

|                    |                                                                                                                                                                                                                                                                                                                                                      |                       |    |                |            |              |            |            |            |            |            |            |           |            |            |        |            |             |                |  |  |  |  |  |  |  |                |  |  |  |                           |            |            |            |              |                   |        |  |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----|----------------|------------|--------------|------------|------------|------------|------------|------------|------------|-----------|------------|------------|--------|------------|-------------|----------------|--|--|--|--|--|--|--|----------------|--|--|--|---------------------------|------------|------------|------------|--------------|-------------------|--------|--|
|                    | 24F00078 - ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Daang Maharlika (LZ) - K0494 + 000 - K0496 + 571, Oas, Albay (3rd Legislative District)                                                                                                | Maintenance Division  | No | Public Bidding | 01/07/2024 | 7/3/2024     | 07/10/2024 | 09/05/2024 | 09/05/2024 | 09/11/2024 | 9/23/2024  | 9/23/2024  | 10/1/2024 | 10/14/2024 | 10/16/2024 | 136 CD | 10/22/2024 | FY 2024 GAA | 102,068,431.05 |  |  |  |  |  |  |  | 99,182,287.94  |  |  |  | COA /<br>MACAP(2)<br>/CCW | 07/10/2024 | 7/23/2024  | 7/23/2024  | 7/24-29/2024 | 7/30-<br>8/6/2024 | 136 CD |  |
|                    | 24F00079 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Nantonto - Mapulang Duga Road, Bacaray, Albay, Bacaray, Albay (1st Legislative District) | Construction Division | No | Public Bidding | 30/05/2024 | 6/18-24/2024 | 25/06/2024 | 7/18/2024  | 7/18/2024  | 7/24/2024  | 7/31/2024  | 7/31/2024  | 8/6/2024  | 8/15/2024  | 8/16/2024  | 329 CD | 8/22/2024  | FY 2024 GAA | 149,574,309.70 |  |  |  |  |  |  |  | 146,430,045.21 |  |  |  | COA /<br>MACAP(2)<br>/CCW | 25/06/2024 | 18/07/2024 | 18/07/2024 | 7/19-24/2024 | 7/2-31/2024       | 329 CD |  |
| 310207100319000.PC | 24F00080 - ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Off-Carriageway Improvement - Primary Roads - Daang Maharlika (LZ) - K0423 + 584 - K0423 + 834, Pamplona, Camarines Sur (2nd Legislative District)                                                                             | Construction Division | No | Public Bidding | 10/06/2024 | 6/14-20/2024 | 21/06/2024 | 07/08/2024 | 07/08/2024 | 7/12/2024  | 7/22/2024  | 7/22/2024  | 8/6/2024  | 8/15/2024  | 8/16/2024  | 71 CD  | 8/22/2024  | FY 2024 GAA | 9,610,079.41   |  |  |  |  |  |  |  | 9,573,712.69   |  |  |  | COA /<br>MACAP(2)<br>/CCW | 21/06/2024 | 08/07/2024 | 08/07/2024 | 7/9-12/2024  | 7/13-<br>22/2024  | 71 CD  |  |
| 310101101212000.PC | 24F00081 - ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Daang Maharlika (LZ) - K0611+020 - K0612+261, K0613+000 - K0613+701, Juben and Irosin, Sorsogon (2nd Legislative District)                                                             | Maintenance Division  | No | Public Bidding | 07/05/2024 | 5/10-16/2024 | 17/05/2024 | 30/05/2024 | 30/05/2024 | 06/06/2024 | 18/06/2024 | 18/06/2024 | 6/25/2024 | 7/5/2024   | 7/8/2024   | 135 CD |            | FY 2024 GAA | 47,278,804.78  |  |  |  |  |  |  |  | 45,859,654.01  |  |  |  | COA /<br>MACAP(2)<br>/CCW | 17/05/2024 | 30/05/2024 | 30/05/2024 | 5/31-6/6/24  | 6/-18/24          | 135 CD |  |