

Procurement Monitoring Report FY 2024 for Civil Works (2nd Semester)

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
300204010157000	24BC0040 Re adv-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)-San Julian-Tayak Barangay Road Leading to Manila North Road (MNR) Connecting to Agri Business Industry-aquatic Resources, Vegetables, Rice and Nipa by Products (Nipa Wine, Vinegar), Siguiran, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	24-May-24	27-May-24	04-Jun-24	17-Jun-24	17-Jun-24	18-Jun-24	June 19 - 26, 2024	27-Jun-24	1-Jul-24	11-Jul-24	16-Jul-24	N/A	N/A	Government of the Philippines (current year's budget)	27,440,000.00		27,440,000.00	27,389,665.73		27,389,665.73	COA, CCAGG, PCAI	04-Jun-24	17-Jun-24	17-Jun-24	18-Jun-24	June 19 - 26, 2024	N/A	
300226111427000	24BC0052-Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi Purpose Buildings/Facilities to Support Social Services- Construction of Multi-Purpose Building, Libertad, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	11-Jun-24	14-Jun-24	21-Jun-24	8-Jul-24	8-Jul-24	9-Jul-24	8-Jul-24	16-Jul-24	18-Jul-24	26-Jul-24	2-Aug-24	N/A	N/A	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	49,475,018.90		49,475,018.90	ANSA-EAP, NCAP, COA	21-Jun-24	04-Jul-24	04-Jul-24	05-Jul-24	July 8 - 15, 2026	N/A	
300226109489000	24BC0053 Re adv-Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building, Package 2, Barangay Libertad, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	11-Jun-24	13-Jun-24	21-Jun-24	8-Jul-24	8-Jul-24	9-Jul-24	5-Jul-24	15-Jul-24	15-Jul-24	25-Jul-24	29-Jul-24	N/A	N/A	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,789,505.90		19,789,505.90	ANSA-EAP, CCAGG, COA	21-Jun-24	03-Jul-24	03-Jul-24	04-Jul-24	July 5 - 12, 2024	N/A	
300221105224000	24BC0089 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads/ leading to Major/Strategic Public Buildings/ Facilities- Concreting of Road, Barangay Guddam, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	17-May-24	22-May-24	30-May-24	11-Jun-24	11-Jun-24	12-Jun-24	June 13 - 20, 2024	21-Jun-24	1-Jul-24	11-Jul-24	16-Jul-24	N/A	N/A	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,599,383.94		29,599,383.94	COA, PCAI, PGBC	30-May-24	11-Jun-24	11-Jun-24	12-Jun-24	June 13 - 20, 2024	N/A	
300226109487000	24BC0094-Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi Purpose Buildings/Facilities to Support Social Services- Construction of Multi-Purpose Building (Government Center Package 4), Libertad, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	11-Jun-24	14-Jun-24	21-Jun-24	8-Jul-24	8-Jul-24	10-Jul-24	8-Jul-24	17-Jul-24	18-Jul-24	26-Jul-24	29-Jul-24	N/A	N/A	Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	98,969,382.21		98,969,382.21	ANSA-EAP, NCAP, COA	21-Jun-24	04-Jul-24	04-Jul-24	05-Jul-24	July 8 - 15, 2024	N/A	
300226111429000	24BC0100-Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building, Guddam, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	11-Jun-24	13-Jun-24	21-Jun-24	8-Jul-24	8-Jul-24	9-Jul-24	5-Jul-24	15-Jul-24	15-Jul-24	25-Jul-24	29-Jul-24	N/A	N/A	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	49,099,012.72		49,099,012.72	ANSA-EAP, CCAGG, COA	21-Jun-24	03-Jul-24	03-Jul-24	04-Jul-24	July 5 - 12, 2025	N/A	
300226111431000	24BC0102-Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi Purpose Buildings/Facilities to Support Social Services- Construction of Multi-Purpose Building (Government Center), Libertad, Abulug, Cagayan (Phase 1)	Cagayan 2nd DEO	No	Competitive Bidding	11-Jun-24	14-Jun-24	21-Jun-24	8-Jul-24	8-Jul-24	9-Jul-24	8-Jul-24	16-Jul-24	18-Jul-24	26-Jul-24	29-Jul-24	N/A	N/A	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	49,475,065.28		49,475,065.28	ANSA-EAP, NCAP, COA	21-Jun-24	04-Jul-24	04-Jul-24	05-Jul-24	July 8 - 15, 2025	N/A	
3102040102449000	24BC0129 Re adv-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Alcala-Santo Nifo-Lasam Road (Tamucco Bridge), Santo Nifo, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	24-May-24	27-May-24	04-Jun-24	17-Jun-24	17-Jun-24	18-Jun-24	June 19 - 26, 2025	27-Jun-24	1-Jul-24	11-Jul-24	18-Jul-24	N/A	N/A	Government of the Philippines (current year's budget)	43,425,000.00		43,425,000.00	42,870,132.05		42,870,132.05	COA, CCAGG, PCAI	04-Jun-24	17-Jun-24	17-Jun-24	18-Jun-24	June 19 - 26, 2025	N/A	
20000010018000	24BC0136-Repainting of Various Bridges and Other Roadside Facilities along Manila-North-Road and Bangag-Magapit Road	Cagayan 2nd DEO	No	Competitive Bidding	31-May-24	4-Jun-24	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - 28, 2024	1-Jul-24	1-Jul-24	11-Jul-24	15-Jul-24	25-Jul-24	25-Jul-24	Government of the Philippines (current year's budget)	1,640,000.00	1,640,000.00		1,630,170.39	1,630,170.39		CNBL, DepEd, PCAI, COA	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - July 3, 2024	25-Jul-24	
20000010018000	24BC0137-Repainting of Various Bridges and Other Roadside Facilities along Cadacdr-Kabugao Road, Caveria-Diablo-Luzon-Cagayan Bdy Rd and Jct. Ayaga-Abulug-Saliteros-Aparri Rd.	Cagayan 2nd DEO	No	Competitive Bidding	31-May-24	4-Jun-24	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - 28, 2024	1-Jul-24	1-Jul-24	11-Jul-24	15-Jul-24	25-Jul-24	25-Jul-24	Government of the Philippines (current year's budget)	1,183,000.00	1,183,000.00		1,177,501.23	1,177,501.23		CNBL, DepEd, PCAI, COA	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - July 3, 2025	25-Jul-24	
20000010017000	24BC0138-Repainting of StoIsao Bridge along Jct. Logac-Lasam-Gagabutan Rd.	Cagayan 2nd DEO	No	Competitive Bidding	31-May-24	4-Jun-24	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - 28, 2024	1-Jul-24	1-Jul-24	11-Jul-24	15-Jul-24	25-Jul-24	25-Jul-24	Government of the Philippines (current year's budget)	2,896,000.00	2,896,000.00		2,882,071.62	2,882,071.62		CNBL, DepEd, PCAI, COA	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - July 3, 2026	25-Jul-24	
20000010017000	24BC0139-Application of Thermoplastic Pavement Markings along Manila North Road (S0003612) K0567+000 - K0560+400, K0663+600 - K0664+000, K0555+450 - K0667+000, K0633+250 - K0638+000	Cagayan 2nd DEO	No	Competitive Bidding	31-May-24	4-Jun-24	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - 28, 2024	1-Jul-24	1-Jul-24	11-Jul-24	15-Jul-24	2-Aug-24	2-Aug-24	Government of the Philippines (current year's budget)	2,590,000.00	2,590,000.00		2,561,834.17	2,561,834.17		CNBL, DepEd, PCAI, COA	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - July 3, 2027	2-Aug-24	
20000010017000	24BC0140-Application of Thermoplastic Pavement Markings along Cagayan Apayao Road (S0005512) K0547+000 - K0550+000, Sampaguita Warat La Suerte Catarauan Afusing Road (S0063312) K0506+(-542) - K0513+318	Cagayan 2nd DEO	No	Competitive Bidding	31-May-24	4-Jun-24	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - 28, 2024	1-Jul-24	1-Jul-24	11-Jul-24	15-Jul-24	29-Jul-24	29-Jul-24	Government of the Philippines (current year's budget)	2,500,000.00	2,500,000.00		2,483,169.81	2,483,169.81		CNBL, DepEd, PCAI, COA	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - July 3, 2028	29-Jul-24	
20000010017000	24BC0141-Application of Thermoplastic Pavement Markings along Jct. Logac-Lasam-Gagabutan Road (S0065612) Chainage 13800 - Chainage 23380	Cagayan 2nd DEO	No	Competitive Bidding	31-May-24	4-Jun-24	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - 28, 2024	1-Jul-24	2-Jul-24	12-Jul-24	15-Jul-24	26-Jul-24	26-Jul-24	Government of the Philippines (current year's budget)	2,270,000.00	2,270,000.00		2,241,515.53	2,241,515.53		CNBL, DepEd, PCAI, COA	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - July 3, 2029	26-Jul-24	
20000010018000	24BC0142-Application of Thermoplastic Pavement Markings along Bangag Magapit Road (S0463612) K0686+(-512) - K0686+000, K0687+000 - K0694+000	Cagayan 2nd DEO	No	Competitive Bidding	31-May-24	4-Jun-24	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - 28, 2024	1-Jul-24	2-Jul-24	12-Jul-24	19-Jul-24	2-Aug-24	2-Aug-24	Government of the Philippines (current year's budget)	1,180,000.00	1,180,000.00		1,166,350.61	1,166,350.61		CNBL, DepEd, PCAI, COA	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - July 3, 2030	2-Aug-24	
20000010018000	24BC0143-Repair/Maintenance of Abulug Bridge Abutment along Jct. Ayaga (Abulug)-Saliteros-Aparri Road K0583+633, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	31-May-24	4-Jun-24	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - 28, 2024	1-Jul-24	2-Jul-24	12-Jul-24	15-Jul-24	22-Aug-24	22-Aug-24	Government of the Philippines (current year's budget)	670,000.00	670,000.00		662,965.92	662,965.92		CNBL, DepEd, PCAI, COA	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - July 3, 2031	22-Aug-24	

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														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	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)		
20000010018000	24BC0144-Repair/Maintenance of San Agustin Bridge Abutment along Jct. Ayaga(Abulug)-Ballesteros-Aparri Road K0674+092, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	31-May-24	4-Jun-24	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - 28, 2024	1-Jul-24	2-Jul-24	12-Jul-24	15-Jul-24	22-Aug-24	22-Aug-24	Government of the Philippines (current year's budget)	1,140,000.00	1,140,000.00		1,125,554.57	1,125,554.57		CNBL, DepEd, PCAL, COA	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - July 3, 2032	22-Aug-24		
20000010017000	24BC0145-Repair/Improvement of Bridge Approach (Alacapan Bridge No. 02) along Bangay-Magapit Road (BMR)	Cagayan 2nd DEO	No	Competitive Bidding	31-May-24	4-Jun-24	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - 28, 2024	1-Jul-24	1-Jul-24	11-Jul-24	15-Jul-24	29-Jul-24	29-Jul-24	Government of the Philippines (current year's budget)	1,357,000.00	1,357,000.00		1,343,469.07	1,343,469.07		CNBL, DepEd, PCAL, COA	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - July 3, 2033	29-Jul-24		
20000010017000	24BC0146-Repair/Improvement of Carriageway along Jct. Ayaga-Abulug-Ballesteros-Aparri Road	Cagayan 2nd DEO	No	Competitive Bidding	31-May-24	4-Jun-24	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - 28, 2024	1-Jul-24	2-Jul-24	12-Jul-24	19-Jul-24	22-Aug-24	22-Aug-24	Government of the Philippines (current year's budget)	2,044,000.00	2,044,000.00		2,023,659.69	2,023,659.69		CNBL, DepEd, PCAL, COA	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - July 3, 2034	22-Aug-24		
20000010017000	24BC0147-Application of Thermoplastic Pavement Markings Along Jct. Logac-Lasam-Gagabutan Road (S00653L2) K0737+480 - K0740+194 and Jct. Logac-Lasam - Gagabutan Road (S00654L2) K0741+(-629) - K0744+000	Cagayan 2nd DEO	No	Competitive Bidding	4-Jun-24	6-Jun-24	18-Jun-24	1-Jul-24	1-Jul-24	2-Jul-24	July 3 - 5, 2024	8-Jul-24	8-Jul-24	12-Jul-24	15-Jul-24	29-Jul-24	29-Jul-24	Government of the Philippines (current year's budget)	1,300,000.00	1,300,000.00		1,287,143.70	1,287,143.70		BUILD CHANGE, PCAL, COA	18-Jun-24	01-Jul-24	01-Jul-24	02-Jul-24	July 3 - 10, 2024	29-Jul-24		
300116202139000	24BC0148-Construction of Farm-To-Mill Road Brgy.Warant, Pst to Sitio Camagong, Brgy. Sampaguita, Solana, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	24-Jun-24	1-Jul-24	8-Jul-24	22-Jul-24	22-Jul-24	23-Jul-24	Jul 26 - Aug 2, 2024	5-Aug-24	12-Aug-24	21-Aug-24	22-Aug-24	22-Sep-24	22-Sep-24	Government of the Philippines (current year's budget)	4,228,101.94		4,228,101.94	4,127,004.75		4,127,004.75	COA, BUILD CHANGE, PCAL, SRA-CARSUMCO	08-Jul-24	22-Jul-24	22-Jul-24	23-Jul-24	July 26 - Aug 2, 2024	22-Sep-24		
320102106223000, 320102106226000, 320102106229000, 320102106234000, 320102106223000, 320102106223000, 320102106223000, 320102106223000, 320102106223000, 320102106223000	24BC0149-Application of Thermoplastic Pavement Markings along Manila North Road (S00636L2)	Cagayan 2nd DEO	No	Competitive Bidding	19-Jul-24	24-Jul-24	1-Aug-24	13-Aug-24	13-Aug-24	14-Aug-24	Aug 15 - 22, 2024	21-Aug-24	22-Aug-24	30-Aug-24	02-Sep-24	27-Sep-24	27-Sep-24	Government of the Philippines (current year's budget)	7,000,000.00	7,000,000.00		6,922,903.97	6,922,903.97		ANSA-EAP, COA, CATWAP	1-Aug-24	13-Aug-24	13-Aug-24	14-Aug-24	Aug 15 - 22, 2024	27-Sep-24		
200000100017000	24BC0150-Repair/Maintenance of Slope Protection along Claveria-Diabello-Luzon-Cagayan Boundary Road, Claveria, Cagayan K0618+571.3-K06618+598.3, K0618+666.3-K0618+715.3	Cagayan 2nd DEO	NO	Competitive Bidding	28-Nov-24	29-Nov-24	6-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	Dec. 20 - 27, 2024	20-Dec-24	20-Dec-24	23-Dec-24	26-Dec-23	N/A	N/A	Government of the Philippines (current year's budget)	2,720,000.00	2,720,000.00		2,692,861.71	2,692,861.71		COA, PCAL, CNBL	06-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	Dec. 20 - 27, 2024	N/A		
200000100017000	24BC0151-Repair/Improvement of Cross Drainage Structure including Carriageway along Jct. Logac-Lasam-Gagabutan Road (JLLGR), K0732+893.50-K0732+911.50	Cagayan 2nd DEO	NO	Competitive Bidding	28-Nov-24	29-Nov-24	6-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	Dec. 20 - 27, 2025	20-Dec-24	20-Dec-24	23-Dec-24	26-Dec-23	N/A	N/A	Government of the Philippines (current year's budget)	1,090,000.00	1,090,000.00		1,080,887.11	1,080,887.11		COA, PCAL, CNBL	06-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	Dec. 20 - 27, 2025	N/A		
4099030000000000	24BC0153-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems:Construction of Cabibungan Flood Control Structure along Cabibungan River, Barangay Pinas, Claveria, Cagayan	Cagayan 2nd DEO	NO	Competitive Bidding	28-Nov-24	29-Nov-24	6-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	Dec. 20 - 27, 2027	26-Dec-24	26-Dec-24	3-Jan-25	10-Jan-25	N/A	N/A	Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	48,151,597.49		48,151,597.49	COA, PCAL, CNBL	06-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	Dec. 20 - 27, 2027	N/A		
4099030000000000	24BC0154-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems:Construction of Seawall along the Shoreline of Ballesteros, Package 13, Ballesteros, Cagayan	Cagayan 2nd DEO	NO	Competitive Bidding	28-Nov-24	29-Nov-24	6-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	Dec. 20 - 27, 2028	26-Dec-24	26-Dec-24	3-Jan-25	10-Jan-25	N/A	N/A	Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	47,767,545.65		47,767,545.65	COA, PCAL, CNBL	06-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	Dec. 20 - 27, 2028	N/A		
4099030000000000	24BC0155-Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Facilities to Support Services- Construction of Administrative Building, Northwestern Cagayan General Hospital (Phase II), Pirili, Abulug, Cagayan Valley	Cagayan 2nd DEO	NO	Competitive Bidding	28-Nov-24	29-Nov-24	6-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	Dec. 20 - 27, 2029	26-Dec-24	26-Dec-24	3-Jan-25	10-Jan-25	N/A	N/A	Government of the Philippines (current year's budget)	14,475,000.00		14,475,000.00	14,438,853.71		14,438,853.71	COA, PCAL, CNBL	06-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	Dec. 20 - 27, 2029	N/A		
200000100017000	24BC0156-APPLICATION OF THERMOPLASTIC PAVEMENT MARKINGS ALONG JCT.LOGAC-LASAM GAGABUTAN ROAD (S00653L2) AND S00654L2,AYAGA- STA.MARCELA- FLORA- LASAM ROAD (S00801L2 AND S04637L2)	Cagayan 2nd DEO	NO	Competitive Bidding	28-Nov-24	29-Nov-24	6-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	Dec. 20 - 27, 2030	20-Dec-24	20-Dec-24	23-Dec-24	26-Dec-23	N/A	N/A	Government of the Philippines (current year's budget)	4,621,204.19	4,621,204.19		4,605,215.66	4,605,215.66		COA, PCAL, CNBL	06-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	Dec. 20 - 27, 2030	N/A		
Total Allotted Budget of Procurement Activities																		519,269,306.13	36,201,204.19	483,068,101.94													
Total Contract Price of Procurement Activities Conducted																					517,039,443.09	35,887,274.76	481,152,168.33										
Total Savings (Total Allotted Budget - Total Contract Price)																		2,229,863.04															
ONGOING PROCUREMENT ACTIVITIES																																	
	24BC0131 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities- Concreting of Road, Barangay Guidim, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	17-May-24	22-May-24	30-May-24	11-Jun-24	11-Jun-24	12-Jun-24	June 13 - 20, 2025	21-Jun-24						Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,782,495.73		14,782,495.73	COA, PCAL, PGBC	30-May-24	11-Jun-24	11-Jun-24	12-Jun-24	June 13 - 20, 2025		No fund released	
	24BC0132-Construction of 1-Storey 2-Classroom School Building in Alinuru Elementary School, Barangay Alinuru, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	29-May-24	3-Jun-24	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - July 3, 2024	4-Jul-24						Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,900,374.31		4,900,374.31	CNBL, DepEd, PCAL, COA	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - July 3, 2024		No fund released	
	24BC0133-Construction of 1-Storey 2-Classroom School Building in Calog Norte Elementary School, Barangay Calog Norte, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	29-May-24	3-Jun-24	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - July 3, 2025	4-Jul-24						Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,877,373.85		4,877,373.85	CNBL, DepEd, PCAL, COA	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - July 3, 2025		No fund released	
	24BC0134-Construction of 1-Storey 2-Classroom School Building in Abulug Central Elementary School, Barangay Centro, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	29-May-24	3-Jun-24	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - July 3, 2026	4-Jul-24						Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,969,578.65		4,969,578.65	CNBL, DepEd, PCAL, COA	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - July 3, 2026		No fund released	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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)	
	24BC0135-Construction of 1-Storey 2-Classroom School Building in Bagu Elementary School, Barangay Bags, Abulug, Cagayan	Cagayan 2nd DEO	NO	Competitive Bidding	29-May-24	3-Jun-24	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - July 3, 2027	4-Jul-24						Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,910,847.17		4,910,847.17	CNBL, DepEd, PCAL, COA	11-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	June 26 - July 3, 2027		No fund released
	24BC0152-Repair of DPWH Cagayan 2nd District Engineering Office Buildings (Expansion Building)	Cagayan 2nd DEO	NO	Competitive Bidding	28-Nov-24	29-Nov-24	6-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	Dec. 20 - 27, 2026	20-Dec-24						Government of the Philippines (current year's budget)	2,205,000.00	2,205,000.00		2,195,009.30	2,195,009.30		COA, PCAL, CNBL	06-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	Dec. 20 - 27, 2026		
	24BC0157-ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Asset Preservation- Preventive Maintenance- Tertiary Roads- Cagayan- Apayao- RD (Tuao- Rizal Section) (S006555L2) - K0532+(-503)-K0537+000	Cagayan 2nd DEO	NO	Competitive Bidding	28-Nov-24	29-Nov-24	6-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	Dec. 20 - 27, 2031	26-Dec-24						Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,499,729.00		96,499,729.00	COA, PCAL, CNBL	06-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	Dec. 20 - 27, 2031		
	24BC0158-ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Asset Preservation- Preventive Maintenance- Tertiary Roads- Cagayan- Apayao- RD (Tuao- Rizal Section) (S006555L2) - K0544+500-K0550+000	Cagayan 2nd DEO	NO	Competitive Bidding	28-Nov-24	29-Nov-24	6-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	Dec. 20 - 27, 2032	26-Dec-24						Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,460,654.04		96,460,654.04	COA, PCAL, CNBL	06-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	Dec. 20 - 27, 2032		
	25BC0001-Organization Outcome 1: Ensure Safe and Reliable national Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Jct. Logac-Lasam-Gagabutan Rd -K0716+000-K0718+000, K0719+000-K0721+460, K0721+596-K0724+000	Cagayan 2nd DEO	YES	Competitive Bidding	22-Nov-24	25-Nov-24	3-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	Dec. 18 - 25, 2024	26-Dec-24							20,661,340.00		20,661,340.00	20,144,806.46		20,144,806.46	COA, PCAL, ANSA-EAP	03-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	Dec. 18 - 25, 2024		
	25BC0005-Organization Outcome 1: Ensure Safe and Reliable national Road System-Network Development Program-Construction of By-Pass and Diversion Roads-Pampona Bypass, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	22-Nov-24	25-Nov-24	3-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	Dec. 18 - 25, 2027	26-Dec-24							21,560,000.00		21,560,000.00				COA, PCAL, ANSA-EAP	03-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	Dec. 18 - 25, 2027		Re-advertised due to failure of bidding
	25BC0006-ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridge Program - Construction of New Bridges - Ultima Br. 2 along Jct. Logac-Lasam-Gagabutan Rd	Cagayan 2nd DEO	YES	Competitive Bidding	19-Nov-24	21-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2024	19-Dec-24							144,750,000.00		144,750,000.00	302,500.44		302,500.44	COA, PCAL, PCU	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2024		
	25BC0007-ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Control Structure along Cagayan River, Package 1, Dungao Section, Santo Nino, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	19-Nov-24	21-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2025	26-Dec-24							96,500,000.00		96,500,000.00	96,400,149.91		96,400,149.91	COA, PCAL, PCU	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2025		
	25BC0008-ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Libertad Flood Control Structure along Abulug-Apayao River, Package 2, Barangay Libertad, Abulug, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	19-Nov-24	21-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2026	19-Dec-24							96,500,000.00		96,500,000.00	96,349,531.70		96,349,531.70	COA, PCAL, PCU	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2026		
	25BC0010-ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Canayun Flood Control along Abulug-Apayao River, Package 2, Barangay Canayun, Abulug, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	19-Nov-24	21-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2027	19-Dec-24							96,500,000.00		96,500,000.00	96,395,450.75		96,395,450.75	COA, PCAL, PCU	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2027		
	25BC0011-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Santo Tomas Flood Control along Abulug - Apayao River, Package 2, Barangay Santo Tomas, Abulug, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	22-Nov-24	25-Nov-24	3-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	Dec. 18 - 25, 2024	26-Dec-24							96,500,000.00		96,500,000.00	96,535,102.35		96,535,102.35	COA, PCAL, ANSA-EAP	03-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	Dec. 18 - 25, 2024		
	25BC0012-ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Control Structure along Cagayan River, Package 2, Barangay Aggunetan, Lasam, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	19-Nov-24	21-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2028	19-Dec-24							96,500,000.00		96,500,000.00	96,264,733.90		96,264,733.90	COA, PCAL, PCU	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2028		
	25BC0014-ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Libertad Flood Control Structure along Abulug-Apayao River, Package 1, Barangay Libertad, Abulug, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	19-Nov-24	21-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2029	19-Dec-24							96,500,000.00		96,500,000.00	96,349,818.22		96,349,818.22	COA, PCAL, PCU	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2029		
	25BC0016-ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Canayun Flood Control Structure along Abulug-Apayao River, Barangay Canayun, Abulug, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	19-Nov-24	21-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2030	19-Dec-24							96,500,000.00		96,500,000.00	96,350,935.37		96,350,935.37	COA, PCAL, PCU	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2030		
	25BC0017-ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Siatna River Control along Chico River, Package 1, Barangay Siatna, Hat, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	19-Nov-24	21-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2031	26-Dec-24							72,375,000.00		72,375,000.00	72,274,996.96		72,274,996.96	COA, PCAL, PCU	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2031		

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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	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)	
	25BC0018-ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Sanchez Mira Flood Structure along Sanchez Mira River, Package 1, Sanchez Mira, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	22-Nov-24	25-Nov-24	3-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	Dec. 18 - 25, 2025	26-Dec-24							72,375,000.00		72,375,000.00	72,339,187.14		72,339,187.14	COA, PCAI, ANSA-EAP	03-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	Dec. 18 - 25, 2025		
	25BC0022-ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Malinta Flood Control Structure along Zimundungan River, Barangay Malinta, Lasam, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	19-Nov-24	21-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2032	19-Dec-24							49,000,000.00		49,000,000.00	48,973,756.01		48,973,756.01	COA, PCAI, PCIJ	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2032		
	25BC0025-CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Pace-Dalayap Road Leading to Dalayap Falls, Brgy Dalayap, Allacapan, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	19-Nov-24	21-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2033	19-Dec-24							4,900,000.00		4,900,000.00	4,801,000.00		4,801,000.00	COA, PCAI, PCIJ	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2033		
	25BC0026-CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Matucay-Silagan Road leading to Silagan Falls and Caves, Brgy. Silangan, Allacapan, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-24	18-Oct-24	28-Oct-24	11-Nov-24	11-Nov-24	12-Nov-24	Nov. 13 - 20, 2024	26-Nov-24							6,370,000.00		6,370,000.00	5,604,554.13		5,604,554.13	COA, PCAI, CREBA	28-Oct-24	11-Nov-24	11-Nov-24	12-Nov-24	Nov. 13 - 20, 2024		
	25BC0027-CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Pace Brubongan Road Leading to Pader falls, Brgy. Brubongan, Allacapan, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	19-Nov-24	21-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2034	19-Dec-24							7,840,000.00		7,840,000.00	76,248,473.40		76,248,473.40	COA, PCAI, PCIJ	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2034		
	25BC0028-CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road along Minanga Namuc Road Leading to Estuary Sand Dunes and Beaches, Sanchez Mira Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-24	22-Oct-24	04-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	Nov. 20 - 27, 2024	2-Dec-24							13,720,000.00		13,720,000.00	13,579,669.99		13,579,669.99	PCAI, COA, PIEP	04-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	Nov. 20 - 27, 2024		
	25BC0029-CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Sanchez Mira Bay View Boulevard Including Access Road Leading to Beach Resorts, Sanchez Mira, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	19-Nov-24	21-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2035	19-Dec-24							9,800,000.00		9,800,000.00	9,704,406.85		9,704,406.85	COA, PCAI, PCIJ	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2035		
	25BC0030-Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Abulug-Ballesteros Bay View Boulevard Including Access Road leading to Beach Resorts, Abulug, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	19-Nov-24	21-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2036	19-Dec-24							29,400,000.00		29,400,000.00	29,299,165.22		29,299,165.22	COA, PCAI, PCIJ	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2036		
	25BC0031-CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Namilagan Cave, Namuc, Sanchez Mira, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-24	18-Oct-24	28-Oct-24	11-Nov-24	11-Nov-24	12-Nov-24	Nov. 13 - 20, 2025	26-Nov-24							9,800,000.00		9,800,000.00	9,700,293.20		9,700,293.20	COA, PCAI, CREBA	28-Oct-24	11-Nov-24	11-Nov-24	12-Nov-24	Nov. 13 - 20, 2025		
	25BC0033-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) - Basigulan Road leading to Manila North Road connecting to Agri-Business Industry (Livestock Production, Vegetables, Rice, Corn and Coconut), Catog Sur, Abulug, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-24	22-Oct-24	04-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	Nov. 20 - 27, 2025	2-Dec-24							13,395,600.00		13,395,600.00	13,296,074.33		13,296,074.33	PCAI, COA, PIEP	04-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	Nov. 20 - 27, 2025		
	25BC0034-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) - Gandia Barangay Road leading to Jct. Ayega (Abulug)-Ballesteros-Apari Road Connecting to Aquatic Resources, Coconut Plantation and Livestock, Alinun, Abulug, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-24	22-Oct-24	04-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	Nov. 20 - 27, 2026	2-Dec-24							1,000,000.00		1,000,000.00	960,401.03		960,401.03	PCAI, COA, PIEP	04-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	Nov. 20 - 27, 2026		
	25BC0036-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)-San Julian-Tayak Barangay Road Leading to Manila North Road (MNR) Connecting to Agri Business Industry-aquatic Resources, Vegetables, Rice and Nipe by Products (Nipa Wine, Vinegar), Siguran, Abulug, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-24	22-Oct-24	04-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	Nov. 20 - 27, 2027	2-Dec-24							11,760,000.00		11,760,000.00	11,754,325.03		11,754,325.03	PCAI, COA, PIEP	04-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	Nov. 20 - 27, 2027		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (if applicable)	
	25BC0038-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) San Pedro-Magsaysay-Cabataan West Barangay Road to Jct. Logac-Lasam-Gagabutan Road Connecting to Banana, Coconut, and Cacao Plantation and Processing, Lasam, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-24	22-Oct-24	04-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	Nov. 20 - 27, 2028								12,348,000.00		12,348,000.00				PCAI, COA, PIEP	04-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	Nov. 20 - 27, 2028		Re-advertised due to failure of bidding
	25BC0039-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) Agunetan-Tagao-Viga Barangay Road to Jct. Logac-Lasam-Gagabutan Road connecting to Coconut, Banana, and Citrus Plantation and Processing, Lasam, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-24	18-Oct-24	28-Oct-24	11-Nov-24	11-Nov-24	12-Nov-24	Nov. 13 - 20, 2026	26-Nov-24							5,880,000.00		5,880,000.00	5,731,406.12		5,731,406.12	COA, PCAI, CREBA	28-Oct-24	11-Nov-24	11-Nov-24	12-Nov-24	Nov. 13 - 20, 2026		
	25BC0040-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) - Manila North Road to Langagan-Santor Bangsan Road leading to Coconut Growers, Sanchez Mira, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-24	22-Oct-24	04-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	Nov. 20 - 27, 2027	2-Dec-24							2,744,000.00		2,744,000.00	2,714,289.40		2,714,289.40	PCAI, COA, PIEP	04-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	Nov. 20 - 27, 2027		
	25BC0041-CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Jct.Manila North Road leading to Coco Jam, Banana Chips, Vinegar, and Buko Pie Processing Brgy, Labiton, Bessang, Cagayan, Mapuran, Nagatatan, and Utan, Aliscapan, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	19-Nov-24	21-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2037	19-Dec-24							14,700,000.00		14,700,000.00	14,283,597.51		14,283,597.51	COA, PCAI, PCD	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2037		
	25BC0042-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) - Cabataan East Barangay Road to Jct. Logac-Lasam-Gagabutan Road connecting to Cacao Plantation and Processing, Cabataan East, Lasam, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-24	18-Oct-24	28-Oct-24	11-Nov-24	11-Nov-24	12-Nov-24	Nov. 13 - 20, 2027	26-Nov-24							29,400,000.00		29,400,000.00	28,733,000.01		28,733,000.01	COA, PCAI, CREBA	28-Oct-24	11-Nov-24	11-Nov-24	12-Nov-24	Nov. 13 - 20, 2027		
	25BC0043-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) - Jct. Manila North Road Leading to Meat, Citrus, Rambutan and Dragon Fruit Plantation, Ballesteros, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-24	22-Oct-24	04-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	Nov. 20 - 27, 2028	2-Dec-24							12,936,000.00		12,936,000.00	12,836,015.85		12,836,015.85	PCAI, COA, PIEP	04-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	Nov. 20 - 27, 2028		
	25BC0047-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) - Dungun Barangay Rd to Manila North Road connecting to Agri-Business Industry (Nipa and Corn), Sta. Cruz, Pamplona, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-24	18-Oct-24	28-Oct-24	11-Nov-24	11-Nov-24	12-Nov-24	Nov. 13 - 20, 2028	26-Nov-24							5,390,000.00		5,390,000.00	5,385,187.14		5,385,187.14	COA, PCAI, CREBA	28-Oct-24	11-Nov-24	11-Nov-24	12-Nov-24	Nov. 13 - 20, 2028		
	25BC0048-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) - Dungun Barangay Road, Sitio Lumitlong, to Manila North Road connecting to Agri business Industry (Nipa and Corn), Sta. Cruz, Pamplona, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-24	18-Oct-24	28-Oct-24	11-Nov-24	11-Nov-24	12-Nov-24	Nov. 13 - 20, 2029	26-Nov-24							11,319,000.00		11,319,000.00	11,310,875.87		11,310,875.87	COA, PCAI, CREBA	28-Oct-24	11-Nov-24	11-Nov-24	12-Nov-24	Nov. 13 - 20, 2029		
	25BC0049-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) -Bannag Road connecting to Vegetable/Corn/Coconut and Dragon Fruit Plantation Area in support of Vegetable, Corn, Rice and Coconut, Dragon Fruit Industries, Sta. Rosa Abuhug, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	22-Nov-24	25-Nov-24	3-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	Dec. 18 - 25, 2026	26-Dec-24							11,760,000.00		11,760,000.00	11,715,580.73		11,715,580.73	COA, PCAI, ANSA-EAP	03-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	Dec. 18 - 25, 2026		
	25BC0050-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) - Centro 2-Nagbarrangan - Cagayan State University Road connecting to Cacao Plantation Area in support of Cacao Industry, Centro 2, Sanchez Mira, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-24	22-Oct-24	04-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	Nov. 20 - 27, 2029	2-Dec-24							4,900,000.00		4,900,000.00	4,848,982.83		4,848,982.83	PCAI, COA, PIEP	04-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	Nov. 20 - 27, 2029		
	25BC0051-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) -Obay-Dilam Road Connecting the Magside-Seaport Tourism Road and High Agricultural and Aquatic Production and Big Ranches, Calayan, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	19-Nov-24	21-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2038	19-Dec-24							6,860,000.00		6,860,000.00	6,802,070.62		6,802,070.62	COA, PCAI, PCD	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	Dec. 13 - 20, 2038		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	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	
	25B00052-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 - ROLI-IT) - Pacac-Binobongan connecting to Coconut Food Processing Area, Alacapan, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	22-Nov-24	25-Nov-24	3-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	Dec. 18 - 25, 2027	26-Dec-24						4,900,000.00		4,900,000.00	4,749,340.77		4,749,340.77	COA, PCAI, ANSA-EAP	03-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	Dec. 18 - 25, 2027		
	25B00053-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 - ROLI-IT) - Pacac-Dalayap-San Juan_Tubel connecting to Coconut Food Processing Area, Pacac, Alacapan, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-24	18-Oct-24	28-Oct-24	11-Nov-24	11-Nov-24	12-Nov-24	Nov. 13 - 20, 2029	26-Nov-24						6,860,000.00		6,860,000.00	6,036,475.27		6,036,475.27	COA, PCAI, CREBA	28-Oct-24	11-Nov-24	11-Nov-24	12-Nov-24	Nov. 13 - 20, 2029		
	25B00054-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 - ROLI-IT) - Access Road leading to Citrus, Pineapple and Coconut, Cusiteng-Gammaro Road, Bangan, Sanchez Mira, Cagayan	Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-24	22-Oct-24	04-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	Nov. 20 - 27, 2030							4,900,000.00		4,900,000.00				PCAI, COA, PIEP	04-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	Nov. 20 - 27, 2030		Re-advertised due to failure of bidding
Total Allotted Budget of On-going Procurement Activities														1,494,309,940.00	2,205,000.00	1,492,104,940.00	1,372,911,546.85	2,195,009.30	1,370,716,537.55												

Prepared by:

KRISTIAN T. RAGUIRAG
Engineer III
Procurement Unit Head
Date: Jan. 10, 2025

Recommended for Approval by:

JULIAN O. CASTRO, JR., MPA
Engineer III
BAC Vice-Chairperson
Date: Jan. 10, 2025

APPROVED:

EMMANUEL A. MANSIBANG
Officer-in-Charge
Office of the District Engineer
Date: Jan. 10, 2025