

Procurement Monitoring Report for Civil Works (1st Semester) as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Prec Conference	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
30021105330000	24BCD131 - 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- Concreting of Road, Barangay Guddam, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	17-May-24	22-May-24	30-May-24	11-Jun-24	11-Jun-24	12-Jun-24	June 13 - 20, 2024	21-Jun-24	7-Aug-24	8-Aug-24	12-Aug-24	N/A	N/A	Government of the Philippines (continuing budget)	14,850,000.00		14,850,000.00	14,782,495.73		14,782,495.73	COA, PCAJ, PGBC	30-May-24	11-Jun-24	11-Jun-24	12-Jun-24	June 13 - 20, 2024	N/A	
	24BCD132-Construction of 1-Storey 2-Classroom School Building in Alinusu Elementary School, Barangay Alinusu, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	29-May-24	3-Jun-24	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - July 3, 2024	4-Jul-24				N/A	N/A	Government of the Philippines (continuing budget)	4,975,000.00		4,975,000.00	4,900,374.31		4,900,374.31	CNBL, DepEd, PCAJ, COA	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - July 3, 2024	N/A	Cancelled
	24BCD133-Construction of 1-Storey 2-Classroom School Building in Calog Norte Elementary School, Barangay Calog Norte, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	29-May-24	3-Jun-24	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - July 3, 2024	4-Jul-24				N/A	N/A	Government of the Philippines (continuing budget)	4,975,000.00		4,975,000.00	4,877,373.85		4,877,373.85	CNBL, DepEd, PCAJ, COA	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - July 3, 2024	N/A	Cancelled
	24BCD134-Construction of 1-Storey 2-Classroom School Building in Abulug Central Elementary School, Barangay Centro, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	29-May-24	3-Jun-24	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - July 3, 2024	4-Jul-24				N/A	N/A	Government of the Philippines (continuing budget)	4,975,000.00		4,975,000.00	4,969,578.65		4,969,578.65	CNBL, DepEd, PCAJ, COA	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - July 3, 2024	N/A	Cancelled
	24BCD135-Construction of 1-Storey 2-Classroom School Building in Bagu Elementary School, Barangay Bagu, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	29-May-24	3-Jun-24	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - July 3, 2024	4-Jul-24				N/A	N/A	Government of the Philippines (continuing budget)	4,975,000.00		4,975,000.00	4,910,847.17		4,910,847.17	CNBL, DepEd, PCAJ, COA	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - July 3, 2024	N/A	Cancelled
	24BCD152-Repair of DPWH Cagayan 2nd District Engineering Office Buildings (Expansion Building)	Cagayan 2nd DEO	NO	Competitive Bidding	28-Nov-24	29-Nov-24	6-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	Dec. 20 - 27, 2024	20-Dec-24	27-Jan-25	31-Jan-25	7-Feb-25	N/A	N/A	Government of the Philippines (continuing budget)	2,205,000.00	2,205,000.00		2,195,009.30	2,195,009.30		COA, PCAJ, CNBL	06-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	Dec. 20 - 27, 2024	N/A	
	24BCD157-ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Asset Preservation- Preventive Maintenance- Tertiary Roads- Cagayan- Apayao- RD (Tuso- Rizal Section) (S006551Z) - K0532+(-503)-K0537+000	Cagayan 2nd DEO	NO	Competitive Bidding	28-Nov-24	29-Nov-24	6-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	Dec. 20 - 27, 2024	26-Dec-24	28-Jan-25	31-Jan-25	7-Feb-25	N/A	N/A	Government of the Philippines (continuing budget)	96,500,000.00		96,500,000.00	96,459,729.00		96,459,729.00	COA, PCAJ, CNBL	06-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	Dec. 20 - 27, 2024	N/A	
	24BCD158-ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Asset Preservation- Preventive Maintenance- Tertiary Roads- Cagayan- Apayao- RD (Tuso- Rizal Section) (S006551Z) - K0544+500-K0550+000	Cagayan 2nd DEO	NO	Competitive Bidding	28-Nov-24	29-Nov-24	6-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	Dec. 20 - 27, 2024	26-Dec-24	28-Jan-25	31-Jan-25	7-Feb-25	N/A	N/A	Government of the Philippines (continuing budget)	96,500,000.00		96,500,000.00	96,460,654.04		96,460,654.04	COA, PCAJ, CNBL	06-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	Dec. 20 - 27, 2024	N/A	

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469903000000000	248C0159-Supply and Installation of Solar Powered (LED) Roadway Lighting	Cagayan 2nd DEO	NO	Competitive Bidding	13-Feb-25	17-Feb-25	25-Feb-25	10-Mar-25	10-Mar-25	11-Mar-25	Mar. 14 - 19, 2025	25-Mar-25	26-Mar-25	4-Apr-25	11-Apr-25	N/A	N/A	Government of the Philippines (continuing budget)	9,800,000.00		9,800,000.00	9,520,286.77		9,520,286.77	PIEP, PCA, COA	25-Feb-25	10-Mar-25	10-Mar-25	11-Mar-25	Mar. 14 - 19, 2025	N/A	
31010310207000	258C0001-Organization Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Jct. Logac-Lasam-Gagabutan Rd - K0716+000-K0718+000, K0719+000-K0721+460, K0721+598-K0724+000	Cagayan 2nd DEO	YES	Competitive Bidding	22-Nov-24	25-Nov-24	3-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	Dec. 18 - 25, 2024	26-Dec-24	12-Mar-25	21-Mar-25	28-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	20,661,340.00		20,661,340.00	20,144,806.46		20,144,806.46	COA, PCAI, ANSA-EAP	03-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	Dec. 18 - 25, 2024	N/A	
31021100287000	258C0003-Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program- Paving of Unpaved Roads-Tertiary Roads - Jct. Logac-Lasam-Gagabutan Rd - (500656LZ) Chainage 5560-Chainage 7960	Cagayan 2nd DEO	NO	Competitive Bidding	13-Feb-25	17-Feb-25	25-Feb-25	10-Mar-25	10-Mar-25	11-Mar-25	Mar. 14 - 19, 2025	25-Mar-25	25-Mar-25	4-Apr-25	11-Apr-25	N/A	N/A	Government of the Philippines (current year's budget)	87,208,980.00		87,208,980.00	85,464,057.36		85,464,057.36	PIEP, PCA, COA	25-Feb-25	10-Mar-25	10-Mar-25	11-Mar-25	Mar. 14 - 19, 2025	N/A	
3102040124000	258C0004-ORGANIZATIONAL OUTCOME 1: Ensure safe and reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Claveria Diversion Road, Cagayan	Cagayan 2nd DEO	NO	Competitive Bidding	13-Jan-25	15-Jan-25	23-Jan-25	04-Feb-25	04-Feb-25	05-Feb-25	Feb 11 - 23, 2025	13-Feb-25	19-Feb-25	28-Feb-25	7-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,484,687.39		48,484,687.39	COA, PCIJ, NCAP	23-Jan-25	04-Feb-25	04-Feb-25	05-Feb-25	Feb. 11 - 23, 2025	N/A	
31020403273000	258C0005-Organization Outcome 1: Ensure Safe and Reliable National Road System-Network Development Program-Construction of By-Pass and Diversion Roads-Pamplona Bypass, Cagayan	Cagayan 2nd DEO	NO	Competitive Bidding	13-Jan-25	15-Jan-25	23-Jan-25	04-Feb-25	04-Feb-25	05-Feb-25	Feb 11 - 23, 2025	13-Feb-25	19-Feb-25	28-Feb-25	7-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	21,560,000.00		21,560,000.00	21,551,027.57		21,551,027.57	COA, PCIJ, NCAP	23-Jan-25	04-Feb-25	04-Feb-25	05-Feb-25	Feb. 11 - 23, 2025	N/A	
3103065100301000	258C0005-ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridge Program - Construction of New Bridges - Ultima Br. 2 along Jct.-Logac-Lasam-Gagabutan Rd	Cagayan 2nd DEO	YES	Competitive Bidding	19-Nov-24	21-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2024	19-Dec-24	10-Feb-25	20-Feb-25	27-Feb-25	N/A	N/A	Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	302,500.44		302,500.44	COA, PCAI, PCIJ	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2024	N/A	
32010210717000	258C0007-ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Control Structure along Cagayan River, Package 1, Dungeo Section, Santo Nino, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	19-Nov-24	21-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2024	26-Dec-24	4-Feb-25	14-Feb-25	21-Feb-25	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,400,149.91		96,400,149.91	COA, PCAI, PCIJ	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2024	N/A	
320102107180000	258C0008-ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Libertad Flood Control Structure along Abulug-Apayao River, Package 2, Barangay Libertad, Abulug, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	19-Nov-24	21-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2024	19-Dec-24	10-Feb-25	20-Feb-25	27-Feb-25	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,349,531.70		96,349,531.70	COA, PCAI, PCIJ	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2024	N/A	
320102107181000	258C0009-ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Dugo Flood Control along Abulug River, Package 2, Barangay Dugo, Abulug, Cagayan	Cagayan 2nd DEO	NO	Competitive Bidding	13-Jan-25	15-Jan-25	23-Jan-25	04-Feb-25	04-Feb-25	05-Feb-25	Feb 11 - 23, 2025	10-Feb-25	19-Feb-25	28-Feb-25	7-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,349,581.49		96,349,581.49	COA, PCIJ, NCAP	23-Jan-25	04-Feb-25	04-Feb-25	05-Feb-25	Feb. 11 - 23, 2025	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Transaction & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
320102107182000	258C0010-ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Canayun Flood Control along Abulug-Apayao River, Package 2, Barangay Canayun, Abulug, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	19-Nov-24	21-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2024	19-Dec-24	4-Feb-25	14-Feb-25	21-Feb-25	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,395,450.75		96,395,450.75	COA, PCAI, PCIJ	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2024	N/A		
320102107183000	258C0011-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers : Construction of Santo Tomas Flood Control along Abulug - Apayao River, Package 2, Barangay Santo Tomas, Abulug, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	22-Nov-24	25-Nov-24	3-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	Dec. 18 - 25, 2024	26-Dec-24	4-Feb-25	14-Feb-25	21-Feb-25	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,535,102.35		95,535,102.35	COA, PCAI, ANSA-EAP	03-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	Dec. 18 - 25, 2024	N/A		
320102107184000	258C0012-ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Control Structure along Cagayan River, Package 2, Barangay Aggunetan, Lasan, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	19-Nov-24	21-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2024	19-Dec-24	4-Feb-25	14-Feb-25	21-Feb-25	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,264,733.90		96,264,733.90	COA, PCAI, PCIJ	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2024	N/A		
320102107188000	258C0013-Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Calicungan Flood Control Structure along Calicungan River, Barangay Nagsabaran, Claveria, Cagayan	Cagayan 2nd DEO	NO	Competitive Bidding	17-Feb-25	18-Feb-25	26-Feb-25	11-Mar-25	11-Mar-25	12-Mar-25	Mar. 14 - 17, 2025	7-Apr-25	16-May-25	26-May-25	2-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	72,274,936.03		72,274,936.03	COA, PHILGBC, NACAP	26-Feb-25	11-Mar-25	11-Mar-25	12-Mar-25	Mar. 14 - 17, 2025	N/A		
320102107208000	258C0014-ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Libertad Flood Control Structure along Abulug-Apayao River, Package 1, Barangay Libertad, Abulug, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	19-Nov-24	21-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2024	19-Dec-24	4-Feb-25	14-Feb-25	21-Feb-25	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,349,818.22		96,349,818.22	COA, PCAI, PCIJ	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2024	N/A		
320102107209000	258C0015-ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Dugo Flood Control Structure along Abulug River, Barangay Dugo, Abulug, Cagayan	Cagayan 2nd DEO	NO	Competitive Bidding	13-Jan-25	15-Jan-25	23-Jan-25	04-Feb-25	04-Feb-25	05-Feb-25	Feb 11 - 23, 2025	10-Feb-25	19-Feb-25	28-Feb-25	7-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,349,144.71		96,349,144.71	COA, PCIJ, NCAP	23-Jan-25	04-Feb-25	04-Feb-25	05-Feb-25	Feb. 11 - 23, 2025	N/A		
320102107210000	258C0016-ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Canayun Flood Control Structure along Abulug-Apayao River, Barangay Canayun, Abulug, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	19-Nov-24	21-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2024	19-Dec-24	4-Feb-25	14-Feb-25	21-Feb-25	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,350,935.37		96,350,935.37	COA, PCAI, PCIJ	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2024	N/A		
320102107227000	258C0017-ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Sicalina River Control along Chico River, Package 1, Barangay Sicalina, Piat, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	19-Nov-24	21-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2024	26-Dec-24	4-Feb-25	14-Feb-25	21-Feb-25	N/A	N/A	Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	72,274,996.96		72,274,996.96	COA, PCAI, PCIJ	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2024	N/A		
320102107237000	258C0018-ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Sanchez Mira Flood Structure along Sanchez Mira River, Package 1, Sanchez Mira, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	22-Nov-24	25-Nov-24	3-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	Dec. 18 - 25, 2024	26-Dec-24	4-Feb-25	14-Feb-25	21-Feb-25	N/A	N/A	Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	72,339,187.14		72,339,187.14	COA, PCAI, ANSA-EAP	03-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	Dec. 18 - 25, 2024	N/A		

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32010112694000	258C0019-Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Bank Protection Structure along Guiddam River, Guiddam, Cagayan	Cagayan 2nd DEO	NO	Competitive Bidding	19-Feb-25	20-Feb-25	28-Feb-25	13-Mar-25	13-Mar-25	14-Mar-25	Mar. 17 - 24, 2025	25-Mar-25	25-Mar-25	4-Apr-25	11-Apr-25	N/A	N/A	Government of the Philippines (current year's budget)	17,298,960.00		17,298,960.00	16,688,705.75		16,688,705.75	ANSA-EAP, PCAIN, COA	28-Feb-25	13-Mar-25	13-Mar-25	14-Mar-25	Mar. 17 - 24, 2025	N/A	
32010113801000	258C0020-Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of River Bank Protection, Zinundungan River Irrigation System, Lasam, Cagayan	Cagayan 2nd DEO	NO	Competitive Bidding	17-Feb-25	18-Feb-25	26-Feb-25	11-Mar-25	11-Mar-25	12-Mar-25	Mar. 14 - 17, 2025	25-Mar-25	25-Mar-25	4-Apr-25	11-Apr-25	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,394,414.50		14,394,414.50	COA, PHILGBC, NACAP	26-Feb-25	11-Mar-25	11-Mar-25	12-Mar-25	Mar. 14 - 17, 2025	N/A	
32010113802000	258C0021-Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Protection Works, Bangan Dagutay Irrigation System, Sanchez Mira, Cagayan	Cagayan 2nd DEO	NO	Competitive Bidding	13-Feb-25	17-Feb-25	25-Feb-25	10-Mar-25	10-Mar-25	11-Mar-25	Mar. 14 - 19, 2025	7-Apr-25	29-May-25	5-Jun-25	11-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,523,742.35		14,523,742.35	PIEP, PCA, COA	25-Feb-25	10-Mar-25	10-Mar-25	11-Mar-25	Mar. 14 - 19, 2025	N/A	
32010113803000	258C0022-ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Malina Flood Control Structure along Zinundungan River, Barangay Malina, Lasam, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	19-Nov-24	21-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2024	19-Dec-24	13-Feb-25	21-Feb-25	28-Feb-25	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,973,756.01		48,973,756.01	COA, PCAI, PCIJ	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2024	N/A	
32010113804000	258C0023-ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Maintenance of Flood Mitigation Structure and Drainage Systems - Construction of Alluvial Flood Control Structure along Zinundungan River , Lasam, Cagayan	Cagayan 2nd DEO	NO	Competitive Bidding	13-Jan-25	15-Jan-25	23-Jan-25	04-Feb-25	04-Feb-25	05-Feb-25	Feb 11 - 23, 2025	13-Feb-25	19-Feb-25	28-Feb-25	7-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,935,000.01		48,935,000.01	COA, PCIJ, NACAP	23-Jan-25	04-Feb-25	04-Feb-25	05-Feb-25	Feb. 11 - 23, 2025	N/A	
30020310264000	258C0024-Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Jct Centro Lasam-Sao, Nito-Plat Road Leading to Basilica Minor of Our Lady of Fat, Lasam and Santo Niño, Cagayan	Cagayan 2nd DEO	NO	Competitive Bidding	13-Feb-25	17-Feb-25	25-Feb-25	10-Mar-25	10-Mar-25	11-Mar-25	Mar. 14 - 19, 2025	15-Apr-25	16-May-25	26-May-25	2-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,610,771.63		93,610,771.63	PIEP, PCA, COA	25-Feb-25	10-Mar-25	10-Mar-25	11-Mar-25	Mar. 14 - 19, 2025	N/A	
300203102943000	258C0025-CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Pacac-Dalayap Road Leading to Dalayap Falls, Brgy Dalayap, Alacapan, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	19-Nov-24	21-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2024	19-Dec-24	12-Mar-25	21-Mar-25	28-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,801,000.00		4,801,000.00	COA, PCAI, PCIJ	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2024	N/A	
300203102944000	258C0026-CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Matucay-Silagan Road leading to Silagan Falls and Caves, Brgy. Silagan, Alacapan, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-24	18-Oct-24	28-Oct-24	11-Nov-24	11-Nov-24	12-Nov-24	Nov. 13 - 20, 2024	26-Nov-24	12-Mar-25	21-Mar-25	28-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	6,370,000.00		6,370,000.00	5,604,554.13		5,604,554.13	COA, PCAI, CREBA	28-Oct-24	11-Nov-24	11-Nov-24	12-Nov-24	Nov. 13 - 20, 2024	N/A	
300203102945000	258C0027-CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Pacac Binobongan Road Leading to Pader falls, Brgy. Binobongan, Alacapan, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	19-Nov-24	21-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2024	19-Dec-24	12-Mar-25	21-Mar-25	28-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	7,840,000.00		7,840,000.00	76,248,473.40		76,248,473.40	COA, PCAI, PCIJ	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2024	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
30020310159600	25BC0028-CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road along Hinanga Namuc Road Leading to Estuary Sand Dunes and Beaches, Sanchez Mira Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-24	22-Oct-24	04-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	Nov. 20 - 27, 2024	2-Dec-24	12-Mar-25	21-Mar-25	25-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	13,720,000.00		13,720,000.00	13,579,669.99		13,579,669.99	PCAI, COA, PIEP	04-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	Nov. 20 - 27, 2024	N/A	
300203102749000	25BC0029-CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Sanchez Mira Bay View Boulevard Including Access Road Leading to Beach Resorts, Sanchez Mira, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	19-Nov-24	21-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2024	19-Dec-24	12-Mar-25	21-Mar-25	28-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,704,406.85		9,704,406.85	COA, PCAI, PCIJ	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2024	N/A	
300203102946000	25BC0030-Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Abulug-Balisteros Bay View Boulevard including Access Road leading to Beach Resorts, Abulug, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	19-Nov-24	21-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2024	19-Dec-24	12-Mar-25	21-Mar-25	28-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,299,165.22		29,299,165.22	COA, PCAI, PCIJ	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2024	N/A	
300203102121000	25BC0031-CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Namlagen Cave, Namuc, Sanchez Mira, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-24	18-Oct-24	28-Oct-24	11-Nov-24	11-Nov-24	12-Nov-24	Nov. 13 - 20, 2025	26-Nov-24	12-Mar-25	21-Mar-25	25-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,700,293.20		9,700,293.20	COA, PCAI, CREBA	28-Oct-24	11-Nov-24	11-Nov-24	12-Nov-24	Nov. 13 - 20, 2024	N/A	
300204101753000	25BC0032-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) - Sta. Filomena-Langay Barangay Road leading to Jct. Ayaga in Support of Agribusiness, Bangulan, and Sta. Filomena, Abulug, Cagayan	Cagayan 2nd DEO	NO	Competitive Bidding	13-Jan-25	15-Jan-25	23-Jan-25	04-Feb-25	04-Feb-25	05-Feb-25	Feb 11 - 23, 2025	13-Feb-25	19-Feb-25	28-Feb-25	7-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,356,226.66		19,356,226.66	COA, PCIJ, NCAP	23-Jan-25	04-Feb-25	04-Feb-25	05-Feb-25	Feb. 11 - 23, 2025	N/A	
300204101754000	25BC0033-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) - Basigulan Road leading to Manila North Road connecting to Agri-Business Industry (Livestock Production, Vegetables, Rice, Corn and Coconut), Calog Sur, Abulug, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-24	22-Oct-24	04-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	Nov. 20 - 27, 2024	2-Dec-24	13-Feb-25	21-Feb-25	28-Feb-25	N/A	N/A	Government of the Philippines (current year's budget)	13,396,600.00		13,396,600.00	13,296,074.33		13,296,074.33	PCAI, COA, PIEP	04-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	Nov. 20 - 27, 2024	N/A	
300204101755000	25BC0034-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) - Gandia Barangay Road leading to Jct. Ayaga (Abulug)-Balisteros-Aparri Road Connecting to Aquatic Resources, Coconut Plantation and Livestock, Alinuni, Abulug, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-24	22-Oct-24	04-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	Nov. 20 - 27, 2024	2-Dec-24	13-Feb-25	21-Feb-25	28-Feb-25	N/A	N/A	Government of the Philippines (current year's budget)	1,000,000.00		1,000,000.00	980,401.03		980,401.03	PCAI, COA, PIEP	04-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	Nov. 20 - 27, 2024	N/A	
300204101756000	25BC0035-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)-San Julian-Tayak Barangay Road Leading to Manila North Road (MNR) Connecting to Agri Business Industry-aquatic Resources, Vegetables, Rice and Nipa by Products (Nipa Wine, Vinegar), Siguran, Abulug, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-24	22-Oct-24	04-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	Nov. 20 - 27, 2024	2-Dec-24	13-Feb-25	21-Feb-25	28-Feb-25	N/A	N/A	Government of the Philippines (current year's budget)	11,760,000.00		11,760,000.00	11,754,325.03		11,754,325.03	PCAI, COA, PIEP	04-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	Nov. 20 - 27, 2024	N/A	
300204101757000	25BC0037-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) - Cagayan-Apayao Road to Brgy. Uwan-connecting Brgy. Anungu-Anunature Road leading to Mingo and Peanut Growers, Rizal, Cagayan	Cagayan 2nd DEO	NO	Competitive Bidding	13-Jan-25	15-Jan-25	23-Jan-25	04-Feb-25	04-Feb-25	05-Feb-25	Feb 11 - 23, 2025	27-Feb-25	12-Mar-25	21-Mar-25	28-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	4,410,000.00		4,410,000.00	4,404,941.78		4,404,941.78	COA, PCIJ, NCAP	23-Jan-25	04-Feb-25	04-Feb-25	05-Feb-25	Feb. 11 - 23, 2025	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
300204101756000	25BC0038-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) San Pedro-Magpayay-Cabalcaban West Barangay Road to Jct. Logac-Lasam-Gagabulan Road Connecting to Banana, Coconut, and Cacao Plantation and Processing, Lasam, Cagayan	Cagayan 2nd DEO	NO	Competitive Bidding	13-Jan-25	15-Jan-25	23-Jan-25	04-Feb-25	04-Feb-25	05-Feb-25	Feb 11 - 23, 2025	13-Feb-25	25-Feb-25	7-Mar-25	14-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	12,348,000.00		12,348,000.00	12,207,530.92		12,207,530.92	COA, PCIJ, NCAP	23-Jan-25	04-Feb-25	04-Feb-25	05-Feb-25	Feb. 11 - 23, 2025	N/A	
300204101759000	25BC0039-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) San Pedro-Magpayay-Tagao-Viga Barangay Road to Jct. Logac-Lasam-Gagabulan Road connecting to Coconut, Banana, and Citrus Plantation and Processing, Lasam, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-24	18-Oct-24	28-Oct-24	11-Nov-24	11-Nov-24	12-Nov-24	Nov. 13 - 20, 2026	26-Nov-24	13-Feb-25	21-Feb-25	26-Feb-25	N/A	N/A	Government of the Philippines (current year's budget)	5,880,000.00		5,880,000.00	5,731,406.12		5,731,406.12	COA, PCAI, CREBA	28-Oct-24	11-Nov-24	11-Nov-24	12-Nov-24	Nov. 13 - 20, 2024	N/A	
300204101760000	25BC0040-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) - Manila North Road to Langgen-Sanlor Bangan Road leading to Coconut Growers, Sanchez Mira, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-24	22-Oct-24	04-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	Nov. 20 - 27, 2024	2-Dec-24	13-Feb-25	21-Feb-25	26-Feb-25	N/A	N/A	Government of the Philippines (current year's budget)	2,744,000.00		2,744,000.00	2,714,289.40		2,714,289.40	PCAI, COA, PIEP	04-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	Nov. 20 - 27, 2024	N/A	
300204101363000	25BC0041-CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Jct.Manila North Road leading to Coco Jam, Banane Chips, Vinegar, and Bulao Pie Processing, Brgy. Labben, Bessang, Cacoagaran, Mapurao, Nagallalan, and Utan, Atacapan, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	19-Nov-24	21-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2024	19-Dec-24	4-Mar-25	14-Mar-25	21-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,283,597.51		14,283,597.51	COA, PCAI, PCIJ	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2024	N/A	
300204101761000	25BC0042-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) - Cabalcaban East Barangay Road to Jct. Logac-Lasam Gagabutan Road connecting to Cacao Plantation and Processing, Cabalcaban East, Lasam, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-24	18-Oct-24	28-Oct-24	11-Nov-24	11-Nov-24	12-Nov-24	Nov. 13 - 20, 2027	26-Nov-24	13-Feb-25	21-Feb-25	26-Feb-25	N/A	N/A	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	28,733,000.01		28,733,000.01	COA, PCAI, CREBA	28-Oct-24	11-Nov-24	11-Nov-24	12-Nov-24	Nov. 13 - 20, 2024	N/A	
30020410877000	25BC0043-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) - Jct. Manila North Road Leading to Meat, Citrus, Rambutan and Dragon Fruit Plantation, Ballesteros, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-24	22-Oct-24	04-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	Nov. 20 - 27, 2024	2-Dec-24	13-Feb-25	21-Feb-25	26-Feb-25	N/A	N/A	Government of the Philippines (current year's budget)	12,936,000.00		12,936,000.00	12,836,015.85		12,836,015.85	PCAI, COA, PIEP	04-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	Nov. 20 - 27, 2024	N/A	
300204101752000	25BC0044-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 - Manila North Road to Callungen-Hadist Road Leading to Coconut Growers, Sanchez Mira, Cagayan	Cagayan 2nd DEO	NO	Competitive Bidding	19-Feb-25	20-Feb-25	26-Feb-25	13-Mar-25	13-Mar-25	14-Mar-25	Mar. 17 - 24, 2025	7-Apr-25	29-May-25	5-Jun-25	11-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,686,885.43		9,686,885.43	ANSA-EAP, PCAIR, COA	28-Feb-25	13-Mar-25	13-Mar-25	14-Mar-25	Mar. 17 - 24, 2025	N/A	
300204101753000	25BC0045-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) - Access Road leading to Palusao-Hilag In Support of Vegetable and Crops Industry, Sto. Nino, Cagayan	Cagayan 2nd DEO	NO	Competitive Bidding	13-Jan-25	15-Jan-25	23-Jan-25	04-Feb-25	04-Feb-25	05-Feb-25	Feb 11 - 23, 2025	13-Feb-25	19-Feb-25	28-Feb-25	7-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	11,270,000.00		11,270,000.00	11,160,375.22		11,160,375.22	COA, PCIJ, NCAP	23-Jan-25	04-Feb-25	04-Feb-25	05-Feb-25	Feb. 11 - 23, 2025	N/A	
300204101754000	25BC0046-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 - Bagu Barangay Road to Manila North Road Connecting to Silo Kugamat, Banana and Palm Plantation and By-product Processing Industry, Bagu, Pamplona, Cagayan	Cagayan 2nd DEO	NO	Competitive Bidding	13-Feb-25	17-Feb-25	25-Feb-25	10-Mar-25	10-Mar-25	11-Mar-25	Mar. 14 - 19, 2025	25-Mar-25	25-Mar-25	4-Apr-25	11-Apr-25	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,512,849.08		14,512,849.08	PIEP, PCA, COA	25-Feb-25	10-Mar-25	10-Mar-25	11-Mar-25	Mar. 14 - 19, 2025	N/A	

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
300204101765000	25BC0047-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) - Dungan Barangay Rd to Manila North Road connecting to Agri-Business Industry (Nipa and Corn), Sta. Cruz, Pamplona, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-24	18-Oct-24	28-Oct-24	11-Nov-24	11-Nov-24	12-Nov-24	Nov. 13 - 20, 2028	26-Nov-24	13-Feb-25	21-Feb-25	28-Feb-25	N/A	N/A	Government of the Philippines (current year's budget)	5,390,000.00		5,390,000.00	5,385,187.14		5,385,187.14	COA, PCAI, CREBA	28-Oct-24	11-Nov-24	11-Nov-24	12-Nov-24	Nov. 13 - 20, 2024	N/A	
300204101766000	25BC0048-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) - Dungan Barangay Road, Sita Limiting, to Manila North Road connecting to Agri business Industry (Nipa and Corn), Sta. Cruz, Pamplona, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-24	18-Oct-24	28-Oct-24	11-Nov-24	11-Nov-24	12-Nov-24	Nov. 13 - 20, 2029	26-Nov-24	13-Feb-25	21-Feb-25	28-Feb-25	N/A	N/A	Government of the Philippines (current year's budget)	11,319,000.00		11,319,000.00	11,310,875.87		11,310,875.87	COA, PCAI, CREBA	28-Oct-24	11-Nov-24	11-Nov-24	12-Nov-24	Nov. 13 - 20, 2024	N/A	
300204101767000	25BC0049-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) - Bannag Road connecting to Vegetable/Corn/Coconut and Dragon Fruit Plantation Area in support of Vegetable, Corn, Rice and Coconut, Dragon Fruit Industries, Sta. Rosa Abulug, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	22-Nov-24	25-Nov-24	3-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	Dec. 18 - 25, 2024	26-Dec-24	13-Feb-25	21-Feb-25	28-Feb-25	N/A	N/A	Government of the Philippines (current year's budget)	11,760,000.00		11,760,000.00	11,715,580.73		11,715,580.73	COA, PCAI, ANSA-EAP	03-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	Dec. 18 - 25, 2024	N/A	
300204101768000	25BC0050-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) - Centro 2- Nagbanganan - Cagayan State University Road connecting to Cacao Plantation Area in support of Cacao Industry, Centro 2, Sanchez Mira, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-24	22-Oct-24	04-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	Nov. 20 - 27, 2024	2-Dec-24	13-Feb-25	21-Feb-25	28-Feb-25	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,848,982.83		4,848,982.83	PCAI, COA, P/IEP	04-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	Nov. 20 - 27, 2024	N/A	
300204101769000	25BC0051-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) - Dibay-Dilam Road Connecting the Magside-Seaport Tourism Road and High Agricultural and Aquatic Production and Big Ranches, Calayan, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	19-Nov-24	21-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2024	19-Dec-24	13-Feb-25	21-Feb-25	28-Feb-25	N/A	N/A	Government of the Philippines (current year's budget)	6,860,000.00		6,860,000.00	6,802,070.62		6,802,070.62	COA, PCAI, PCI	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2024	N/A	
300204101770000	25BC0052-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) - Pacac-Binobongan connecting to Coconut Food Processing Area, Allacapan, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	22-Nov-24	25-Nov-24	3-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	Dec. 18 - 25, 2024	26-Dec-24	4-Mar-25	14-Mar-25	21-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,749,340.77		4,749,340.77	COA, PCAI, ANSA-EAP	03-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	Dec. 18 - 25, 2024	N/A	
300204101771000	25BC0053-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) - Pacac-Dalayap-San Juan Tubel connecting to Coconut Food Processing Area, Pacac, Allacapan, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-24	18-Oct-24	28-Oct-24	11-Nov-24	11-Nov-24	12-Nov-24	Nov. 13 - 20, 2029	26-Nov-24	4-Mar-25	14-Mar-25	21-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	6,860,000.00		6,860,000.00	6,036,475.27		6,036,475.27	COA, PCAI, CREBA	28-Oct-24	11-Nov-24	11-Nov-24	12-Nov-24	Nov. 13 - 20, 2024	N/A	
300204101772000	25BC0054-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) - Access Road leading to Citrus, Pineapple and Coconut, Cuslang-Gammaro Road, Bangan, Sanchez Mira, Cagayan	Cagayan 2nd DEO	NO	Competitive Bidding	13-Jan-25	15-Jan-25	23-Jan-25	04-Feb-25	04-Feb-25	05-Feb-25	Feb 11 - 23, 2025	13-Feb-25	25-Feb-25	7-Mar-25	14-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,842,395.32		4,842,395.32	COA, PCI, NCAP	23-Jan-25	04-Feb-25	04-Feb-25	05-Feb-25	Feb. 11 - 23, 2025	N/A	
30022610703000	25BC0057-Convergence and Special Support Program: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Guddem, Abulug, Cagayan	Cagayan 2nd DEO	NO	Competitive Bidding	19-Feb-25	20-Feb-25	28-Feb-25	13-Mar-25	13-Mar-25	14-Mar-25	Mar. 17 - 24, 2025	25-Mar-25	25-Mar-25	4-Apr-25	11-Apr-25	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	49,449,637.33		49,449,637.33	ANSA-EAP, PCAI, COA	28-Feb-25	13-Mar-25	13-Mar-25	14-Mar-25	Mar. 17 - 24, 2025	N/A	

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance		
320102107158000	25BC0058-Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Cagayan River Revetment 5 along Cagayan River, Agguetan, Lasam, Cagayan	Cagayan 2nd DEO	NO	Competitive Bidding	11-Mar-25	13-Mar-25	24-Mar-25	7-Apr-25	7-Apr-25	8-Apr-25	Apr. 16 - 28, 2025	22-Apr-25	26-May-25	5-Jun-25	11-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,290,037.50		96,298,037.50	CHBL, COA, PCA	21-Mar-25	03-Apr-25	03-Apr-25	04-Apr-25	Apr. 11 - 22, 2025	N/A		
320102107159000	25BC0059-Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Abulug River Revetment 9 along Abulug River, Dugo, Abulug, Cagayan	Cagayan 2nd DEO	NO	Competitive Bidding	11-Mar-25	13-Mar-25	24-Mar-25	7-Apr-25	7-Apr-25	8-Apr-25	Apr. 16 - 28, 2025	22-Apr-25	26-May-25	5-Jun-25	11-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,299,249.05		96,299,249.05	CHBL, COA, PCA	21-Mar-25	03-Apr-25	03-Apr-25	04-Apr-25	Apr. 11 - 22, 2025	N/A		
200000100020000	25BC0072-Repair/Maintenance of Drainage Structure Along Cagayan Apayao Road (S0065SLZ), K0536+883 - K0536+914, Right Side, and K0536+917.50 - K0537+178.50, Right Side, Brgy. Maunanan, Rizal, Cagayan	Cagayan 2nd DEO	NO	Competitive Bidding	22-Apr-25	30-Apr-25	7-May-25	20-May-25	20-May-25	21-May-25	May 28 - Jun 9, 2025	4-Jun-25	11-Jun-25	20-Jun-25	27-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	1,100,000.00	1,100,000.00		1,088,982.31	1,088,982.31		COA, PCA, PIEP	07-May-25	20-May-25	20-May-25	21-May-25	May 28 - June 9, 2025	N/A		
200000100020000	25BC0073-Repair/Maintenance of Langganan River Revetment 13, Brgy. Capacuan, Sta. Praxedes, Cagayan	Cagayan 2nd DEO	NO	Competitive Bidding	22-Apr-25	30-Apr-25	7-May-25	20-May-25	20-May-25	21-May-25	May 28 - Jun 9, 2025	4-Jun-25	11-Jun-25	20-Jun-25	27-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	706,000.00	706,000.00		705,925.14	705,925.14		COA, PCA, PIEP	07-May-25	20-May-25	20-May-25	21-May-25	May 28 - June 9, 2025	N/A		
200000100019000	25BC0074-Repair/Maintenance of DILG Building Philippine National Police Alacapan Police Station Main Building	Cagayan 2nd DEO	NO	Competitive Bidding	22-Apr-25	30-Apr-25	7-May-25	20-May-25	20-May-25	21-May-25	May 28 - Jun 9, 2025	4-Jun-25	11-Jun-25	20-Jun-25	27-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		979,840.33	979,840.33		COA, PCA, PIEP	07-May-25	20-May-25	20-May-25	21-May-25	May 28 - June 9, 2025	N/A		
300221107747000	25BC0077-CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities-Construction of Sagpat Road, Brgy. Poblacion, Calayan, Cagayan	Cagayan 2nd DEO	NO	Competitive Bidding	28-Feb-25	5-Mar-25	11-Mar-25	26-Mar-25	26-Mar-25	27-Mar-25	Apr. 3 - 28, 2025	10-Apr-25	16-May-25	26-May-25	2-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,903,081.59		4,903,081.59	BUILD CHANGE, COA, NACAP	11-Mar-25	26-Mar-25	26-Mar-25	27-Mar-25	Apr. 3 - 28, 2025	N/A		
300221107746000	25BC0078-CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities-Rehabilitation of Road in Brgy. Marotta West, Ballesteros, Cagayan	Cagayan 2nd DEO	NO	Competitive Bidding	28-Feb-25	5-Mar-25	11-Mar-25	26-Mar-25	26-Mar-25	27-Mar-25	Apr. 3 - 28, 2025	10-Apr-25	16-May-25	26-May-25	2-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,556,350.92		14,556,350.92	BUILD CHANGE, COA, NACAP	11-Mar-25	26-Mar-25	26-Mar-25	27-Mar-25	Apr. 3 - 28, 2025	N/A		
300116201297000	25BC0079-Concreting of Brgy. Libertad FNR, Libertad, Abulug, Cagayan	Cagayan 2nd DEO	NO	Competitive Bidding	19-Feb-25	20-Feb-25	28-Feb-25	13-Mar-25	13-Mar-25	14-Mar-25	Mar. 17 - 24, 2025	25-Mar-25	25-Mar-25	4-Apr-25	11-Apr-25	N/A	N/A	Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,759,574.64		14,759,574.64	ANSA-EAP, PCAIN, COA, DA	28-Feb-25	13-Mar-25	13-Mar-25	14-Mar-25	Mar. 17 - 24, 2025	N/A		
300116201297000	25BC0080-Concreting of brgy. San Julian FNR, San Julian, Abulug, Cagayan	Cagayan 2nd DEO	NO	Competitive Bidding	19-Feb-25	20-Feb-25	28-Feb-25	13-Mar-25	13-Mar-25	14-Mar-25	Mar. 17 - 24, 2025	25-Mar-25	25-Mar-25	4-Apr-25	11-Apr-25	N/A	N/A	Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,874,976.78		14,874,976.78	ANSA-EAP, PCAIN, COA, DA	28-Feb-25	13-Mar-25	13-Mar-25	14-Mar-25	Mar. 17 - 24, 2025	N/A		

				Actual Procurement Activities															ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance		
Total Contract Price of Procurement Activities Conducted																						2,413,950,568.68	13,466,375.01	2,400,484,193.67								
Total Savings (Total Allotted Budget - Total Contract Price)																			81,678,311.32													
ONGOING PROCUREMENT ACTIVITIES																																
30022618699000	258C0060-Convergence and Special Support Program: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building at Brgy. Centro, Santa Praxedes, Cagayan	Cagayan 2nd DEO	NO	Competitive Bidding	23-Jun-25	25-Jun-25	3-Jul-25										Government of the Philippines (current year's budget)	8,910,000.00		8,910,000.00	-			COA, PCIJ, PCA	03-Jul-25	15-Jul-25	15-Jul-25	16-Jul-25	Jul. 23 - Aug. 4, 2025		Scheduled bidding on July 15, 2025	
30022618700000	258C0061-Convergence and Special Support Program: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building (NWCGH), Brgy. Pinali, Libertad, Abulug, Cagayan (Package 4)	Cagayan 2nd DEO	NO	Competitive Bidding	20-May-25	30-May-25	9-Jun-25	30-Jun-25	30-Jun-25	1-Jul-25							Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	-			CREBALAJUNION, NACAP, COA	09-Jun-25	24-Jun-25	24-Jun-25	25-Jun-25	Jul. 2 - 14, 2025		On-going post qualification	
30022618701000	258C0062-Convergence and Special Support Program: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building (NWCGH), Brgy. Pinali, Libertad, Abulug, Cagayan (Package 5)	Cagayan 2nd DEO	NO	Competitive Bidding	23-Jun-25	25-Jun-25	3-Jul-25										Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	-			COA, PCIJ, PCA	03-Jul-25	15-Jul-25	15-Jul-25	16-Jul-25	Jul. 23 - Aug. 4, 2025		Scheduled bidding on July 15, 2025	
30022618698000	258C0070-Convergence and Special Support Program: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Brgy. Calog Sur, Abulug, Cagayan	Cagayan 2nd DEO	NO	Competitive Bidding	20-May-25	30-May-25	9-Jun-25	30-Jun-25	30-Jun-25	1-Jul-25							Government of the Philippines (current year's budget)	6,930,000.00		6,930,000.00	-			CREBALAJUNION, NACAP, COA	09-Jun-25	24-Jun-25	24-Jun-25	25-Jun-25	Jul. 2 - 14, 2025		On-going post qualification	
Total Allotted Budget of On-going Procurement Activities																			114,340,000.00	-	114,340,000.00	-	-	-								

Prepared by:


CHRISTINE HAZEL N. PINALI
Engineer III
Head, BAC Secretariat
Date: 07 JUL 2025

Recommended for Approval by:


JULIAN O. CASTRO, JR., MPA
Engineer III
BAC Chairperson
Date: 07 JUL 2025

APPROVED:


EMMANUEL A. MANSIBANG
OIC - Office of the District Engineer
Head of the Procuring Entity
Date: 07 JUL 2025