

Code (PAF)	Procurement Project	PNO/E-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	Adm/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 (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
30020102746000	24B00019 Re-ad - Convergence and Special Support Program – Construction/ Improvement of Access Roads leading to Dedicated Tourism Destinations (Tourism Road Infrastructure Program – TRIP) Modderulug to Cadaanen Road Leading to Ecotourism Park, Solana, Cagayan – Package 2	Construction Section	No	Public Bidding	6/5/24	6/25/24	7/3/24	7/15/24	7/15/24	7/16/24	8/12/24	8/14/24	8/15/24	8/22/24	8/23/24	N/A	N/A	Government of the Philippines (current year's budget)	P 9,800,000.00	-	P 9,800,000.00	P 9,755,458.45	-	P9,755,458.45	Resident Auditor, NGO, PCA and NACAP	7/3/24	7/15/24	7/15/24	7/16/24	8/12/24	N/A	-
31020101453000	24B00055 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Pefiablanca-Callao Cave Rd - KD482+600 - KD482+692	Construction Section	No	Public Bidding	2/5/24	2/28/24	3/6/24	3/20/24	3/20/24	3/21/24	4/19/24	4/23/24	7/4/24	7/8/24	7/9/24	N/A	N/A	Government of the Philippines (current year's budget)	P 96,500,000.00	-	P 96,500,000.00	P 96,398,504.81	-	P96,398,504.81	Resident Auditor, NGO, PCA and NACAP	3/6/24	3/20/24	3/20/24	3/21/24	4/19/24	N/A	-
31020101454000	24B00056 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Pefiablanca - Callao Cave Rd - KD478+(-060) - KD478+(-160)	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	7/5/24	7/8/24	7/9/24	N/A	N/A	Government of the Philippines (current year's budget)	P 90,710,000.00	-	P 90,710,000.00	P 90,608,497.95	-	P90,608,497.95	Resident Auditor, NGO, PCA and NACAP	3/6/24	3/20/24	3/20/24	3/21/24	4/19/24	N/A	-
31020101455000	24B00057 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Pefiablanca - Callao Cave Rd - KD479+898 - KD480+024	Construction Section	No	Public Bidding	2/5/24	2/28/24	3/6/24	3/20/24	3/20/24	3/21/24	4/19/24	4/23/24	7/4/24	7/8/24	7/9/24	N/A	N/A	Government of the Philippines (current year's budget)	P 86,850,000.00	-	P 86,850,000.00	P 86,748,633.34	-	P86,748,633.34	Resident Auditor, NGO, PCA and NACAP	3/6/24	3/20/24	3/20/24	3/21/24	4/19/24	N/A	-

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					Pre-Proc Conference	Advs/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 Acceptance	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 applicable)	
310109101449000	24800058 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads – Peñablanca - Callao Cave Rd - KD478+(-160) - K478+(-260)	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	7/4/24	7/8/24	7/9/24	N/A	N/A	Government of the Philippines (current year's budget)	P 84,437,500.00	-	P 84,437,500.00	P 84,335,669.62	-	P84,335,669.62	Resident Auditor, NGO, PCA and NACAP	3/6/24	3/20/24	3/20/24	3/21/24	4/19/24	N/A	-
310109101450000	24800059 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads – Peñablanca - Callao Cave Rd - KD477+(-158) - KD477+(-258)	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	7/4/24	7/8/24	7/9/24	N/A	N/A	Government of the Philippines (current year's budget)	P 84,437,500.00	-	P 84,437,500.00	P 84,385,872.24	-	P84,385,872.24	Resident Auditor, NGO, PCA and NACAP	3/6/24	3/20/24	3/20/24	3/21/24	4/19/24	N/A	-
310109101450000	24800060 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads – Peñablanca - Callao Cave Rd - KD478+(-260) - K478+(-287), KD483+000 - KD483+(-068)	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	7/4/24	7/8/24	7/9/24	N/A	N/A	Government of the Philippines (current year's budget)	P 82,829,810.00	-	P 82,829,810.00	P 82,778,431.03	-	P82,778,431.03	Resident Auditor, NGO, PCA and NACAP	3/6/24	3/20/24	3/20/24	3/21/24	4/19/24	N/A	-
310109101452000	24800061 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads – Peñablanca - Callao Cave Rd - KD479+325.47 - KD479+401	Construction Section	No	Public Bidding	2/5/24	2/28/24	3/6/24	3/20/24	3/20/24	3/21/24	4/19/24	4/23/24	7/4/24	7/8/24	7/9/24	N/A	N/A	Government of the Philippines (current year's budget)	P 82,218,000.00	-	P 82,218,000.00	P 82,166,332.19	-	P82,166,332.19	Resident Auditor, NGO, PCA and NACAP	3/6/24	3/20/24	3/20/24	3/21/24	4/19/24	N/A	-
310109101449000	24800062 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads – Peñablanca - Callao Cave Rd - KD480+200 - KD480+300	Construction Section	No	Public Bidding	2/15/24	2/28/24	3/6/24	3/20/24	3/20/24	3/21/24	3/21/24	4/19/24	7/4/24	7/8/24	7/9/24	N/A	N/A	Government of the Philippines (current year's budget)	P 81,608,120.00	-	P 81,608,120.00	P 81,556,671.45	-	P81,556,671.45	Resident Auditor, NGO, PCA and NACAP	3/6/24	3/20/24	3/20/24	3/21/24	3/21/24	N/A	-

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30021610003000	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 Poblacion, Cagayan	Construction Section	No	Public Bidding	6/11/24	6/25/24	7/3/24	7/15/24	7/15/24	7/16/24	8/12/24	8/14/24	8/15/24	8/22/24	8/23/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 25,480,000.00	-	₱ 25,480,000.00	₱ 25,380,764.92	-	₱25,380,764.92	Resident Auditor, NGO, PCA and NACAP	7/3/24	7/15/24	7/15/24	7/16/24	8/12/24	N/A	-
30021611107000	24BD0069 Re-ad - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi Purpose Building, Brgy. Malaboc, Igauig, Cagayan	Construction Section	No	Public Bidding	6/5/24	6/25/24	7/3/24	7/15/24	7/15/24	7/16/24	8/12/24	8/14/24	8/15/24	8/22/24	8/23/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 4,950,000.00	-	₱ 4,950,000.00	₱ 4,929,878.20	-	₱4,929,878.20	Resident Auditor, NGO, PCA and NACAP	7/3/24	7/15/24	7/15/24	7/16/24	8/12/24	N/A	-
32010210184000	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, Ajelt, Igauig, Cagayan	Construction Section	No	Public Bidding	6/5/24	6/25/24	7/3/24	7/15/24	7/15/24	7/16/24	8/12/24	8/14/24	8/15/24	8/22/24	8/23/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 34,257,500.00	-	₱ 34,257,500.00	₱ 34,218,208.01	-	₱34,218,208.01	Resident Auditor, NGO, PCA and NACAP	7/3/24	7/15/24	7/15/24	7/16/24	8/12/24	N/A	-
30021010446000	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 Armulung Sports Complex, Cagayan	Construction Section	No	Public Bidding	6/21/24	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, PCA and NACAP	5/24/24	6/5/24	6/5/24	6/6/24	6/19/24	N/A	-
31010610110000	24BD0076 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction / Upgrading of Damaged Paved Roads - Tertiary Roads - Poblacion-Callao Cave Rd - KD483+550 - KD484+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	9/11/24	9/17/24	9/18/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 20,443,780.00	-	₱ 20,443,780.00	₱ 20,392,364.95	-	₱20,392,364.95	Resident Auditor, NGO, PCA and NACAP	3/14/24	3/27/24	3/27/24	4/1/24	4/24/24	N/A	-

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3002611481000	24BD0091 Read - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to Support Social Services - Construction of Multi Purpose Building, Brgy. Campo, Igulig, Cagayan	Construction Section	No	Public Bidding	6/3/24	6/5/24	6/11/24	6/25/24	6/25/24	6/26/24	7/24/24	7/26/24	7/29/24	8/5/24	8/6/24	N/A	N/A	Government of the Philippines (current year's budget)	P 4,950,000.00	-	P 4,950,000.00	P 4,928,835.19	-	P4,928,835.19	Resident Auditor, NGO, PCA and NACAP	6/11/24	6/25/24	6/25/24	6/26/24	7/24/24	N/A	-
3002154400000	24BD0102 Read - 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. Maguipig, 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	6/20/24	6/24/24	8/19/24	8/27/24	8/28/24	N/A	N/A	Government of the Philippines (current year's budget)	P 19,600,000.00	-	P 19,600,000.00	P 19,551,071.00	-	P19,551,071.00	Resident Auditor, NGO, PCA and NACAP	5/24/24	6/5/24	6/5/24	6/6/24	6/20/24	N/A	-
3002630001000	24BD0107 Read - Construction of 2-Storey 6-Classroom School Building (Phase I) in Bacuit Elementary School, Barangay Bacuit, 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	7/4/24	7/8/24	7/9/24	7/11/24	7/12/24	N/A	N/A	Government of the Philippines (current year's budget)	P 9,950,000.00	-	P 9,950,000.00	P 9,909,999.34	-	P9,909,999.34	Resident Auditor, NGO, PCA and NACAP	6/11/24	6/25/24	6/25/24	6/26/24	7/4/24	N/A	-
3002611470000	24BD0112 Read - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to Support Social Services - Construction of Multi Purpose Building at Barangay Ganguean, Amulung, Cagayan	Construction Section	No	Public Bidding	8/15/24	8/9/24	8/15/24	8/29/24	8/29/24	8/30/24	9/24/24	9/26/24	9/27/24	10/7/24	10/8/24	N/A	N/A	Government of the Philippines (current year's budget)	P 4,950,000.00	-	P 4,950,000.00	P 4,929,878.33	-	P4,929,878.33	Resident Auditor, NGO, PCA and NACAP	8/15/24	8/29/24	8/29/24	8/30/24	9/24/24	N/A	-
30010261320000	24BD0124 Read - 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	7/3/24	7/15/24	7/15/24	7/16/24	8/22/24	8/28/24	9/2/24	9/5/24	9/6/24	N/A	N/A	Government of the Philippines (current year's budget)	P 9,800,000.00	-	P 9,800,000.00	P 9,780,276.91	-	P9,780,276.91	Resident Auditor, NGO, PCA and NACAP	7/3/24	7/15/24	7/15/24	7/16/24	8/22/24	N/A	-
3002154460000	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	6/19/24	6/21/24	7/30/24	8/8/24	8/9/24	N/A	N/A	Government of the Philippines (current year's budget)	P 14,700,000.00	-	P 14,700,000.00	P 14,648,692.15	-	P14,648,692.15	Resident Auditor, NGO, PCA and NACAP	5/14/24	5/27/24	5/27/24	5/28/24	6/19/24	N/A	-

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300210479500	24800144 Read - 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. Casingangan Sur, Amulung, Cagayan	Construction Section	No	Public Bidding	5/12/24	8/15/24	8/22/24	9/4/24	9/4/24	9/5/24	9/10/24	9/12/24	9/13/24	9/23/24	9/24/24	N/A	N/A	Government of the Philippines (current year's budget)	P 9,800,000.00	-	P 9,800,000.00	P 9,699,754.91	-	P9,699,754.91	Resident Auditor, NGO, PCA and NACAP	8/22/24	9/4/24	9/4/24	9/5/24	9/10/24	N/A	-
300231151300	24800146 Read - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to Support Social Services - Construction of Multi Purpose Building, Brgy. Dumpao, Itugui, Cagayan	Construction Section	No	Public Bidding	5/21/24	6/5/24	6/11/24	6/25/24	6/25/24	6/17/24	7/30/24	8/1/24	8/2/24	8/8/24	8/9/24	N/A	N/A	Government of the Philippines (current year's budget)	P 4,950,000.00	-	P 4,950,000.00	P 4,930,065.20	-	P4,930,065.20	Resident Auditor, NGO, PCA and NACAP	6/11/24	6/25/24	6/25/24	6/17/24	7/30/24	N/A	-
310205114800	24800155 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads - Sampaguita-Warai-La Suerte-Cabreraon-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	8/15/24	8/22/24	8/23/24	N/A	N/A	Government of the Philippines (current year's budget)	P 96,500,000.00	-	P 96,500,000.00	P 96,378,143.02	-	P96,378,143.02	Resident Auditor, NGO, PCA and NACAP	5/24/24	6/5/24	6/5/24	6/6/24	6/19/24	N/A	-
310205118900	24800156 Read - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads - Sampaguita-Warai-La Suerte-Cabreraon-Afusing Rd Phase III	Construction Section	No	Public Bidding	5/2/24	6/25/24	7/3/24	7/15/24	7/15/24	7/16/24	8/13/24	8/15/24	8/19/24	8/27/27	8/28/24	N/A	N/A	Government of the Philippines (current year's budget)	P 96,500,000.00	-	P 96,500,000.00	P 96,378,364.26	-	P96,378,364.26	Resident Auditor, NGO, PCA and NACAP	7/3/24	7/15/24	7/15/24	7/16/24	8/13/24	N/A	-
300201000300	24800157 Read - Rehabilitation of Flood Control Mitigation Facilities within Major River Basins and Principal Rivers - Cagayan River Flood Management Projects, Brgy. Nataplan, Solana, Cagayan Sta. 0+000 - Sta. 0+060	Construction Section	No	Public Bidding	7/17/24	8/15/24	8/22/24	9/4/24	9/4/24	9/5/24	9/10/24	9/12/24	9/13/24	9/23/24	9/24/24	N/A	N/A	Government of the Philippines (current year's budget)	P 31,542,955.00	-	P 31,542,955.00	P 31,513,415.10	-	P31,513,415.10	Resident Auditor, NGO, PCA and NACAP	8/22/24	9/4/24	9/4/24	9/5/24	9/10/24	N/A	-
31023121016000	24800158 - Concreting of Sitio San Juan FHR, Brgy. 01 - Brgy. 04, Enlile, Cagayan	Construction Section	No	Public Bidding	4/26/24	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	-	P14,857,684.02	Resident Auditor, NGO, PCA and NACAP	5/24/24	6/5/24	6/5/24	6/6/24	6/20/24	N/A	-

Code (PA #)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of ID	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	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 (if applicable)		
30022100124000	24800159 - 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)	P 14,850,000.00	-	P 14,850,000.00	P 14,748,811.83	-	P14,748,811.83	Resident Auditor, NGO, PCA and NACAP	5/24/24	6/5/24	6/5/24	6/6/24	6/19/24	N/A	-
30023100046000	24800160 - Sustainable Infrastructure Projects Alleviating Gaps (SIAPAG) - 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	5/2/24	5/16/24	5/24/24	6/5/24	6/5/24	6/26/24	7/4/24	7/8/24	7/9/24	7/11/24	7/12/24	N/A	N/A	Government of the Philippines (current year's budget)	P 10,690,820.00	-	P 10,690,820.00	P 10,589,529.44	-	P10,589,529.44	Resident Auditor, NGO, PCA and NACAP	5/24/24	6/5/24	6/5/24	6/26/24	7/4/24	N/A	-
30027100125000	24800162 - Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities Structural and Resilience Program - Completion of Multi-Purpose Building at CSU Cargu, 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)	P 4,950,000.00	-	P 4,950,000.00	P 4,899,164.02	-	P4,899,164.02	Resident Auditor, NGO, PCA and NACAP	5/24/24	6/5/24	6/5/24	6/6/24	6/19/24	N/A	-
30028111307000	24800163 - 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)	P 4,950,000.00	-	P 4,950,000.00	P 4,898,406.62	-	P4,898,406.62	Resident Auditor, NGO, PCA and NACAP	5/24/24	6/5/24	6/5/24	6/6/24	6/19/24	N/A	-
30028111461000	24800164 - Basic Infrastructure Program - Multi-Purpose Buildings/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)	P 2,970,000.00	-	P 2,970,000.00	P 2,958,443.51	-	P2,958,443.51	Resident Auditor, NGO, PCA and NACAP	5/24/24	6/5/24	6/5/24	6/6/24	6/19/24	N/A	-
30028111511000	24800165 - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to Support Social Services - Completion of Multi-Purpose Building, Brgy. Balaulin, Amulung, Cagayan	Construction Section	No	Public Bidding	5/8/24	5/16/24	5/24/24	6/5/24	6/5/24	7/6/24	7/11/24	7/15/24	7/16/24	7/17/24	7/18/24	N/A	N/A	Government of the Philippines (current year's budget)	P 2,970,000.00	-	P 2,970,000.00	P 2,965,601.79	-	P2,965,601.79	Resident Auditor, NGO, PCA and NACAP	5/24/24	6/5/24	6/5/24	7/6/24	7/11/24	N/A	-

Cod e (PA P)	Procurement Project	PMO/E nd- User	Is this an Early Procurem ent Activity?	Mode of Procurem ent	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	Advs/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 & 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)			
300261159000	248D0166 - 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	5/8/24	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	₱ 2,871,095.08	-	₱2,871,095.08	Resident Auditor, NGO, PCA and NACAP	5/24/24	6/5/24	6/5/24	6/6/24	6/19/24	N/A	-	
300261143000	248D0167 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to Support Social Services - Completion of Multi-Purpose Building at Barangay Masikal, Amulung, Cagayan	Construction Section	No	Public Bidding	5/8/24	5/16/24	5/24/24	6/5/24	6/5/24	7/7/24	7/21/24	7/22/24	7/23/24	7/24/24	7/25/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 2,475,000.00	-	₱ 2,475,000.00	₱ 2,450,718.08	-	₱2,450,718.08	Resident Auditor, NGO, PCA and NACAP	5/24/24	6/5/24	6/5/24	7/7/24	7/21/24	N/A	-	
300261000000	248D0168 Re-ad - Rehabilitation of Flood Control Mitigation Facilities within Major River Basins and Principal Rivers - Cagayan River Flood Management Projects, Brgy. Pota, Enrile, Cagayan (Downstream) Sta. 0+230 - Sta. 0+430	Construction Section	No	Public Bidding	6/3/24	8/15/24	8/22/24	9/4/24	9/4/24	9/5/24	9/10/24	9/12/24	9/13/24	9/23/24	9/24/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 136,549,430.00	-	₱ 136,549,430.00	₱ 136,348,166.70	-	₱136,348,166.70	Resident Auditor, NGO, PCA and NACAP	8/22/24	9/4/24	9/4/24	9/5/24	9/10/24	N/A	-	
3102610177000	248D0169 - 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	7/4/24	7/8/24	7/9/24	7/11/24	7/12/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 39,200,000.00	-	₱ 39,200,000.00	₱ 39,078,264.46	-	₱39,078,264.46	Resident Auditor, NGO, PCA and NACAP	6/11/24	6/25/24	6/25/24	6/26/24	7/4/24	N/A	-	
3102610204000	248D0170 - 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	6/27/24	8/12/24	8/14/24	8/15/24	8/22/24	8/23/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 34,300,000.00	-	₱ 34,300,000.00	₱ 34,131,653.05	-	₱34,131,653.05	Resident Auditor, NGO, PCA and NACAP	6/11/24	6/25/24	6/25/24	6/27/24	8/12/24	N/A	-	
300211049000	248D0171 - 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 - Nablabalan- 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	7/5/24	7/9/24	8/21/24	8/27/24	8/28/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 21,763,840.00	-	₱ 21,763,840.00	₱ 21,662,181.11	-	₱21,662,181.11	Resident Auditor, NGO, PCA and NACAP	6/11/24	6/25/24	6/25/24	6/26/24	7/5/24	N/A	-	

Code (PA/P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source 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/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 applicable)		
3002311150000	248D0172 - 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	7/4/24	7/8/24	7/9/24	7/11/24	7/12/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 19,800,000.00	-	₱ 19,800,000.00	₱ 19,779,597.03	-	₱19,779,597.03	Resident Auditor, NGO, PCA and NACAP	6/11/24	6/25/24	6/25/24	6/26/24	7/4/24	N/A	-
3002310460000	249D0173 - Sustainable Infrastructure Projects (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	7/24/24	7/26/24	7/29/24	8/5/24	8/6/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 19,600,000.00	-	₱ 19,600,000.00	₱ 19,499,956.31	-	₱19,499,956.31	Resident Auditor, NGO, PCA and NACAP	6/11/24	6/25/24	6/25/24	6/26/24	7/24/24	N/A	-
3102100796000	248D0174 Re-ad - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Tertiary Roads - CVR Regional Govt Center Rd Network - (S00707L2) Chainage 000 - Chainage 297	Construction Section	No	Public Bidding	7/17/24	8/15/24	8/22/24	9/4/24	9/4/24	9/5/24	9/10/24	9/12/24	9/17/24	9/24/24	9/25/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 18,971,820.00	-	₱ 18,971,820.00	₱ 18,950,007.04	-	₱18,950,007.04	Resident Auditor, NGO, PCA and NACAP	8/22/24	9/4/24	9/4/24	9/5/24	9/10/24	N/A	-
32010206894000	248D0175 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, Minanga Sur, Igulig, Cagayan	Construction Section	No	Public Bidding	4/12/24	8/15/24	8/22/24	9/4/24	9/4/24	9/5/24	9/10/24	9/12/24	9/13/24	9/23/24	9/24/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 14,700,000.00	-	₱ 14,700,000.00	₱ 14,598,442.95	-	₱14,598,442.95	Resident Auditor, NGO, PCA and NACAP	8/22/24	9/4/24	9/4/24	9/5/24	9/10/24	N/A	-
31020310164000	248D0176 - Concrete of Brgy. San Antonio FHR, 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	7/4/24	7/8/24	7/9/24	7/11/24	7/12/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 14,925,000.00	-	₱ 14,925,000.00	₱ 14,855,281.58	-	₱14,855,281.58	Resident Auditor, NGO, PCA and NACAP	6/11/24	6/25/24	6/25/24	6/26/24	7/4/24	N/A	-
30023105294000	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 One 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	7/4/24	7/8/24	7/9/24	7/11/24	7/12/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 9,900,000.00	-	₱ 9,900,000.00	₱ 9,798,879.82	-	₱9,798,879.82	Resident Auditor, NGO, PCA and NACAP	6/11/24	6/25/24	6/25/24	6/26/24	7/4/24	N/A	-

Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ade/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 applicable)		
300201129000	24BD0178 - Local Program - Buildings and Other Structures - Multi-Purpose / 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	7/4/24	7/8/24	7/9/24	7/11/24	7/12/24	N/A	N/A	Government of the Philippines (current year's budget)	P 4,900,000.00	-	P 4,900,000.00	P 4,798,945.00	-	P 4,798,945.00	Resident Auditor, NGO, PCA and NACAP	6/11/24	6/25/24	6/25/24	6/26/24	7/4/24	N/A	-	
300201130000	24BD0179 - Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Brgy. Nabobotuan, 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	7/4/24	7/8/24	7/9/24	7/11/24	7/12/24	N/A	N/A	Government of the Philippines (current year's budget)	P 4,950,000.00	-	P 4,950,000.00	P 4,898,328.62	-	P 4,898,328.62	Resident Auditor, NGO, PCA and NACAP	6/11/24	6/25/24	6/25/24	6/26/24	7/4/24	N/A	-	
300201146200	24BD0180 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Completion of Multi-Purpose Building, Brgy. Nangalasan, 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	7/4/24	7/8/24	7/9/24	7/11/24	7/12/24	N/A	N/A	Government of the Philippines (current year's budget)	P 2,970,000.00	-	P 2,970,000.00	P 2,868,918.33	-	P 2,868,918.33	Resident Auditor, NGO, PCA and NACAP	6/11/24	6/25/24	6/25/24	6/26/24	7/4/24	N/A	-	
300201144000	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	7/24/24	7/26/24	7/29/24	8/5/24	8/6/24	N/A	N/A	Government of the Philippines (current year's budget)	P 1,980,000.00	-	P 1,980,000.00	P 1,928,823.13	-	P 1,928,823.13	Resident Auditor, NGO, PCA and NACAP	6/11/24	6/25/24	6/25/24	6/26/24	7/24/24	N/A	-	
300201146600	24BD0182 - Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Magalang 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	7/4/24	7/8/24	7/9/24	7/11/24	7/12/24	N/A	N/A	Government of the Philippines (current year's budget)	P 1,980,000.00	-	P 1,980,000.00	P 1,969,643.00	-	P 1,969,643.00	Resident Auditor, NGO, PCA and NACAP	6/11/24	6/25/24	6/25/24	6/26/24	7/4/24	N/A	-	
300201149000	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	7/26/24	7/30/24	8/1/24	8/5/24	8/14/24	8/15/24	N/A	N/A	Government of the Philippines (current year's budget)	P 1,980,000.00	-	P 1,980,000.00	P 1,928,833.69	-	P 1,928,833.69	Resident Auditor, NGO, PCA and NACAP	6/11/24	6/25/24	6/25/24	7/26/24	7/30/24	N/A	-	

Code (PA P)	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	Advs/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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
3002611463000	24B00184 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Completion of Multi-Purpose Building, Brgy. Radondo, 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	7/4/24	7/8/24	7/9/24	7/11/24	7/12/24	N/A	N/A	Government of the Philippines (current year's budget)	P 2,475,000.00	-	P 2,475,000.00	P 2,460,306.61	-	P2,460,306.61	Resident Auditor, NGO, PCA and NACAP	6/11/24	6/25/24	6/25/24	6/26/24	7/4/24	N/A	-
3002510476000	24B00185 - 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. Pangalasan, 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	7/24/24	7/26/24	7/29/24	8/5/24	8/6/24	N/A	N/A	Government of the Philippines (current year's budget)	P 14,700,000.00	-	P 14,700,000.00	P 14,598,599.57	-	P14,598,599.57	Resident Auditor, NGO, PCA and NACAP	6/11/24	6/25/24	6/25/24	6/26/24	7/24/24	N/A	-
3002610003000	24B00186 Re-ad - Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Cagayan River Flood Management Projects, Brgy. Anquing, Amulung, Cagayan (Downstream) Sta. 0+320 - Sta. 0+520	Construction Section	No	Public Bidding	6/3/24	8/15/24	8/22/24	9/4/24	9/4/24	9/5/24	9/10/24	9/12/24	9/13/24	9/23/24	9/24/24	N/A	N/A	Government of the Philippines (current year's budget)	P 136,549,430.00	-	P 136,549,430.00	P 136,400,321.86	-	P136,400,321.86	Resident Auditor, NGO, PCA and NACAP	8/22/24	9/4/24	9/4/24	9/5/24	9/10/24	N/A	-
3102610076000	24B00187 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Pehablanca-Callao Cave Rd - KD475 + (-582) - KD476 + 220 (B/S), KD476 + 220 - KD476 300 (R/S)	Construction Section	No	Public Bidding	5/21/24	6/25/24	7/3/24	7/15/24	7/15/24	7/16/24	8/12/24	8/14/24	8/15/24	8/22/24	8/23/24	N/A	N/A	Government of the Philippines (current year's budget)	P 42,535,270.00	-	P 42,535,270.00	P 42,413,952.39	-	P42,413,952.39	Resident Auditor, NGO, PCA and NACAP	7/3/24	7/15/24	7/15/24	7/16/24	8/12/24	N/A	-
3102610136000	24B00188 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Primary Roads - Kalinga-Cagayan Rd (Calanan-Enrile Section) - KD441 + 000 - KD441 + 553, KD441 + 618 - KD441 + 772	Construction Section	No	Public Bidding	6/3/24	6/25/24	7/3/24	7/15/24	7/15/24	6/17/24	7/30/24	8/1/24	8/2/24	8/8/24	8/9/24	N/A	N/A	Government of the Philippines (current year's budget)	P 28,407,260.00	-	P 28,407,260.00	P 28,306,634.08	-	P28,306,634.08	Resident Auditor, NGO, PCA and NACAP	7/3/24	7/15/24	7/15/24	6/17/24	7/30/24	N/A	-
3002510466000	24B00189 - 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 Nattalag Bridges & Approaches, Brgy. Mangga, Pehablanca, Cagayan, Phase II	Construction Section	No	Public Bidding	6/5/24	6/25/24	7/3/24	7/15/24	7/15/24	6/17/24	7/30/24	8/1/24	8/2/24	8/8/24	8/9/24	N/A	N/A	Government of the Philippines (current year's budget)	P 19,600,000.00	-	P 19,600,000.00	P 19,498,707.02	-	P19,498,707.02	Resident Auditor, NGO, PCA and NACAP	7/3/24	7/15/24	7/15/24	6/17/24	7/30/24	N/A	-

Code (PA P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/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)		
310001020000	248D0190 - Concreting of Brgy. Ubong, Solana to Brgy. San Antonio, Enrile FHR, Brgy. Ubong, Solana and Brgy. San Antonio Enrile Cagayan	Construction Section	No	Public Bidding	6/3/24	6/25/24	7/3/24	7/15/24	7/15/24	6/17/24	7/30/24	8/1/24	8/2/24	8/8/24	8/9/24	N/A	N/A	Government of the Philippines (current year's budget)	P 14,925,000.00	-	P 14,925,000.00	P 14,823,453.00	-	P14,823,453.00	Resident Auditor, NGO, PCA and NACAP	7/3/24	7/15/24	7/15/24	6/17/24	7/30/24	N/A	-
300021052000	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 Maracur, Enrile, Cagayan	Construction Section	No	Public Bidding	6/18/24	6/25/24	7/3/24	7/15/24	7/15/24	6/17/24	7/30/24	8/1/24	8/2/24	8/8/24	8/9/24	N/A	N/A	Government of the Philippines (current year's budget)	P 14,850,000.00	-	P 14,850,000.00	P 14,820,346.04	-	P14,820,346.04	Resident Auditor, NGO, PCA and NACAP	7/3/24	7/15/24	7/15/24	6/17/24	7/30/24	N/A	-
3000010157000	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 - Magalalag - 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	7/3/24	7/15/24	7/15/24	7/16/24	8/28/24	8/30/24	9/2/24	9/11/24	9/12/24	N/A	N/A	Government of the Philippines (current year's budget)	P 13,441,680.00	-	P 13,441,680.00	P 13,380,282.97	-	P13,380,282.97	Resident Auditor, NGO, PCA and NACAP	7/3/24	7/15/24	7/15/24	7/16/24	8/28/24	N/A	-
3001110001000	248D0193 - Construction of School Building, Cagayaman National High School, Tuguegarao City, Cagayan	Construction Section	No	Public Bidding	6/5/24	6/25/24	7/3/24	7/15/24	7/15/24	7/16/24	8/28/24	8/30/24	9/2/24	9/5/24	9/6/24	N/A	N/A	Government of the Philippines (current year's budget)	P 13,328,420.74	-	P 13,328,420.74	P 13,279,283.38	-	P13,279,283.38	Resident Auditor, NGO, PCA and NACAP	7/3/24	7/15/24	7/15/24	7/16/24	8/28/24	N/A	-
3002110405000	248D0194 - 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 Multi-Purpose Building, Barangay Nangulattan, Pefelblanca, Cagayan- Package 2	Construction Section	No	Public Bidding	6/5/24	6/25/24	7/3/24	7/15/24	7/15/24	7/16/24	8/12/24	8/14/24	8/15/24	8/22/24	8/23/24	N/A	N/A	Government of the Philippines (current year's budget)	P 9,800,000.00	-	P 9,800,000.00	P 9,750,086.50	-	P9,750,086.50	Resident Auditor, NGO, PCA and NACAP	7/3/24	7/15/24	7/15/24	7/16/24	8/12/24	N/A	-

Card # (PA P)	Procurement Project	PNO/E Ind-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/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 & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)			
3002311441000	248D0195 - 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	7/3/24	7/15/24	7/15/24	6/17/24	7/30/24	8/1/24	8/2/24	8/8/24	8/9/24	N/A	N/A	Government of the Philippines (current year's budget)	P 9,900,000.00	-	P 9,900,000.00	P 9,799,136.25	-	P 9,799,136.25	Resident Auditor, NGO, PCA and NACAP	7/3/24	7/15/24	7/15/24	6/17/24	7/30/24	N/A	-	
3002311523000	248D0196 - 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, Tugao, Cagayan	Construction Section	No	Public Bidding	6/3/24	6/25/24	7/3/24	7/15/24	7/15/24	7/16/24	8/12/24	8/14/24	8/15/24	8/22/24	8/23/24	N/A	N/A	Government of the Philippines (current year's budget)	P 9,900,000.00	-	P 9,900,000.00	P 9,798,738.43	-	P 9,798,738.43	Resident Auditor, NGO, PCA and NACAP	7/3/24	7/15/24	7/15/24	7/16/24	8/12/24	N/A	-	
30023120002000	248D0197 - Construction of 2-Storey 6-Classroom School Building (Phase 1) In Enrie West Central School, Barangay San Jose, Enrie, Cagayan	Construction Section	No	Public Bidding	6/11/24	6/25/24	7/3/24	7/15/24	7/15/24	6/17/24	7/30/24	8/1/24	8/2/24	8/8/24	8/9/24	N/A	N/A	Government of the Philippines (current year's budget)	P 9,950,000.00	-	P 9,950,000.00	P 9,915,949.79	-	P 9,915,949.79	Resident Auditor, NGO, PCA and NACAP	7/3/24	7/15/24	7/15/24	6/17/24	7/30/24	N/A	-	
30023120003000	248D0198 - Construction of 2-Storey 6-Classroom School Building (Phase 1) In Lagum Integrated School, Barangay Nabababayan, Pinarbancan, Cagayan	Construction Section	No	Public Bidding	6/11/24	6/25/24	7/3/24	7/15/24	7/15/24	6/17/24	7/30/24	8/1/24	8/2/24	8/8/24	8/9/24	N/A	N/A	Government of the Philippines (current year's budget)	P 9,950,000.00	-	P 9,950,000.00	P 9,900,703.35	-	P 9,900,703.35	Resident Auditor, NGO, PCA and NACAP	7/3/24	7/15/24	7/15/24	6/17/24	7/30/24	N/A	-	
30023120004000	248D0199 - Construction of 2-Storey 6-Classroom School Building (Phase 1) In Sitio Demontis, Sampaguita Elementary School, Barangay Sampaguita, Solana, Cagayan	Construction Section	No	Public Bidding	3/14/24	6/25/24	7/3/24	7/15/24	7/15/24	6/17/24	7/30/24	8/1/24	8/2/24	8/8/24	8/9/24	N/A	N/A	Government of the Philippines (current year's budget)	P 9,950,000.00	-	P 9,950,000.00	P 9,900,086.11	-	P 9,900,086.11	Resident Auditor, NGO, PCA and NACAP	7/3/24	7/15/24	7/15/24	6/17/24	7/30/24	N/A	-	
300231510443000	248D0200 - 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. Haddanulug Sur, Enrie, Cagayan	Construction Section	No	Public Bidding	6/11/24	6/25/24	7/3/24	7/15/24	7/15/24	7/16/24	8/12/24	8/14/24	8/15/24	8/22/24	8/23/24	N/A	N/A	Government of the Philippines (current year's budget)	P 7,964,460.00	-	P 7,964,460.00	P 7,923,201.97	-	P 7,923,201.97	Resident Auditor, NGO, PCA and NACAP	7/3/24	7/15/24	7/15/24	7/16/24	8/12/24	N/A	-	

Cod e (PA P)	Procurement Project	PMO/En d- User	Is this an Early Procure ment Activity?	Mode of Procure ment	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explai ning changes from the APP)	
					Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing 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 Bid	Bid Evaluation	Post Qual	Delivery/ Completion & Acceptance (if applicable)		
3002010005000	24800201 - Convergence and Special Support Program - Construction/Rehabilitation of Rainwater Collectors System in Public Facilities	Constru ction Section	No	Public Bidding	6/3/24	6/25/24	7/3/24	7/15/24	7/15/24	6/17/24	7/30/24	8/1/24	8/2/24	8/8/24	8/9/24	N/A	N/A	Govern ment of the Philippi nes (curren t year's budget)	P 2,895,000.00	-	P 2,895,000.00	P 2,814,720.72	-	P2,814,720.72	Resident Auditor, NGO, PCA and NACAP	7/3/24	7/15/24	7/15/24	6/17/24	7/30/24	N/A	-
3002010006000	24800202 - 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	Constru ction Section	No	Public Bidding	6/18/24	6/25/24	7/3/24	7/15/24	7/15/24	6/17/24	7/30/24	8/1/24	8/2/24	8/8/24	8/9/24	N/A	N/A	Govern ment of the Philippi nes (curren t year's budget)	P 2,475,000.00	-	P 2,475,000.00	P 2,460,674.00	-	P2,460,674.00	Resident Auditor, NGO, PCA and NACAP	7/3/24	7/15/24	7/15/24	6/17/24	7/30/24	N/A	-
3002010007000	24800203 Re-ad - Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Major/ Strategic Public Buildings/ Facilities - Construction of Drainage, Solana, Cagayan	Constru ction Section	No	Public Bidding	6/18/24	8/15/24	8/22/24	9/4/24	9/4/24	9/5/24	9/10/24	9/12/24	9/13/24	9/23/24	9/24/24	N/A	N/A	Govern ment of the Philippi nes (curren t year's budget)	P 4,950,000.00	-	P 4,950,000.00	P 4,929,544.47	-	P4,929,544.47	Resident Auditor, NGO, PCA and NACAP	8/22/24	9/4/24	9/4/24	9/5/24	9/10/24	N/A	-
2002010008000	24800204 - Rehabilitation/Reconstruction of Damaged Paved National Roads - Peñablanca-Calaos Cave Road - RD475+(-582) - RD489+800 with Exception, Peñablanca, Cagayan - Cagayan Valley Road - RD476+000 - RD477+000 with Exception, Peñablanca, Cagayan, Tuguegarao Bypass Road RD478+000 - RD479+000 with Exception, Tuguegarao City, Cagayan	Mainten ance Section	No	Public Bidding	6/11/24	6/28/24	7/5/24	7/17/24	7/17/24	7/18/24	7/23/24	7/25/24	7/26/24	7/29/24	7/30/24	N/A	N/A	Govern ment of the Philippi nes (curren t year's budget)	P 8,629,597.47	-	P 8,629,597.47	P 8,528,733.82	-	P8,528,733.82	Resident Auditor, NGO, PCA and NACAP	7/5/24	7/17/24	7/17/24	7/18/24	7/23/24	N/A	-
3002010009000	24800205 - Repair and Rehabilitation of School Building In Baculod Elementary School, Cagayan	Mainten ance Section	No	Public Bidding	6/21/24	6/28/24	7/5/24	7/17/24	7/17/24	6/17/24	7/30/24	8/1/24	8/2/24	8/8/24	8/9/24	N/A	N/A	Govern ment of the Philippi nes (curren t year's budget)	P 3,860,000.00	-	P 3,860,000.00	P 3,839,655.40	-	P3,839,655.40	Resident Auditor, NGO, PCA and NACAP	7/5/24	7/17/24	7/17/24	6/17/24	7/30/24	N/A	-
3002010009000	24800206 - Repair and Rehabilitation of School Building In Bico, Elementary School, Cagayan	Mainten ance Section	No	Public Bidding	6/21/24	6/28/24	7/5/24	7/17/24	7/17/24	6/17/24	7/30/24	8/1/24	8/2/24	8/8/24	8/9/24	N/A	N/A	Govern ment of the Philippi nes (curren t year's budget)	P 3,860,000.00	-	P 3,860,000.00	P 3,845,485.07	-	P3,845,485.07	Resident Auditor, NGO, PCA and NACAP	7/5/24	7/17/24	7/17/24	6/17/24	7/30/24	N/A	-

Cod e (PA P)	Procurement Project	PMO/E nd- User	Is this an Early Procurem ent Activity?	Mode of Procurem ent	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adt/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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
300200100009000	24800207 - Repair and Rehabilitation of School Building in Angang Elementary School, Cagayan	Maintenance Section	No	Public Bidding	6/23/24	6/28/24	7/5/24	7/17/24	7/17/24	6/17/24	7/30/24	8/1/24	8/2/24	8/8/24	8/9/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 3,860,000.00	-	₱ 3,860,000.00	₱ 3,845,456.45	-	₱3,845,456.45	Resident Auditor, NGO, PCA and NACAP	7/5/24	7/17/24	7/17/24	6/17/24	7/30/24	N/A	-
300200100009000	24800208 - Repair and Rehabilitation of School Building in Salm Elementary School, Cagayan	Maintenance Section	No	Public Bidding		6/28/24	7/5/24	7/17/24	7/17/24	6/17/24	7/30/24	8/1/24	8/2/24	8/8/24	8/9/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 2,412,500.00	-	₱ 2,412,500.00	₱ 2,401,917.17	-	₱2,401,917.17	Resident Auditor, NGO, PCA and NACAP	7/5/24	7/17/24	7/17/24	6/17/24	7/30/24	N/A	-
300200100009000	24800209 - Repair and Rehabilitation of School Building in Dasun National High School, Cagayan	Maintenance Section	No	Public Bidding	6/23/24	6/28/24	7/5/24	7/17/24	7/17/24	7/18/24	7/30/24	8/1/24	8/5/24	8/14/24	8/15/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 2,895,000.00	-	₱ 2,895,000.00	₱ 2,880,124.85	-	₱2,880,124.85	Resident Auditor, NGO, PCA and NACAP	7/5/24	7/17/24	7/17/24	7/18/24	7/30/24	N/A	-
200000100017000	24800210 - Repair/Maintenance of Drainage Structure along Cagayan Valley Road, KD492+410 – KD492+655 (RS)	Maintenance Section	No	Public Bidding	6/11/24	6/28/24	7/5/24	7/17/24	7/17/24	7/18/24	7/23/24	7/25/24	7/26/24	7/29/24	7/30/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 3,400,000.00	-	₱ 3,400,000.00	₱ 3,393,965.24	-	₱3,393,965.24	Resident Auditor, NGO, PCA and NACAP	7/5/24	7/17/24	7/17/24	7/18/24	7/23/24	N/A	-
2000001000017000	24800211 - Repair/Maintenance of Drainage Structure along Gadu Caribud-Nababutan-Palao-Macutay Road, KD506+670, Brgy. Calilawan, Solana, Cagayan	Maintenance Section	No	Public Bidding	6/11/24	6/28/24	7/5/24	7/17/24	7/17/24	7/18/24	8/28/24	8/30/24	9/2/24	9/11/24	9/12/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 2,000,000.00	-	₱ 2,000,000.00	₱ 1,995,746.02	-	₱1,995,746.02	Resident Auditor, NGO, PCA and NACAP	7/5/24	7/17/24	7/17/24	7/18/24	8/28/24	N/A	-
200000100017000	24800212 - Repair/Maintenance of Road Slope Protection along Santiago-Tupugarao Road (Jct. Kalinga-Tupugarao Sect), KD442+275 – KD442+318, Enrie, Cagayan	Maintenance Section	No	Public Bidding	6/11/24	6/28/24	7/5/24	7/17/24	7/17/24	7/18/24	7/23/24	7/25/24	7/26/24	7/29/24	7/30/24	N/A	N/A	Government of the Philippines (current year's budget)	₱ 2,000,000.00	-	₱ 2,000,000.00	₱ 1,989,838.08	-	₱1,989,838.08	Resident Auditor, NGO, PCA and NACAP	7/5/24	7/17/24	7/17/24	7/18/24	7/23/24	N/A	-

Cod e (PA P)	Procurement Project	PMO/E nd- User	Is this an Early Procurem ent Activity?	Mode of Procure ment	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Aids/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	Delivery/ Completion/ Inspection (if applicable)		
20000010001000	248D0213 - Repair/Maintenance of Drainage Structure along Cagayan Valley Road, KD476+515 – KD476+610, Brgy. Alimanan, Pefablanca, Cagayan	Mainten ance Section	No	Public Bidding	6/11/24	6/28/24	7/5/24	7/17/24	7/17/24	7/18/24	7/23/24	7/25/24	7/26/24	7/29/24	7/30/24	N/A	N/A	Govern ment of the Philippi nes (curren t year's budget)	P 1,800,000.00	-	P 1,800,000.00	P 1,792,517.36	-	P1,792,517.36	Resident Auditor, NGO, PCA and NACAP	7/5/24	7/17/24	7/17/24	7/18/24	7/23/24	N/A	-
32010110515000	248D0214 Re-ad - Organization Outcome 2: Protect Lives and Properties against Major Floods - Construction/Maintenance of Road Mitigation Structures and Drainage System - Construction of Drainage System along Caritan-Balzain Creek Phase V, Caritan, Tuguegarao City, Cagayan	Constru ction Section	No	Public Bidding	6/18/24	8/15/24	8/22/24	9/4/24	9/4/24	9/5/24	9/10/24	9/12/24	9/13/24	9/23/24	9/24/24	N/A	N/A	Govern ment of the Philippi nes (curren t year's budget)	P 52,963,060.00	-	P 52,963,060.00	P 52,836,586.73	-	P52,836,586.73	Resident Auditor, NGO, PCA and NACAP	8/22/24	9/4/24	9/4/24	9/5/24	9/10/24	N/A	-
30021510478000	248D0215 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 Bridge and Approaches, Brgy. Maguirit, Solana, Cagayan	Constru ction Section	No	Public Bidding	8/15/24	8/9/24	8/15/24	8/29/24	8/29/24	9/4/24	9/26/24	9/27/24	9/30/24	10/9/24	10/10/24	N/A	N/A	Govern ment of the Philippi nes (curren t year's budget)	P 34,300,000.00	-	P 34,300,000.00	P 34,248,234.48	-	P34,248,234.48	Resident Auditor, NGO, PCA and NACAP	8/15/24	8/29/24	8/29/24	9/4/24	9/26/24	N/A	-
300281144000	248D0216 Re-ad - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Cagayan State University (CSU) Carig, Tuguegarao City, Cagayan	Constru ction Section	No	Public Bidding	8/15/24	8/9/24	8/15/24	8/29/24	8/29/24	9/5/24	9/26/24	9/27/24	9/30/24	10/9/24	10/10/24	N/A	N/A	Govern ment of the Philippi nes (curren t year's budget)	P 19,800,000.00	-	P 19,800,000.00	P 19,748,228.42	-	P19,748,228.42	Resident Auditor, NGO, PCA and NACAP	8/15/24	8/29/24	8/29/24	9/5/24	9/26/24	N/A	-
3100321016000	248D0217 Re-ad - Covering of Brgy. Lenu Norte FMR, Brgy. Lenu Norte, Emile, Cagayan	Constru ction Section	No	Public Bidding	8/15/24	8/9/24	8/15/24	8/29/24	8/29/24	8/30/24	9/26/24	9/27/24	9/30/24	10/9/24	10/10/24	N/A	N/A	Govern ment of the Philippi nes (curren t year's budget)	P 14,925,000.00	-	P 14,925,000.00	P 14,875,989.50	0.00	P14,875,989.50	Resident Auditor, NGO, PCA and NACAP	8/15/24	8/29/24	8/29/24	8/30/24	9/26/24	N/A	N/A

Code (PA/P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/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)	
3100010040000	24800218 Re-ad - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program -Off-Carriageway Improvement - Tertiary Roads CVR Regional Govt Center Rd Network - (S0071112) Chainage 0 - Chainage 286	Construction Section	No	Public Bidding	6/18/24	8/15/24	8/22/24	9/4/24	9/4/24	9/5/24	9/10/24	9/12/24	9/13/24	9/23/24	9/24/24	N/A	Government of the Philippines (current year's budget)	P 3,923,920.00		P 3,923,920.00	P 3,902,108.90	0.00	P3,902,108.90	Resident Auditor, NGO, PCA and NACAP	8/22/24	9/4/24	9/4/24	9/5/24	9/10/24	N/A	N/A
	24800219 Re-ad - Renovation/Construction of Two (2) Storey DWMA RWO II	Maintenance Section	No	Public Bidding	8/15/24	8/9/24	8/15/24	8/29/24	8/29/24	8/30/24	9/12/24	9/16/24	9/17/24	9/24/24	9/25/24	N/A	Government of the Philippines (current year's budget)	P 32,337,500.00		P 32,337,500.00	P 32,285,988.95	0.00	P32,285,988.95	Resident Auditor, NGO, PCA and NACAP	8/15/24	8/29/24	8/29/24	8/30/24	9/12/24	N/A	N/A
	24800220 Re-ad - Rehabilitation of the Current HTC Records Room	Maintenance Section	No	Public Bidding	8/15/24	8/9/24	8/15/24	8/29/24	8/29/24	9/5/24	9/10/24	9/12/24	9/13/24	9/23/24	9/24/24	N/A	Government of the Philippines (current year's budget)	P 7,661,500.00		P 7,661,500.00	P 7,621,695.66	0.00	P7,621,695.66	Resident Auditor, NGO, PCA and NACAP	8/15/24	8/29/24	8/29/24	9/5/24	9/10/24	N/A	N/A
	24800221 Re-ad - Repair and Rehabilitation of D6M Building	Maintenance Section	No	Public Bidding		8/9/24	8/15/24	8/29/24	8/29/24	8/30/24	9/24/24	9/26/24	9/27/24	10/7/24	10/8/24	N/A	Government of the Philippines (current year's budget)	P 5,970,000.00		P 5,970,000.00	P 5,949,772.01	0.00	P5,949,772.01	Resident Auditor, NGO, PCA and NACAP	8/15/24	8/29/24	8/29/24	8/30/24	9/24/24	N/A	N/A
	24800222 Re-ad - Repair and Maintenance of the Old HTC Regional Office Building	Maintenance Section	No	Public Bidding	8/15/24	8/9/24	8/15/24	8/29/24	8/29/24	9/5/24	9/10/24	9/12/24	9/13/24	9/23/24	9/24/24	N/A	Government of the Philippines (current year's budget)	P 995,000.00		P 995,000.00	P 975,357.44	0.00	P975,357.44	Resident Auditor, NGO, PCA and NACAP	8/15/24	8/29/24	8/29/24	9/5/24	9/10/24	N/A	N/A

Code (PA/P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PWP)			Contract Cost (PWP)			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 Inspection & Acceptance (if applicable)			
30020100000000	248D0223 - Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Cagayan River Flood Management Projects, Brgy. Nakapokan, Solana, Cagayan, Sta. 0+700 - Sta. 0+750), Sta. 1+100 - Sta. 1+240	Construction Section	No	Public Bidding	7/17/24	8/15/24	8/22/24	9/4/24	9/4/24	9/5/24	9/10/24	9/12/24	9/13/24	9/23/24	9/24/24	N/A	N/A	Government of the Philippines (current year's budget)	P 89,408,215.00		P 89,408,215.00	P 89,308,525.98	0.00	P89,308,525.98	Resident Auditor, NGO, PCA and NACAP	8/22/24	9/4/24	9/4/24	9/5/24	9/10/24	N/A	N/A	
300201146000	248D0224 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Facility, Amulung Municipal Sports Center, Amulung, Cagayan	Construction Section	No	Public Bidding	7/5/24	8/15/24	8/22/24	9/4/24	9/4/24	9/5/24	9/26/24	9/27/24	9/30/24	10/9/24	10/10/24	N/A	N/A	Government of the Philippines (current year's budget)	P 34,650,000.00		P 34,650,000.00	P 34,575,515.05	0.00	P34,575,515.05	Resident Auditor, NGO, PCA and NACAP	8/22/24	9/4/24	9/4/24	9/5/24	9/26/24	N/A	N/A	
300201146000	248D0225 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Completion of Multi-Purpose Building, CSU Carig Campus, Tuguegarao City, Cagayan	Construction Section	No	Public Bidding	4/17/24	8/15/24	8/22/24	9/4/24	9/4/24	9/5/24	9/10/24	9/12/24	9/13/24	9/23/24	9/24/24	N/A	N/A	Government of the Philippines (current year's budget)	P 19,800,000.00		P 19,800,000.00	P 19,750,961.29	0.00	P19,750,961.29	Resident Auditor, NGO, PCA and NACAP	8/22/24	9/4/24	9/4/24	9/5/24	9/10/24	N/A	N/A	
300201146000	248D0226 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Construction of Multi Purpose Facility, Amulung Municipal Sports Center, Amulung, Cagayan- Phase II	Construction Section	No	Public Bidding	7/5/24	8/15/24	8/22/24	9/4/24	9/4/24	9/5/24	9/26/24	9/27/24	9/30/24	10/9/24	10/10/24	N/A	N/A	Government of the Philippines (current year's budget)	P 19,800,000.00		P 19,800,000.00	P 19,779,845.73	0.00	P19,779,845.73	Resident Auditor, NGO, PCA and NACAP	8/22/24	9/4/24	9/4/24	9/5/24	9/26/24	N/A	N/A	
30000100017000	248D0231 - Rehabilitation/ Reconstruction of Damaged Paved National Roads - Sampaguita-Warai-La Suerte-Cataingan-Alising Road - K0514+(-352) - K0514+(-334), K0517+350 - K0517+408.50, K0517+910 - K0518+200, K0521+220 - K0521+242.50, Amulung, Cagayan	Construction Section	No	Public Bidding	11/26/24	11/29/24	12/6/24	12/20/24	12/20/24	12/21/24	12/23/24	12/24/24	12/24/24	1/3/25	1/6/25	N/A	N/A	Government of the Philippines (current year's budget)	P 5,390,328.93		P 5,390,328.93	P5,378,903.19	0.00	P5,378,903.19	Resident Auditor, NGO, PCA and NACAP	12/6/24	12/20/24	12/20/24	12/21/24	12/23/24	N/A	N/A	

Cod No (PA P)	Procurement Project	PMO/E nd- User	Is this an Early Procurem ent Activity?	Mode of Procure ment	Actual Procurement Activities													Source of 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	Delivery/ Completion/ Inspection & Acceptance (if applicable)		
200001.00001.7000	24BD0232 - Rehabilitation/Reconstruction of Damaged Paved National Roads – Pehablanca-Cailao Cave Road – KM475+(-582) – KM489+800 with Exception, Pehablanca, Cagayan	Construction Section	No	Public Bidding	11/26/24	11/29/24	12/6/24	12/20/24	12/20/24	12/21/24	12/23/24	12/24/24	12/24/24	1/3/25	1/6/25	N/A	N/A	Government of the Philippines (current year's budget)	P 4,146,842.03		P 4,146,842.03	P 4,135,736.58	0.00	P4,135,736.58	Resident Auditor, NGO, PCA and NACAP	12/6/24	12/20/24	12/20/24	12/21/24	12/23/24	N/A	N/A
200001.00001.7000	24BD0233 - Maintenance, Repair and Rehabilitation of Drainage Structure Along Santiago-Tuguegarao Road, KM436+833, Barangay Roma Sur, Enrie, Cagayan	Construction Section	No	Public Bidding	11/26/24	11/29/24	12/6/24	12/20/24	12/20/24	12/21/24	12/23/24	12/24/24	12/24/24	1/3/25	1/6/25	N/A	N/A	Government of the Philippines (current year's budget)	P 2,066,000.00		P 2,066,000.00	P 2,062,473.21	0.00	P2,062,473.21	Resident Auditor, NGO, PCA and NACAP	12/6/24	12/20/24	12/20/24	12/21/24	12/23/24	N/A	N/A
200001.00001.7000	24BD0234 - Maintenance, Repair and Rehabilitation of Drainage Structure Along Santiago-Tuguegarao Road, KM441+050, Barangay 2, Enrie, Cagayan	Construction Section	No	Public Bidding	11/26/24	11/29/24	12/6/24	12/20/24	12/20/24	12/21/24	12/23/24	12/24/24	12/24/24	1/3/25	1/6/25	N/A	N/A	Government of the Philippines (current year's budget)	P 2,017,000.00		P 2,017,000.00	P 2,012,270.38	0.00	P2,012,270.38	Resident Auditor, NGO, PCA and NACAP	12/6/24	12/20/24	12/20/24	12/21/24	12/23/24	N/A	N/A
200001.00001.7000	24BD0235 - Maintenance, Repair and Rehabilitation of CVL RGC Rd Network (Dalan na Malapao), CH000+050 - CH000+125	Construction Section	No	Public Bidding	11/26/24	11/29/24	12/6/24	12/20/24	12/20/24	12/21/24	12/23/24	12/24/24	12/24/24	1/3/25	1/6/25	N/A	N/A	Government of the Philippines (current year's budget)	P 2,000,000.00		P 2,000,000.00	P 1,989,384.35	0.00	P1,989,384.35	Resident Auditor, NGO, PCA and NACAP	12/6/24	12/20/24	12/20/24	12/21/24	12/23/24	N/A	N/A
200001.00001.7000	24BD0236 - Repair/Maintenance of Unpaved Shoulder at Intersections Along Tuguegarao Diversion Road 2 (SP4191L2), KM482+160, KM482+463, KM483+925 Tuguegarao City, Cagayan	Construction Section	No	Public Bidding	11/26/24	11/29/24	12/6/24	12/20/24	12/20/24	12/21/24	12/23/24	12/24/24	12/24/24	1/3/25	1/6/25	N/A	N/A	Government of the Philippines (current year's budget)	P 624,000.00		P 624,000.00	P 619,289.74	0.00	P619,289.74	Resident Auditor, NGO, PCA and NACAP	12/6/24	12/20/24	12/20/24	12/21/24	12/23/24	N/A	N/A
Total Allocated Budget of Procurement Activities																		2,289,508,059.17	0.00	2,289,508,059.17												
Total Contract Price of Procurement Activities Conducted																					2,278,386,527.30	0.00	2,278,386,527.30									
Total Savings (Total Allocated Budget - Total Contract Price)																		11,121,531.87														

Code (PA/P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explain any 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	

Code (PA/P)	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	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Inspection & Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
ONGOING PROCUREMENT ACTIVITIES																																
	25800001 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Structure, Barangay Bacault, Amulung, Cagayan	Construction Section	Yes	Public Bidding	10/28/24	11/7/24	11/14/24	11/27/24	11/27/24	12/3/24	12/14/24	12/24/24	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 96,500,000.00		P 96,500,000.00			P0.00	Resident Auditor, NGO, PCA and NACAP	11/14/24	11/27/24	11/27/24	12/3/24	12/14/24	N/A	
	25800002 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Structure, Barangay Bayo, Igung, Cagayan	Construction Section	Yes	Public Bidding	10/28/24	11/7/24	11/14/24	11/27/24	11/27/24	12/3/24	12/14/24	12/24/24	-	-	-	N/A	N/A		P 96,500,000.00		P 96,500,000.00			P0.00	Resident Auditor, NGO, PCA and NACAP	11/14/24	11/27/24	11/27/24	12/3/24	12/14/24	N/A	
	25800003 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Structure, Barangay San Isidro, Igung, Cagayan	Construction Section	Yes	Public Bidding	10/28/24	11/7/24	11/14/24	11/27/24	11/27/24	12/3/24	12/14/24	12/24/24	-	-	-	N/A	N/A		P 96,500,000.00		P 96,500,000.00			P0.00	Resident Auditor, NGO, PCA and NACAP	11/14/24	11/27/24	11/27/24	12/3/24	12/14/24	N/A	
	25800004 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Bypass and Diversion Roads - Igung Bypass Road Phase VI, Cagayan	Construction Section	Yes	Public Bidding	10/28/24	11/7/24	11/14/24	11/27/24	11/27/24	12/3/24	12/14/24	12/24/24	-	-	-	N/A	N/A		P 71,776,700.00		P 71,776,700.00			P0.00	Resident Auditor, NGO, PCA and NACAP	11/14/24	11/27/24	11/27/24	12/3/24	12/14/24	N/A	

Cod e (PA/P)	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	Advs/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 (If applicable)		
	25800005 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation Facilities Within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Structure, Barangay Namababan, Tuguegarao City, Cagayan	Construction Section	Yes	Public Bidding	10/28/24	11/7/24	11/14/24	11/27/24	11/27/24	12/3/24	12/14/24	12/24/24	-	-	-	N/A	N/A	P 34,291,275.00		P 34,291,275.00			P0.00	Resident Auditor, NGO, PCA and NACAP	11/14/24	11/27/24	11/27/24	12/3/24	12/14/24	N/A		
	25800006 - Local Program (LP) - Buildings and Other Structures - Multipurpose / Facilities - National Building Program - Construction (Completion) of Cagayan 3rd District Engineering Office Building, Regional Government Center, Casing Sur, Tuguegarao City, Cagayan	Construction Section	Yes	Public Bidding	10/28/24	11/7/24	11/14/24	11/27/24	11/27/24	12/3/24	12/14/24	12/24/24	-	-	-	N/A	N/A	P 19,600,000.00		P 19,600,000.00			P0.00	Resident Auditor, NGO, PCA and NACAP	11/14/24	11/27/24	11/27/24	12/3/24	12/14/24	N/A		
	24800227 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to Support Social Services – Construction of Multi-Purpose Building, Lanna Elementary School, Barangay Lanna, Enrile, Cagayan	Construction Section	No	Public Bidding	11/20/24	11/26/24	12/3/24	12/16/24	12/16/24	12/17/24	-	-	-	-	-	N/A	N/A Government of the Philippines (current year's budget)	P 9,900,000.00		P 9,900,000.00	-		-		12/3/24	12/16/24	12/16/24	12/17/24	-	N/A		
	24800228 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to Support Social Services – Construction of Multi-Purpose Building, Nangulattan Elementary School, Barangay Nangulattan, Pefabance, Cagayan	Construction Section	No	Public Bidding	11/20/24	11/26/24	12/3/24	12/16/24	12/16/24	12/17/24	-	-	-	-	-	N/A	N/A Government of the Philippines (current year's budget)	P 9,900,000.00		P 9,900,000.00	-		-		12/3/24	12/16/24	12/16/24	12/17/24	-	N/A		
	25800007 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Structure, Barangay Dugayung, Amuhung, Cagayan	Construction Section	Yes	Public Bidding	11/20/24	11/26/24	12/3/24	12/16/24	12/16/24	12/17/24	12/19/24	12/24/24	-	-	-	N/A	N/A Government of the Philippines (current year's budget)	P 96,500,000.00		P 96,500,000.00			P0.00	Resident Auditor, NGO, PCA and NACAP	12/3/24	12/16/24	12/16/24	12/17/24	12/19/24	N/A		

Code (PA/P)	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	Adm/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 (If Applicable)		
	258D0008 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Structure, Barangay Minanga Sur, Igug, Cagayan	Construction Section	Yes	Public Bidding	11/20/24	11/26/24	12/3/24	12/16/24	12/16/24	12/17/24	12/19/24	12/24/24	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 96,500,000.00	P 96,500,000.00	P0.00	Resident Auditor, NGO, PCA and NACAP	12/3/24	12/16/24	12/16/24	12/17/24	12/19/24	N/A				
	258D0009 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Structure, Barangay Albago, Enrile, Cagayan	Construction Section	Yes	Public Bidding	11/20/24	11/26/24	12/3/24	12/16/24	12/16/24	12/17/24	12/19/24	12/24/24	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 96,500,000.00	P 96,500,000.00	P0.00	Resident Auditor, NGO, PCA and NACAP	12/3/24	12/16/24	12/16/24	12/17/24	12/19/24	N/A				
	258D0010 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Structure, Barangay Pata, Enrile, Cagayan (Downstream)	Construction Section	Yes	Public Bidding	11/20/24	11/26/24	12/3/24	12/16/24	12/16/24	12/17/24	12/19/24	12/24/24	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 96,500,000.00	P 96,500,000.00	P0.00	Resident Auditor, NGO, PCA and NACAP	12/3/24	12/16/24	12/16/24	12/17/24	12/19/24	N/A				
	258D0011 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Bypass and Diversion Roads - Tuguegarao City-Enrile Diversion Road, Cagayan	Construction Section	Yes	Public Bidding	11/20/24	11/26/24	12/3/24	12/16/24	12/16/24	12/17/24	12/19/24	12/24/24	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 38,600,000.00	P 38,600,000.00	P0.00	Resident Auditor, NGO, PCA and NACAP	12/3/24	12/16/24	12/16/24	12/17/24	12/19/24	N/A				
	258D0012 - Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road Leading to Calao Caves Tourism Zone (Taw-Calao Road), Brgy. Molibabag - Brgy. Agugaddan, Pehabianca, Cagayan	Construction Section	Yes	Public Bidding	11/20/24	11/26/24	12/3/24	12/16/24	12/16/24	12/17/24	12/19/24	12/24/24	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	P 19,600,000.00	P 19,600,000.00	P0.00	Resident Auditor, NGO, PCA and NACAP	12/3/24	12/16/24	12/16/24	12/17/24	12/19/24	N/A				

Cod (PA P)	Procurement Project	PMO/E nd- User	Is this an Early Procurem ent Activity?	Mode of Procurem ent	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Data 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	Delivery/ Completion/ Acceptance (If applicable)		
	25800013 - Convergence and Special Support Program – Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Maddenug to Cadaanan Road Leading to Ecotourism Park, Solana, Cagayan	Construction Section	Yes	Public Bidding	11/20/24	11/26/24	12/3/24	12/16/24	12/16/24	12/17/24	12/19/24	12/24/24	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	₱ 9,800,000.00		₱ 9,800,000.00		₱0.00	Resident Auditor, NGO, PCA and NACAP	12/3/24	12/16/24	12/16/24	12/17/24	12/19/24	N/A		
	25800014 - 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 Robina Sugar Milling Company (CARSUMCO) and Agri-Business Industry, Enrie, Cagayan	Construction Section	Yes	Public Bidding	11/20/24	11/26/24	12/3/24	12/16/24	12/16/24	12/17/24	12/19/24	12/24/24	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	₱ 4,900,000.00		₱ 4,900,000.00		₱0.00	Resident Auditor, NGO, PCA and NACAP	12/3/24	12/16/24	12/16/24	12/17/24	12/19/24	N/A		
	25800015 - 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-Magalatag-Aba-San Miguel-Roma leading to Cagayan Robina Sugar Milling Company (CARSUMCO) and Agri-Business Industry, Enrie, Cagayan	Construction Section	Yes	Public Bidding	11/20/24	11/26/24	12/3/24	12/16/24	12/16/24	12/17/24	12/19/24	12/24/24	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	₱ 4,900,000.00		₱ 4,900,000.00		₱0.00	Resident Auditor, NGO, PCA and NACAP	12/3/24	12/16/24	12/16/24	12/17/24	12/19/24	N/A		
	25800016 - 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) – Sampaguita, Patul, Pataya, Fungui, Bantay Road leading to Cagayan-Apayao Road, CARSUMCO, Sto. Domingo, Pat, Cagayan in Support of Sugarcane Production Industry, Solana, Cagayan	Construction Section	Yes	Public Bidding	11/20/24	11/26/24	12/3/24	12/16/24	12/16/24	12/17/24	12/19/24	12/24/24	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	₱ 4,900,000.00		₱ 4,900,000.00		₱0.00	Resident Auditor, NGO, PCA and NACAP	12/3/24	12/16/24	12/16/24	12/17/24	12/19/24	N/A		

Code (PA P)	Procurement Project	PMO/E Unit- User	Is there an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Inspection & Acceptance (If applicable)	
	258D0017 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Structure, Sarangay Falls, Enrie, Cagayan (Upstream)	Construction Section	Yes	Public Bidding	11/26/24	11/29/24	12/6/24	12/20/24	12/20/24	12/21/24	12/23/24	12/24/24	-	-	-	N/A	N/A	P 96,500,000.00		P 96,500,000.00		P0.00	Resident Auditor, NGO, PCA and NACAP	12/6/24	12/20/24	12/20/24	12/21/24	12/23/24	N/A	
	258D0018 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Perhablanza-Callao Cave Road (SD5071L2) - KD475 + 233 - KD483 + 550 & KD484 + 020 - KD485 + 550 (Two Lanes)	Construction Section	No	Public Bidding	12/18/24	12/26/24	1/3/25	1/15/25	1/15/25	-	-	-	-	-	-	N/A	N/A	P 144,750,000.00		P 144,750,000.00		P0.00	Resident Auditor, NGO, PCA and NACAP	1/3/25	1/15/25	1/15/25	-	-	N/A	
													Total Allotted Budget of On-going Procurement Activities					1,144,917,975.00	0.00	1,144,917,975.00	0.00	0.00	0.00							

Prepared by:


PERDITA A. DAYAG
 Engineer II
 PIC, Procurement Unit

Recommended for Approval by:


VALERICO C. BADUA, JR.
 Chief, Quality Assurance Section
 BAC- Chairman

APPROVED:

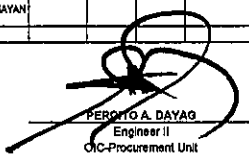
"By the Authority of the Assistant Regional Director and concurrent District Engineer"


RAYNALDO T. ARUGAY
 OIC - Assistant District Engineer

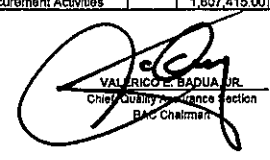
DPWH-Cagayan Third District Engineering Office Procurement Monitoring Report for Consulting Services July to December 2024

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	Adm/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/Account Approval/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Account Approval	
COMPLETED PROCUREMENT ACTIVITIES																															
	24CSB002 – CONSULTING SERVICES FOR GEOTECHNICAL EXPLORATION, MUNICIPALITY OF ENRILE, AMULUNG, IGUG AND TUGUEGARAO CITY, CAGAYAN	Planning and Design Section	NO	Public Bidding	10-01-24	10-03-24	10-22-24	11-04-24	11-04-24	11-13-24	11-14-24	11-18-24	11-20-24	12-02-24	12-03-24		EAO 2024	4,066,679.18	0.00	4,066,679.18	3,009,214.29	0.00	3,009,214.29	The Resident Auditors, The PICE President, NGO	10-22-24	11-04-24	11-04-24	11-13-24	11-14-24		
	24CSB003 – CONSULTING SERVICES FOR GEOTECHNICAL EXPLORATION, MUNICIPALITY OF IGUG, TUGUEGARAO CITY, SOLANA AND AMULUNG, CAGAYAN PROVINCE	Planning and Design Section	NO	Public Bidding	10-18-24	10-21-24 to 11-04-24	10-17-24	11-01-24	11-28-24	11-29-24	12-06-24	12-29-24	12-10-24	12-25-24	12-27-24		EAO 2024	1,890,000.00	0.00	1,890,000.00	1,757,000.00	0.00	1,757,000.00	The Resident Auditors, The PICE President, NGO	10-17-24	11-04-24	11-28-24	11-29-24	12-06-24		
	24CSB004 – CONSULTING SERVICES FOR GEOTECHNICAL EXPLORATION, MUNICIPALITY OF PERABLANCA, CAGAYAN	Planning and Design Section	NO	Public Bidding	10-18-24	10-21-24 to 11-04-24	10-17-24	11-04-24	11-28-24	11-29-24	12-06-24	12-29-24	12-10-24	12-25-24	12-27-24		EAO 2024	1,355,560.00	0.00	1,355,560.00	1,260,000.00	0.00	1,260,000.00	The Resident Auditors, The PICE President, NGO	10-17-24	11-04-24	11-28-24	11-29-24	12-06-24		
TOTAL ALLOCATED BUDGET OF PROCUREMENT ACTIVITIES																		7,312,239.18	P0.00	P7,312,239.18											
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																					P8,026,214.29	P0.00	P8,026,214.29								
TOTAL SAVINGS (TOTAL ALLOCATED BUDGET - TOTAL CONTRACT PRICE)																		P1,206,024.69													
ON-GOING PROCUREMENT ACTIVITIES																															
	24CSB005 – CONSULTING SERVICES FOR GEOTECHNICAL EXPLORATION FOR FLOOD CONTROL PROJECTS: MUNICIPALITY OF SOLANA, PERABLANCA, AND TUGUEGARAO CITY, CAGAYAN PROVINCE	Planning and Design Section	NO	Public Bidding	11-26-24	11-28-24 to 6-12-24	12-16-24	12-27-24	12-27-24	12-27-24	12-28-24	01-13-24	01-14-25	01-23-25	01-24-25		EAO 2024	1,807,415.00	0.00	1,807,415.00	1,753,050.00	0.00	1,753,050.00	The Resident Auditors, The PICE President, NGO	12-16-24	12-27-24	12-27-24	12-27-24	12-28-24		
Total Alloted Budget of On-Gong Procurement Activities																		1,807,415.00	0.00	1,807,415.00	1,753,050.00	0.00	1,753,050.00								

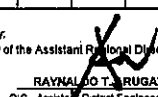
Prepared By:


PERONTO A. DAYAG
Engineer II
O/C-Procurement Unit

Checked By:


VALRICOTE BADUA JR.
Chief Quality Assurance Section
BAC Chairman

Submitted By:
"By Authority of the Assistant Regional Director and concurrent District Engineer"


RAYNALDO T. RUGAY
O/C - Assistant District Engineer

DPWH-Cagayan Third District Engineering Office Procurement Monitoring Report (PMR) 2nd Semester for Goods and Services

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of I/AB	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 Certificate Turnover	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance Certificate			
COMPLETED PROCUREMENT ACTIVITIES																																	
	24GBD26- PURCHASE AND DELIVERY OF TIRES FOR USE IN THE REPLACEMENT OF DEFECTIVE/WORN-OUT TIRES OF SERVICE VEHICLE NCV-3650 (H-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	-	-	7-9-24	8-24	-	-			EAO 2024	61,000.00	0.00	61,000.00	61,000.00	0.00	61,000.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PIOC	-	-	7-3-24	-	-			
	24GBD27 - PURCHASE AND DELIVERY OF HAND TOOLS AND EQUIPMENT FOR USE IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES ALONG NATIONAL ROADS WITHIN THE DISTRICT	Maintenance Section	No	Small Value Procurement	-	6-28-24 to 7-3-24	-	-	7-3-24	-	-	7-9-24	8-24	-	-			AMWP 2024	990,768.37	990,768.37	0.00	984,700.00	984,700.00	0.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PIOC	-	-	7-3-24	-	-			
	24GBD28- FURNISHING AND DELIVERY OF 1,709.00 CU. M. AGGREGATE SUB-BASE COURSE FOR USE IN THE RESURFACING OF UNPAVED ROAD SHOULDERS ALONG CAGAYAN ARAYAO ROAD (TUAO-RIZAL SECTION) [S007451Z]	Maintenance Section	No	Small Value Procurement	-	6-28-24 to 7-3-24	-	-	7-3-24	-	-	7-9-24	8-24	-	-			AMWP 2024	967,208.55	967,208.55	0.00	962,218.27	962,218.27	0.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PIOC	-	-	7-3-24	-	-			
	24GBD29- FURNISHING AND DELIVERY OF 1,748.00 CU. M. AGGREGATE SUB-BASE COURSE FOR USE IN THE RESURFACING OF UNPAVED ROAD SHOULDERS ALONG CAGAYAN ARAYAO ROAD [S007431Z]	Maintenance Section	No	Small Value Procurement	-	6-28-24 to 7-3-24	-	-	7-3-24	-	-	7-9-24	8-24	-	-			AMWP 2024	989,280.60	989,280.60	0.00	982,778.04	982,778.04	0.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PIOC	-	-	7-3-24	-	-			
	24GBD30- FURNISHING AND DELIVERY OF 1,760.00 CU. M. AGGREGATE SUB-BASE COURSE FOR USE IN THE RESURFACING OF UNPAVED ROAD SHOULDERS ALONG CAGAYAN ARAYAO ROAD [S007461Z]	Maintenance Section	No	Small Value Procurement	-	6-28-24 to 7-3-24	-	-	7-3-24	-	-	7-9-24	8-24	-	-			AMWP 2024	996,072.00	996,072.00	0.00	988,873.60	988,873.60	0.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PIOC	-	-	7-3-24	-	-			
	24GBD31- PURCHASE AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT (PPE) AND UNIFORM TO BE USE BY THE FIELD PERSONNEL OF MAINTENANCE SECTION	Maintenance Section	No	Small Value Procurement	-	6-28-24 to 7-3-24	-	-	7-3-24	-	-	7-9-24	8-24	-	-			AMWP 2024	997,954.27	997,954.27	0.00	980,730.00	980,730.00	0.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PIOC	-	-	7-3-24	-	-			
	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	7-15-24	7-15-24	7-16-24	7-16-24	7-16-24	7-17-24			AMWP 2024	2,999,950.80	2,999,950.80	0.00	2,996,376.60	2,996,376.00	0.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PIOC	07-02-24	07-15-24	07-15-24	7-15-24	7-15-24			

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 change from the APP)
					Pre-Proc Conference	Adm/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/Commissioning/Actual Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Acceptance		
	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	7-15-24	7-15-24	7-16-24	7-16-24	7-17-24			AHWP 2024	2,999,951.96	2,999,951.96	0.00	2,289,206.29	2,289,206.29	0.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PIOC	07-02-24	07-15-24	07-15-24	7-15-24	7-15-24			
	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	7-15-24	7-15-24	7-16-24	7-16-24	7-17-24			AHWP 2024	4,998,955.50	4,998,955.50	0.00	4,995,000.00	4,995,000.00	0.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PIOC	07-02-24	07-15-24	07-15-24	7-15-24	7-15-24			
	24GBD35- PURCHASE AND DELIVERY OF TIRES FOR USE IN THE REPLACEMENT OF WORN-OUT TIRES OF SERVICE VEHICLES HI-9204, HI-9206, HI-9207, HI-9210, HI-8858, HI-8398 AND HI-6400 ASSIGNED IN THE CONSTRUCTION SECTION, QUALITY ASSURANCE SECTION, PROCUREMENT UNIT, MAINTENANCE SECTION, PLANNING AND DESIGN SECTION AND SUPPLY UNIT	Maintenance Section	No	Small Value Procurement	-	6-28-24 to 7-3-24	-	-	7-3-24	-	-	7-8-24	-	-			AHWP 2024	374,630.00	374,630.00	0.00	351,000.00	351,000.00	0.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PIOC	-	-	7-3-24	-	-			
	24GBD36 - PURCHASE OF ONE (1) UNIT AUTO LEVEL AND ONE (1) CAMERA DRONE SURVEYING INSTRUMENT/EQUIPMENT FOR USE IN THE PLANNING AND DESIGN SECTION	Planning and Design Section	No	Small Value Procurement	-	6-28-24 to 7-3-24	-	-	7-3-24	-	-	7-8-24	-	-			EAO 2024	209,880.00	0.00	209,880.00	200,000.00	0.00	200,000.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PIOC	-	-	7-3-24	-	-			
	24GBD37 - SUPPLY, INSTALLATION AND TERMINATION OF NODES AND ADDITIONAL MATERIALS FOR 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	-	8-22-24 to 8-29-24	-	-	8-29-24	-	-	8-30-24	09-02-24	-	-		EAO 2024	980,000.00	0.00	980,000.00	970,200.00	0.00	970,200.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PIOC	-	-	8-29-24	-	-			
	24GBD38 - PURCHASE AND INSTALLATION OF CLOSED-CIRCUIT TELEVISION (CCTV) FOR USE IN THE OFFICE OF THE DISTRICT ENGINEER	DPWH-CTDEO	No	Small Value Procurement	-	8-22-24 to 8-29-24	-	-	8-29-24	-	-	8-30-24	09-02-24	-	-		EAO 2024	96,134.00	0.00	96,134.00	96,134.20	0.00	96,134.20	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PIOC	-	-	8-29-24	-	-			
	24GBD39 - PURCHASE AND INSTALLATION OF ONE (1) UNIT AIRCONDITIONER (FLOOR MOUNTED) AND ONE (1) UNIT AIRCONDITIONER (WALL MOUNTED) FOR USE IN THE DPWH-CTDEO	DE's Office	No	Small Value Procurement	-	8-22-24 to 8-29-24	-	-	8-29-24	-	-	8-30-24	09-02-24	-	-		EAO 2024	269,558.02	0.00	269,558.02	259,518.00	0.00	259,518.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PIOC	-	-	8-29-24	-	-			

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABG (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining change from the APP)
					Pre-Proc Conference	Adm/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 of Project/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance	
	24GBD40 - PURCHASE AND DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE RENOVATION OF THE DISTRICT ENGINEER'S OFFICE, MAIN LOBBY AND COMMON CR IN THE DPWH - CTDEO	District Engineer's Office	No	Small Value Procurement	-	8-22-24 to 8-29-24	-	-	8-29-24	-	-	8-30-24	09-02-24	-	-	EAO 2024	97,146.55	0.00	97,146.55	94,904.71	0.00	94,904.71	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PIOC	-	-	8-29-24	-	-			
	24GBD41PURCHASE AND INSTALLATION OF 375 KVA, 240-440 VAC, 50HZ, 3-PHASE, STANDBY POWER GENERATOR, CUMMING ENGINE, 6 CYLINDER, 4 STROKE, 50KZ, 1800RPM TURBO - CHARGE, WATER - COOLED, 375KVA (300KW) STAND BY WITH ACCESSORIES SUCH AS EXHAUST SILENCER WITH FLEXIBLE PIPE (SOUND PROOF), LEAD ACID BATTERIES WITH CABLES, DIGITAL CONTROL MODULE ONE YEAR WARRANTY OF DPWH - CAGAYAN THIRD DISTRICT ENGINEERING OFFICE NEW BUILDING AT CARIG SUR, TUGUEGARAO CITY, CAGAYAN	DPWH-CTDEO	No	Public Bidding	8-8-24	8-15-24 to 9-04-24	8-22-24	09-04-24	09-04-24	09-06-24	09-13-24	9-16-24	9-17-24	9-25-24	9-30-24	EAO 2024	2,621,500.00	0.00	2,621,500.00	2,600,000.00	0.00	2,600,000.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PIOC	8-22-24	09-04-24	09-04-24	09-06-24	09-13-24			
	24GBD42 (RE-AD) - FURNISHING OF LABOR AND RENTAL EQUIPMENT FOR THE TRANSFER, INSTALLATION OF CONCRETE PIPE TESTER FROM DPWH MOTORPOOL, LINGU, SOLANA TO DPWH-CAGAYAN THIRD DISTRICT ENGINEERING OFFICE (NEW BUILDING), REGIONAL GOVERNMENT CENTER, CARIG SUR, TUGUEGARAO CITY, CAGAYAN	DPWH- Quality Assurance Section	No	Small Value Procurement	-	09-25-24 to 09-30-24	-	-	9-30-24	-	-	9-30-24	10-1-24	-	-	EAO 2024	180,332.46	0.00	180,332.46	180,332.46	0.00	180,332.46	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PIOC	-	-	9-30-24	-	-			
	24GBD43 - SUPPLY AND DELIVERY OF STRUCTURAL ANALYSIS AND DESIGN SOFTWARE (STAAD PRO ADVANCE PERPETUAL LICENSE) FOR USE IN THE PLANNING AND DESIGN SECTION IN THE DPWH - CAGAYAN THIRD DISTRICT ENGINEERING OFFICE	Planning and Design Section	No	Public Bidding	8-8-24	9-5-24 to 9-24-24	9-11-24	9-24-24	9-24-24	9-25-24	9-26-24	9-27-24	9-30-24	10-9-24	10-10-24	EAO 2024	1,644,404.77	0.00	1,644,404.77	1,529,920.00	0.00	1,529,920.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PIOC	9-11-24	9-24-24	9-24-24	9-25-24	9-26-24			
	24GBD44 - SUPPLY AND DELIVERY OF VARIOUS DESIGN SOFTWARE IN THREE YEARS SUBSCRIPTION FOR USE OF THE PLANNING AND DESIGN SECTION IN THE DPWH - CAGAYAN THIRD DISTRICT ENGINEERING OFFICE	Planning and Design Section	No	Public Bidding	8-8-24	9-5-24 to 9-24-24	9-11-24	9-24-24	9-24-24	9-25-24	9-26-24	9-27-24	9-30-24	10-9-24	10-10-24	EAO 2024	3,872,626.19	0.00	3,872,626.19	3,557,800.00	0.00	3,557,800.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PIOC	9-11-24	9-24-24	9-24-24	9-25-24	9-26-24			
	24GBD45 - PURCHASE AND DELIVERY OF ELECTRICAL SUPPLIES AND ACCESSORIES FOR USE IN THE ELECTRIFICATION OF DPWH - CAGAYAN THIRD DISTRICT ENGINEERING OFFICE NEW BUILDING AT CARIG SUR, TUGUEGARAO CITY	DPWH-CTDEO	No	Public Bidding	9-11-24	09-17-24 to 10-8-24	9-24-24	10-8-24	10-8-24	10-9-24	10-10-24	10-11-24	10-14-24	10-23-24	10-24-24	EAO 2024	2,414,822.98	0.00	2,414,822.98	2,414,822.98	0.00	2,414,822.98	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PIOC	9-24-24	10-8-24	10-8-24	10-9-24	10-10-24			

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					Pre-Proc Conference	Ads/Post of IAEI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution or Reopening 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	
	24GBD46- PURCHASE OF SAFETY SUITS (47 PAIRS WALKING SHOES, 47 PCS JACKET AND 47 PCS CAP) FOR USE TO CONDUCT ROAD CONDITION SURVEY AND BRIDGE MANAGEMENT SYSTEM IN THE PLANNING AND DESIGN SECTION	Planning and Design Section	No	Small Value Procurement	-	09-25-24 to 09-29-24	-	-	9-30-24	-	-	10-01-24	10-02-24	-	-	-	EAO 2024	643,900.00	0.00	643,900.00	640,292.00	0.00	640,292.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PCCC	-	-	9-30-24	-	-		
	24GBD47 - PURCHASE AND DELIVERY OF THREE THOUSAND EIGHT HUNDRED FORTY FIVE (3,845) PCS ISO FOLDER (AS PER SAMPLE) AND STANDARD SPECIFICATION OF DPMH FOR USE IN THE DPMH – CAGAYAN THIRD DISTRICT ENGINEERING OFFICE	DPMH-CTDEO	No	Public Bidding	9-30-24	10-4-24 to 10-22-24	10-11-24	10-22-24	10-22-24	10-23-24	10-28-24	10-28-24	10-28-24	11-4-24	11-5-24	-	EAO 2024	1,653,350.00	0.00	1,653,350.00	1,645,660.00	0.00	1,645,660.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PCCC	10-11-24	10-22-24	10-22-24	10-23-24	10-28-24		
	24GBD48- PURCHASE AND INSTALLATION OF THREE (3) UNITS AIRCONDITIONER, 2 HP SPLIT TYPE FOR USE IN THE SUPPLY UNIT AND ADMINISTRATIVE SECTION	Administrative Section	No	Small Value Procurement	-	10-13-24 to 10-16-24	-	-	11-16-24	-	-	10-17-24	10-17-24	-	-	-	EAO 2024	225,600.00	0.00	225,600.00	180,900.00	0.00	180,900.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PCCC	-	-	11-16-24	-	-		
	24GBD49 - SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT FOR THE USE OF VARIOUS OFFICES IN THE DPMH – CAGAYAN THIRD DISTRICT ENGINEERING OFFICE	DPMH-CTDEO	No	Public Bidding	09-30-24	10-4-24 to 10-22-24	10-11-24	10-22-24	10-22-24	10-30-24	10-30-24	11-6-24	11-11-24	11-20-24	11-21-24	-	EAO 2024	4,647,450.00	0.00	4,647,450.00	4,644,335.00	0.00	4,644,335.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PCCC	10-11-24	10-22-24	10-22-24	10-30-24	10-30-24		
	24GBD50 - SUPPLY AND DELIVERY OF SERVER (HIGAS/BUDGET) FOR THE USE OF THE FINANCE SECTION IN THE DPMH – CAGAYAN THIRD DISTRICT ENGINEERING OFFICE	Finance Section	No	Public Bidding	09-30-24	10-4-24 to 10-22-24	10-11-24	10-22-24	10-22-24	10-28-24	11-4-24	11-6-24	11-6-24	11-15-24	11-18-24	-	EAO 2024	1,299,999.00	0.00	1,299,999.00	1,926,420.00	0.00	1,926,420.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PCCC	10-11-24	10-22-24	10-22-24	10-28-24	11-4-24		
	24GBD51- SUPPLY AND DELIVERY OF SMARTPHONES FOR USE OF THE PLANNING AND DESIGN SECTION AND CONSTRUCTION SECTION IN THE GEOTAGGING OF PROJECTS OF THE DPMH – CAGAYAN THIRD DISTRICT ENGINEERING OFFICE	DPMH-CTDEO	No	Small Value Procurement	-	10-13-24 to 10-16-24	-	-	10-16-24	-	-	10-16-24	10-17-24	-	-	-	EAO 2024	297,666.67	0.00	297,666.67	295,920.00	0.00	295,920.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PCCC	-	-	10-16-24	-	-		
	24GBD52 - SUPPLY AND DELIVERY OF VARIOUS PRINTERS FOR THE USE OF VARIOUS OFFICES IN THE DPMH – CAGAYAN THIRD DISTRICT ENGINEERING OFFICE	DPMH-CTDEO	No	Small Value Procurement	-	10-11-24 to 10-16-24	-	-	10-16-24	-	-	10-16-24	10-17-24	-	-	-	EAO 2024	883,081.67	0.00	883,081.67	880,795.00	0.00	880,795.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PCCC	-	-	10-16-24	-	-		
	24GBD53 - SUPPLY AND DELIVERY WITH INSTALLATION OF ONE UNIT PASSENGER MACHINE ROOM LESS (MRL) PANORAMIC/SCENIC ELEVATOR, 1.600KVA CAPACITY FOR USE IN THE DPMH – CAGAYAN THIRD DISTRICT ENGINEERING OFFICE NEW BUILDING AT CARIG SUR, TUGUEGARAO CITY, CAGAYAN	DPMH-CTDEO	No	Public Bidding	10-11-24	10-21-24 to 11-18-24	11-04-24	11-18-24	11-18-24	12-03-24	12-04-24	12-06-24	12-06-24	12-13-24	12-16-24	-	EAO 2024	4,611,000.00	0.00	4,611,000.00	4,590,000.00	0.00	4,590,000.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PCCC	11-04-24	11-18-24	11-18-24	12-03-24	12-04-24		

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					Pre-Proc Conference	Adm/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution or Reopening 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			
	24GB054 - SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE IN THE OPERATIONS OF DPWH – CAGAYAN THIRD DISTRICT ENGINEERING OFFICE WHICH ARE NOT AVAILABLE IN THE PROCUREMENT SERVICE - DBM	DPWH-CTDEO	No	Public Bidding	10-17-24	10-28-24 to 11-18-24	11-4-24	11-18-24	11-18-24	11-20-24	11-22-24	11-25-24	11-26-24	12-5-24	12-6-24		EAO 2024	3,995,245.00	0.00	3,995,245.00	3,988,688.00	0.00	3,988,688.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PICC	11-4-24	11-18-24	11-18-24	11-20-24	11-22-24				
	24GB055 - PURCHASE OF OFFICE SUPPLIES FOR USE IN THE OPERATION OF DPWH – CTDEO WHICH ARE NOT AVAILABLE IN THE PROCUREMENT SERVICE - DBM	DPWH-CTDEO	No	Small Value Procurement	-	10-29-24 to 11-04-24	-	-	11-04-24	-	-	11-6-24	11-6-24	-	-		EAO 2024	960,109.00	0.00	960,109.00	952,856.00	0.00	952,856.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PICC	-	-	11-04-24	-	-				
	24GB056 PURCHASE AND DELIVERY OF 2 UNITS CONTAINER VAN (40 FT X 8 FT X 8 FT 6 INCHES) FOR USE IN THE STOCK PILING OF DOCUMENTS TO BE ASSIGNED IN THE COA AND MAINTENANCE SECTION	DPWH-CTDEO	No	Small Value Procurement	-	12-03-24 to 12-06-24	-	-	12-06-24	-	-	12-10-24	12-11-24	-	-		EAO 2024	813,750.00	0.00	813,750.00	810,000.00	0.00	810,000.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PICC	-	-	12-06-24	-	-				
	24GB57 - SUPPLY AND DELIVERY WITH INSTALLATION OF MATERIALS NEEDED FOR THE SUPPLY OF IP PHONES AND UPGRADE OF ALCATEL PABX FOR THE STRUCTURED CABLING OF THE DPWH-CAGAYAN 3RD DISTRICT ENGINEERING OFFICE NEW BUILDING AT CARIG, TUGUEGARAO CITY, CAGAYAN	DPWH-CTDEO	No	Public Bidding	11-8-24	11-6-24 to 11-28-24	11-15-24	11-28-24	11-28-24	11-29-24	12-05-24	12-06-24	12-06-24	12-13-24	12-16-24		EAO 2024	10,573,318.65	0.00	10,573,318.65	10,520,750.00	0.00	10,520,750.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PICC	11-15-24	11-28-24	11-28-24	11-29-24	12-05-24				
	24GB058 - FURNISHING OF THERMOPLASTIC POWDER, REFLECTORIZED TRAFFIC PAINTS AND OTHER PAINTING MATERIALS FOR USE IN THE REPAINTING OF FADED PAINT OF BRIDGES AND PAVEMENT MARKINGS ALONG NATIONAL ROADS AS PER D.O 47, SERIES OF 2024	Maintenance Section	No	Small Value Procurement	-	11-12-24 to 11-15-24	-	-	11-15-24	-	-	11-18-24	11-19-24	-	-		EAO 2024	319,299.75	319,299.75	0.00	316,950.00	316,950.00	0.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PICC	-	-	11-15-24	-	-				
	24GB059- FURNISHING OF 380 CU.M AGGREGATE SUB BASE COURSE (PASSING SIEVE #1 1/2") FOR USE IN THE RESURFACING OF UNPAVED LOW SHOULDER ALONG CAGAYAN ARPAAD ROAD (S0074112)	Maintenance Section	No	Small Value Procurement	-	11-12-24 to 11-15-24	-	-	11-15-24	-	-	11-18-24	11-19-24	-	-		EAO 2024	314,779.08	314,779.00	0.00	312,778.00	312,778.00	0.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PICC	-	-	11-15-24	-	-				
	24GB060- PURCHASE AND DELIVERY OF PROTECTIVE/SAFETY SHOES (10 PAIRS) FOR USE OF DPWH – UPHO PERSONNELS ASSIGNED IN THE DPWH – UPHO FIELD OFFICE, SOLANA, CAGAYAN	DPWH-UPHO	No	Small Value Procurement	-	11-12-24 to 11-15-24	-	-	11-15-24	-	-	11-18-24	11-19-24	-	-		EAO 2024	85,000.00	0.00	85,000.00	84,500.00	0.00	84,500.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PICC	-	-	11-15-24	-	-				
	24GB061 - PURCHASE AND INSTALLATION OF GEOTECHNICAL ANALYSIS AND CIVIL DESIGN SOFTWARE (3D) TO INCREASE THE EFFICIENCY OF WORK FOR PROGRAMMERS AND PLANNERS ASSIGNED IN THE PLANNING AND DESIGN SECTION	DPWH-CTDEO	No	Public Bidding	12-5-24	12-05-24 to 12-27-24	12-16-24	12-27-24	12-27-24	12-27-24	12-28-24	01-3-24	01-06-24	01-16-24	01-17-24		EAO 2024	2,372,704.00	0.00	2,372,704.00				The Resident Auditor's, The President-Holy Name Society - NGO, The President of PICC	12-16-24	12-27-24	12-27-24	12-27-24	12-28-24				
	24GB062- SUPPLY AND DELIVERY OF INTERACTIVE 86" TOUCH SCREEN WITH OPS TO BE USED IN THE DPWH-CAGAYAN THIRD DISTRICT ENGINEERING OFFICE	DPWH-CTDEO	No	Small Value Procurement	-	11-25-24 to 11-28-24	-	-	11-28-24	-	-	12-29-24	12-02-24	-	-		EAO 2024	846,500.00	0.00	846,500.00	845,000.00	0.00	845,000.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PICC	-	-		-	-				

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					Pre-Proc Conference	Adm/Post of IAEB	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/Installation/Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance	
	24GBD63 - FURNISHING OF 72 METRIC TONS ASPHALT PLANT MIX HOT FOR USE IN PATCHING OF POTHOLES AND DELAMINATED BITUMINOUS PAVEMENT ALONG NATIONAL ROADS AND BRIDGES WITHIN THE DISTRICT AS PER D.O 47, SERIES OF 2024	DPWH-CTDEO	No	Small Value Procurement	-	11-25-24 to 11-28-24	-	-	11-28-24	-	-	11-29-24	12-02-24	-	-		EAO 2024	997,920.00	997,920.00	0.00	994,958.00	994,958.00	0.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PICC	-	-	11-28-24	-	-		
	24GBD64 - FURNISHING OF 10 METRIC TONS EMULSIFIED ASPHALT, CATIONIC SS1 (50 DRUMS, 200 LITERS PER DRUM) FOR USE IN SEALING OF CRACKS AND JOINTS OF BOTH BITUMINOUS AND CONCRETE PAVEMENTS ALONG NATIONAL ROADS AND BRIDGES WITHIN THE DISTRICT AS PER D.O 47, SERIES OF 2024	DPWH-CTDEO	No	Small Value Procurement	-	11-25-24 to 11-28-24	-	-	11-28-24	-	-	12-29-24	12-02-24	-	-		EAO 2024	993,300.00	993,300.00	0.00	990,000.00	990,000.00	0.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PICC	-	-	11-28-24	-	-		
	24GBD65 - FURNISHING OF 575 CU. M. AGGREGATE SUB-BASE COURSE (PASSING SIEVE #1 1/2") FOR USE IN THE RESURFACING OF UNPAVED ROAD SHOULDER ALON KALINGA-CAGAYAN ROAD (50072L2) - K0442+000 - K0443+000	DPWH-CTDEO	No	Small Value Procurement	-	11-25-24 to 11-28-24	-	-	11-28-24	-	-	12-29-24	12-02-24	-	-		EAO 2024	451,160.04	451,160.04	0.00	448,799.00	448,799.00	0.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PICC	-	-	11-28-24	-	-		
	24GBD66 - FURNISHING OF THERMOPLASTIC POWDER AND OTHER PAINTING MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF PAVEMENT MARKINGS ALONG NATIONAL ROADS AND BRIDGES WITHIN THE DISTRICT AS PER D.O 47, SERIES OF 2024	DPWH-CTDEO	No	Small Value Procurement	-	12-03-24 to 12-06-24	-	-	12-06-24	-	-	12-10-24	12-11-24	-	-		EAO 2024	999,984.75	999,984.75	0.00	996,985.16	996,985.16	0.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PICC	-	-	12-06-24	-	-		
	24GBD67 - RENEWAL OF 2 UNITS AUTODESK AUTOCAD - INCLUDING TOOLSET & 1 UNIT AUTODESK CIVIL 3D FOR USE IN THE PLANNING & DESIGN SECTION	DPWH-CTDEO	No	Small Value Procurement	-	12-03-24 to 12-06-24	-	-	12-06-24	-	-	12-10-24	12-11-24	-	-		EAO 2024	950,000.00	0.00	950,000.00	780,000.00	0.00	780,000.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PICC	-	-	12-06-24	-	-		
	24GBD68 - PURCHASE OF ONE (1) UNIT PHOTOCOPIER MACHINE FOR USE IN THE PROCUREMENT UNIT	DPWH-CTDEO	No	Small Value Procurement	-	12-03-24 to 12-06-24	-	-	12-06-24	-	-	12-10-24	12-11-24	-	-		EAO 2024	611,650.69	0.00	611,650.69	550,000.00	0.00	550,000.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PICC	-	-	12-06-24	-	-		
	24GBD69 - PURCHASE AND DELIVERY POLO SHIRTS AND UMBRELLA FOR DPWH WOMEN EMPLOYEES FOR THE 18 DAYS CAMPAIGN TO END VIOLENCE AGAINST WOMEN	DPWH-CTDEO	No	Small Value Procurement	-	12-03-24 to 12-06-24	-	-	12-06-24	-	-	12-10-24	12-11-24	-	-		EAO 2024	87,953.60	0.00	87,953.60	85,868.00	0.00	86,868.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PICC	-	-	12-06-24	-	-		
	24GBD70 - FURNISHING OF STEEL RACK SHELVES (PRE-PAINTED) FOR USE OF DIFFERENT SECTIONS IN THE DPWH-CAGAYAN THIRD DISTRICT ENGINEERING OFFICE (NEW BUILDING), REGIONAL GOVERNMENT CENTER, CARIJ SUR, TUGUEGARAO CITY, CAGAYAN	DPWH-CTDEO	No	Small Value Procurement	-	12-03-24 to 12-06-24	-	-	12-06-24	-	-	12-10-24	12-11-24	-	-		EAO 2024	998,366.25	998,366.25	0.00	993,088.90	993,088.90	0.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PICC	-	-	12-06-24	-	-		
	24GBD71 - FURNISHING OF 2 UNITS-8000 LITERS STAINLESS STEEL TANK W/ PUMP AND ACCESSORIES FOR USE IN THE CAGAYAN THIRD DISTRICT ENGINEERING OFFICE (NEW BUILDING) REGIONAL GOVERNMENT CENTER, CARIJ SUR, TUGUEGARAO CITY, CAGAY	DPWH-CTDEO	No	Small Value Procurement	-	12-03-24 to 12-06-24	-	-	12-06-24	-	-	12-10-24	12-11-24	-	-		EAO 2024	997,292.52	997,292.52	0.00	994,998.45	994,998.45	0.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PICC	-	-	12-06-24	-	-		

Code (FAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Adm/Post of UAB	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						
	24GR072 - PURCHASE OF MATERIALS FOR SUPPLY AND INSTALLATION OF COPPER TUBING AND WIRES FOR THE AIR CONDITIONING UNITS OF DPWH - CAGAYAN THIRD DISTRICT ENGINEERING OFFICE NEW BUILDING AT CANIG SUR, TUGUEGARAO CITY	DPWH-CTDEO	No	Small Value Procurement	-	12-03-24 to 12-06-24	-	-	12-06-24	-	-	12-10-24	12-11-24	-	-	EAO 2024	493,521.78	493,521.78	0.00	481,800.00	481,800.00	0.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PICC	-	-	12-06-24	-	-								
	24GS073 - PURCHASE OF 4 PCS TIRES WITH WHEEL ALIGNMENT FOR USE IN THE REPLACEMENT OF WORN-OUT TIRES OF H1-9209 (DJK-066) ISUZU DMAX 4X4 A/T ASSIGNED IN THE DISTRICT ENGINEER'S OFFICE	District Engineer's Office	No	Small Value Procurement	-	12-03-24 to 12-06-24	-	-	12-06-24	-	-	12-10-24	12-11-24	-	-	EAO 2024	64,200.00	0.00	64,200.00	63,000.00	0.00	63,000.00	The Resident Auditor's, The President-Holy Name Society - NGO, The President of PICC	-	-	12-06-24	-	-								
TOTAL ALLOCATED BUDGET OF PROCUREMENT ACTIVITIES																		P 70,960,279.38	P 22,880,398.15	P 48,069,883.21																
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																					P 67,612,066.06	P 22,061,249.71	P 45,450,816.35													
TOTAL SAVINGS (TOTAL ALLOCATED BUDGET - TOTAL CONTRACT PRICE)																		P 3,438,213.30																		

ON-GOING PROCUREMENT ACTIVITIES																															
Total Allocated Budget of On-Going Procurement Activities																		0.00	0.00	0.00	0.00	0.00	0.00								

Prepared By:


DERDITA A. DAYAG
Engineer II
OIC - Procurement Unit

Checked By:


VAVERICK B. RADUA, JR.
Quality Assurance Section
BAC Chairman

Submitted By:
"By Authority of the Assistant Regional Director and concurrent District Engineer"


RAYNALDO V. ARUGAY
OIC - Assistant District Engineer