

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
320102105695000-PC	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Barren River (Downstream) Flood Control along Chico River Basin, Sta. 37 + 414 - Sta. 37 + 554 (R/S), Barangay Paddoon, Conner, Apayao	Construction Section	Yes	Competitive Bidding	25-10-2022	26-10-2022	04-11-2022	17-11-2022	17-11-2022	18-11-2022	21-11-2022	22-11-2022	30-01-2023	01-02-2023	06-02-2023	24-08-2023	Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	23,969,379.19		23,969,379.19	pice, ngo, police, coa	04-11-2022	17-11-2022	17-11-2022	18-11-2022	21-11-2022		
320102105695000-PC	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Barren River (Downstream) Flood Control along Chico River Basin, Sta. 37 + 414 - Sta. 37 + 554 (R/S), Barangay Paddoon, Conner, Apayao	Construction Section	Yes	Competitive Bidding	24-11-2022	24-11-2022	02-12-2022	15-12-2022	15-12-2022	16-12-2022	21-12-2022	22-12-2022	30-01-2023	10-02-2023	13-02-2023	16-11-2023	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,778,925.01		47,778,925.01	pice, ngo, police, coa	02-12-2022	15-12-2022	15-12-2022	16-12-2022	21-12-2022		
300203102342000-PC	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Manag-Liwan Road leading to Pung River, Pung Cave and Belling Cave, Conner, Apayao	Construction Section	Yes	Competitive Bidding	02-11-2022	02-11-2022	11-11-2022	23-11-2022	23-11-2022	24-11-2022	05-12-2022	06-12-2022	30-01-2023	01-02-2023	06-02-2023	07-07-2023	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,499,173.64		9,499,173.64	pice, ngo, police, coa	11-11-2022	23-11-2022	23-11-2022	24-11-2022	05-12-2022		
300204101293000-PC	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), Manag-Tillaga-Paddoon Road in support of Banana, Coffee, Cacao, Rice and Corn Industries, Conner, Apayao, Package 1	Construction Section	Yes	Competitive Bidding	02-11-2022	02-11-2022	11-11-2022	23-11-2022	23-11-2022	23-11-2022	25-11-2022	02-12-2022	30-01-2023	01-02-2023	06-02-2023	22-08-2023	Government of the Philippines (current year's budget)	37,460,500.00		37,460,500.00	36,348,378.72		36,348,378.72	pice, ngo, police, coa	11-11-2022	23-11-2022	23-11-2022	23-11-2022	25-11-2022		
310108101462000	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slopes, Slope Collapse and Landslide - Secondary Roads, Abut-Conner Rd - K0541 + 238 - K0543 + 320	Construction Section	Yes	Competitive Bidding	02-11-2022	02-11-2022	11-11-2022	23-11-2022	23-11-2022	28-11-2022	07-12-2022	09-12-2022	30-01-2023	01-02-2023	06-02-2023	28-05-2023	Government of the Philippines (current year's budget)	3,430,000.00		3,430,000.00	3,325,081.72		3,325,081.72	pice, ngo, police, coa	11-11-2022	23-11-2022	23-11-2022	28-11-2022	07-12-2022		
310108101465000	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slopes, Slope Collapse, and Landslide - Secondary Roads, Conner-Kabugao Rd K0581 + 050 - K0581 + 319	Construction Section	Yes	Competitive Bidding	02-11-2022	02-11-2022	11-11-2022	23-11-2022	23-11-2022	24-11-2022	25-11-2022	28-11-2022	30-01-2023	01-02-2023	06-02-2023	07-10-2023	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,211,282.47		19,211,282.47	pice, ngo, police, coa	11-11-2022	23-11-2022	23-11-2022	24-11-2022	25-11-2022		
310111100518000	Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Conner-Kabugao Rd - K0595 + 058 - K0595 + 350	Construction Section	Yes	Competitive Bidding	02-11-2022	02-11-2022	11-11-2022	23-11-2022	23-11-2022	24-11-2022	25-11-2022	28-11-2022	30-01-2023	01-02-2023	06-02-2023	13-03-2023	Government of the Philippines (current year's budget)	979,944.13		979,944.13	950,777.08		950,777.08	pice, ngo, police, coa	11-11-2022	23-11-2022	23-11-2022	24-11-2022	25-11-2022		
310208100504000-PC	Network Development Program - Off-Carriageway Improvement - Secondary Roads, Conner-Kabugao Rd K0591 + 617 - K0599 + 018	Construction Section	Yes	Competitive Bidding	02-11-2022	04-11-2022	11-11-2022	23-11-2022	23-11-2022	24-11-2022	25-11-2022	28-11-2022	30-01-2023	01-02-2023	06-02-2023	17-04-2023	Government of the Philippines (current year's budget)	5,826,830.99		5,826,830.99	5,676,565.50		5,676,565.50	pice, ngo, police, coa	11-11-2022	23-11-2022	23-11-2022	24-11-2022	25-11-2022		
320102105218000	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Barren River (Downstream) Flood Control along Chico River Basin, Sta. 37 + 718 - Sta. 38 + 938 (L/S), Barangay Malana, Conner, Apayao	Construction Section	Yes	Competitive Bidding	09-11-2022	09-11-2022	17-11-2022	29-11-2022	29-11-2022	01-12-2022	09-12-2022	09-12-2022	31-01-2023	01-02-2023	06-02-2023	31-01-2024	Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	70,240,659.60		70,240,659.60	pice, ngo, police, coa	17-11-2022	29-11-2022	29-11-2022	01-12-2022	09-12-2022		
310205100970000-PC	Network Development - Construction of Missing Links / New Roads, Alsa-Kalinga-Apayao Road (Buluan-Baraban-Pugin-Secpil-Pinulup), Apayao	Construction Section	Yes	Competitive Bidding	09-11-2022	09-11-2022	17-11-2022	29-11-2022	29-11-2022	01-12-2022	09-12-2022	09-12-2022	31-01-2023	10-02-2023	13-02-2023	22-11-2023	Government of the Philippines (current year's budget)	98,000,000.00		98,000,000.00	96,041,143.67		96,041,143.67	pice, ngo, police, coa	17-11-2022	29-11-2022	29-11-2022	01-12-2022	09-12-2022		
310208100502000	Network Development Program - Off-Carriageway Improvement - Secondary Roads, Conner-Kabugao Rd K0579 + 320 - K0579 + 520	Construction Section	Yes	Competitive Bidding	09-11-2022	09-11-2022	17-11-2022	29-11-2022	29-11-2022	01-12-2022	09-12-2022	12-12-2022	30-01-2023	01-02-2023	06-02-2023	13-04-2023	Government of the Philippines (current year's budget)	2,266,777.06		2,266,777.06	2,211,526.92		2,211,526.92	pice, ngo, police, coa	17-11-2022	29-11-2022	29-11-2022	01-12-2022	09-12-2022		
310212100222000	Network Development - Paving of Unpaved Roads - Tertiary Road Cagayan-Apayao Road (Iti-Gunanganman-Rizal Sect.) - [K00694L2] Chingage 6448 - Chingage 6548	Construction Section	Yes	Competitive Bidding	06-12-2022	06-12-2022	15-12-2022	27-12-2022	27-12-2022	27-12-2022	06-01-2023	27-03-2023	27-03-2023	30-03-2023	31-03-2023	21-11-2023	Government of the Philippines (current year's budget)	72,373,763.82		72,373,763.82	70,358,562.29		70,358,562.29	pice, ngo, police, coa	15-12-2022	27-12-2022	27-12-2022	27-12-2022	06-01-2023		
310212100221000	Network Development - Paving of Unpaved Roads - Tertiary Road - Cagayan-Apayao Road (Iti-Gunanganman-Rizal Sect.) - [K00694L2] Chingage 4548 - Chingage 6448	Construction Section	Yes	Competitive Bidding	06-12-2022	06-12-2022	15-12-2022	27-12-2022	27-12-2022	28-12-2022	01-02-2023	23-03-2023	24-03-2023	29-03-2023	31-03-2023	21-11-2023	Government of the Philippines (current year's budget)	72,373,938.72		72,373,938.72	70,202,252.06		70,202,252.06	pice, ngo, police, coa	15-12-2022	27-12-2022	27-12-2022	28-12-2022	01-02-2023		
320102105694000-PC	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Barren River Flood Control along Apayao-Abug River Basin (Upstream), Sta. 82+930 - Sta. 83+120 and Sta. 82+934 - Sta. 83+120, Kabugao, Apayao	Construction Section	No	Competitive Bidding	25-01-2023	26-01-2023	02-02-2023	16-02-2023	16-02-2023	16-02-2023	23-02-2023	24-03-2023	24-03-2023	29-03-2023	31-03-2023	19-02-2024	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,775,148.93		47,775,148.93	pice, ngo, police, coa	02-02-2023	16-02-2023	16-02-2023	16-02-2023	23-02-2023		
300204101233000	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), Madurang-Dagupan-Malana-Alsa Boundary in support to Blacksmithing, Handicraft, Furniture, High Value Crops and Coffee Industries, Kabugao, Apayao	Construction Section	Yes	Competitive Bidding	15-12-2022	15-12-2022	23-12-2022	12-01-2023	12-01-2023	13-01-2023	18-01-2023	20-01-2023	31-01-2023	01-02-2023	06-02-2023	24-09-2023	Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	65,522,888.04		65,522,888.04	pice, ngo, police, coa	23-12-2022	12-01-2023	12-01-2023	13-01-2023	18-01-2023		
310108101469000	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slopes, Slope Collapse and Landslide - Secondary Roads, Kabugao-Pudul-Luna - Cagayan Bdry Rd - K0604+313 - K0604+331, K0590+220 - K0590+302	Construction Section	No	Competitive Bidding	09-02-2023	10-02-2023	17-02-2023	02-03-2023	02-03-2023	03-03-2023	20-03-2023	12-04-2023	17-0																		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	HOOE	CO	Total	HOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3101081014610001	Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Secondary Roads, Abbot Corner Rd - K055H-053- K055H-033	Construction Section	No	Competitive Bidding	23-02-2023	27-02-2023	09-03-2023	20-03-2023	20-03-2023	22-03-2023	19-04-2023	21-04-2023	25-04-2023	04-05-2023	08-05-2023	28-07-2023	Government of the Philippines (current year's budget)	1,960,000.00		1,960,000.00	1,906,360.93		1,906,360.93	pice, ngo, p/cce, coa	09-03-2023	20-03-2023	20-03-2023	22-03-2023	19-04-2023			
3102081005000001	Network Development Program-Off Carriageway Improvement- Secondary Roads Abbot Corner Rd- K055H+239- K055H+548	Construction Section	No	Competitive Bidding	23-02-2023	27-02-2023	09-03-2023	20-03-2023	20-03-2023	22-03-2023	20-04-2023	21-04-2023	25-04-2023	04-05-2023	08-05-2023	28-07-2023	Government of the Philippines (current year's budget)	2,450,000.00		2,450,000.00	2,376,596.73		2,376,596.73	pice, ngo, p/cce, coa	09-03-2023	20-03-2023	20-03-2023	22-03-2023	20-04-2023			
3101081014670001	Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Secondary Roads, Corner-Kabugao Rd - K0602+766 - K0602+826	Construction Section	No	Competitive Bidding	03-03-2023	06-03-2023	13-03-2023	27-03-2023	27-03-2023	28-03-2023	04-04-2023	05-04-2023	19-04-2023	26-04-2023	28-04-2023	04-09-2023	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,776,974.26		4,776,974.26	pice, ngo, p/cce, coa	13-03-2023	27-03-2023	27-03-2023	28-03-2023	04-04-2023			
3101081014680001	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse and Landslide - Secondary Roads Corner-Kabugao Rd - K0603+115 - K0603+142	Construction Section	No	Competitive Bidding	03-03-2023	06-03-2023	13-03-2023	27-03-2023	27-03-2023	28-03-2023	04-04-2023	05-04-2023	19-04-2023	26-04-2023	28-04-2023	08-06-2023	Government of the Philippines (current year's budget)	980,000.00		980,000.00	949,646.60		949,646.60	pice, ngo, p/cce, coa	13-03-2023	27-03-2023	27-03-2023	28-03-2023	04-04-2023			
3001162012970001	Concreteing of Sitio Anguman to Sitio Mahabhat, Brgy. Bulo FMR, Brgy. Bulo, Kabugao, Apayao	Construction Section	No	Competitive Bidding	20-03-2023	20-03-2023	28-03-2023	11-04-2023	11-04-2023	19-04-2023	25-04-2023	28-04-2023	03-05-2023	28-06-2023	29-06-2023	17-12-2023	Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,650,675.89		11,650,675.89	pice, ngo, p/cce, coa	28-03-2023	11-04-2023	11-04-2023	19-04-2023	25-04-2023			
3101081014700001	Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse and Landslide - Tertiary Roads, Apayao-flocos Norte Rd - K0609+175 - K0609+206, K0611+015 - K0611+016, K0611+335- K0611+359	Construction Section	No	Competitive Bidding	04-05-2023	04-05-2023	11-05-2023	24-05-2023	24-05-2023	29-05-2023	07-06-2023	09-06-2023	13-06-2023	23-06-2023	26-06-2023	24-01-2024	Government of the Philippines (current year's budget)	17,150,000.00		17,150,000.00	16,892,669.06		16,892,669.06	pice, ngo, p/cce, coa	11-05-2023	24-05-2023	24-05-2023	29-05-2023	07-06-2023			
3101091012570001	Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse and Landslide - Tertiary Roads, Apayao - flocos Norte Rd - K0617+602 - K0617+648, K0617+883 -K0617+882, K0619H-153) - K0619H-122)	Construction Section	No	Competitive Bidding	04-04-2023	05-04-2023	17-04-2023	25-04-2023	25-04-2023	25-04-2023	19-05-2023	22-05-2023	24-05-2023	31-05-2023	02-06-2023	28-11-2023	Government of the Philippines (current year's budget)	7,350,000.00		7,350,000.00	7,124,395.30		7,124,395.30	pice, ngo, p/cce, coa	17-04-2023	25-04-2023	25-04-2023	25-04-2023	19-05-2023			
3101091012590001	Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse and Landslide - Tertiary Roads, Apayao-flocos Norte Rd - K0627+600- K0627+630	Construction Section	No	Competitive Bidding	04-04-2023	05-04-2023	17-04-2023	25-04-2023	25-04-2023	27-04-2023	18-05-2023	19-05-2023	24-05-2023	10-05-2023	02-06-2023	13-08-2023	Government of the Philippines (current year's budget)	1,960,000.00		1,960,000.00	1,922,180.83		1,922,180.83	pice, ngo, p/cce, coa	17-04-2023	25-04-2023	25-04-2023	27-04-2023	18-05-2023			
3002001000090000 PC	Repair/ Rehabilitation of National Road caused by Tropical Depression "MAMAY" along Apayao-flocos Norte Road, K0626+830 - K0626+843.50, Kabugao, Apayao	Construction Section	No	Competitive Bidding	12-04-2023	12-04-2023	24-04-2023	02-05-2023	02-05-2023	02-05-2023	08-05-2023	11-05-2023	16-05-2023	30-05-2023	31-05-2023	06-07-2023	Government of the Philippines (current year's budget)	458,018.82	458,018.82		447,827.61		447,827.61	pice, ngo, p/cce, coa	24-04-2023	02-05-2023	02-05-2023	02-05-2023	08-05-2023			
3002051000040001	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction / Rehabilitation of Water Supply / Septage and Sewerage/ Rain Water Collector System - Rain Water Collector in Public Facilities - CAR	Construction Section	No	Competitive Bidding	20-04-2023	20-04-2023	28-04-2023	10-05-2023	10-05-2023	15-05-2023	02-06-2023	06-06-2023	08-06-2023	28-06-2023	29-06-2023	13-10-2023	Government of the Philippines (current year's budget)	2,315,887.99		2,315,887.99	2,246,290.61		2,246,290.61	pice, ngo, p/cce, coa	28-04-2023	10-05-2023	10-05-2023	15-05-2023	02-06-2023			
3002001000090001	Repair/Rehabilitation of National Road caused by "Tail End of Frontal System (Shearline)" aggravated by Typhoon "Odette" along Corner-Kabugao Road, K0588+260- K0588+268, Kabugao, Apayao	Construction Section	No	Competitive Bidding	02-05-2023	03-05-2023	10-05-2023	24-05-2023	24-05-2023	24-05-2023	31-05-2023	05-06-2023	08-06-2023	20-06-2023	22-06-2023	03-08-2023	Government of the Philippines (current year's budget)	899,113.32	899,113.32		869,216.72		869,216.72	pice, ngo, p/cce, coa	10-05-2023	24-05-2023	24-05-2023	24-05-2023	31-05-2023			
200000100001390001	Repair/ Maintenance of DLG Building PNP Regional Mobile Force Bataion 15, Main Office Building National Road, Publication, Kabugao, Apayao	Construction Section	No	Competitive Bidding	26-05-2023	26-05-2023	02-06-2023	16-06-2023	16-06-2023	19-06-2023	26-06-2023	26-06-2023	27-06-2023	11-07-2023	12-07-2023	16-09-2023	Government of the Philippines (current year's budget)	999,367.46		999,367.46	969,650.95		969,650.95	pice, ngo, p/cce, coa	02-06-2023	16-06-2023	16-06-2023	19-06-2023	26-06-2023			
2000001000200001	Repair/ Maintenance of Cubet River Retevment 2, Malama, Conner, Apayao	Maintenance Section	No	Competitive Bidding	30-05-2023	31-05-2023	07-06-2023	20-06-2023	20-06-2023	20-06-2023	26-06-2023	05-07-2023	06-07-2023	17-07-2023	18-07-2023	12-10-2023	Government of the Philippines (current year's budget)	4,998,021.68		4,998,021.68	4,898,061.25		4,898,061.25	pice, ngo, p/cce, coa	07-06-2023	20-06-2023	20-06-2023	20-06-2023	26-06-2023			
3001012000010001	CT 2023 Basic Educational Facilities Fund (BEFF) - Batch 1, Construction of ISTTYCL, Taluga ES, Conner, Apayao	Construction Section	No	Competitive Bidding	06-06-2023	06-06-2023	13-06-2023	26-06-2023	26-06-2023	28-06-2023	06-07-2023	06-07-2023	07-07-2023	18-07-2023	19-07-2023	12-01-2024	Government of the Philippines (current year's budget)	8,857,093.06		8,857,093.06	8,693,893.62		8,693,893.62	pice, ngo, p/cce, coa	13-06-2023	26-06-2023	26-06-2023	28-06-2023	06-07-2023			
300101012000010001	CT 2023 Basic Educational Facilities Fund (BEFF) - Batch 1, Construction of 2STTYCL, Conner Central NHS Main Conner, Apayao	Maintenance Section	No	Competitive Bidding	06-06-2023	06-06-2023	13-06-2023	26-06-2023	26-06-2023	29-06-2023	07-07-2023	07-07-2023	07-07-2023	18-07-2023	19-07-2023	05-03-2024	Government of the Philippines (current year's budget)	19,275,832.83		19,275,832.83	18,694,252.63		18,694,252.63	pice, ngo, p/cce, coa	13-06-2023	26-06-2023	26-06-2023	29-06-2023	07-07-2023			
3002001000040000	Rehabilitation of Bridge Abutment Protection caused by Northeast Monsoon last January 2023 along Abbot Corner Road, Ganggat Bridge	Maintenance Section	No	Competitive Bidding	03-08-2023	04-08-2023	10-08-2023	24-08-2023	24-08-2023	25-08-2023	05-09-2023	11-09-2023	12-09-2023	22-09-2023	25-09-2023	30-11-2023	Government of the Philippines (current year's budget)	2,893,867.63		2,893,867.63	2,826,605.66		2,826,605.66	pice, ngo, p/cce, coa	10-08-2023	24-08-2023	24-08-2023	25-08-2023	05-09-2023			
3002001000090000 PC	Equipment Rental used in the Clearing Operations during the onslaught of Super Typhoon "EGAN"	Maintenance Section	No	Competitive Bidding	08-09-2023	08-09-2023	15-09-2023	28-09-2023	28-09-2023	28-09-2023	19-09-2023	06-10-2023	09-10-2023	18-10-2023	19-10-2023	24-11-2023	Government of the Philippines (current year's budget)	2,065,540.33		2,065,540.33	2,024,214.99		2,024,214.99	pice, ngo, p/cce, coa	15-09-2023	28-09-2023	28-09-2023	28-09-2023	29-09-2023			
3001052009910000 PC	Local Program, National Building Program, Buildings and Other Structures, Multipurpose / Facilities, Construction (Completion) of DPWH Building Apayao 1st District Engineering Office, Conner, Apayao	Construction Section	No	Competitive Bidding	01-02-2023	02-02-2023	16-02-2023	24-02-2023	24-02-2023	28-02-2023	04-04-2023	14-04-2023	19-																			