan | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Malinta, Lasam, Cagayan | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Mailitao, Claveria, Cagayan | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Macatel, Sta. Praxedes, Cagayan | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Kapanickian Norte, Allacapan, Cagayan | Procurement Program/Project  |  |
| Construction<br>Section  | Construction<br>Section  | Construction<br>Section  | Construction  | Construction<br>Section   | Construction<br>Section   | Construction<br>Section  | Construction<br>Section   | Construction<br>Section   | Construction<br>Section   | Construction<br>Section   | End-User   | DMO/                                   |
| Competitive<br>Bidding   | Competitive<br>Bidding   | Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding  | Procuremen<br>t  | Mode of                                |
| 6/21-27/19   | 6/21-27/19   | 6/21-27/19   | 6/21-27/19  | 6/21-27/19  | 6/21-27/19  | 6/21-27/19   | 6/21-27/19  | 6/21-27/19  | 6/21-27/19  | 5/31-6/6/19   | Advertisement/ Submission/<br>Posting of Opening of<br>IB/REI Bids | Sche                                   |
| 11/Jul/19  | 11/Jul/19  | 11/Jul/19  | 11/Jul/19   | 11/Jul/19   | 11/Jul/19   | 11/Jul/19  | 11/Jul/19   | 11/Jul/19   | 11/Jul/19   | 25/Jun/19   | Opening of Bids  | Schedule for Each Procurement Activity |
| 19/Jul/19  | 19/Jul/19  | 19/Jul/19  | 19/Jul/19   | 19/Jul/19   | 19/Jul/19   | 19/Jul/19  | 19/Jul/19   | 19/Jul/19   | 19/Jul/19   | 04/Jul/19   | Notice of<br>Award   | rocurement Ac                          |
| 24/Jul/19  | 24/Jul/19  | 24/Jul/19  | 24/Jul/19   | 24/Jul/19   | 24/Jul/19   | 24/Jul/19  | 24/Jul/19   | 24/Jul/19   | 24/Jul/19   | 08/Jul/19   | Contract<br>Signing  | tivity                                 |
| GoP  | GoP  | GoP  | GoP   | GoP   | GoP   | GoP  | GoP   | GoP   | GoP   | GoP   | Funds  |  |
| 750,000.00   | 750,000.00   | 750,000.00   | 750,000.00  | 750,000.00  | 750,000.00  | 750,000.00   | 750,000.00  | 750,000.00  | 750,000.00  | 750,000.00  | Total  | Est                                    |
|  |  |  |   |   |   |  |   |   |   |   | MOOE   | Estimated Budget (PhP)                 |
| 750,000.00   | 750,000.00   | 750,000.00   | 750,000.00  | 750,000.00  | 750,000.00  | 750,000.00   | 750,000.00  | 750,000.00  | 750,000.00  | 750,000.00  | co   | hP)                                    |
| Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storevs)                  | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)                    | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)                | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)                     | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)                 | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)                   | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)                | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)             | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)                 | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)                     | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)                           | (brief description of<br>Program/Activity/Project                  | Remarks                                |

|  | Code (PAP) Procurement                                | The second secon | 19BC0250 of Multi-purpose I<br>Cagayan  |   |  |  |  |   |  |  |  |  |
|--|---|--|---|---|--|--|--|---|--|--|--|--|
|  | Program/Project                                       | Local Infra Program- Construction (Completion) Conf Multi-purpose Building, Brgy. Pinas, Claveria, Se Cagayan  | m-Construction (Completion)<br>uilding, Brgy. San Antonio,                                  |   | n- Construction (Completion)<br>uilding, Brgy. San Isidro,   | lding, Brgy. San Isidro, - Construction (Completion) - Construction (Completion) Iding, Brgy. San Juan, Sta. | nstruction (Completion) , Brgy. San Isidro, nstruction (Completion) , Brgy. San Juan, Sta. nstruction (Completion) , Brgy. San Miguel, | tion)   | stion) Sta. stion)   | o, o, o, Sta.  bletion) letion) letion) oletion)   | letion) letion) letion)  | sta. Sta. sta. stion) stion)   |
|  | End-User Pi   | Construction Co  | Construction Co<br>Section Bi   | ction   | Section  | ction  |  |   |  | ction  | ction ction  |  |
| Mode of                                | ä   | Competitive 6  | Competitive 6   | Competitive<br>Bidding  | The state of the s | Bidding 6  | itive  | itive   | itive  | itive itive  | itive itive  | titive titive titive   |
| Sched                                  | Advertisement/ Submission/ Posting of Opening of Bids | 6/21-27/19   | 6/21-27/19  | 6/21-27/19  |  | 6/21-27/19   | 6/21-27/19<br>6/21-27/19   | 6/21-27/19<br>6/21-27/19<br>6/21-27/19  | 6/21-27/19<br>6/21-27/19<br>6/21-27/19<br>6/28-7/4/19  | 6/21-27/19<br>6/21-27/19<br>6/21-27/19<br>6/28-7/4/19  | 6/21-27/19<br>6/21-27/19<br>6/21-27/19<br>6/28-7/4/19<br>6/28-7/4/19   | 6/21-27/19 6/21-27/19 6/28-7/4/19 6/28-7/4/19  |
| Schedule for Each Procurement Activity |   | 11/Jul/19  | 11/Jul/19   | 11/Jul/19   | 11/Jul/19  |  | 11/Jul/19  | 11/Jul/19<br>11/Jul/19  | 11/Jul/19<br>11/Jul/19<br>18/Jul/19  | 11/Jul/19<br>11/Jul/19<br>18/Jul/19  | 11/Jul/19<br>11/Jul/19<br>18/Jul/19<br>18/Jul/19   | 11/Jul/19 11/Jul/19 118/Jul/19 118/Jul/19 118/Jul/19   |
| ocurement Act                          | Notice of<br>Award                                    | 19/Jul/19  | 19/JuL/61   | 19/Jul/19   | 19/Jul/19  |  | 19/Jul/19  | 19/Jul/19   | 19/Jul/19<br>19/Jul/19<br>25/Jul/19  | 19/Jul/19<br>19/Jul/19<br>25/Jul/19<br>25/Jul/19   | 19/Jul/19<br>19/Jul/19<br>25/Jul/19<br>25/Jul/19   | 19/Jul/19 19/Jul/19 25/Jul/19 25/Jul/19 25/Jul/19  |
| tivity                                 | Contract<br>Signing                                   | 24/Jul/19  | 24/Jul/19   | 24/Jul/19   | 24/Jul/19  |  | 24/Jul/19  | 24/Jul/19<br>24/Jul/19  | 24/Jul/19<br>24/Jul/19<br>24/Jul/19<br>31/Jul/19   | 24/Jul/19<br>24/Jul/19<br>31/Jul/19<br>31/Jul/19   | 24/Jul/19<br>24/Jul/19<br>31/Jul/19<br>31/Jul/19   | 24/Jul/19<br>24/Jul/19<br>31/Jul/19<br>31/Jul/19<br>31/Jul/19  |
|  | Source of<br>Funds                                    | GoP  | GoP   | GoP   | GoP  |  | GoP  | <u>ဖ</u> ွေ   | ତ୍ରୁ ତ୍ରୁ  | ତ୍ତ୍ୱ ତ୍ରୁ ତ୍ରୁ  | ତ୍ତି ତି ତି   | ତ୍ରେ ତ୍ର ତ୍ର ତ୍ର   |
| Esti                                   | Total   | 750,000.00   | 750,000.00  | 750,000.00  | 750,000.00   |  | 750,000.00   | 750,000.00  | 750,000.00<br>750,000.00<br>750,000.00   | 750,000.00<br>750,000.00<br>750,000.00   | 750,000.00<br>750,000.00<br>750,000.00<br>750,000.00   | 750,000.00<br>750,000.00<br>750,000.00<br>750,000.00   |
| Estimated Budget (PhP)                 | MOOE  |  |   |   |  |  |  |   |  |  |  |  |
| P                                      | со  | 750,000.00   | 750,000.00  | 750,000.00  | 750,000.00   | 750,000.00   |  | 750,000.00  | 750,000.00<br>750,000.00   | 750,000.00<br>750,000.00   | 750,000.00<br>750,000.00<br>750,000.00   | 750,000.00<br>750,000.00<br>750,000.00   |
| Remarks                                | (brief description of<br>Program/Activity/Project     | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)  | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)  | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5                              | storeys)   | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)  Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) | Buildings: Construction- without Piles-Low Rise- Concrete (Frame) (1 to 5 storeys)  Buildings: Construction- without Piles-Low Rise- Concrete (Frame) (1 to 5 storeys)  Buildings: Construction- without Piles-Low Rise- Concrete (Frame) (1 to 5 storeys) | Buildings: Construction- without Piles-Low Rise- Concrete (Frame) (1 to 5 storeys)  Buildings: Construction- without Piles-Low Rise- Concrete (Frame) (1 to 5 storeys)  Buildings: Construction- without Piles-Low Rise- Concrete (Frame) (1 to 5 storeys)  Buildings: Construction- without Piles-Low Rise- Concrete (Frame) (1 to 5 storeys)  Buildings: Construction- without Piles-Low Rise- Concrete (Frame) (1 to 5 storeys) | Buildings: Construction- without Piles-Low Rise- Concrete (Frame) (1 to 5 storeys)  Buildings: Construction- without Piles-Low Rise- Concrete (Frame) (1 to 5 storeys)  Buildings: Construction- without Piles-Low Rise- Concrete (Frame) (1 to 5 storeys)  Buildings: Construction- without Piles-Low Rise- Concrete (Frame) (1 to 5 storeys)  Buildings: Construction- without Piles-Low Rise- Concrete (Frame) (1 to 5 storeys)  Buildings: Construction- without Piles-Low Rise- Concrete (Frame) (1 to 5 storeys) |

|            |   |                         |                        | Scher                             | Schedule for Each Procurement Activity | And transport Ac   | Multu     |                 | Tion to      | Estimated Budget (DhD) |              | Parada  |
|------------|---|-------------------------|------------------------|-----------------------------------|--|--------------------|-----------|-----------------|--------------|------------------------|--------------|---|
| Code (PAP) | Procurement Program/Project   | PMO/<br>End-User        | Mode of Procuremen     | Advertise<br>Posting of<br>IB/REI | / Submission/<br>Opening of<br>Bids    | Notice of<br>Award | Contract  | Source of Funds | Total        | MOOE                   | co           | (brief description of Program/Activity/Project  |
| 19BC0261   | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Tuccalan Passing, Lasam, Cagayan              | Construction<br>Section | Competitive<br>Bidding | 6/28-7/4/19                       | 18/Jul/19                              | 25/Jul/19          | 31/Jul/19 | GoP             | 750,000.00   |                        | 750,000.00   | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) |
| 19BC0262   | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Union, Claveria, Cagayan                      | Construction<br>Section | Competitive<br>Bidding | 6/28-7/4/19                       | 18/Jul/19                              | 25/Jul/19          | 31/Jul/19 | GoP             | 750,000.00   |                        | 750,000.00   | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) |
| 19BC0263   | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Viga, Lasam, Cagayan                          | Construction<br>Section | Competitive<br>Bidding | 6/28-7/4/19                       | 18/Jul/19                              | 25/Jul/19          | 31/Jul/19 | GoP             | 750,000.00   |                        | 750,000.00   | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) |
| 19BC0264   | Local Infra Program- Construction (Completion) of Multi-purpose Building, Bilibigao ES, Brgy. Bilibigao, Claveria, Cagayan    | Construction<br>Section | Competitive<br>Bidding | 6/28-7/4/19                       | 18/Jul/19                              | 25/Jul/19          | 31/Jul/19 | GoP             | 750,000.00   |                        | 750,000.00   | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) |
| 19BC0265   | Local Infra Program- Construction (Completion) of Multi-purpose Building, Culao ES Gymnasium, Brgy. Culao, Claveria, Cagayan  | Construction<br>Section | Competitive<br>Bidding | 5/31-6/6/19                       | 25/Jun/19                              | 04/Jul/19          | 08/Jul/19 | GoP             | 750,000.00   |                        | 750,000.00   | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) |
| 19BC0266   | Local Infra Program- Construction (Completion) of Multi-purpose Building, Dibalio ES, Brgy. Dibalio, Claveria, Cagayan        | Construction<br>Section | Competitive<br>Bidding | 6/28-7/4/19                       | 18/Jul/19                              | 25/Jul/19          | 31/Jul/19 | GoP             | 750,000.00   |                        | 750,000.00   | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) |
| 19BC0267   | Local Infra Program- Construction (Completion) of Multi-purpose Building, Tagao ES, Brgy. Tagao, Lasam, Cagayan               | Construction<br>Section | Competitive<br>Bidding | 6/28-7/4/19                       | 18/Jul/19                              | 25/Jul/19          | 31/Jul/19 | GoP             | 750,000.00   |                        | 750,000.00   | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) |
| 19BC0268   | Local Infra Program- Construction of Multi-<br>purpose Building, Brgy. Centro 1, Claveria,<br>Cagayan                         | Construction<br>Section | Competitive<br>Bidding | 6/28-7/4/19                       | 18/Jul/19                              | 25/Jul/19          | 31/Jul/19 | GoP             | 1,237,500.00 |                        | 1,237,500.00 | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) |
| 19BC0269   | Local Infra Program- Construction of Multi-<br>purpose Building, (Covered Court), Dilam NHS,<br>Brgy. Dilam, Calayan, Cagayan | Construction<br>Section | Competitive<br>Bidding | 5/31-6/6/19                       | 20/Jun/19                              | 28/Jun/19          | 03/Jul/19 | GoP             | 1,000,000.00 |                        | 1,000,000.00 | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) |
| 19BC0270   | Local Infra Program- Construction of Multi-<br>purpose Building, Brgy. Centro East,<br>Ballesteros, Cagayan                   | Construction<br>Section | Competitive<br>Bidding | 6/28-7/4/19                       | 18/Jul/19                              | 25/Jul/19          | 31/Jul/19 | GoP             | 1,000,000.00 |                        | 1,000,000.00 | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) |
| 19BC0271   | Local Infra Program- Construction of Multi-<br>purpose Building, Brgy. Lablabig, Claveria,<br>Cagayan                         | Construction<br>Section | Competitive<br>Bidding | 6/28-7/4/19                       | 18/Jul/19                              | 25/Jul/19          | 31/Jul/19 | GoP             | 750,000.00   |                        | 750,000.00   | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) |

| Code (PAP)                      | Code (FA)                | 19BC0272  | 19BC0273  | 19BC0274   | 19BC0275  | 19BC0276  | 19BC0277   | 19BC0278   | 19BC0279   | 19BC0280  | 19BC0281   | 19BC0282   |
|---------------------------------|--------------------------|---|---|--|---|---|--|--|--|---|--|--|
| Procurement Program/Project     |                          | Local Infra Program- Construction of Multi-<br>purpose Building, Brgy.Payagan West,<br>Ballesteros, Cagayan | Local Infra Program- Construction of Multi-<br>purpose Building, Brgy. Peru, Lasam, Cagayan | Local Infra Program- Construction of Multi-<br>purpose Building, Brgy. San Vicente, Claveria,<br>Cagayan | Local Infra Program- Construction of Multi-<br>purpose Building, Sta. Rosa, Abulug, Cagayan | Local Infra Program- Construction of Palloc ES<br>Multi-purpose Building, Brgy. Palloc,<br>Ballesteros, Cagayan | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Alinunu, Abulug, Cagayan | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Cabaritan East, Ballesteros, Cagayan | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Cabaritan West, Ballesteros, Cagayan | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Cabuluan East, Ballesteros, Cagayan | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Calog Norte, Abulug, Cagayan | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Centro 2, Lasam, Cagayan |
| PMO/                            | End-User                 | Construction<br>Section   | Construction  | Construction<br>Section  | Construction<br>Section   | Construction<br>Section   | Construction<br>Section  | Construction<br>Section  | Construction<br>Section  | Construction<br>Section   | Construction<br>Section  | Construction<br>Section  |
| Mode of<br>Procuremen           | Procuremen<br>t          | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding   | Competitive<br>Bidding   | Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive<br>Bidding   | Competitive<br>Bidding   |
| Advertise                       |                          | 6/28-7/4/19   | 6/28-7/4/19   | 6/28-7/4/19  | 6/28-7/4/19   | 5/31-6/6/19   | 5/31-6/6/19  | 6/28-7/4/19  | 6/28-7/4/19  | 5/31-6/6/19   | 5/31-6/6/19  | 6/28-7/4/19  |
| ment/ Submission/ Notice of Con | Opening of<br>Bids       | 18/Jul/19   | 18/Jul/19   | 18/Jul/19  | 18/Jul/19   | 25/Jun/19   | 20/Jun/19  | 18/Jul/19  | 18/Jul/19  | 20/Jun/19   | 20/Jun/19  | 18/Jul/19  |
| Notice of                       | Notice of<br>Award       | 25/Jul/19   | 25/Jul/19   | 25/Jul/19  | 25/Jul/19   | 04/Jul/19   | 28/Jun/19  | 25/Jul/19  | 25/Jul/19  | 28/Jun/19   | 28/Jun/19  | 25/Jul/19  |
| Contract                        | Contract<br>Signing      | 31/Jul/19   | 31/Jul/19   | 31/Jul/19  | 31/Jul/19   | 08/Jul/19   | 03/Jul/19  | 31/Jul/19  | 31/Jul/19  | 03/Jul/19   | 03/Jul/19  | 31/Jul/19  |
| Source of                       | Funds                    | GoP   | GoP   | GoP  | GoP   | GoP   | GoP  | GoP  | Gop  | GoP   | Gop  | Gop  |
| ESI                             | Total                    | 1,000,000.00  | 750,000.00  | 750,000.00   | 1,000,000.00  | 2,574,000.00  | 900,000.00   | 750,000.00   | 750,000.00   | 750,000.00  | 750,000.00   | 750,000.00   |
| Esumated budget (PnP)           | MOOE                     |   |   |  |   |   |  |  |  |   |  |  |
| PhP)                            | со                       | 1,000,000.00  | 750,000.00  | 750,000.00   | 1,000,000.00  | 2,574,000.00  | 900,000.00   | 750,000.00   | 750,000.00   | 750,000.00  | 750,000.00   | 750,000.00   |
| (brief description of           | Program/Activity/Project | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)                 | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)              | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)                     | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)              | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)                          | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)                          | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)                         | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)                  | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)              |

| 2                                      | Cod  | 19B0   | 1980  | 1980   | 19BC  | 19BC  | 19BC  | 19BC   | 19BC0290  | 19BC0291  | 198C0292  | 19BC   |
|--|--|--|---|--|---|---|---|--|---|---|---|--|
| /DAD)                                  | Code (PAP)   | 19BC0283   | 19BC0284  | 19BC0285   | 19BC0286  | 19BC0287  | 19BC0288  | 19BC0289   |   |   |   | 19BC0293 C   |
|  | Procurement Program/Project                                  | Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Tabba, Pamplona, Cagayan | Local Infra Program- Construction of Multi-<br>purpose Building, Claveria SAT, Brgy. Centro<br>1, Claveria, Cagayan | Local Infra Program- Construction of Multi-<br>purpose Building, Claveria RVS, Brgy. Dibalio,<br>Claveria, Cagayan | Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. Balagan, Sto. Niño, Cagayan | Local Infra Program- Construction/Completion of Multi-purpose Building, Wawang ES, Brgy. Wawang, Ballesteros, Cagayan | Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. Bidduang, Pamplona, Cagayan | Local Infra Program- Construction/Completion of Multi-purpose Building, Abulug CS, Brgy. Centro, Abulug, Cagayan | Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. Centro, Abulug, Cagayan | Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. Pacac, Allacapan, Cagayan | Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. Sta. Maria, Claveria, Cagayan | Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. Magdalena, Claveria, Cagayan |
| PMO/                                   | End-User   | Construction<br>Section  | Construction<br>Section   | Construction<br>Section  | Construction<br>Section   | Construction<br>Section   | Construction<br>Section   | Construction<br>Section  | Construction<br>Section   | Construction<br>Section   | Construction<br>Section   | Construction<br>Section  |
| Mode of                                | Procuremen<br>t  | Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding   | Campetitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding   |
| Advortice                              | Advertisement/ Submission/ Posting of Opening of IB/REI Bids | 5/31-6/6/19  | 6/28-7/4/19   | 6/28-7/4/19  | 6/28-7/4/19   | 6/28-7/4/19   | 5/31-6/6/19   | 6/28-7/4/19  | 6/28-7/4/19   | 6/28-7/4/19   | 6/28-7/4/19   | 7/5-11/19  |
| Schedule for Each Procurement Activity | Opening of<br>Bids   | 20/Jun/19  | 18/Jul/19   | 18/Jul/19  | 18/Jul/19   | 18/Jul/19   | 25/Jun/19   | 18/Jul/19  | 18/Jul/19   | 18/Jul/19   | 18/Jul/19   | 25/Jul/19  |
| rocurement Ac                          | Notice of<br>Award   | 28/Jun/19  | 25/Jul/19   | 25/Jul/19  | 25/Jul/19   | 25/Jul/19   | 04/Jul/19   | 25/Jul/19  | 25/Jul/19   | 25/Jul/19   | 25/Jul/19   | 01/Aug/19  |
| tivity                                 | Contract<br>Signing  | 03/Jul/19  | 31/Jul/19   | 31/Jul/19  | 31/Jul/19   | 31/Jul/19   | 08/Jul/19   | 31/Jul/19  | 31/Jul/19   | 31/Jul/19   | 31/Jul/19   | 07/Aug/19  |
| Source of                              | Funds  | GoP  | GoP   | GoP  | GoP   | GoP   | GoP   | GoP  | GoP   | GoP   | GoP   | GoP  |
| Est                                    | Total  | 750,000.00   | 1,000,000.00  | 1,000,000.00   | 1,000,000.00  | 1,000,000.00  | 1,000,000.00  | 750,000.00   | 750,000.00  | 750,000.00  | 750,000.00  | 750,000.00   |
| Estimated Budget (PhP)                 | MOOE   |  |   |  |   |   |   |  |   |   |   |  |
| ohP)                                   | co   | 750,000.00   | 1,000,000.00  | 1,000,000.00   | 1,000,000.00  | 1,000,000.00  | 1,000,000.00  | 750,000.00   | 750,000.00  | 750,000.00  | 750,000.00  | 750,000.00   |
| Remarks<br>(brief description of       | (brief description of Program/Activity/Project )             | Buldings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)               | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)                         | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)                        | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)               | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)                           | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)               | Buildings: Construction-<br>without Piles-Law Rise-<br>Concrete (Frame) (1 to 5<br>stareys)                      | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)           | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)             | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)                 | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)                |

| 2          |  | PMO/                    | Mode of                |  | Schedule for Each Procurement Activity | rocurement Ac      | tivity              | Course of | Est        | Estimated Budget (PhP) | hP)        | Remarks   |
|------------|--|-------------------------|------------------------|--|--|--------------------|---------------------|-----------|------------|------------------------|------------|---|
| Code (PAP) | Procurement Program/Project  | End-User                | Procuremen<br>t        | Advertisement/<br>Posting of<br>IB/REI | Opening of<br>Bids                     | Notice of<br>Award | Contract<br>Signing | Funds     | Total      | MOOE                   | co         | (brief description of<br>Program/Activity/Project   |
| 19BC0294   | Local Infra Program- Construction/Completion of Multi-purpose Building, Claveria SAT, Brgy. Centro 1, Claveria, Cagayan  | Construction<br>Section | Competitive<br>Bidding | 7/5-11/19                              | 25/Jul/19                              | 01/Aug/19          | 07/Aug/19           | GoP       | 750,000.00 |                        | 750,000.00 | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) |
| 19BC0295   | Local Infra Program-Construction/Completion of Multi-purpose Building, Claveria RVS, Brgy. Dibalio, Claveria, Cagayan    | Construction<br>Section | Competitive<br>Bidding | 7/5-11/19                              | 25/Jul/19                              | 01/Aug/19          | 07/Aug/19           | GoP       | 750,000.00 |                        | 750,000.00 | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) |
| 19BC0296   | Local Infra Program- Construction/Completion of Multi-purpose Building, Allasitan ES, Brgy. Allasitan, Pamplona, Cagayan | Construction<br>Section | Competitive<br>Bidding | 7/5-11/19                              | 25/Jul/19                              | 01/Aug/19          | 07/Aug/19           | GoP       | 750,000.00 |                        | 750,000.00 | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) |
| 19BC0297   | Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. Gabun, Lasam, Cagayan                      | Construction            | Competitive<br>Bidding | 7/5-11/19                              | 25/Jul/19                              | 01/Aug/19          | 07/Aug/19           | GoP       | 750,000.00 |                        | 750,000.00 | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) |
| 19BC0298   | Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. Ammubuan, Ballesteros, Cagayan             | Construction<br>Section | Competitive<br>Bidding | 5/31-6/6/19                            | 25/Jun/19                              | 04/Jul/19          | 08/Jul/19           | GoP       | 750,000.00 |                        | 750,000.00 | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) |
| 198C0299   | Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. Cabuluan West, Ballesteros, Cagayan        | Construction<br>Section | Competitive<br>Bidding | 5/31-6/6/19                            | 25/Jun/19                              | 04/Jul/19          | 08/Jul/19           | GoP       | 750,000.00 |                        | 750,000.00 | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) |
| 198C0300   | Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. Centro West, Ballesteros, Cagayan          | Construction<br>Section | Competitive<br>Bidding | 7/5-11/19                              | 25/Jul/19                              | 01/Aug/19          | 07/Aug/19           | GoP       | 750,000.00 |                        | 750,000.00 | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) |
| 19BC0301   | Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. Mabuttal East, Ballesteros, Cagayan        | Construction<br>Section | Competitive<br>Bidding | 7/5-11/19                              | 25/Jul/19                              | 01/Aug/19          | 07/Aug/19           | GOP       | 750,000.00 |                        | 750,000.00 | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) |
| 19BC0302   | Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. Nararagan, Ballesteros, Cagayan            | Construction<br>Section | Competitive<br>Bidding | 5/31-6/6/19                            | 25/Jun/19                              | 04/Jul/19          | 08/Jul/19           | Gop       | 750,000.00 |                        | 750,000.00 | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) |
| 19BC0303   | Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. San Juan, Ballesteros, Cagayan             | Construction<br>Section | Competitive<br>Bidding | 7/5-11/19                              | 25/Jul/19                              | 01/Aug/19          | 07/Aug/19           | Gop       | 750,000.00 |                        | 750,000.00 | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) |
| 19BC0304   | Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. Centro East, Ballesteros, Cagayan          | Construction<br>Section | Competitive<br>Bidding | 5/31-6/6/19                            | 25/Jun/19                              | 04/Jul/19          | 08/Jul/19           | GoP       | 750,000.00 |                        | 750,000.00 | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5             |

|  | 19B0  | 19B0  | 19B0   | 19B   | 19B  | 19B  | 19B  | 198   | 198   | 198   | Co   |  |
|--|---|---|--|---|--|--|--|---|---|---|--|--|
| 19BC0315   | 198C0314  | 19BC0313  | 19BC0312   | 19BC0311  | 19BC0310   | 19BC0309   | 19BC0308   | 19BC0307  | 19BC0306  | 19BC0305  | Code (PAP)   |  |
| Local Infra Program-Concreting of Road, Brgy.<br>Dagupan, Allacapan, Cagayan | Local Roads-VILP-Concreting of Road, Brgy.<br>Tucalan Passing, Lasam, Cagayan | Local Roads-VILP-Concreting of Road, Brgy.<br>Nabannagan West, Lasam, Cagayan | Local Roads-VILP-Concreting of Road,<br>Brgy.Minanga, Lasam, Cagayan | Local Roads-Concreting of Road, Brgy Centro 3, Lasam, Cagayan | Flood Control Structures/ Facilities-V/LP-<br>Riprapping of Slope Protection, Bulo ES, Brgy.<br>Bulo, Allacapan, Cagayan | Flood Control Structures/ Facilities-VILP-<br>Construction of Slope Protection, Brgy. Taggat<br>Sur, Claveria, Cagayan | Local Infra Program- Construction/Completion of Multi-purpose Building, Calog Sur ES, Brgy. Calog Sur, Abulug, Cagayan | Local Infra Program-Construction of MPB (Brgy, Hall) Brgy, Baluncanag, Rizal, Cagayan       | Local Infra Program-Rehabilitation of Day Care<br>Center, Brgy. Dagupan, Allacapan, Cagayan | Local Infra Program- Construction of Multi-<br>purpose Building, Brgy. Magsaysay, Lasam,<br>Cagayan | Procurement Program/Project  |  |
| Construction<br>Section  | Construction<br>Section   | Construction<br>Section   | Construction<br>Section  | Construction<br>Section                                       | Construction<br>Section  | Construction<br>Section  | Construction<br>Section  | Construction<br>Section   | Construction<br>Section   | Construction<br>Section   | End-User   |  |
| Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive<br>Bidding   | Competitive<br>Bidding   | Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding  | Procuremen<br>t  | Mode of                                |
| 7/5-11/19  | 7/5-11/19   | 7/5-11/19   | 7/5-11/19  | 5/31-6/6/19   | 7/5-11/19  | 7/5-11/19  | 7/5-11/19  | 7/5-11/19   | 7/5-11/19   | 7/5-11/19   | Advertisement/ Submission/<br>Posting of Opening of<br>IB/REI Bids | Sche                                   |
| 25/Jul/19  | 25/Jul/19   | 25/Jul/19   | 25/Jul/19  | 25/Jun/19   | 25/Jul/19  | 25/Jul/19  | 25/Jul/19  | 25/Jul/19   | 25/Jul/19   | 25/Jul/19   | Opening of<br>Bids   | Schedule for Each Procurement Activity |
| 01/Aug/19  | 01/Aug/19   | 01/Aug/19   | 01/Aug/19  | 04/Jul/19   | 01/Aug/19  | 01/Aug/19  | 01/Aug/19  | 01/Aug/19   | 01/Aug/19   | 01/Aug/19   | Notice of<br>Award   | rocurement Ac                          |
| 07/Aug/19  | 07/Aug/19   | 07/Aug/19   | 07/Aug/19  | 08/Jul/19   | 07/Aug/19  | 07/Aug/19  | 07/Aug/19  | 07/Aug/19   | 07/Aug/19   | 07/Aug/19   | Contract<br>Signing  | tivity                                 |
| GoP  | GoP   | GoP   | GoP  | GoP   | GoP  | GoP  | GoP  | GoP   | GoP   | GoP   | Funds  |  |
| 1,980,000.00   | 1,960,000.00  | 1,960,000.00  | 1,960,000.00   | 1,980,000.00  | 1,000,000.00   | 1,000,000.00   | 1,000,000.00   | 3,960,000.00  | 1,000,000.00  | 1,000,000.00  | Total  | Est                                    |
|  |   |   |  |   |  |  |  |   |   |   | MOOE   | Estimated Budget (PhP)                 |
| 1,980,000.00   | 1,960,000.00  | 1,960,000.00  | 1,960,000.00   | 1,980,000.00  | 1,000,000.00   | 1,000,000.00   | 1,000,000.00   | 3,960,000.00  | 1,000,000.00  | 1,000,000.00  | со   | hP)                                    |
| Roads: Construction-<br>PCCP   | Roads: Construction-<br>PCCP  | Roads: Construction-<br>PCCP  | Roads: Construction-<br>PCCP   | RCP-Roads: Construction-<br>PCCP                              | Flood Control:<br>Construction – Slope<br>Protection using structural<br>measures  | Flood Control: Construction – Slope Protection using structural measures   | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)                            | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys)         | (brief description of<br>Program/Activity/Project                  | Remarks                                |

| _   |                          | T -   | -  | -   |   |   | _   |  | -   | 7  | 75  | 70   |
|---|--------------------------|---|--|---|---|---|---|--|---|--|---|--|
| Code (PAP)                                    | Code (PAP)               | 19BC0316  | 19BC0317   | 19BC0318  | 19BC0319  | 19BC0320  | 19BC0321  | 19BC0322   | 19BC0323  | 19BC0324   | 19BC0325  | 19BC0326   |
| Procurement                                   |                          | Local Infra Program-Concreting of Road, Brgy.<br>Lucban, Abulug, Cagayan                    | Local Infra Program-Concreting of Road, Brgy.<br>Nagsabaran, Claveria, Cagayan | Local Infra Program-Concreting of Sto. Tomas<br>Road, Brgy. Sto. Tomas, Abulug, Cagayan | Local Infra Program-Construction of Barangay<br>Road, Brgy. Kittag, Sanchez Mira, Cagayan | Local Infra Program-Construction of Barangay<br>Santiago Road, Brgy. Santiago, Sanchez Mira,<br>Cagayan | Local Infra Program-Construction of Bridge,<br>Brgy. Curva, Pamplona, Cagayan | Local Infra Program-Construction of Local<br>Bridge, Brgy. Kittag, Sanchez Mira, Cagayan | Local Infra Program-Rehabilitation of Bridge,<br>Brgy. Canayun, Abulug, Cagayan | Repair/Maintenance of Provincial Public Safety Company-2nd Manuever Platoon Building, Curva, Pamplona, Cagayan | Repair/Maintenance of DENR Building,<br>Sanchez Mira, Cagayan (Main Building) | Repair/ Maintenance of Taggat Resthouse<br>Building, Claveria, Cagayan |
| PMO/  | End-User                 | Construction<br>Section   | Construction<br>Section  | Construction<br>Section   | Construction<br>Section   | Construction<br>Section   | Construction<br>Section   | Construction<br>Section  | Construction<br>Section   | Maintenance<br>Section   | Maintenance<br>Section  | Maintenance<br>Section   |
| Mode of<br>Procuremen                         | Procuremen<br>t          | Competitive<br>Bidding  | Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive<br>Bidding   | Competitive<br>Bidding  | Competitive<br>Bidding   |
| Mode of Procuremen Advertisement/ Submission/ | Posting of<br>IB/REI     | 5/31-6/6/19   | 7/5-11/19  | 7/5-11/19   | 5/31-6/6/19   | 7/5-11/19   | 7/5-11/19   | 7/5-11/19  | 7/5-11/19   | 7/19-25/19   | 7/19-25/19  | 7/19-25/19   |
| ment/ Submission/                             | Opening of<br>Bids       | 20/Jun/19   | 25/Jul/19  | 25/Jul/19   | 25/Jun/19   | 25/Jul/19   | 25/Jul/19   | 25/Jul/19  | 25/Jul/19   | 01/Aug/19  | 01/Aug/19   | 01/Aug/19  |
| ocurement Ac                                  | Notice of<br>Award       | 28/Jun/19   | 01/Aug/19  | 01/Aug/19   | 04/Jul/19   | 01/Aug/19   | 01/Aug/19   | 01/Aug/19  | 01/Aug/19   | 08/Aug/19  | 08/Aug/19   | 08/Aug/19  |
| avity   | Contract<br>Signing      | 03/Jul/19   | 07/Aug/19  | 07/Aug/19   | 08/Jul/19   | 07/Aug/19   | 07/Aug/19   | 07/Aug/19  | 07/Aug/19   | 13/Aug/18  | 13/Aug/18   | 13/Aug/18  |
| Source of                                     | Funds                    | GoP   | GoP  | GoP   | GoP   | GoP   | GoP   | GoP  | GoP   | GoP  | GoP   | GoP  |
| ESI   | Total                    | 3,960,000.00  | 1,980,000.00   | 3,960,000.00  | 9,900,000.00  | 2,970,000.00  | 2,475,000.00  | 6,930,000.00   | 4,950,000.00  | 2,185,500.01   | 315,000.00  | 757,800.00   |
| Estimated Budget (PhP)                        | MOOE                     |   |  |   |   |   |   |  |   | 2,185,500.01   | 315,000.00  | 757,800.00   |
| nP)   | co                       | 3,960,000.00  | 1,980,000.00   | 3,960,000.00  | 9,900,000.00  | 2,970,000.00  | 2,475,000.00  | 6,930,000.00   | 4,950,000.00  |  |   |  |
| Remarks<br>(brief description of              | Program/Activity/Project | Buildings: Construction-<br>without Piles-Low Rise-<br>Concrete (Frame) (1 to 5<br>storeys) | Roads: Construction-<br>PCCP   | Roads: Construction-<br>PCCP  | RCP-Roads: Construction-  | Roads: Construction-  | Bridges: Construction -<br>Steel<br>(Superstructure) - with<br>Driven Piles   | Bridges: Construction - Steel (Superstructure) - with Driven Piles                       | Bridges: Construction - Steel (Superstructure) - with Driven Piles              | Buildings: Repair  | Buildings: Repair   | Buildings: Repair  |

| 19BC0336  | 19BC0335                                      | 19BC0334   | 19BC0333  | 19BC0332  | 19BC0331  | 19BC0330  | 19BC0329  | 19BC0328   | 19BC0327  | Code (PAP)   |  |
|---|---|--|---|---|---|---|---|--|---|--|--|
| Repair/Maintenance of Annaguan Flood<br>Control, Rizal, Cagayan                   | Repair/Improvement of Roads along MNR & JLLGR | Repair/Maintenance of Bridges along National Roads | Repair/Maintenance of DPWH Building,<br>Mauanan, Rizal, Cagayan | Repair/Maintenance of DILG Building Bureau of Maintenance Fire Protection, Curva, Pamplona, Cagayan Section | Repair/Maintenance of Bureau of Jail<br>Management and Penology, Centro East,<br>Ballesteros, Cagayan | Repair/Maintenance of Regional Trial Court<br>Building, Sta. Cruz, Ballesteros, Cagayan | Repair/Maintenance of DOJ Building (Regional Trial Court, Sanchez Mira, Cagayan | Repair/Maintenance of DOJ Registry of Deeds (ROD), Sanchez Mira, Cagayan | Repair/Maintenance of DILG Building Bureau of Maintenance Fire Protection, Sta. Praxedes, Cagayan Section | Procurement Program/Project  |  |
| Maintenance<br>Section  | Maintenance<br>Section                        | Maintenance<br>Section                             | Maintenance<br>Section  | Maintenance<br>Section  | Maintenance<br>Section  | Maintenance<br>Section  | Maintenance<br>Section  | Maintenance<br>Section   | f Maintenance<br>Section  | End-User   | BMO/                                   |
| Competitive<br>Bidding  | Competitive<br>Bidding                        | Campetitive<br>Bidding                             | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding   | Competitive<br>Bidding  | Procuremen<br>t  | Mode of                                |
| 7/19-25/19  | 7/19-25/19                                    | 7/19-25/19   | 7/19-25/19  | 7/19-25/19  | 7/19-25/19  | 7/19-25/19  | 7/19-25/19  | 7/19-25/19   | 7/19-25/19  | Advertisement/ Submission/<br>Posting of Opening of<br>IB/REI Bids | Sche                                   |
| 01/Aug/19   | 01/Aug/19                                     | 01/Aug/19  | 01/Aug/19   | 01/Aug/19   | 01/Aug/19   | 01/Aug/19   | 01/Aug/19   | 01/Aug/19  | 01/Aug/19   | Opening of<br>Bids   | Schedule for Each Procurement Activity |
| 08/Aug/19   | 08/Aug/19                                     | 08/Aug/19  | 08/Aug/19   | 08/Aug/19   | 08/Aug/19   | 08/Aug/19   | 08/Aug/19   | 08/Aug/19  | 08/Aug/19   | Notice of<br>Award   | rocurement Ac                          |
| 13/Aug/18   | 13/Aug/18                                     | 13/Aug/18  | 13/Aug/18   | 13/Aug/18   | 13/Aug/18   | 13/Aug/18   | 13/Aug/18   | 13/Aug/18  | 13/Aug/18   | Contract<br>Signing  | tivity                                 |
| Gop   | GoP   | GoP  | GoP   | GoP   | GoP   | GoP   | GoP   | GoP  | GoP   | Funds  |  |
| 10,875,000.00   | 2,982,414.00                                  | 309,490.00   | 3,000,000.00  | 605,000.00  | 4,189,000.00  | 786,100.00  | 400,000.00  | 340,000.00   | 455,000.00  | Total  | Es                                     |
| 10,875,000.00   | 2,982,414.00                                  | 309,490.00   | 3,000,000.00  | 605,000.00  | 4,189,000.00  | 786,100.00  | 400,000.00  | 340,000.00   | 455,000.00  | MOOE   | Estimated Budget (PhP)                 |
|   |   |  |   |   |   |   |   |  |   | CO   | ημΡ)                                   |
| Flood Control:<br>Construction – Slope<br>Protection using structural<br>measures | Roads: Maintenance                            | Bridge: Maintenance                                | Buildings: Repair   | Buildings: Repair   | Buildings: Repair   | Buildings: Repair   | Buildings: Repair   | Buildings: Repair  | Buildings: Repair   | (brief description of Program/Activity/Project )                   | Remarks                                |

| Prepared by:  | 19BC0068  | 19BC0340  | 19BC0339  | 19BC0338   | 19BC0337  | Code (FAF)  | Code (BAB                              |
|---------------|---|---|---|--|---|---|--|
|               | Local Program: Construction/Repair/Rehab./Improvement of various infrastructure including Local Projects:Construction of Calayan Port, Calayan, Cagayan | Repair/Maintenance of Cadcadir Flood Control along Cadcadir-Kabugao Road (CKR), Calveria, Cagayan | Repair/Maintenance of Drainage along Bangag Maintenance<br>Magapit Road, Allacapan, Cagayan Section | Repair/Maintenance of Bank Protection, Rizal,<br>Cagayan       | Repair/Maintenance of Gagabutan Flood<br>Control, Rizal, Cagayan                  | Procurement Program/Project   |  |
|               | Construction<br>Section   | Maintenance<br>Section  | Maintenance<br>Section  | Maintenance<br>Section   | Maintenance<br>Section  | End-User  | PMO/                                   |
|               | NP-53.1 Two<br>Failed<br>Biddings   | Competitive<br>Bidding  | Competitive<br>Bidding  | Competitive<br>Bidding   | Competitive<br>Bidding  | Procuremen<br>t   | Mode of                                |
| Submitted by: | 29-Jul-31   | 7/19-25/19  | 7/19-25/19  | 7/19-25/19   | 7/19-25/19  | Procuremen   Advertisement/ Submission/ t   Posting of   Opening of   IB/REI   Bids | Sche                                   |
| -             | NIA   | 01/Aug/19   | 01/Aug/19   | 01/Aug/19  | 01/Aug/19   | Opening of<br>Bids  | Schedule for Each Procurement Activity |
|               | 08/Aug/19   | 08/Aug/19   | 08/Aug/19   | 08/Aug/19  | 08/Aug/19   | Notice of<br>Award  | rocurement Ac                          |
|               | 13/Aug/18   | 13/Aug/18   | 13/Aug/18   | 13/Aug/18  | 13/Aug/18   | Contract<br>Signing   | tivity                                 |
|               | GoP   | Gop   | GOP   | Gop  | GoP   | Funds   |  |
|               | 49,000,000.00   | 3,715,000.00  | 812,000.00  | 3,724,000.00   | 6,300,000.00  | Total   | Est                                    |
| APPROVED      |   | 3,715,000.00  | 812,000.00  | 3,724,000.00   | 6,300,000.00  | MOOE  | Estimated Budget (PhP)                 |
|               | 49,000,000.00   |   |   |  |   | 00  | hP)                                    |
|               | Flood Control:<br>Construction-Shore<br>Protection  | Flood Control:<br>Construction – Slope<br>Protection using structural<br>measures                 | Flood Control Drainage<br>(Closed and Open)<br>Conduits   | Flood Control:<br>Construction – Bank<br>Protection Structures | Flood Control:<br>Construction – Slope<br>Protection using structural<br>measures | (brief description of<br>Program/Activity/Project                                   | Remarks                                |

Head, Procurement Unit

BAC-Chairperson

TORIDA

District Engineer