

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
3002261113 97000.PC	248B0175 - Convergence and Special Support Program – Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services Construction (Completion) of Multi-Purpose Building Masical, Baggao, Cagayan	Construction Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	07/9-11/2023	15/07/2024	17/07/2024	18/07/2024	19/07/2024	23/07/2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,938,313.53	-	4,938,313.53	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	6/21/2024	7/4/2024	7/4/2024	07/9-11/2023	7/15/2024	N/A	Completed
3002261114 25000.PC	248B0176 -Convergence and Special Support Program – Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services Construction of Multi-Purpose Building Villa, Sta. Teresita, Cagayan	Construction Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	07/9-11/2024	16/07/2024	17/07/2024	18/07/2024	19/07/2024	23/07/2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,938,313.53	-	4,938,313.53	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	6/21/2024	7/4/2024	7/4/2024	07/9-11/2024	7/16/2024	N/A	Completed
3002261114 11000.PC	248B0177 -Convergence and Special Support Program – Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services Construction of Multi-Purpose Building, Dummun, Gattaran,Cagayan	Construction Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	07/9-11/2024	16/07/2024	17/07/2024	18/07/2024	19/07/2024	23/07/2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,944,985.61	-	4,944,985.61	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	6/21/2024	7/4/2024	7/4/2024	07/9-11/2024	7/16/2024	N/A	Completed
3002261113 92000.PC	248B0178 - Convergence and Special Support Program – Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services Construction of Multi-Purpose Facility, Santa Teresita, Cagayan	Construction Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	07/9-11/2024	16/07/2024	23/07/2024	24/07/2024	25/07/2024	26/07/2024	N/A	N/A	Government of the Philippines (current year's budget)	14,850,000.00	-	14,850,000.00	14,839,999.32	-	14,839,999.32	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	6/21/2024	7/4/2024	7/4/2024	07/9-11/2024	7/16/2024	N/A	Completed
3002261114 09000.PC	248B0179-Convergence and Special Support Program – Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services Construction of Multi-Purpose Building, Centro Sur, Gattaran, Cagayan	Construction Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	07/9-11/2024	16/07/2024	23/07/2024	24/07/2024	25/07/2024	26/07/2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,945,000.00	-	4,945,000.00	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	6/21/2024	7/4/2024	7/4/2024	07/9-11/2024	7/16/2024	N/A	Completed
3002051000 05000.PC	248B0180-(9-Projects CLUSTERED): Construction of Rainwater Collector System (RWCS), Rapuli ES, Brgy. Rapuli, Santa Ana, Cagayan; Casambalangan ES, Brgy. Casambalangan, Santa Ana, Cagayan; Gonzaga NHS, Brgy. Smart, Gonzaga, Cagayan; Casitan ES, Brgy. Casitan, Gonzaga, Cagayan; Caran ES, Brgy. Caraan, Gonzaga, Cagayan; Alba ES, Brgy. Alba, Baggao, Cagayan; Casicallan ES, Brgy. Casicallan, Gattaran, Cagayan; Cumao ES, Brgy. Cumao, Gattaran, Cagayan; Bangiao ES, Brgy. Bangiao, Santa Teresita, Cagayan	Construction Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	22/07/2024	22/07/2024	23/07/2024	24/07/2024	25/07/2024	26/07/2024	N/A	N/A	Government of the Philippines (current year's budget)	2,895,000.00	-	2,895,000.00	2,876,891.18	-	2,876,891.18	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	6/21/2024	7/4/2024	7/4/2024	7/22/2024	7/22/2024	N/A	Completed
3002001000 03000.PC	248B0181- Repair/Restoration of Collapse Revetment at Dummun River Revetment 1 (F040051L2) RS, Nabacacayan, Gattaran, Cagayan	Maintenance Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	07/9-11/2024	15/07/2024	12/08/2024	13/08/2024	16/08/2024	19/08/2024	N/A	N/A	FY 2024 Maintenance Fund	38,600,000.00	38,600,000.00	-	38,584,592.30	38,584,592.30	-	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	6/21/2024	7/4/2024	7/4/2024	07/9-11/2024	7/15/2024	N/A	Completed
3002001000 03000.PC	248B0182- Repair/Restoration of Damaged Pavement @ K651+240 to K651+298.5 along San Vicente-Gutan-Lubac-Angulo Road Sta. Ana, Cagayan	Maintenance Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	07/9-11/2024	15/07/2024	12/08/2024	13/08/2024	16/08/2024	19/08/2024	N/A	N/A	FY 2024 Maintenance Fund	8,878,000.00	8,878,000.00	-	8,864,062.90	8,864,062.90	-	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	6/21/2024	7/4/2024	7/4/2024	07/9-11/2024	7/15/2024	N/A	Completed
3002001000 03000.PC	248B0183- Repair/Restoration of Collapse Revetment at Cagayan River Revetment 3 (F040003L2), Casicallan, Gattaran, Cagayan	Maintenance Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	07/9-11/2024	15/07/2024	12/08/2024	13/08/2024	16/08/2024	19/08/2024	N/A	N/A	FY 2024 Maintenance Fund	50,180,000.00	50,180,000.00	-	50,164,777.03	50,164,777.03	-	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	6/21/2024	7/4/2024	7/4/2024	07/9-11/2024	7/15/2024	N/A	Completed
3002001000 03000.PC	248B0184- Repair/Restoration of Collapse Slope Protection at K0530+334 along Sampaguita Warat-Cataaoan-La Suerte-Afusing Daga Road (Afusing-Tambian Section) Alcala, Cagayan	Maintenance Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	07/9-11/2024	15/07/2024	12/08/2024	13/08/2024	16/08/2024	19/08/2024	N/A	N/A	FY 2024 Maintenance Fund	2,412,500.00	2,412,500.00	-	2,405,661.73	2,405,661.73	-	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	6/21/2024	7/4/2024	7/4/2024	07/9-11/2024	7/15/2024	N/A	Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
3002001000 03000.PC	248B0185- Repair/Rehabilitation of Damaged River Control at Cagayan River Revetment 2 (F040002L2) Brgy. Centro, Gattaran, Cagayan	Maintenance Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	07/9-11/2024	15/07/2024	24/09/2024	25/09/2024	26/09/2024	27/09/2024	N/A	N/A	FY 2024 Maintenance Fund	48,638,000.00	48,638,000.00	-	48,633,000.00	48,633,000.00	-	COA Representative; NCAP Representative; PCA Representative; COW Representative	6/21/2024	7/4/2024	7/4/2024	07/9-11/2024	7/15/2024	N/A	Completed
3002001000 03000.PC	248B0186- Repair/Restoration of Damaged River Control at Cagayan River Revetment 26 (F040006L2) Brgy. Sta. Maria, Lal-lo, Cagayan	Maintenance Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	07/9-11/2024	15/07/2024	24/09/2024	25/09/2024	26/09/2024	27/09/2024	N/A	N/A	FY 2024 Maintenance Fund	47,970,000.00	47,970,000.00	-	47,955,025.15	47,955,025.15	-	COA Representative; NCAP Representative; PCA Representative; COW Representative	6/21/2024	7/4/2024	7/4/2024	07/9-11/2024	7/15/2024	N/A	Completed
2000001000 18000	248B0187- Replacement of Several Concrete Slab @ K564+070 RL (8 Blocks) & K564+115 LL (2 Blocks) along Magapit-Mission Road, Lal-lo, Cagayan	Maintenance Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	09/07/2024	10/07/2024	11/07/2024	12/07/2024	15/07/2024	16/07/2024	N/A	N/A	FY 2024 Maintenance Fund	558,372.26	558,372.26	-	555,371.85	555,371.85	-	NGOs Representative; COA Representative; ACWA Representative	6/21/2024	7/4/2024	7/4/2024	7/9/2024	7/10/2024	N/A	Completed
2000001000 17000	248B0188- Replacement of Several Concrete Slab @ K694+900 RL (28 Blocks), K695+000 RL (15 Blocks), K695+140 LL (4 Blocks) & K695+458 RL (14 Blocks) along Manila North Rd (Jct. Bangag-Paruddun Section) Amarri, Cagayan	Maintenance Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	09/07/2024	10/07/2024	11/07/2024	12/07/2024	15/07/2024	16/07/2024	N/A	N/A	FY 2024 Maintenance Fund	2,982,667.84	2,982,667.84	-	2,977,667.84	2,977,667.84	-	NGOs Representative; COA Representative; ACWA Representative	6/21/2024	7/4/2024	7/4/2024	7/9/2024	7/10/2024	N/A	Completed
2000001000 18000	248B0189- Replacement of Several Concrete Slab with Slope Protection at K566+574 K566+656.5 along Jct. Gattaran-Cumao-Capissayan- Sta. Margarita Bolos Road Capissayan Sur, Gattaran, Cagayan	Maintenance Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	09/07/2024	10/07/2024	11/07/2024	12/07/2024	15/07/2024	16/07/2024	N/A	N/A	FY 2024 Maintenance Fund	2,270,000.00	2,270,000.00	-	2,260,041.16	2,260,041.16	-	NGOs Representative; COA Representative; ACWA Representative	6/21/2024	7/4/2024	7/4/2024	7/9/2024	7/10/2024	N/A	Completed
2000001000 18000	248B0190- Replacement of Several Concrete Slab @K513+970-K514+100 LL, K514+000- K514+045 RL, K514+090-K514+108.5 RL, K514+117-K514+140 RL along Baybayog-Baggao-Dalin-Sta. Margarita Road Alcala, Cagayan	Maintenance Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	09/07/2024	10/07/2024	11/07/2024	12/07/2024	15/07/2024	16/07/2024	N/A	N/A	FY 2024 Maintenance Fund	2,460,000.00	2,460,000.00	-	2,449,338.80	2,449,338.80	-	NGOs Representative; COA Representative; ACWA Representative	6/21/2024	7/4/2024	7/4/2024	7/9/2024	7/10/2024	N/A	Completed
2000001000 018000	248B0191- Installation of Lined Canal @ K0526+922 – K0527+050 RS, along Cagayan Valley Road Pigatran, Alcala, Cagayan	Maintenance Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	09/07/2024	10/07/2024	11/07/2024	12/07/2024	15/07/2024	16/07/2024	N/A	N/A	FY 2024 Maintenance Fund	1,260,000.00	1,260,000.00	-	1,250,342.70	1,250,342.70	-	NGOs Representative; COA Representative; ACWA Representative	6/21/2024	7/4/2024	7/4/2024	7/9/2024	7/10/2024	N/A	Completed
2000001000 18000	248B0192- 65X – Bridge Replacing San Carlos Bridge, K0573+806 along Jct. Gattaran-Cumao- Capissayan-Sta. Margarita- Bolos Point Rd (S00645L2) Gattaran, Cagayan	Maintenance Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	09/07/2024	10/07/2024	11/07/2024	12/07/2024	15/07/2024	16/07/2024	N/A	N/A	FY 2024 Maintenance Fund	1,000,000.00	1,000,000.00	-	994,932.42	994,932.42	-	NGOs Representative; COA Representative; ACWA Representative	6/21/2024	7/4/2024	7/4/2024	7/9/2024	7/10/2024	N/A	Completed
2000001000 18000	248B0193- 71X – Special Maintenance – Installation of New Cross Drainage at K559+635 along Jct. Magapit- Capissayan Road Gattaran, Cagayan	Maintenance Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	09/07/2024	10/07/2024	11/07/2024	12/07/2024	15/07/2024	16/07/2024	N/A	N/A	FY 2024 Maintenance Fund	984,107.50	984,107.50	-	974,594.23	974,594.23	-	NGOs Representative; COA Representative; ACWA Representative	6/21/2024	7/4/2024	7/4/2024	7/9/2024	7/10/2024	N/A	Completed
2000001000 17000	248B0194- Repair/Improvement of Drainage Structure @ K0587+454 along Magapit- Mission Road Sta. Teresita, Cagayan	Maintenance Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	09/07/2024	10/07/2024	11/07/2024	12/07/2024	15/07/2024	16/07/2024	N/A	N/A	FY 2024 Maintenance Fund	2,501,605.73	2,501,605.73	-	2,491,669.85	2,491,669.85	-	NGOs Representative; COA Representative; ACWA Representative	6/21/2024	7/4/2024	7/4/2024	7/9/2024	7/10/2024	N/A	Completed
2000001000 17000	248B0195- 41X – Emergency Projects – Replacement of Several Concrete Slabs at K569+396-K569+725 along Jct. Magapit-Capissayan Road Cumao, Gattaran, Cagayan	Maintenance Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	09/07/2024	10/07/2024	11/07/2024	12/07/2024	15/07/2024	16/07/2024	N/A	N/A	FY 2024 Maintenance Fund	3,232,143.40	3,232,143.40	-	3,222,032.60	3,222,032.60	-	NGOs Representative; COA Representative; ACWA Representative	6/21/2024	7/4/2024	7/4/2024	7/9/2024	7/10/2024	N/A	Completed
2000001000 17000	248B0196- 71X – Installation of Lined Canal at K567+034- K567+174 along Jct. Gattaran- Cumao-Capissayan-Sta. Margarita Bolos Road (S00645L2) Capissayan Sur, Gattaran, Cagayan	Maintenance Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	09/07/2024	10/07/2024	11/07/2024	12/07/2024	15/07/2024	16/07/2024	N/A	N/A	FY 2024 Maintenance Fund	1,262,016.10	1,262,016.10	-	1,252,634.07	1,252,634.07	-	NGOs Representative; COA Representative; ACWA Representative	6/21/2024	7/4/2024	7/4/2024	7/9/2024	7/10/2024	N/A	Completed
2000001000 18000	248B0197- 41X – Special Maintenance – Reconstruction of Structural Elements of Bangan Bridge 2 along Jct. Magapit- Capissayan Road, Gattaran, Cagayan	Maintenance Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	09/07/2024	24/07/2024	11/07/2024	12/07/2024	15/07/2024	16/07/2024	N/A	N/A	FY 2024 Maintenance Fund	1,832,931.50	1,832,931.50	-	1,822,869.39	1,822,869.39	-	NGOs Representative; COA Representative; ACWA Representative	6/21/2024	7/4/2024	7/4/2024	7/9/2024	7/24/2024	N/A	Completed
3002261094 84000.PC	248B0198- Convergence and Special Support Program (CSP) – Basic Infrastructure Program (BIP) – Multi- Purpose Buildings/Facilities to Support Social Services – Construction of Multi- Purpose Building – Multi- Species Hatchery Compound, Ruguer, Cagayan	Construction Section	No	Competitive Bidding	07/02/2024	08/02/2024	09/08/2024	22/08/2024	22/08/2024	08/23-27/2024	28/08/2024	29/08/2024	30/08/2024	02/09/2024	03/09/2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,939,791.91	-	4,939,791.91	NGOs Representative; COA Representative; ACWA Representative	8/9/2024	8/22/2024	8/22/2024	08/23-27/2024	8/28/2024	N/A	Completed

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3001012000 01000.PC	24880199-Construction of 2-Storey 4-Classroom, Camalanagan Central School, Camalanagan, Cagayan Brgy. Baggao, Camalanagan, Cagayan	Construction Section	No	Competitive Bidding	07/02/2024	08/02/2024	09/08/2024	22/08/2024	22/08/2024	08/23-27/2024	30/08/2024	16/09/2024	17/09/2024	18/09/2024	19/09/2024	N/A	N/A	FY 2024 BEFF Fund	18,109,000.00	-	18,109,000.00	18,088,372.01	-	18,088,372.01	NGO's Representative, COA Representative, ACWA Representative	8/9/2024	8/22/2024	8/22/2024	08/23-27/2024	8/30/2024	N/A	Completed
3001012000 01000.PC	24880200-Construction of School Building,Apanti School of Arts and Trades, Apanti, Cagayan	Construction Section	No	Competitive Bidding	03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	10/29/2024-11/04/2024	08/11/2024	02/12/2024	03/12/2024	03/12/2024	05/12/2024	N/A	N/A	FY 2024 BEFF Fund	26,656,841.49	-	26,656,841.49	26,636,841.49	-	26,636,841.49	NGO's Representative, COA Representative, ACWA Representative	10/15/2024	10/28/2024	10/28/2024	10/29/2024-11/04/2024	11/8/2024	N/A	Completed
3002001000 03000.PC	24880201-Repair/ Rehabilitation of Damaged Cross Drainage at Dugo-San Vicente Road (Mission-Sta. Ana Section) K617+900- K617+915, Brgy. Bausa, Gonzales, Cagayan	Maintenance Section	No	Competitive Bidding	03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	11/19/20/2024	22/11/2024	02/12/2024	03/12/2024	03/12/2024	05/12/2024	N/A	N/A	FY 2024 Maintenance Fund	2,788,850.00	2,788,850.00	-	2,778,850.00	2,778,850.00	-	10/15/2024	10/28/2024	10/28/2024	11/19/20/2024	11/22/2024	N/A	Completed	
3002001000 03000.PC	24880202-Repair/ Rehabilitation of Scoured Flood Control at Cagayan River Revetment 27 (F040057L2) Brgy. Sta. Maria, Lali-to, Cagayan	Maintenance Section	No	Competitive Bidding	03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	11/19/20/2024	22/11/2024	02/12/2024	03/12/2024	03/12/2024	05/12/2024	N/A	N/A	FY 2024 Maintenance Fund	4,516,200.00	4,516,200.00	-	4,501,200.00	4,501,200.00	-	10/15/2024	10/28/2024	10/28/2024	11/19/20/2024	11/22/2024	N/A	Completed	
2000001000 17000	24880205-41X – Emergency Projects – Removal of Obstruction (Common Borrow) due to Landslide at K592+020 to 593+200 along Jct. Gattaran-Cumao-Capissayan-Sta. Margarita-Bolos Point Rd (S00645L2), Brgy. Sta. Margarita, Baggao, Cagayan	Maintenance Section	No	Competitive Bidding	21/10/2024	29/10/2024	05/11/2024	18/11/2024	18/11/2024	11/19/20/2024	22/11/2024	02/12/2024	03/12/2024	03/12/2024	05/12/2024	N/A	N/A	FY 2024 Maintenance Fund	419,161.40	419,161.40	-	404,088.70	404,088.70	-	11/5/2024	11/18/2024	11/18/2024	11/19/20/2024	11/22/2024	N/A	Completed	
2000001000 18000	24880206-41X – Special Maintenance – Reconstruction of Structural Elements of Takiki Bridge along Jct. Gattaran-Cumao-Capissayan-Sta. Margarita Bolos Road, Takiki, Gattaran, Cagayan	Maintenance Section	No	Competitive Bidding	21/10/2024	29/10/2024	05/11/2024	18/11/2024	18/11/2024	11/19/20/2024	22/11/2024	02/12/2024	03/12/2024	03/12/2024	05/12/2024	N/A	N/A	FY 2024 Maintenance Fund	237,704.30	237,704.30	-	227,704.30	227,704.30	-	11/5/2024	11/18/2024	11/18/2024	11/19/20/2024	11/22/2024	N/A	Completed	
2000001000 17000	24880211-71X - Replacement of Several Concrete Slab @ K0522+146) to K0522+054, K0522+234 – K0522+287 R/L along Sampaguita-Warar, Catarauan-La Suerte-Afusing Daga Road (Afusing-Tamban Section) Alcala, Cagayan	Maintenance Section	No	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	12/21-23/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	27/12/2024	N/A	N/A	FY 2024 Maintenance Fund	3,300,741.65	3,300,741.65	-	3,290,558.09	3,290,558.09	-	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed	
2000001000 17000	24880212-71X - Special Maintenance – Installation of Slope Protection (Stone Masonry) @ K0514+000 – K0514+106 L/S along Baybong-Baggao-Dalin-Sta. Margarita Road Alcala, Cagayan	Maintenance Section	No	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	12/21-23/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	N/A	N/A	FY 2024 Maintenance Fund	4,950,000.00	4,950,000.00	-	1,994,860.09	1,994,860.09	-	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed	
2000001000 17000	24880213-41X - Emergency Projects – Removal of Obstruction (Common Borrow) due to Landslide at K585+000 to K592+020, K593+200 to K593+500 along Jct. Gattaran-Cumao-Capissayan-Sta. Margarita-Bolos Rd (S00645L2) Brgy. Sta. Margarita, Baggao, Cagayan	Maintenance Section	No	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	12/21-23/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	N/A	N/A	FY 2024 Maintenance Fund	489,550.00	489,550.00	-	481,550.00	481,550.00	-	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed	
2000001000 17000	24880214-71X - Special Maintenance – Provision of Retaining Wall @ K523+077.5 L/S along Baybong-Baggao-Dalin-Sta. Margarita Road (S00663L2) Baggao, Cagayan	Maintenance Section	No	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	12/21-23/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	N/A	N/A	FY 2024 Maintenance Fund	2,000,000.00	2,000,000.00	-	1,995,000.00	1,995,000.00	-	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed	
2000001000 17000	24880215-41X - Emergency Projects – Emergency Repair of Road at K568+009 – K568+040 along Jct. Gattaran-Cumao-Capissayan-Sta. Margarita Bolos Road (S00645L2), Piña Weste, Gattaran, Cagayan	Maintenance Section	No	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	12/21-23/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	N/A	N/A	FY 2024 Maintenance Fund	2,400,000.00	2,400,000.00	-	2,390,000.00	2,390,000.00	-	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed	
2000001000 17000	24880216-71X - Replacement of Several Concrete Slab @ K579+800 R/L (13 Blocks), K581+300 R/L (3 Blocks) & K583+018 R/L (25 Blocks) along Magapit-Mission Road	Maintenance Section	No	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	12/21-23/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	N/A	N/A	FY 2024 Maintenance Fund	2,000,000.00	2,000,000.00	-	1,993,485.94	1,993,485.94	-	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed	
2000001000 17000	24880217-71X - Replacement of Several Concrete Slab @ K641+000 (R/S) along Dugo-San Vicente Road (Mission – Sta. Ana Section), Sta. Ana, Cagayan	Maintenance Section	No	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	12/21-23/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	N/A	N/A	FY 2024 Maintenance Fund	2,000,000.00	2,000,000.00	-	1,995,000.00	1,995,000.00	-	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed	
2000001000 17000	24880218-71X - Installation of Lined Canal @ K640+811 – K641+000 (R/S) along Dugo-San Vicente Road (Mission – Sta. Ana Section), Sta. Ana, Cagayan	Construction Section	No	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	12/21-23/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	N/A	N/A	FY 2024 Maintenance Fund	3,000,000.00	3,000,000.00	-	2,990,000.00	2,990,000.00	-	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
40990300000000.PC	248B0219-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Concreting of Barangay Road at Barangay Baracsaot, Gattaran, Cagayan	Construction Section	No	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	12/21-23/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	02/01/2025	N/A	N/A	Government of the Philippines (current year's budget)	9,650,000.00	-	9,650,000.00	9,630,000.00	-	9,630,000.00	12/6/2024	12/20/2024	12/21-23/2024	12/26/2024	12/26/2024	N/A	Completed	
40990300000000.PC	248B0220-Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Completion of Multi-Purpose Building at San Carlos, Gattaran, Cagayan	Construction Section	No	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	12/21-23/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	N/A	N/A	Government of the Philippines (current year's budget)	4,825,000.00	-	4,825,000.00	4,819,000.00	-	4,819,000.00	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed	
40990300000000.PC	248B0221-Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Dugo, Camalanagan, Cagayan	Construction Section	No	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	12/21-23/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	N/A	N/A	Government of the Philippines (current year's budget)	4,825,000.00	-	4,825,000.00	4,815,000.00	-	4,815,000.00	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed	
40990300000000.PC	248B0222-Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Completion of Multi-Purpose Building at San Carlos, Gattaran, Cagayan	Construction Section	No	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	12/21-23/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	N/A	N/A	Government of the Philippines (current year's budget)	4,825,000.00	-	4,825,000.00	4,814,927.67	-	4,814,927.67	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed	
40990300000000.PC	248B0223-Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Public Water Supply System - Construction of Water System Barangays Centro Sur and Centro Norte, Gattaran, Cagayan	Construction Section	No	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	12/21-23/2024	26/12/2024	30/12/2024	30/12/2024	02/01/2025	01/03/2025	N/A	N/A	Government of the Philippines (current year's budget)	38,600,000.00	-	38,600,000.00	38,590,000.00	-	38,590,000.00	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed	
3001012000010000.PC	248B0203-Construction of 2 - Units 1STYACL, Camalanagan National High School - Catororan Annex, Brgy. Catororan Norte, Camalanagan, Cagayan	Construction Section	No	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	12/21-23/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	N/A	N/A	FY 2024 BEFF Fund	36,367,250.00	-	36,367,250.00	36,362,262.62	-	36,362,262.62	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed	
3001012000010000.PC	248B0204-Construction of 1STYACL, Joaquin Dela Cruz Elementary School/Brgy. Joaquin Dela Cruz, Camalanagan, Cagayan	Construction Section	No	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	12/21-23/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	N/A	N/A	FY 2024 BEFF Fund	11,542,000.00	-	11,542,000.00	11,531,612.49	-	11,531,612.49	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed	
3001012000010000.PC	248B0207-Construction of 2STY2DCL, Bulala-Fagu ES, Camalanagan, Cagayan	Construction Section	No	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	12/21-23/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	N/A	N/A	FY 2024 BEFF Fund	45,431,700.00	-	45,431,700.00	45,421,539.93	-	45,421,539.93	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed	
3001012000010000.PC	248B0208-Construction of 1 - Storey 3 - Classroom School Building, Nabacayan Elementary School, Brgy. Nabacayan, Gattaran, Cagayan	Construction Section	No	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	12/21-23/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	N/A	N/A	FY 2024 BEFF Fund	9,950,000.00	-	9,950,000.00	9,920,000.00	-	9,920,000.00	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed	
Total Allotted Budget of Procurement Activities																		498,401,343.17	48,446,051.68	253,276,791.49												
Total Contract Price of Procurement Activities Conducted																					494,953,762.41	45,293,792.03	253,052,851.29									
Total Savings (Total Allotted Budget - Total Contract Price)																		3,447,580.74	3,152,259.65	223,940.20												
ON-GOING PROCUREMENT ACTIVITIES																																
	248B0209-Construction of 1 - Storey 3 - Classroom School Building , Alcala Rural School Brgy. Agani, Alcala, Cagayan	Construction Section	No	Competitive Bidding	28/11/2024	11/29/2024	06/12/2024	20/12/2024	20/12/2024	12/17-19/2024	23/12/2024	-	-	-	-	-	-	FY 2024 BEFF Fund	9,950,000.00	-	9,950,000.00	9,939,919.99	-	9,939,919.99	12/6/2024	12/20/2024	12/20/2024	12/17-19/2024	23/12/2024	-	Ongoing Procurement Process	
	248B0210-Construction of 1 - Storey 3 - Classroom School Building, Mabini Elementary School, Brgy. Mabini, Baguio, Cagayan	Construction Section	No	Competitive Bidding	28/11/2024	11/29/2024	06/12/2024	20/12/2024	20/12/2024	12/17-19/2024	23/12/2024	-	-	-	-	-	-	FY 2024 BEFF Fund	9,950,000.00	-	9,950,000.00	9,920,522.12	-	9,920,522.12	12/6/2024	12/20/2024	12/20/2024	12/17-19/2024	23/12/2024	-	Ongoing Procurement Process	
	258B0202- OD1 - Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Rehabilitation of Paved Road- Magapit-Mission Rd - K0554 + (-267.50) - K0555 + 275.50, K0556+205.40 - K0557+298.20, K0584+018 - 584+765.50, K0587+279 - K0587+1482 La-Io and Sta. Teresita, Calsion	Construction Section	Yes	Competitive Bidding	03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	29/10/2024-04/11/2024	08/11/2024	11/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	29,400,000.00	-	29,400,000.00	29,394,798.52	-	29,394,798.52	10/15/2024	10/28/2024	10/28/2024	29/10/2024-04/11/2024	11/8/2024	-	Ongoing Procurement Process	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	258B0017 - OO1 - Ensure Safe and Reliable National Road System – Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads- Rehabilitation of Paved Roads - Baybayog-Baggao-Dalín-Sta. Margrita Rd. - K0525+087.70 – K0526+729.40, K0527+389.70 – K0527+465.70, K0531+142.70 – K0531+987.30, K0532+543 – K0533+125.50,K0542+000-K0542+208 Baggao, Cagayan	Construction Section	Yes	Competitive Bidding	15/10/2024	16/10/2024	25/10/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	25/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	31,413,900.00	-	31,413,900.00	31,398,286.24	-	31,398,286.24	10/25/2024	11/11/2024	11/11/2024	12-18/11/2024	11/22/2024	-	Ongoing Procurement Process	
	258B0018 - Organizational Outcome 1 - Ensure Safe and Reliable National Road System – Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads – Rehabilitation of Paved Road - Jct Magapih - Capisayan Rd. - K0560 + 000 - K0562 + 672.60 – K0564+257.40 Lal-lo and Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	15/10/2024	16/10/2024	25/10/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	25/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	29,400,000.00	-	29,400,000.00	29,397,500.00	-	29,397,500.00	10/25/2024	11/11/2024	11/11/2024	12-18/11/2024	11/22/2024	-	Ongoing Procurement Process	
	258B0001 - OO1 - Ensure Safe and Reliable National Road System – Network Development - Road Widening - Secondary Roads- Road Widening - Dugo-Sn Vicente Rd (Mission-Sta Ana Sect) - K0632 + 324.48 - K0634 + 689 Sta. Ana, Cagayan	Construction Section	Yes	Competitive Bidding	03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	29/10/2024-04/11/2024	08/11/2024	11/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	49,000,000.00	-	49,000,000.00	10/15/2024	10/28/2024	10/28/2024	29/10/2024-04/11/2024	11/8/2024	-	Ongoing Procurement Process	
	258B0043 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Construction of Concrete Road- Alcala Bypass Road, Parkaan 1, Capanayan	Construction Section	Yes	Competitive Bidding	21/10/2024	29/10/2024	05/11/2024	18/11/2024	18/11/2024	19-25/11/2024	28/11/2024	29/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	96,500,000.00	-	96,500,000.00	96,484,901.57	-	96,484,901.57	11/5/2024	11/18/2024	11/18/2024	19-25/11/2024	28/11/2024	-	Ongoing Procurement Process	
	258B0019 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System - Net work Development Program - Construction of By-Pass and Diversion Roads - Construction of Concrete Road - Gattaran Diversion Road, Package 1 Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	15/10/2024	16/10/2024	25/10/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	25/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	135,100,000.00	-	135,100,000.00	135,095,000.00	-	135,095,000.00	10/25/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	-	Ongoing Procurement Process	
	258B0033 - OO2- Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Bana River Irrigation, Gonzaga, Cagayan	Construction Section	Yes	Competitive Bidding	21/10/2024	29/10/2024	05/11/2024	18/11/2024	18/11/2024	19-25/11/2024	28/11/2024	29/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	14,700,000.00	-	14,700,000.00	14,688,170.49	-	14,688,170.49	11/5/2024	11/18/2024	11/18/2024	19-25/11/2024	28/11/2024	-	Ongoing Procurement Process	
	258B0020 - OO2- Protect lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage System – Construction of Flood Control Cabambanan Structure, Cabambanan, Gonzaga, Cagayan	Construction Section	Yes	Competitive Bidding	15/10/2024	16/10/2024	25/10/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	25/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	96,500,000.00	-	96,500,000.00	96,470,000.00	-	96,470,000.00	10/25/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	-	Ongoing Procurement Process	
	258B0044 - OO2- Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage System – Construction of Flood Control Structure, Lucilat, Baggao, Cagayan	Construction Section	Yes	Competitive Bidding	04/11/2024	08/11/2024	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	13/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	96,500,000.00	-	96,500,000.00	96,470,000.00	-	96,470,000.00	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	-	Ongoing Procurement Process	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	258B0046 - 002: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage System – Construction of Flood Control Structure, Remus, Bagao, Cagayan	Construction Section	Yes	Competitive Bidding	04/11/2024	08/11/2024	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	13/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	96,500,000.00	-	96,500,000.00	96,470,000.00	-	96,470,000.00	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	-	Ongoing Procurement Process
	258B0056 - 002: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Revetment, Banurbur Creek Irrigation System, Sta. 0+000 – Sta 0+050, Baguey, Cagayan	Construction Section	Yes	Competitive Bidding	22/11/2024	26/11/2024	03/12/2024	16/12/2024	16/12/2024	17-19/12/2024	26/12/2024	24/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	14,700,000.00	-	14,700,000.00	14,680,000.00	-	14,680,000.00	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	12/3/2024	12/16/2024	12/16/2024	17-19/12/2024	26/12/2024	-	Ongoing Procurement Process
	258B0045 - 002: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage System – Construction of Seawall, Barangay Paddaya, Aparri, Cagayan	Construction Section	Yes	Competitive Bidding	04/11/2024	08/11/2024	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	13/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	96,500,000.00	-	96,500,000.00	96,497,500.00	-	96,497,500.00	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	-	Ongoing Procurement Process
	258B0047 - 002: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control Structure along Cagayan River, Tupang, Alcala, Cagayan	Construction Section	Yes	Competitive Bidding	04/11/2024	08/11/2024	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	13/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	96,500,000.00	-	96,500,000.00	96,469,928.95	-	96,469,928.95	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	-	Ongoing Procurement Process
	258B0003 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Airports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN) - Construction of Concrete Road - Bagumbayan-Cambong-Dagupan Road leading to Cagayan North International Airport Lal-lo, Cagayan	Construction Section	Yes	Competitive Bidding	03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	29/10/2024-04/11/2024	08/11/2024	11/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	48,849,936.00	-	48,849,936.00	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	10/15/2024	10/28/2024	10/28/2024	29/10/2024-04/11/2024	11/8/2024	-	Ongoing Procurement Process
	258B0004 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction of Concrete Road - Access Road leading to Arindar Cave, Brig. Pateng, Gonzaga, Cagayan	Construction Section	Yes	Competitive Bidding	03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	29/10/2024-04/11/2024	08/11/2024	11/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,779,981.43	-	9,779,981.43	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	10/15/2024	10/28/2024	10/28/2024	29/10/2024-04/11/2024	11/8/2024	-	Ongoing Procurement Process
	258B0005 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction of Concrete Road - Access Road leading to Bagsang Falls, Brig. Santa Clara, Gonzaga, Cagayan	Construction Section	Yes	Competitive Bidding	03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	29/10/2024-04/11/2024	08/11/2024	11/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,779,949.34	-	9,779,949.34	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	10/15/2024	10/28/2024	10/28/2024	29/10/2024-04/11/2024	11/8/2024	-	Ongoing Procurement Process
	258B0006 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction of Concrete Road - Access Road leading to Cabanbanan Cave, Gonzaga, Cagayan	Construction Section	Yes	Competitive Bidding	03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	29/10/2024-04/11/2024	08/11/2024	11/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,780,474.31	-	9,780,474.31	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	10/15/2024	10/28/2024	10/28/2024	29/10/2024-04/11/2024	11/8/2024	-	Ongoing Procurement Process

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	258B0007 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction of Concrete Road - Access Road leading to Hotspring Falls & Caves, Aisinga-Via, Brgy. Aisinga-Via, Baggao, Cagayan	Construction Section	Yes	Competitive Bidding	03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	12/12/2024	15/12/2024	13/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,780,000.00	-	9,780,000.00	COA Representative, NCAP Representative, PCA Representative, COW Representative,	10/15/2024	10/28/2024	10/28/2024	12/12/2024	15/12/2024	-	Ongoing Procurement Process
	258B0008 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction of Concrete Road - Access Road leading to Manaring Hotspring, Brgy. Cabiraan, Gonzaga, Cagayan	Construction Section	Yes	Competitive Bidding	03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	29/10/2024-04/11/2024	08/11/2024	11/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,780,332.90	-	9,780,332.90	COA Representative, NCAP Representative, PCA Representative, COW Representative,	10/15/2024	10/28/2024	10/28/2024	29/10/2024-04/11/2024	11/8/2024	-	Ongoing Procurement Process
	258B0009 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction of Concrete Road - Access Road leading to Mt. Cagua, Santa Clara, Gonzaga, Cagayan	Construction Section	Yes	Competitive Bidding	03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	29/10/2024-04/11/2024	08/11/2024	11/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,779,975.74	-	9,779,975.74	COA Representative, NCAP Representative, PCA Representative, COW Representative,	10/15/2024	10/28/2024	10/28/2024	29/10/2024-04/11/2024	11/8/2024	-	Ongoing Procurement Process
	258B0032 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction of Concrete Road - Access Road leading to Tallag Beach Resort, Gonzaga, Cagayan	Construction Section	Yes	Competitive Bidding	15/10/2024	16/10/2024	25/10/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	25/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,885,105.75	-	4,885,105.75	COA Representative, NCAP Representative, PCA Representative, COW Representative,	10/25/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	-	Ongoing Procurement Process
	258B0021 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction of Concrete Road - Access Road leading to Tanglagan Falls, Brgy. Tanglagan, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	15/10/2024	16/10/2024	25/10/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	25/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,897,000.00	-	4,897,000.00	COA Representative, NCAP Representative, PCA Representative, COW Representative,	10/25/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	-	Ongoing Procurement Process
	258B0011 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program TRIP) - Construction of Concrete Road - Alcao-Laga Road, Sta. Teresita, Cagayan	Construction Section	Yes	Competitive Bidding	03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	29/10/2024-04/11/2024	08/11/2024	11/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,885,000.00	-	4,885,000.00	COA Representative, NCAP Representative, PCA Representative, COW Representative,	10/15/2024	10/28/2024	10/28/2024	29/10/2024-04/11/2024	11/8/2024	-	Ongoing Procurement Process
	258B0012 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction of Concrete Road - Bucale-Tagcar Road leading to Bucale Cave, Sta Teresita, Cagayan	Construction Section	Yes	Competitive Bidding	03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	29/10/2024-04/11/2024	08/11/2024	11/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,900,000.00	-	4,900,000.00	COA Representative, NCAP Representative, PCA Representative, COW Representative,	10/15/2024	10/28/2024	10/28/2024	29/10/2024-04/11/2024	11/8/2024	-	Ongoing Procurement Process
	258B0014 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction of Concrete Road - Callao Bayview Boulevard including Access Road, Callao, Gonzaga, Cagayan	Construction Section	Yes	Competitive Bidding	03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	12/12/2024	15/12/2024	13/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,882,289.34	-	4,882,289.34	COA Representative, NCAP Representative, PCA Representative, COW Representative,	10/15/2024	10/28/2024	10/28/2024	12/12/2024	15/12/2024	-	Ongoing Procurement Process

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	258B0022 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction of Concrete Road - Luga-Palagao Road, Sta. Teresita, Cagayan	Construction Section	Yes	Competitive Bidding		15/10/2024	16/10/2024	25/10/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	25/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,885,000.00	-	4,885,000.00	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	10/25/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	-	Ongoing Procurement Process
	258B0015 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program TRIP) - Construction of Concrete Road - Construction of Concrete Road - Masi-Aridowen-Luga Road leading to Banglao lake and Caves, Brgy. Masi, Sta. Teresita, Cagayan	Construction Section	Yes	Competitive Bidding		03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	29/10/2024-04/11/2024	08/11/2024	11/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,885,000.00	-	4,885,000.00	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	10/15/2024	10/28/2024	10/28/2024	29/10/2024-04/11/2024	11/8/2024	-	Ongoing Procurement Process
	258B0010 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction of Concrete Road - Mission-Bucale-Tagcar Road leading to Bucale Cave, Sta. Teresita, Cagayan	Construction Section	Yes	Competitive Bidding		03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	29/10/2024-04/11/2024	08/11/2024	11/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,785,000.00	-	9,785,000.00	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	10/15/2024	10/28/2024	10/28/2024	29/10/2024-04/11/2024	11/8/2024	-	Ongoing Procurement Process
	258B0034 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Construction of Concrete Road - Access Road leading to Cabiraosan-Capiadeco Provincial/Barangay Roads leading to Dugo-San Vicente Road connecting to Meat and Milk Production, Watermelon, and Corn Plantation, Cabiraosan, Gonzaga, Cagayan	Construction Section	Yes	Competitive Bidding		21/10/2024	29/10/2024	05/11/2024	18/11/2024	18/11/2024	19-25/11/2024	11/29/2024	29/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,889,964.76	-	4,889,964.76	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	11/5/2024	11/18/2024	11/18/2024	19-25/11/2024	11/29/2024	-	Ongoing Procurement Process
	258B0036 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Construction of Concrete Road - Access Road leading to Corn Growers to Dugo-San Vicente Road, Sitio Lacub, Tapel, Gonzaga, Cagayan	Construction Section	Yes	Competitive Bidding		21/10/2024	29/10/2024	05/11/2024	18/11/2024	18/11/2024	19-25/11/2024	29/11/2024	29/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,890,453.28	-	4,890,453.28	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	11/5/2024	11/18/2024	11/18/2024	19-25/11/2024	29/11/2024	-	Ongoing Procurement Process
	258B0023 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Construction of Concrete Road - Access Road leading to Dragon Fruit Plantation to Dugo-San Vicente Road, Hudong, Gonzaga, Cagayan	Construction Section	Yes	Competitive Bidding		15/10/2024	16/10/2024	25/10/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	25/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,879,600.00	-	4,879,600.00	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	10/25/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	-	Ongoing Procurement Process
	258B0031 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Construction of Concrete Road - Access Road leading to Fish landing and Bagoong Processing, Sitio Namuyacan, San Jose, Gonzaga, Cagayan	Construction Section	Yes	Competitive Bidding		15/10/2024	16/10/2024	25/10/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	25/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,879,929.82	-	4,879,929.82	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	10/25/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	-	Ongoing Procurement Process



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	258B0024 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Construction of Concrete Road - Access Road leading to Meat and Dairy Stations, Brgy. Dagupan, Lalo, Cagayan	Construction Section	Yes	Competitive Bidding	15/10/2024	16/10/2024	25/10/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	25/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,896,500.00	-	4,896,500.00	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	10/25/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	-	Ongoing Procurement Process
	258B0025 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Construction of Concrete Road - Access Road leading to Sta. Clara Tourism and High Agricultural and Processing, Gonzaga, Cagayan	Construction Section	Yes	Competitive Bidding	15/10/2024	16/10/2024	25/10/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	25/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,880,013.84	-	4,880,013.84	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	10/25/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	-	Ongoing Procurement Process
	258B0028 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction of Concrete Road - Alcala-Afusing-Catarauan-La Suerte-Warai-Sampaguita Road leading to Cagayan Apayao Road in support of Agribusiness: Processed Fruits, Nuts & Dairy, Alcala, Cagayan	Construction Section	Yes	Competitive Bidding	15/10/2024	16/10/2024	25/10/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	25/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,884,978.36	-	4,884,978.36	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	10/25/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	-	Ongoing Procurement Process
	258B0027 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Construction of Concrete Road - Diora-Zmungan Barangay Road leading to Dugo San Vicente Road in support to Agribusiness (Pineapple Growers), Santa Ana, Cagayan	Construction Section	Yes	Competitive Bidding	15/10/2024	16/10/2024	25/10/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	25/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,885,000.00	-	4,885,000.00	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	10/25/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	-	Ongoing Procurement Process
	258B0026 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Road Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL-IT) – Construction of Concrete Road – Jct. Gattaran Cumao Capiisayan Sta. Margarita Bolos Point Road to Capiisayan Norte-Sibuga Leading to Banana Plantation, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	15/10/2024	16/10/2024	25/10/2024	11/11/2024	11/11/2024	19-21/11/2024	24/11/2024	25/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,884,401.84	-	4,884,401.84	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	10/25/2024	11/11/2024	11/11/2024	19-21/11/2024	24/11/2024	-	Ongoing Procurement Process
	258B0037 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Construction of Concrete Road - Jct. Gattaran Cumao Capiisayan Sta. Margarita Bolos Point Road to Capiisayan Sur- Sibuga leading to Banana Plantation, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	21/10/2024	29/10/2024	05/11/2024	18/11/2024	18/11/2024	19-25/11/2024	29/11/2024	29/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,795,000.00	-	9,795,000.00	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	11/5/2024	11/18/2024	11/18/2024	19-25/11/2024	29/11/2024	-	Ongoing Procurement Process

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
	258B0035 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLI-IT) - Construction of Concrete Road - Jct. Gattaran Cumao Capissayan Sta. Margarita Bolos Point Road to Piña Weste leading to Banana Plantation, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	21/10/2024	29/10/2024	05/11/2024	18/11/2024	18/11/2024	19-25/11/2024	28/11/2024	29/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,795,000.00	-	9,795,000.00	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	11/5/2024	11/18/2024	11/18/2024	19-25/11/2024	28/11/2024	-	Ongoing Procurement Process
	258B0013 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLI-IT) - Construction of Concrete Road - Jct. Gattaran Cumao Capissayan Sta. Margarita Bolos Point to Sitio Batangan leading to Banana Plantation, Piña Este, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	29/10/2024-04/11/2024	08/11/2024	11/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,796,500.00	-	9,796,500.00	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	10/15/2024	10/28/2024	10/28/2024	29/10/2024-04/11/2024	11/8/2024	-	Ongoing Procurement Process
	258B0071 - Convergence and Special Support Program - Special Road Fund - Motor Vehicles User's Charge (MVUC) as per R.A. 11239 - Installation/Application of Road Safety Facilities (Roadway Lighting) along Cagayan Valley Rd (Magapit-Jct Aparri Sect) - K566+11.78 - K0572+000 Lal-Lo ,Camalimagan,Cagayan	Construction Section	Yes	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	21-23/12/2024	26/12/2024	27/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	19,600,000.00	-	19,600,000.00	19,589,551.92	-	19,589,551.92	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	12/6/2024	20/12/2024	20/12/2024	21-23/12/2024	26/12/2024	-	Ongoing Procurement Process
	258B0072 - Convergence and Special Support Program - Special Road Fund - Motor Vehicles User's Charge (MVUC) as per R.A. 11239 - Installation/Application of Road Safety Facilities (Roadway Lighting) along Jct. Magapit - Capissayan Rd - K057+H (234.80) - K0565+736.70 Lal-Lo,Cagayan	Construction Section	Yes	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	21-23/12/2024	26/12/2024	27/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	29,400,000.00	-	29,400,000.00	29,370,000.00	-	29,370,000.00	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	12/6/2024	20/12/2024	20/12/2024	21-23/12/2024	12/26/2024	-	Ongoing Procurement Process
	258B0064 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road - Construction of Road, Tanglagan - Bolos Point Road, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	21-23/12/2024	26/12/2024	27/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,793,000.00	-	9,793,000.00	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	12/6/2024	20/12/2024	20/12/2024	21-23/12/2024	12/26/2024	-	Ongoing Procurement Process
	258B0053 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road - Construction of Road, Phase 1, Barangay Nabacayan, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	04/11/2024	08/11/2024	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	13/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,895,000.00	-	9,895,000.00	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	-	Ongoing Procurement Process
	258B0051 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road - Construction of Road, Barangay Capissayan Sur, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	04/11/2024	08/11/2024	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	13/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,946,000.00	-	4,946,000.00	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	-	Ongoing Procurement Process

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	258B0066 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road - Construction of Road, Barangay San Vicente, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding		28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	21-23/12/2024	26/12/2024	27/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	7,920,000.00	-	7,920,000.00	7,913,000.00	-	7,913,000.00	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	12/6/2024	20/12/2024	20/12/2024	21-23/12/2024	12/26/2024	-	Ongoing Procurement Process
	258B0052 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road - Construction of Road, Sitio Pinutulan, Barangay Capisayan Norte, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding		28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	21-23/12/2024	12/12/2024	27/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,939,468.02	-	4,939,468.02	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	12/6/2024	20/12/2024	20/12/2024	21-23/12/2024	12/12/2024	-	Ongoing Procurement Process
	258B0068 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road - Construction of Road, Barangay Bangatan, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding		28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	21-23/12/2024	26/12/2024	27/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	-	-	-	9,900,000.00	-	9,895,000.00	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	12/6/2024	20/12/2024	20/12/2024	21-23/12/2024	12/26/2024	-	Ongoing Procurement Process
	258B0062 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridge from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road - Construction of Road, Sitio Rissik, Barangay Mabuno, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding		22/11/2024	26/11/2024	03/12/2024	16/12/2024	16/12/2024	17-19/12/2024	23/12/2024	24/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,880,000.00	-	9,880,000.00	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	12/3/2024	12/16/2024	12/16/2024	17-19/12/2024	12/23/2024	-	Ongoing Procurement Process
	258B0061 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridge from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road - Construction of Road, Sitio Agnaan, Barangay Mabuno, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding		22/11/2024	26/11/2024	03/12/2024	16/12/2024	16/12/2024	17-19/12/2024	23/12/2024	24/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,884,468.71	-	9,884,468.71	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	12/3/2024	12/16/2024	12/16/2024	17-19/12/2024	12/23/2024	-	Ongoing Procurement Process
	258B0063 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridge from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road - Construction of Road, Caloaagan Dackel, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding		22/11/2024	26/11/2024	03/12/2024	16/12/2024	16/12/2024	17-19/12/2024	23/12/2024	24/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	6,930,000.00	-	6,930,000.00	6,914,961.35	-	6,914,961.35	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	12/3/2024	12/16/2024	12/16/2024	17-19/12/2024	12/23/2024	-	Ongoing Procurement Process
	258B0055 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road - Construction of Road, Barangay Newagac, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding		04/11/2024	08/11/2024	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	13/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,945,000.00	-	4,945,000.00	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	11/18/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	-	Ongoing Procurement Process
	258B0038 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road - Construction of Road, Phase 1, Barangay San Antonio, Bagbao, Cagayan	Construction Section	Yes	Competitive Bidding		21/10/2024	29/10/2024	05/11/2024	18/11/2024	18/11/2024	19-25/11/2024	29/11/2024	29/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,934,676.98	-	4,934,676.98	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	11/5/2024	11/18/2024	11/18/2024	19-25/11/2024	11/29/2024	-	Ongoing Procurement Process

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommanding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	258B0040 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Adaoag, Baggao, Cagayan	Construction Section	Yes	Competitive Bidding	21/10/2024	29/10/2024	05/11/2024	18/11/2024	18/11/2024	19-25/11/2024	29/11/2024	29/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,935,000.00	-	4,935,000	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	11/5/2024	11/18/2024	11/18/2024	19-25/11/2024	11/29/2024	-	Ongoing Procurement Process
	258B0065 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road - Construction of Road, Barangay Nassiping, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	21-23/12/2024	26/12/2024	27/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,945,000.00	-	4,945,000.00	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	12/6/2024	20/12/2024	20/12/2024	21-23/12/2024	12/26/2024	-	Ongoing Procurement Process
	258B0069 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road - Construction of Road, Barangay T. Elizaga, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	19/12/2024-20/12/2024	19/12/2024-20/12/2024	21-23/12/2024	26/12/2024	27/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,930,000.00	-	4,930,000.00	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	12/6/2024	19/12/2024-20/12/2024	19/12/2024-20/12/2024	21-23/12/2024	12/26/2024	-	Ongoing Procurement Process
	258B0058 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridge from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road - Construction of Road, Barangay Baracail, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	22/11/2024	26/11/2024	03/12/2024	16/12/2024	16/12/2024	17-19/12/2024	23/12/2024	24/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,896,000.00	-	9,896,000.00	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	12/3/2024	12/16/2024	12/16/2024	17-19/12/2024	12/23/2024	-	Ongoing Procurement Process
	258B0059 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridge from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road - Construction of Road, Phase 2, Sitio Plunutulan, Barangay Capissayan Norte, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	22/11/2024	26/11/2024	03/12/2024	16/12/2024	16/12/2024	17-19/12/2024	23/12/2024	24/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,896,000.00	-	9,896,000.00	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	#REF!	#REF!	#REF!	17-19/12/2024	12/23/2024	-	Ongoing Procurement Process
	258B0067 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road - Construction of Road, Barangay Pagbangkeruan, Alcala, Cagayan	Construction Section	Yes	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	21-23/12/2024	26/12/2024	27/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,939,468.02	-	4,939,468.02	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	12/6/2024	20/12/2024	20/12/2024	21-23/12/2024	12/26/2024	-	Ongoing Procurement Process
	258B0050 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road - Construction of Road, Phase 2, Barangay San Antonio, Baggao, Cagayan	Construction Section	Yes	Competitive Bidding	04/11/2024	08/11/2024	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	13/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,935,000.00	-	4,935,000.00	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	-	Ongoing Procurement Process
	258B0039 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road - Construction of Road, Barangay Lailat, Baggao, Cagayan	Construction Section	Yes	Competitive Bidding	21/10/2024	29/10/2024	05/11/2024	18/11/2024	18/11/2024	19-25/11/2024	28/11/2024	29/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,935,007.02	-	4,935,007	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	11/5/2024	11/18/2024	11/18/2024	19-25/11/2024	11/28/2024	-	Ongoing Procurement Process

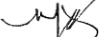
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	258B0060 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridge from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road - Construction of Road, Barangay Calaoagan Basist, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	22/11/2024	26/11/2024	03/12/2024	16/12/2024	16/12/2024	17-19/12/2024	23/12/2024	24/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,940,000.00	-	4,940,000.00	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	12/3/2024	12/16/2024	12/16/2024	17-19/12/2024	12/23/2024	-	Ongoing Procurement Process
	258B0054 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities -Construction of Concrete Road - Construction of Road, Phase 2, Barangay Nabacayan, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	04/11/2024	08/11/2024	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	13/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,945,000.00	-	4,945,000.00	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	-	Ongoing Procurement Process
	258B0070 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities -Construction of Multi-Purpose Building, Barangay Pigatan, Alcala, Cagayan	Construction Section	Yes	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	21-23/12/2024	26/12/2024	27/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,939,386.11	-	4,939,386.11	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	12/6/2024	20/12/2024	20/12/2024	21-23/12/2024	12/26/2024	-	Ongoing Procurement Process
	258B0016 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) - Multi Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Agani, Alcala, Cagayan	Construction Section	Yes	Competitive Bidding	03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	29/10/2024-04/11/2024	08/11/2024	11/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,934,867.54	-	4,934,867.54	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	10/15/2024	10/28/2024	10/28/2024	29/10/2024-04/11/2024	11/8/2024	-	Ongoing Procurement Process
	258B0041 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Alta, Bagao, Cagayan	Construction Section	Yes	Competitive Bidding	21/10/2024	29/10/2024	05/11/2024	18/11/2024	18/11/2024	19-25/11/2024	29/11/2024	29/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,934,305.64	-	4,934,305.64	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	11/5/2024	11/18/2024	11/18/2024	19-25/11/2024	11/29/2024	-	Ongoing Procurement Process
	258B0029 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Abago, Camalanigan, Cagayan	Construction Section	Yes	Competitive Bidding	15/10/2024	16/10/2024	25/10/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	25/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,884,978.36	-	4,884,978.36	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	10/25/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	-	Ongoing Procurement Process
	258B0042 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay San Carlos, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	21/10/2024	29/10/2024	05/11/2024	18/11/2024	18/11/2024	9-25/11/2024	29/11/2024	29/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,945,000.00	-	4,945,000.00	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	11/5/2024	11/18/2024	11/18/2024	9-25/11/2024	11/29/2024	-	Ongoing Procurement Process
	258B0049 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Bangatan, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	04/11/2024	08/11/2024	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	13/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,934,952.05	-	4,934,952.05	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	-	Ongoing Procurement Process
	258B0030 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay San Vicente, Sta. Ana, Cagayan	Construction Section	Yes	Competitive Bidding	15/10/2024	16/10/2024	25/10/2024	11/11/2024	11/11/2024	12-18/11/2024	22/12/2024	25/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,935,000.00	-	4,935,000.00	COA Representative, NCAP Representative, PCA Representative, CCW Representative,	10/25/2024	11/11/2024	11/11/2024	12-18/11/2024	12/22/2024	-	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (If applicable)
	258B0057 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Bigy. Taligan Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	22/11/2024	26/11/2024	06/12/2024	20/12/2024	20/12/2024	21-23/12/2024	23/12/2024	24/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,939,372.83	-	4,939,372.83	COA Representative, NCAP Representative, PCA Representative, CCM Representative,	06/12/2024	20/12/2024	20/12/2024	21-23/12/2024	12/23/2024	-	Ongoing Procurement Process
	258B0048 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Barbarit, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	04/11/2024	08/11/2024	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	13/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,945,500.00	-	4,945,500.00	COA Representative, NCAP Representative, PCA Representative, CCM Representative,	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	-	Ongoing Procurement Process
Total Allotted Budget of On-going Procurement Activities																		1,335,163,900.00		1,335,163,900.00	1,344,003,437.03		1,343,998,437.03									

Prepared by:

  
**BERNADETTE A. JACINTO**  
Procurement Officer

Recommended for Approval by:

  
**MARIO L. ALLAG**  
Officer-In-Charge, Office of the Asst. District Engineer  
BAC, Chairperson

APPROVED:

  
**OSCAR G. GUMIRAN, MPA**  
District Engineer