							-			Actual F	Procurement	t Activity								ABC (PhP)		Cor	ntract Cost (PI	nP)		1	Da	te of Recei	pt of Invitat	tion		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	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	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	PROCUREMENT ACTIVITIES																															
3002261113 97000.PC	24B80175 - 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	24BB0176 - 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	24BB0177 -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	1	4,944,985.61	COA Representative; NCAP Representative; PCA Representative; CW 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	24B80179-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-Project. CLUSTERED): Construction of Alimater Collector System (RWCS), Repuil ES, Brgy. Rapull, Santa Ana, Cappan; Casambaingen ES, Brgy. Smart, Gonzaga, Cappan; Gonzaga, Cappan; Gonzaga, Cappan; Gonzaga, Cappan; Carona ES, Brgy. Carona Collector ES, Brgy. Carona Collector ES, Brgy. Carona, Cappan; Cumao, Cattaran, Cappan; Bangalos CS, Brgy. Bangalos CS, Brgy. Bangalos SS, Brgy. Bangalos SS. Brgy. Bangalos SS, Brgy. Bangalos SS, Brgy. Bangalos SS. Brgy. Bangalos SS, Brgy. Bangalos SS. Brgy. Bangalos SS, Brgy. Bangalos SS, Brgy. Bangalos SS. Brgy. Bangalos SS, Brgy. Ba	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	Represent active; Represent active; Represent active; Represent active; Represent active;	6/21/2024	7/4/2024	7/4/2024	7/22/2024	7/22/2024	N/A	Completed
3002001000 03000.PC	24BB0181- Repair/Restoration of Collapse Revetment at Dummun River Revetment 1 (F040051L2) RS, Nabaccayan, 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	24880182- Repair/Restoration of Damaged Pavement @ K651+240 to K651+298.5 along San Vicente-Gutan- Lubac-Anguib 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 Revertment at Cagayan River Revertment 3 (F040003LZ), Casicallan, Gattaran, Cagayan 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	24BB0184- Repair/Restoration of Collapse Slope Protection at K0530+334 along Sampaguita- Warat-Cataraoan-La Suerte- Afusing Daga Road (Afusing- Tamban 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

		1		ı			-				rocuremen					, (-			01 F1 20	ABC (PhP)			tract Cost (PI	ıP)			D-	te of Persi	pt of Invitat	ion		
			Is this an Early	Mode of			l			Actual P	rocuremen			I	I					ABC (PRP)		Con	tract Cost (Pi	117)	List of		Da	te or Recei	pt or Invitat	ion	Delivery/	Remarks (Explaining
Code (PAP)	Procurement Project	PMO/ End-User	Procure- ment Activity?	Procure- ment	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	Source of Funds	Total	моов	со	Total	МООЕ	со	Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	changes from the APP)
03000.PC	24BB0185- Repair/Rehabilitation of Damaged River Control at Cagayan River Revetment 2 (F040002LZ) 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; CCW	6/21/2024	7/4/2024	7/4/2024	07/9-11/2024	7/15/2024	N/A	Completed
3002001000 03000.PC	24BB0186- Repair/Restoration of Damaged River Control at Cagayan River Revetment 26 (F040056L2) 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; CCW Representative;	6/21/2024	7/4/2024	7/4/2024	07/9-11/2024	7/15/2024	N/A	Completed
2000001000 18000	24BB0187-Replacement of Several Concrete Slab @ K564+070 RL (8 Blocks) & K564+115 LL (2 Blocks) along Magapit-Mission Road, Lal-lo, Cagayan 24BB0188-Replacement of	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	-	NGO's Representative; COA Representative; ACWAI Representative	6/21/2024	7/4/2024	7/4/2024	7/9/2024	7/10/2024	N/A	Completed
200001000 17000	248B0188-Replacement of Several Concrete Slab @ K694+900 Bt. (28 Blocks), K695+000 Bt. (15 Blocks), K695+400 Lt. (4 Blocks) & K695+458 Rt. (14 Blocks) along Manila North Rd (Jct. Bangag-Paruddun Section) Aparri. Casavan	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	-	NGO's Representative; COA Representative; ACWAI Representative	6/21/2024	7/4/2024	7/4/2024	7/9/2024	7/10/2024	N/A	Completed
2000001000 18000	24BB0189-Replacement of Several Concrete Slab with Slope Protection at K566+574- K566+656.5 along Ict. 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	-	NGO's Representative; COA Representative; ACWAI Representative	6/21/2024	7/4/2024	7/4/2024	7/9/2024	7/10/2024	N/A	Completed
200001000 18000	24BB0190-Replacement of Several Concrete Slab @KS134-970-KS14+100 LL, KS14+000 - KS14+045 RL, KS14+090-KS14+108.5 RL, KS14+117-KS14+140 RL along Baybayog-Baggao-Dalin-Sta. Margarita Road	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	-	NGO's Representative; COA Representative; ACWAI Representative	6/21/2024	7/4/2024	7/4/2024	7/9/2024	7/10/2024	N/A	Completed
'200000100 018000	Alcala, Cagayan 248B0191-Installation of Lined Canal @ K0526+922 – K0527+050 RS, along Cagayan Valley Road Piggatan, 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	÷	NGO's Representative; COA Representative; ACWAI Representative	6/21/2024	7/4/2024	7/4/2024	7/9/2024	7/10/2024	N/A	Completed
2000001000 18000	24BB0192-65X – Bridge Repainting-San Carlos Bridge, K0573+806 along Jct. Gattaran-Cummao- Capissayan-Sta: Margarita- Bolos Point Rd (S00645LZ) Gattaran. Cagavan	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	-	NGO's Representative; COA Representative; ACWAI Representative	6/21/2024	7/4/2024	7/4/2024	7/9/2024	7/10/2024	N/A	Completed
2000001000 18000	24BB0193-71X – 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	-	NGO's Representative; COA Representative; ACWAI 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+854 along Magapit- Mission Road Sta. Teresita. Cacavan	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		NGO's Representative; COA Representative; ACWAI 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	-	NGO's Representative; COA Representative; ACWAI Representative	6/21/2024	7/4/2024	7/4/2024	7/9/2024	7/10/2024	N/A	Completed
200001000 17000	24BB0196-71X – Installation of Lined Canal at K567+034- K567+174 along Jct. Gattaran- Cumao-Capissayan-5ta. Margarita Bolos Road (S0064SLZ) Capissayan Sur, Gattaran, Capasayan Sur, Gattaran,	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	-	NGO's Representative; COA Representative; ACWAI Representative	6/21/2024	7/4/2024	7/4/2024	7/9/2024	7/10/2024	N/A	Completed
200001000 18000	24/248D197-41X – Special Maintenance – Reconstruction of Structural Elements of Bangan Bridge 2 along Jct. Magapit- Capissayan Road, Gattaran, Cagavan	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	-	NGO's Representative; COA Representative; ACWAI Representative	6/21/2024	7/4/2024	7/4/2024	7/9/2024	7/24/2024	N/A	Completed
3002261094 84000.PC	24B80198-Convergence and Special Support Program (CSSP) – Basi: Infrastructure Program (BIP) – Multi- Purpose Buildings/Facilities to Support Social Services – Construction of Multi- Purpose Building – Multi- Species Hatchery Compound, Buguey, 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	NGO's Representative; COA Representative; ACWAI Representative	8/9/2024	8/22/2024	8/22/2024	08/23-27/2024	8/28/2024	N/A	Completed

	-CAGATAN FIRST						-				rocuremen					- , (-				ABC (PhP)	CIVII WOIK		tract Cost (Pl	ıP)			D-	te of Perei	pt of Invitat	tion		
			Is this an	Mode of		I				Actual F	Tocuremen			l						ABC (FIIF)		COI	tract cost (FI	ir)	List of		1	te or kecer	pt of Invitat	1011	Dellara	Remarks (Evaluation
Code (PAP)	Procurement Project	PMO/ End-User	Early Procure- ment Activity?	Procure- ment	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	Source of Funds	Total	моов	со	Total	моое	со	Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	changes from the APP)
300101200 01000.PC	24BB0199-Construction of 2- Storey 4-Classroom, Camalaniugan Central School, Camalaniugan, Cagayan Brgy. Baggao, Camalaniugan, Cagayan	Construction Section	No	Competitive Bidding	07/02/2024	4 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; ACWAI Representative	8/9/2024	8/22/2024	8/22/2024	08/23-27/2024	8/30/2024	N/A	Completed
300101200 01000.PC	248B0200-Construction of School Building, Aparri School of Arts and Trades, Aparri, Cagayan	Construction Section	No	Competitive Bidding	03/10/2024	4 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; ACWAI	10/15/2024	10/28/2024	10/28/2024	10/29/2024- 11/04/2024	11/8/2024	N/A	Completed
300200100 03000.PC	24BB0201-Repair/ Rehabilitation of Damaged Cross Drainage at Dugo-San Vicente Road (Mission-Sta. Ana Section) K617+900- K617+915, Brgy. Baua, Gonzaga, Cagayan	Maintenance Section	No	Competitive Bidding	03/10/2024	4 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		NGO's Representative; COA Representative; ACWAI Representative	10/15/2024	10/28/2024	10/28/2024	11/19/20/2024	11/22/2024	N/A	Completed
300200100 03000.PC	24BB0202-Repair/ Rehabilitation of Scoured Flood Control at Cagayan River Revetment 27 (F040057L2) Brgy. Sta. Maria, Lal-lo, Cagayan	Maintenance Section	No	Competitive Bidding	03/10/2024	4 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	-	NGO's Representative; COA Representative; ACWAI Representative	10/15/2024	10/28/2024	10/28/2024	11/19/20/2024	11/22/2024	N/A	Completed
17000	248B0205-41X - Emergency Projects - Removal of Obstruction (Common Borrow) due to Landslide at K592+020 to 593+200 along Jct. Galtaran-Cumao- Capissayan-St. Margarita- Bolos Point Rd (500645LZ), Brgy. Sta. Margarita, Baggao, Cageyan	Maintenance Section	No	Competitive Bidding	21/10/2024	4 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		NGO's Representative; COA Representative; ACWAI Representative	11/5/2024	11/18/2024	11/18/2024	11/19/20/2024	11/22/2024	N/A	Completed
200000100 18000	24B80206-41X – Special Maintenance – Reconstruction of Structural Elements of Takiki Bridge along Let. Gattaran-Cumao- Capissayan-Sta. Margarita Bolos Road, Takiki, Gattaran, Cagayan	Maintenance Section	No	Competitive Bidding	21/10/2024	4 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	-	NGO's Representative; COA Representative; ACWAI Representative	11/5/2024	11/18/2024	11/18/2024	11/19/20/2024	11/22/2024	N/A	Completed
20000100 17000	248B0211-71X - Replacement of Several Concrete Slab @ K0522+(-146) to K0522+054, K0522+234 - K0522+287 RL along Sampaguita-Warat- Catarauan-La Suerte-Afusing Daga Road (Afusing-Tamban Section) Akala, 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	-	NGO's Representative; COA Representative; ACWAI Representative	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed
20000100 17000	24BB0212-71X - Special Maintenance – Installation of Slope Protection (Stone Masonry) @ K0514+000 – K0514+106 LS along Baybayog-Baggao-Dalin-Sta. Margarita Road Alcala, Cagayan 24BB0213-41X - Emergency	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	-	NGO's Representative; COA Representative; ACWAI Representative	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed
20000100 17000	248B013-41X - Emergency Projects - Removal of Obstruction (Common Borrow) due to Landslide at KS85+000 to KS92+020, KS93+200 to KS93+500 along Ict. Gattaran-Cumao- Capissayan-Sta. Margarita- Bolos Rd (S0064SL2) Brgy. Sta. Margarita, Baggao,	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	-	NGO's Representative; COA Representative; ACWAI Representative	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed
200000100 17000	24B80214-71X - Special Maintenance – Provision of Retaining Wall @ K523+077.5 L/S along Baybayog-Baggao- Dalin-Sta. Margarita Road (S00663LZ) 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	-	NGO's Representative; COA Representative; ACWAI Representative	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed
200000100 17000	24880215-41X - Emergency Projects – Emergency Repair of Road at K568+009 – K568+040 along lct. Gattaran- Cumao-Capissayan-Sta. Margarita Bolos Road (S0064S12), 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	-	NGO's Representative; COA Representative; ACWAI Representative	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed
200000100 17000	24BB0216-71X - Replacement of Several Concrete Slab @ K579+800 RL [13 Blocks], K581+300 RL [3 Blocks] & K583+018 RL (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	-	NGO's Representative; COA Representative; ACWAI Representative	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed
200000100 17000	24B80217-71X - Replacement of Several Concrete Slab @ K583+162 – K583+274.5 (41 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	-	1,995,000.00	1,995,000.00	-	NGO's Representative; COA Representative; ACWAI Representative	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed
20000100 17000	248B0218-71X - 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	-	NGO's Representative; COA Representative; ACWAI Representative	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed

ABC (PhP)

Contract Cost (PhP)

Date of Receipt of Invitation

Code (PAP)	Procurement Project	PMO/ End-User	Procure- ment Activity?	Mode of Procure- ment	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	Source of Funds	Total	моое	со	Total	моое	со	Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	changes from the APP)
099030000 0000.PC	24B80219-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 Baraccaoit, 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	NGO's Representative; COA Representative; ACWAI Representative	12/6/2024	12/20/2024	12/21- 23/2024	12/26/2024	12/26/2024	N/A	Completed
099030000 0000.PC	24BB0220-Convergence and Special Support Program – Basic Infrastructure Proram (BIP) – Multi-Purpose Building/Facilities to Support Social Sevices - 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	NGO's Representative; COA Representative; ACWAI Representative	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed
199030000 1000.PC	24880221-Convergence and Special Support Program – Basic Infrastructure Proram (BIP) – Multi-Purpose Building/Facilities to Support Social Sevices - Construction of Multi-Purpose Building, Barangay Dugo, Camalaniugan, 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	NGO's Representative; COA Representative; ACWAI Representative	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed
099030000 0000.PC	248B0222-Convergence and Special Support Program— Basic Infrastructure Proram (BIP) — Multi-Purpose Building/Facilities to Support Social Sevices - 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	NGO's Representative; COA Representative; ACWAI Representative	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed
099030000 0000.PC	24B80223-Convergence and Special Support Program – Basic Infrastructure Proram (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	01/03/205	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	NGO's Representative; COA Representative; ACWAI Representative	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed
001012000 1000.PC	24BB0203-Construction of 2 - Units 1STY4CL, Camalaniugan National High School - Catotoran Annex, Brgy. Catotoran Norte, Camalaniugan, 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	NGO's Representative; COA Representative; ACWAI Representative	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed
001012000 1000.PC	24BB0204-Construction of 1STY4CL, Joaquin Dela Cruz Elementary School, Brgy. Joaquin Dela Cruz, Camalaniugan, 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	NGO's Representative; COA Representative; ACWAI Benresentative NGO's	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed
001012000 1000.PC	24BB0207-Construction of 2STY10CL,Bulala-Fugu ES, Camalaniugan,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	Representative; COA Representative; ACWAI	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed
001012000 1000.PC	24BB0208-Construction of 1 - Storey 3 - Classroom School Building , Nabaccayan Elementary School, Brgy . Nabaccayan, 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	NGO's Representative; COA Representative; ACWAI Representative	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed
				•			•								Tot	Total Alloted tal Contract Price of al Savings (Total Alle	Budget of Procure	rites Conducted		48,446,051.68 3.152.259.65	253,276,791.49 223,940.20	494,953,762.43	45,293,792.03	253,052,851.29			•	•				
N-GOING P	ROCUREMENT ACTIVITIES														100	on Survings (Total Am	oted budget - Total	contract rice;	3,447,580.74	3,152,259.05	223,940.20											
	24BB0209-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	NGO's Representative; COA Representative; ACWAI Representative	12/6/2024	12/20/2024	12/20/2024	12/17-19/2024	23/12/2024	-	Ongoing Procurement Process
	24B80210-Construction of 1- Storey 3 - Classroom School Building , Mabini Elementary School, Brgy. Mabini, Baggao, 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	NGO's Representative; COA Representative; ACWAI Representative	12/6/2024	12/20/2024	12/20/2024	12/17-19/2024	23/12/2024	-	Ongoing Procurement Process
	258B0002 - OO1 - Ensure Sale and Reliable National Road System – Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads – Rehabilitation of Paved Road - Magapit- Mission Rd - KOSS4 (CSSS-205.40 – (SCSS-205.50, KOSS4-018 – 584-765.50, KOSS7-1275.00, KOSS7-1482, Libro Jan 54 kbs.	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	COA Representative; NCAP Representative; PCA Representative; Representative;	10/15/2024	10/28/2024	10/28/2024	29/10/2024- 04/11/2024	11/8/2024		Ongoing Procurement Process

				1	•	•				Actual	Procuremen	t Activity								ABC (PhP)	1	Cor	itract Cost (Pi	nP)			Da	te of Recei	pt of Invitat	ion		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	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	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	ESBBOOT - COL - Ensure Sofe and Reinble National Road System – Asset Preservation Program- Renhabilitation // Reconstruction/ Upgrading of Damaged Paved Roads - Tertary Roads - Henhabilitation Ferritary Roads - Henhabilitation Color - Color - Col	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	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	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 Rediable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction/ Uggrading Or Damaged Paver Roads - Secondary Roads - Rehabilitation of Paved Road- st Magapit - Capitsayan Rd - USG64 + 000 - RGS64 - RGS64 - USG64 - 000 - RGS64 - RGS64 - CSG64 - RGS64 - RGS64 - RGS64 - RGS64 - RGS64 - RGS64 - RGS64 - RGS64 - RGS64 -	Construction Section	Yes	Competitive Bidding	15/10/2024	16/10/2024	1 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	COA Representative, NCAP Representative, PCA Representative, CCW Representative;	10/25/2024	11/11/2024	11/11/2024	12-18/11/2024	11/22/2024		Ongoing Procurement Process
	25BB0001 - 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,	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	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
	25BB0043 - 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, Parkane 1 Canawan	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	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
	25880019 - 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, Caenvan	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	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
	258B0033 - OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Baua 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	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
	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 Cabanbanan Structure, Cabanbanan, 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	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
	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, Lasilat, 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	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

							•			Actual I	rocuremen	nt Activity								ABC (PhP)		Cor	tract Cost (Pi	nP)			Da	ite of Rece	pt of Invitat	tion		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	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	Source of Funds	Total	моое	со	Total	МООЕ	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	25BB0046 - 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, Remus, 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	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
	25BB0056 - OO2: 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 - 5ta 0+050, Buguey, 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
	25880045 - OO2: 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
	25880047 - OO2: 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, Akclas, Cagayan River, Tupang,	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; COW 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 Arports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN) - Construction of Concrete Road - Bagumbayan- Cambong-Bugupan Road leading to Cagayan North International Airport Lai-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 Road Infrastructure Program - TRIP) - Construction of Concrete Road - Access Road leading to Arindar Cave, Brgy. 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
	25880005 - 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, Brgy. 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
	25880006 - 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

										Actual	Procuremen	t Activity								ABC (PhP)		Cor	ntract Cost (Pl	ıP)			Da	te of Recei	pt of Invitat	tion		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	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	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	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, Asinga-Via, Brgy. Asinga-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		00.000,008,e	9,780,000.00	-	9,780,000.00	COA Representative; NCAP Representative; PCA Representative; CCW 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 Motspring, Brgv, Cabiraoan, 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; CCW Representative;	10/15/2024	10/28/2024	10/28/2024	29/10/2024- 04/11/2024	11/8/2024		Ongoing Procurement Process
	ZSB80009 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared 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; CCW 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 Talling 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; CCW 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; CCW 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 - Alucao-Luga 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; CCW 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 Boad Infrastructure Program - TRIP) - Construction of Concrete Road - Bucale- Tagear 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; CCW 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; CCOW Representative;	10/15/2024	10/28/2024	10/28/2024	12/12/2024	15/12/2024		Ongoing Procurement Process

- 1				l			-			Actual	Procuremer	nt Activity								ABC (PhP)	ı	Cor	ntract Cost (Ph	iP)			Da	ate of Recei	pt of Invita	tion		
c-4-		PMO/	Is this an Early	Mode of						Accuui	T TOCUT CITIC							- 		ADC (1 III )				,	List of		<u> </u>		pt or Invita		Delivery/	Remarks (Explaining
Code (PAP)		PMO/ End-User	Procure- ment Activity?	Procure- ment	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	Source of Funds	Total	моов	со	Total	MOOE	со	Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	changes from the APP)
: : : : : :	ESBB0022 - Convergence and joecial Support Program - construction/ Improvement of Access Roads leading to beclared Tourism Destinations (Tourism Road infrastructure Program - (RIP) - Construction of concrete Road - Luga- Jalagan Road, Sta. Teresita, Lagayan	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
	SSB0015 - Convergence and pecial Support Program - construction/ Improvement I Access Roads leading to beclared Toursin Seating State Program TRIP; -construction of Concrete Road - Construction of Concrete Road - Masi- rictiowen-Luga Road leading Bangalao take and Caves, Tigy, Masi, Sta. Teresita, agayan	Construction Section	Yes	Competitive Bidding	03/10/2024	4 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; POA 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
1	LSBB0010 - Convergence and special Support Program - construction/ Improvement of Access Roads leading to beclared Tourism Destinations (Tourism Road infrastructure Program - (RIP) - Construction of concrete Road - Mission- ucueller Tagera Road leading o Buralle Cave, Sta. Teresita, agayan	Construction Section	Yes	Competitive Bidding	03/10/2024	4 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; PCAP Representative; CCW Representative;	10/15/2024	10/28/2024	10/28/2024	29/10/2024- 04/11/2024	11/8/2024	-	Ongoing Procurement Process
	ISBB0034 - Convergence and pecal Support Program in Access Roads leading to Facess Roads leading to Fades, Industries and Conomic Zones (Roads everaging Linkages for noticity and Trades infrastructure Program of Saturative Program of Trades (Roads everaging Linkages for noticity and Trades for Saturative Program for Saturative	Construction Section	Yes	Competitive Bidding	21/10/2024	4 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	Representative; NCAP Representative; PCA Representative; CCV Representative;	11/5/2024	11/18/2024	11/18/2024	19-25/11/2024	11/29/2024		Ongoing Procurement Process
	15880036 - Convergence and pecial Support Program - construction (Improvement of Access Roads leading to rades, industries and conomic Zones (Roads everaging Linkages for industry and Trade firstructure Program - OLL-IT) - Construction of concrete Road - Access Road eading to Corn Growers to concrete Road - Access Road eading to Corn Growers to pugges San Vicente Road, Silio acub, Tapel, Gonzaga, Jagbayan	Construction Section	Yes	Competitive Bidding	21/10/2024	4 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
-	ESBB0023 - Convergence and pecial Support Program - construction/ Improvement for Access Roads leading to rades, Industries and conomic Zones (Roads verraging Linkages for industry and Trade firstructure Program - OUL-IT) - Construction of concrete Road - Access Road eading to Dragon Fruit Hamatation to Dugo San //cente Road, Hudong, contents of the increase Accession.	Construction Section	Yes	Competitive Bidding	15/10/2024	4 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
	ESBB0031 - Convergence and pecial Support Program - construction/ Improvement Access Roads leading to rades, in dustries and conomic Zones (Roads everaging Linkages for nodustry and Trade infrastructure Program - OUL-IT) - Construction of concrete Road - Access Road eading to Fish landing and agoong Processing, Sitio lamuyucan, San Jose, forzaga, 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; Representative;	10/25/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	-	Ongoing Procurement Process

							•			Actual I	Procuremen	nt Activity								ABC (PhP)		Cor	ntract Cost (Ph	P)			Da	ate of Rece	ipt of Invitat	tion		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	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	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	25880024 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, Lal- lo, 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
	ZSBR0025 - 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 St. Acra 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 Road Declared Tourism Poad Infrastructure Pogram – TRIP) - Construction of Concrete Road - Acala- Afusing-Catarauan-La Suerte- Wart-Sumpagina Road leading to Cagayan Apayao Road un 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- Timungan Barangay Road leading to Dugo San Vicente Road in support to Agribusiness (Pinespele Growers), Santa Ana, Cawson.	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)	4,500,000.00		4,900,000.00	4,885,000.00		4,885,000.00	COA Representative; NCAP 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 – Lt. Gattaran Cumao Capissayan Sta. Margarita Bolos - point Road to Capissayan Notre Sibuga Leading to Benana 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; CCAV Representative; CCW	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 Reads leading to Trades, Industries and Concerns 2016 (Bed Son Industry and Trade Infrastructure Program ROLL-IT - Construction of Concrete Road - Et. Gattaran Construction of Concrete Road - Et. Gattaran Law Son Son Son Son Construction Concrete Road - Son Son Son Son Son Son Son Son S	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		9,800,000,0	9,795,000.00	-	9,795,000.00	COA Representative; NCAP Representative; PCA Representative; Representative;	11/5/2024	11/18/2024	11/18/2024	19-25/11/2024	29/11/2024	-	Ongoing Procurement Process

			1						Actual	Procuremor	nt Activity						1		ABC (PhP)	ı	Cor	tract Cost (Di	iP)			D-	te of Persi	nt of Invitat	tion	1	<del></del>
		Is this an Early	Mode of						Actual	Procuremen									ABC (PRP)		Cor	itract cost (Pr	ir)	List of		, Da	te or Rece	pt or Invita	tion	Delivery/	Remarks (Explaining
Procurement Project	PMO/ End-User	Procure- ment Activity?	Procure- ment	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	моов	со	Total	моое	со	Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	changes from the APP)
Soecial Support Program- Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linages for industry and Trade infrastructure Program- ROLL-IT) - Construction of Concrete Road - Act Castram Cuman Capissayan Sta. Margarita Bolos Point Road to Pria Weste leading to Banana Painatsion, Gattaran, Cagiyan	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; Representative;	11/5/2024	11/18/2024	11/18/2024	19-25/11/2024	28/11/2024		Ongoing Procurement Process
Special Support Program- Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Levreaging Linkages for Industry and Trade Infrastructure Program- ROLL-IT) - Construction of Concrete Road - Act Cattaran Cumao Capissayan Sta. Margarita Bolor spoint to Sitio Battongan leading to Banana Plantation, Piña Este, Gattaran, Caggan	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
2S8B071 - Convergence and Special Suppor Program - Special Road Fund - Motor Vehicles User's Charge (MVUC) as per R.A. 11239 - installation/Application of Road Safety Facilities (Roadway Lighting) along (Roadway Lighting) along Lagayan Valley RG (Magapit- Jct Apari Sect) - KS66+1178 - KS0572+000 LI-sio (Armalariugan, 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 kt. Mappil C - Logissayan Rd - K05574(-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	12/6/2024	20/12/2024	20/12/2024	21-23/12/2024	12/26/2024		Ongoing Procurement Process
258B0064 - Convergence and Special Suppor Program - Sustainable Infrastructure Projects Allevisting Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategis Public Buildings/	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; CW Representative;	12/6/2024	20/12/2024	20/12/2024	21-23/12/2024	12/26/2024		Ongoing Procurement Process
25BB0053 - Convergence and Special Support Program - Basic Infrastructure 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 I, Barangay Nabaccayan, 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; ARepresentative; Representative; 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; Representative; PCA Representative; CCW Representative;	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024		Ongoing Procurement Process
	258B0033 - Convergence and Special Support Program - Construction / Improvement of Access Roads leading or Access Roads leading of Access Roads leading of Access Roads leading of Access Roads leading to Manageria Bolos - Point Road leading to Manageria Bolos - Point Road to Piña Weste leading to Basana Planatach Gattran Calphan Support Program - Calphan Construction / Gattran Calphan Support Program - Concrete Road - Act Castrara Cumao Capsasyan Sta. Margarita Bolos Point to Sito Bastangan leading to Bastangan Roads (San Support Program - Special Support School Canadamingan Calphan Support Program - Special Support Program - Basic Infrastructure Program - Basic Infrast	25880035 - Convergence and Special Support Program - Construction Improvement of Special Support Program - Construction Improvement of Access Roads leading to Construction Improvement of Access Roads leading to Construction Special Support Program - Construction Special Indiagns for Indiatory and Trade Special Support Program - Construction Special Support Program - Construction Construction Improvement of Special Support Program - Special Support Program - Special Support Program - Construction Improvement of Special Support Program - Construction Improvement of Special Support Program - Boots Point Road, Cartarraction of Road, Transglage, no Biols Point Road, Cartarraction of Road, Transglage, Book Lander, Cartarraction of Road, Transglage, Construction of Road, Prase Internacy and Road, Program - Road Construction of Road, Transglage, Construction of Road, Transglage, Construction of Road, Transglage, Construction of Road, Transglage, Constructi	Procurement Project End-User Procurement Project End-User Procurement Special Support Program General Special Support Program General Construction of Road, Enamgen, Construction General Support Program General Support Support Program General Support Program General Support Support Program Gene	Procurement Project  Procurement Project  Procurement Activity?  258800035 - Convergence and Special Support Program- formation of Control Con	Procurement Project End-User End-User Procurement Procurement Activity Procurement Procurement Activity Procurement Procurement Activity Procurement Procurement Procurement Procurement Procure Procu	Procurement Project  Procurement Procure  Index Procurement Procure  Index Procurement Procure  Index Procurement Procure  Index Procurement Procurement  Index Procu	Procurement Project End-User Procurement Procurement End-User Procurement Proc	Procurement Project  Procurement Project  Procure ment  And - Jose  Procure procure construction improvement of access floating that the procure of the procurement o	Procurement Project End-User Send-User Send-Us	Procurement Project   Procurement Project   Procurement   Procurement	Procurement Project   Proposition   Procurement   Procur	Procurement Projects  Procurement Projects	Precision	Precument Project   Proj	Procurement Project   Procure   Pr	Procurement Proc	Properties   Pro	Procession Front	Procession of Procession   Pr	Properties   Pro	Productional Production Residual Contention of Contention Residual Contention Residual Residu	Procession of the column	Part	Property of the content of the con	Part	Property of the content of the con	Property of the content of the con	Property of the content of the con	Property serve	Property of the content of the con	**************************************

							-			Actual I	Procuremen	nt Activity								ABC (PhP)	I	Cor	tract Cost (Ph	P)			Da	te of Recei	pt of Invitat	tion	<del></del>	
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	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	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	25BB0066 - Convergence and Special Support Program - Basic Infrastructure Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Stratejic Public Building/, 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
	25BB0052 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road - Construction of Concrete Road - Construction of Roads, Sitio Pinutulan, Barangay Capissayan 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
	25880068 - Convergence and Special Support Program - Basic Infrastructure Program Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads/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
	25880062 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridge from the National Roads/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
	25880061 - 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 Agnaom, 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	CCIA 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, Calaoagan 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	CCIA Representative; NCAP Representative; PCA Representative; Representative;	11/18/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	-	Ongoing Procurement Process
	25880038 - 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, 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	4,934,676.98		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

				1	id OFFICI		•				Procuremen									ABC (PhP)		Cor	ntract Cost (Pl	nP)			n:	te of Recei	pt of Invitat	ion	ı	
Code		PMO/	Is this an Early Procure-	Mode of						Account	rocarcine	Date of BAC						Source of		ADC (I III )			in der cost (i i	,	List of		T		pt or invita		Delivery/	Remarks (Explaining
(PAP)	Procurement Project	End-User	Procure- ment Activity?	Procure- ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	МООЕ	со	Total	МООЕ	со	Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	changes from the APP)
	258B0040 - Basic Infrastruture 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
	2SBB065 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Soads 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
	2SBB069 - 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; CCCW 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
	2SBB00SB - 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 Baracaoit, 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
	25880059 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridge From the National Roads/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Phase 2, Sitio Plurutulan, Barangsy Capitsayan 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; CCOW Representative;	#REF!	#REFI	#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 Roads/selading 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 - 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, Cageyan	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; COW Representative;	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	-	Ongoing Procurement Process
	25880039 - Convergence and Special Support Program - Basic Infrastruter Program (IBP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road - Construction of Road, Barangy Lasilat, 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

					Actual Procurement Activity														ABC (PhP)		Coi	ntract Cost (P	hP)									
Code	Procurement Persi	PMO/	Is this an Early	n Mode of								Date of BAC						Source of							List of				ipt of Invitat	Delivery		Remarks (Explaining
(PAP)	Procurement Project	End-User	Procure- ment Activity?	Procure- ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	моов	со	Total	моов	со	Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	changes from the APP)
	25880060 - 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, Barangy Calaoagan Bassit, 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 Roads/ seading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road - Construction of Road, Phase 2, Barangay Nabaccayan, 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	-	-	-	1		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; COW Representative;	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	-	Ongoing Procurement Process
	25880070 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Multi-Purpose Building, Barangay Piggatan, 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
	25880016 - 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
	25BB0041 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi- Purpose Building, Barangay Alba, 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	4,934,305.64	-	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
	25880029 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi- Purpose Building, Barangay Abagao, Camalaniugan, 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
	25880042 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Vurpose 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
	25880049 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Furpose 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
	25880030 - 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

## Procurement Monitoring Report (PMR) as of December 2024, (Second Semester of FY 2024) for Civil Works Projects

Code (PAP)		Is this an			Actual Procurement Activity ABC (PhP) Contract Cost (PhP)										nP)			Da	te of Recei	pt of Invitat	ion										
	PMO/ ind-User		Mode of Procure- ment	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		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моое	O	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ (Explaining changes	Remarks (Explaining changes from the APP)
	onstruction Section	Yes	Competitive Bidding	22/11/2024	26/11/2024	4 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; CCW Representative;	06/12/2024	20/12/2024	20/12/2024	21-23/12/2024	12/23/2024	-	Ongoing Procurement Process
	onstruction Section	Yes	Competitive Bidding	04/11/2024	08/11/2024	4 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; CCW Representative;	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024 -	-	Ongoing Procurement Process

Prepared by:

BERNADETTE A. JACINTO

Procurement Officer

Recommended for Approval by:

MARIO . ALLAG

Officeer-In-Charge, Office of the Asst. District Engineer BAC, Chairperson

APPROVED:

OSCAR G. GUMIRAN, MPA
District Engineer