	<u> </u>				Ι					Actual Pr	ocurement	Activities						1	,	ABC (PhP)		Contr	act Cost (PhP	)				Date of Recei	pt of Invitation	on		
		DMO/F=-d	Is this an Early		<u> </u>	l	l					Date of BAC						1						<u>,                                      </u>				I			Delivery/ Completion/	Remarks
Code (PAP)	Procurement Project	PMO/End- User	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	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	СО3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETE	PROCUREMENT ACTIVITIE	S																														
310103101534000	24BK0027 - Network Development Program - Road Widening - Tertiary Roads - Dumabato - Balligui 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	24BK0039 - 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	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	24BK0042 - 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	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	24BK0062 - 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	24BK0066 - 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	24BK0078 - Network Development Program - Road Widening - Secondary Roads - Cordon - Aurora Bdry Rd (Isabela Bdry - Jct Dumabato) - K0325+325 - K0326+335. Diffun. Ouirino	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	AMS/07-335. Junium 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	24BK0091 - Basic Infrastructure Program (BIP) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction (Completion) of Multi- Purpose Building, Maddela District Hospital, Maddela, Ouirino	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	24BK0097 - Network Development Program - Road Widening - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Ict 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	24BK0098 - Network Development Program - Road Widening - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Ict 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	24BK0099 - Basic Infrastructure Program (BIP) - Multi- Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building in Cabarroguis,	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	Quirino 24BK0102 - Basic Insfrastructure 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	24BK0109 - Construction of 1STY3CL, 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	24BK0119 - Repainting of Thermoplastic Pavement Markings along Jct. Victoria-Maddela-Alicia-Kasibu Bdry. Road, K0387+000-K0397+1599 (50474812) & K0399+443-K0419+000 (50478612) (with exemption), Aplinav Ouirino	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. Ouirino	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, Cabarroguis. Ouirino 25CSBK09 - Soil Testing/Exploration for the Proposed	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	03-06-2025		Government of the Philippines (current year's budget)	609,727.52	609,727.52		602,999.99	602,999.99		COA, PICE and COFILCO	07-02-2025	07-02-2025	07-02-2025	07-02-2025	07-02-2025		
3201011113814000	Construction of River Flood Control Structure, Ganano Bridge Downstream, Diffun, 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)	165,628.42	165,628.42		164,632.14	164,632.14		COA, PICE and COFILCO	07-02-2025	07-02-2025	07-02-2025	07-02-2025	07-02-2025		
300221107860000	258K0012 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Divisoria Norte Road, Barangay Divisoria Norte, 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	31-01-2025	07-02-2025	10-02-2025	14-05-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000	4,924,652.93		4,924,652.93	COA, NGO/CSO and PCAI	16-10-2024	16-10-2024	16-10-2024	16-10-2024	16-10-2024		
300221107861000	25BK0013 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Don Mariano Perez Road, Barangay Don Mariano Perez, Diffun, 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	28-02-2025	10-03-2025	11-03-2025	06-06-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000	4,924,805.99		4,924,805.99	COA, NGO/CSO and PCAI	16-10-2024	16-10-2024	16-10-2024	16-10-2024	16-10-2024		
300221107870000	25BK0017 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Compart of the National Road, Barangay A. Roalfacio, Diffun Quidino.	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	24-04-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000	4,925,202.36		4,925,202.36	COA, NGO/CSO and AAP	29-10-2024	29-10-2024	29-10-2024	29-10-2024	29-10-2024		
300221107877000	25BK0022 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Dumabel Road, Barangay Dumabel, Aelinav Ωuirino	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	31-01-2025	07-02-2025	10-02-2025	25-05-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000	4,875,610.89		4,875,610.89	COA, NGO/CSO and AAP	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024		
300221107862000	258K0023 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Ligaya Road, Barangay Ligaya, Aglipay,	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	31-01-2025	07-02-2025	10-02-2025	13-04-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000	4,925,113.90		4,925,113.90	COA, NGO/CSO and AAP	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024		
300221107865000	Chulinin.  258R0026 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Rang-ayan Road, Barangay Rang-ayan, Agilnay Duilsten	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	31-01-2025	07-02-2025	10-02-2025	04-06-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000	4,801,486.39		4,801,486.39	COA, NGO/CSO and PCAI	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024		
300221107866000	25BK0027 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Ricarte Sur Road, Barangay Ricarte Sur, 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	31-01-2025	07-02-2025	10-02-2025	14-05-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000	4,925,235.28		4,925,235.28	COA, NGO/CSO and PCAI	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024		
300221107871000	25BK0028 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Guribang Road, Barangay Guribang, Diffus Quiring	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	03-02-2025	11-02-2025	12-02-2025	17-04-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000	4,925,147.26		4,925,147.26	COA, NGO/CSO and PCAI	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024		
300221107863000	25BK0029 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Luttuad Road, Barangay Luttuad, 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	03-02-2025	11-02-2025	12-02-2025	20-04-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000	4,925,226.20		4,925,226.20	COA, NGO/CSO and PCAI	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024		
300221107864000	25BK0038 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Manglad Road, Barangay Manglad, Maddela. Ouiring	Construction Section	Yes	Competitive Bidding	22-11-2024	23-11-2024	03-12-2024	17-12-2024	17-12-2024	19-12-2024	20-12-2024	26-12-2024	28-02-2025	10-03-2025	11-03-2025	07-05-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000	4,924,203.49		4,924,203.49	COA, NGO/CSO and AAP	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024		
300221107867000	258K0040 - 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 I Road, Barangay San Dionisio I. Maddela, Quirino .	Construction Section	Yes	Competitive Bidding	22-11-2024	23-11-2024	03-12-2024	17-12-2024	17-12-2024	19-12-2024	20-12-2024	26-12-2024	24-02-2025	05-03-2025	06-03-2025	19-06-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000	4,924,499.40		4,924,499.40	COA, NGO/CSO and AAP	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024		
300214101846000	25BK0047 - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Installation/Application of Road Safety Facilities (Roadway Lighting) along Echague-Jones-Maddela Rd (Villa Norte-Panang Sect) - K0377+(-859) - K0380+298, Maddela - Chininn	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	19,501,922.29		19,501,922.29	COA, NGO/CSO and PCAI	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024		

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										Actual Pr	rocurement	Activities					1		,	ABC (PhP)		Contr	act Cost (PhP	")			1	Date of Recei	ipt of Invitati	ion		Remarks
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	моое	со	Total	моов	СО3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
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 Sauridav Onlivino	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	25BK0051 - 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 Tomac Sanidav Chirino 258K0056 - Basic Infrastructure Program (BIP) - Access	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	A Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of San Salvador Road, Barangay San Salvador Mardela Ouirino 258K0060 - Basic Infrastructure Program (BIP) - Access	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	Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Sta. Maria Road, Barangay Santa Maria, Maddela Ouirinn 25BK0068 - Asset Preservation Program - Preventive	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	Maintenance - Tertiary Roads - Lrt Abbag - Nagtipunan - Nueva Vizcaya Rd via Dupax - K0446 + 265 - K0446 + 346, K0446 + 425 - K0446 + 610, 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		
310108102110000	258K0069 - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Cordon - Aurora Bdry Rd (Isabela Bdry - Ict 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		
	2025-01-04 - Purchase and delivery of tonnage and coldmix for use in the Repair/Maintenance along National Road, within the district.  2025-01-06 - Purchase and delivery of Customized Binder and Data File Box for use in the Administrative	Maintenance Section	No	NP-53.9 - Small Value Procurement Shopping 52.1(b) - Regular Office	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)  Government of the	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		
40990300000000	Section, Finance Section, Construction Section, Maintenance Section, Planning and Design Section, Quality Assurance Section, Procurement Unit, PIO/DE and ADE, this district.  2025-01-07-C - Purchase and delivery of Battery and	This District	No	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	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		
	Tire for use of heavy equipment and various service vehicles assigned in the Maintenance Section, Administrative Section, and Office of the Assistant District Fneineer, this district. 2025-01-08 - Purchase and delivery of signage and thermoplastic paint for use in the Repair/Maintenance	This District  Maintenance	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	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	04-03-2025	04-03-2025	Government of the Philippines (current year's budget) Government of the	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		
	along National Road, within the district.	Section	No	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	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		
	25GBK01 - Purchase of Ready Mix Concrete for use in the Repair/Rehab./Maintenance of Road and Bridges alone 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	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	No	NP-53.9 - Small Value	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	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, and Maintenance Section, Administrative Section, and	Section 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	26-03-2025	Government of the Philippines (current year's budget)	139,555.00	139,555.00		114,930.00	114,930.00		COA, PCCI, and NGO	24-02-2025	24-02-2025	24-02-2025	24-02-2025	24-02-2025		
409903000000000	Office of the Assistant District Engineer, this district.  2025-02-20 - Supply and delivery of parts for Printer MP  C2011SP and Printer MP2014D of Construction Section, this district.	Construction Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	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	26-03-2025	Government of the Philippines (current year's budget)	159,000.00		159,000.00	144,152.40		144,152.40	COA, PCCI, and NGO	24-02-2025	24-02-2025	24-02-2025	24-02-2025	24-02-2025		
409903000000000	2025-02-23 - Supply and delivery of materials and equipment for use in the replacement of unserviceable/defective submersible water pump of this district 2025-02-24 - Supply and delivery of Premium Mylar	This District	No	NP-53.9 - Small Value Procurement Shopping 52.1(b) -	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)	64,405.00		64,405.00	60,500.00		60,500.00	COA, PCCI, and NGO	24-02-2025	24-02-2025	24-02-2025	24-02-2025	24-02-2025		
200000100017000	Paper for use in the plotting of plans for CY 2025 DPWH Projects, this district. 2025-02-30 - Supply and delivery of Herbicide and	Planning and Design Section	No	Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	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)	538,000.00		538,000.00	536,000.00		536,000.00	COA, PCCI, and NGO	24-02-2025	24-02-2025	24-02-2025	24-02-2025	24-02-2025		
200000100017000	Tamsi for use in the vegetation control along National Roads and Bridges, within the district.  2025-02-31-C - Supply and delivery of spare parts for	Maintenance Section	No	Regular Office Supplies and Equipment no available in PS NP-53.9 - Small Value	N/A	04-03-2025	N/A	03-07-2025	03-07-2025	03-07-2025	13-03-2025	13-03-2025	14-03-2025	17-03-2025	17-03-2025	24-03-2025	24-03-2025	Government of the Philippines (current year's budget)	256,500.00			249,600.00	249,600.00		COA, PCCI, and NGO	03-03-2025	03-03-2025	03-03-2025	03-03-2025	03-03-2025		
320101110299000	use of various equipments and service vehicles assigned in the Maintenance Section and Quality Assurance Section. this district. 2025-01-09 - Supply and delivery of CRB reflectorized traffic paint for use in repainting of edgelline/centerline along Cordon Aurora Boundary Road KU 330+000 - KD	Maintenance Section Maintenance	No No	Procurement  NP-53.9 - Small Value	N/A	04-03-2025	N/A N/A	07-03-2025	07-03-2025	07-03-2025	13-03-2025	13-03-2025	14-03-2025	17-03-2025 17-03-2025	17-03-2025	24-03-2025 26-03-2025	24-03-2025 26-03-2025	Philippines (current year's budget)  Government of the Philippines (current year's	94,500.00 550,100.00	94,500.00		92,000.00			COA, PCCI, and NGO	03-03-2025	03-03-2025	03-03-2025	03-03-2025	03-03-2025		
200000100017000	334+000, within the district.  2025-02-27 - Supply and delivery of materials for use in the repainting of edgelline/centerline and yellow lane along Cordon-Aurora Boundary Road KO 325+000 - KO	Section  Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	14-03-2025	14-03-2025	14-03-2025	19-03-2025	19-03-2025	20-03-2025	24-03-2025	24-03-2025	26-03-2025	26-03-2025	Government of the Phillippines (current year's	999,070.00	999,070.00		981,880.00	981,880.00		COA, PCCI, and NGO	12-03-2025	12-03-2025	12-03-2025	12-03-2025	12-03-2025		
200000100017000	331+000. within the district.  2025-02-42 - Supply and delivery of personal protective equipment and uniform for the Maintenance Crew of	Maintenance	AI-	NP-53.9 - Small Value	N/A	11-03-2025	n/r	14-03-2025	14-03-2025	14-03-2025	19-03-2025	19-03-2025	20-03-2025	24-03-2025	24-03-2025	26-03-2025	26-03-2025	Government of the	567,000.00	567,000.00		560,550.00	560,550.00		COA BOOL 11100	12 02 2025	12 02 2025	12.02.2025	13 03 2005	12-03-2025		
200000100017000	Maintenance Section, this district.  2025-03-43 - Supply and delivery of One (1) Bagger Mixer for use of various projects/activities in the Maintenance Section. this district.	Section  Maintenance Section	No No	Procurement  NP-53.9 - Small Value Procurement	N/A N/A	11-03-2025	N/A N/A	14-03-2025	14-03-2025	14-03-2025	19-03-2025	19-03-2025	20-03-2025	24-03-2025	24-03-2025	26-03-2025	26-03-2025	Philippines (current year's budget) Government of the Philippines (current year's budget)	96,000.00	96,000.00		94,600.00			COA, PCCI, and NGO COA, PCCI, and NGO	12-03-2025 12-03-2025	12-03-2025	12-03-2025	12-03-2025	12-03-2025		
409903000000000	25GBK03 - Supply and delivery of Internally Illuminated (Solar) Pavement Levelled Marker/Stud Flush Type, Mono-Directional along Cordon - Aurora Boundary Road (S04192LZ) K0322+(-1060) - K0332+000, Diffun and Cabarroguis, Quirino with exemptions	Maintenance Section	No	Competitive Bidding	N/A	24-02-2025	05-03-2025	17-03-2025	17-03-2025	18-03-2025	20-03-2025	24-03-2025	26-03-2025	28-03-2025	28-03-2025	31-03-2025	31-03-2025	Government of the Philippines (current year's budget)	4,996,494.80		4,996,494.80	4,952,450.00		4,952,450.00	COA, PCCI, and NGO	24-02-2025	24-02-2025	24-02-2025	24-02-2025	24-02-2025		
200000100017000	25GBK04 - Purchase of Hydraulic Breaker - HB15 with Quick Coupler for use of Pneumatic Excavator Doosan F17-232 assigned in the Maintenance Section, this	Maintenance Section	No	Competitive Bidding	N/A	04-03-2025	13-03-2025	25-03-2025	25-03-2025	25-03-2025	26-03-2025	26-03-2025	27-03-2025	28-03-2025	28-03-2025	31-03-2025	31-03-2025	Government of the Philippines (current year's budget)	1,650,000.00	1,650,000.00		1,495,000.00	1,495,000.00		COA, PCCI, and NGO	03-03-2025	03-03-2025	03-03-2025	03-03-2025	03-03-2025		
	district. 2025-03-38 - Purchase of Ready Mix Concrete for use in the repair of Major Scalling (Code 03) and Pumping and Depression (Code 05) along National Roads, within the district. 2025-03-45 - Supply and delivery of road safety devices	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	18-03-2025	N/A	21-03-2025	21-03-2025	21-03-2025	25-03-2025	25-03-2025	26-03-2025	28-03-2025	28-03-2025	14-04-2025	14-04-2025	Government of the Philippines (current year's budget)	825,000.00	825,000.00		808,500.00	808,500.00		COA, PCCI, and NGO	17-03-2025	17-03-2025	17-03-2025	17-03-2025	17-03-2025		
	and materials for use in the maintenance activities along National roads and Bridges, within the district.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	18-03-2025	N/A	21-03-2025	21-03-2025	21-03-2025	25-03-2025	25-03-2025	26-03-2025	31-03-2025	31-03-2025	14-04-2025	14-04-2025	Government of the Philippines (current year's budget)	720,500.00	720,500.00		706,500.00	706,500.00		COA, PCCI, and NGO	17-03-2025	17-03-2025	17-03-2025	17-03-2025	17-03-2025		
200000100491000	2025-03-36 - Supply and delivery of Reflectorized Traffic Paint for use in the Repair/Maintenance of Guardrails along National Roads and Bridges, within the district.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	25-03-2025	N/A	28-03-2025	28-03-2025	28-03-2025	03-04-2025	03-04-2025	07-04-2025	10-04-2025	10-04-2025	14-04-2025	14-04-2025	Government of the Philippines (current year's budget)	940,500.00	940,500.00		883,835.00	883,835.00		COA, PCCI, and NGO	27-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025		
200000100017000	2025-03-53 - Supply and delivery of asphalt cement, emulsified asphalt, oxidized asphalt (blown asphalt) for use in the repair/maintenance along National Roads, within the district.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	25-03-2025	N/A	28-03-2025	28-03-2025	28-03-2025	03-04-2025	03-04-2025	07-04-2025	10-04-2025	10-04-2025	24-04-2025	24-04-2025	Government of the Philippines (current year's budget)	995,960.00	995,960.00		976,300.00	976,300.00		COA, PCCI, and NGO	27-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025		
200000100017000	2025-03-40-C - Supply and delivery of construction materials, safety shoes and paint materials for use in the maintenance, repainting of guardrals, and repair of damaged slope protection and line canal along National Roads and Bridges, within the district.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-04-2025	N/A	07-04-2025	07-04-2025	07-04-2025	11-04-2025	11-04-2025	14-04-2025	15-04-2025	15-04-2025	29-04-2025	29-04-2025	Government of the Philippines (current year's budget)	999,300.00	999,300.00		967,470.00	967,470.00		COA, PCCI, and NGO	03-04-2025	03-04-2025	03-04-2025	03-04-2025	03-04-2025		

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										Actual Pr	ocurement	Activities							,	ABC (PhP)		Contr	act Cost (PhF	)				Date of Rece	ipt of Invitati	on		, '
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	моое	со	Total	МООЕ	СО3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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	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		
200000100017000	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		
200000100017000	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		
200000100017000	2025-04-69 - Supply and delivery of asphalt cement 60/70 and emulsified asphalt (SS1) for use in the repair/maintenance of paved road surfaces & bridges along Cordon - 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		
200000100017000	2025-03-44 - Purchase and delivery of materials for use in the repair/maintenance of Road along Cordon - Aurora Boundary Road KO 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		
200000100017000	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 52.1(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		
200000100017000	2025-05-74 - Supply and delivery of paint materials for use in the repair/maintenance of Pavement Markings along Jct. Abbag-Guingin 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		

I			budget)							
	To	otal Allotted Budge	t of Procurement Activities	441,171,186.88	21,052,726.71	420,118,460.17				
	Total Contro	act Price of Procure	ement Activities Conducted				430,470,151.63	20,332,179.81	410,137,971.82	
	Total Savings	(Total Allotted Bu	dget - Total Contract Price)	10,701,035.25						

Code	Procurement Project	PMO/End-		Mode of	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/ Completio	Inspection &	Source of Funds	Total	MOOE	со	Total	MOOE	CO3	List of Invited	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes
(PAP)		User	Procurement Activity?	Procurement	Conference	IB	Conf	Check	of Bids	Evaluation		Award Award	Award	Signing	Proceed	n	Acceptance								Observers	Conf	Check	of Bids	Evaluation		(If applicable)	from the APP)
ONGOING P	PROCUREMENT ACTIVITIES																															
300203102585000	24BK0024 - Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Pedilsan 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	24BK0101 - Bridge Program - Replacement of Permanent Weak Bridges - Bumabato Br. (804453L2) Phase II along Dumabato-Balligui 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	24BK0108 - 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	24BK0123 - 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 Agullana, 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	24BK0124 - 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	24BK0128 - 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	24BK0129 - Basic Infrastructure Program (BIP) - Multi- Purpose Buildings/ Facilities to support Social Services - Completion of Multi-Purpose Building (PGSO), San Marcos. Cabarroeuis. Ouirino	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	24BK0130 - Basic Infrastructure Program (BIP) - Multi- Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Progreso, Aglinav, 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	24BK0131 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Rehabilitation of NRJ - Liwayway - Ifugao 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	25BK0001 - 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	25BK0002 - 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	25BK0003 - 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	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	25BK0004 - Convergence and Special Support Program- Construction/Improvement of Access Roads Leading To Declared Tourism Destinations (Tourism Road Infrastructure Program - TBIP) - Access Road leading to Kimmalugong 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	25BK0005 - Convergence and Special Support Program- Construction/Improvement of Access Roads Leading To Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Napipiwongan, Mabo and Dibiwen Falls, Aglipay,	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	Chairino.  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 Pedilsan 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	25BK0007 - 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 Agullana, 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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										Actual Pr	ocurement	Date of BAC							,	ABC (PIIP)		Conti	act cost (Pili					Date of Recei	pt or Invitati	)II	Delivery/	Remarks
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	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	MOOE	СО3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion / Acceptance (If applicable)	(Explaining changes from the APP)
300203101560000	25BK0008 - 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 Calaocan, 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	258R0009 - 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, Caharmonic Outrino. 258K0011 - Asset Preservation Program - Preventive	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	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, Caharnenik Quirina 258K0015 - Network Development Program -	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	Construction of Missing Links/New Roads - Jct Abbag- Nagtipunan-Nueva Vizcaya Rd via Dupax (Bucao-La Conwap Section) / (La Conwap-Keat Section), Nastinunan Ouirino	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	25BK0016 - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Echague-Jones-Maddela Rd (Villa Norte-Panang Sect) - K0377+612 - K0377+918, Maddela Ouirinn 25BK0018 - Asset Preservation Program - Preventive	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	Maintenance - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Ict 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	258K0020 - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Ict Dumabato) - K0331+640 - K0332+651, Diffun, Quirino 258K0020 - Asset Preservation Program -	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	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	25BK0021 - 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	25BK0024 - 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	25BK0025 - 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	25BK0030 - 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, Ouirino.  25BK0031 - Basic Infrastructure Program (BIP) - Access	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	Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Magsaysay Road, Barangay Magsaysay, Diffun. Ouirino 258K0032 - Construction/ Rehabilitation of Water	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		
300205101374000	Supply/ Septage and Sewerage/ Rain Water Collectors - Water Supply System - Construction of Cabarroguis Water System. Cabarroguis. Ouirino 25BK0033 - Asset Preservation Program - Preventive	Construction Section	No	Competitive Bidding	15-04-2025	22-04-2025	29-04-2025	13-05-2025	13-05-2025	15-05-2025	16-05-2025	21-05-2025	25-06-2025	02-07-2025	03-07-2025			Government of the Philippines (current year's and continuing budget) Government of the	49,000,000		49,000,000	47,529,968		47,529,968.47	COA, NGO/CSO and CCWI	21-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024		
310103102013000	Maintenance - Tertiary Roads - Dumabato-Balligui Rd - K0372+877 - K0373+000, K0374+000 - K0374+468, Maddela, Quirino 25BK0034 - Basic Infrastructure Program (BIP) - Access Parte patient from the National Road & Indian	Construction Section	Yes	Competitive Bidding	21-11-2024	22-11-2024	03-12-2024	16-12-2024	16-12-2024	18-12-2024	19-12-2024	23-12-2024	17-06-2025	27-06-2025	30-06-2025			Philippines (current year's and continuing budget)  Government of the	20,893,600		20,893,600	20,788,989		20,788,988.96	COA, NGO/CSO and CCWI	21-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024		
300221107881000	Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Ponggo Road, Barangay Ponggo, Naeribunaan Dukrino. 258K0035 - Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to	Construction Section	Yes	Competitive Bidding	21-11-2024	22-11-2024	03-12-2024	16-12-2024	16-12-2024	18-12-2024	19-12-2024	23-12-2024	30-06-2025	10-07-2025	11-07-2025			Philippines (current year's and continuing budget)	4,950,000		4,950,000	4,925,356		4,925,355.52	COA, NGO/CSO and CCWI	21-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024		
300204101389000	Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Palacian - Victoria Road Connecting Loom weaving and Fedes Processing Kt. Victoria - Kasibu Road (National Tertiany Road), Dumabato - Balligu Road (National Tertiany Road) and Cordon - Aurora (National Secondary Road) in support of Agri-Business: Food and Resourced Based Processing, Aglipay, Quirino	Construction Section	Yes	Competitive Bidding	22-11-2024	23-11-2024	03-12-2024	17-12-2024	17-12-2024	19-12-2024	20-12-2024	26-12-2024	03-02-2025	11-02-2025	12-02-2025			Government of the Philippines (current year's and continuing budget)	9,800,000		9,800,000	9,751,344		9,751,343.98	COA, NGO/CSO and AAP	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024		
300204101788000	258K036 - Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to Trades, Industries and Sconomic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Ramos - San Ramon Road Connecting Feeds Processing and Cordon - Aurora Macal (National Secondary Road) in support of Agri- Road (National Secondary Road) in support of Agri- Business: Food and Resourced Based Processing, Authors - Control Control Secondary Roads (National Secondary Roads)	Construction Section	Yes	Competitive Bidding	22-11-2024	23-11-2024	03-12-2024	17-12-2024	17-12-2024	19-12-2024	20-12-2024	26-12-2024	03-02-2025	11-02-2025	12-02-2025			Government of the Philippines (current year's and continuing budget)	9,800,000		9,800,000	9,790,111		9,790,111.37	COA, NGO/CSO and AAP	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024		
300221107859000	25BK0037 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of San Marcos Road, Barangay San Marcos Cabarroguis, Quirino	Construction Section	Yes	Competitive Bidding	22-11-2024	23-11-2024	03-12-2024	17-12-2024	17-12-2024	19-12-2024	20-12-2024	26-12-2024	03-02-2025	11-02-2025	12-02-2025			Government of the Philippines (current year's and continuing budget)	9,900,000		9,900,000	9,850,182		9,850,182.45	COA, NGO/CSO and AAP	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024		
300221107868000	25BK0039 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Villamor, Cabarroguis, Ouirino	Construction Section	Yes	Competitive Bidding	22-11-2024	23-11-2024	03-12-2024	17-12-2024	17-12-2024	19-12-2024	20-12-2024	26-12-2024	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	4,925,129		4,925,128.72	COA, NGO/CSO and AAP	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024		
310105101386000	Rd (Isabela Bdry-Jct Dumabato) - K0344+000 - K0345+044, Aglipay, Quirino	Construction Section	Yes	Competitive Bidding	26-11-2024	27-11-2024	05-12-2024	18-12-2024	18-12-2024	20-12-2024	23-12-2024	27-12-2024	03-02-2025	11-02-2025	12-02-2025			Government of the Philippines (current year's and continuing budget)	23,305,380		23,305,380	23,187,836		23,187,835.87	COA, NGO/CSO and CCWI	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024		
310105101389000	25BK0042 - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Pawed Roads - Secondary Roads - Cordon-Aurora Bdry Rd (Jct Dumabato - Aurora Bdry) - K0371+074 - K0371+575, K0371+659 - K0371+904, Maddela, Quirino	Construction Section	Yes	Competitive Bidding	26-11-2024	27-11-2024	05-12-2024	18-12-2024	18-12-2024	20-12-2024	23-12-2024	27-12-2024	03-02-2025	11-02-2025	12-02-2025			Government of the Philippines (current year's and continuing budget)	16,830,520		16,830,520	16,746,138		16,746,137.86	COA, NGO/CSO and CCWI	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024		
310105101390000	25BK0043 - Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Pawed Roads - Secondary Roads - Cordon-Aurora Bdry Rd (Lrt Dumabato - Aurora Bdry) + 0375+390- K0375+509, K0375+561 - K0376+000, Maddela, Quirino	Construction Section	Yes	Competitive Bidding	26-11-2024	27-11-2024	05-12-2024	18-12-2024	18-12-2024	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)	14,325,640		14,325,640	14,253,789		14,253,789.05	COA, NGO/CSO and CCWI	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024		
300205101374000	25BK0044 - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Water Supply System - Construction of Maddela Water System. Maddela. Quirino	Construction Section	Yes	Competitive Bidding	26-11-2024	27-11-2024	05-12-2024	27-12-2024	27-12-2024	27-12-2024	28-12-2024	30-12-2024	25-06-2025	02-07-2025	03-07-2025			Government of the Philippines (current year's and continuing budget)	49,000,000		49,000,000	48,755,882		48,755,881.69	COA, NGO/CSO and CCWI	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024		

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						1	ı	1		Actual Pr	ocurement		ı		1	1	ı	-	,	ABC (PhP)		Contr	act Cost (PhP	)			1	Date of Rece	ipt of Invitati	on	Delivery/	Remarks
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 8 Acceptance		Total	МООЕ	со	Total	моое	СО3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion / Acceptance (If applicable)	(Funtables aboves
300214101844000	258K0054 - Special Road Fund - Motor Vehicle Users Charge (MVLU) as per RA. 1123 sper RA. 1239 - Facilities (Roadway Lighting) along Cordon-Aurora Bdry Rd (Isabela Bdry-Let Dumabato) - K03224(-730) - K0339+000, K0360+000 - K0360+542, Diffun, Cabarcmula Radilizas Unition.	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		
300214101843000	(Roadway Lighting) along Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0339+000 - K0345+338, Caharroguis and Aglinav 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		
310202101909000	258K0049 - Network Development Program - Road Widening - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0342+980 - K0343+800, Apilinav Chuirinn 258K0050 - Network Development Program - Road	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		
310203100932000	Widening - Tertiary Roads - CDMA (Dalemdem-	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		
300226119127000	258K0052 - Basic Infrastructure Program (BIP) - Multi- Purpose Building/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Aurora West, Diffun, Oulrino 25BK0053 - Basic Infrastructure Program (BIP) - Access	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		
300221107883000	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 258K0055 - Basic Infrastructure Program (BIP) - Access	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	24-02-2025	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		
300221107880000	Z-BKUUS - Basic Infrastructure Program (BIP) - ACCESS Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Disimungal Road, Barangay Dissimungal. Nautiounan. Ouirino 258K0057 - Flood Management Program -	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		
320102107230000	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		
300204101240000	2580038- 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) - Divisoris Sur - San Salvador - Dungo Road Connecting Bannan Chips Making, Feeds Processing, Muscowado Processing and Sugar Cane Juice Walking 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		
300204101789000	2580059 - 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) - Maklanum - 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,	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		
300221107876000	Culdiace 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, Cabarronuis Culrino.	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		
310305102442000	258K0062 - Bridge Program - Widening of Permanent Bridges - Decuraban Br. 1 (B03242LZ) along Cordon - Aurora bdry Rd (Jct. Dumabato - Aurora Bdry), Naatiounan. Ouirino 25BK0063 - Basic Infrastructure Program (BIP) - Multi-	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		
300203102858000	Purpose Building/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay San Leonardo, Aglipay, Quirino 258K0064 - Basic Infrastructure Program (BIP) - Multi-	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		
300203102951000	Purpose Building/Facilities to Support Social Services - Construction of Multi-Purpose Building (Day Care Center), Barangay Rizal, Saguday, Quirino 25BK0065 - Basic Infrastructure Program (BIP) - Access	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		
300221107875000	Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Pinaripad Norte Road, Barangay Pinaripad 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	24-02-2025	26-02-2025	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	4,751,951		4,751,951.48	COA, NGO/CSO and PCAI	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025		
300215105292000	Public Buildings/Facilities - Construction of NRJ - Andres Bonifacio - San Isidro - Quirino, Quirino Province	Construction Section	No	Competitive Bidding	31-01-2025	01-02-2025	11-02-2025	26-02-2025	26-02-2025	03-03-2025	04-03-2025	06-03-2025	14-05-2025	22-05-2025	23-05-2025			Government of the Philippines (current year's and continuing budget)	82,025,000		82,025,000	79,553,618		79,553,617.90	COA, NGO/CSO and AAP	31-01-2025	31-01-2025	31-01-2025	31-01-2025	31-01-2025		
300203101563000	25BK0067 - Convergence and Special Support Program- Construction/Improvement of Access Roads Leading To Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Roads leading to Ganano Falls, Diffun, Quirino	Construction Section	No	Competitive Bidding	31-01-2025	01-02-2025	11-02-2025	05-03-2025	05-03-2025	07-03-2025	10-03-2025	14-03-2025	30-06-2025	10-07-2025	11-07-2025			Government of the Philippines (current year's and continuing budget)	39,690,000		39,690,000	38,494,367		38,494,366.98	COA, NGO/CSO and AAP	31-01-2025	31-01-2025	31-01-2025	31-01-2025	31-01-2025		
300221107882000	25BK0070 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road to Draman at Purok 2 Liwayway, Diffun 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			Government of the Philippines (current year's and continuing budget)	2,970,000		2,970,000	2,819,691		2,819,691.09	COA, NGO/CSO and AAP	31-01-2025	31-01-2025	31-01-2025	31-01-2025	31-01-2025		
320102107811000	25BK0071 - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control (Manglad Section) Maddela Quirino	Construction Section	No	Competitive Bidding	31-01-2025	01-02-2025	12-02-2025	26-02-2025	26-02-2025	03-03-2025	04-03-2025	06-03-2025	13-03-2025	21-03-2025	24-03-2025			Government of the Philippines (current year's and continuing budget)	34,300,000		34,300,000	33,270,281		33,270,280.70	COA, NGO/CSO and CCWI	31-01-2025	31-01-2025	31-01-2025	31-01-2025	31-01-2025		
320102107233000	25BK0072 - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control (Lusod Section). Maddela. Quirino.	Construction Section	No	Competitive Bidding	31-01-2025	01-02-2025	12-02-2025	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	28,080,414		28,080,413.80	COA, NGO/CSO and CCWI	31-01-2025	31-01-2025	31-01-2025	31-01-2025	31-01-2025		
320101113813000	258K0073 - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Drainage of Pilak Pilak Creek, Sta. 0+000 - 5 + 930, Addalam River Irrigation System, Saguday, Quirino	Construction Section	No	Competitive Bidding	31-01-2025	01-02-2025	12-02-2025	26-02-2025	26-02-2025	03-03-2025	04-03-2025	06-03-2025	07-03-2025	17-03-2025	18-03-2025			Government of the Philippines (current year's and continuing budget)	14,700,000		14,700,000	14,251,758		14,251,757.54	COA, NGO/CSO and CCWI	31-01-2025	31-01-2025	31-01-2025	31-01-2025	31-01-2025		
300226119126000	25BK0074 - Basic Infrastructure Program (BIP) - Multi- Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Maddela District Hospital, Maddela, Quirino	Construction Section	No	Competitive Bidding	31-01-2025	01-02-2025	12-02-2025	26-02-2025	26-02-2025	19-03-2025	20-03-2025	25-03-2025	14-05-2025	22-05-2025	23-05-2025			Government of the Philippines (current year's and continuing budget)	9,900,000		9,900,000	9,598,583		9,598,583.36	COA, NGO/CSO and CCWI	31-01-2025	31-01-2025	31-01-2025	31-01-2025	31-01-2025		
300226119130000	25BK0075 - Basic Infrastructure Program (BIP) - Multi- Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building (Barangay Office), San Manuel, Aglipay, Quirino	Construction Section	No	Competitive Bidding	31-01-2025	01-02-2025	12-02-2025	26-02-2025	26-02-2025	03-03-2025	04-03-2025	06-03-2025	07-03-2025	17-03-2025	18-03-2025			Government of the Philippines (current year's and continuing budget)	4,950,000		4,950,000	4,774,375		4,774,374.80	COA, NGO/CSO and CCWI	31-01-2025	31-01-2025	31-01-2025	31-01-2025	31-01-2025		
310202101790000	K0328+364 - K0329+560, Diffun, Quirino	Construction Section	No	Competitive Bidding	12-02-2025	13-02-2025	21-02-2025	05-03-2025	05-03-2025	07-03-2025	10-03-2025	14-03-2025	25-03-2025	02-04-2025	03-04-2025			Government of the Philippines (current year's and continuing budget)	51,145,000		51,145,000	49,587,437		49,587,437.19	COA, NGO/CSO and PIEP	13-02-2025	13-02-2025	13-02-2025	13-02-2025	13-02-2025		
310105101388000	Rd (Isabela Bdry - Jct Dumabato) - K0362+437 - K0363+350, Maddela, Quirino	Construction Section	No	Competitive Bidding	12-02-2025	13-02-2025	21-02-2025	05-03-2025	05-03-2025	07-03-2025	10-03-2025	14-03-2025	17-03-2025	26-03-2025	27-03-2025			Government of the Philippines (current year's and continuing budget)	46,938,080		46,938,080	45,494,774		45,494,774.15	COA, NGO/CSO and PIEP	13-02-2025	13-02-2025	13-02-2025	13-02-2025	13-02-2025		
30022611925000	25BK0078 - Basic Infrastructure Program (BIP) - Multi- Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, San Marcos, Cabarroguis, 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)	9,900,000		9,900,000	9,602,738		9,602,737.55	COA, NGO/CSO and PIEP	13-02-2025	13-02-2025	13-02-2025	13-02-2025	13-02-2025		

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	1			1	<u> </u>						Procurement Activities														Γ							
I						Γ	Ι	1		Actual Pr	ocurement								,	ABC (PhP)		Contr	act Cost (PhF	")			1	Date of Recei	ipt of Invitati	ion	Delivery/	Remarks
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	МООЕ	со	Total	МООЕ	СО3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/	(Explaining changes from the APP)
320101112700000	25BK0079 - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of River Flood Control Structure, Ganano Bridge Downstream, Diffin, Quiring	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 (Ponggo 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. 14010 - Sta. 14210, Cabaruan Communal Irrigation System, Raznagav Cabaruan Madridea Outrino.	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	25BK0082 - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation	- 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	25BK0083 - Bridge Program - Widening of Permanent Bridges - Gibien Br. (802085LZ) 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	25BK0084 - 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	Construction of Cagayan River Flood Control (Sto. Niño Section) Maddela Quirino		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. Duirion. 258K0087 - Concreting of Divisoria FMR, Brgy. Divisoria	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	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		<u> </u>
300116201297000	25BK0088 - 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  258K0090 - Flood Management Program -	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	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of River Flood Control Structure, Ganano Bridge Unstream 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 Sains and Principal Rivers - Construction of Addalam River Flood Control Structure Downstream, Disiluad Section, Aglipay, Quirino		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	25BK0092 - 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	25BK0093 - 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 NRJ- 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	25BK0094 - 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 NRJ- Liwayway-ffugao 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	30-06-2025	10-07-2025	11-07-2025			Government of the Philippines (current year's and continuing budget)	82,025,000		82,025,000	79,546,676		79,546,676.37	COA, NGO/CSO and PGBC	13-03-2025	13-03-2025	13-03-2025	13-03-2025	13-03-2025		
300221107858000	25BK0095 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Bridge, Barangay Dingasan to Barangay Alicia, Cabarroguis and Aglipay, Quirino	Construction Section	No	Competitive Bidding	25-03-2025	14-03-2025	03-04-2025	15-05-2025	15-05-2025	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)	4,950,000		4,950,000	4,799,383		4,799,383.06	COA, NGO/CSO and PCAI	26-03-2025	26-03-2025	26-03-2025	26-03-2025	26-03-2025		
300226119128000	25BK0096 - Basic Infrastructure Program (BIP) - Multi- Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building (Day Care Center), Barangay Aurora West, Diffun, Quirino	- Construction Section	No	Competitive Bidding	25-03-2025	14-03-2025	03-04-2025	15-05-2025	15-05-2025	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)	4,950,000		4,950,000	4,801,428		4,801,427.60	COA, NGO/CSO and PCAI	26-03-2025	26-03-2025	26-03-2025	26-03-2025	26-03-2025		
300105201653000	25BK0097 - Local Program - National Building Program - Buildings and other Structures - Multipurpose/ Facilities - Improvement of DPWH - QDEO Gymnasium, Barangay Mangandingay, Cabarroguis, Quirino	Construction Section	No	Competitive Bidding	25-03-2025	14-03-2025	03-04-2025	04-06-2025	04-06-2025	06-06-2025	10-06-2025	16-06-2025	17-06-2025	26-06-2025	27-06-2025			Government of the Philippines (current year's and continuing budget)	4,950,000		4,950,000	4,800,332		4,800,331.62	COA, NGO/CSO and PCAI	26-03-2025	26-03-2025	26-03-2025	26-03-2025	26-03-2025		
300205100005000	2.58K0088 - Convergence and Special Support Program- Rainwater Collector System a. Ligaya Elementary School b. Dumabel Integrated School c. Pinaripad National High School d. Victoria High School e. Dungo Bryg. Office f. Potal Elementary School g. Lumagui Elementary School h. Cardenas Elementary School I. Dibul Elementary School, Aglipay, Cabarroguis and Saguday, Quidin.	Construction Section	No	Competitive Bidding	02-04-2025	03-04-2025	10-04-2025	06-05-2025	06-05-2025	24-04-2025	25-04-2025	29-04-2025	14-05-2025	22-05-2025	23-05-2025			Government of the Philippines (current year's and continuing budget)	2,605,500		2,605,500	2,526,041		2,526,040.70	COA, NGO/CSO and PCAI	03-08-2025	03-08-2025	03-08-2025	03-08-2025	03-08-2025		
300101200001000	25BK0099 - Construction of School Building, Pinaripad National High School, Barangay Pinaripad Norte, Aglipay Quirino	Construction Section	No	Competitive Bidding	15-04-2025	16-04-2025	24-04-2025	13-05-2025	13-05-2025	15-05-2025	16-05-2025	22-05-2025	22-05-2025	02-06-2025	02-06-2025			Government of the Philippines (current year's and continuing budget)	4,975,000		4,975,000	4,825,266		4,825,266.47	COA, NGO/CSO and CCWI	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025		
300101200001000	25BK0100 - Construction of School Building, San Benigno Elementary School, Barangay San Benigno, Aglipay, Quirino	Construction Section	No	Competitive Bidding	15-04-2025	16-04-2025	24-04-2025	13-05-2025	13-05-2025	15-05-2025	16-05-2025	22-05-2025	22-05-2025	02-06-2025	02-06-2025			Government of the Philippines (current year's and continuing budget)	4,975,000		4,975,000	4,825,250		4,825,250.17	COA, NGO/CSO and CCWI	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025		
300101200001000	25BK0101 - Construction of School Building, Pinahiw Elementary School, Barangay San Manuel, Aglipay, Quirino	Construction Section	No	Competitive Bidding	15-04-2025	16-04-2025	24-04-2025	13-05-2025	13-05-2025	15-05-2025	16-05-2025	22-05-2025	22-05-2025	02-06-2025	02-06-2025			Government of the Philippines (current year's and continuing budget)	4,975,000		4,975,000	4,825,671		4,825,671.28	COA, NGO/CSO and CCWI	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025		<del></del>
300101200001000	25BK0102 - Construction of School Building, Gulac Integrated School, Barangay Gulac, Diffun, Quirino	Construction Section	No	Competitive Bidding	15-04-2025	16-04-2025	24-04-2025	13-05-2025	13-05-2025	15-05-2025	16-05-2025	22-05-2025	22-05-2025	02-06-2025	02-06-2025			Government of the Philippines (current year's and continuing budget)	4,975,000		4,975,000	4,825,058		4,825,057.80	COA, NGO/CSO and CCWI	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025		
200000100020000	25BK0103 - Repair/Maintenance of Cagayan River Revetment 16, 17, 18, Manglad, Maddela, Quirino	Maintenance Section	No	Competitive Bidding	15-04-2025	16-04-2025	24-04-2025	13-05-2025	13-05-2025	15-05-2025	16-05-2025	22-05-2025	22-05-2025	02-06-2025	02-06-2025			Government of the Philippines (current year's and continuing budget)	2,322,000	2,322,000		2,251,503	2,251,503		COA, NGO/CSO and PGBC	21-04-2025	21-04-2025	21-04-2025	21-04-2025	21-04-2025		
300207101205000	25GBK05 - Supply, delivery and Installation of Internally Illuminated (Solar) Pavement Levelled Marker/Stud Flush Type, Mono-Directional along Cordon - Aurora Boundary Road K0331+000 to K0336+000 with exception, Diffun and Cabarroguis, Quirino	Maintenance Section	No	Competitive Bidding	15-05-2025	16-05-2025	23-05-2025	04-06-2025	04-06-2025	05-06-2025	11-06-2025	13-06-2025	16-06-2025	25-06-2025	26-06-2025			Government of the Philippines (current year's budget)	4,982,991		4,982,990.76	4,944,600		4,944,600.00	COA, PCCI, and NGO	15-05-2025	15-05-2025	15-05-2025	15-05-2025	15-05-2025		
300202100288000	25GBK06 - Purchase and delivery of materials and hand tools for use in the maintenance of National Roads and Bridges, this district. 2025-05-77 - Supply and delivery of construction		No	Competitive Bidding	15-05-2025	16-05-2025	23-05-2025	04-06-2025	04-06-2025	05-06-2025	11-06-2025	13-06-2025	16-06-2025	25-06-2025	26-06-2025			Government of the Philippines (current year's budget)	4,997,860		4,997,860.00	4,983,198		4,983,198.00	COA, PCCI, and NGO	15-05-2025	15-05-2025	15-05-2025	15-05-2025	15-05-2025		
200000100017000	2022-05-/7 - Supply and delivery of construction materials for use in the Maintenance Section, and herbicide for use in the vegetation control, this district.	Maintenance Section	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)	326,345		326,345.00	318,051		318,051.00	COA, PCCI, and NGO	05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025		<u> </u>

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE

### **Procurement Monitoring Report as of June 30, 2025**

						-				Actual Pro	ocurement A	Activities						Г		ABC (PhP)		Cont	ract Cost (PhP	")				Date of Receip	pt of Invitation	on		····
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	МООЕ	со	Total	MOOE	C03	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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)	406,25	406,250.00		401,940	401,940.00		COA, PCCI, 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	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)	321,41	D	321,410.00	317,434	1	317,434.00	COA, PCCI, and NGO	05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025		
									•							Total Allott	ed Budget of On-g	oing Procurement Activities	2,087,019,125.7	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:

Recommended for Approval by:

APPROVED:

ROSARIO V

SARIO V. DE GUZN

A 3

Engineer III Head, BAC-Secretariat Officer-In-Charge

Office of Assistant District Engineer