

Code (PAP)	Procurement Project	PMO/E Ind- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																																	
3102 0410 2802 000	24BD0001 Re-ad - Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of Bypass and Diversion Roads – Igugig Bypass Road, Phase V, Cagayan	Construction Section	No	Public Bidding	2/15/24	2/28/24	3/6/24	3/20/24	3/20/24	3/21/24	4/19/24	4/23/24	4/24/24	5/2/24	5/3/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 22,500,000.00	-	₱ 22,500,000.00	₱ 21,950,371.25	-	₱ 21,950,371.25	Resident Auditor, NGO, PCCI and PICE	3/6/24	3/20/24	3/20/24	3/21/24	4/19/24	N/A	-	
3102 0410 0797 000	24BD0002 Re-ad - Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Tertiary Roads – Cagayan-Apayao Rd. KD495+000 – KD496+572	Construction Section	No	Public Bidding	10/4/23	2/20/24	2/27/24	3/11/24	3/11/24	3/13/24	4/3/24	4/5/24	4/8/24	4/17/24	4/18/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 39,529,280.00	-	₱ 39,529,280.00	₱ 39,378,390.57	-	₱ 39,378,390.57	Resident Auditor, NGO, PCCI and PICE	2/27/24	3/11/24	3/11/24	3/13/24	4/3/24	N/A	-	
3002 0310 1554 000	24BD0003 Re-ad - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Madderug to Cadaanan Road Leading to Ecotourism Park, Solana, Cagayan	Construction Section	Yes	Public Bidding	10/4/23	11/15/23	11/21/23	12/4/23	12/4/23	12/5/23	12/13/23	12/15/23	1/29/24	2/7/24	2/8/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 4,900,000.00	-	₱ 4,900,000.00	₱ 4,880,580.04	-	₱ 4,880,580.04	Resident Auditor, NGO, PCCI and PICE	11/21/23	12/4/23	12/4/23	12/5/23	12/13/23	N/A	-	
3002 0410 1369 000	24BD0005 - 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 - ROLLIT) – Sampaguita, Patul, Pataya, Furugui, Bantay Road leading to Cagayan-Apayao Road, CARSUMCO, Sto. Domingo, Plat, Cagayan in Support of Sugarcane Production Industry, Solana, Cagayan	Construction Section	Yes	Public Bidding	10/16/23	10/17/23	10/24/23	11/6/23	11/6/23	11/7/23	11/10/23	11/14/23	1/29/24	2/7/24	2/8/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 4,900,000.00	-	₱ 4,900,000.00	₱ 4,748,130.65	-	₱ 4,748,130.65	Resident Auditor, NGO, PCCI and PICE	10/24/23	11/6/23	11/6/23	11/7/23	11/10/23	N/A	-	
3001 0520 1317 000	24BD0006 - Local Program - Buildings and Other Structures - Multipurpose/Facilities - National Building Program - Construction (Completion) of Cagayan 3rd District Engineering Office Building, Regional Government Center, Carig Sur, Tuguegarao City, Cagayan	Construction Section	Yes	Public Bidding	10/16/23	11/15/23	11/21/23	12/4/23	12/4/23	12/5/23	12/13/23	12/15/23	1/29/24	2/7/24	2/8/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 49,000,000.00	-	₱ 49,000,000.00	₱ 48,799,138.14	-	₱ 48,799,138.14	Resident Auditor, NGO, PCCI and PICE	11/21/23	12/4/23	12/4/23	12/5/23	12/13/23	N/A	-	

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3002 2611 1454 000	24BD0007 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services - Completion of Two (2) Storey Multi- Purpose Building, Iguig Central School, Iguig, Cagayan	Construction Section	No	Public Bidding	12/15/23	1/5/24	1/12/24	1/25/24	1/25/24	1/26/24	2/7/24	2/12/24	2/13/24	2/22/24	2/23/24	N/A	N/A	Government of the Philippines (current year's budget)	P 9,900,000.00	-	P 9,900,000.00	P 9,858,608.99	-	P 9,858,608.99	Resident Auditor, NGO, PCCI and PICE	1/12/24	1/25/24	1/25/24	1/26/24	2/7/24	N/A	-
3002 2611 1455 000	24BD0008 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services - Completion of Two (2) Storey Multi- Purpose Building, Bangag Integrated School (102867- Bangag ES), Solana, Cagayan	Construction Section	No	Public Bidding	12/15/23	1/5/24	1/12/24	1/25/24	1/25/24	1/26/24	2/7/24	2/12/24	2/13/24	2/22/24	2/23/24	N/A	N/A	Government of the Philippines (current year's budget)	P 9,900,000.00	-	P 9,900,000.00	P 9,855,071.52	-	P 9,855,071.52	Resident Auditor, NGO, PCCI and PICE	1/12/24	1/25/24	1/25/24	1/26/24	2/7/24	N/A	-
3002 2611 1453 000	24BD0009 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services - Completion of Two (2) Storey Multi- Purpose Building, Bagay Elementary School, Tuguegarao City, Cagayan	Construction Section	No	Public Bidding	12/15/23	1/5/24	1/12/24	1/25/24	1/25/24	1/26/24	2/7/24	2/12/24	2/13/24	2/22/24	2/23/24	N/A	N/A	Government of the Philippines (current year's budget)	P 9,900,000.00	-	P 9,900,000.00	P 9,798,892.42	-	P 9,798,892.42	Resident Auditor, NGO, PCCI and PICE	1/12/24	1/25/24	1/25/24	1/26/24	2/7/24	N/A	-
3002 2611 1486 000	24BD0010 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services - Construction of Multi- Purpose Building (Convertible to Evacuation Center), Brgy. Linao West, Tuguegarao City, Cagayan	Construction Section	No	Public Bidding	12/15/23	1/5/24	1/12/24	1/25/24	1/25/24	1/26/24	2/7/24	2/12/24	2/13/24	2/22/24	2/23/24	N/A	N/A	Government of the Philippines (current year's budget)	P 7,920,000.00	-	P 7,920,000.00	P 7,890,261.25	-	P 7,890,261.25	Resident Auditor, NGO, PCCI and PICE	1/12/24	1/25/24	1/25/24	1/26/24	2/7/24	N/A	-
3002 2611 1488 000	24BD0011 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services - Construction of Multi- Purpose Building, Brgy. Lemu Sur, Enrile, Cagayan	Construction Section	No	Public Bidding	12/15/23	1/5/24	1/12/24	1/25/24	1/25/24	1/26/24	2/7/24	2/12/24	2/13/24	2/22/24	2/23/24	N/A	N/A	Government of the Philippines (current year's budget)	P 4,950,000.00	-	P 4,950,000.00	P 4,905,958.13	-	P 4,905,958.13	Resident Auditor, NGO, PCCI and PICE	1/12/24	1/25/24	1/25/24	1/26/24	2/7/24	N/A	-
3002 2611 1487 000	24BD0012 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services - Construction of Multi- Purpose Building, Brgy. San Antonio, Enrile, Cagayan	Construction Section	No	Public Bidding	12/15/23	1/5/24	1/12/24	1/25/24	1/25/24	1/26/24	2/7/24	2/12/24	2/13/24	2/22/24	2/23/24	N/A	N/A	Government of the Philippines (current year's budget)	P 4,950,000.00	-	P 4,950,000.00	P 4,925,741.86	-	P 4,925,741.86	Resident Auditor, NGO, PCCI and PICE	1/12/24	1/25/24	1/25/24	1/26/24	2/7/24	N/A	-

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3002 2611 1499 000	24BD0013 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services - Construction of Multi- Purpose Building, Brgy.Dassun, Solana, Cagayan	Construction Section	No	Public Bidding	12/15/23	1/5/24	1/12/24	1/25/24	1/25/24	1/26/24	2/7/24	2/12/24	2/13/24	2/22/24	2/23/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 4,950,000.00	-	₱ 4,950,000.00	₱ 4,928,704.97	-	₱ 4,928,704.97	Resident Auditor, NGO, PCCI and PICE	1/12/24	1/25/24	1/25/24	1/26/24	2/7/24	N/A	-
3103 0310 1668 000	24BD0014 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program- Retrofitting/ Strengthening of Permanent Bridges- Ligu Br. (B01929LZ) along Cagayan-Apayao Rd	Construction Section	No	Public Bidding	12/20/23	1/5/24	1/12/24	1/25/24	1/25/24	1/26/24	2/7/24	2/12/24	2/13/24	2/22/24	2/23/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 2,073,680.00	-	₱ 2,073,680.00	₱ 1,972,220.54	-	₱ 1,972,220.54	Resident Auditor, NGO, PCCI and PICE	1/12/24	1/25/24	1/25/24	1/26/24	2/7/24	N/A	-
3002 2611 1491 000	24BD0015 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services - Completion of Multi-Purpose Building, Brgy. Albago, Enrile, Cagayan	Construction Section	No	Public Bidding	12/20/23	1/5/24	1/12/24	1/25/24	1/25/24	1/26/24	2/7/24	2/12/24	2/13/24	2/22/24	2/23/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,965,654.27	-	₱ 1,965,654.27	Resident Auditor, NGO, PCCI and PICE	1/12/24	1/25/24	1/25/24	1/26/24	2/7/24	N/A	-
3001 0520 1317 000	24BD0016 - Local Program - National Building Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Office Building of Revenue District Office 13, Carig Sur, Tuguegarao City, Cagayan	Construction Section	No	Public Bidding	12/29/23	1/24/24	1/31/24	2/13/24	2/13/24	2/14/24	2/23/24	2/27/24	2/28/24	3/7/24	3/8/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 14,700,000.00	-	₱ 14,700,000.00	₱ 14,652,115.16	-	₱ 14,652,115.16	Resident Auditor, NGO, PCCI and PICE	1/31/24	2/13/24	2/13/24	2/14/24	2/23/24	N/A	-
3001 0520 1321 000	24BD0017 - Local Program - National Building Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Department of Labor and Employment Regional Office, Regional Government Center, Tuguegarao City, Cagayan	Construction Section	No	Public Bidding	1/12/24	1/24/24	1/31/24	2/13/24	2/13/24	2/14/24	2/23/24	2/27/24	2/28/24	3/7/24	3/8/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 14,700,000.00	-	₱ 14,700,000.00	₱ 14,639,600.04	-	₱ 14,639,600.04	Resident Auditor, NGO, PCCI and PICE	1/31/24	2/13/24	2/13/24	2/14/24	2/23/24	N/A	-
3101 1010 0501 000	24BD0018 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/Upgrading/ Rehabilitation of Drainage Along National Roads - Primary Roads - Santiago - Tuguegarao Rd (Jct Kalinga-Tuguegarao Sect) - K0438+600 - K0439+110	Construction Section	No	Public Bidding	1/12/24	1/24/24	1/31/24	2/13/24	2/13/24	2/14/24	2/23/24	2/27/24	2/28/24	3/7/24	3/8/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 11,760,000.00	-	₱ 11,760,000.00	₱ 11,658,795.50	-	₱ 11,658,795.50	Resident Auditor, NGO, PCCI and PICE	1/31/24	2/13/24	2/13/24	2/14/24	2/23/24	N/A	-

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300215104477000	248D0020 - 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, Brgy. Camasi, Peñablanca, Cagayan	Construction Section	No	Public Bidding	1/12/24	1/24/24	1/31/24	2/13/24	2/13/24	2/14/24	2/23/24	2/27/24	2/28/24	3/7/24	3/8/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 9,800,000.00	-	₱ 9,800,000.00	₱ 9,698,940.89	-	₱ 9,698,940.89	Resident Auditor, NGO, PCCI and PICE	1/31/24	2/13/24	2/13/24	2/14/24	2/23/24	N/A	-
300226111485000	248D0021 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi - Purpose Building (Convertible to Evacuation Center), Brgy. Uniao Norte, Tuguegarao City, Cagayan	Construction Section	No	Public Bidding	12/15/23	1/24/24	1/31/24	2/13/24	2/13/24	2/14/24	2/23/24	2/27/24	2/28/24	3/7/24	3/8/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 7,920,000.00	-	₱ 7,920,000.00	₱ 7,906,453.27	-	₱ 7,906,453.27	Resident Auditor, NGO, PCCI and PICE	1/31/24	2/13/24	2/13/24	2/14/24	2/23/24	N/A	-
300226111498000	248D0022 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi- Purpose Building, Brgy. Cadaan, Solana, Cagayan	Construction Section	No	Public Bidding	12/29/23	1/24/24	1/31/24	2/13/24	2/13/24	2/14/24	2/23/24	2/27/24	2/28/24	3/7/24	3/8/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 4,950,000.00	-	₱ 4,950,000.00	₱ 4,848,818.39	-	₱ 4,848,818.39	Resident Auditor, NGO, PCCI and PICE	1/31/24	2/13/24	2/13/24	2/14/24	2/23/24	N/A	-
300226111472000	248D0023 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building at Barangay Casingsingan Norte, Amulung, Cagayan	Construction Section	No	Public Bidding	12/29/23	1/24/24	1/31/24	2/13/24	2/13/24	2/14/24	2/23/24	2/27/24	2/28/24	3/7/24	3/8/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 4,950,000.00	-	₱ 4,950,000.00	₱ 4,848,904.90	-	₱ 4,848,904.90	Resident Auditor, NGO, PCCI and PICE	1/31/24	2/13/24	2/13/24	2/14/24	2/23/24	N/A	-
300215104494000	248D0024 Re-ad - Convergence And Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction (Completion) of Bridge, Baculud, Amulung, Cagayan	Construction Section	No	Public Bidding	1/5/24	3/7/24	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	4/26/24	4/29/24	5/8/24	5/9/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 3,920,000.00	-	₱ 3,920,000.00	₱ 3,909,943.07	-	₱ 3,909,943.07	Resident Auditor, NGO, PCCI and PICE	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	N/A	-
310303101689000	248D0025 - Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge – Bridge Program – Retrofitting/Strengthening of Permanent Bridges – Quibal Br. (B01373L2) along Peñablanca-Callao Cave Rd	Construction Section	No	Public Bidding	1/5/24	1/24/24	1/31/24	2/13/24	2/13/24	2/14/24	2/23/24	2/27/24	2/28/24	3/7/24	3/8/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 1,729,700.00	-	₱ 1,729,700.00	₱ 1,677,955.10	-	₱ 1,677,955.10	Resident Auditor, NGO, PCCI and PICE	1/31/24	2/13/24	2/13/24	2/14/24	2/23/24	N/A	-

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3101 1002 0592 000	24BD0026 Re-ad - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads - Santiago-Tuguegarao Rd (Jct Kalina-Tuguegarao Sect) - K0441+000 - K0441+420, K0441+420 - K0441+740, K0441+740 - K0442+200, K0442+452 - K0443+112, K0443+626 - K0443+846	Construction Section	No	Public Bidding	1/5/24	5/7/24	5/14/24	5/27/24	5/27/24	5/28/24	6/19/24	6/21/24	6/24/24	6/26/24	6/27/24	N/A	N/A	Government of the Philippines (current year's budget)	P 41,160,000.00	-	P 41,160,000.00	P 41,104,767.54	-	P 41,104,767.54	Resident Auditor, NGO, PCCI and PICE	5/14/24	5/27/24	5/27/24	5/28/24	6/19/24	N/A	-
3201 0111 1768 000	24BD0027 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Pinacananan River Flood Management Projects, Cabasan, Peñablanca, Cagayan	Construction Section	No	Public Bidding	1/30/24	2/9/24	2/15/24	2/28/24	2/28/24	2/29/24	3/11/24	3/13/24	3/14/24	3/21/24	3/22/24	N/A	N/A	Government of the Philippines (current year's budget)	P 34,300,000.00	-	P 34,300,000.00	P 34,199,810.81	-	P 34,199,810.81	Resident Auditor, NGO, PCCI and PICE	2/15/24	2/28/24	2/28/24	2/29/24	3/11/24	N/A	-
3201 0111 1769 000	24BD0028 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Drainage System along Bagay Phase V, Tuguegarao City, Cagayan	Construction Section	No	Public Bidding	12/5/23	2/9/24	2/15/24	2/28/24	2/28/24	2/29/24	3/11/24	3/13/24	3/14/24	3/21/24	3/22/24	N/A	N/A	Government of the Philippines (current year's budget)	P 30,149,700.00	-	P 30,149,700.00	P 30,100,149.57	-	P 30,100,149.57	Resident Auditor, NGO, PCCI and PICE	2/15/24	2/28/24	2/28/24	2/29/24	3/11/24	N/A	-
3002 1910 2831 000	24BD0029 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Drainage System along Tuguegarao Diversion Road 2, Tuguegarao City, Cagayan, Phase III	Construction Section	No	Public Bidding	1/19/24	2/9/24	2/15/24	2/28/24	2/28/24	2/29/24	3/25/24	3/26/24	3/27/24	4/1/24	4/2/24	N/A	N/A	Government of the Philippines (current year's budget)	P 29,335,320.00	-	P 29,335,320.00	P 29,214,201.56	-	P 29,214,201.56	Resident Auditor, NGO, PCCI and PICE	2/15/24	2/28/24	2/28/24	2/29/24	3/25/24	N/A	-
3002 2611 1448 000	24BD0030 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multipurpose Building, Lanna Elementary School, Solana, Cagayan	Construction Section	No	Public Bidding	1/19/24	2/9/24	2/15/24	2/28/24	2/28/24	2/29/24	3/11/24	3/13/24	3/14/24	3/21/24	3/22/24	N/A	N/A	Government of the Philippines (current year's budget)	P 4,954,950.00	-	P 4,954,950.00	P 4,853,688.46	-	P 4,853,688.46	Resident Auditor, NGO, PCCI and PICE	2/15/24	2/28/24	2/28/24	2/29/24	3/11/24	N/A	-

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Inspection & Acceptance	
3002 2611 1505 000	24BD0031 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi- Purpose Building, Brgy. Pias Grande, Amulung, Cagayan	Construction Section	No	Public Bidding	12/15/23	2/9/24	2/15/24	2/28/24	2/28/24	2/29/24	3/11/24	3/13/24	4/17/24	4/24/24	4/25/24	N/A	N/A	Government of the Philippines (current year's budget)	P 4,950,000.00	-	P 4,950,000.00	P 4,930,352.44	-	P 4,930,352.44	Resident Auditor, NGO, PCCT and PICE	2/15/24	2/28/24	2/28/24	2/29/24	3/11/24	N/A	-
3002 2611 1503 000	24BD0032 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Dugayung, Amulung, Cagayan	Construction Section	No	Public Bidding	12/15/23	2/9/24	2/15/24	2/28/24	2/28/24	2/29/24	3/11/24	3/13/24	3/14/24	3/21/24	3/22/24	N/A	N/A	Government of the Philippines (current year's budget)	P 4,950,000.00	-	P 4,950,000.00	P 4,930,044.74	-	P 4,930,044.74	Resident Auditor, NGO, PCCT and PICE	2/15/24	2/28/24	2/28/24	2/29/24	3/11/24	N/A	-
3002 2611 1503 000	24BD0033 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi- Purpose Building, Barangay Lemu Norte, Enrile, Cagayan	Construction Section	No	Public Bidding	1/12/24	2/9/24	2/15/24	2/28/24	2/28/24	2/29/24	3/25/24	3/26/24	3/27/24	4/1/24	4/2/24	N/A	N/A	Government of the Philippines (current year's budget)	P 4,950,000.00	-	P 4,950,000.00	P 4,919,030.80	-	P 4,919,030.80	Resident Auditor, NGO, PCCT and PICE	2/15/24	2/28/24	2/28/24	2/29/24	3/25/24	N/A	-
3002 2611 1508 000	24BD0034 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi- Purpose Building, Brgy. Anquiray, Amulung, Cagayan	Construction Section	No	Public Bidding	1/30/24	2/9/24	2/15/24	2/28/24	2/28/24	2/29/24	3/11/24	3/13/24	3/14/24	3/21/24	3/22/24	N/A	N/A	Government of the Philippines (current year's budget)	P 4,950,000.00	-	P 4,950,000.00	P 4,928,393.70	-	P 4,928,393.70	Resident Auditor, NGO, PCCT and PICE	2/15/24	2/28/24	2/28/24	2/29/24	3/11/24	N/A	-
3002 2611 1459 000	24BD0035 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi- Purpose Building, Brgy. General Balao, Solana, Cagayan – Package 2	Construction Section	No	Public Bidding	12/15/23	2/9/24	2/15/24	2/28/24	2/28/24	2/29/24	4/12/24	4/16/24	4/17/24	4/24/24	4/25/24	N/A	N/A	Government of the Philippines (current year's budget)	P 4,950,000.00	-	P 4,950,000.00	P 4,929,997.50	-	P 4,929,997.50	Resident Auditor, NGO, PCCT and PICE	2/15/24	2/28/24	2/28/24	2/29/24	4/12/24	N/A	-
3103 0310 1607 000	24BD0036 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Dapang Br. (B01119L2) along Santiago Tuguegarao Rd (Jct. Kalinga-Tuguegarao Sect)	Construction Section	No	Public Bidding	1/19/24	2/9/24	2/15/24	2/28/24	2/28/24	2/29/24	3/11/24	3/13/24	3/14/24	3/21/24	3/22/24	N/A	N/A	Government of the Philippines (current year's budget)	P 1,626,800.00	-	P 1,626,800.00	P 1,525,524.40	-	P 1,525,524.40	Resident Auditor, NGO, PCCT and PICE	2/15/24	2/28/24	2/28/24	2/29/24	3/11/24	N/A	-

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300105201319000	24BD0037 - Local Program - National Building Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Provincial Environmental and Natural Resources Office (PENRO), Tuguegarao City, Cagayan	Construction Section	No	Public Bidding	2/2/24	2/9/24	2/15/24	2/28/24	2/28/24	2/29/24	3/22/24	3/26/24	3/27/24	4/1/24	4/2/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 11,611,040.00	-	₱ 11,611,040.00	₱ 11,571,956.40	-	₱ 11,571,956.40	Resident Auditor, NGO, PCCT and PICE	2/15/24	2/28/24	2/28/24	2/29/24	3/22/24	N/A	-
310203100796000	24BD0038 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Cagayan-Apayao Rd - K0491 + 553 - K0492 + 233	Construction Section	No	Public Bidding	12/15/23	3/7/24	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	4/26/24	6/4/24	6/13/24	6/14/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 20,797,560.00	-	₱ 20,797,560.00	₱ 20,714,250.22	-	₱ 20,714,250.22	Resident Auditor, NGO, PCCT and PICE	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	N/A	-
300215101456000	24BD0039 - Sustainable Infrastructure Projects - Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Road, Centro Northwest - Basi West, Cagayan	Construction Section	No	Public Bidding	2/2/24	2/20/24	2/27/24	3/11/24	3/11/24	3/13/24	4/3/24	4/5/24	4/8/24	4/17/24	4/18/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 19,600,000.00	-	₱ 19,600,000.00	₱ 19,508,276.47	-	₱ 19,508,276.47	Resident Auditor, NGO, PCCT and PICE	2/27/24	3/11/24	3/11/24	3/13/24	4/3/24	N/A	-
3002261019502000	24BD0040 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Rehabilitation of Multi-Purpose Building, Barangay Carig Sur, Tuguegarao City, Cagayan Valley	Construction Section	No	Public Bidding	2/2/24	2/20/24	2/27/24	3/11/24	3/11/24	3/13/24	4/3/24	4/5/24	4/8/24	4/17/24	4/18/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 17,820,000.00	-	₱ 17,820,000.00	₱ 17,749,282.47	-	₱ 17,749,282.47	Resident Auditor, NGO, PCCT and PICE	2/27/24	3/11/24	3/11/24	3/13/24	4/3/24	N/A	-
310102101720000	24BD0041 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Preventive Maintenance - Secondary Roads - Tuguegarao Bypass Rd - K0478 + (-922) - K0478 + 000	Construction Section	No	Public Bidding	1/30/24	2/20/24	2/27/24	3/11/24	3/11/24	3/13/24	4/3/24	4/5/24	4/8/24	4/17/24	4/18/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 15,815,240.00	-	₱ 15,815,240.00	₱ 15,785,772.48	-	₱ 15,785,772.48	Resident Auditor, NGO, PCCT and PICE	2/27/24	3/11/24	3/11/24	3/13/24	4/3/24	N/A	-
3002151014456000	24BD0042 - Sustainable Infrastructure Projects - Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Road, Basi West, Solana, Cagayan	Construction Section	No	Public Bidding	2/2/24	2/20/24	2/27/24	3/11/24	3/11/24	3/13/24	4/3/24	4/5/24	4/8/24	4/17/24	4/18/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 14,700,000.00	-	₱ 14,700,000.00	₱ 14,642,066.13	-	₱ 14,642,066.13	Resident Auditor, NGO, PCCT and PICE	2/27/24	3/11/24	3/11/24	3/13/24	4/3/24	N/A	-

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3101 1010 0499 000	24BD0043 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ rehabilitation of Drainage along National Roads - Primary Roads – Santiago - Tuguegarao Rd (Jct Kalinga-Tuguegarao Sect) - K0437+440 - K0438+010	Construction Section	No	Public Bidding	2/2/24	2/20/24	2/27/24	3/11/24	3/11/24	3/13/24	4/3/24	4/5/24	5/7/24	5/16/24	5/17/24	N/A	N/A	Government of the Philippines (current year's budget)	P 11,760,000.00	-	P 11,760,000.00	P 11,658,178.17	-	P 11,658,178.17	Resident Auditor, NGO, PCCI and PICE	2/27/24	3/11/24	3/11/24	3/13/24	4/3/24	N/A	-
3001 0520 1320 000	24BD0044 - Local Program - National Building Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of National Intelligence Coordinating Agency (NICA) Building, Carig, Tuguegarao City, Cagayan	Construction Section	No	Public Bidding	1/19/24	2/20/24	2/27/24	3/11/24	3/11/24	3/13/24	4/3/24	4/5/24	4/8/24	4/11/24	4/12/24	N/A	N/A	Government of the Philippines (current year's budget)	P 8,287,860.00	-	P 8,287,860.00	P 8,256,687.35	-	P 8,256,687.35	Resident Auditor, NGO, PCCI and PICE	2/27/24	3/11/24	3/11/24	3/13/24	4/3/24	N/A	-
3002 2611 1506 000	24BD0045 - Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Brgy. Babuyan, Amulung, Cagayan	Construction Section	No	Public Bidding	12/29/23	2/20/24	2/27/24	3/11/24	3/11/24	3/13/24	4/3/24	4/5/24	4/8/24	4/17/24	4/18/24	N/A	N/A	Government of the Philippines (current year's budget)	P 4,950,000.00	-	P 4,950,000.00	P 4,929,990.53	-	P 4,929,990.53	Resident Auditor, NGO, PCCI and PICE	2/27/24	3/11/24	3/11/24	3/13/24	4/3/24	N/A	-
3002 2611 1456 000	24BD0046 - Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building at Barangay Goran, Amulung, Cagayan	Construction Section	No	Public Bidding	12/15/23	2/20/24	2/27/24	3/11/24	3/11/24	3/13/24	4/24/24	4/26/24	4/29/24	5/8/24	5/9/24	N/A	N/A	Government of the Philippines (current year's budget)	P 4,950,000.00	-	P 4,950,000.00	P 4,929,414.29	-	P 4,929,414.29	Resident Auditor, NGO, PCCI and PICE	2/27/24	3/11/24	3/11/24	3/13/24	4/24/24	N/A	-
3002 2611 1467 000	24BD0047 - Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building at Barangay Magogod, Amulung, Cagayan	Construction Section	No	Public Bidding	2/2/24	2/20/24	2/27/24	3/11/24	3/11/24	3/13/24	4/24/24	4/26/24	4/29/24	5/8/24	5/9/24	N/A	N/A	Government of the Philippines (current year's budget)	P 4,950,000.00	-	P 4,950,000.00	P 4,925,224.17	-	P 4,925,224.17	Resident Auditor, NGO, PCCI and PICE	2/27/24	3/11/24	3/11/24	3/13/24	4/24/24	N/A	-
3002 2611 1467 000	24BD0048 - Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Padui, Solana, Cagayan	Construction Section	No	Public Bidding	2/2/24	2/20/24	2/27/24	3/11/24	3/11/24	3/13/24	4/3/24	4/5/24	4/8/24	4/17/24	4/18/24	N/A	N/A	Government of the Philippines (current year's budget)	P 4,950,000.00	-	P 4,950,000.00	P 4,924,701.11	-	P 4,924,701.11	Resident Auditor, NGO, PCCI and PICE	2/27/24	3/11/24	3/11/24	3/13/24	4/3/24	N/A	-

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3002 2611 1466 000	24BD0049 - Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Pataya, Solana, Cagayan	Construction Section	No	Public Bidding	2/2/24	2/20/24	2/27/24	3/11/24	3/11/24	3/13/24	4/3/24	4/5/24	4/8/24	4/17/24	4/18/24	N/A	N/A	Government of the Philippines (current year's budget)	P 4,950,000.00	-	P 4,950,000.00	P 4,925,572.14	-	P 4,925,572.14	Resident Auditor, NGO, PCCT and PICE	2/27/24	3/11/24	3/11/24	3/13/24	4/3/24	N/A	-
3103 0310 1685 000	24BD0050 - Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge – Bridge Program – Retrofitting/Strengthening of Permanent Bridges – Bulagao Br. 1 (B01997LZ) along Cagayan-Apayao Rd (Tuao-Rizal Sect)	Construction Section	No	Public Bidding	2/2/24	2/20/24	2/27/24	3/11/24	3/11/24	3/13/24	4/3/24	4/5/24	4/8/24	4/17/24	4/18/24	N/A	N/A	Government of the Philippines (current year's budget)	P 4,900,000.00	-	P 4,900,000.00	P 4,798,129.01	-	P 4,798,129.01	Resident Auditor, NGO, PCCT and PICE	2/27/24	3/11/24	3/11/24	3/13/24	4/3/24	N/A	-
3002 2611 1450 000	24BD0051 - Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services – Completion of Multi-Purpose Building at Barangay Dadda, Amulung, Cagayan	Construction Section	No	Public Bidding	1/30/24	2/20/24	2/27/24	3/11/24	3/11/24	3/13/24	4/24/24	4/26/24	4/29/24	5/8/24	5/9/24	N/A	N/A	Government of the Philippines (current year's budget)	P 2,475,000.00	-	P 2,475,000.00	P 2,459,349.30	-	P 2,459,349.30	Resident Auditor, NGO, PCCT and PICE	2/27/24	3/11/24	3/11/24	3/13/24	4/24/24	N/A	-
3002 2611 1493 000	24BD0052 - Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services – Completion of Multi-Purpose Building, Brgy. Roma Norte, Enrile, Cagayan	Construction Section	No	Public Bidding	2/2/24	2/20/24	2/27/24	3/11/24	3/11/24	3/13/24	4/3/24	4/5/24	4/8/24	4/17/24	4/18/24	N/A	N/A	Government of the Philippines (current year's budget)	P 1,980,000.00	-	P 1,980,000.00	P 1,956,382.96	-	P 1,956,382.96	Resident Auditor, NGO, PCCT and PICE	2/27/24	3/11/24	3/11/24	3/13/24	4/3/24	N/A	-
3002 2611 1460 000	24BD0053 - Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services – Completion of Multi-Purpose Building, Brgy. San Roque, Enrile, Cagayan	Construction Section	No	Public Bidding	2/2/24	2/20/24	2/27/24	3/11/24	3/11/24	3/21/24	4/3/24	4/5/24	4/8/24	4/17/24	4/18/24	N/A	N/A	Government of the Philippines (current year's budget)	P 2,970,000.00	-	P 2,970,000.00	P 2,952,290.04	-	P 2,952,290.04	Resident Auditor, NGO, PCCT and PICE	2/27/24	3/11/24	3/11/24	3/21/24	4/3/24	N/A	-
3002 1510 1467 000	24BD0054 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities - Concreting of Road Brgy. Dadda-Marobob-Gangauan, Amulung, Cagayan	Construction Section	No	Public Bidding	2/2/24	2/20/24	2/27/24	3/11/24	3/11/24	3/13/24	4/3/24	4/5/24	4/8/24	4/17/24	4/18/24	N/A	N/A	Government of the Philippines (current year's budget)	P 12,740,000.00	-	P 12,740,000.00	P 12,638,146.25	-	P 12,638,146.25	Resident Auditor, NGO, PCCT and PICE	2/27/24	3/11/24	3/11/24	3/13/24	4/3/24	N/A	-

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance	Total		MODE	CO	Total	MODE	CO	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Inspection & Acceptance		
3201 0210 6148 000	24BD0063 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Management Project Anquiray (Downstream), Amulung, Cagayan	Construction Section	No	Public Bidding	2/15/24	2/28/24	3/6/24	3/20/24	3/20/24	3/21/24	4/19/24	4/23/24	4/24/24	5/2/24	5/3/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 67,550,000.00	-	₱ 67,550,000.00	₱ 67,400,319.90	-	₱ 67,400,319.90	Resident Auditor, NGO, PCCI and PICE	3/6/24	3/20/24	3/20/24	3/21/24	4/19/24	N/A	-
3201 0210 6890 000	24BD0064 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers - Pinacanauan River Flood Management Projects, Laron, Tuguegarao City	Construction Section	No	Public Bidding	2/15/24	2/28/24	3/6/24	3/20/24	3/20/24	3/21/24	4/19/24	4/23/24	4/24/24	5/2/24	5/3/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 34,300,000.00	-	₱ 34,300,000.00	₱ 34,200,533.42	-	₱ 34,200,533.42	Resident Auditor, NGO, PCCI and PICE	3/6/24	3/20/24	3/20/24	3/21/24	4/19/24	N/A	-
3002 1510 4479 000	24BD0065 - 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, Brgy. Iraga, Solana, Cagayan	Construction Section	No	Public Bidding	2/15/24	2/28/24	3/6/24	3/20/24	3/20/24	3/21/24	4/19/24	4/23/24	4/24/24	5/2/24	5/3/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 29,400,000.00	-	₱ 29,400,000.00	₱ 29,348,449.31	-	₱ 29,348,449.31	Resident Auditor, NGO, PCCI and PICE	3/6/24	3/20/24	3/20/24	3/21/24	4/19/24	N/A	-
3002 1510 4480 000	24BD0067 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Brgy. Malacabiti, Solana - Brgy. Aguirrit, Amulung, Cagayan	Construction Section	No	Public Bidding	2/15/24	2/28/24	3/6/24	3/20/24	3/20/24	3/21/24	4/19/24	4/23/24	4/24/24	5/2/24	5/3/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 14,700,000.00	-	₱ 14,700,000.00	₱ 14,598,516.69	-	₱ 14,598,516.69	Resident Auditor, NGO, PCCI and PICE	3/6/24	3/20/24	3/20/24	3/21/24	4/19/24	N/A	-
3201 0210 6185 000	24BD0070 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Cagayan River Flood Management Project, Gammad, Igulig, Cagayan	Construction Section	No	Public Bidding	2/27/24	3/7/24	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	4/26/24	5/21/24	5/27/24	5/28/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 34,257,500.00	-	₱ 34,257,500.00	₱ 34,103,910.07	-	₱ 34,103,910.07	Resident Auditor, NGO, PCCI and PICE	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	N/A	-

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance		
300219102832000	24BD0071 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Major/ Strategic Public Buildings/ Facilities - Construction of Drainage System along Pallua, Tuguegarao City, Cagayan, Phase III	Construction Section	No	Public Bidding	3/5/24	3/7/24	3/14/24	3/27/24	3/27/24	4/1/24	5/16/24	5/20/24	5/21/24	5/27/24	5/28/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 34,300,000.00	-	₱ 34,300,000.00	₱ 34,148,701.75	-	₱ 34,148,701.75	Resident Auditor, NGO, PCCI and PICE	3/14/24	3/27/24	3/27/24	4/1/24	5/16/24	N/A	-
32010210689000	24BD0073 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Cagayan River Flood Management Projects, Bacacul, Amulung, Cagayan	Construction Section	No	Public Bidding	1/30/24	3/7/24	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	4/26/24	4/29/24	5/8/24	5/9/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 34,300,000.00	-	₱ 34,300,000.00	₱ 34,201,048.83	-	₱ 34,201,048.83	Resident Auditor, NGO, PCCI and PICE	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	N/A	-
300215104465000	24BD0074 - Re-ad - 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 Leading to Amulung Sports Complex, Cagayan	Construction Section	No	Public Bidding	5/8/24	5/16/24	5/24/24	6/5/24	6/5/24	6/6/24	6/19/24	6/21/24	6/24/24	7/3/24	7/4/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 25,480,000.00	-	₱ 25,480,000.00	₱ 25,381,234.13	-	₱ 25,381,234.13	Resident Auditor, NGO, PCCI and PICE	5/24/24	6/5/24	6/5/24	6/6/24	6/19/24	N/A	-
310106101101000	24BD0075 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction / Upgrading of Damaged Paved National Roads - Tertiary Roads - Peñablanca-Callao Cave Rd - K0480+500 - K0481+076, K0481+180 - K0481+360, K0481+423 - K0481+765, K0481+887 - K0482+292, K0482+342 - K0482+558	Construction Section	No	Public Bidding	2/15/24	3/7/24	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	4/26/24	5/14/24	5/23/24	5/24/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 25,042,920.00	-	₱ 25,042,920.00	₱ 24,942,340.78	-	₱ 24,942,340.78	Resident Auditor, NGO, PCCI and PICE	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	N/A	-
32010111771000	24BD0077 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Drainage System along Cagayan Valley Road including Bartolome St. to Apple St. Carig Sur, Tuguegarao City - Phase V	Construction Section	No	Public Bidding	2/15/24	3/7/24	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	4/26/24	4/29/24	5/8/24	5/9/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 19,893,020.00	-	₱ 19,893,020.00	₱ 19,791,665.53	-	₱ 19,791,665.53	Resident Auditor, NGO, PCCI and PICE	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	N/A	-

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if available)	
3102 0410 2444 000	24BD0078 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Bypass and Diversion Roads - Construction of Bypass/Diversion Road, Tuguegarao North Diversion Road	Construction Section	No	Public Bidding	3/5/24	3/7/24	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	4/26/24	4/29/24	5/8/24	5/9/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 19,300,000.00	-	₱ 19,300,000.00	₱ 19,198,682.29	-	₱ 19,198,682.29	Resident Auditor, NGO, PCCI and PICE	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	N/A	-
3201 0210 6859 000	24BD0079 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Management Projects, Centro, Amulung, Cagayan	Construction Section	No	Public Bidding	1/5/24	3/7/24	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	4/26/24	4/29/24	5/8/24	5/9/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 19,600,000.00	-	₱ 19,600,000.00	₱ 19,499,863.19	-	₱ 19,499,863.19	Resident Auditor, NGO, PCCI and PICE	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	N/A	-
3001 0510 1327 000	24BD0080 - Local Program - National Building Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Department of Interior Local Government (DILG) Provincial Office, Tuguegarao City, Cagayan	Construction Section	No	Public Bidding	2/27/24	3/7/24	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	4/26/24	4/29/24	5/8/24	5/9/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 14,445,200.00	-	₱ 14,445,200.00	₱ 14,344,163.24	-	₱ 14,344,163.24	Resident Auditor, NGO, PCCI and PICE	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	N/A	-
3002 1510 4455 000	24BD0081 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Road, Andarayan South, Solana Cagayan	Construction Section	No	Public Bidding	3/5/24	3/7/24	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	4/26/24	5/31/24	6/6/24	6/7/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 14,700,000.00	-	₱ 14,700,000.00	₱ 14,624,506.13	-	₱ 14,624,506.13	Resident Auditor, NGO, PCCI and PICE	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	N/A	-
3002 1510 1464 000	24BD0082 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Parug - Parug, Solana, Cagayan - Package 2	Construction Section	No	Public Bidding	2/15/24	3/7/24	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	4/26/24	5/3/24	5/9/24	5/10/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 9,900,000.00	-	₱ 9,900,000.00	₱ 9,859,282.60	-	₱ 9,859,282.60	Resident Auditor, NGO, PCCI and PICE	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	N/A	-
3002 1510 4471 000	24BD0083 - 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, Brgy. Carig Sur, Tuguegarao City, Cagayan	Construction Section	No	Public Bidding	2/27/24	3/7/24	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	4/26/24	4/29/24	5/8/24	5/9/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 9,800,000.00	-	₱ 9,800,000.00	₱ 9,760,542.05	-	₱ 9,760,542.05	Resident Auditor, NGO, PCCI and PICE	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	N/A	-

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3002 0310 2747 000	24BD0084 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Callao Cave, Brgy. Quibal, Peñablanca, Cagayan	Construction Section	No	Public Bidding	2/15/24	3/7/24	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	4/26/24	4/29/24	5/8/24	5/9/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 9,800,000.00	-	₱ 9,800,000.00	₱ 9,760,061.15	-	₱ 9,760,061.15	Resident Auditor, NGO, PCCI and PICE	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	N/A	-
3101 0310 1528 000	24BD0085 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Peñablanca-Callao Cave Rd - K0475 + (-582) - K0475 + 233	Construction Section	No	Public Bidding	2/27/24	3/7/24	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	4/26/24	4/29/24	5/8/24	5/9/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 8,625,960.00	-	₱ 8,625,960.00	₱ 8,605,041.40	-	₱ 8,605,041.40	Resident Auditor, NGO, PCCI and PICE	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	N/A	-
3002 1510 4463 000	24BD0086 - 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, Brgy. Cattaran, Solana, Cagayan	Construction Section	No	Public Bidding	3/5/24	3/7/24	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	4/26/24	6/4/24	6/13/24	6/14/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 6,932,520.00	-	₱ 6,932,520.00	₱ 6,914,030.23	-	₱ 6,914,030.23	Resident Auditor, NGO, PCCI and PICE	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	N/A	-
3002 2611 1476 000	24BD0087 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Completion of Multi-Purpose Building, Brgy. Cabasan, Peñablanca, Cagayan	Construction Section	No	Public Bidding	2/27/24	3/7/24	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	4/26/24	4/29/24	5/8/24	5/9/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 5,290,560.00	-	₱ 5,290,560.00	₱ 5,189,106.61	-	₱ 5,189,106.61	Resident Auditor, NGO, PCCI and PICE	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	N/A	-
3002 0410 1370 000	24BD0088 - 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) - Junction Santiago-Tuguegarao Road-Divisoria-Kapitan Martin leading to Cagayan Romina Sugar Milling Company (CARSUMCO) and Agri-Business Industry, Enrile, Cagayan	Construction Section	No	Public Bidding	2/15/24	3/7/24	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	4/26/24	4/29/24	5/8/24	5/9/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 4,900,000.00	-	₱ 4,900,000.00	₱ 4,879,802.92	-	₱ 4,879,802.92	Resident Auditor, NGO, PCCI and PICE	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	N/A	-

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion & Acceptance (if applicable)		
3002 0410 1371 000	24BD0089 - 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) - Junction Santiago-Tuguegarao Road-Magalalag-Aba-San Miguel-Roma Leading to Cagayan Romina Sugar Milling Company (CARSUMCO) and Agri-Business Industry, Enrile, Cagayan	Construction Section	No	Public Bidding	2/15/24	3/7/24	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	4/26/24	4/29/24	5/8/24	5/9/24	N/A	N/A	Government of the Philippines (current year's budget)	PhP 4,900,000.00	-	PhP 4,900,000.00	PhP 4,879,925.43	-	PhP 4,879,925.43	Resident Auditor, NGO, PCCI and PICE	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	N/A	-
300 226 111 480 000	24BD0090 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Malibabag, Peñablanca, Cagayan	Construction Section	No	Public Bidding	2/15/24	3/7/24	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	4/26/24	4/29/24	5/8/24	5/9/24	N/A	N/A	Government of the Philippines (current year's budget)	PhP 4,950,000.00	-	PhP 4,950,000.00	PhP 4,928,613.16	-	PhP 4,928,613.16	Resident Auditor, NGO, PCCI and PICE	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	N/A	-
300 226 111 440 000	24BD0092 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Completion of Multi-Purpose Building, Brgy. Maguiling, Solana, Cagayan	Construction Section	No	Public Bidding	2/27/24	3/7/24	3/14/24	3/27/24	3/27/24	4/1/24	5/16/24	5/20/24	5/21/24	5/27/24	5/28/24	N/A	N/A	Government of the Philippines (current year's budget)	PhP 2,970,000.00	-	PhP 2,970,000.00	PhP 2,949,486.35	-	PhP 2,949,486.35	Resident Auditor, NGO, PCCI and PICE	3/14/24	3/27/24	3/27/24	4/1/24	5/16/24	N/A	-
300 226 111 510 000	24BD0093 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Construction of Philippine Broadcasting Service - Bureau of Broadcasting Services DWPE Radyo Pilipinas Tuguegarao Building, Tuguegarao City, Cagayan	Construction Section	No	Public Bidding	1/30/24	3/7/24	3/14/24	3/27/24	3/27/24	4/1/24	5/15/24	5/17/24	5/20/24	5/21/24	5/22/24	N/A	N/A	Government of the Philippines (current year's budget)	PhP 2,970,000.00	-	PhP 2,970,000.00	PhP 2,954,530.38	-	PhP 2,954,530.38	Resident Auditor, NGO, PCCI and PICE	3/14/24	3/27/24	3/27/24	4/1/24	5/15/24	N/A	-
300 226 111 492 000	24BD0094 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Completion of Multi-Purpose Building, Brgy. Magalalag East, Enrile, Cagayan	Construction Section	No	Public Bidding	2/27/24	3/7/24	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	4/26/24	4/29/24	5/8/24	5/9/24	N/A	N/A	Government of the Philippines (current year's budget)	PhP 2,475,000.00	-	PhP 2,475,000.00	PhP 2,460,237.16	-	PhP 2,460,237.16	Resident Auditor, NGO, PCCI and PICE	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	N/A	-
300 226 111 495 000	24BD0095 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Completion of Multi-Purpose Building, Brgy. Nannarian, Peñablanca, Cagayan	Construction Section	No	Public Bidding	2/27/24	3/7/24	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	4/26/24	4/29/24	5/8/24	5/9/24	N/A	N/A	Government of the Philippines (current year's budget)	PhP 1,980,000.00	-	PhP 1,980,000.00	PhP 1,969,169.93	-	PhP 1,969,169.93	Resident Auditor, NGO, PCCI and PICE	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	N/A	-

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance/ Inspection (if applicable)	
300 226 111 496 000	248D0096 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Completion of Multi-Purpose Building, Brgy. San Roque, Peñablanca, Cagayan	Construction Section	No	Public Bidding	2/27/24	3/7/24	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	4/26/24	4/29/24	5/8/24	5/9/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,969,575.25	-	₱ 1,969,575.25	Resident Auditor, NGO, PCCI and PICE	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	N/A	-
310 101 182 000	248D0097 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Kalina-Cagayan Rd (Calanan-Enrile Section) - K0437 + (-055) - K0441 + 576, K0441 + 600 - K0444 + 214, K0444 + 315 - K0445 + 676	Construction Section	No	Public Bidding	3/18/24	4/4/24	4/11/24	4/23/24	4/23/24	4/24/24	5/13/24	5/15/24	5/16/24	5/23/24	5/24/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 144,750,000.00	-	₱ 144,750,000.00	₱ 144,599,540.21	-	₱ 144,599,540.21	Resident Auditor, NGO, PCCI and PICE	4/11/24	4/23/24	4/23/24	4/24/24	5/13/24	N/A	-
310 101 183 000	248D0098 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Primary Roads - Santiago - Tuguegarao Rd (S00724LZ) - K0434 + (-754) - K0436 + 971	Construction Section	No	Public Bidding	3/18/24	4/4/24	4/11/24	4/23/24	4/23/24	4/24/24	5/13/24	5/15/24	5/20/24	5/27/24	5/28/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 96,500,000.00	-	₱ 96,500,000.00	₱ 96,448,616.98	-	₱ 96,448,616.98	Resident Auditor, NGO, PCCI and PICE	4/11/24	4/23/24	4/23/24	4/24/24	5/13/24	N/A	-
310 102 475 000	248D0099 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Secondary Roads - Cagayan - Apayao Rd (S00741LZ) - K0488 + (-180) - K0488 + 012, K0488 + 044 - K0488 + 795, K0488 + 835 - K0489 + 543, K0496 + 283 - K0497 + 712, K0504 + 147 - K0508 + 940	Construction Section	No	Public Bidding	3/18/24	4/4/24	4/11/24	4/23/24	4/23/24	4/24/24	5/13/24	5/15/24	5/16/24	5/23/24	5/24/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 96,500,000.00	-	₱ 96,500,000.00	₱ 96,444,650.20	-	₱ 96,444,650.20	Resident Auditor, NGO, PCCI and PICE	4/11/24	4/23/24	4/23/24	4/24/24	5/13/24	N/A	-
3201 0210 681 000	248D0100 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Pinacanauan River Flood Management Projects, Cagayan, Tuguegarao City, Cagayan	Construction Section	No	Public Bidding	3/18/24	4/4/24	4/11/24	4/23/24	4/23/24	4/24/24	5/13/24	5/15/24	5/16/24	5/23/24	5/24/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 34,300,000.00	-	₱ 34,300,000.00	₱ 34,249,383.03	-	₱ 34,249,383.03	Resident Auditor, NGO, PCCI and PICE	4/11/24	4/23/24	4/23/24	4/24/24	5/13/24	N/A	-

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Inspection & Acceptance		
3002 2510 1841 000	24BD0101 - Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Major/ Strategic Public Buildings/ Facilities - Construction of Flood Mitigation Facilities, Namabbalan Sur, Tuguegarao City, Cagayan	Construction Section	No	Public Bidding	3/18/24	4/4/24	4/11/24	4/23/24	4/23/24	4/24/24	5/13/24	5/15/24	5/16/24	5/23/24	5/24/24	N/A	N/A	Government of the Philippines (current year's budget)	P 19,800,000.00	-	P 19,800,000.00	P 19,700,249.31	-	P 19,700,249.31	Resident Auditor, NGO, PCCI and PICE	4/11/24	4/23/24	4/23/24	4/24/24	5/13/24	N/A	-
3002 1510 4472 000	24BD0103 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads/ leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Brgy. Lwan Norte - San Antonio, Enrile - Ubong, Solana, Cagayan	Construction Section	No	Public Bidding	3/5/24	4/4/24	4/11/24	4/23/24	4/23/24	4/24/24	5/13/24	5/15/24	5/31/24	6/6/24	6/7/24	N/A	N/A	Government of the Philippines (current year's budget)	P 19,600,000.00	-	P 19,600,000.00	P 19,498,601.72	-	P 19,498,601.72	Resident Auditor, NGO, PCCI and PICE	4/11/24	4/23/24	4/23/24	4/24/24	5/13/24	N/A	-
3002 1510 4466 000	24BD0104 Re-ad - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads/ leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Brgy. Nangulattan, Peñablanca, Cagayan	Construction Section	No	Public Bidding	4/26/24	5/7/24	5/14/24	5/27/24	5/27/24	5/28/24	6/13/24	6/18/24	6/19/24	6/25/24	6/26/24	N/A	N/A	Government of the Philippines (current year's budget)	P 14,700,000.00	-	P 14,700,000.00	P 14,649,018.42	-	P 14,649,018.42	Resident Auditor, NGO, PCCI and PICE	5/14/24	5/27/24	5/27/24	5/28/24	6/13/24	N/A	-
3001 0520 1226 000	24BD0105 - Local Program - National Building Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Bureau of Fire Protection (BFP) Provincial Office, Peñablanca, Cagayan	Construction Section	No	Public Bidding	3/26/24	4/4/24	4/11/24	4/23/24	4/23/24	4/24/24	5/13/24	5/15/24	5/16/24	5/23/24	5/24/24	N/A	N/A	Government of the Philippines (current year's budget)	P 11,580,000.00	-	P 11,580,000.00	P 11,480,190.52	-	P 11,480,190.52	Resident Auditor, NGO, PCCI and PICE	4/11/24	4/23/24	4/23/24	4/24/24	5/13/24	N/A	-
3201 0111 1720 000	24BD0106 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Drainage System at Camasi, Phase III, Peñablanca, Cagayan	Construction Section	No	Public Bidding	3/18/24	4/4/24	4/11/24	4/23/24	4/23/24	4/24/24	5/13/24	5/15/24	5/16/24	5/23/24	5/24/24	N/A	N/A	Government of the Philippines (current year's budget)	P 9,800,000.00	-	P 9,800,000.00	P 9,748,842.64	-	P 9,748,842.64	Resident Auditor, NGO, PCCI and PICE	4/11/24	4/23/24	4/23/24	4/24/24	5/13/24	N/A	-
3103 0310 1663 000	24BD0108 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Balzain Br. 1 (B01924L2) along Cagayan-Apayao Rd (Tuguegarao Sect)	Construction Section	No	Public Bidding	3/18/24	4/4/24	4/11/24	4/23/24	4/23/24	4/24/24	5/13/24	5/15/24	5/16/24	5/23/24	5/24/24	N/A	N/A	Government of the Philippines (current year's budget)	P 8,524,040.00	-	P 8,524,040.00	P 8,474,205.36	-	P 8,474,205.36	Resident Auditor, NGO, PCCI and PICE	4/11/24	4/23/24	4/23/24	4/24/24	5/13/24	N/A	-

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3002 2110 5233 000	24BD0109 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Completion of Road Phase II, Magalalag West-Magalalag East, Alibago, Enrile, Cagayan	Construction Section	No	Public Bidding	3/18/24	4/4/24	4/11/24	4/23/24	4/23/24	4/24/24	5/13/24	5/15/24	6/14/24	6/20/24	6/21/24	N/A	N/A	Government of the Philippines (current year's budget)	P 5,940,000.00	-	P 5,940,000.00	P 5,924,253.19	-	P 5,924,253.19	Resident Auditor, NGO, PCCI and PICE	4/11/24	4/23/24	4/23/24	4/24/24	5/13/24	N/A	-
3002 2611 1494 000	24BD0110 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi- Purpose Building, Brgy. Bical, Peñablanca, Cagayan	Construction Section	No	Public Bidding	12/29/23	4/4/24	4/11/24	4/23/24	4/23/24	4/24/24	5/13/24	5/15/24	5/16/24	5/23/24	5/24/24	N/A	N/A	Government of the Philippines (current year's budget)	P 4,950,000.00	-	P 4,950,000.00	P 4,931,141.12	-	P 4,931,141.12	Resident Auditor, NGO, PCCI and PICE	4/11/24	4/23/24	4/23/24	4/24/24	5/13/24	N/A	-
3002 2611 1457 000	24BD0111 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to Support Social Services - Construction of Multi-Purpose Building at Barangay Gabut, Amulung, Cagayan	Construction Section	No	Public Bidding	2/2/24	4/4/24	4/11/24	4/23/24	4/23/24	4/24/24	5/13/24	5/15/24	5/16/24	5/23/24	5/24/24	N/A	N/A	Government of the Philippines (current year's budget)	P 4,950,000.00	-	P 4,950,000.00	P 4,929,111.76	-	P 4,929,111.76	Resident Auditor, NGO, PCCI and PICE	4/11/24	4/23/24	4/23/24	4/24/24	5/13/24	N/A	-
3002 2611 1460 000	24BD0113 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Lanna, Enrile, Cagayan - Package 2	Construction Section	No	Public Bidding	3/18/24	4/4/24	4/11/24	4/23/24	4/23/24	4/24/24	5/13/24	5/15/24	5/16/24	5/23/24	5/24/24	N/A	N/A	Government of the Philippines (current year's budget)	P 4,950,000.00	-	P 4,950,000.00	P 4,906,413.34	-	P 4,906,413.34	Resident Auditor, NGO, PCCI and PICE	4/11/24	4/23/24	4/23/24	4/24/24	5/13/24	N/A	-
3002 1468 000	24BD0114 Re-ad - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Quibal, Peñablanca, Cagayan	Construction Section	No	Public Bidding	4/26/24	5/7/24	5/14/24	5/27/24	5/27/24	5/28/24	6/5/24	6/7/24	6/10/24	6/11/24	6/13/24	N/A	N/A	Government of the Philippines (current year's budget)	P 4,950,000.00	-	P 4,950,000.00	P 4,849,624.53	-	P 4,849,624.53	Resident Auditor, NGO, PCCI and PICE	5/14/24	5/27/24	5/27/24	5/28/24	6/5/24	N/A	-
3102 0310 0800 000	24BD0115 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Peñablanca-Callao Cave Rd - (504185LZ) Chainage 000 - Chainage 146	Construction Section	No	Public Bidding	3/18/24	4/4/24	4/11/24	4/23/24	4/23/24	4/24/24	5/13/24	5/15/24	5/16/24	5/23/24	5/24/24	N/A	N/A	Government of the Philippines (current year's budget)	P 3,863,160.00	-	P 3,863,160.00	P 3,811,670.31	-	P 3,811,670.31	Resident Auditor, NGO, PCCI and PICE	4/11/24	4/23/24	4/23/24	4/24/24	5/13/24	N/A	-
3002 1510 4461 000	24BD0116 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to Support Social Services - Completion of Multi-Purpose Building, Barangay Maddanlung Sur, Enrile, Cagayan	Construction Section	No	Public Bidding	3/18/24	4/4/24	4/11/24	4/23/24	4/23/24	4/24/24	5/13/24	5/15/24	5/16/24	5/23/24	5/24/24	N/A	N/A	Government of the Philippines (current year's budget)	P 1,980,000.00	-	P 1,980,000.00	P 1,968,934.27	-	P 1,968,934.27	Resident Auditor, NGO, PCCI and PICE	4/11/24	4/23/24	4/23/24	4/24/24	5/13/24	N/A	-

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3002 2611 1473 000	24BD0117 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to Support Social Services - Completion of Multi-Purpose Building, Barangay Maddanulug, Solana, Cagayan	Construction Section	No	Public Bidding	3/18/24	4/4/24	4/11/24	4/23/24	4/23/24	4/24/24	5/13/24	5/15/24	5/16/24	5/23/24	5/24/24	N/A	N/A	Government of the Philippines (current year's budget)	P 1,980,000.00	-	P 1,980,000.00	P 1,971,058.46	-	P 1,971,058.46	Resident Auditor, NGO, PCCI and PICE	4/11/24	4/23/24	4/23/24	4/24/24	5/13/24	N/A	-
3002 2611 1502 000	24BD0118 Re-ad - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to Support Social Services - Completion of Multi-Purpose Building, Brgy. Lannig, Solana, Cagayan	Construction Section	No	Public Bidding	1/12/24	5/7/24	5/14/24	5/27/24	5/27/24	5/28/24	6/13/24	6/18/24	6/19/24	6/25/24	6/26/24	N/A	N/A	Government of the Philippines (current year's budget)	P 1,980,000.00	-	P 1,980,000.00	P 1,878,928.82	-	P 1,878,928.82	Resident Auditor, NGO, PCCI and PICE	5/14/24	5/27/24	5/27/24	5/28/24	6/13/24	N/A	-
3002 1510 4459 000	24BD0119 - 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, Brgy. Magallanes East - Magallanes West, Enrile, Cagayan	Construction Section	No	Public Bidding	3/14/24	4/4/24	4/11/24	4/23/24	4/23/24	4/24/24	5/13/24	5/15/24	6/13/24	6/20/24	6/21/24	N/A	N/A	Government of the Philippines (current year's budget)	P 14,374,640.00	-	P 14,374,640.00	P 14,324,025.49	-	P 14,324,025.49	Resident Auditor, NGO, PCCI and PICE	4/11/24	4/23/24	4/23/24	4/24/24	5/13/24	N/A	-
3201 0210 6892 000	24BD0120 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Pinacanauan River Flood Mitigation Facility, Brgy. Lannig, Solana, Cagayan	Construction Section	No	Public Bidding	4/1/24	4/19/24	4/26/24	5/9/24	5/9/24	5/10/24	5/27/24	5/29/24	5/30/24	6/6/24	6/7/24	N/A	N/A	Government of the Philippines (current year's budget)	P 34,300,000.00	-	P 34,300,000.00	P 34,178,254.49	-	P 34,178,254.49	Resident Auditor, NGO, PCCI and PICE	4/26/24	5/9/24	5/9/24	5/10/24	5/27/24	N/A	-
3002 1510 4468 000	24BD0121 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Brgy. Lanna - Sitio Naruang - Batu, Enrile, Cagayan	Construction Section	No	Public Bidding	3/26/24	4/19/24	4/26/24	5/9/24	5/9/24	5/10/24	5/27/24	5/29/24	6/13/24	6/20/24	6/21/24	N/A	N/A	Government of the Philippines (current year's budget)	P 17,640,000.00	-	P 17,640,000.00	P 17,559,879.64	-	P 17,559,879.64	Resident Auditor, NGO, PCCI and PICE	4/26/24	5/9/24	5/9/24	5/10/24	5/27/24	N/A	-
3002 1510 4468 000	24BD0122 - Concreting of Brgy. Lanna - Sitio Naruang to Sitio Batu FMR, Brgy. Lanna, Enrile, Cagayan	Construction Section	No	Public Bidding	3/26/24	4/19/24	4/26/24	5/9/24	5/9/24	5/10/24	5/28/24	5/29/24	5/31/24	6/6/24	6/7/24	N/A	N/A	Government of the Philippines (current year's budget)	P 14,925,000.00	-	P 14,925,000.00	P 14,854,752.36	-	P 14,854,752.36	Resident Auditor, NGO, PCCI and PICE	4/26/24	5/9/24	5/9/24	5/10/24	5/28/24	N/A	-
3002 1510 4462 000	24BD0123 - 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, Brgy. La Suerte-Nagsabaran-Bacring, Amulung, Cagayan	Construction Section	No	Public Bidding	3/5/24	4/19/24	4/26/24	5/9/24	5/9/24	5/10/24	5/28/24	5/29/24	6/7/24	6/13/24	6/14/24	N/A	N/A	Government of the Philippines (current year's budget)	P 13,268,220.00	-	P 13,268,220.00	P 13,218,396.84	-	P 13,218,396.84	Resident Auditor, NGO, PCCI and PICE	4/26/24	5/9/24	5/9/24	5/10/24	5/28/24	N/A	-

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ (Transmittal)	
300105201324000	24BD0125 - Local Program - National Building Program - Buildings and Other Structures - Multipurpose / Facilities - Completion of Philippine Coast Guard Building, Tuguegarao City, Cagayan	Construction Section	No	Public Bidding	3/26/24	4/19/24	4/26/24	5/9/24	5/9/24	5/10/24	5/27/24	5/29/24	5/30/24	6/6/24	6/7/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 9,800,000.00	-	₱ 9,800,000.00	₱ 9,759,990.93	-	₱ 9,759,990.93	Resident Auditor, NGO, PCCI and PICE	4/26/24	5/9/24	5/9/24	5/10/24	5/27/24	N/A	-
310303101686000	24BD0126 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Baret Br. (B01923L2) along Cagayan-Apayao Rd (Tuguegarao Sect)	Construction Section	No	Public Bidding	3/26/24	4/19/24	4/26/24	5/9/24	5/9/24	5/10/24	5/27/24	5/29/24	5/30/24	6/6/24	6/7/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 9,047,360.00	-	₱ 9,047,360.00	₱ 8,946,141.43	-	₱ 8,946,141.43	Resident Auditor, NGO, PCCI and PICE	4/26/24	5/9/24	5/9/24	5/10/24	5/27/24	N/A	-
310203100799000	24BD0127 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Peñaflanca-Callao Cave Rd - (S00729L2) Chainage 000 - Chainage 206	Construction Section	No	Public Bidding	1/30/24	4/19/24	4/26/24	5/9/24	5/9/24	5/10/24	5/27/24	5/29/24	5/30/24	6/6/24	6/7/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 5,450,760.00	-	₱ 5,450,760.00	₱ 5,348,903.49	-	₱ 5,348,903.49	Resident Auditor, NGO, PCCI and PICE	4/26/24	5/9/24	5/9/24	5/10/24	5/27/24	N/A	-
300226111482000	24BD0128 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Completion of Senior Citizen Building, Tuguegarao City, Cagayan	Construction Section	No	Public Bidding	3/26/24	4/19/24	4/26/24	5/9/24	5/9/24	5/10/24	5/27/24	5/29/24	5/30/24	6/6/24	6/7/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 4,950,000.00	-	₱ 4,950,000.00	₱ 4,933,950.33	-	₱ 4,933,950.33	Resident Auditor, NGO, PCCI and PICE	4/26/24	5/9/24	5/9/24	5/10/24	5/27/24	N/A	-
300226111500000	24BD0129 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Brgy. General Balao, Solana, Cagayan	Construction Section	No	Public Bidding	12/15/23	4/19/24	4/26/24	5/9/24	5/9/24	5/10/24	5/27/24	5/29/24	5/30/24	6/6/24	6/7/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 4,950,000.00	-	₱ 4,950,000.00	₱ 4,929,800.41	-	₱ 4,929,800.41	Resident Auditor, NGO, PCCI and PICE	4/26/24	5/9/24	5/9/24	5/10/24	5/27/24	N/A	-
300221105232000	24BD0130 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Local Road, San Isidro, Iguig, Cagayan	Construction Section	No	Public Bidding	3/18/24	4/19/24	4/26/24	5/9/24	5/9/24	5/10/24	5/27/24	5/29/24	6/14/24	6/20/24	6/21/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 4,950,000.00	-	₱ 4,950,000.00	₱ 4,929,321.59	-	₱ 4,929,321.59	Resident Auditor, NGO, PCCI and PICE	4/26/24	5/9/24	5/9/24	5/10/24	5/27/24	N/A	-
300221105237000	24BD0131 - 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. Basi East, Solana, Cagayan	Construction Section	No	Public Bidding	3/26/24	4/19/24	4/26/24	5/9/24	5/9/24	5/10/24	5/27/24	5/29/24	6/13/24	6/20/24	6/21/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 4,950,000.00	-	₱ 4,950,000.00	₱ 4,930,382.77	-	₱ 4,930,382.77	Resident Auditor, NGO, PCCI and PICE	4/26/24	5/9/24	5/9/24	5/10/24	5/27/24	N/A	-

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Total		MODE	CO	Total	MODE	CO	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if available)		
300 221 105 234 000	24BD0132 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services – Completion of Multi-Purpose Building, Brgy. Maracuru, Enrile, Cagayan	Construction Section	No	Public Bidding	3/18/24	4/19/24	4/26/24	5/9/24	5/9/24	5/10/24	5/27/24	5/29/24	5/30/24	6/6/24	6/7/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 2,475,000.00	-	₱ 2,475,000.00	₱ 2,448,609.86	-	₱ 2,448,609.86	Resident Auditor, NGO, PCCI and PICE	4/26/24	5/9/24	5/9/24	5/10/24	5/27/24	N/A	-
300 226 111 449 000	24BD0133 - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to Support Social Services – Completion of Multi-Purpose Building at Barangay Manalo, Amulung, Cagayan	Construction Section	No	Public Bidding	3/26/24	4/19/24	4/26/24	5/9/24	5/9/24	5/10/24	5/28/24	5/29/24	5/31/24	6/6/24	6/7/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 2,475,000.00	-	₱ 2,475,000.00	₱ 2,466,349.31	-	₱ 2,466,349.31	Resident Auditor, NGO, PCCI and PICE	4/26/24	5/9/24	5/9/24	5/10/24	5/28/24	N/A	-
300 226 111 451 000	24BD0134 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services – Completion of Multi-Purpose Building at Barangay Calamagui, Amulung, Cagayan	Construction Section	No	Public Bidding	3/26/24	4/19/24	4/26/24	5/9/24	5/9/24	5/10/24	5/27/24	5/29/24	5/30/24	6/6/24	6/7/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 2,475,000.00	-	₱ 2,475,000.00	₱ 2,459,425.83	-	₱ 2,459,425.83	Resident Auditor, NGO, PCCI and PICE	4/26/24	5/9/24	5/9/24	5/10/24	5/27/24	N/A	-
300 226 111 497 000	24BD0135 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services – Completion of Multi-Purpose Building, Brgy. Patagueleg, Peñablanca, Cagayan	Construction Section	No	Public Bidding	2/2/24	4/19/24	4/26/24	5/9/24	5/9/24	5/10/24	5/27/24	5/29/24	5/30/24	6/6/24	6/7/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,964,145.56	-	₱ 1,964,145.56	Resident Auditor, NGO, PCCI and PICE	4/26/24	5/9/24	5/9/24	5/10/24	5/27/24	N/A	-
300 226 111 477 000	24BD0136 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services – Completion of Multi-Purpose Building, Brgy. Bayabat, Amulung, Cagayan	Construction Section	No	Public Bidding	3/26/24	4/19/24	4/26/24	5/9/24	5/9/24	5/10/24	5/28/24	5/29/24	5/31/24	6/6/24	6/7/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,965,663.37	-	₱ 1,965,663.37	Resident Auditor, NGO, PCCI and PICE	4/26/24	5/9/24	5/9/24	5/10/24	5/28/24	N/A	-
300 226 111 478 000	24BD0137 - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to Support Social Services – Completion of Multi-Purpose Building Brgy. Concepcion, Amulung, Cagayan	Construction Section	No	Public Bidding	3/26/24	4/19/24	4/26/24	5/9/24	5/9/24	5/10/24	5/28/24	5/29/24	5/31/24	6/6/24	6/7/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,965,766.03	-	₱ 1,965,766.03	Resident Auditor, NGO, PCCI and PICE	4/26/24	5/9/24	5/9/24	5/10/24	5/28/24	N/A	-
300 226 504 000	24BD0138 - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to Support Social Services – Completion of Multi-Purpose Building, Brgy. Lanna, Solana, Cagayan	Construction Section	No	Public Bidding	3/26/24	4/19/24	4/26/24	5/9/24	5/9/24	5/10/24	5/27/24	5/29/24	5/30/24	6/6/24	6/7/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,960,959.03	-	₱ 1,960,959.03	Resident Auditor, NGO, PCCI and PICE	4/26/24	5/9/24	5/9/24	5/10/24	5/27/24	N/A	-

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
20000020000	24BD0139 - Repair/Maintenance of Drainage Structure along Gadu-Carlucud-Nabbotan-Palao- Macutay Road, K0499+738 - K0500+494 (with Exceptions), Brgy. Villa Salud, Solana, Cagayan	Maintenance Section	No	Public Bidding	3/26/24	4/19/24	4/26/24	5/9/24	5/9/24	5/10/24	5/27/24	5/29/24	5/30/24	6/6/24	6/7/24	N/A	N/A	Government of the Philippines (current year's budget)	P 3,500,000.00	-	P 3,500,000.00	P 3,485,428.06	-	P 3,485,428.06	Resident Auditor, NGO, PCCI and PICE	4/26/24	5/9/24	5/9/24	5/10/24	5/27/24	N/A	-
20000010000	24BD0140 - Repair/Maintenance of DOF Building - Bureau of Local Government Finance Regional Office No. 02, Carig Sur, Tuguegarao City, Cagayan	Maintenance Section	No	Public Bidding	4/16/24	4/19/24	4/26/24	5/9/24	5/9/24	5/10/24	5/27/24	5/29/24	5/30/24	6/6/24	6/7/24	N/A	N/A	Government of the Philippines (current year's budget)	P 1,500,000.00	-	P 1,500,000.00	P 1,495,049.68	-	P 1,495,049.68	Resident Auditor, NGO, PCCI and PICE	4/26/24	5/9/24	5/9/24	5/10/24	5/27/24	N/A	-
20000010000	24BD0141 - Repair/Maintenance of DILG Building, Philippine National Police Cagayan Police Provincial Office, Administration Building, Camp Tirso H. Gador, Tuguegarao City, Cagayan	Maintenance Section	No	Public Bidding	4/16/24	4/19/24	4/26/24	5/9/24	5/9/24	5/10/24	5/28/24	5/29/24	5/31/24	6/6/24	6/7/24	N/A	N/A	Government of the Philippines (current year's budget)	P 1,050,000.00	-	P 1,050,000.00	P 1,046,920.87	-	P 1,046,920.87	Resident Auditor, NGO, PCCI and PICE	4/26/24	5/9/24	5/9/24	5/10/24	5/28/24	N/A	-
20000010000	24BD0142- Repair/Maintenance of DILG Building, National Police Commission, Carig Sur, Tuguegarao City, Cagayan	Maintenance Section	No	Public Bidding	4/16/24	4/19/24	4/26/24	5/9/24	5/9/24	5/10/24	5/27/24	5/29/24	5/30/24	6/6/24	6/7/24	N/A	N/A	Government of the Philippines (current year's budget)	P 850,000.00	-	P 850,000.00	P 848,010.45	-	P 848,010.45	Resident Auditor, NGO, PCCI and PICE	4/26/24	5/9/24	5/9/24	5/10/24	5/27/24	N/A	-
310203210232000	24BD0145 - Concreting of Brgy. General Eulogo Balao FMR Phase 2, Brgy. General Eulogo Balao, Solana, Cagayan	Construction Section	No	Public Bidding	4/26/24	5/7/24	5/14/24	5/27/24	5/27/24	5/28/24	6/13/24	6/18/24	6/19/24	6/25/24	6/26/24	N/A	N/A	Government of the Philippines (current year's budget)	P 9,950,000.00	-	P 9,950,000.00	P 9,910,175.16	-	P 9,910,175.16	Resident Auditor, NGO, PCCI and PICE	5/14/24	5/27/24	5/27/24	5/28/24	6/13/24	N/A	-
300221105237000	24BD0147 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to Support Social Services - Completion of Multi-Purpose Building, Brgy. Bas East, Solana, Cagayan	Construction Section	No	Public Bidding	4/16/24	5/7/24	5/14/24	5/27/24	5/27/24	5/28/24	6/13/24	6/18/24	6/19/24	6/25/24	6/26/24	N/A	N/A	Government of the Philippines (current year's budget)	P 3,762,000.00	-	P 3,762,000.00	P 3,752,229.20	-	P 3,752,229.20	Resident Auditor, NGO, PCCI and PICE	5/14/24	5/27/24	5/27/24	5/28/24	6/13/24	N/A	-
310101731000	24BD0148 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Tuguegarao Bypass Rd - Chainage 000 - Chainage 148	Construction Section	No	Public Bidding	5/2/24	5/7/24	5/14/24	5/27/24	5/27/24	5/28/24	6/13/24	6/18/24	6/19/24	6/25/24	6/26/24	N/A	N/A	Government of the Philippines (current year's budget)	P 2,235,380.00	-	P 2,235,380.00	P 2,229,060.73	-	P 2,229,060.73	Resident Auditor, NGO, PCCI and PICE	5/14/24	5/27/24	5/27/24	5/28/24	6/13/24	N/A	-

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310 103 101 527 000	24BD0149 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads – Peñablanca Caliao Cave Rd – Chainage 000 – Chainage 206	Construction Section	No	Public Bidding	1/12/24	5/7/24	5/14/24	5/27/24	5/27/24	5/28/24	6/13/24	6/18/24	6/19/24	6/25/24	6/26/24	N/A	N/A	Government of the Philippines (current year's budget)	P 2,180,500.00	-	P 2,180,500.00	P 2,174,544.16	-	P 2,174,544.16	Resident Auditor, NGO, PCCI and PICE	5/14/24	5/27/24	5/27/24	5/28/24	6/13/24	N/A	-
300 226 111 447 000	24BD0150 - Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Liwan Sur, Enrile, Cagayan	Construction Section	No	Public Bidding	3/26/24	5/7/24	5/14/24	5/27/24	5/27/24	5/28/24	6/13/24	6/18/24	6/19/24	6/25/24	6/26/24	N/A	N/A	Government of the Philippines (current year's budget)	P 1,980,000.00	-	P 1,980,000.00	P 1,970,585.24	-	P 1,970,585.24	Resident Auditor, NGO, PCCI and PICE	5/14/24	5/27/24	5/27/24	5/28/24	6/13/24	N/A	-
300 226 111 475 000	24BD0151 - Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services – Completion of Multi-Purpose Building at Barangay 4, Enrile, Cagayan	Construction Section	No	Public Bidding	4/16/24	5/7/24	5/14/24	5/27/24	5/27/24	5/28/24	6/13/24	6/18/24	6/19/24	6/25/24	6/26/24	N/A	N/A	Government of the Philippines (current year's budget)	P 1,980,000.00	-	P 1,980,000.00	P 1,961,338.83	-	P 1,961,338.83	Resident Auditor, NGO, PCCI and PICE	5/14/24	5/27/24	5/27/24	5/28/24	6/13/24	N/A	-
310 203 100 800 000	24BD0152 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance – Tertiary Roads – Peñablanca Caliao Cave Rd – Chainage 000 – Chainage 146 (504185LZ)	Construction Section	No	Public Bidding	5/2/24	5/7/24	5/14/24	5/27/24	5/27/24	5/28/24	6/13/24	6/18/24	6/19/24	6/25/24	6/26/24	N/A	N/A	Government of the Philippines (current year's budget)	P 1,545,460.00	-	P 1,545,460.00	P 1,535,932.45	-	P 1,535,932.45	Resident Auditor, NGO, PCCI and PICE	5/14/24	5/27/24	5/27/24	5/28/24	6/13/24	N/A	-
310 102 101 733 000	24BD0153 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance – Secondary Roads – Tuguegarao Bypass Rd – Chainage 0 – Chainage 76	Construction Section	No	Public Bidding	5/2/24	5/7/24	5/14/24	5/27/24	5/27/24	5/28/24	6/13/24	6/18/24	6/19/24	6/25/24	6/26/24	N/A	N/A	Government of the Philippines (current year's budget)	P 980,000.00	-	P 980,000.00	P 970,559.62	-	P 970,559.62	Resident Auditor, NGO, PCCI and PICE	5/14/24	5/27/24	5/27/24	5/28/24	6/13/24	N/A	-
200 000 100 019 000	24BD0154 - Repair/Maintenance of DOTR Building - Land Transportation Office - Tuguegarao District Office, Main Avenue, San Gabriel, Tuguegarao City, Cagayan	Maintenance Section	No	Public Bidding	5/2/24	5/7/24	5/14/24	5/27/24	5/27/24	5/28/24	6/19/24	6/21/24	6/24/24	6/26/24	6/27/24	N/A	N/A	Government of the Philippines (current year's budget)	P 1,400,000.00	-	P 1,400,000.00	P 1,389,579.92	-	P 1,389,579.92	Resident Auditor, NGO, PCCI and PICE	5/14/24	5/27/24	5/27/24	5/28/24	6/19/24	N/A	-
310 203 210 166 000	24BD0158 - Concreting of Sitio San Juan FMR, Brgy. 01 Brgy. 04, Enrile, Cagayan	Construction Section	No	Public Bidding	5/8/24	5/16/24	5/24/24	6/5/24	6/5/24	6/6/24	6/20/24	6/24/24	6/25/24	7/4/24	7/5/24	N/A	N/A	Government of the Philippines (current year's budget)	P 14,925,000.00	-	P 14,925,000.00	P 14,857,684.02	-	P 14,857,684.02	Resident Auditor, NGO, PCCI and PICE	5/24/24	6/5/24	6/5/24	6/6/24	6/20/24	N/A	-

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Inspection/Acceptance	
3002271000	24BD0159 - Basic Infrastructure Program (BIP) - Major/ Strategic Public Buildings/ Facilities Structural and Resilience Program - Construction of Multi- Purpose Building at Cagayan State University (CSU) Andrews Campus - Phase 2, Tuguegarao City, Cagayan	Construction Section	No	Public Bidding	5/8/24	5/16/24	5/24/24	6/5/24	6/5/24	6/6/24	6/19/24	6/21/24	6/24/24	7/3/24	7/4/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 14,850,000.00	-	₱ 14,850,000.00	₱ 14,748,811.83	-	₱ 14,748,811.83	Resident Auditor, NGO, PCCI and PICE	5/24/24	6/5/24	6/5/24	6/6/24	6/19/24	N/A	-
3002226111512000	24BD0161 - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Phase 2, Brgy. Annafatan, Amulung, Cagayan	Construction Section	No	Public Bidding	5/14/24	5/16/24	5/24/24	6/5/24	6/5/24	6/6/24	6/19/24	6/21/24	6/24/24	6/26/24	6/27/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 9,900,000.00	-	₱ 9,900,000.00	₱ 9,859,783.89	-	₱ 9,859,783.89	Resident Auditor, NGO, PCCI and PICE	5/24/24	6/5/24	6/5/24	6/6/24	6/19/24	N/A	-
3002271015000	24BD0162 - Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities Structural and Resilience Program - Completion of Multi-Purpose Building at CSU Carig, Tuguegarao City, Cagayan	Construction Section	No	Public Bidding	5/8/24	5/16/24	5/24/24	6/5/24	6/5/24	6/6/24	6/19/24	6/21/24	6/24/24	7/3/24	7/4/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 4,950,000.00	-	₱ 4,950,000.00	₱ 4,899,164.02	-	₱ 4,899,164.02	Resident Auditor, NGO, PCCI and PICE	5/24/24	6/5/24	6/5/24	6/6/24	6/19/24	N/A	-
300226111507000	24BD0163 - Basic Infrastructure Program (BIP) - Major/Strategic Public Buildings/Facilities Structural and Resilience Program – Construction of Student Center at CSU Andrews Campus, Tuguegarao City	Construction Section	No	Public Bidding	5/8/24	5/16/24	5/24/24	6/5/24	6/5/24	6/6/24	6/19/24	6/21/24	6/24/24	7/3/24	7/4/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 4,950,000.00	-	₱ 4,950,000.00	₱ 4,898,406.62	-	₱ 4,898,406.62	Resident Auditor, NGO, PCCI and PICE	5/24/24	6/5/24	6/5/24	6/6/24	6/19/24	N/A	-
300226111461000	24BD0164 - Basic Infrastructure Program - Multi-Purpose Building/Facilities to Support Social Services – Completion of Multi-Purpose Building, Brgy. Catarauan, Amulung, Cagayan	Construction Section	No	Public Bidding	5/8/24	5/16/24	5/24/24	6/5/24	6/5/24	6/6/24	6/19/24	6/21/24	6/24/24	7/3/24	7/4/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 2,970,000.00	-	₱ 2,970,000.00	₱ 2,958,443.51	-	₱ 2,958,443.51	Resident Auditor, NGO, PCCI and PICE	5/24/24	6/5/24	6/5/24	6/6/24	6/19/24	N/A	-
	24BD0166 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to Support Social Services - Completion of Multi-Purpose Building, Brgy. Calintaan, Amulung, Cagayan	Construction Section	No	Public Bidding	5/2/24	5/16/24	5/24/24	6/5/24	6/5/24	6/6/24	6/19/24	6/21/24	6/24/24	7/3/24	7/4/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 2,970,000.00	-	₱ 2,970,000.00	₱ 2,871,095.08	-	₱ 2,871,095.08	Resident Auditor, NGO, PCCI and PICE	5/24/24	6/5/24	6/5/24	6/6/24	6/19/24	N/A	-
Total Allotted Budget of Procurement Activities																		1,786,985,330.00	0.00	1,786,985,330.00												
Total Contract Price of Procurement Activities Conducted																					1,767,364,717.41	0.00	1,767,364,717.41									
Total Savings (Total Allotted Budget - Total Contract Price)																		19,620,612.59														

Cod # (PAP)	Procurement Project	PMO/E nd-User	Is this an Early Procureme nt Activity?	Mode of Procureme nt	Actual Procurement Activities													Source Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explain ing changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	

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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	Remarks (Explaining changes from the APP)	
ONGOING PROCUREMENT ACTIVITIES																																
3002 0310 2746 000	24BD0019 Re-ad - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Madderlug to Cadaan Road Leading to Ecotourism Park, Solana, Cagayan - Package 2	Construction Section	No	Public Bidding	6/5/24	6/25/24	7/2/24	7/15/24	7/15/24	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	₱ 9,800,000.00		₱ 9,800,000.00	-	-	-	Resident Auditor, NGO, PCCI and PICE	7/2/24	7/15/24	7/15/24	-	-	N/A	For bidding
3002 1610 0032 000	24BD0066 Re-ad - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads Connecting to Indigenous People (IP) Communities - Construction of Access Road, Leading to Indigenous People of Peñablanca, Cagayan	Construction Section	No	Public Bidding	6/11/24	6/25/24	7/2/24	7/15/24	7/15/24	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	₱ 25,480,000.00		₱ 25,480,000.00	-	-	-	Resident Auditor, NGO, PCCI and PICE	7/2/24	7/15/24	7/15/24	-	-	N/A	For bidding
3002 1510 4474 000	24BD0068 - 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, Brgy. Palao, Solana, Cagayan	Construction Section	No	Public Bidding	2/15/24	2/28/24	3/6/24	3/20/24	3/20/24	3/21/24	4/19/24	4/23/24	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	₱ 9,800,000.00		₱ 9,800,000.00	-	-	-	Resident Auditor, NGO, PCCI and PICE	3/6/24	3/20/24	3/20/24	3/21/24	4/19/24		Under Modification
3002 2611 1479 000	24BD0069 Re-ad - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Brgy. Malabbac, Iguig, Cagayan	Construction Section	No	Public Bidding	7/5/24	6/25/24	7/2/24	7/15/24	7/15/24	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	₱ 4,950,000.00		₱ 4,950,000.00	-	-	-	Resident Auditor, NGO, PCCI and PICE	7/2/24	7/15/24	7/15/24	-	-	N/A	For bidding
3201 0210 6184 000	24BD0072 Re-ad - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Cagayan River Flood Management Project, Ajat, Iguig, Cagayan	Construction Section	No	Public Bidding	6/5/24	6/25/24	7/2/24	7/15/24	7/15/24	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	₱ 34,257,500.00		₱ 34,257,500.00	-	-	-	Resident Auditor, NGO, PCCI and PICE	7/2/24	7/15/24	7/15/24	-	-	N/A	For bidding

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (If available)	
310106101100000	24BD0076 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction / Upgrading of Damaged Paved Roads - Tertiary Roads - Peñablanca-Callao Cave Rd - K0483+550 - K0484+020	Construction Section	No	Public Bidding	2/15/24	3/7/24	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	4/26/24	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	₱ 20,443,780.00	-	₱ 20,443,780.00	-	-	-	Resident Auditor, NGO, PCCT and PICE	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	N/A	Under Modification
300226111441000	24BD0091 Re-ad - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to Support Social Services - Construction of Multi- Purpose Building, Brgy. Campo, Iguit, Cagayan	Construction Section	No	Public Bidding	6/3/24	6/5/24	6/11/24	6/25/24	6/25/24	6/26/24	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	₱ 4,950,000.00	-	₱ 4,950,000.00	-	-	-	Resident Auditor, NGO, PCCT and PICE	6/11/24	6/25/24	6/25/24	6/26/24	-	N/A	Under Post Qualification
300215104470000	24BD0102 Re-ad - 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, Brgy. Maguing, Solana, Cagayan	Construction Section	No	Public Bidding	3/18/24	5/16/24	5/24/24	6/5/24	6/5/24	6/6/24	6/19/24	6/21/24	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	₱ 19,600,000.00	-	₱ 19,600,000.00	-	-	-	Resident Auditor, NGO, PCCT and PICE	5/24/24	6/5/24	6/5/24	6/6/24	6/19/24	N/A	Under Modification
	24BD0107 Re-ad - Construction of 2-Storey 6-Classroom School Building (Phase I) in Bacaut Elementary School, Barangay Bacaut, Amulung, Cagayan	Construction Section	No	Public Bidding	6/3/24	6/5/24	6/11/24	6/25/24	6/25/24	6/26/24	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	₱ 9,950,000.00	-	₱ 9,950,000.00	-	-	-	Resident Auditor, NGO, PCCT and PICE	6/11/24	6/25/24	6/25/24	6/26/24	-	N/A	Under Post Qualification
300105201317000	24BD0124 Re-ad - Local Program - National Building Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of (Completion) Professional Regulation Commission Testing Center, Regional Government Center, Carig Sur, Tuguegarao City, Cagayan	Construction Section	No	Public Bidding	6/11/24	6/25/24	7/2/24	7/15/24	7/15/24	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	₱ 9,800,000.00	-	₱ 9,800,000.00	-	-	-	Resident Auditor, NGO, PCCT and PICE	7/2/24	7/15/24	7/15/24	-	-	N/A	For bidding
300215104464000	24BD0143 - 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 Bridge and Approaches, Brgy. Dassun, Solana, Cagayan	Construction Section	No	Public Bidding	4/16/24	5/7/24	5/14/24	5/27/24	5/27/24	5/28/24	6/13/24	6/18/24	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	₱ 14,700,000.00	-	₱ 14,700,000.00	-	-	-	Resident Auditor, NGO, PCCT and PICE	5/14/24	5/27/24	5/27/24	5/28/24	6/13/24	N/A	Under Modification

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Inspection/Acceptance (if available)	
3002 2611 1513 000	24BD0146 Re-ad - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Construction of Multi-Purpose Building, Brgy. Dumpao, Iguig, Cagayan	Construction Section	No	Public Bidding	6/3/24	6/5/24	6/11/24	6/25/24	6/25/24	6/26/24	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 4,950,000.00	-	P 4,950,000.00	-	-	-	Resident Auditor, NGO, PCCL and PICE	6/11/24	6/25/24	6/25/24	6/26/24	-	N/A	Under Post Qualification
3102 0510 1188 000	24BD0155 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads - Sampaguita-Warat-La Suerte-Catarauan-Afusing Rd Phase II	Construction Section	No	Public Bidding	4/16/24	5/16/24	5/24/24	6/5/24	6/5/24	6/6/24	6/19/24	6/21/24	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 96,500,000.00	P 96,500,000.00	-	-	-	Resident Auditor, NGO, PCCL and PICE	5/24/24	6/5/24	6/5/24	6/6/24	6/19/24	N/A	Under Modification	
3102 0510 1189 000	24BD0156 Re-ad - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads - Sampaguita-Warat-La Suerte-Catarauan-Afusing Rd Phase III	Construction Section	No	Public Bidding	6/3/24	6/25/24	7/2/24	7/15/24	7/15/24	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 96,500,000.00	P 96,500,000.00	-	-	-	Resident Auditor, NGO, PCCL and PICE	7/2/24	7/15/24	7/15/24	-	-	N/A	For bidding	
	24BD0157 - Rehabilitation of Flood Control Mitigation Facilities within Major River Basins and Principal Rivers - Cagayan River Flood Management Projects, Brgy. Natappian, Solana, Cagayan Sta. 0+000 - Sta. 0+080	Construction Section	No	Public Bidding	5/21/24	5/16/24	5/24/24	6/5/24	6/5/24	6/6/24	6/19/24	6/21/24	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 32,033,260.00	P 32,033,260.00	-	-	-	Resident Auditor, NGO, PCCL and PICE	5/24/24	6/5/24	6/5/24	6/6/24	6/19/24	N/A	Waiting for SARO	
3002 3110 0046 000	24BD0160 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Major/Strategic Public Buildings/Facilities Structural and Resilience Program - Construction of Dormitory at Cagayan State University (CSU) Andrews Campus, Phase II	Construction Section	No	Public Bidding	5/8/24	5/16/24	5/24/24	6/5/24	6/5/24	6/6/24	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 10,690,820.00	P 10,690,820.00	-	-	-	Resident Auditor, NGO, PCCL and PICE	5/24/24	6/5/24	6/5/24	6/6/24	-	N/A	Under Post Qualification	
3002 2611 1511 000	24BD0165 - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to Support Social Services - Completion of Multi-Purpose Building, Brgy. Balauni, Amulung, Cagayan	Construction Section	No	Public Bidding	5/8/24	5/16/24	5/24/24	6/5/24	6/5/24	6/6/24	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 2,970,000.00	P 2,970,000.00	-	-	-	Resident Auditor, NGO, PCCL and PICE	5/24/24	6/5/24	6/5/24	6/6/24	-	N/A	Under Post Qualification	
3002 2611 1452 000	24BD0167 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Completion of Multi-Purpose Building at Barangay Masical, Amulung, Cagayan	Construction Section	No	Public Bidding	5/2/24	5/16/24	5/24/24	6/5/24	6/5/24	6/6/24	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 2,475,000.00	P 2,475,000.00	-	-	-	Resident Auditor, NGO, PCCL and PICE	5/24/24	6/5/24	6/5/24	6/6/24	-	N/A	Under Post Qualification	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if available)	
	24BD0168 - Rehabilitation of Flood Control Mitigation Facilities within Major River Basins and Principal Rivers - Cagayan River Flood Management Projects, Brgy. Pata, Enrile, Cagayan (Downstream) Sta. 0+230 - Sta. 0+430	Construction Section	No	Public Bidding	6/3/24	6/5/24	6/11/24	6/25/24	6/25/24	6/26/24	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	₱ 138,671,960.00	-	₱ 138,671,960.00	-	-	-	Resident Auditor, NGO, PCCI and PICE	6/11/24	6/25/24	6/25/24	6/26/24	-	N/A	Under Post Qualification
3103 0510 1777 000	24BD0169 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Pangul Br. along Cagayan-Apayao Rd	Construction Section	No	Public Bidding	5/14/24	6/5/24	6/11/24	6/25/24	6/25/24	6/26/24	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	₱ 39,200,000.00	-	₱ 39,200,000.00	-	-	-	Resident Auditor, NGO, PCCI and PICE	6/11/24	6/25/24	6/25/24	6/26/24	-	N/A	Under Post Qualification
3102 0410 2804 000	24BD0170 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Construction of By-Pass and Diversion Roads - Solana Diversion Road Phase II, Solana, Cagayan	Construction Section	No	Public Bidding	5/2/24	6/5/24	6/11/24	6/25/24	6/25/24	6/26/24	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	₱ 34,300,000.00	-	₱ 34,300,000.00	-	-	-	Resident Auditor, NGO, PCCI and PICE	6/11/24	6/25/24	6/25/24	6/26/24	-	N/A	Under Post Qualification
3002 1510 4458 000	24BD0171 - 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 La Suerte - Nabbialan- Cordova Road, Amulung, Cagayan (Phase V)	Construction Section	No	Public Bidding	5/21/24	6/5/24	6/11/24	6/25/24	6/25/24	6/26/24	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	₱ 21,763,840.00	-	₱ 21,763,840.00	-	-	-	Resident Auditor, NGO, PCCI and PICE	6/11/24	6/25/24	6/25/24	6/26/24	-	N/A	Under Post Qualification
3002 2611 1458 000	24BD0172 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to Support Social Services - Completion of Multi-Purpose Building, Centro, Solana, Cagayan	Construction Section	No	Public Bidding	5/21/24	6/5/24	6/11/24	6/25/24	6/25/24	6/26/24	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	₱ 19,800,000.00	-	₱ 19,800,000.00	-	-	-	Resident Auditor, NGO, PCCI and PICE	6/11/24	6/25/24	6/25/24	6/26/24	-	N/A	Under Post Qualification
3002 1510 4468 000	24BD0173 - 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, Brgy. Sitio San Juan, Brgy. Villa Maria - Brgy. Batu, Enrile, Cagayan	Construction Section	No	Public Bidding	5/21/24	6/5/24	6/11/24	6/25/24	6/25/24	6/26/24	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	₱ 19,600,000.00	-	₱ 19,600,000.00	-	-	-	Resident Auditor, NGO, PCCI and PICE	6/11/24	6/25/24	6/25/24	6/26/24	-	N/A	Under Post Qualification

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
3102 0310 0798 000	248D0174 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - CVR Regional Govt Center Rd Network - (S00707LZ) Chainage 000 - Chainage 250	Construction Section	No	Public Bidding	4/12/24	6/5/24	6/11/24	6/25/24	6/25/24	6/26/24	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 18,971,820.00	-	P 18,971,820.00	-	-	-	Resident Auditor, NGO, PCCI and PICE	6/11/24	6/25/24	6/25/24	6/26/24	-	N/A	Under Post Qualification
3201 0210 6894 000	248D0175 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Cagayan River Flood Management Project, Minanga Sur, Igulig, Cagayan	Construction Section	No	Public Bidding	4/12/24	6/5/24	6/11/24	6/25/24	6/25/24	6/26/24	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 14,700,000.00	-	P 14,700,000.00	-	-	-	Resident Auditor, NGO, PCCI and PICE	6/11/24	6/25/24	6/25/24	6/26/24	-	N/A	Under Post Qualification
3002 2611 1467 000	248D0176 - Concreting of Brgy. San Antonio PMR, Brgy. San Antonio, Enrile, Cagayan	Construction Section	No	Public Bidding	5/21/24	6/5/24	6/11/24	6/25/24	6/25/24	6/26/24	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 14,925,000.00	-	P 14,925,000.00	-	-	-	Resident Auditor, NGO, PCCI and PICE	6/11/24	6/25/24	6/25/24	6/26/24	-	N/A	Under Post Qualification
3002 2110 5236 000	248D0177 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Tuguegarao Circumferential Dike Road, Tuguegarao City, Cagayan (Package 2)	Construction Section	No	Public Bidding	4/12/24	6/5/24	6/11/24	6/25/24	6/25/24	6/26/24	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 9,900,000.00	-	P 9,900,000.00	-	-	-	Resident Auditor, NGO, PCCI and PICE	6/11/24	6/25/24	6/25/24	6/26/24	-	N/A	Under Post Qualification
3001 0520 1325 000	248D0178 - Local Program - Buildings and Other Structures - Multipurpose / Facilities - National Building Program - Construction of Bureau of Quarantine Building, Tuguegarao City, Cagayan	Construction Section	No	Public Bidding	5/14/24	6/5/24	6/11/24	6/25/24	6/25/24	6/26/24	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 4,900,000.00	-	P 4,900,000.00	-	-	-	Resident Auditor, NGO, PCCI and PICE	6/11/24	6/25/24	6/25/24	6/26/24	-	N/A	Under Post Qualification
3002 2611 1501 000	248D0179 - Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Brgy. Nabbotuan, Solana, Cagayan	Construction Section	No	Public Bidding	5/21/24	6/5/24	6/11/24	6/25/24	6/25/24	6/26/24	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 4,950,000.00	-	P 4,950,000.00	-	-	-	Resident Auditor, NGO, PCCI and PICE	6/11/24	6/25/24	6/25/24	6/26/24	-	N/A	Under Post Qualification

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3002 1510 4476 000	24BD0180 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services – Completion of Multi-Purpose Building, Brgy. Nangalasauan, Amulung, Cagayan	Construction Section	No	Public Bidding	5/14/24	6/5/24	6/11/24	6/25/24	6/25/24	6/26/24	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 2,970,000.00	-	P 2,970,000.00	-	-	-	Resident Auditor, NGO, PCCL and PICE	6/11/24	6/25/24	6/25/24	6/26/24	-	N/A	Under Post Qualification
	24BD0181 - Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, (Barangay Hall) Barangay, Centro Northeast, Solana, Cagayan	Construction Section	No	Public Bidding	5/14/24	6/5/24	6/11/24	6/25/24	6/25/24	6/26/24	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 1,980,000.00	-	P 1,980,000.00	-	-	-	Resident Auditor, NGO, PCCL and PICE	6/11/24	6/25/24	6/25/24	6/26/24	-	N/A	Under Post Qualification
3002 2611 1446 000	24BD0182 - Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Magalag West, Enrile, Cagayan	Construction Section	No	Public Bidding	5/14/24	6/5/24	6/11/24	6/25/24	6/25/24	6/26/24	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 1,980,000.00	-	P 1,980,000.00	-	-	-	Resident Auditor, NGO, PCCL and PICE	6/11/24	6/25/24	6/25/24	6/26/24	-	N/A	Under Post Qualification
3002 2611 1445 000	24BD0183 - Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building (Gym and Grounds), Solana North Central School, Solana, Cagayan	Construction Section	No	Public Bidding	5/21/24	6/5/24	6/11/24	6/25/24	6/25/24	6/26/24	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 1,980,000.00	-	P 1,980,000.00	-	-	-	Resident Auditor, NGO, PCCL and PICE	6/11/24	6/25/24	6/25/24	6/26/24	-	N/A	Under Post Qualification
3002 2611 1483 000	24BD0184 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services –Completion of Multi-Purpose Building, Brgy. Redondo, Iguig, Cagayan	Construction Section	No	Public Bidding	5/21/24	6/5/24	6/11/24	6/25/24	6/25/24	6/26/24	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 2,475,000.00	-	P 2,475,000.00	-	-	-	Resident Auditor, NGO, PCCL and PICE	6/11/24	6/25/24	6/25/24	6/26/24	-	N/A	Under Post Qualification
3002 1510 4476 000	24BD0185 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/s Strategic Public Buildings/ Facilities – Construction of Road, Brgy. Nangalasauan, Amulung, Cagayan	Construction Section	No	Public Bidding	6/3/24	6/5/24	6/11/24	6/25/24	6/25/24	6/26/24	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 14,700,000.00	-	P 14,700,000.00	-	-	-	Resident Auditor, NGO, PCCL and PICE	6/11/24	6/25/24	6/25/24	6/26/24	-	N/A	Under Post Qualification
3201 0210 6148 000	24BD0186 - Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Cagayan River Flood Management Projects, Brgy. Anquiray, Amulung, Cagayan (Downstream) Sta.+B158+B188	Construction Section	No	Public Bidding	6/5/24	6/25/24	7/2/24	7/15/24	7/15/24	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 138,671,960.00	-	P 138,671,960.00	-	-	-	Resident Auditor, NGO, PCCL and PICE	7/2/24	7/15/24	7/15/24	-	-	N/A	For bidding

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Inspection & Acceptance	
3102 0310 0761 000	248D0187 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Peñablanca-Cailao Cave Rd - K0475 + (-582) - K0476 + 220 (B/S), K0476 + 220 - K0476 300 (R/S)	Construction Section	No	Public Bidding	6/5/24	6/25/24	7/2/24	7/15/24	7/15/24	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	₱ 42,535,270.00		₱ 42,535,270.00	-	-	-	Resident Auditor, NGO, PCCT and PICE	7/2/24	7/15/24	7/15/24	-	-	N/A	For bidding
3102 0310 1387 000	248D0188 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Primary Roads - Kalinga-Cagayan Rd (Calanan-Enrile Section) - K0441 + 000 - K0441 + 553, K0441 + 618 - K0441 + 772	Construction Section	No	Public Bidding	6/3/24	6/25/24	7/2/24	7/15/24	7/15/24	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	₱ 28,407,260.00		₱ 28,407,260.00	-	-	-	Resident Auditor, NGO, PCCT and PICE	7/2/24	7/15/24	7/15/24	-	-	N/A	For bidding
3002 1510 4480 000	248D0189 - Sustainable Infrastructure Projects Alleviation Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Nattallag Bridges & Approaches, Brgy. Mangga, Peñablanca, Cagayan, Phase II	Construction Section	No	Public Bidding	6/5/24	6/25/24	7/2/24	7/15/24	7/15/24	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	₱ 19,600,000.00		₱ 19,600,000.00	-	-	-	Resident Auditor, NGO, PCCT and PICE	7/2/24	7/15/24	7/15/24	-	-	N/A	For bidding
	248D0190 - Concreting of Brgy. Ubong, Solana to Brgy. San Antonio, Enrile FMR, Brgy. Ubong, Solana and Brgy. San Antonio Enrile Cagayan	Construction Section	No	Public Bidding	6/3/24	6/25/24	7/2/24	7/15/24	7/15/24	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	₱ 14,925,000.00		₱ 14,925,000.00	-	-	-	Resident Auditor, NGO, PCCT and PICE	7/2/24	7/15/24	7/15/24	-	-	N/A	For bidding
3002 2110 5234 000	248D0191 - 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 Maracuru, Enrile, Cagayan	Construction Section	No	Public Bidding	6/18/24	6/25/24	7/2/24	7/15/24	7/15/24	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	₱ 14,850,000.00		₱ 14,850,000.00	-	-	-	Resident Auditor, NGO, PCCT and PICE	7/2/24	7/15/24	7/15/24	-	-	N/A	For bidding
3002 0410 1371 000	248D0192 - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL - IT) – Junction Santiago – Tuguegarao Road – Magalatag – Aba – San Miguel – Roma Leading to Cagayan Rubina Sugar Milling Company (CARSUMCO) and Agri-Business Industry, Enrile, Cagayan - Package 2	Construction Section	No	Public Bidding	6/5/24	6/25/24	7/2/24	7/15/24	7/15/24	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	₱ 13,441,680.00		₱ 13,441,680.00	-	-	-	Resident Auditor, NGO, PCCT and PICE	7/2/24	7/15/24	7/15/24	-	-	N/A	For bidding

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	24BD0193 - Construction of School Building, Catagaman National High School, Tuguegarao City, Cagayan	Construction Section	No	Public Bidding	4/16/24	6/25/24	7/2/24	7/15/24	7/15/24	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 13,328,420.74		P 13,328,420.74	-	-	-	Resident Auditor, NGO, PCCI and PICE	7/2/24	7/15/24	7/15/24	-	-	N/A	For bidding
3002 1510 4475 000	24BD0194 - Sustainable Infrastructure Projects (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Multi-Purpose Building, Barangay Nangulattan, Peñaflanca, Cagayan- Package 2	Construction Section	No	Public Bidding	6/11/24	6/25/24	7/2/24	7/15/24	7/15/24	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 9,800,000.00		P 9,800,000.00	-	-	-	Resident Auditor, NGO, PCCI and PICE	7/2/24	7/15/24	7/15/24	-	-	N/A	For bidding
3002 2611 1441 000	24BD0195 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services - Construction (Completion) of Multi- Purpose Building, Tuguegarao East Central School, Tuguegarao City, Cagayan	Construction Section	No	Public Bidding	6/5/24	6/25/24	7/2/24	7/15/24	7/15/24	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 9,900,000.00		P 9,900,000.00	-	-	-	Resident Auditor, NGO, PCCI and PICE	7/2/24	7/15/24	7/15/24	-	-	N/A	For bidding
3002 2110 5225 000	24BD0196 - 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. San Juan, Tuao, Cagayan	Construction Section	No	Public Bidding	6/3/24	6/25/24	7/2/24	7/15/24	7/15/24	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 9,900,000.00		P 9,900,000.00	-	-	-	Resident Auditor, NGO, PCCI and PICE	7/2/24	7/15/24	7/15/24	-	-	N/A	For bidding
3001 0120 0000 1000	24BD0197 - Construction of 2-Storey 6-Classroom School Building (Phase 1) in Enrile West Central School, Barangay San Jose, Enrile, Cagayan	Construction Section	No	Public Bidding	6/18/24	6/25/24	7/2/24	7/15/24	7/15/24	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 9,950,000.00		P 9,950,000.00	-	-	-	Resident Auditor, NGO, PCCI and PICE	7/2/24	7/15/24	7/15/24	-	-	N/A	For bidding
3001 0120 0000 1000	24BD0198 - Construction of 2-Storey 6-Classroom School Building (Phase 1) in Lagum Integrated School, Barangay Nabababayan, Peñaflanca, Cagayan	Construction Section	No	Public Bidding	6/18/24	6/25/24	7/2/24	7/15/24	7/15/24	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 9,950,000.00		P 9,950,000.00	-	-	-	Resident Auditor, NGO, PCCI and PICE	7/2/24	7/15/24	7/15/24	-	-	N/A	For bidding
3001 0120 0000 1000	24BD0199 - Construction of 2-Storey 6-Classroom School Building (Phase 1) in Sitio Damento, Sampaguita Elementary School, Barangay Sampaguita, Solana, Cagayan	Construction Section	No	Public Bidding	6/11/24	6/25/24	7/2/24	7/15/24	7/15/24	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 9,950,000.00		P 9,950,000.00	-	-	-	Resident Auditor, NGO, PCCI and PICE	7/2/24	7/15/24	7/15/24	-	-	N/A	For bidding

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3002 1510 4461 000	24BD0200 - Sustainable Infrastructure Projects Alleviation Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Brgy. Madderulug Sur, Enrile, Cagayan	Construction Section	No	Public Bidding	6/11/24	6/25/24	7/2/24	7/15/24	7/15/24	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 7,964,460.00		P 7,964,460.00	-	-	-	Resident Auditor, NGO, PCCT and PICE	7/2/24	7/15/24	7/15/24	-	-	N/A	For bidding
3002 0510 0005 000	24BD0201 - Convergence and Special Support Program - Construction/Rehabilitation of Rainwater Collectors System in Public Facilities	Construction Section	No	Public Bidding	6/11/24	6/25/24	7/2/24	7/15/24	7/15/24	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 2,895,000.00		P 2,895,000.00	-	-	-	Resident Auditor, NGO, PCCT and PICE	7/2/24	7/15/24	7/15/24	-	-	N/A	For bidding
	24BD0202 - Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Rehabilitation/Completion of Drainage, Brgy. Ajat, Igulig, Cagayan	Construction Section	No	Public Bidding	6/18/24	6/25/24	7/2/24	7/15/24	7/15/24	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 2,475,000.00		P 2,475,000.00	-	-	-	Resident Auditor, NGO, PCCT and PICE	7/2/24	7/15/24	7/15/24	-	-	N/A	For bidding
	24BD0203 - Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Major/ Strategic Public Buildings/ Facilities - Construction of Drainage, Solana, Cagayan	Construction Section	No	Public Bidding	6/18/24	6/25/24	7/2/24	7/15/24	7/15/24	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 4,950,000.00		P 4,950,000.00	-	-	-	Resident Auditor, NGO, PCCT and PICE	7/2/24	7/15/24	7/15/24	-	-	N/A	For bidding
	24BD0204 - Rehabilitation/Reconstruction of Damaged Paved National Roads – Peñablanca-Callao Cave Road – K0475+(-582) – K0489+800 with Exception, Peñablanca, Cagayan – Cagayan Valley Road – K0476+000 - K0477+000 with Exception, Peñablanca, Cagayan, Tuguegarao Bypass Road K0478+000 – K0479+000 with Exception, Tuguegarao City, Cagayan	Construction Section	No	Public Bidding	6/11/24	6/28/24	7/5/24	7/17/24	7/17/24	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 8,629,597.47		P 8,629,597.47	-	-	-	Resident Auditor, NGO, PCCT and PICE	7/5/24	7/17/24	7/17/24	-	-	N/A	For bidding
3002 0010 0009 000	24BD0205 - Repair and Rehabilitation of School Building in Baculod Elementary School, Cagayan	Maintenance Section	No	Public Bidding	6/21/24	6/28/24	7/5/24	7/17/24	7/17/24	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 3,860,000.00		P 3,860,000.00	-	-	-	Resident Auditor, NGO, PCCT and PICE	7/5/24	7/17/24	7/17/24	-	-	N/A	For bidding
3002 0010 0009 000	24BD0206 - Repair and Rehabilitation of School Building in Bicok Elementary School, Cagayan	Maintenance Section	No	Public Bidding	6/21/24	6/28/24	7/5/24	7/17/24	7/17/24	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 3,860,000.00		P 3,860,000.00	-	-	-	Resident Auditor, NGO, PCCT and PICE	7/5/24	7/17/24	7/17/24	-	-	N/A	For bidding

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if available)		
3002 0010 0009 000	24BD0207 - Repair and Rehabilitation of School Building in Angang Elementary School, Cagayan	Maintenance Section	No	Public Bidding	6/21/24	6/28/24	7/5/24	7/17/24	7/17/24	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	₱ 3,860,000.00		₱ 3,860,000.00	-	-	-	Resident Auditor, NGO, PCCI and PICE	7/5/24	7/17/24	7/17/24	-	-	N/A	For bidding
3002 0010 0009 000	24BD0208 - Repair and Rehabilitation of School Building in Sisin Elementary School, Cagayan	Maintenance Section	No	Public Bidding	6/21/24	6/28/24	7/5/24	7/17/24	7/17/24	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	₱ 2,412,500.00		₱ 2,412,500.00	-	-	-	Resident Auditor, NGO, PCCI and PICE	7/5/24	7/17/24	7/17/24	-	-	N/A	For bidding
3002 0010 0009 000	24BD0209 - Repair and Rehabilitation of School Building in Dassun National Highschool, Cagayan	Maintenance Section	No	Public Bidding	6/21/24	6/28/24	7/5/24	7/17/24	7/17/24	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	₱ 2,895,000.00		₱ 2,895,000.00	-	-	-	Resident Auditor, NGO, PCCI and PICE	7/5/24	7/17/24	7/17/24	-	-	N/A	For bidding
	24BD0210 - Repair/Maintenance of Drainage Structure along Cagayan Valley Road, K0492+410 – K0492+655 (RS)	Maintenance Section	No	Public Bidding	6/11/24	6/28/24	7/5/24	7/17/24	7/17/24	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	₱ 3,400,000.00		₱ 3,400,000.00	-	-	-	Resident Auditor, NGO, PCCI and PICE	7/5/24	7/17/24	7/17/24	-	-	N/A	For bidding
	24BD0211 - Repair/Maintenance of Drainage Structure along Gadu-Carlucud-Nabbotuan-Palao-Macutay Road, K0506+670, Brgy. Calillauan, Solana, Cagayan	Maintenance Section	No	Public Bidding	6/11/24	6/28/24	7/5/24	7/17/24	7/17/24	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	₱ 2,000,000.00		₱ 2,000,000.00	-	-	-	Resident Auditor, NGO, PCCI and PICE	7/5/24	7/17/24	7/17/24	-	-	N/A	For bidding
	24BD0212 - Repair/Maintenance of Road Slope Protection along Santiago-Tuguegarao Road (Jct. Kalinga-Tuguegarao Sect), K0442+275 – K0442+318, Enrile, Cagayan	Maintenance Section	No	Public Bidding	6/11/24	6/28/24	7/5/24	7/17/24	7/17/24	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	₱ 2,000,000.00		₱ 2,000,000.00	-	-	-	Resident Auditor, NGO, PCCI and PICE	7/5/24	7/17/24	7/17/24	-	-	N/A	For bidding
	24BD0213 - Repair/Maintenance of Drainage Structure along Cagayan Valley Road, K0476+515 – K0476+610, Brgy. Alimanao, Peñaflanca, Cagayan	Maintenance Section	No	Public Bidding	6/21/24	6/28/24	7/5/24	7/17/24	7/17/24	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	₱ 1,800,000.00		₱ 1,800,000.00	-	-	-	Resident Auditor, NGO, PCCI and PICE	7/5/24	7/17/24	7/17/24	-	-	N/A	For bidding
																		Total Allotted Budget of On-going Procurement Activities	1,175,829,128.21	0.00	1,175,829,128.21	0.00	0.00	0.00								

Prepared by:

JAYLORD A. DE ASIS
Engineer III
Head, Procurement Unit

Recommended for Approval by:

RAYNALDO T. ARUGAY
Chief, Construction Section
BAC- Chairman

APPROVED:

MARIANO L. MALUPENG
District Engineer

DPWH-Cagayan Third District Engineering Office Procurement Monitoring Report for Consulting Services January to June 2024

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution in Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion Acceptance Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																													
	24CSBD01 – CONSULTING SERVICES FOR THE CONDUCT OF PRE-FEASIBILITY STUDY OF TIGUG – PENABLANCA DIVERSION ROAD, CAGAYAN	Planning and Design Section	NO	Public Bidding	4-25-24	4-29-24 to 5-09-24	5-2-24	5-9-24	5-09-24	5-10-24	5-13-24	5-14-24	5-14-24	5-24-24	5-25-24	PDE2024	1,000,000.00	0.00	1,000,000.00	932,644.00	0.00	982,644.00	The Resident Auditors	5-2-24	5-9-24	5-09-24	5-10-24	5-13-24	
TOTAL ALLOCATED BUDGET OF PROCUREMENT ACTIVITIES																	1,000,000.00	P0.00	P1,000,000.00										
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																				P932,644.00	P0.00	P982,644.00							
TOTAL SAVINGS (TOTAL ALLOCATED BUDGET - TOTAL CONTRACT PRICE)																	P67,356.00												
ON-GOING PROCUREMENT ACTIVITIES																													
Total Allotted Budget of On-Going Procurement Activities																	0.00	0.00	0.00	0.00	0.00	0.00							

Prepared By:

JAYLORD A. DE ASIS
Engineer III
Procurement Unit

Checked By:

RAYNALDO T. ARUGAY
Chief, Construction Section
BAC Chairman

Submitted By:

MARINO B. MARUPENG
District Engineer

DPWH-Cagayan Third District Engineering Office Procurement Monitoring Report for Goods and Services January to June 2024

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution in Response to Notice of Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																														
	24GBD01 - PURCHASE OF SPARE PARTS FOR USE IN THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF HI-6315 (BIZ-899) MITSUBISHI L-300 ASSIGNED IN THE MAINTENANCE SECTION	Maintenance Section	No	Small Value Procurement	-	01-25-24 to 01-31-24	-	-	01-31-24	-	-	02-01-24	02-02-24	-	-		AMWP 2024	58,800.00	58,800.00	0.00	56,100.00	0.00	56,100.00	The Resident Auditor's	-	-	01-31-24	-	-	
	24GBD02 - PURCHASE OF FOUR (4) PCS TIRES FOR USE IN THE REPLACEMENT OF WORN OUT TIRES OF HI-9208 ISUZU D-MAX ASSIGNED IN THE DISTRICT ENGINEER'S OFFICE	District Engineer's Office	No	Small Value Procurement	-	02-07-24 to 02-13-24	-	-	02-13-24	-	-	2-14-24	2-15-24	-	-		EAO 2024	64,050.00	0.00	64,050.00	61,000.00	0.00	61,000.00	The Resident Auditor's	-	-	02-13-24	-	-	
	24GBD03- PURCHASE OF 4 PCS TIRES 265/60 418 TUBELESS WITH WHEEL ALIGNMENT FOR USE IN THE REPLACEMENT OF WORN-OUT TIRES OF HI-9208 ISUZU D-MAX ASSIGNED IN THE ASSISTANT DISTRICT ENGINEER'S OFFICE	Assistant District Engineer's Office	No	Small Value Procurement	-	02-07-24 to 02-13-24	-	-	02-13-24	-	-	2-14-24	2-15-24	-	-		EAO 2024	64,050.00	0.00	64,050.00	61,000.00	0.00	61,000.00	The Resident Auditor's	-	-	02-13-24	-	-	
	24GBD04- PURCHASE OF 4 PCS TIRES 265/65 R17 TUBELESS WITH WHEEL ALIGNMENT FOR USE IN THE REPLACEMENT OF WORN-OUT TIRES OF HI-7083 (020103) MITSUBISHI STRADA ASSIGNED TO THE QUALITY ASSURANCE SECTION	Maintenance Section	No	Small Value Procurement	-	2-27-24 to 3-1-24	-	-	3-1-24	-	-	3-1-24	3-4-24	-	-		AMWP 2024	61,250.00	61,250.00	0.00	57,000.00	57,000.00	0.00	The Resident Auditor's	-	-	3-1-24	-	-	
	24GBD05 - PURCHASE OF VEHICLE MAINTENANCE TOOLS FOR USE IN THE REPAIR AND MAINTENANCE OF VARIOUS SERVICE VEHICLES AND HEAVY EQUIPMENT VEHICLES ASSIGNED IN THE DPWH-CAGAYAN THIRD DISTRICT ENGINEERING OFFICE	DPWH-CTDEO	No	Small Value Procurement	-	2-29-24 to 3-4-24	-	-	3-4-24	-	-	3-4-24	3-4-24	-	-		EAO 2024	341,890.50	0.00	341,890.00	340,025.00	0.00	340,025.00	The Resident Auditor's	-	-	3-4-24	-	-	
	24GBD06 - PURCHASE OF REFLECTORIZED PAINTS AND OTHER PAINTING MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF TRAFFIC SIGNS AND GUARDRAILS ALONG NATIONAL ROADS AND BRIDGES AS PER D.O 189, SERIES OF 2022	Maintenance Section	No	Small Value Procurement	-	3-20-24	-	-	3-24-24	-	-	3-25-24	3-25-24	-	-		AMWP 2024	999,999.00	999,999.00	0.00	988,390.20	988,390.00	0.00	The Resident Auditor's	-	-	3-24-24	-	-	
	24GBD07 - PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS FOR USE IN THE REPAIR/MAINTENANCE OF PAVEMENT MARKINGS ALONG NATIONAL ROADS AND BRIDGES AS PER D.O 189, SERIES OF 2022	Maintenance Section	No	Small Value Procurement	-	3-20-24	-	-	3-24-24	-	-	3-25-24	3-25-24	-	-		AMWP 2024	999,951.65	999,951.65	0.00	983,773.26	983,776.26	0.00	The Resident Auditor's	-	-	3-24-24	-	-	
	24GBD08 - PURCHASE OF HOT ASPHALT FOR USE IN THE PATCHING AND SEALING WORKS ON NATIONAL ROADS AND BRIDGES WITHIN THE DISTRICT	Maintenance Section	No	Small Value Procurement	-	3-20-24	-	-	3-24-24	-	-	3-25-24	3-25-24	-	-		AMWP 2024	990,990.00	990,990.00	0.00	990,600.00	990,600.00	0.00	The Resident Auditor's	-	-	3-24-24	-	-	
	24GBD09 - PURCHASE OF EMULSIFIED ASPHALT SS-1 (200 LITERS/DRUM) FOR USE IN THE PATCHING AND SEALING WORKS ON NATIONAL ROADS AND BRIDGES WITHIN THE DISTRICT	Maintenance Section	No	Small Value Procurement	-	3-20-24	-	-	3-24-24	-	-	3-25-24	3-25-24	-	-		AMWP 2024	984,753.00	984,753.00	0.00	983,500.00	983,500.00	0.00	The Resident Auditor's	-	-	3-24-24	-	-	

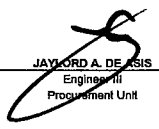
Code (FAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution or Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Assistance	
	24GBD10 - FURNISHING OF MATERIALS FOR USE IN THE REPLACEMENT OF CONCRETE PAVEMENT ALONG CAGAYAN VALLEY ROAD K0482+030 + K0482+039 ORL, K0483+450 +K0483+459 ORL, K0484+730 + K0484+743.5 ORL, TUGUEGARAO CITY, CAGAYAN	Maintenance Section	No	Small Value Procurement	-	4-5-24	-	-	4-8-24	-	-	4-11-24	4-11-24	-	-	-	EAO 2024	201,549.46	201,549.46	0.00	200,049.57	200,049.57	0.00	The Resident Auditor's	-	-	4-8-24	-	-		
	24GBD11 - FURNISHING OF REFLECTORIZED TRAFFIC PAINT (WHITE & BLACK) AND PAINT ROLLER TO BE USE IN REPAINTING THE FADED PAINT OF BRIDGES ALONG NATIONAL ROAD AS PER D.O 189 SERIES OF 2022	Maintenance Section	No	Small Value Procurement	-	4-5-24	-	-	4-8-24	-	-	4-11-24	4-11-24	-	-	-	AMWP 2024	353,392.54	353,392.54	0.00	351,240.00	351,240.00	0.00	The Resident Auditor's	-	-	4-8-24	-	-		
	24GBD12 - FURNISHING OF MATERIALS FOR USE IN THE REPAIR AND/OR REPLACEMENT OF MINOR DRAINAGE STRUCTURES WITHIN THE DISTRICT	Maintenance Section	No	Small Value Procurement	-	4-5-24	-	-	4-8-24	-	-	4-11-24	4-11-24	-	-	-	AMWP 2024	498,956.35	498,956.35	0.00	493,330.00	493,330.00	0.00	The Resident Auditor's	-	-	4-8-24	-	-		
	24GBD13 - FURNISHING OF AGGREGATE SUB-BASE COURSE (1,170 CU.M.) FOR RESURFACING OF UNPAVED SHOULDER AT CAGAYAN VALLEY ROAD (S04161L2) K0501 + 500 - K0503 - 000 BOTH SIDES.	Maintenance Section	No	Small Value Procurement	-	4-5-24	-	-	4-8-24	-	-	4-11-24	4-11-24	-	-	-	AMWP 2024	982,161.18	982,161.18	0.00	480,097.00	480,097.00	0.00	The Resident Auditor's	-	-	4-8-24	-	-		
	24GBD14 - FURNISHING OF MATERIALS FOR USE IN THE REPLACEMENT OF CONCRETE PAVEMENT ALONG PENABLANCA CALLAO CAVE ROAD K0475+(-472) - K0475+(-467.5) LL, K0475+(-442 - K0475+(-433) RL, K0477+850 - K0477+858 RL, K0478+360 - K0478+378 BL, K0484+520 - K0484+538 LL, K0484+690 - K0484+699 RL, K0485+326 - K0485+335 BL, K0485+335 - K0485+353 LL, K0485+353 - K0485+362 BL, K0485+362 - K0485 +380 RL, PENABLANCA, CAGAYAN	Maintenance Section	No	Small Value Procurement	-	4-5-24	-	-	4-8-24	-	-	4-11-24	4-11-24	-	-	-	AMWP 2024	992,791.80	992,791.00	0.00	990,779.40	990,779.40	0.00	The Resident Auditor's	-	-	4-8-24	-	-		
	24GBD15 - FURNISHING OF PLANT MIX HOT AND COLD FOR THE REPAIR OF THE DELAMINATED ASPHALT OVERLAY ALONG NATIONAL ROADS AND BRIDGES WITHIN THE DISTRICT AS PER D.O 189 SERIES OF 2022	Maintenance Section	No	Small Value Procurement	-	4-5-24	-	-	4-8-24	-	-	4-11-24	4-11-24	-	-	-	AMWP 2024	990,990.00	0.00	990,990.00	982,100.00	982,100.00	0.00	The Resident Auditor's	-	-	4-8-24	-	-		
	24GBD16 - FURNISHING OF MATERIALS TO BE USE IN THE INSTALLATION OF NEW ROAD SIGNS AND ROAD SAFETY DEVICES FOR MAINTENANCE ACTIVITIES WITHIN THE DISTRICT	Maintenance Section	No	Small Value Procurement	-	4-5-24	-	-	4-8-24	-	-	4-11-24	4-11-24	-	-	-	AMWP 2024	995,079.94	0.00	995,079.94	990,300.00	990,300.00	0.00	The Resident Auditor's	-	-	4-8-24	-	-		
	24GBD17 - FURNISHING OF AGGREGATES (1,444.00) CU.M. FOR USE IN THE RESURFACING OF UNPAVED SHOULDER AT PENABLANCA CALLAO CAVE ROAD (S05071L2) K0477 + 700 - K0479+000 BOTH SIDE, K0482 + 100 - K0482 + 500 RIGHT SIDE, K0482 + 600 + K0482 + 800 RIGHT SIDE, K0484 +350 - K0485 +000 RIGHT SIDE, PENABLANCA, CAGAYAN	Maintenance Section	No	Small Value Procurement	-	4-5-24	-	-	4-8-24	-	-	4-11-24	4-11-24	-	-	-	AMWP 2024	995,687.71	0.00	995,687.71	992,750.00	992,750.00	0.00	The Resident Auditor's	-	-	4-8-24	-	-		

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution or Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Acceptance
	24GBD18 - FURNISHING OF BLOWN ASPHALT TO BE USE IN SEALING PAVEMENT CRACKS ALONG NATIONAL ROADS AND BRIDGES WITHIN THE DISTRICT AS PER D.O 189 SERIES OF 2022	Maintenance Section	No	Small Value Procurement	-	4-5-24	-	-	4-8-24	-	-	4-11-24	4-11-24	-	-	AMWP 2024	999,159.50	0.00	999,159.50	987,480.00	987,480.00	0.00	The Resident Auditor's	-	-	4-8-24	-	-			
	24GBD19 - FURNISHING OF MATERIALS FOR USE IN THE REPLACEMENT OF CONCRETE PAVEMENT ALONG TUGUEGARAO DIVERSION ROAD 2, K0482+160 - K0482+200 BL, TUGUEGARAO CITY, CAGAYAN	Maintenance Section	No	Small Value Procurement	-	4-5-24	-	-	4-8-24	-	-	4-11-24	4-11-24	-	-	AMWP 2024	499,999.50	0.00	499,999.50	498,796.00	498,796.68	0.00	The Resident Auditor's	-	-	4-8-24	-	-			
	24GBD20 (RE-AD) - PURCHASE OF SPARE PARTS AND SERVICES FOR THE PREVENTIVE MAINTENANCE OF SERVICE VEHICLES H1-6909, H1-5059, H1-5624, H1-5399, H1-4315, H1-8396, H1-8397 AND H1-8399 ASSIGNED IN THE MAINTENANCE SECTION	Maintenance Section	No	Small Value Procurement	-	5-22-24	-	-	5-26-24	-	-	5-29-24	5-29-24	-	-	EAO 2024	60,333.50	0.00	60,333.50	45,820.00	45,820.00	0.00	The Resident Auditor's	-	-	5-26-24	-	-			
	24GBD21 - PURCHASE AND DELIVERY OF MOTORPOOL EQUIPMENT FOR USE IN THE REPAIR AND MAINTENANCE OF VARIOUS SERVICE VEHICLES AND HEAVY EQUIPMENT ASSIGNED IN THE DPWH-GAGAYAN THIRD DISTRICT ENGINEERING OFFICE	DPWH-CTDEO	No	Public Bidding	4-18-24	4-19-24 to 5-9-24	4-19-24	5-9-24	5-9-24	5-10-24	5-11-24	6-24-24	6-24-24	6-24-24	6-25-24	EAO 2024	1,459,972.48	0.00	1,459,972.48	1,455,000.00	0.00	1,455,000.00	The Resident Auditor's	4-19-24	5-9-24	5-9-24	5-10-24	5-11-24			
	24GBD22 - PURCHASE OF TIRES FOR USE IN THE REPLACEMENT OF WORN-OUT TIRES OF SERVICE VEHICLES H1-9206, H1-8956, H1-8859, H1-5059 AND H1-5624 ASSIGNED IN THE ASSISTANT DISTRICT ENGINEER'S OFFICE, ADMINISTRATIVE SECTION, PLANNING AND DESIGN SECTION, QUALITY ASSURANCE SECTION AND MAINTENANCE SECTION	DPWH-CTDEO	No	Small Value Procurement	-	5-22-24 to 5-25-24	-	-	5-25-24	-	-	5-29-24	5-3-24	-	-	EAO 2024	345,100.00	0.00	345,100.00	315,000.00	0.00	315,000.00	The Resident Auditor's	-	-	5-25-24	-	-			
	24GBD23 - PURCHASE OF INKS AND TONERS WHICH ARE NOT AVAILABLE IN THE PROCUREMENT SERVICE DBM FOR USE IN THE OPERATION OF DPWH - CTDEO	DPWH-CTDEO	No	Public Bidding	5-15-24	5-16-24 to 06-05-24	5-24-24	06-05-24	06-05-24	6-6-24	6-7-24	6-13-24	6-13-24	6-19-24	6-20-24	EAO 2024	2,709,677.40	0.00	2,709,677.40	2,703,910.00	0.00	2,703,910.00	The Resident Auditor's	5-24-24	06-05-24	06-05-24	6-6-24	6-7-24			
	24GBD24- PURCHASE OF OFFICE SUPPLIES WHICH ARE NOT AVAILABLE IN THE PROUREMENT SERVICE DBM FOR USE IN THE OPERATION OF DPWH-CTDEO	DPWH-CTDEO	No	Small Value Procurement	-	5-20-24 to 5-24-24	-	-	5-24-24	-	-	5-30-24	5-30-24	-	-	EAO 2024	495,320.00	0.00	495,320.00	488,140.00	0.00	488,140.00	The Resident Auditor's	-	-	5-24-24	-	-			
	24GBD25- PURCHASE OF ADDITIONAL ROUGH INS FOR THE STRUCTURED CABLING OF THE 2ND FLOOR LEFT, RIGHT WING AND THIRD FLOOR OF THE DPWH-CAGAYAN THIRD DISTRICT ENGINEERING OFFICE NEW BUILDING AT CARIG, TUGUEGARAO CITY, CAGAYAN	DPWH-CTDEO	No	Small Value Procurement	-	6-5-24 to 6-7-24	-	-	6-7-24	-	-	6-10-24	6-10-24	-	-	EAO 2024	543,768.03	0.00	543,768.03	538,330.35	0.00	538,330.35	The Resident Auditor's	-	-	6-7-24	-	-			
	24GBD26- PURCHASE AND DELIVERY OF TIRES FOR USE IN THE REPLACEMENT OF DEFECTIVE/WORN-OUT TIRES OF SERVICE VEHICLE NCY-3650 (H1-7949) ASSIGNED AT DPWH UNIFIED MANAGEMENT OFFICE (UPMO) FIELD OFFICE, LINGU, SOLANA, CAGAYAN	DPWH-CTDEO	No	Small Value Procurement	-	6-28-24 to 7-3-24	-	-	7-3-24	-	-	7-5-24	8-24	-	-	EAO 2024	61,000.00	0.00	61,000.00	61,000.00	0.00	61,000.00	The Resident Auditor's	-	-	7-3-24	-	-			

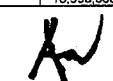
ON-GOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution or Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion/ Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Acceptance
	24GBD32 - FURNISHING OF REFLECTORIZED THERMOPLASTIC POWDER (WHITE AND YELLOW), GLASS BEADS, AND THERMOPLASTIC PRIMER TO BE USED IN PAINTING/REPAINTING OF PAVEMENT MARKINGS ALONG NATIONAL ROADS AND BRIDGES AS PER D.O 47, SERIES OF 2024	Maintenance Section	No	Public Bidding	06-24-24	06-25-24 to 07-15-24	07-02-24	07-15-24	07-15-24							AMWP 2024	2,999,950.80	2,999,950.80	0.00				The Resident Auditor's	07-02-24	07-15-24	07-15-24	-	-			
	24GBD33 - FURNISHING OF REFLECTORIZED THERMOPLASTIC PAINT (WHITE, INTERNATIONAL ORANGE & YELLOW), PAINT THINNER, PAINT ROLLER & PAINT BRUSH TO BE USED IN PAINTING/REPAINTING OF ROADSIDE STRUCTURES (E.G TRAFFIC SIGNS, GUARDRAILS, PARAPET) & BRIDGE RAILINGS ALONG NATIONAL ROADS AND BRIDGES AS PER D.O 47, SERIES OF 2024	Maintenance Section	No	Public Bidding	06-24-24	06-25-24 to 07-15-24	07-02-24	07-15-24	07-15-24							AMWP 2024	2,999,951.96	2,999,951.96	0.00				The Resident Auditor's	07-02-24	07-15-24	07-15-24	-	-			
	24GBD34 - FURNISHING OF HOT ASPHALT PENETRATION GRADE 60-70 & ASPHALT EMULSIFIED CATIONIC SS1 TO BE USED IN PATCHING AND SEALING PAVEMENT CRACKS, POTHOLES, RAVELLING AND SCALING ALONG NATIONAL ROADS AND BRIDGES WITHIN THE DISTRICT AS PER D.O. 47, SERIES OF 2024	Maintenance Section	No	Public Bidding	06-24-24	06-25-24 to 07-15-24	07-02-24	07-15-24	07-15-24							AMWP 2024	4,998,955.50	4,998,955.50	0.00				The Resident Auditor's	07-02-24	07-15-24	07-15-24	-	-			
																	10,998,858.26	10,998,858.26	0.00	0.00	0.00	0.00									

Prepared By:


JAYLORD A. DE ARSIS
 Engineer III
 Procurement Unit

Checked By:


RAYNALDO T. ARUGAY
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 BAC Chairman

Submitted By:


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 District Engineer