

Procurement Monitoring Report as of June 30, 2025

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	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
310103101534000	248K0027 - Network Development Program - Road Widening - Tertiary Roads - Dumabato - Baliguil Rd - K0373+836 - K0374+933, Maddela, Quirino	Construction Section	Yes	Competitive Bidding	28-11-2023	29-11-2023	07-12-2023	19-12-2023	19-12-2023	22-12-2023	28-12-2023	28-12-2023	24-05-2024	28-05-2024	29-05-2024	12-02-2024		Government of the Philippines (current year's and continuing budget)	62,725,000.00		62,725,000.00	60,789,127.14		60,789,127.14	COA, NGO/CSO and PCAI	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023		
300203101559000	248K0039 - Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Asaklat Caves, Nagtipunan, Quirino	Construction Section	No	Competitive Bidding	08-01-2024	09-01-2024	17-01-2024	29-01-2024	29-01-2024	05-02-2024	08-02-2024	12-02-2024	13-02-2024	21-02-2024	22-02-2024	13-11-2024		Government of the Philippines (current year's and continuing budget)	14,700,000.00		14,700,000.00	14,414,977.47		14,414,977.47	COA, NGO/CSO and PCAI	09-01-2024	09-01-2024	09-01-2024	09-01-2024	09-01-2024		
300203101563000	248K0042 - Convergence and Special Support Program -Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Ganano Falls, Diffun, Quirino	Construction Section	No	Competitive Bidding	24-01-2024	25-01-2024	02-02-2024	14-02-2024	14-02-2024	19-02-2024	22-02-2024	23-02-2024	26-02-2024	04-03-2024	05-03-2024	01-03-2025		Government of the Philippines (current year's and continuing budget)	14,700,000.00		14,700,000.00	14,247,340.16		14,247,340.16	COA, NGO/CSO and PCAI	26-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024		
300221105366000	248K0062 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Concreting of Road, Diodol, Aglipay, Quirino	Construction Section	No	Competitive Bidding	07-03-2024	08-03-2024	19-03-2024	01-04-2024	01-04-2024	04-04-2024	05-04-2024	11-04-2024	12-04-2024	19-04-2024	22-04-2024	20-10-2024		Government of the Philippines (current year's and continuing budget)	4,950,000.00		4,950,000.00	4,800,378.01		4,800,378.01	COA, NGO/CSO and PCAI	11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024		
300221105389000	248K0066 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Brgy. Magsaysay, Diffun, Quirino	Construction Section	No	Competitive Bidding	14-03-2024	16-03-2024	27-03-2024	08-04-2024	08-04-2024	12-04-2024	15-04-2024	17-04-2024	18-04-2024	24-04-2024	25-04-2024	21-11-2024		Government of the Philippines (current year's and continuing budget)	4,950,000.00		4,950,000.00	4,795,185.24		4,795,185.24	COA, NGO/CSO and PCAI	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024		
310202101643000	248K0078 - Network Development Program - Road Widening - Secondary Roads - Cordon - Aurora Bdry Rd (Isabela Bdry - Jct Dumabato) - K0325+325 - K0326+355, Diffun, Quirino	Construction Section	No	Competitive Bidding	11-04-2024	12-04-2024	19-04-2024	02-05-2024	02-05-2024	06-05-2024	07-05-2024	10-05-2024	14-05-2024	20-05-2024	21-05-2024	26-04-2025		Government of the Philippines (current year's and continuing budget)	30,928,800.00		30,928,800.00	29,993,729.88		29,993,729.88	COA, NGO/CSO and PCAI	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024		
300215104513000	248K0079 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Aklan Village, Diffun, Quirino	Construction Section	No	Competitive Bidding	11-04-2024	12-04-2024	19-04-2024	02-05-2024	02-05-2024	06-05-2024	07-05-2024	10-05-2024	14-05-2024	20-05-2024	21-05-2024	09-11-2024		Government of the Philippines (current year's and continuing budget)	1,960,000.00		1,960,000.00	1,900,126.69		1,900,126.69	COA, NGO/CSO and PCAI	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024		
300228100532000	248K0091 - Basic Infrastructure Program (BIP) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction (Completion) of Multi-Purpose Building, Maddela District Hospital, Maddela, Quirino	Construction Section	No	Competitive Bidding	18-04-2024	19-04-2024	26-04-2024	16-05-2024	16-05-2024	20-05-2024	22-05-2024	27-05-2024	28-05-2024	03-06-2024	04-06-2024	13-01-2025		Government of the Philippines (current year's and continuing budget)	19,800,000.00		19,800,000.00	19,181,481.04		19,181,481.04	COA, NGO/CSO and PCAI	18-04-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024		
310202101643000	248K0097 - Network Development Program - Road Widening - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0363+500 - K0365+000, Maddela, Quirino	Construction Section	No	Competitive Bidding	07-05-2024	08-05-2024	16-05-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024	30-05-2024	30-05-2024	04-06-2024	05-06-2024	05-04-2025		Government of the Philippines (current year's and continuing budget)	60,553,750.00		60,553,750.00	58,733,091.41		58,733,091.41	COA, NGO/CSO and PCAI	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024		
310202101516000	248K0098 - Network Development Program - Road Widening - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0323+781 - K0324+501, K0324+541 - K0325+325, Diffun, Quirino	Construction Section	No	Competitive Bidding	07-05-2024	08-05-2024	16-05-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024	30-05-2024	30-05-2024	04-06-2024	05-06-2024	09-06-2025		Government of the Philippines (current year's and continuing budget)	51,020,515.00		51,020,515.00	49,485,128.25		49,485,128.25	COA, NGO/CSO and PCAI	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024		
300226111821000	248K0099 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services-Construction of Multi-Purpose Building in Cabarroguis, Quirino	Construction Section	No	Competitive Bidding	07-05-2024	08-05-2024	16-05-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024	30-05-2024	30-05-2024	04-06-2024	05-06-2024	24-03-2025		Government of the Philippines (current year's and continuing budget)	14,850,000.00		14,850,000.00	14,417,793.89		14,417,793.89	COA, NGO/CSO and PCAI	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024		
302261118268000	248K0102 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, PENRO Diffun, Andres Bonifacio, Diffun, Quirino	Construction Section	No	Competitive Bidding	08-05-2024	09-05-2024	17-05-2024	30-05-2024	30-05-2024	03-06-2024	04-06-2024	07-06-2024	10-06-2024	17-06-2024	18-06-2024	19-01-2025		Government of the Philippines (current year's and continuing budget)	4,950,000.00		4,950,000.00	4,799,318.50		4,799,318.50	COA, NGO/CSO and PCAI	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		
300101200001000	248K0109 - Construction of 157Y3CL, Villa Santiago ES, Aglipay, Quirino	Construction Section	No	Competitive Bidding	08-05-2024	09-05-2024	17-05-2024	31-05-2024	31-05-2024	05-06-2024	06-06-2024	11-06-2024	13-06-2024	19-06-2024	20-06-2024	21-01-2025		Government of the Philippines (current year's and continuing budget)	6,664,210.37		6,664,210.37	6,526,027.86		6,526,027.86	COA, NGO/CSO and PCAI	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		
200000100018000	248K0119 - Repainting of Thermoplastic Pavement Markings along Jct. Victoria-Maddela-Alica-Kasibu Bdry, Road, K0387+000-K0397+1599 (S04748L2) & K0399+443-K0419+000 (S04786L2) (with exemption), Aclitaw, Quirino	Maintenance Section	No	Competitive Bidding	24-06-2024	25-06-2024	02-07-2024	15-07-2024	15-07-2024	15-07-2024	16-07-2024	18-07-2024	19-07-2024	23-07-2024	24-07-2024	07-08-2025		Government of the Philippines (current year's and continuing budget)	1,000,000.00	1,000,000.00		969,943.18	969,943.18		COA, NGO/CSO and PCAI	24-06-2024	24-06-2024	24-06-2024	24-06-2024	24-06-2024		
310105101388000	25CSBK07 - Soil Testing/Exploration for the Proposed Construction of Multi-Purpose Building, Sta. Maria, Maddela, Quirino	Planning and Design Section	No	Competitive Bidding	N/A	06-02-2025	N/A	14-02-2025	07-03-2025	07-03-2025	18-03-2025	19-03-2025	20-03-2025	28-03-2025	31-03-2025	12-05-2025		Government of the Philippines (current year's budget)	239,250.77	239,250.77		239,000.00	239,000.00		COA, PICE and COFILCO	07-02-2025	07-02-2025	07-02-2025	07-02-2025	07-02-2025		
310105101388000	25CSBK08 - Soil Testing/Exploration for the Proposed Construction of Multi-Purpose Building, San Marcos, Cab																															

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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		CO3	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
300214101845000	258K0048 - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Installation/Application of Road Safety Facilities (Roadway Lighting) along Jct Mangandingay-Saguday-Isabela Bdry Rd - K0336(+/-310) - K0340+334, Diffun and Sanuray, Quirino	Construction Section	Yes	Competitive Bidding	26-11-2024	27-11-2024	05-12-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	27-12-2024	06-02-2025	13-02-2025	14-02-2025	06-06-2025		Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,501,859.43		19,501,859.43	COA, NGO/CSO and PCAI	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024		
300221107873000	258K0051 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Rizal Road, Barangay Rizal, Diffun, Quirino	Construction Section	Yes	Competitive Bidding	27-11-2024	28-11-2024	06-12-2024	20-12-2024	20-12-2024	23-12-2024	26-12-2024	27-12-2024	12-02-2025	17-02-2025	18-02-2025	22-04-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000	4,925,116.18		4,925,116.18	COA, NGO/CSO and PGBC	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		
300221107869000	258K0054 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Santo Tomas Road, Barangay Santo Tomas, Sanuray, Quirino	Construction Section	No	Competitive Bidding	17-01-2025	18-01-2025	28-01-2025	10-02-2025	10-02-2025	12-02-2025	13-02-2025	14-02-2025	17-02-2025	26-02-2026	27-02-2025	09-06-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000	4,925,138.64		4,925,138.64	COA, NGO/CSO and PCAI	16-01-2025	16-01-2025	16-01-2025	16-01-2025	16-01-2025		
300221107879000	258K0056 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of San Salvador Road, Barangay San Salvador, Mariketa, Quirino	Construction Section	No	Competitive Bidding	17-01-2025	18-01-2025	28-01-2025	10-02-2025	10-02-2025	12-02-2025	13-02-2025	14-02-2025	17-02-2025	26-02-2026	27-02-2025	24-05-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000	4,925,015.81		4,925,015.81	COA, NGO/CSO and PCAI	16-01-2025	16-01-2025	16-01-2025	16-01-2025	16-01-2025		
300221107878000	258K0060 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Sta. Maria Road, Barangay Santa Maria, Mariketa, Quirino	Construction Section	No	Competitive Bidding	27-01-2025	28-01-2025	04-02-2025	26-02-2025	26-02-2025	18-02-2025	19-02-2025	20-02-2025	26-02-2025	26-02-2025	27-02-2025	16-05-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000	4,802,055.63		4,802,055.63	COA, NGO/CSO and PGBC	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025		
310103102016000	258K0068 - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Jct Abbag - Nagtipunan- Nueva Vizcaya Rd via Dupax - K0446 + 265 - K0446 + 346, K0446 + 425 - K0446 + 510, K0447 + 800 - K0447 + 869, K0448 + 175 - K0448 + 280, K0456 + 130 - K0456 + 180, Nagtipunan, Quirino	Construction Section	No	Competitive Bidding	31-01-2025	01-02-2025	11-02-2025	24-02-2025	24-02-2025	27-02-2025	03-03-2025	06-03-2025	07-03-2025	14-03-2025	17-03-2025	15-05-2025		Government of the Philippines (current year's budget)	5,254,760.00		5,254,760	4,991,141.62		4,991,141.62	COA, NGO/CSO and AAP	31-01-2025	31-01-2025	31-01-2025	31-01-2025	31-01-2025		
310108102111000	258K0069 - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Cordon - Aurora Bdry Rd (Isabela Bdry - Jct Dumabato) - K0356 + 673 - K0356 +708, Aglipay, Quirino	Construction Section	No	Competitive Bidding	31-01-2025	01-02-2025	11-02-2025	24-02-2025	24-02-2025	27-02-2025	03-03-2025	06-03-2025	07-03-2025	14-03-2025	17-03-2025	25-05-2025		Government of the Philippines (current year's budget)	1,960,000.00		1,960,000	1,861,945.19		1,861,945.19	COA, NGO/CSO and AAP	31-01-2025	31-01-2025	31-01-2025	31-01-2025	31-01-2025		
320102106111000	2025-01-04 - Purchase and delivery of tonnage and coldmix for use in the Repair/Maintenance along National Road, within the district.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	28-01-2025	N/A	31-01-2025	31-01-2025	31-01-2025	04-02-2025	04-02-2025	05-02-2025	07-02-2025	07-02-2025	28-02-2025	28-02-2025	Government of the Philippines (current year's budget)	998,200.00	998,200.00		943,100.00	943,100.00		COA, PCCI, and NGO	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025		
409903000000000	2025-01-06 - Purchase and delivery of Customized Binder and Data File Box for use in the Administrative Section, Finance Section, Construction Section, Maintenance Section, Planning and Design Section, Quality Assurance Section, Procurement Unit, PIO/DE and ADE, this district.	This District	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-01-2025	N/A	31-01-2025	31-01-2025	31-01-2025	04-02-2025	04-02-2025	05-02-2025	07-02-2025	07-02-2025	28-02-2025	28-02-2025	Government of the Philippines (current year's budget)	678,000.00		678,000.00	667,250.00		667,250.00	COA, PCCI, and NGO	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025		
409903000000000	2025-01-07-C - Purchase and delivery of Battery and Tire for use of heavy equipment and various service vehicles assigned in the Maintenance Section, Administrative Section, and Office of the Assistant District Engineer, this district.	This District	No	NP-53.9 - Small Value Procurement	N/A	28-01-2025	N/A	31-01-2025	31-01-2025	31-01-2025	04-02-2025	04-02-2025	05-02-2025	07-02-2025	07-02-2025	04-03-2025	04-03-2025	Government of the Philippines (current year's budget)	147,000.00		147,000.00	142,200.00		142,200.00	COA, PCCI, and NGO	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025		
320101110347000	2025-01-08 - Purchase and delivery of signage and thermoplastic paint for use in the Repair/Maintenance along National Road, within the district.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	14-02-2025	N/A	17-02-2025	17-02-2025	17-02-2025	20-02-2025	20-02-2025	21-02-2025	24-02-2025	24-02-2025	28-02-2025	28-02-2025	Government of the Philippines (current year's budget)	998,830.00	998,830.00		948,860.00	948,860.00		COA, PCCI, and NGO	11-02-2025	11-02-2025	11-02-2025	11-02-2025	11-02-2025		
200000100017000	25GBK01 - Purchase of Ready Mix Concrete for use in the Repair/Rehab./Maintenance of Roads and Bridges along National Road, this district.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	28-01-2025	05-02-2025	19-02-2025	19-02-2025	21-02-2025	25-02-2025	25-02-2025	26-02-2025	03-03-2025	03-03-2025	07-03-2025	07-03-2025	Government of the Philippines (current year's budget)	1,125,000.00	1,125,000.00		1,102,500.00	1,102,500.00		COA, PCCI, and NGO	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025		
200000100017000	25GBK02 - Purchase of Bituminous Concrete Mix (Hot) for use in the Repair/ Maintenance of Paved Road Surfaces and Bridges along National Road, this district.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	28-01-2025	05-02-2025	19-02-2025	19-02-2025	21-02-2025	25-02-2025	25-02-2025	26-02-2025	03-03-2025	03-03-2025	07-03-2025	07-03-2025	Government of the Philippines (current year's budget)	1,147,500.00	1,147,500.00		1,113,075.00	1,113,075.00		COA, PCCI, and NGO	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025		
200000100017000	2025-01-10 - Supply and delivery of materials for use in the Maintenance Section, this district.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	25-02-2025	N/A	28-02-2025	28-02-2025	28-02-2025	05-03-2025	05-03-2025	06-03-2025	10-03-2025	10-03-2025	17-03-2025	17-03-2025	Government of the Philippines (current year's budget)	118,525.00		118,525.00	116,335.00		116,335.00	COA, PCCI, and NGO	24-02-2025	24-02-2025	24-02-2025	24-02-2025	24-02-2025		
200000100017000	2025-02-19-C - Supply and delivery of spare parts for use of heavy equipment and various service vehicles assigned in the Maintenance Section, Construction Section, Planning and Design Section, Finance Section, Quality Assurance Section, Administrative Section, and Office of the Assistant District Engineer, this district.	This District	No	NP-53.9 - Small Value Procurement	N/A	25-02-2025	N/A	28-02-2025	28-02-2025	28-02-2025	05-03-2025	05-03-2025	06-03-2025	10-03-2025	10-03-2025	26-03-2025	26-031															

Procurement Monitoring Report as of June 30, 2025

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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	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
200000100017000	2025-03-47 - Supply and delivery of Road safety device, asphalt 60/70 and emulsified asphalt for use in Sign and Pavement maintenance activities along National roads, within the district.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	19-04-2025	N/A	22-04-2025	22-04-2025	22-04-2025	24-04-2025	24-04-2025	25-04-2025	29-04-2025	29-04-2025	07-05-2025	07-05-2025	Government of the Philippines (current year's budget)	519,800.00	519,800.00		511,600.00	511,600.00		COA, PCCI, and NGO	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025		
2000000100017000	2025-03-52 - Supply and delivery of materials for use in the repair/maintenance of Pavement markings and sealing of joints along National Roads and Bridges, within the district.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	19-04-2025	N/A	22-04-2025	22-04-2025	22-04-2025	24-04-2025	24-04-2025	25-04-2025	29-04-2025	29-04-2025	07-05-2025	07-05-2025	Government of the Philippines (current year's budget)	999,635.00	999,635.00		984,520.00	984,520.00		COA, PCCI, and NGO	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025		
2000001000017000	2025-03-41 - Supply and delivery of materials for use in the repair/maintenance of Pavement markings and sealing of joints along National Roads and Bridges, within the district.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	29-04-2025	N/A	02-05-2025	02-05-2025	02-05-2025	07-05-2025	07-05-2025	08-05-2025	13-05-2025	13-05-2025	21-05-2025	21-05-2025	Government of the Philippines (current year's budget)	828,300.00	828,300.00		815,800.00	815,800.00		COA, PCCI, and NGO	28-04-2025	28-04-2025	28-04-2025	28-04-2025	28-04-2025		
2000000100017000	2025-04-69 - Supply and delivery of asphalt cement 60/70 and emulsified asphalt (551) for use in the repair/maintenance of paved road surfaces & bridges along Cordón - Aurora Boundary Road K0346+000 - K0386+000, within the district.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	29-04-2025	N/A	02-05-2025	02-05-2025	02-05-2025	07-05-2025	07-05-2025	08-05-2025	13-05-2025	13-05-2025	21-05-2025	21-05-2025	Government of the Philippines (current year's budget)	982,800.00	982,800.00		966,000.00	966,000.00		COA, PCCI, and NGO	28-04-2025	28-04-2025	28-04-2025	28-04-2025	28-04-2025		
2000001000017000	2025-03-44 - Purchase and delivery of materials for use in the repair/maintenance of Road along Cordón - Aurora Boundary Road K0 321+000 - K0324+000, within the district.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	10-05-2025	N/A	13-05-2025	13-05-2025	13-05-2025	16-05-2025	16-05-2025	19-05-2025	21-05-2025	21-05-2025	09-06-2025	09-06-2025	Government of the Philippines (current year's budget)	999,920.00	999,920.00		949,890.00	949,890.00		COA, PCCI, and NGO	08-05-2025	08-05-2025	08-05-2025	08-05-2025	08-05-2025		
200000100017000	2025-03-54 - Supply and delivery of materials for use in the repair of DPWH Quarter, this district.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	10-05-2025	N/A	13-05-2025	13-05-2025	13-05-2025	16-05-2025	16-05-2025	19-05-2025	21-05-2025	21-05-2025	09-06-2025	09-06-2025	Government of the Philippines (current year's budget)	20,090.00	20,090.00		19,885.50	19,885.50		COA, PCCI, and NGO	08-05-2025	08-05-2025	08-05-2025	08-05-2025	08-05-2025		
200000100017000	2025-04-63 -C - Supply and delivery of spare parts for use various service vehicles and heavy equipment assigned in the Maintenance Section, and Quality Assurance Section, this district.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	10-05-2025	N/A	13-05-2025	13-05-2025	13-05-2025	16-05-2025	16-05-2025	19-05-2025	21-05-2025	21-05-2025	09-06-2025	09-06-2025	Government of the Philippines (current year's budget)	313,100.00	313,100.00		311,600.00	311,600.00		COA, PCCI, and NGO	08-05-2025	08-05-2025	08-05-2025	08-05-2025	08-05-2025		
2000000100017000	2025-03-56 - Supply and delivery of spare parts for use of various service vehicles and heavy equipment assigned in the Maintenance Section, this district.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	25-05-2025	N/A	28-05-2025	28-05-2025	28-05-2025	30-05-2025	30-05-2025	02-06-2025	04-06-2025	04-06-2025	16-06-2025	16-06-2025	Government of the Philippines (current year's budget)	79,340.00	79,340.00		70,260.00	70,260.00		COA, PCCI, and NGO	22-05-2025	22-05-2025	22-05-2025	22-05-2025	22-05-2025		
200000100017000	2025-05-72 - Supply and delivery of Office and janitorial supplies for use in the Maintenance Section, this district.	Maintenance Section	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-05-2025	N/A	28-05-2025	28-05-2025	28-05-2025	30-05-2025	30-05-2025	02-06-2025	04-06-2025	04-06-2025	16-06-2025	16-06-2025	Government of the Philippines (current year's budget)	195,720.00	195,720.00		193,399.00	193,399.00		COA, PCCI, and NGO	22-05-2025	22-05-2025	22-05-2025	22-05-2025	22-05-2025		
2000000100017000	2025-05-74 - Supply and delivery of paint materials for use in the repair/maintenance of Pavement Markings along Jct. Abbag-Guignin Boundary Road, this district.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	25-05-2025	N/A	28-05-2025	28-05-2025	28-05-2025	30-05-2025	30-05-2025	02-06-2025	04-06-2025	04-06-2025	16-06-2025	16-06-2025	Government of the Philippines (current year's budget)	995,900.00	995,900.00		963,250.00	963,250.00		COA, PCCI, and NGO	22-05-2025	22-05-2025	22-05-2025	22-05-2025	22-05-2025		
Total Allotted Budget of Procurement Activities																		441,171,186.88	21,052,726.71	420,118,460.17												
Total Contract Price of Procurement Activities Conducted																					430,470,151.43	20,332,179.81	410,137,971.62									
Total Savings (Total Allotted Budget - Total Contract Price)																		10,701,035.25														

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ONGOING PROCUREMENT ACTIVITIES																																
300203102585000	248K0024 - Convergence and Special Support Program -Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Pedisan Falls, Maddela, Quirino	Construction Section	Yes	Competitive Bidding	16-11-2023	16-11-2023	24-11-2023	06-12-2023	06-12-2023	07-12-2023	14-12-2023	15-12-2023	07-02-2024	16-02-2024	19-02-2024			Government of the Philippines (current year's budget)	19,300,000		19,300,000	18,720,740		18,720,739.79	COA, NGO/CSO and PCAI	17-11-2023	17-11-2023	17-11-2023	17-11-2023	17-11-2023		
310302100465000	248K0101 - Bridge Program - Replacement of Permanent Weak Bridges - Burnabato Br. (B0445312) Phase II along Dumabato-Balligu Rd, Maddela, Quirino	Construction Section	No	Competitive Bidding	06-06-2024	07-06-2024	07-06-2024	08-07-2024	08-07-2024	16-07-2024	17-07-2024	22-07-2024	23-07-2024	29-07-2024	30-07-2024			Government of the Philippines (current year's budget)	96,500,000		96,500,000	93,604,291		93,604,290.63	COA, NGO/CSO and PCAI	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024		
300101200001000	248K0108 - Construction of 1-storey 3-Classroom School Building in Pulang-Lupa Elementary School, Barangay Disimungal, Nagtipunan, Quirino	Construction Section	No	Competitive Bidding	08-05-2024	09-05-2024	17-05-2024	31-05-2024	31-05-2024	05-06-2024	06-06-2024	11-06-2024	13-06-2024	19-06-2024	20-06-2024			Government of the Philippines (current year's budget)	8,208,750		8,208,750	7,954,638		7,954,637.77	COA, NGO/CSO and PCAI	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		
300203102377000	248K0123 - Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destination (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Bantay Aran, Villa Aguilana, Maddela, Quirino	Construction Section	No	Competitive Bidding	08-11-2024	09-11-2024	19-11-2024	05-12-2024	05-12-2024	06-12-2024	06-12-2024	10-12-2024	11-12-2024	13-12-2024	16-12-2024			Government of the Philippines (current year's budget)	34,300,000		34,300,000	34,127,380		34,127,380.44	COA, NGO/CSO and PCAI	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024		
320101109820000	248K0124 - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of San Pedro Flood Control Downstream (along Cagayan River) San Pedro, Maddela, Quirino	Construction Section	No	Competitive Bidding	08-11-2024	09-11-2024	19-11-2024	05-12-2024	05-12-2024	06-12-2024	06-12-2024	10-12-2024	11-12-2024	13-12-2024	16-12-2024			Government of the Philippines (current year's budget)	44,100,000		44,100,000	43,878,421		43,878,420.89	COA, NGO/CSO and PCAI	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024		
409903000000000	248K0128 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services- Completion of Multi-Purpose Building (Two-Storey Office Building), San Marcos, Cabarroguis, Quirino	Construction Section	No	Competitive Bidding	27-11-2024	28-11-2024	06-12-2024	20-12-2024	20-12-2024	20-12-2024	23-12-2024	26-12-2024	26-12-2024	02-01-2025	03-01-2025			Government of the Philippines (current year's and continuing budget)	79,200,000		79,200,000	78,803,812		78,803,812.40	COA, NGO/CSO and PCAI	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		
409903000000000	248K0129 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services- Completion of Multi-Purpose Building (PGSO), San Marcos, Cabarroguis, Quirino	Construction Section	No	Competitive Bidding	27-11-2024	28-11-2024	06-12-2024	20-12-2024	20-12-2024	20-12-2024	23-12-2024	26-12-2024	26-12-2024	02-01-2025	03-01-2025			Government of the Philippines (current year's and continuing budget)	19,800,000		19,800,000	19,697,076		19,697,075.50	COA, NGO/CSO and PCAI	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		
409903000000000	248K0130 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services- Construction of Multi-Purpose Building, Progreso, Aglipay, Quirino	Construction Section	No	Competitive Bidding	27-11-2024	28-11-2024	06-12-2024	20-12-2024	20-12-2024	20-12-2024	23-12-2024	26-12-2024	26-12-2024	02-01-2025	03-01-2025			Government of the Philippines (current year's and continuing budget)	9,900,000		9,900,000	9,849,249		9,849,249.41	COA, NGO/CSO and PCAI	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		
409903000000000	248K0131 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or bridges from the National Roads connecting to Indigenous People (IP) Communities - Rehabilitation of NRI - Uwayway - Hugao Village Road, Diffun, Quirino	Construction Section	No	Competitive Bidding	10-12-2024	11-12-2024	18-12-2024	30-12-2024	30-12-2024	02-01-2025	07-01-2025	10-01-2025	13-01-2025	16-01-2025	17-01-2025			Government of the Philippines (current year's and continuing budget)	96,500,000		96,500,000	96,015,536		96,015,535.55	COA, NGO/CSO and PCAI	10-12-2024	10-12-2024	10-12-2024	10-12-2024	10-12-2024		
300203102375000	258K0001 - Convergence and Special Support Program -Construction/Improvement of Access Roads Leading To Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Governor's Rapids, Maddela, Quirino	Construction Section	Yes	Competitive Bidding	24-09-2024	28-09-2024	09-10-2024	21-10-2024	21-10-2024	22-10-2024	30-10-2024	05-11-2024	30-06-2025	10-07-2025	11-07-2025			Government of the Philippines (current year's and continuing budget)	9,800,000		9,800,000	9,744,955		9,744,955.48	COA, NGO/CSO and AAP	27-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024		
300203102951000	258K0002 - Convergence and Special Support Program -Construction/Improvement of Access Roads Leading To Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Agri-Tourism Park, Villa Cardenas, Saguday, Quirino	Construction Section	Yes	Competitive Bidding	27-09-2024	28-09-2024	09-10-2024	21-10-2024	21-10-2024	22-10-2024	30-10-2024	05-11-2024	07-03-2025	14-03-2025	17-03-2025			Government of the Philippines (current year's and continuing budget)	9,800,000		9,800,000	9,744,007		9,744,007.31	COA, NGO/CSO and AAP	27-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024		
300203101559000	258K0003 - Convergence and Special Support Program -Construction/Improvement of Access Roads Leading To Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Asaklet Caves, Nagtipunan, Quirino	Construction Section	Yes	Competitive Bidding	27-09-2024	28-09-2024	09-10-2024	21-10-2024	21-10-2024	22-10-2024	30-10-2024	05-11-2024	30-06-2025	10-07-2025	11-07-2025			Government of the Philippines (current year's and continuing budget)	4,900,000		4,900,000	4,826,159		4,826,159.37	COA, NGO/CSO and AAP	27-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024		
300203102581000	258K0004 - Convergence and Special Support Program-Construction/Improvement of Access Roads Leading To Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Kimmelugong Falls, Jose Ancheta, Maddela, Quirino	Construction Section	Yes	Competitive Bidding	03-10-2024	05-10-2024	15-10-2025	28-10-2024	28-10-2024	04-11-2024	05-11-2024	11-11-2024	30-06-2025	10-07-2025	11-07-2025			Government of the Philippines (current year's and continuing budget)	4,900,000		4,900,000	4,867,980		4,867,980.13	COA, NGO/CSO and PCAI	03-10-2024	03-10-2024	03-10-2024	03-10-2024	03-10-2024		
300203101565000	258K0005 - Convergence and Special Support Program -Construction/Improvement of Access Roads Leading To Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Napigiwongan, Mabo and Dibiben Falls, Aglipay, Quirino	Construction Section	Yes	Competitive Bidding	03-10-2024	05-10-2024	15-10-2025	28-10-2024	28-10-2024	04-11-2024	05-11-2024	11-11-2024	30-06-2025	10-07-2025	11-07-2025			Government of the Philippines (current year's and continuing budget)	5,436,060		5,436,060	5,354,417		5,354,416.94	COA, NGO/CSO and PCAI	03-10-2024	03-10-2024	03-10-2024	03-10-2024	03-10-2024		
300203102585000	258K0006 - Convergence and Special Support Program-Construction/Improvement of Access Roads Leading To Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Pedisan Falls, Maddela, Quirino	Construction Section	Yes	Competitive Bidding	03-10-2024	05-10-2024	15-10-2025	28-10-2024	28-10-2024	04-11-2024	05-11-2024	11-11-2024	07-03-2025	14-03-2025	17-03-2025			Government of the Philippines (current year's and continuing budget)	4,900,000		4,900,000	4,886,162		4,886,161.51	COA, NGO/CSO and PCAI	03-10-2024	03-10-2024	03-10-2024	03-10-2024	03-10-2024		
300203102950000	258K0007 - Convergence and Special Support Program-Construction/Improvement of Access Roads Leading To Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Bantay Aran, Villa Aguilana, Maddela, Quirino	Construction Section	Yes	Competitive Bidding	10-10-2024	04-11-2024	22-10-2024	04-11-2024	04-11-2024	11-11-2024	12-11-2024	19-11-2024	30-06-2025	10-07-2025	11-07-2025			Government of the Philippines (current year's and continuing budget)	9,800,000		9,800,000	9,650,317		9,650,316.80	COA, NGO/CSO and PGBC	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024		

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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	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
30020310156000	258K0008 - Convergence and Special Support Program - Construction/Improvement of Access Roads Leading To Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Bantay Lakay in Calacan, Cabarroguis, Quirino	Construction Section	Yes	Competitive Bidding	10-10-2024	04-11-2024	22-10-2024	04-11-2024	04-11-2024	11-11-2024	12-11-2024	19-11-2024	30-06-2025	10-07-2025	11-07-2025			Government of the Philippines (current year's and continuing budget)	4,900,000		4,900,000	4,826,664		4,826,663.50	COA, NGO/CSO and PGBC	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024		
300203102378000	258K0009 - Convergence and Special Support Program - Construction/Improvement of Access Roads Leading To Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Eagle's Beak - Batumbaket, Diffun, Quirino	Construction Section	Yes	Competitive Bidding	10-10-2024	04-11-2024	22-10-2024	04-11-2024	04-11-2024	11-11-2024	12-11-2024	19-11-2024	30-06-2025	10-07-2025	11-07-2025			Government of the Philippines (current year's and continuing budget)	4,900,000		4,900,000	4,847,473		4,847,473.26	COA, NGO/CSO and PGBC	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024		
300221105376000	258K0010 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Dingasan Road, Barangay Dingasan, Cabarroguis, Quirino	Construction Section	Yes	Competitive Bidding	10-10-2024	04-11-2024	22-10-2024	04-11-2024	04-11-2024	11-11-2024	12-11-2024	19-11-2024	30-06-2025	10-07-2025	11-07-2025			Government of the Philippines (current year's and continuing budget)	4,950,000		4,950,000	4,875,013		4,875,013.11	COA, NGO/CSO and PGBC	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024		
310103102014000	258K0011 - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Echague-Jones-Maddela Rd (Villa Norte-Panang Sect) - K0377+(-836) - K0377+(-046), Maddela, Quirino	Construction Section	Yes	Competitive Bidding	16-10-2024	17-10-2024	25-10-2024	06-11-2024	06-11-2024	12-11-2024	14-11-2024	22-11-2024	17-06-2025	27-06-2025	30-06-2025			Government of the Philippines (current year's and continuing budget)	25,487,840		25,487,840	25,359,959		25,359,958.84	COA, NGO/CSO and PCAI	16-10-2024	16-10-2024	16-10-2024	16-10-2024	16-10-2024		
300221107874000	258K0014 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Gomez Road, Barangay Gomez, Cabarroguis, Quirino	Construction Section	Yes	Competitive Bidding	16-10-2024	17-10-2024	25-10-2024	06-11-2024	06-11-2024	12-11-2024	14-11-2024	22-11-2024	30-06-2025	10-07-2025	11-07-2025			Government of the Philippines (current year's and continuing budget)	4,950,000		4,950,000	4,875,602		4,875,602.49	COA, NGO/CSO and PCAI	16-10-2024	16-10-2024	16-10-2024	16-10-2024	16-10-2024		
310205101366000	258K0015 - Network Development Program - Construction of Missing Links/New Roads - Jct Abbig-Nagtipunan-Nueva Vizcaya Rd via Dupax (Bucac-La Conwap Section) / (La Conwap-Keat Section), Nauturan, Quirino	Construction Section	Yes	Competitive Bidding	28-10-2024	19-11-2024	07-11-2024	19-11-2024	19-11-2024	25-11-2024	27-11-2024	04-12-2024						Government of the Philippines (current year's and continuing budget)	144,750,000		144,750,000	144,021,795		144,021,794.71	COA, NGO/CSO and AAP	29-10-2024	29-10-2024	29-10-2024	29-10-2024	29-10-2024		
310103102015000	258K0016 - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Echague-Jones-Maddela Rd (Villa Norte-Panang Sect) - K0377+612 - K0377+918, Maddela, Quirino	Construction Section	Yes	Competitive Bidding	28-10-2024	19-11-2024	07-11-2024	19-11-2024	19-11-2024	25-11-2024	27-11-2024	04-12-2024	17-06-2025	27-06-2025	30-06-2025			Government of the Philippines (current year's and continuing budget)	9,974,440		9,974,440	9,924,095		9,924,094.65	COA, NGO/CSO and AAP	29-10-2024	29-10-2024	29-10-2024	29-10-2024	29-10-2024		
310102102356000	258K0018 - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0343+452 - K0343+673, Aglipay, Quirino	Construction Section	Yes	Competitive Bidding	28-10-2024	19-11-2024	07-11-2024	19-11-2024	19-11-2024	25-11-2024	27-11-2024	04-12-2024	31-01-2025	07-02-2025	10-02-2025			Government of the Philippines (current year's and continuing budget)	3,890,600		3,890,600	3,871,014		3,871,013.94	COA, NGO/CSO and AAP	29-10-2024	29-10-2024	29-10-2024	29-10-2024	29-10-2024		
310102102355000	258K0019 - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0331+640 - K0332+651, Diffun, Quirino	Construction Section	Yes	Competitive Bidding	04-11-2024	06-11-2024	14-11-2024	26-11-2024	26-11-2024	02-12-2024	04-12-2024	11-12-2024	17-06-2025	27-06-2025	30-06-2025			Government of the Philippines (current year's and continuing budget)	29,160,880		29,160,880	29,013,634		29,013,633.54	COA, NGO/CSO and PCAI	05-11-2024	05-11-2024	05-11-2024	05-11-2024	05-11-2024		
310105101387000	258K0020 - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0360+946 - K0361+869, Maddela, Quirino	Construction Section	Yes	Competitive Bidding	04-11-2024	06-11-2024	14-11-2024	26-11-2024	26-11-2024	02-12-2024	04-12-2024	11-12-2024	31-01-2025	07-02-2025	10-02-2025			Government of the Philippines (current year's and continuing budget)	20,237,000		20,237,000	20,135,766		20,135,766.29	COA, NGO/CSO and PCAI	05-11-2024	05-11-2024	05-11-2024	05-11-2024	05-11-2024		
310203100933000	258K0021 - Network Development Program - Road Widening - Tertiary Roads - Echague-Jones-Maddela Rd (Villa Norte-Panang Sect) - K0383+000 - K0383+155, K0385+109 - K0385+540, Maddela, Quirino	Construction Section	Yes	Competitive Bidding	04-11-2024	06-11-2024	14-11-2024	26-11-2024	26-11-2024	02-12-2024	04-12-2024	11-12-2024						Government of the Philippines (current year's and continuing budget)	19,600,000		19,600,000	19,496,436		19,496,435.79	COA, NGO/CSO and PCAI	05-11-2024	05-11-2024	05-11-2024	05-11-2024	05-11-2024		
300226119132000	258K0024 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities To Support Social Services - Construction of Multi-Purpose Building (School Gymnasium), Guinagat Elementary School, Diffun, Quirino	Construction Section	Yes	Competitive Bidding	08-11-2024	09-11-2024	19-11-2024	02-12-2024	02-12-2024	06-12-2024	10-12-2024	16-12-2024	28-02-2025	10-03-2025	11-03-2025			Government of the Philippines (current year's and continuing budget)	4,950,000		4,950,000	4,925,237		4,925,237.39	COA, NGO/CSO and AAP	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024		
300226119127000	258K0025 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities To Support Social Services - Construction of Multi-Purpose Building, Andres Bonifacio Elementary School, Diffun, Quirino	Construction Section	Yes	Competitive Bidding	08-11-2024	09-11-2024	19-11-2024	05-12-2024	05-12-2024	09-12-2024	13-12-2024	18-12-2024	14-05-2025	22-05-2025	23-05-2025			Government of the Philippines (current year's and continuing budget)	4,950,000		4,950,000	4,875,300		4,875,299.84	COA, NGO/CSO and AAP	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024		
300221105379000	258K0030 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Macate Road, Barangay Macate, Diffun, Quirino	Construction Section	Yes	Competitive Bidding	18-11-2024	20-11-2024	28-11-2024	10-12-2024	10-12-2024	13-12-2024	18-12-2024	23-12-2024	30-06-2025	10-07-2025	11-07-2025			Government of the Philippines (current year's and continuing budget)	4,950,000		4,950,000	4,923,983		4,923,982.52	COA, NGO/CSO and PCAI	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024		
300221107872000	258K0031 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Magsaysay Road, Barangay Magsaysay, Diffun, Quirino	Construction Section	Yes	Competitive Bidding	18-11-2024	20-11-2024	28-11-2024	10-12-2024	10-12-2024	13-12-2024	18-12-2024	23-12-2024	30-06-2025	10-07-2025	11-07-2025			Government of the Philippines (current year's and continuing budget)	4,950,000		4,950,000	4,925,138		4,925,138.06	COA, NGO/CSO and PCAI	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024		
300205101374																																

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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		CO3	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
30021410184000	258K0045 - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Installation/Application of Road Safety Facilities (Roadway Lighting) along Cordon-Aurora Bdry Rd (Isabela Bdry-Ict Dumabato) - K0322+(-730) - K0339+000, K0360+000 - K0360+542, Diffun, Cabanatuan and Aglipay, Quirino	Construction Section	Yes	Competitive Bidding	26-11-2024	27-11-2024	05-12-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	27-12-2024	06-02-2025	13-02-2025	14-02-2025		Government of the Philippines (current year's and continuing budget)	29,400,000		29,400,000	29,253,199		29,253,198.96	COA, NGO/CSO and PCAI	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024		
30021410184300	258K0046 - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Installation/Application of Road Safety Facilities (Roadway Lighting) along Cordon-Aurora Bdry Rd (Isabela Bdry-Ict Dumabato) - K0339+000 - K0345+338, Cabanatuan and Aglipay, Quirino	Construction Section	Yes	Competitive Bidding	26-11-2024	27-11-2024	05-12-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	27-12-2024	06-02-2025	13-02-2025	14-02-2025		Government of the Philippines (current year's and continuing budget)	29,400,000		29,400,000	29,254,158		29,254,157.92	COA, NGO/CSO and PCAI	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024		
31020210190900	258K0049 - Network Development Program - Road Widening - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Ict Dumabato) - K0342+980 - K0343+800, Aglipay, Quirino	Construction Section	Yes	Competitive Bidding	27-11-2024	28-11-2024	06-12-2024	20-12-2024	20-12-2024	23-12-2024	26-12-2024	27-12-2024	06-02-2025	13-02-2025	14-02-2025		Government of the Philippines (current year's and continuing budget)	33,163,200		33,163,200	32,997,108		32,997,107.84	COA, NGO/CSO and PGBC	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		
31020310093200	258K0050 - Network Development Program - Road Widening - Tertiary Roads - CDMA (Daldemdem - Pinarigad-Palacian) By-Pass Rd - K0348+500 - K0348+868, K0349+579 - K0349+927, Aglipay, Quirino	Construction Section	Yes	Competitive Bidding	27-11-2024	28-11-2024	06-12-2024	20-12-2024	20-12-2024	23-12-2024	26-12-2024	27-12-2024	13-03-2025	21-03-2025	24-03-2025		Government of the Philippines (current year's and continuing budget)	28,097,580		28,097,580	27,956,872		27,956,871.67	COA, NGO/CSO and PGBC	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		
30022611912700	258K0052 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Aurora West, Diffun, Quirino	Construction Section	Yes	Competitive Bidding	27-11-2024	28-11-2024	06-12-2024	20-12-2024	20-12-2024	23-12-2024	26-12-2024	27-12-2024	12-02-2025	17-02-2025	18-02-2025		Government of the Philippines (current year's and continuing budget)	4,950,000		4,950,000	4,920,191		4,920,191.18	COA, NGO/CSO and PGBC	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		
30022110788300	258K0053 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of San Dionisio II Road, Barangay San Dionisio II, Nagtipunan, Quirino	Construction Section	No	Competitive Bidding	17-01-2025	18-01-2025	28-01-2025	10-02-2025	10-02-2025	12-02-2025	13-02-2025	14-02-2025	14-02-2025	05-03-2025	06-03-2025		Government of the Philippines (current year's and continuing budget)	4,950,000		4,950,000	4,919,729		4,919,728.59	COA, NGO/CSO and PCAI	16-01-2025	16-01-2025	16-01-2025	16-01-2025	16-01-2025		
30022110788000	258K0055 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Dismungal Road, Barangay Dismungal, Nagtipunan, Quirino	Construction Section	No	Competitive Bidding	17-01-2025	18-01-2025	28-01-2025	10-02-2025	10-02-2025	12-02-2025	13-02-2025	14-02-2025	30-06-2025	10-07-2025	11-07-2025		Government of the Philippines (current year's and continuing budget)	4,950,000		4,950,000	4,924,657		4,924,656.51	COA, NGO/CSO and PCAI	16-01-2025	16-01-2025	16-01-2025	16-01-2025	16-01-2025		
32010210723000	258K0057 - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Upstream (Sangbay Section), Nagtipunan, Quirino	Construction Section	No	Competitive Bidding	27-01-2025	28-01-2025	04-02-2025	26-02-2025	26-02-2025	03-03-2025	04-03-2025	06-03-2025	17-03-2025	26-03-2025	27-03-2025		Government of the Philippines (current year's and continuing budget)	28,950,000		28,950,000	27,499,537		27,499,536.81	COA, NGO/CSO and PGBC	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025		
30020410124000	258K0058 - 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) - Divisoria Sur - San Salvador - Dungo Road Connecting Banana Chips Making, Feeds Processing, Muscovado Processing and Sugar Cane Juice Making and Cordon - Aurora Road (National Secondary Road) in Support of the Agri-business: Food and Resourced Based Processing, Maddela and Aglipay, Quirino	Construction Section	No	Competitive Bidding	27-01-2025	28-01-2025	04-02-2025	26-02-2025	26-02-2025	18-02-2025	19-02-2025	20-02-2025	26-02-2025	26-02-2025	27-02-2025		Government of the Philippines (current year's and continuing budget)	16,660,000		16,660,000	16,176,395		16,176,394.72	COA, NGO/CSO and PGBC	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025		
30020410178900	258K0059 - 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) - Maldanum - San Bernabe Road Connecting Feeds Processing (Corn/Cassava) and Echague - Jones - Maddela Rd and Cordon - Aurora Rd in Support of the Agri-business: Food and Resourced Based Processing, Maddela, Quirino	Construction Section	No	Competitive Bidding	27-01-2025	28-01-2025	04-02-2025	26-02-2025	26-02-2025	18-02-2025	19-02-2025	20-02-2025	26-02-2025	26-02-2025	27-02-2025		Government of the Philippines (current year's and continuing budget)	9,800,000		9,800,000	9,505,886		9,505,886.38	COA, NGO/CSO and PGBC	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025		
30022110787600	258K0061 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Concreting of San Marcos Road, Barangay San Marcos, Cabanatuan, Quirino	Construction Section	No	Competitive Bidding	27-01-2025	28-01-2025	04-02-2025	26-02-2025	26-02-2025	18-02-2025	19-02-2025	20-02-2025	14-05-2025	22-05-2025	23-05-2025		Government of the Philippines (current year's and continuing budget)	4,950,000		4,950,000	4,802,040		4,802,040.45	COA, NGO/CSO and PGBC	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025		
31030510244200	258K0062 - Bridge Program - Widening of Permanent Bridges - Decuraban Br. 1 (K03242L2) along Cordon - Aurora bdry Rd (Ict. Dumabato - Aurora Bdry), Nagtipunan, Quirino	Construction Section	No	Competitive Bidding	27-01-2025	28-01-2025	05-02-2025	19-02-2025	19-02-2025	21-02-2025	24-02-2025	26-02-2025	30-06-2025	10-07-2025	11-07-2025		Government of the Philippines (current year's and continuing budget)	31,654,000		31,654,000	30,262,237		30,262,236.93	COA, NGO/CSO and PCAI	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025		
30020310285800	258K0063 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay San Leonardo, Aglipay, Quirino	Construction Section	No	Competitive Bidding	27-01-2025	28-01-2025	05-02-2025	19-02-2025	19-02-2025	21-02-2025	24-02-2025	26-02-2025	28-02-2025	10-03-2025	11-03-2025		Government of the Philippines (current year's and continuing budget)	4,950,000		4,950,000	4,801,404		4,801,404.44	COA, NGO/CSO and PCAI	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025		
30020310295100	258K0064 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to Support Social Services - Construction of Multi-Purpose Building (Day Care Center), Barangay Rizal, Saguday, Quirino	Construction Section	No	Competitive Bidding	27-01-2025	28-01-2025	05-02-2025	19-02-2025	19-02-2025	21-02-2025	24-02-2025	26-02-2025	27-02-2025	05-03-2025	06-03-2025		Government of the Philippines (current year's and continuing budget)	4,950,000		4,950,000	4,751,920		4,751,920.33	COA, NGO/CSO and PCAI	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025		
30022110787500	258K0065 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Pinarigad Norte Road, Barangay Pinarigad Norte, Aglipay, Quirino	Construction Section	No	Competitive Bidding	27-01-2025	28-01-2025	05-02-2025	19-02-2025	19-02-2025	21-02-2025																					

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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	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
320101112700000	258K0079 - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of River Flood Control Structure, Ganano Bridge Downstream, Diffun, Quirino	Construction Section	No	Competitive Bidding	12-02-2025	13-02-2025	21-02-2025	07-03-2025	07-03-2025	11-03-2025	12-03-2025	17-03-2025	18-03-2025	26-03-2025	27-03-2025		Government of the Philippines (current year's and continuing budget)	32,327,500		32,327,500	31,355,854		31,355,854.08	COA, NGO/CSO and PCAI	13-02-2025	13-02-2025	13-02-2025	13-02-2025	13-02-2025			
320102107231000	258K0080 - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Upstream (Pongo Section), Nagtipunan, Quirino	Construction Section	No	Competitive Bidding	12-02-2025	13-02-2025	21-02-2025	07-03-2025	07-03-2025	11-03-2025	12-03-2025	17-03-2025	18-03-2025	26-03-2025	27-03-2025		Government of the Philippines (current year's and continuing budget)	28,950,000		28,950,000	27,559,786		27,559,786.30	COA, NGO/CSO and PCAI	13-02-2025	13-02-2025	13-02-2025	13-02-2025	13-02-2025			
320101113814000	258K0081 - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Gabion Protection Works at Main Canal, Sta. 1+010 - Sta. 1+210, Cabaruan Communal Irrigation System, Barangay Cabaruan, Maddela, Quirino	Construction Section	No	Competitive Bidding	12-02-2025	13-02-2025	21-02-2025	07-03-2025	07-03-2025	11-03-2025	12-03-2025	17-03-2025	18-03-2025	26-03-2025	27-03-2025		Government of the Philippines (current year's and continuing budget)	14,700,000		14,700,000	13,965,063		13,965,062.68	COA, NGO/CSO and PCAI	13-02-2025	13-02-2025	13-02-2025	13-02-2025	13-02-2025			
320102107232000	258K0082 - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of River Flood Control at Nalungtutan Bridge (San Dionisio II Section), Nagtipunan, Quirino	Construction Section	No	Competitive Bidding	12-02-2025	13-02-2025	21-02-2025	10-04-2025	10-04-2025	15-04-2025	16-04-2025	22-04-2025	14-05-2025	22-05-2025	23-05-2025		Government of the Philippines (current year's and continuing budget)	28,950,000		28,950,000	28,052,753		28,052,752.60	COA, NGO/CSO and PCAI	13-02-2025	13-02-2025	13-02-2025	13-02-2025	13-02-2025			
310305102441000	258K0083 - Bridge Program - Widening of Permanent Bridges - Gibien Br. (B02085L2) along Jct Abbag - Nagtipunan - Nueva Vizcaya Rd via Dupax, Nagtipunan, Quirino	Construction Section	No	Competitive Bidding	03-03-2025	04-03-2025	12-03-2025	25-03-2025	25-03-2025	25-03-2025	26-03-2025	27-03-2025	30-06-2025	10-07-2025	11-07-2025		Government of the Philippines (current year's and continuing budget)	24,206,000		24,206,000	23,500,959		23,500,959.32	COA, NGO/CSO and CCWI	03-03-2025	03-03-2025	03-03-2025	03-03-2025	03-03-2025			
320102107810000	258K0084 - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Downstream (Villa Sur Section), Maddela, Quirino	Construction Section	No	Competitive Bidding	03-03-2025	04-03-2025	12-03-2025	25-03-2025	25-03-2025	25-03-2025	26-03-2025	27-03-2025	27-03-2025	02-04-2025	03-04-2025		Government of the Philippines (current year's and continuing budget)	29,400,000		29,400,000	28,535,050		28,535,050.42	COA, NGO/CSO and CCWI	03-03-2025	03-03-2025	03-03-2025	03-03-2025	03-03-2025			
320102107235000	258K0085 - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control (Sto. Niño Section), Maddela, Quirino	Construction Section	No	Competitive Bidding	03-03-2025	04-03-2025	12-03-2025	24-03-2025	24-03-2025	25-03-2025	26-03-2025	27-03-2025	27-03-2025	02-04-2025	03-04-2025		Government of the Philippines (current year's and continuing budget)	28,950,000		28,950,000	28,081,384		28,081,383.72	COA, NGO/CSO and CCWI	03-03-2025	03-03-2025	03-03-2025	03-03-2025	03-03-2025			
320101112701000	258K0086 - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of River Flood Control Structure, Diduyon Bridge, Maddela, Quirino	Construction Section	No	Competitive Bidding	03-03-2025	04-03-2025	12-03-2025	24-03-2025	24-03-2025	25-03-2025	26-03-2025	27-03-2025	27-03-2025	02-04-2025	03-04-2025		Government of the Philippines (current year's and continuing budget)	29,027,200		29,027,200	28,095,296		28,095,295.89	COA, NGO/CSO and CCWI	03-03-2025	03-03-2025	03-03-2025	03-03-2025	03-03-2025			
300116201297000	258K0087 - Concreting of Divisoria FMR, Brgy. Divisoria Norte, Maddela, Quirino	Construction Section	No	Competitive Bidding	06-03-2025	07-03-2025	14-03-2025	10-04-2025	10-04-2025	15-04-2025	16-04-2025	22-04-2025	14-05-2025	22-05-2025	23-05-2025		Government of the Philippines (current year's and continuing budget)	14,925,000		14,925,000	14,398,148		14,398,147.50	COA, NGO/CSO and CCWI	03-03-2025	03-03-2025	03-03-2025	03-03-2025	03-03-2025			
300116201297000	258K0088 - Concreting of Gamis - Tres Reyes FMR, Brgy. Gamis - Tres Reyes, Saguday, Quirino	Construction Section	No	Competitive Bidding	06-03-2025	07-03-2025	14-03-2025	10-04-2025	10-04-2025	15-04-2025	16-04-2025	22-04-2025	14-05-2025	22-05-2025	23-05-2025		Government of the Philippines (current year's and continuing budget)	14,925,000		14,925,000	14,741,696		14,741,695.74	COA, NGO/CSO and PCAI	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025			
300116201297000	258K0089 - Concreting of Brgy. Del Pilar FMR, Brgy. Del Pilar, Cabarroguis, Quirino	Construction Section	No	Competitive Bidding	06-03-2025	07-03-2025	14-03-2025	10-04-2025	10-04-2025	15-04-2025	16-04-2025	22-04-2025	14-05-2025	22-05-2025	23-05-2025		Government of the Philippines (current year's and continuing budget)	29,850,000		29,850,000	28,929,828		28,929,827.97	COA, NGO/CSO and PCAI	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025			
320101112699000	258K0090 - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of River Flood Control Structure, Ganano Bridge Upstream, Diffun, Quirino	Construction Section	No	Competitive Bidding	13-03-2025	14-03-2025	21-03-2025	15-04-2025	15-04-2025	21-04-2025	22-04-2025	25-04-2025	14-05-2025	22-05-2025	23-05-2025		Government of the Philippines (current year's and continuing budget)	32,327,500		32,327,500	31,338,597		31,338,597.31	COA, NGO/CSO and PCAI	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025			
320102107219000	258K0091 - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Addalam River Flood Control Structure Downstream, Disklad Section, Aglipay, Quirino	Construction Section	No	Competitive Bidding	13-03-2025	14-03-2025	21-03-2025	15-04-2025	15-04-2025	02-06-2025	04-06-2025	09-06-2025	10-06-2025	25-06-2025	26-06-2025		Government of the Philippines (current year's and continuing budget)	28,950,000		28,950,000	28,078,334		28,078,334.32	COA, NGO/CSO and PGBC	13-03-2025	13-03-2025	13-03-2025	13-03-2025	13-03-2025			
320102107236000	258K0092 - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Downstream (San Pedro Section), Maddela, Quirino	Construction Section	No	Competitive Bidding	13-03-2025	14-03-2025	21-03-2025	15-04-2025	15-04-2025	19-05-2025	20-05-2025	22-05-2025	23-05-2025	02-06-2025	03-06-2025		Government of the Philippines (current year's and continuing budget)	28,950,000		28,950,000	28,069,364		28,069,364.12	COA, NGO/CSO and PGBC	13-03-2025	13-03-2025	13-03-2025	13-03-2025	13-03-2025			
300215105293000	258K0093 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of NRI-Gunaway-Dibibi-Dingasan Road, Quirino Province	Construction Section	No	Competitive Bidding	13-03-2025	14-03-2025	21-03-2025	15-04-2025	15-04-2025	02-06-2025	04-06-2025	09-06-2025	10-06-2025	25-06-2025	26-06-2025		Government of the Philippines (current year's and continuing budget)	57,900,000		57,900,000	56,235,898		56,235,897.82	COA, NGO/CSO and PGBC	13-03-2025	13-03-2025	13-03-2025	13-03-2025	13-03-2025			
300215105294000	258K0094 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of NRI-Luwayay-Fugao Village Road, Quirino Province	Construction Section	No	Competitive Bidding	25-03-2025	14-03-2025	03-04-2025	11-06-2025	11-06-2025	16-06-2025	17-06-2025	19-06-2025	30-06-20																			



Procurement Monitoring Report as of June 30, 2025

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	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
200000100017000	2025-06-81 - Supply, delivery and Installation of split type aircondition 2.5HP for use in the Maintenance Section, Construction Section, and Administrative Section, this district.	This District	No	NP-53.9 - Small Value Procurement	N/A	08-06-2025	N/A	11-06-2025	11-06-2025	11-06-2025	19-06-2025	19-06-2025	20-06-2025	25-06-2025	25-06-2025			Government of the Philippines (current year's budget)	406,250	406,250.00		401,940	401,940.00		COA, PCCL and NGO	05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025		
409903000000000	2025-06-82 - Supply and delivery of office supplies for use in the Finance Section and COA Unit, this district.	Finance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-06-2025	N/A	11-06-2025	11-06-2025	11-06-2025	19-06-2025	19-06-2025	20-06-2025	25-06-2025	25-06-2025			Government of the Philippines (current year's budget)	321,410		321,410.00	317,434		317,434.00	COA, PCCL and NGO	05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025		
																Total Allotted Budget of On-going Procurement Activities			2,087,019,125.76	2,728,250.00	2,084,290,875.76	2,045,362,131.71	2,653,442.79	2,042,708,688.92								


Prepared by:

  
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Head, BAC Secretariat

Recommended for Approval by:

  
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Office of Assistant District Engineer

APPROVED:

  
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