

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 SAC 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)
COMPLETED/PROCUREMENT ACTIVITIES																																
370102107299000	25P0001- ORGANIZATIONAL OUTCOME 1: 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 Mountain Home Flood Control, Pinal Section, Sta. 6+475 - Sta. 6+415 (1.5), along Chico River, Bako, Mountain Province	Public	Yes	Competitive Bidding	15-11-2024	18-11-2024	26-11-2024	09-12-2024	09-12-2024	12-12-2024	18-12-2024	19-12-2024	24-02-2025	04-04-2025	07-04-2025			Government of the Philippines (continuing budget)	30,481,259.50		30,481,259.50	30,298,853.79		30,298,853.79	Northern Luzon Coalition for Good Governance, PCAI, COA,	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024		Completed
310205101400000	25P0002- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Link/New Roads - Bessao - Tubo (Via Tamboran) Road, Mountain Province	Public	Yes	Competitive Bidding	15-11-2024	18-11-2024	26-11-2024	09-12-2024	09-12-2024	12-12-2024	18-12-2024	19-12-2024	07-02-2025	20-02-2025	21-02-2025			Government of the Philippines (continuing budget)	21,049,599.00		21,049,599.00	21,845,420.73		21,845,420.73	Northern Luzon Coalition for Good Governance, PCAI, COA,	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024		Completed
300221003340000	25P0003- Basic Infrastructure Program (BIP) - BIP - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities: Construction of Road, Barangay Bana-as, Tadian, Mountain Province	Public	Yes	Competitive Bidding	N/A	18-11-2024	26-11-2024	09-12-2024	09-12-2024	11-12-2024	12-12-2024	12-12-2024	07-02-2025	20-02-2025	21-02-2025			Government of the Philippines (current year's budget)	4,543,999.30		4,543,999.30	4,506,297.00		4,506,297.00	Northern Luzon Coalition for Good Governance, PCAI, COA,	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024		Completed
300294010721000	25P0004- 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), Sulo-Caba-Bellanco-Pue-Mankings Road connecting Bato and Mankings in support of Food/Vegetable Processing and Coffee Industries, Brgy. Sabulan and Brgy. Maramon Sur, Bako, Mountain Province	Public	Yes	Competitive Bidding	N/A	18-11-2024	18-11-2024	09-12-2024	09-12-2024	12-12-2024	18-12-2024	19-12-2024	07-02-2025	20-02-2025	21-02-2025			Government of the Philippines (continuing budget)	4,899,999.10		4,899,999.10	4,828,490.00		4,828,490.00	Northern Luzon Coalition for Good Governance, PCAI, COA,	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024		Completed
300203107392000	25P0005- CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism, Road Infrastructure Program - TRIP), Tadian - Sagda via Bessao leading to Third Pass View, Piddellan Falls, Sunagang Cove, Balangan Cove, Appangadi Lambak ed Tadian Festival, Oltapan Sunset, Bessao Sunset Hunting Cofins, Echo Valley, Tadian, Mountain Province	Public	Yes	Competitive Bidding	15-11-2024	18-11-2024	26-11-2024	09-12-2024	09-12-2024	12-12-2024	16-12-2024	16-12-2024	10-03-2025	21-03-2025	24-03-2025			Government of the Philippines (continuing budget)	14,199,999.80		14,199,999.80	14,547,700.81		14,547,700.81	Northern Luzon Coalition for Good Governance, PCAI, COA,	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024		Completed
300294010774000	25P0006- 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), Asdan-e-Biso-Masaga Road connecting Asdan and Isdan to the Mt. Province-Iloos Sur National Road supporting Heilloom Rice, Banana Chips, Coffee and other Industries, Kiyen West Tadian, Mountain Province	Public	Yes	Competitive Bidding	N/A	18-11-2024	26-11-2024	09-12-2024	09-12-2024	11-12-2024	13-12-2024	13-12-2024	13-12-2024	13-12-2024	14-12-2024			Government of the Philippines (continuing budget)	4,899,999.20		4,899,999.20	4,873,897.73		4,873,897.73	Northern Luzon Coalition for Good Governance, PCAI, COA,	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024		Completed
300204010775000	25P0007- 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), Bunga-Gayang-Palina Road connecting Bunga and Gayang to Mountain Province-Iloos Sur National Road supporting Heilloom Rice, Coffee, Banana Chips and other Industries, Bunga, Tadian, Mountain Province	Public	Yes	Competitive Bidding	N/A	18-11-2024	26-11-2024	09-12-2024	09-12-2024	12-12-2024	16-12-2024	16-12-2024	07-02-2025	20-02-2025	21-02-2025			Government of the Philippines (continuing budget)	4,899,999.00		4,899,999.00	4,851,021.68		4,851,021.68	Northern Luzon Coalition for Good Governance, PCAI, COA,	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024		Completed
300221003300000	25P0008- Basic Infrastructure Program (BIP) - BIP- Access Roads and/or Bridges from the National Roads Connecting to Indigenous People (IP) Communities - Construction of Road, Barangay Dita, Sabangan, Mountain Province	Public	Yes	Competitive Bidding	N/A	19-11-2024	26-11-2024	09-12-2024	09-12-2024	12-12-2024	16-12-2024	16-12-2024	07-02-2025	20-02-2025	21-02-2025			Government of the Philippines (continuing budget)	4,543,999.30		4,543,999.30	4,506,877.33		4,506,877.33	Northern Luzon Coalition for Good Governance, PCAI, COA,	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024		Completed
310106102107000	25P0009- Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Sagda-Sagda Rd - K030750 - K0308400	Public	Yes	Competitive Bidding	14-11-2024	18-11-2024	26-11-2024	09-12-2024	09-12-2024	12-12-2024	16-12-2024	16-12-2024	24-03-2025	04-04-2025	07-04-2025			Government of the Philippines (continuing budget)	6,561,999.50		6,561,999.50	6,307,000.00		6,307,000.00	Northern Luzon Coalition for Good Governance, PCAI, COA,	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024		Completed
300294010722000	25P0010- 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), Bunga-Gayang-Palina Road connecting Bunga and Gayang to Mountain Province-Iloos Sur National Road supporting Heilloom Rice, Coffee, Banana Chips and other Industries, Bunga, Tadian, Mountain Province	Public	Yes	Competitive Bidding	N/A	18-11-2024	26-11-2024	09-12-2024	09-12-2024	12-12-2024	16-12-2024	16-12-2024	07-02-2025	20-02-2025	21-02-2025			Government of the Philippines (continuing budget)	4,899,999.10		4,899,999.10	4,802,616.73		4,802,616.73	Northern Luzon Coalition for Good Governance, PCAI, COA,	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024		Completed
310106102097000	25P0011- Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Mt. Prov- Cagayan via Tabuk - Enfil e RL K04104664 - K041116, K0412365 - K0412440, K0412479 - K0412484	Public	Yes	Competitive Bidding	14-11-2024	19-11-2024	27-11-2024	10-12-2024	10-12-2024	13-12-2024	19-12-2024	20-12-2024	07-02-2025	20-02-2025	21-02-2025			Government of the Philippines (continuing budget)	14,102,199.00		14,102,199.00	13,961,175.87		13,961,175.87	Northern Luzon Coalition for Good Governance, PCAI, COA,	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Completed
310111100007000	25P0012- Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads, Secondary Roads, Mountain Province - Cagayan via Tabuk - Enfil e Road, K0374616	Public	Yes	Competitive Bidding	N/A	19-11-2024	27-11-2024	10-12-2024	10-12-2024	13-12-2024	20-12-2024	20-12-2024	24-03-2025	04-04-2025	07-04-2025			Government of the Philippines (current year's budget)	2,743,999.60		2,743,999.60	2,712,669.04		2,712,669.04	Northern Luzon Coalition for Good Governance, PCAI, COA,	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Completed
310111100009000	25P0013- Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads Mountain Province - Iloos Sur via Tulo Road- K0404977	Public	Yes	Competitive Bidding	14-11-2024	19-11-2024	27-11-2024	10-12-2024	10-12-2024	13-12-2024	20-12-2024	20-12-2024	24-03-2025	04-04-2025	07-04-2025			Government of the Philippines (current year's budget)	5,879,999.70		5,879,999.70	5,820,139.49		5,820,139.49	Northern Luzon Coalition for Good Governance, PCAI, COA,	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Completed
300294010778000	25P0014- 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), Lubo-Bilig Road connecting Lubon and Bilig to Tadian-Besao-Sagda Provincial Road in support of Agribusiness Industry, Bako, Mountain Province	Public	Yes	Competitive Bidding	14-11-2024	19-11-2024	27-11-2024	10-12-2024	10-12-2024	13-12-2024	20-12-2024	20-12-2024	07-02-2025	20-02-2025	21-02-2025			Government of the Philippines (current year's budget)	9,799,999.30		9,799,999.30	9,706,500.01		9,706,500.01	Northern Luzon Coalition for Good Governance, PCAI, COA,	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Completed
300221002520000	25P0015- Basic Infrastructure Program (BIP) -BIP-Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities: Construction of Road, Barangay Banao, Bako, Mountain Province	Public	Yes	Competitive Bidding	N/A	19-11-2024	27-11-2024	10-12-2024	10-12-2024	13-12-2024	19-12-2024	20-12-2024	07-02-2025	20-02-2025	21-02-2025			Government of the Philippines (current year's budget)	4,543,999.30		4,543,999.30	4,448,149.10		4,448,149.10	Northern Luzon Coalition for Good Governance, PCAI, COA,	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Completed
	25P0016- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System -Asset Preservation- Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Sagda - Bessao - Quanno Road - (K039912) Chalmage B052 - Chalmage B144	Public	Yes	Competitive Bidding	15-11-2024	19-11-2024	27-11-2024	10-12-2024	10-12-2024	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	19,345,199.20		19,345,199.20				Northern Luzon Coalition for Good Governance, PCAI, COA,	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Cancelled
300204010776000	25P0017- 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), Lubon-Bilig Road connecting Lubon and Bilig to Tadian-Besao-Sagda Provincial Road in support of Heilloom Rice, Coffee, and Munsuado Processing and other Food Processing Industries, Lubon, Tadian, Mountain Province	Public	Yes	Competitive Bidding	N/A	19-11-2024	27-11-2024	10-12-2024	10-12-2024	13-12-2024	19-12-2024	19-12-2024	07-02-2025	20-02-2025	21-02-2025			Government of the Philippines (current year's budget)	4,899,999.00		4,899,999.00	4,850,468.77		4,850,468.77	Northern Luzon Coalition for Good Governance, PCAI, COA,	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Completed
310106102009000	25P0018- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Sagda-Bonkoc Rd - K0385 + 186 - K0385 + 216, K0388 + 49 - K0388 + 230	Public	Yes	Competitive Bidding	15-11-2024	19-11-2024	27-11-2024	10-12-2024	10-12-2024	13-12-2024	16-12-2024	16-12-2024	07-04-2025	04-04-2025	07-04-2025			Government of the Philippines (continuing budget)	6,340,599.30		6,340,599.30	6,276,900.00		6,276,900.00	Northern Luzon Coalition for Good Governance, PCAI, COA,	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Completed
300203102392000	25P0019- CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Maba ay-Astuan Road leading to various tourism sites, Maba ay-Astuan, Bako, Mountain Province	Public	Yes	Competitive Bidding	N/A	19-11-2024	27-11-2024	10-12-2024	10-12-2024	13-12-2024	19-12-2024	19-12-2024	10-03-2025	21-03-2025	24-03-2025			Government of the Philippines (current year's budget)	4,899,999.30		4,899,999.30	4,808,756.49		4,808,756.49	Northern Luzon Coalition for Good Governance, PCAI, COA,	20-11-2024	20-11-2024	20				

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300204301737000	25P0026- 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) - Abatan-Baguen Road, In support of Agribusiness, Coffee, Food Processing and Tourism Industries, Bako, Mountain Province	Public	Yes	Competitive Bidding	N/A	19-11-2024	27-11-2024	19-12-2024	10-12-2024	19-12-2024	14-12-2024	14-12-2024	07-02-2025	20-02-2025	21-02-2025			Government of the Philippines (continuing budget)	4,659,999.90		4,659,999.90	4,649,694.82		4,649,694.82	Northern Luzon Coalition for Good Governance, PCAJ, CDA,	20-11-2024	29-11-2024	20-11-2024	20-11-2024	20-11-2024		Completed
	25P0023- Emergency Project - Repair of Road Slip along Dantay-Sagda Road, K0392+115 - K0392+133, Antedao, Sagda, Mountain Province	Public	Yes	Competitive Bidding	N/A	22-11-2024	29-11-2024	12-12-2024										Government of the Philippines (continuing budget)							Northern Luzon Coalition for Good Governance, PCAJ, CDA,	20-11-2024	29-11-2024	20-11-2024	20-11-2024	20-11-2024		Cancelled
320102187032003	25P0022- 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 Flood Mitigation Structure along Chico River, Ligab-Sunabagan, Barangay Gogoon, Bontoc, Mountain Province	Public	Yes	Competitive Bidding	29-11-2024	20-11-2024	06-12-2024	10-12-2024	10-12-2024	21-12-2024	26-12-2024	26-12-2024	07-01-2025	20-02-2025	21-02-2025			Government of the Philippines (current year's budget)	13,559,999.50		13,559,999.50	13,461,227.95		13,461,227.95	Northern Luzon Coalition for Good Governance, PCAJ, CDA,	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed
300204301732000	25P0025- 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) - Lubiten - Magpyad Road in support of Coffee, Food Processing, and Halfloom Rice Industries, Bako, Mountain Province	Public	Yes	Competitive Bidding	N/A	20-11-2024	08-12-2024	10-12-2024	10-12-2024	20-12-2024	27-12-2024	27-12-2024	07-02-2025	20-02-2025	21-02-2025			Government of the Philippines (current year's budget)	4,859,999.40		4,859,999.40	4,854,000.00		4,854,000.00	Northern Luzon Coalition for Good Governance, PCAJ, CDA,	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed
310209100507000	25P0024- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Off-Cantagway Improvement Secondary Road: Sagda-Bontoc Rd - K0354+000 - K0359+200, K0360+000 - K0360+130, K0362+000 - K0365+770	Public	Yes	Competitive Bidding	29-11-2024	20-11-2024	06-12-2024	10-12-2024	10-12-2024	19-12-2024	26-12-2024	26-12-2024	24-03-2025	04-04-2025	07-04-2025			Government of the Philippines (current year's budget)	13,085,618.00		13,085,618.00	13,746,000.00		13,746,000.00	Northern Luzon Coalition for Good Governance, PCAJ, CDA,	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed
300203101293000	25P0025- CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Bontoc-Mainti-Sagda Road leading to Guinaung Rice Terraces, Mainti Hot Springs, Bontoc-Sa Falls, Mountain Province	Public	Yes	Competitive Bidding	29-11-2024	30-11-2024	06-12-2024	10-12-2024	10-12-2024	19-12-2024	26-12-2024	26-12-2024	10-03-2025	21-03-2025	24-03-2025			Government of the Philippines (current year's budget)	12,595,159.10		12,595,159.10	12,492,217.80		12,492,217.80	Northern Luzon Coalition for Good Governance, PCAJ, CDA,	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed
300204301732003	25P0026- 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), Nawa-Nawa-Mobile Road Connecting Barangay Balaan and Mabinla in Support of Sugarcane, Coffee, Corn, Mango and Furniture Industries, Tadian, Mountain Province	Public	Yes	Competitive Bidding	N/A	30-11-2024	06-12-2024	10-12-2024	10-12-2024	19-12-2024	26-12-2024	26-12-2024	07-02-2025	20-02-2025	21-02-2025			Government of the Philippines (current year's budget)	4,899,998.90		4,899,998.90	4,819,171.80		4,819,171.80	Northern Luzon Coalition for Good Governance, PCAJ, CDA,	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed
300204301732000	25P0027- 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), Baran-Langa-Cadai-Anan-Am-an Road connecting Baran, Langa and Cadai-Anan, Tadian, Mountain Province	Public	Yes	Competitive Bidding	N/A	30-11-2024	06-12-2024	10-12-2024	10-12-2024	21-12-2024	26-12-2024	26-12-2024	07-03-2025	20-03-2025	21-03-2025			Government of the Philippines (continuing budget)	4,699,995.10		4,699,995.10	4,690,719.17		4,690,719.17	Northern Luzon Coalition for Good Governance, PCAJ, CDA,	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed
310109100506000	25P0028- Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Mt. Prov-Capeay via Tabuk-Divila Rd - K0406 + 000 - K0407 + 052, K0408 + 310 - K0410 + 200, K0410 + 300 - K0410 + 429	Public	Yes	Competitive Bidding	N/A	06-01-2025	16-01-2025	20-01-2025	20-01-2025	30-01-2025	06-02-2025	06-02-2025	11-03-2025	24-03-2025	25-03-2025			Government of the Philippines (current year's budget)	6,659,199.00		6,659,199.00	6,776,000.00		6,776,000.00	Northern Luzon Coalition for Good Governance, PCAJ, CDA,	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed
300222100332000	25P0029- Basic Infrastructure Program (BIP) - BIP-Access Roads and/or Bridges from the National Roads Connecting to Indigenous People (IP) Communities - Construction of Road, Barangay Capintan, Sabangan, Mountain Province	Public	Yes	Competitive Bidding	N/A	30-11-2024	06-12-2024	10-12-2024	10-12-2024	20-12-2024	27-12-2024	27-12-2024	11-05-2025	26-05-2025	27-05-2025			Government of the Philippines (current year's budget)	4,949,999.30		4,949,999.30	4,900,000.00		4,900,000.00	Northern Luzon Coalition for Good Governance, PCAJ, CDA,	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed
30022618597000	25P0030- Basic Infrastructure Program (BIP) - BIP- Multi Purpose Building/ Facilities to Support Social Services, Construction of Multi-Purpose Building, Barangay Bala, Bako, Mountain Province	Public	Yes	Competitive Bidding	N/A	30-11-2024	06-12-2024	10-12-2024	10-12-2024	20-12-2024	27-12-2024	27-12-2024	13-05-2025	16-05-2025	27-05-2025			Government of the Philippines (current year's budget)	4,949,998.00		4,949,998.00	4,891,000.39		4,891,000.39	Northern Luzon Coalition for Good Governance, PCAJ, CDA,	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed
310309102104000	25P0031- Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads- Sagda-Bese-Quirino Rd - (103998.02) Chaining 12122 - Chaining 12145, Chaining 12370 - Chaining 12390, Chaining 14235 - Chaining 14104	Public	Yes	Competitive Bidding	29-11-2024	02-12-2024	09-12-2024	20-12-2024	20-12-2024	21-12-2024	30-12-2024	30-12-2024	07-02-2025	20-02-2025	21-02-2025			Government of the Philippines (current year's budget)	11,563,993.20		11,563,993.20	11,446,009.72		11,446,009.72	Northern Luzon Coalition for Good Governance, PCAJ, CDA,	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Completed
310209100506000	25P0032- ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System - Network Development Program - Off-Cantagway Improvement Secondary Road: Sagda-Bontoc Rd - K0351 + 130 - K0351 + 712, K0351 + 830 - K0351 + 910, K0351 + 924 - K0351 + 940, K0351 + 955 - K0351 + 145	Public	Yes	Competitive Bidding	29-11-2024	02-12-2024	09-12-2024	20-12-2024	20-12-2024	21-12-2024	20-12-2024	20-12-2024	07-02-2025	20-02-2025	21-02-2025			Government of the Philippines (current year's budget)	8,828,919.00		8,828,919.00	8,726,879.81		8,726,879.81	Northern Luzon Coalition for Good Governance, PCAJ, CDA,	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Completed
320102187031003	25P0033- 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 Flood Control Structure along Chico River, Bala Section, Barangay Montanon Sur, Sta. 71 + 915 - Sta. 72 + 024 (65), Bako, Mountain Province	Public	Yes	Competitive Bidding	29-11-2024	02-12-2024	09-12-2024	20-12-2024	20-12-2024	20-12-2024	30-12-2024	30-12-2024	24-03-2025	04-04-2025	07-04-2025			Government of the Philippines (continuing budget)	19,599,999.30		19,599,999.30	19,364,009.00		19,364,009.00	Northern Luzon Coalition for Good Governance, PCAJ, CDA,	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Completed
32010217797000	25P0034- 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 Flood Control Structure along Bantodon-Chico River, Neagaag-Kabayayan-Tandungan, Sta 47401.7 - Sta 47405.7 (MS), Sta. 47411.7 - Sta 47414.0 (LS), Sabangan, Mountain Province	Public	Yes	Competitive Bidding	29-11-2024	02-12-2024	09-12-2024	20-12-2024	20-12-2024	21-12-2024	27-12-2024	27-12-2024	24-03-2025	04-04-2025	07-04-2025			Government of the Philippines (current year's budget)	5,799,999.50		5,799,999.50	5,701,777.02		5,701,777.02	Northern Luzon Coalition for Good Governance, PCAJ, CDA,	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Completed
310205101491000	25P0035- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Link/New Roads, Sagda - Beseo - Quirino (via Layays) Road, Mountain Province	Public	No	Competitive Bidding	N/A	09-01-2025	16-01-2025	20-01-2025	20-01-2025	31-01-2025	03-02-2025	03-02-2025	11-02-2025	24-02-2025	25-02-2025			Government of the Philippines (current year's budget)	15,599,999.30		15,599,999.30	19,403,000.00		19,403,000.00	Northern Luzon Coalition for Good Governance, PCAJ, CDA,	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Completed
3101091021091000	25P0036- Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads- Sagda-Bontoc Rd - K0389 + 000 - K0390 + 000, K0390 + 002 - K0390 + 350, K0390 + 402 - K0390 + 476	Public	Yes	Competitive Bidding	29-11-2024	02-12-2024	09-12-2024	20-12-2024	20-12-2024	31-01-2025	26-12-2024	26-12-2024	07-02-2025	20-02-2025	21-02-2025			Government of the Philippines (current year's budget)	7,839,999.00		7,839,999.00	7,761,999.00		7,761,999.00	Northern Luzon Coalition for Good Governance, PCAJ, CDA,	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Completed
3101091021093000	25P0037- Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Mt Prov-Capeay via Tabuk-Divila Rd - K0392 + 316 - K0392 + 336, K0394 + 812 - K0394 + 820	Public	Yes	Competitive Bidding	N/A	02-12-2024	09-12-2024	20-12-2024	20-12-2024	20-12-2024	27-12-2024	27-12-2024	24-03-2025	04-04-2025	07-04-2025			Government of the Philippines (current year's budget)	4,859,999.30		4,859,999.30	4,775,000.00		4,775,000.00	Northern Luzon Coalition for Good Governance, PCAJ, CDA,	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Completed
310109102113000	25P0038- Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads- Sagda-Bese-Quirino Rd - (103998.02) Chaining 9005 - Chaining 9016, Chaining 11987 - Chaining 12011	Public	Yes	Competitive Bidding	N/A	02-12-2024	09-12-2024	20-12-2024	20-12																							

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)
37010210754000	25P10039- 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 Flood Control Structure along Chico River, Ilio Chelisa, Bontoc, Mountain Province	Public	Yes	Competitive Bidding	25-11-2024	02-12-2024	09-12-2024	20-12-2024	20-12-2024	23-12-2024	27-12-2024	27-12-2024	07-02-2025	26-02-2025	21-02-2025			Government of the Philippines (current year's budget)	5,795,999.50		5,795,999.50	9,701,999.00		9,701,999.00	Northern Luzon Coalition for Good Governance, PCAJ, CDA,	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Completed
310102107600000	25P10040- 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 Flood Mitigation Structure along Chico River, Ilio Chelisa Section, Sta.39 + 41.5 - Sta. 39 + 507 (LS), Bontoc, Mountain Province	Public	Yes	Competitive Bidding	25-11-2024	02-12-2024	09-12-2024	20-12-2024	20-12-2024	21-12-2024	26-12-2024	26-12-2024	24-01-2025	04-04-2025	07-04-2025			Government of the Philippines (current year's budget)	5,795,999.50		5,795,999.50	9,701,999.50		9,701,999.50	Northern Luzon Coalition for Good Governance, PCAJ, CDA,	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Completed
300202107301000	25P10041- CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Access Roads leading to Dedicated Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Guadalupe Capitalite-Bait (Punkayag) Road leading to Mogao Mountain and Guewan Lake, Baido and Tadiat, Mountain Province	Public	Yes	Competitive Bidding	N/A	09-12-2024	09-12-2024	20-12-2024	20-12-2024	23-12-2024	26-12-2024	26-12-2024	10-01-2025	21-02-2025	24-03-2025			Government of the Philippines (current year's budget)	4,095,999.70		4,095,999.70	4,090,422.32		4,090,422.32	Northern Luzon Coalition for Good Governance, PCAJ, CDA,	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Completed
310102107690000	25P10042- 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 Chico River, Fairwing-Chico Karyan Bridge, Bontoc, Mountain Province	Public	Yes	Competitive Bidding	25-11-2024	02-12-2024	09-12-2024	20-12-2024	20-12-2024	23-12-2024	30-12-2024	30-12-2024	10-02-2025	03-03-2025	04-03-2025			Government of the Philippines (continuing budget)	80,997,274.10		80,997,274.10	80,189,000.00		80,189,000.00	Northern Luzon Coalition for Good Governance, PCAJ, CDA,	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Completed
310211100137000	25P10043- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program - Paving of Unpaved Roads - Secondary Roads, Sagada-Besao-Quirino Rd - (K03998L2) Chainage 2625 - Chainage 2652	Public	Yes	Competitive Bidding	25-11-2024	02-12-2024	09-12-2024	20-12-2024	20-12-2024	23-12-2024	27-12-2024	27-12-2024	24-03-2025	04-04-2025	07-04-2025			Government of the Philippines (current year's budget)	15,595,999.10		15,595,999.10	15,401,000.00		15,401,000.00	Northern Luzon Coalition for Good Governance, PCAJ, CDA,	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Completed
370102107756000	25P10044- 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 Agbuys-Chico River, Fengar, Sta. 39+070 -Sta. 33+23(RS), Phase 2, Bontoc, Mountain Province	Public	Yes	Competitive Bidding	25-11-2024	02-12-2024	09-12-2024	20-12-2024	20-12-2024	23-12-2024	27-12-2024	27-12-2024	24-03-2025	04-04-2025	07-04-2025			Government of the Philippines (current year's budget)	5,795,999.40		5,795,999.40	9,607,256.00		9,607,256.00	Northern Luzon Coalition for Good Governance, PCAJ, CDA,	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Completed
300222100251000	25P10045- Basic Infrastructure Program (BIP)- BIP- Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Road, Barangay Ligawa, Baido, Mountain Province	Public	Yes	Competitive Bidding	N/A	04-12-2024	11-12-2024	20-12-2024	23-12-2024	24-12-2024	28-12-2024	28-12-2024	07-02-2025	20-02-2025	21-02-2025			Government of the Philippines (current year's budget)	4,949,999.30		4,949,999.30	4,909,000.00		4,909,000.00	Northern Luzon Coalition for Good Governance, PCAJ, CDA,	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Completed
310102102100000	25P10046- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Secondary Roads- Mt Province- N Vataya Rd- K0363+095 - K0363+554, K0366+403 - K0366+533, K0366+650 - K0366+800	Public	Yes	Competitive Bidding	25-11-2024	04-12-2024	11-12-2024	20-12-2024	23-12-2024	24-12-2024	30-12-2024	30-12-2024	24-03-2025	04-04-2025	07-04-2025			Government of the Philippines (current year's budget)	6,369,999.40		6,369,999.40	6,290,221.72		6,290,221.72	Northern Luzon Coalition for Good Governance, PCAJ, CDA,	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Completed
310102107759000	25P10047- 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 Flood Control Structure along Bayudan-Chico River, Cuyang, Sta. 42+00 -Sta. 42+00 (RS), Sabangan, Mountain Province	Public	Yes	Competitive Bidding	25-11-2024	04-12-2024	11-12-2024	20-12-2024	23-12-2024	25-12-2024	30-12-2024	30-12-2024	24-03-2025	04-04-2025	07-04-2025			Government of the Philippines (current year's budget)	5,795,999.30		5,795,999.30	9,701,520.66		9,701,520.66	Northern Luzon Coalition for Good Governance, PCAJ, CDA,	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Completed
300222100327000	25P10048- CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Road, Barangay Sadiray, Baido, Mountain Province	Public	Yes	Competitive Bidding	N/A	04-12-2024	11-12-2024	20-12-2024	23-12-2024	24-12-2024	30-12-2024	30-12-2024	07-02-2025	20-02-2025	21-02-2025			Government of the Philippines (current year's budget)	4,949,999.20		4,949,999.20	4,906,499.20		4,906,499.20	Northern Luzon Coalition for Good Governance, PCAJ, CDA,	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Completed
300226110406000	25P10049- Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Building/Facilities to Support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Tambingay, Sabangan, Mountain Province	Public	Yes	Competitive Bidding	N/A	04-12-2024	11-12-2024	20-12-2024	23-12-2024	25-12-2024	30-12-2024	W/ROA dated 12/02/2024	07-02-2025	20-02-2025	21-02-2025			Government of the Philippines (current year's budget)	2,959,998.40		2,959,998.40	2,939,841.91		2,939,841.91	Northern Luzon Coalition for Good Governance, PCAJ, CDA,	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Completed
300222100202000	25P10050- CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - BIP - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Road, Barangay Oduan Sur, Baido, Mountain Province	Public	Yes	Competitive Bidding	N/A	04-12-2024	11-12-2024	20-12-2024	23-12-2024	24-12-2024	30-12-2024	30-12-2024	07-02-2025	20-02-2025	21-02-2025			Government of the Philippines (current year's budget)	4,949,999.10		4,949,999.10	4,900,000.00		4,900,000.00	Northern Luzon Coalition for Good Governance, PCAJ, CDA,	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Completed
310102102102000	25P10051- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Rehabilitation/Construction of Roads with Slope, Slope Collapse, and Landslide - Secondary Roads, Sagada-Besao-Quirino Rd -(K03998L2) Chainage 5337 - Chainage 5356	Public	Yes	Competitive Bidding	N/A	04-12-2024	11-12-2024	20-12-2024	23-12-2024	24-12-2024	30-12-2024	W/ROA dated 12/02/2024	24-03-2025	24-03-2025	27-03-2025			Government of the Philippines (current year's budget)	2,626,999.50		2,626,999.50	2,590,905.07		2,590,905.07	Northern Luzon Coalition for Good Governance, PCAJ, CDA,	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Completed
310111100811000	25P10052- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/Upgrading/ Rehabilitation of Damage along National Roads - Secondary Roads, Mt Prov-Cagayan via Tabuk-Inville Rd- K03934+000-K0401+000, K0402+000-K0403+000, K0403+000-K0404+000	Public	Yes	Competitive Bidding	25-11-2024	04-12-2024	11-12-2024	20-12-2024	23-12-2024	24-12-2024	30-12-2024	30-12-2024	24-03-2025	04-04-2025	07-04-2025			Government of the Philippines (current year's budget)	7,039,999.40		7,039,999.40	7,261,000.00		7,261,000.00	Northern Luzon Coalition for Good Governance, PCAJ, CDA,	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Completed
300304010228000	25P10053- CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Road Leveraging Program for Industry and Trade Infrastructure Program - ROLL-IT) Bida-Bugan Oriente Road in support of Agribusiness, Coffee and Food Processing Industries, Baido, Mountain Province	Public	No	Competitive Bidding	N/A	09-01-2025	15-01-2025	20-01-2025	20-01-2025	30-01-2025	04-02-2025	04-02-2025	11-02-2025	24-02-2025	25-02-2025			Government of the Philippines (current year's budget)	4,095,999.10		4,095,999.10	4,090,987.43		4,090,987.43	Northern Luzon Coalition for Good Governance, PCAJ, CDA,	09-01-2025	09-01-2025	09-01-2025	09-01-2025	09-01-2025		Completed
300322100338000	25P10054- CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Connecting to Indigenous People (IP) Communities - Construction of Road, Barangay Suyo, Sagada, Mountain Province	Public	No	Competitive Bidding	N/A	09-01-2025	15-01-2025	20-01-2025	20-01-2025	20-02-2025	04-02-2025	04-02-2025	10-02-2025	21-02-2025	24-02-2025			Government of the Philippines (current year's budget)	4,949,999.40		4,949,999.40	4,898,000.00		4,898,000.00	Northern Luzon Coalition for Good Governance, PCAJ, CDA,	09-01-2025	09-01-2025	09-01-2025	09-01-2025	09-01-2025		Completed
300226111046400	25P10055- Basic Infrastructure Program (BIP)- BIP- Multi Purpose Building/Facilities to Support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Maba-ay, Baido, Mountain Province	Public	No	Competitive Bidding	N/A	09-01-2025	15-01-2025	01/20/2025 Financial Bid 3-7-2025	01/20/2025 Financial Bid 3-7-2025	10-03-2025	14-03-2025	14-03-2025	19-03-2025	31-03-2025	02-04-2025			Government of the Philippines (current year's budget)	3,955,999.90		3,955,999.90	3,911,617.76		3,911,617.76	Northern Luzon Coalition for Good Governance, PCAJ, CDA,	09-01-2025	09-01-2025	09-01-2025	09-01-2025	09-01-2025		Completed
310108102005000	25P10056- ORGANIZATIONAL OUTCOME 1: Asset Preservation - Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Secondary Roads, Mt Prov-Cagayan via Tabuk-Inville Rd- K0401+000-K0402+000, K0402+000-K0403+000, K0403+000-K0404+000, K0404+000-K0405+000	Public	No	Competitive Bidding	N/A	09-01-2025	15-01-2025	20-01-2025	20-01-2025	21-01-2025	07-02-2025	07-02-2025	11-02-2025	24-02-2025	25-02-2025			Government of the Philippines (current year's budget)	4,047,999.40		4,047,999.40	4,002,878.04		4,002,878.04	Northern Luzon Coalition for Good Governance, PCAJ, CDA,	09-01-2025	09-01-2025	09-01-2025	09-01-2025	09-01-2025		Completed
300222100326000	25P10057- CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - BIP- Access Roads and/or Bridges from the																															

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 IS	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)		
326102107795090	25P0053- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Routes and Principal Rivers, Construction of Flood Control Structure along Bayosan-Chico River, Aliwan- Sura, Sta. 52+227- Sta. 52+422(15), Sta. 53+988 - Sta. 53+146(95), Sta. 53+154 - Sta. 53+242(4), Sta. 53+751 - Sta. 53+792(5), Baula, Mountain Province	Public	No	Competitive Bidding	19-01-2025	21-01-2025	07-01-1900	20-01-1900	10-03-2025	12-03-2025	18-02-2025	18-03-2025	24-03-2025	04-04-2025	07-04-2025		Government of the Philippines (current year's budget)	25,395,996.00			25,395,996.00			Northern Luzon Coalition for Good Governance, PCAJ, CDA,	23-01-2025	23-01-2025	23-01-2025	23-01-2025	23-01-2025		Completed		
300214310183200	25P0060- CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per RA 11229, Installation/ Application of Road Safety Facilities (Roadway Lighting) along Mt Prov-Cagayan via Tabuk Enrie Rd, K0392(-732) - K0394+483	Public	No	Competitive Bidding	19-01-2025	05-03-2025	14-03-2025	25-03-2025	25-03-2025	26-03-2025	09-04-2025	09-04-2025	12-05-2025	26-05-2025	27-05-2025		Government of the Philippines (current year's budget)	48,595,999.00			48,595,999.00			Northern Luzon Coalition for Good Governance, PCAJ, CDA,	23-01-2025	23-01-2025	23-01-2025	23-01-2025	23-01-2025		Completed		
300214310183100	25P0061- CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per RA 11229, Installation/ Application of Road Safety Facilities (Roadway Lighting) along Mt Province - Natividad Rd - K0389+924- K0389+255	Public	No	Competitive Bidding	19-01-2025	22-01-2025	18-02-2025	10-02-2025	10-02-2025	11-02-2025	14-02-2025	14-02-2025	24-03-2025	04-04-2025	07-04-2025		Government of the Philippines (current year's budget)	14,495,999.40			14,495,999.40			Northern Luzon Coalition for Good Governance, PCAJ, CDA,	23-01-2025	23-01-2025	23-01-2025	23-01-2025	23-01-2025		Completed		
300214310183000	25P0061- CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per RA 11229, Installation/ Application of Road Safety Facilities (Roadway Lighting) along Baguio-Bontoc Rd, K0388+995 - K0391+305	Public	No	Competitive Bidding	19-01-2025	21-01-2025	06-01-1900	10-02-2025	10-02-2025	11-02-2025	10-02-2025	13-02-2025	24-03-2025	04-04-2025	07-04-2025		Government of the Philippines (current year's budget)	14,495,999.40			14,495,999.40			Northern Luzon Coalition for Good Governance, PCAJ, CDA,	23-01-2025	23-01-2025	23-01-2025	23-01-2025	23-01-2025		Completed		
300000100017000	25P0065- Special Maintenance-Repair/Rehabilitation of Damaged Pavements along 1. Baguio-Bontoc Road, K0289+130-K0399+131.50, 2. Dantay-Sagada Road, K0289+000-K0394+415 (Intermittent Section)	Public	No	Competitive Bidding	N/A	11-01-2025	29-02-2025	04-03-2025	16-03-2025	07-03-2025	14-03-2025	14-03-2025	19-03-2025	31-03-2025	31-03-2025		Government of the Philippines (current year's budget)	4,915,999.50			4,915,999.50			Northern Luzon Coalition for Good Governance, PCAJ, CDA,							Completed		
300000100017000	25P0064- Emergency Project - Repair of Road Slip along Baguio-Bontoc Road, K0384+000 - K0386+000 & K0386+000 - K0388+580, Baula and Sabangan, Mountain Province	Public	No	Competitive Bidding	N/A	13-01-2025	29-02-2025	04-03-2025	16-03-2025	05-03-2025	08-03-2025	13-03-2025	19-03-2025	31-03-2025	31-03-2025		Government of the Philippines (current year's budget)	1,664,999.40			1,664,999.40			Northern Luzon Coalition for Good Governance, PCAJ, CDA,							Completed		
310300202105000	25P0063- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Sagada-Besao-Quirino Rd - (K0999(92) Chainage 21400 - Chainage 21525	Public	No	Competitive Bidding	N/A	20-02-2025	27-02-2025	11-03-2025	11-03-2025	13-03-2025	14-03-2025	21-03-2025	21-03-2025	27-03-2025	09-04-2025	10-04-2025		Government of the Philippines (current year's budget)	2,057,999.30			2,057,999.30			Northern Luzon Coalition for Good Governance, PCAJ, CDA,	24-02-2025	24-02-2025	24-02-2025	24-02-2025	24-02-2025		Completed	
320102107822900	25P0064- CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Access Roads leading to Destined Tourist Destinations (Tourism Road Infrastructure Program - TRIP), Sabangan Sagada Road leading to Poblacion Sagada, Sumang Cave, Hanging Coffins, Bomod-ek Falls, Bakong Falls, Muroc Cave, Mountain Province	Public	No	Competitive Bidding	N/A	20-02-2025	27-02-2025	11-03-2025	11-03-2025	12-03-2025	17-03-2025	17-02-2025	21-03-2025	03-04-2025	04-03-2025		Government of the Philippines (current year's budget)	4,895,999.10			4,895,999.10			Northern Luzon Coalition for Good Governance, PCAJ, CDA,	24-02-2025	24-02-2025	24-02-2025	24-02-2025	24-02-2025		Completed		
3101110009000	25P0061- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Sagada-Besao-Quirino Road, Chainage 235 - Chainage 417, Chainage 571	Public	No	Competitive Bidding	N/A	20-02-2025	27-02-2025	11-03-2025	11-03-2025	01-04-2025	04-04-2025	04-04-2025	13-05-2025	26-05-2025	27-05-2025		Government of the Philippines (current year's budget)	2,547,999.50			2,547,999.50			Northern Luzon Coalition for Good Governance, PCAJ, CDA,	24-02-2025	24-02-2025	24-02-2025	24-02-2025	24-02-2025		Completed		
310100102034000	25P0068- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Mt. Prov-Cagayan via Tabuk Enrie Rd - K0394+000 - K0399+002, K0400+290 - K0400+300, K0401+040 - K0401+047	Public	No	Competitive Bidding	N/A	20-02-2025	27-02-2025	14-03-2025	14-03-2025	17-03-2025	24-03-2025	24-03-2025	27-03-2025	06-04-2025	10-04-2025		Government of the Philippines (continuing budget)	1,979,999.40			1,979,999.40			Northern Luzon Coalition for Good Governance, PCAJ, CDA,	24-02-2025	24-02-2025	24-02-2025	24-02-2025	24-02-2025		Completed		
	25P0069- Basic Infrastructure Program (BIP) BIP - Access Roads and/or bridges from the National Road/leading to Major/Strategic Public Buildings/Facilities Construction/Rehabilitation of Local Road, Bigz Poblacion, Sagda, Mountain Province	Public	Yes	Competitive Bidding	N/A	20-02-2025	27-02-2025	11-03-2025	11-03-2025								Government of the Philippines (current year's budget)	4,949,999.20			4,949,999.20			Northern Luzon Coalition for Good Governance, PCAJ, CDA,	24-02-2025	24-02-2025	24-02-2025	24-02-2025	24-02-2025		Cancelled		
310100102095000	25P0070- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Mt Prov-Kioos Sur via Tula Rd - K0400 + 034 - K0400 + 010, K0400 + 035 - K0400 + 052, K0401 + 220 - K0401 + 504	Public	No	Competitive Bidding	N/A	20-02-2025	27-02-2025	11-03-2025	11-03-2025	13-03-2025	19-03-2025	13-03-2025	21-03-2025	03-04-2025	04-03-2025		Government of the Philippines (current year's budget)	4,517,999.20			4,517,999.20			Northern Luzon Coalition for Good Governance, PCAJ, CDA,	24-02-2025	24-02-2025	24-02-2025	24-02-2025	24-02-2025		Completed		
300000100017000	25P0071- Emergency Project - Repair of Road Slip along Sagada - Besao- Quirino, Bontoc Sur Road, Chainage 15597 - Chainage 15619, Cateagan, Besao, Mountain Province	Public	No	Competitive Bidding	N/A	20-02-2025	27-02-2025	11-03-2025	11-03-2025	11-03-2025	13-03-2025	14-03-2025	19-03-2025	31-03-2025	31-03-2025		Government of the Philippines (current year's budget)	1,754,999.50			1,754,999.50			Northern Luzon Coalition for Good Governance, PCAJ, CDA,	24-02-2025	24-02-2025	24-02-2025	24-02-2025	24-02-2025		Completed		
310100102090000	25P0073- ORGANIZATIONAL OUTCOME 1: Ensure Safe and reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Baguio-Bontoc Rd - K0370+000-K0370+554, K0375+046-K0375+062	Public	No	Competitive Bidding	04-03-2025	06-03-2025	14-03-2025	25-03-2025	25-03-2025	26-03-2025	04-04-2025	04-04-2025	13-05-2025	26-05-2025	27-05-2025		Government of the Philippines (current year's budget)	5,654,999.40			5,654,999.40			Northern Luzon Coalition for Good Governance, PCAJ, CDA,	19-03-2025	19-03-2025	19-03-2025	19-03-2025	16-03-2025		Completed		
310100102090000	25P0073- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Baguio-Bontoc Rd - K0370+000-K0370+554, K0375+046-K0375+062	Public	No	Competitive Bidding	04-03-2025	06-03-2025	14-03-2025	25-03-2025	25-03-2025	26-03-2025	07-04-2025	07-04-2025	13-05-2025	26-05-2025	27-05-2025		Government of the Philippines (current year's budget)	5,615,999.30			5,615,999.30			Northern Luzon Coalition for Good Governance, PCAJ, CDA,	19-03-2025	19-03-2025	19-03-2025	19-03-2025	16-03-2025		Completed		
	25P0074- CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Access Roads leading to Trade, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Mula-Daugan Road in support of Sugarcane, Coffee, Food Processing and Furniture Industries, Tada Mt, Mountain Province	Public	No	Competitive Bidding	N/A	06-03-2025	14-03-2025	25-03-2025	25-03-2025	26-03-2025	03-04-2025	03-04-2025	13-05-2025	26-05-2025	27-05-2025		Government of the Philippines (current year's budget)	4,699,999.40			4,699,999.40			Northern Luzon Coalition for Good Governance, PCAJ, CDA,	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025		Completed		
310100102090000	25P0075- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Mt. Prov-Kioos Sur via Tula Rd - K0397+120 - K0397+310, K0398+357 - K0398+382, K0399+070 - K0399+120	Public	No	Competitive Bidding	04-03-2025	06-03-2025	14-03-2025	25-03-2025	25-03-2025	27-03-2002	03-04-2025	03-04-2025	13-05-2025	26-05-2025	27-05-2025		Government of the Philippines (current year's budget)	5,027,999.20			5,027,999.20			Northern Luzon Coalition for Good Governance, PCAJ, CDA,	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025		Completed		
3101110009000	25P0077- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads - Repulse-Bontoc Rd- K0382+185, K0382+005, K0388+915, K0389+286, K0389+720	Public	No	Competitive Bidding	04-03-2025	09-03-2025	14-03-2025	25-03-2025	25-03-2025	27-03-2025	05-04-2025	05-04-2025	13-05-2025	26-05-2025	27-05-2025		Government of the Philippines (current year's budget)	6,418,999.40			6,418,999.40			Northern Luzon Coalition for Good Governance, PCAJ, CDA,	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025		Completed		
300222100940000	25P0078- CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP) Access Roads and/or bridges from the National Roads connecting to Indigenous People (IP) Communities: Construction of Road, Banteng Baguen Orleans, Baula, Mountain Province	Public	No	Competitive Bidding	N/A	09-03-2025	14-03-2025	25-03-2025	25-03-2025	26-03-2025	03-04-2025	03-04-2025	13-05-2025	26-05-2025	27-05-2025		Government of the Philippines (current year's budget)	4,949,999.30			4,949,999.30			Northern Luzon Coalition for Good Governance, PCAJ, CDA,	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025		Completed		

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)		
30204010793000	25P0079- CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Usage for Industry and Trade Infrastructure Program - ROLL IT), Poblacion, Sagada-Agud Road in support of Coffee Weaving, Food Processing and Tourism Industries, Sagada, Mountain Province	Public	No	Competitive Bidding	N/A	04-04-2025	11-04-2025	23-04-2025	23-04-2025	29-04-2025	03-05-2025	07-05-2025	13-05-2025	20-05-2025	27-05-2025			Government of the Philippines (current year's budget)	4,899,999.10		4,199,999.10	4,825,026.07		4,825,026.07	Northern Luzon Coalition for Good Governance, PCAI, COA,	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025		Completed	
3101110088000	25P0080- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/Upgrading/Rehabilitation of Damaged along National Roads - Secondary Roads, Mt. Prov - Bontoc Sur via Tula Rd - KO4079360-KO4079640, KO4089540, KO4101432, KO4114888	Public	No	Competitive Bidding	04-03-2025	09-03-2025	14-03-2025	25-03-2025	25-03-2025	29-03-2025	04-04-2025	04-04-2025	12-05-2025	20-05-2025	27-05-2025			Government of the Philippines (current year's budget)	5,113,599.00		5,113,599.00	8,876,429.81		8,876,429.81	Northern Luzon Coalition for Good Governance, PCAI, COA,	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025		Completed	
	25P0081- CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP) - BIP- Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities: Construction/Rehabilitation of Local Road, Brgy. Baintavagan, Baido, Mountain Province	Public	No	Competitive Bidding	N/A	10-03-2025	25-03-2025	08-04-2025	08-04-2025									Government of the Philippines (current year's budget)	4,940,999.40		4,940,999.40				Northern Luzon Coalition for Good Governance, PCAI, COA,	18-03-2025	18-03-2025	18-03-2025	18-03-2025	18-03-2025		Cancelled	
	25P0082- CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP)- BIP Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities: Construction/Rehabilitation of Local Road, Brgy. Monamon Sur, Baido, Mountain Province	Public	No	Competitive Bidding	N/A	10-03-2025	25-03-2025	08-04-2025	08-04-2025									Government of the Philippines (current year's budget)	4,940,999.40		4,940,999.40				Northern Luzon Coalition for Good Governance, PCAI, COA,	18-03-2025	18-03-2025	18-03-2025	18-03-2025	18-03-2025		Cancelled	
310195101302000	25P0083- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Rapao-Bontoc Rd - K0385+002 - K0385+056, K0389+039 - K0389+797	Public	No	Competitive Bidding	N/A	04-04-2025	11-04-2025	23-04-2025	23-04-2025	29-04-2025	02-05-2025	07-05-2025	13-05-2025	20-05-2025	27-05-2025			Government of the Philippines (current year's budget)	5,635,799.30		5,635,799.30	3,570,854.81		3,570,854.81	Northern Luzon Coalition for Good Governance, PCAI, COA,	04-04-2025	04-04-2025	04-04-2025	04-04-2025	04-04-2025		Completed	
300221107694000	25P0084- CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP)- BIP- Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities, Construction/ Rehabilitation of Local Road, Brgy. Kiniray-Lacmaan Phase II, Baido, Mountain Province	Public	No	Competitive Bidding	N/A	04-04-2025	11-04-2025	23-04-2025	23-04-2025	29-04-2025	02-05-2025	02-05-2025	13-05-2025	20-05-2025	27-05-2025			Government of the Philippines (current year's budget)	4,940,999.30		4,940,999.30	4,872,779.21		4,872,779.21	Northern Luzon Coalition for Good Governance, PCAI, COA,	04-04-2025	04-04-2025	04-04-2025	04-04-2025	04-04-2025		Completed	
30022100207000	25P0085- CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP)- BIP- Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Road, Barangay Baintalab Proper, Bontoc, Mountain Province	Public	No	Competitive Bidding	N/A	04-04-2025	11-04-2025	23-04-2025	23-04-2025	29-04-2025	02-05-2025	02-05-2025	13-05-2025	20-05-2025	27-05-2025			Government of the Philippines (current year's budget)	4,940,999.30		4,940,999.30	4,877,849.12		4,877,849.12	Northern Luzon Coalition for Good Governance, PCAI, COA,	04-04-2025	04-04-2025	04-04-2025	04-04-2025	04-04-2025		Completed	
300221107693000	25P0086- CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP)- BIP- Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities, Construction/ Rehabilitation of Local Road, Abungo - Sumadel, Tadian, Mountain Province	Public	No	Competitive Bidding	N/A	13-05-2025	22-05-2025	03-06-2025	03-06-2025	09-06-2025	12-06-2025	12-06-2025	16-06-2025	27-06-2025	30-06-2025			Government of the Philippines (continuing budget)	4,840,999.40		4,940,999.40	4,890,044.39		4,890,044.39	Northern Luzon Coalition for Good Governance, PCAI, COA,	16-04-2025	16-04-2025	16-04-2025	16-04-2025	16-04-2025		Completed	
300221107693000	25P0087- CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP), BIP- Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities, Construction/ Rehabilitation of Local Road, Brgy. Caringan, Baido, Mountain Province	Public	No	Competitive Bidding	N/A	16-04-2025	29-04-2025	05-05-2025	05-05-2025	10-05-2025	20-05-2025	20-05-2025	28-05-2025	10-06-2025	11-06-2025			Government of the Philippines (current year's budget)	4,940,999.10		4,940,999.10	4,900,261.70		4,900,261.70	Northern Luzon Coalition for Good Governance, PCAI, COA,	16-04-2025	16-04-2025	16-04-2025	16-04-2025	16-04-2025		Completed	
30022110769000	25P0088- CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP)- BIP- Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities, Construction/ Rehabilitation of Local Road, Brgy. Guadalupe Norte, Baido, Mountain Province	Public	No	Competitive Bidding	N/A	16-04-2025	05-05-2025	05-05-2025	05-05-2025	10-05-2025	20-05-2025	20-05-2025	28-05-2025	10-06-2025	11-06-2025			Government of the Philippines (current year's budget)	4,940,999.30		4,940,999.30	4,899,500.07		4,899,500.07	Northern Luzon Coalition for Good Governance, PCAI, COA,	16-04-2025	16-04-2025	16-04-2025	16-04-2025	16-04-2025		Completed	
300221107691000	25P0089- CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP)- BIP- Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities, Construction/ Rehabilitation of Local Road, Brgy. Lenei, Baido, Mountain Province	Public	No	Competitive Bidding	N/A	16-04-2025	23-04-2025	05-05-2025	05-05-2025	07-05-2025	14-05-2025	14-05-2025	15-05-2025	28-05-2025	23-05-2025			Government of the Philippines (current year's budget)	4,940,999.00		4,940,999.00	4,825,918.27		4,825,918.27	Northern Luzon Coalition for Good Governance, PCAI, COA,	16-04-2025	16-04-2025	16-04-2025	16-04-2025	16-04-2025		Completed	
300221107690000	25P0090- CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP), BIP- Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities, Construction of Barangay Pringal Local Road in Sabangan, Mountain Province	Public	No	Competitive Bidding	N/A	16-04-2025	23-04-2025	05-05-2025	05-05-2025	07-05-2025	14-05-2025	14-05-2025	15-05-2025	28-05-2025	23-05-2025			Government of the Philippines (current year's budget)	4,940,999.10		4,940,999.10	4,890,320.17		4,890,320.17	Northern Luzon Coalition for Good Governance, PCAI, COA,	16-04-2025	16-04-2025	16-04-2025	16-04-2025	16-04-2025		Completed	
300221107698000	25P0091- CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP) BIP - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities: Construction of Bontoc-Matne-Sagada Road Package B, Bontoc, Mountain Province	Public	No	Competitive Bidding	16-04-2025	16-04-2025	23-04-2025	05-05-2025	05-05-2025									Government of the Philippines (current year's budget)	98,999,999.80		98,999,999.80				Northern Luzon Coalition for Good Governance, PCAI, COA,	16-04-2025	16-04-2025	16-04-2025	16-04-2025	16-04-2025		Cancelled	
300221107699000	25P0093- CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP)- BIP- Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities: Construction/Rehabilitation of Local Road, Brgy. Baintavagan, Baido, Mountain Province	Public	No	Competitive Bidding	N/A	16-04-2025	23-04-2025	05-05-2025	05-05-2025	09-05-2025	15-05-2025	15-05-2025	22-05-2025	04-06-2025	05-06-2025			Government of the Philippines (current year's budget)	4,940,999.30		4,940,999.30	4,873,238.79		4,873,238.79	Northern Luzon Coalition for Good Governance, PCAI, COA,	16-04-2025	16-04-2025	16-04-2025	16-04-2025	16-04-2025		Completed	
300221107693000	25P0094- CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP)- BIP- Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities: Construction/Rehabilitation of Local Road, Brgy. Monamon Sur, Baido, Mountain Province	Public	No	Competitive Bidding	N/A	15-05-2025	22-05-2025	03-06-2025	03-06-2025	06-06-2025	13-06-2025	06-06-2025	16-06-2025	27-06-2025	30-06-2025			Government of the Philippines (current year's budget)	4,849,999.40		4,140,999.40	4,895,547.64		4,895,547.64	Northern Luzon Coalition for Good Governance, PCAI, COA,	15-05-2025	15-05-2025	15-05-2025	15-05-2025	15-05-2025		Completed	
300203102312000	25P0095- CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) Baido-Sagada Road leading to Sagada Caves, Rice Terraces, and Water Falls, Bontoc and Sagada, Mountain Province	Public	No	Competitive Bidding	N/A	16-04-2025	23-04-2025	05-05-2025	05-05-2025	09-05-2025	15-05-2025	15-05-2025	22-05-2025	04-06-2025	05-06-2025			Government of the Philippines (current year's budget)	4,893,999.70		4,893,999.70	4,851,000.00		4,851,000.00	Northern Luzon Coalition for Good Governance, PCAI, COA,	16-04-2025	16-04-2025	16-04-2025	16-04-2025	16-04-2025		Completed	
300221108000000	25P0096- Basic Infrastructure Program (BIP)- BIP- Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-purpose Building, Brgy. Poblacion, Bontoc, Mountain Province	Public	No	Competitive Bidding	N/A	16-04-2025	23-04-2025	05-05-2025	05-05-2025	09-05-2025	15-05-2025	15-05-2025	22-05-2025	04-06-2025	05-06-2025			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,900,000.00		4,900,000.00	Northern Luzon Coalition for Good Governance, PCAI, COA,	16-04-2025	16-04-2025	16-04-2025	16-04-2025	16-04-2025		Completed	
	25P0100- Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities - Repair and Maintenance of Flood Control Projects - Repair/Maintenance of Clasp River Revetment 36, Gogong, Bontoc, Mountain Province	Public	No	Competitive Bidding	N/A	15-05-2025	22-05-2025	03-06-2025	03-06-2025	06-06-2025	13-06-2025	13-06-2025	16-06-2025	27-06-2025	30-06-2025			Government of the Philippines (current year's budget)	1,217,999.70		1,217,999.70	1,200,494.27		1,200,494.27	Northern Luzon Coalition for Good Governance, PCAI, COA,	15-05-2025	15-05-2025	15-05-2025	15-05-2025	15-05-2025		Completed	
310101102010000	25P0101- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Curyay-Sagada Rd - K0393+518 - K0392+074, K0394+100, K0394+113	Public	No	Competitive Bidding	09-09-2025	15-05-2025	22-05-2025	03-06-2025	03-06-2025	06-06-2025	13-06-2025	11-06-2025	14-06-2025	27-06-2025	30-06-2025			Government of the Philippines (current year's budget)	12,240,999.10		12,240,999.10	12,122,135.54		12,122,135.54	Northern Luzon Coalition for Good Governance, PCAI, COA,	15-05-2025	15-05-2025	15-05-2025	15-05-2025	15-05-2025		Completed	
310103103200000	25P0102- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Mt. Prov- Cagayan via Tabuk- Gantle Rd - K0396+770 - K0396+858	Public	No	Competitive Bidding	05-05-2025	15-05-2025	22-05-2025	03-06-2025	03-06-2025	03-06-2025	03-06-2025	03-06-2025	16-06-2025	27-06-2025	30-06-2025			Government of the Philippines (current year's budget)	20,399,999.6														

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
30022611861000	25P0104-Basic Infrastructure Program (BIP)- BIP- Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-purpose Building, Barangay Pandayan, Tubbata, Mountain Province	Public	No	Competitive Bidding	N/A	15-05-2025	22-05-2025	03-06-2025	03-06-2025	06-06-2025	13-06-2025	13-06-2025	16-06-2025	27-06-2025	30-06-2025		Government of the Philippines (current year's budget)	4,949,999.30		4,949,999.30	4,900,128.60		4,900,128.60	Northern Luzon Coalition for Good Governance, PCA, COA,	15-05-2025	15-05-2025	15-05-2025	18-05-2025	15-05-2025		
30022210031000	25P0106-Basic Infrastructure Program (BIP)- BIP- Access Roads and/ or bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Road, Barangay Angelling, Segada, Mountain Province	Public	No	Competitive Bidding	N/A	15-05-2025	22-05-2025	03-06-2025	03-06-2025	06-06-2025	13-06-2025	13-06-2025	16-06-2025	27-06-2025	30-06-2025		Government of the Philippines (current year's budget)	4,949,999.20		4,949,999.20	4,890,599.00		4,890,599.00	Northern Luzon Coalition for Good Governance, PCA, COA,	16-05-2025	16-05-2025	16-05-2025	18-05-2025	16-05-2025		
Total Allotted Budget of Procurement Activities																		1,164,202,759.70	0.00	1,169,027,754.00											
Total Contract Price of Procurement Activities Conducted																					926,088,659.69	0.00	926,088,659.69								
Total Savings (Total Allotted Budget - Total Contract Price)																		237,914,116.01													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	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)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
31010810190300	25P0076- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Secondary Roads - Mt. Prov- Cagayan via Tabuk - Encls Rd - K03954000 - K03954900	Public	No	Competitive Bidding	04-03-2025	08-03-2025	14-03-2025	25-03-2025	25-03-2025	26-03-2025	31-03-2025	31-01-2025	20-06-2025					Government of the Philippines (current year's budget)	72,174,999.60		72,174,999.60	71,292,745.00		71,292,745.00	Northern Luzon Coalition for Good Governance, PCA, COA,	10-03-2025	10-03-2025	10-03-2025	10-03-2025	16-03-2025		Awarded with Issued Notice of Award
	25P0031- CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Sustainable Infrastructure Projects Alternating Class (SIPAG) SIPAG-Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Bontoc-Mant-Sagada, Bontoc, Mountain Province	Public	No	Competitive Bidding	18-04-2025	16-04-2025	23-04-2025	05-05-2025	05-05-2025	07-05-2025	13-05-2025	14-05-2025						Government of the Philippines (current year's budget)	56,493,999.00		56,493,999.00				Northern Luzon Coalition for Good Governance, PCA, COA,	16-04-2025	16-04-2025	16-04-2025	16-04-2025	16-04-2025		Ongoing Procurement Process
30022611860000	25P0097-Basic Infrastructure Program (BIP)- BIP- Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building, Barangay Sadi, Sadiaga, Mountain Province	Public	No	Competitive Bidding	N/A	15-05-2025	22-05-2025	03-06-2025	03-06-2025	10-06-2025	26-06-2025	26-06-2025	27-06-2025					Government of the Philippines (current year's budget)	4,949,999.70		4,949,999.70	4,922,426.05			Northern Luzon Coalition for Good Governance, PCA, COA,	15-05-2025	15-05-2025	15-05-2025	18-05-2025	15-05-2025		Ongoing Procurement Process
00010520194700	25P0098- Local Program - National Building Program - Buildings and Other Structures - Multipurpose/ Facilities - Construction (Completion) of Extension Building, Mountain Province 1st DCO, Annex Building, Bontoc, Mt. Province	Public	No	Competitive Bidding	09-03-2025	05-06-2025	19-04-2025	24-04-2025	24-04-2025	15-06-2025	30-06-2025	30-06-2025						Government of the Philippines (current year's budget)	59,399,998.20		59,399,998.20				Northern Luzon Coalition for Good Governance, PCA, COA,	15-05-2025	15-05-2025	15-05-2025	15-05-2025	15-05-2025		Ongoing Procurement Process
	25P0099- Fast-to-Market Road (FMR) Projects, Covering of Brgy. Sadi, FMR, Brgy. Sadi, Sadiaga, Mountain Province	Public	No	Competitive Bidding	09-03-2025	15-05-2025	22-05-2025	01-06-2025	02-06-2025	14-06-2025	26-06-2025	26-06-2025	27-06-2025					Government of the Philippines (current year's budget)	14,924,999.10		14,924,999.10	14,775,051.41		14,775,051.41	Northern Luzon Coalition for Good Governance, PCA, COA,	15-05-2025	15-05-2025	15-05-2025	15-05-2025	15-05-2025		Ongoing Procurement Process
30022210032400	25P0103- CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP)- BIP- Access Roads and/ or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Road, Barangay Siguen Proper, Bako, Mountain Province	Public	No	Competitive Bidding	N/A	15-05-2025	22-05-2025	01-06-2025	03-06-2025	14-06-2025	27-06-2025	27-06-2025	27-06-2025					Government of the Philippines (current year's budget)	4,949,999.00		4,949,999.00	4,875,064.25		4,875,064.25	Northern Luzon Coalition for Good Governance, PCA, COA,	15-05-2025	15-05-2025	15-01-2025	18-05-2025	15-05-2025		Ongoing Procurement Process
30022110769600	25P0107- Basic Infrastructure Program (BIP)- BIP- Access Roads and/ or Bridges from the National Road/ leading to Major/Strategic Public Buildings/Facilities, Construction/Rehabilitation of Local Road, Brgy. Poblacion, Segada, Mountain Province	Public	No	Competitive Bidding	N/A	14-05-2025	14-01-2025	03-06-2025	03-06-2025	21-06-2025	25-06-2025	21-06-2025	27-06-2025					Government of the Philippines (current year's budget)	4,949,999.20		4,949,999.20	4,906,381.36		4,906,381.36	Northern Luzon Coalition for Good Governance, PCA, COA,	15-05-2025	16-05-2025	16-05-2025	16-05-2025	16-05-2025		Ongoing Procurement Process
30022110769800	25P0108- CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP)- BIP - Access Roads and/ or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities, Construction of Bontoc-Mant-Sagada Road Package B, Bontoc, Mountain Province	Public	No	Competitive Bidding	14-05-2025	21-05-2025	28-05-2025	09-06-2025	11-06-2025	12-06-2025	19-06-2025	19-06-2025	19-06-2025					Government of the Philippines (current year's budget)	58,595,998.60		58,595,998.60				Northern Luzon Coalition for Good Governance, PCA, COA,	22-05-2025	22-05-2025	22-05-2025	22-05-2025	22-05-2025		Ongoing Procurement Process
31010810210400	25P0109- ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Construction of Roads with Slope, Slope Collapse, and Landslide - Secondary Roads - Mt Province - N Viciaya Rd - K0377032 - K0377064	Public	No	Competitive Bidding	N/A	29-05-2025	05-06-2025	11-06-2025	13-06-2025	20-06-2025	30-06-2025	30-06-2025						Government of the Philippines (current year's budget)	2,939,999.30		2,939,999.30				Northern Luzon Coalition for Good Governance, PCA, COA,	29-05-2025	29-05-2025	29-05-2025	29-05-2025	29-05-2025		Ongoing Procurement Process
30022110769700	25P0110- Basic Infrastructure Program (BIP)- BIP- Access Roads and/ or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities, Construction/Rehabilitation of Local Road, Brgy. Tubbata, Bontoc, Mountain Province	Public	No	Competitive Bidding	N/A	29-05-2025	05-06-2025	10-06-2025	10-06-2025	20-06-2025	30-06-2025	30-06-2025						Government of the Philippines (current year's budget)	4,949,999.66		4,949,999.66				Northern Luzon Coalition for Good Governance, PCA, COA,	29-05-2025	29-05-2025	29-05-2025	29-05-2025	29-05-2025		Ongoing Procurement Process
30022210033200	25P0111- Basic Infrastructure Program (BIP)- BIP- Access Roads and/ or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Road, Barangay Dagdag, Segada, Mountain Province	Public	No	Competitive Bidding	N/A	29-05-2025	05-06-2025	10-06-2025	10-06-2025	20-06-2025	30-06-2025							Government of the Philippines (current year's budget)	4,949,999.30		4,949,999.30				Northern Luzon Coalition for Good Governance, PCA, COA,	29-05-2025	29-05-2025	29-05-2025	29-05-2025	29-05-2025		Ongoing Procurement Process
30022611860800	25P0112-Basic Infrastructure Program (BIP)- BIP- Multi-Purpose Buildings/ Facilities to Support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Daming, Sadiaga, Mountain Province	Public	No	Competitive Bidding	N/A	29-05-2025	03-06-2025	10-06-2025	10-06-2025	21-06-2025	25-06-2025	25-06-2025	27-06-2025					Government of the Philippines (current year's budget)	2,969,999.00		2,969,999.00	2,846,299.00		2,846,299.00	Northern Luzon Coalition for Good Governance, PCA, COA,	29-05-2025	29-05-2025	29-05-2025	29-05-2025	29-05-2025		Ongoing Procurement Process
30022210032600	25P0113-Basic Infrastructure Program (BIP)- BIP- Access Roads and/ or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Construction of Road, Barangay Bengan-Poblacion, Segada, Mountain Province	Public	No	Competitive Bidding	N/A	29-05-2025	05-06-2025	10-06-2025	10-06-2025	20-06-2025	27-06-2025	27-06-2025	27-06-2025					Government of the Philippines (current year's budget)	4,949,999.00		4,949,999.00	4,874,823.87		4,874,823.87	Northern Luzon Coalition for Good Governance, PCA, COA,	29-05-2025	29-05-2025	29-05-2025	29-05-2025	29-05-2025		Ongoing Procurement Process
30022611859800	25P0114-Basic Infrastructure Program (BIP)- BIP- Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building, Brgy. Bontoc St, Bontoc, Mountain Province	Public	No	Competitive Bidding	N/A	29-05-2025	05-06-2025	10-06-2025	10-06-2025	20-06-2025	27-06-2025	27-06-2025	27-06-2025					Government of the Philippines (current year's budget)	4,949,999.50		4,949,999.50	4,900,003.52		4,900,003.52	Northern Luzon Coalition for Good Governance, PCA, COA,	29-05-2025	29-05-2025	29-05-2025	29-05-2025	29-05-2025		Ongoing Procurement Process
30022110769700	25P0115- CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP)- BIP- Access Roads and/ or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities - Construction/Rehabilitation of Local Road, Brgy. Tenapan Sur, Segada, Mountain Province	Public	No	Competitive Bidding	N/A	29-05-2025	05-06-2025	10-06-2025	10-06-2025	21-06-2025	25-06-2025	25-06-2025	27-06-2025					Government of the Philippines (current year's budget)	4,949,999.30		4,949,999.30	4,900,499.00		4,900,499.00	Northern Luzon Coalition for Good Governance, PCA, COA,	29-05-2025	29-05-2025	29-05-2025	29-05-2025	29-05-2025		Ongoing Procurement Process
30022611860500	25P0116- Basic Infrastructure Program (BIP)- BIP- Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-purpose Building, Barangay Sagbi, Besao, Mountain Province	Public	No	Competitive Bidding	N/A	29-05-2025	05-06-2025	10-06-2025	10-06-2025	21-06-2025	26-06-2025	26-06-2025	27-06-2025					Government of the Philippines (current year's budget)	4,949,999.40		4,949,999.40	4,899,003.16		4,899,003.16	Northern Luzon Coalition for Good Governance, PCA, COA,	29-05-2025	29-05-2025	29-05-2025	29-05-2025	29-05-2025		Ongoing Procurement Process
30022611860700	25P0117- Basic Infrastructure Program (BIP)- BIP- Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-purpose Building, Barangay Bagan, Sadiaga, Mountain Province	Public	No	Competitive Bidding	N/A	29-05-2025	05-06-2025	10-06-2025	10-06-2025	21-06-2025	27-06-2025	27-06-2025	27-06-2025					Government of the Philippines (current year's budget)	4,949,999.60		4,949,999.60	4,875,500.07		4,875,500.07	Northern Luzon Coalition for Good Governance, PCA, COA,	29-05-2025	29-05-2025	29-05-2025	29-05-2025	29-05-2025		Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
3002611862020	25P0118- Basic Infrastructure Program (BIP)- BIP- Multi Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-purpose Building, Brgy. Abutan, Baktos, Mountain Province	Public	No	Competitive Bidding	N/A	29-05-2020	05-06-2020	18-06-2020									Government of the Philippines (current year's budget)	4,949,999.10		4,949,999.10				Northern Luzon Coalition for Good Governance, PCAI, COA,	29-05-2020	29-05-2020	29-05-2020	29-05-2020	29-05-2020		Ongoing Procurement Process	
3002611862020	25P0119- Basic Infrastructure Program (BIP)- BIP- Multi Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-purpose Building, Brgy. Bura (Component 1), Sabangan, Mountain Province	Public	No	Competitive Bidding	N/A	29-05-2020	05-06-2020	18-06-2020	18-06-2020	21-06-2020	25-06-2020	25-06-2020	27-06-2020				Government of the Philippines (current year's budget)	4,949,999.10		4,949,999.10	4,900,000.00		4,900,000.00	Northern Luzon Coalition for Good Governance, PCAI, COA,	29-05-2020	29-05-2020	29-05-2020	29-05-2020	29-05-2020		Ongoing Procurement Process	
3002611863000	25P0120- Basic Infrastructure Program (BIP)- BIP- Multi Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-purpose Building, Brgy. Langa, Baktos, Mountain Province	Public	No	Competitive Bidding	N/A	29-05-2020	05-06-2020	18-06-2020	18-06-2020	20-06-2020	27-06-2020	27-06-2020	27-06-2020				Government of the Philippines (current year's budget)	4,949,998.90		4,949,998.90	4,900,020.81		4,900,020.81	Northern Luzon Coalition for Good Governance, PCAI, COA,	29-05-2020	29-05-2020	29-05-2020	29-05-2020	29-05-2020		Ongoing Procurement Process	
3002611855000	25P0121- Basic Infrastructure Program (BIP)- BIP- Multi Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-purpose Building, Brgy. Gomogon, Bantoc, Mountain Province	Public	No	Competitive Bidding	26-05-2020	26-05-2020	05-06-2020	18-06-2020	18-06-2020	20-06-2020	27-06-2020	27-06-2020	27-06-2020				Government of the Philippines (current year's budget)	4,949,999.70		4,949,999.70	4,870,947.33		4,870,947.33	Northern Luzon Coalition for Good Governance, PCAI, COA,	29-05-2020	29-05-2020	29-05-2020	29-05-2020	29-05-2020		Ongoing Procurement Process	
3100410299000	25P0122- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program - Construction of Bypass and Diversion Roads, Chiao Karyan Bridge-Lanso-Taluk Bypass Road, Mountain Province	Public	No	Competitive Bidding	N/A	29-05-2020	05-06-2020	18-06-2020	18-06-2020	20-06-2020	25-06-2020	25-06-2020	27-06-2020				Government of the Philippines (current year's budget)	63,432,344.00		63,432,344.00	62,790,000.00		62,790,000.00	Northern Luzon Coalition for Good Governance, PCAI, COA,	29-05-2020	29-05-2020	29-05-2020	29-05-2020	29-05-2020		Ongoing Procurement Process	
30026110004000	25P0123- Convergence and Special Support Program- Rainwater Collector System	Public	No	Competitive Bidding	N/A	29-05-2020	05-06-2020	18-06-2020	18-06-2020	20-06-2020	30-06-2020	30-06-2020					Government of the Philippines (current year's budget)	2,605,496.30		2,605,496.30				Northern Luzon Coalition for Good Governance, PCAI, COA,	29-05-2020	29-05-2020	29-05-2020	29-05-2020	29-05-2020		Ongoing Procurement Process	
	25P0124- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Asset Preservation Program-Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Sagada-Besaco-Quirino Road - (S0593812) Chainage 8760-Chainage 9110	Public	No	Competitive Bidding	09-05-2020	05-06-2020	13-06-2020	24-06-2020	24-06-2020	25-06-2020	30-06-2020	30-06-2020					Government of the Philippines (current year's budget)	19,340,199.00		19,340,199.00				Northern Luzon Coalition for Good Governance, PCAI, COA,	29-05-2020	29-05-2020	29-05-2020	29-05-2020	29-05-2020		Ongoing Procurement Process	
Total Allocated Budget of Ongoing Procurement Activities																			502,793,017.40	0.00	502,793,017.40	205,595,276.43	0.00	300,672,856.38								

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