

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										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 Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
3002261113 97000.PC	248B0175 - Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Building/Facilities to Support Social Services Construction (Completion) of Multi-Purpose Building Misical, Baggo, Cagayan	Construction Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	07/9-11/2023	15/07/2024	17/07/2024	18/07/2024	19/07/2024	23/07/2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,938,313.53	-	4,938,313.53	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	6/21/2024	7/4/2024	7/4/2024	07/9-11/2023	7/15/2024	N/A	Completed
3002261114 25000.PC	248B0176 - Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Building/Facilities to Support Social Services Construction of Multi-Purpose Building Villa, Sta. Teresita, Cagayan	Construction Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	07/9-11/2024	16/07/2024	17/07/2024	18/07/2024	19/07/2024	23/07/2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,938,313.53	-	4,938,313.53	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	6/21/2024	7/4/2024	7/4/2024	07/9-11/2024	7/16/2024	N/A	Completed
3002261114 11000.PC	248B0177 - Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Building/Facilities to Support Social Services Construction of Multi-Purpose Building, Dummun, Gattaran, Cagayan	Construction Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	07/9-11/2024	16/07/2024	17/07/2024	18/07/2024	19/07/2024	23/07/2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,944,985.61	-	4,944,985.61	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	6/21/2024	7/4/2024	7/4/2024	07/9-11/2024	7/16/2024	N/A	Completed
3002261113 92000.PC	248B0178 - Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Building/Facilities to Support Social Services Construction of Multi-Purpose Facility, Santa Teresita, Cagayan	Construction Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	07/9-11/2024	16/07/2024	23/07/2024	24/07/2024	25/07/2024	26/07/2024	N/A	N/A	Government of the Philippines (current year's budget)	14,850,000.00	-	14,850,000.00	14,839,999.32	-	14,839,999.32	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	6/21/2024	7/4/2024	7/4/2024	07/9-11/2024	7/16/2024	N/A	Completed
3002261114 09000.PC	248B0179 - Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Building/Facilities to Support Social Services Construction of Multi-Purpose Building, Centro Sur, Gattaran, Cagayan	Construction Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	07/9-11/2024	16/07/2024	23/07/2024	24/07/2024	25/07/2024	26/07/2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,945,000.00	-	4,945,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	6/21/2024	7/4/2024	7/4/2024	07/9-11/2024	7/16/2024	N/A	Completed
3002051000 05000.PC	248B0180 - (9-Projects CLUSTERED): Construction of Rainwater Collector System (RWCS), Rapuil ES, Brgy. Rapuil, Santa Ana, Cagayan; Casambalangan ES, Brgy. Casambalangan, Santa Ana, Cagayan; Gonzaga NHS, Brgy. Smart, Gonzaga, Cagayan; Castan ES, Brgy. Castan, Gonzaga, Cagayan; Caran ES, Brgy. Caran, Gonzaga, Cagayan; Alba ES, Brgy. Alba, Baggo, Cagayan; Cascallan ES, Brgy. Cascallan, Gattaran, Cagayan; Cumao ES, Brgy. Cumao, Gattaran, Cagayan; Banglao ES, Brgy. Banglao, Santa Teresita, Cagayan	Construction Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	22/07/2024	22/07/2024	23/07/2024	24/07/2024	25/07/2024	26/07/2024	N/A	N/A	Government of the Philippines (current year's budget)	2,895,000.00	-	2,895,000.00	2,876,891.18	-	2,876,891.18	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	6/21/2024	7/4/2024	7/4/2024	7/22/2024	7/22/2024	N/A	Completed
3002001000 03000.PC	248B0181 - Repair/Restoration of Collapse Revetment 1 (F040051L2) RS, Nabaccayan, Gattaran, Cagayan	Maintenance Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	07/9-11/2024	15/07/2024	12/08/2024	13/08/2024	16/08/2024	19/08/2024	N/A	N/A	FY 2024 Maintenance Fund	38,600,000.00	38,600,000.00	-	38,584,592.30	38,584,592.30	-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	6/21/2024	7/4/2024	7/4/2024	07/9-11/2024	7/15/2024	N/A	Completed
3002001000 03000.PC	248B0182 - Repair/Restoration of Damaged Revetment @ K651-240 to K651-298.5 along San Vicente-Gutierrez-Angulo Road Sta. Ana, Cagayan	Maintenance Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	07/9-11/2024	15/07/2024	12/08/2024	13/08/2024	16/08/2024	19/08/2024	N/A	N/A	FY 2024 Maintenance Fund	8,878,000.00	8,878,000.00	-	8,864,062.90	8,864,062.90	-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	6/21/2024	7/4/2024	7/4/2024	07/9-11/2024	7/15/2024	N/A	Completed
3002001000 03000.PC	248B0183 - Repair/Restoration of Collapse Revetment at Cagayan River Revetment 3 (F04003L2), Cascallan, Gattaran, Cagayan	Maintenance Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	07/9-11/2024	15/07/2024	12/08/2024	13/08/2024	16/08/2024	19/08/2024	N/A	N/A	FY 2024 Maintenance Fund	50,180,000.00	50,180,000.00	-	50,164,777.03	50,164,777.03	-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	6/21/2024	7/4/2024	7/4/2024	07/9-11/2024	7/15/2024	N/A	Completed
3002001000 03000.PC	248B0184 - Repair/Restoration of Collapse Slope Protection at K0530-334 along Sampaguita Warat-Cataranan-La Suerite-Afusing Daga Road (Afusing-Tamban Section) Alcala, Cagayan	Maintenance Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	07/9-11/2024	15/07/2024	12/08/2024	13/08/2024	16/08/2024	19/08/2024	N/A	N/A	FY 2024 Maintenance Fund	2,412,500.00	2,412,500.00	-	2,405,661.73	2,405,661.73	-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	6/21/2024	7/4/2024	7/4/2024	07/9-11/2024	7/15/2024	N/A	Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
3002001000 03000.PC	248B0185- Repair/Rehabilitation of Damaged River Control at Cagayan River Revestment 2 (FO40002L2) Brgy. Centro, Gattaran, Cagayan	Maintenance Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	07/9-11/2024	15/07/2024	24/09/2024	25/09/2024	26/09/2024	27/09/2024	N/A	N/A	FY 2024 Maintenance Fund	48,638,000.00	48,638,000.00	-	48,633,000.00	48,633,000.00	-	6/21/2024	7/4/2024	7/4/2024	07/9-11/2024	7/15/2024	N/A	Completed	
3002001000 03000.PC	248B0186- Repair/Restoration of Damaged River Control at Cagayan River Revestment 26 (FO40056L2) Brgy. Sta. Maria, Lala-lo, Cagayan	Maintenance Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	07/9-11/2024	15/07/2024	24/09/2024	25/09/2024	26/09/2024	27/09/2024	N/A	N/A	FY 2024 Maintenance Fund	47,970,000.00	47,970,000.00	-	47,955,025.15	47,955,025.15	-	6/21/2024	7/4/2024	7/4/2024	07/9-11/2024	7/15/2024	N/A	Completed	
2000001000 18000	248B0187- Replacement of Several Concrete Slab @ K564-070 RL (8 Blocks) & K564-115 LL (2 Blocks) along Magapi-Mission Road, Lala-lo, Cagayan	Maintenance Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	09/07/2024	10/07/2024	11/07/2024	12/07/2024	15/07/2024	16/07/2024	N/A	N/A	FY 2024 Maintenance Fund	558,372.26	558,372.26	-	555,371.85	555,371.85	-	6/21/2024	7/4/2024	7/4/2024	7/9/2024	7/10/2024	N/A	Completed	
2000001000 17000	248B0188- Replacement of Several Concrete Slab @ K694-900 RL (28 Blocks), K695-000 RL (15 Blocks), K695-140 RL (4 Blocks) & K055-458 RL (14 Blocks) along Manila North Rd (Jct. Bangag-Paruddun Section) Abarri, Cagayan	Maintenance Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	09/07/2024	10/07/2024	11/07/2024	12/07/2024	15/07/2024	16/07/2024	N/A	N/A	FY 2024 Maintenance Fund	2,982,667.84	2,982,667.84	-	2,977,667.84	2,977,667.84	-	6/21/2024	7/4/2024	7/4/2024	7/9/2024	7/10/2024	N/A	Completed	
2000001000 18000	248B0189- Replacement of Several Concrete Slab with Slope Protection at K566+574 K566+656.5 along Jct. Gattaran-Cumao-Capissayan Sta. Margarita Bolos Road Capissayan Sur, Gattaran, Cagayan	Maintenance Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	09/07/2024	10/07/2024	11/07/2024	12/07/2024	15/07/2024	16/07/2024	N/A	N/A	FY 2024 Maintenance Fund	2,270,000.00	2,270,000.00	-	2,260,041.16	2,260,041.16	-	6/21/2024	7/4/2024	7/4/2024	7/9/2024	7/10/2024	N/A	Completed	
2000001000 18000	248B0190- Replacement of Several Concrete Slab @ K513-970-K514-100 LL, K514-000-K514-045 RL, K514-090-K514-108.5 RL, K514-117-K514-140 RL along Baybayog-Bagao-Dalin Sta. Margarita Road Abarri, Cagayan	Maintenance Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	09/07/2024	10/07/2024	11/07/2024	12/07/2024	15/07/2024	16/07/2024	N/A	N/A	FY 2024 Maintenance Fund	2,460,000.00	2,460,000.00	-	2,449,338.80	2,449,338.80	-	6/21/2024	7/4/2024	7/4/2024	7/9/2024	7/10/2024	N/A	Completed	
2000001000 018000	248B0191- Installation of Lined Canal @ K0526+922-K0527+050 RS, along Cagayan Valley Road Pigeotan, Alcala, Cagayan	Maintenance Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	09/07/2024	10/07/2024	11/07/2024	12/07/2024	15/07/2024	16/07/2024	N/A	N/A	FY 2024 Maintenance Fund	1,260,000.00	1,260,000.00	-	1,250,342.70	1,250,342.70	-	6/21/2024	7/4/2024	7/4/2024	7/9/2024	7/10/2024	N/A	Completed	
2000001000 18000	248B0192- 65X - Bridge Replacing San Carlos Bridge, K0573+808 along Jct. Gattaran-Cumao-Capissayan Sta. Margarita Bolos Point Rd (S00645L2) Gattaran, Cagayan	Maintenance Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	09/07/2024	10/07/2024	11/07/2024	12/07/2024	15/07/2024	16/07/2024	N/A	N/A	FY 2024 Maintenance Fund	1,000,000.00	1,000,000.00	-	994,932.42	994,932.42	-	6/21/2024	7/4/2024	7/4/2024	7/9/2024	7/10/2024	N/A	Completed	
2000001000 18000	248B0193- 71X - Special Maintenance - Installation of New Cross Drainage at K559+635 along Jct. Magapi-Capissayan Road Gattaran, Cagayan	Maintenance Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	09/07/2024	10/07/2024	11/07/2024	12/07/2024	15/07/2024	16/07/2024	N/A	N/A	FY 2024 Maintenance Fund	984,107.50	984,107.50	-	974,594.23	974,594.23	-	6/21/2024	7/4/2024	7/4/2024	7/9/2024	7/10/2024	N/A	Completed	
2000001000 17000	248B0194- Repair/Improvement of Drainage Structure @ K0587+054 along Magapi-Mission Road Sta. Teresta, Cagayan	Maintenance Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	09/07/2024	10/07/2024	11/07/2024	12/07/2024	15/07/2024	16/07/2024	N/A	N/A	FY 2024 Maintenance Fund	2,501,605.73	2,501,605.73	-	2,491,669.85	2,491,669.85	-	6/21/2024	7/4/2024	7/4/2024	7/9/2024	7/10/2024	N/A	Completed	
2000001000 17000	248B0195- 41X - Emergency Projects - Replacement of Several Concrete Slabs at K569-386-K569-722 along Jct. Magapi-Capissayan Road Cumao, Gattaran, Cagayan	Maintenance Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	09/07/2024	10/07/2024	11/07/2024	12/07/2024	15/07/2024	16/07/2024	N/A	N/A	FY 2024 Maintenance Fund	3,232,143.40	3,232,143.40	-	3,222,032.60	3,222,032.60	-	6/21/2024	7/4/2024	7/4/2024	7/9/2024	7/10/2024	N/A	Completed	
2000001000 17000	248B0196- 71X - Installation of Lined Canal at K567-034-K567-174 along Jct. Gattaran-Cumao-Capissayan Sta. Margarita Bolos Road (S00645L2) Capissayan Sur, Gattaran, Cagayan	Maintenance Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	09/07/2024	10/07/2024	11/07/2024	12/07/2024	15/07/2024	16/07/2024	N/A	N/A	FY 2024 Maintenance Fund	1,262,016.10	1,262,016.10	-	1,252,634.07	1,252,634.07	-	6/21/2024	7/4/2024	7/4/2024	7/9/2024	7/10/2024	N/A	Completed	
2000001000 18000	248B0197- 41X - Special Maintenance - Reconstruction of Structural Elements of Bangan Bridge 2 along Jct. Magapi-Capissayan Road, Gattaran, Cagayan	Maintenance Section	No	Competitive Bidding	13/06/2024	14/06/2024	21/06/2024	04/07/2024	04/07/2024	09/07/2024	24/07/2024	11/07/2024	12/07/2024	15/07/2024	16/07/2024	N/A	N/A	FY 2024 Maintenance Fund	1,832,931.50	1,832,931.50	-	1,822,869.39	1,822,869.39	-	6/21/2024	7/4/2024	7/4/2024	7/9/2024	7/24/2024	N/A	Completed	
3002261094 84000.PC	248B0198- Convergence and Special Support Program (CSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building - Multi-Species Hatchery Compound, Raguat, Cagayan	Construction Section	No	Competitive Bidding	07/02/2024	08/02/2024	09/08/2024	22/08/2024	22/08/2024	08/23-27/2024	28/08/2024	29/08/2024	30/08/2024	02/09/2024	03/09/2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,939,791.91	-	4,939,791.91	-	8/9/2024	8/22/2024	8/22/2024	08/23-27/2024	8/28/2024	N/A	Completed

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300101200010000.PC	24880199-Construction of 2-Storey 4-Classroom, Camalanlugan Central School, Camalanlugan, Cagayan Brgy. Baggao, Camalanlugan, Cagayan	Construction Section	No	Competitive Bidding	07/02/2024	08/02/2024	09/08/2024	22/08/2024	22/08/2024	08/23-27/2024	30/08/2024	16/09/2024	17/09/2024	18/09/2024	19/09/2024	N/A	N/A	FY 2024 BEFF Fund	18,109,000.00	-	18,109,000.00	18,088,372.01	-	18,088,372.01	NGO's Representative; COA Representative; ACWA Representative	8/9/2024	8/22/2024	8/22/2024	08/23-27/2024	8/30/2024	N/A	Completed
300101200010000.PC	24880200-Construction of School Building-Aparri School of Arts and Trades, Aparri, Cagayan	Construction Section	No	Competitive Bidding	03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	10/29/2024-11/04/2024	08/11/2024	02/12/2024	03/12/2024	03/12/2024	05/12/2024	N/A	N/A	FY 2024 BEFF Fund	26,656,841.49	-	26,656,841.49	26,636,841.49	-	26,636,841.49	NGO's Representative; COA Representative; ACWA Representative	10/15/2024	10/28/2024	10/28/2024	10/29/2024-11/04/2024	11/8/2024	N/A	Completed
3002001000030000.PC	24880201-Repair/ Rehabilitation of Damaged Cross Drainage at Dugo-San Vicente Road (Mission-Sta. Ana Section) K617-900-K617-915, Brgy. Baua, Gattaran, Cagayan	Maintenance Section	No	Competitive Bidding	03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	11/19/20/2024	22/11/2024	02/12/2024	03/12/2024	03/12/2024	05/12/2024	N/A	N/A	FY 2024 Maintenance Fund	2,788,850.00	2,788,850.00	-	2,778,850.00	2,778,850.00	-	NGO's Representative; COA Representative; ACWA Representative	10/15/2024	10/28/2024	10/28/2024	11/19/20/2024	11/22/2024	N/A	Completed
3002001000030000.PC	24880202-Repair/ Rehabilitation of Scoured Flood Control at Cagayan River Revetment 27 (F040057L2) Brgy. Sta. Maria, Lala-lo, Cagayan	Maintenance Section	No	Competitive Bidding	03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	11/19/20/2024	22/11/2024	02/12/2024	03/12/2024	03/12/2024	05/12/2024	N/A	N/A	FY 2024 Maintenance Fund	4,516,200.00	4,516,200.00	-	4,501,200.00	4,501,200.00	-	NGO's Representative; COA Representative; ACWA Representative	10/15/2024	10/28/2024	10/28/2024	11/19/20/2024	11/22/2024	N/A	Completed
200000100017000	24880205-41X - Emergency Project - Removal of Obstruction (Common Borrow) due to Landslide at K592+020 to 593+200 along Jct. Gattaran-Cumao-Capissayan-Sta. Margarita-Bolos Point Rd (S006451Z), Brgy. Sta. Margarita, Baggao, Cagayan	Maintenance Section	No	Competitive Bidding	21/10/2024	29/10/2024	05/11/2024	18/11/2024	18/11/2024	11/19/20/2024	22/11/2024	02/12/2024	03/12/2024	03/12/2024	05/12/2024	N/A	N/A	FY 2024 Maintenance Fund	419,161.40	419,161.40	-	404,088.70	404,088.70	-	NGO's Representative; COA Representative; ACWA Representative	11/5/2024	11/18/2024	11/18/2024	11/19/20/2024	11/22/2024	N/A	Completed
200000100018000	24880206-41X - Special Maintenance - Reconstruction of Structural Elements of Takiki Bridge along Jct. Gattaran-Cumao-Capissayan-Sta. Margarita Bolos Road, Takiki, Gattaran, Cagayan	Maintenance Section	No	Competitive Bidding	21/10/2024	29/10/2024	05/11/2024	18/11/2024	18/11/2024	11/19/20/2024	22/11/2024	02/12/2024	03/12/2024	03/12/2024	05/12/2024	N/A	N/A	FY 2024 Maintenance Fund	237,704.30	237,704.30	-	227,704.30	227,704.30	-	NGO's Representative; COA Representative; ACWA Representative	11/5/2024	11/18/2024	11/18/2024	11/19/20/2024	11/22/2024	N/A	Completed
200000100017000	24880211-71X - Replacement of Several Concrete Slab @ K0522+146) to K0522+054, K0522+234 - K0522+287 R/L along Sampaguita-Warar-Cataraun-La Suerte-Afusing Daga Road (Afusing-Tamban Section) Akaba, Cagayan	Maintenance Section	No	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	12/21-23/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	27/12/2024	N/A	N/A	FY 2024 Maintenance Fund	3,300,741.65	3,300,741.65	-	3,290,558.09	3,290,558.09	-	NGO's Representative; COA Representative; ACWA Representative	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed
200000100017000	24880212-71X - Special Maintenance - Installation of Slope Protection (Stone Masonry) @ K0514+000 - K0514+106 L/S along Baybay-Baggao-Dalins-Mission Road Alcala, Cagayan	Maintenance Section	No	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	12/21-23/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	N/A	N/A	FY 2024 Maintenance Fund	4,950,000.00	4,950,000.00	-	1,994,860.09	1,994,860.09	-	NGO's Representative; COA Representative; ACWA Representative	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed
200000100017000	24880213-41X - Emergency Project - Removal of Obstruction (Common Borrow) due to Landslide at K585+000 to K592+020, K593+200 to K593+500 along Jct. Gattaran-Cumao-Capissayan-Sta. Margarita-Bolos Rd (S006451Z) Brgy. Sta. Margarita, Baggao, Cagayan	Maintenance Section	No	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	12/21-23/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	N/A	N/A	FY 2024 Maintenance Fund	489,550.00	489,550.00	-	481,550.00	481,550.00	-	NGO's Representative; COA Representative; ACWA Representative	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed
200000100017000	24880214-71X - Special Maintenance - Provision of Retaining Wall @ K523+077.5 L/S along Baybay-Baggao-Dalins-Mission Road (S006631Z) Baggao, Cagayan	Maintenance Section	No	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	12/21-23/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	N/A	N/A	FY 2024 Maintenance Fund	2,000,000.00	2,000,000.00	-	1,995,000.00	1,995,000.00	-	NGO's Representative; COA Representative; ACWA Representative	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed
200000100017000	24880215-41X - Emergency Project - Emergency Repair of Road at K568+009 - K568+040 along Jct. Gattaran-Cumao-Capissayan-Sta. Margarita Bolos Road (S006451Z), Piña Weste, Gattaran, Cagayan	Maintenance Section	No	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	12/21-23/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	N/A	N/A	FY 2024 Maintenance Fund	2,400,000.00	2,400,000.00	-	2,390,000.00	2,390,000.00	-	NGO's Representative; COA Representative; ACWA Representative	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed
200000100017000	24880216-71X - Replacement of Several Concrete Slab @ K579+800 R/L (13 Blocks), K583+300 R/L (3 Blocks) & K583+018 R/L (25 Blocks) along Magapit-Mission Road	Maintenance Section	No	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	12/21-23/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	N/A	N/A	FY 2024 Maintenance Fund	2,000,000.00	2,000,000.00	-	1,993,485.94	1,993,485.94	-	NGO's Representative; COA Representative; ACWA Representative	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed
200000100017000	24880217-71X - Replacement of Several Concrete Slab @ K641+000 (R/S) along Dugo-San Vicente Road (Mission-Sta. Ana Section), Sta. Ana, Cagayan	Construction Section	No	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	12/21-23/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	N/A	N/A	FY 2024 Maintenance Fund	3,000,000.00	3,000,000.00	-	2,990,000.00	2,990,000.00	-	NGO's Representative; COA Representative; ACWA Representative	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										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)																		
40990300000000.PC	248B0219-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road's Leading to Major/Strategic Public Buildings/Facilities - Concreting of Barangay Road at Barangay Baracaot, Gattaran, Cagayan	Construction Section	No	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	12/21-23/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	02/01/2025	N/A	N/A	Government of the Philippines (current year's budget)	9,650,000.00	-	9,650,000.00	9,630,000.00	-	9,630,000.00	NGO's Representative; COA Representative; ACWA Representative	12/6/2024	12/20/2024	12/21-23/2024	12/26/2024	12/26/2024	N/A	Completed																		
40990300000000.PC	248B0220-Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Completion of Multi-Purpose Building at San Carlos, Gattaran, Cagayan	Construction Section	No	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	12/21-23/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	N/A	N/A	Government of the Philippines (current year's budget)	4,825,000.00	-	4,825,000.00	4,819,000.00	-	4,819,000.00	NGO's Representative; COA Representative; ACWA Representative	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed																		
40990300000000.PC	248B0221-Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Dugo, Camalanagan, Cagayan	Construction Section	No	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	12/21-23/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	N/A	N/A	Government of the Philippines (current year's budget)	4,825,000.00	-	4,825,000.00	4,815,000.00	-	4,815,000.00	NGO's Representative; COA Representative; ACWA Representative	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed																		
40990300000000.PC	248B0222-Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Completion of Multi-Purpose Building at San Carlos, Gattaran, Cagayan	Construction Section	No	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	12/21-23/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	N/A	N/A	Government of the Philippines (current year's budget)	4,825,000.00	-	4,825,000.00	4,814,927.67	-	4,814,927.67	NGO's Representative; COA Representative; ACWA Representative	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed																		
40990300000000.PC	248B0223-Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Public Water Supply System - Construction of Water System Barangays Centro Sur and Centro Norte, Gattaran, Cagayan	Construction Section	No	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	12/21-23/2024	26/12/2024	30/12/2024	30/12/2024	02/01/2025	01/03/2025	N/A	N/A	Government of the Philippines (current year's budget)	38,600,000.00	-	38,600,000.00	38,590,000.00	-	38,590,000.00	NGO's Representative; COA Representative; ACWA Representative	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed																		
3001012000010000.PC	248B0203-Construction of 2 - Units 157YACL, Camalanagan National High School - Catoranan Annex, Brgy. Catoranan Norte, Camalanagan, Cagayan	Construction Section	No	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	12/21-23/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	N/A	N/A	FY 2024 BEFF Fund	36,367,250.00	-	36,367,250.00	36,362,262.62	-	36,362,262.62	NGO's Representative; COA Representative; ACWA Representative	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed																		
3001012000010000.PC	248B0204-Construction of 157YACL, Jaquelin Dela Cruz Elementary School, Brgy. Joaquin Dela Cruz, Camalanagan, Cagayan	Construction Section	No	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	12/21-23/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	N/A	N/A	FY 2024 BEFF Fund	11,542,000.00	-	11,542,000.00	11,531,612.49	-	11,531,612.49	NGO's Representative; COA Representative; ACWA Representative	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed																		
3001012000010000.PC	248B0207-Construction of 257Y1DCL, Bulala-Fagu ES, Camalanagan, Cagayan	Construction Section	No	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	12/21-23/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	N/A	N/A	FY 2024 BEFF Fund	45,431,700.00	-	45,431,700.00	45,421,539.93	-	45,421,539.93	NGO's Representative; COA Representative; ACWA Representative	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed																		
3001012000010000.PC	248B0208-Construction of 1 - Storey 3 - Classroom School Building, Nabacayan Elementary School, Brgy. Nabacayan, Gattaran, Cagayan	Construction Section	No	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	12/21-23/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	N/A	N/A	FY 2024 BEFF Fund	9,950,000.00	-	9,950,000.00	9,920,000.00	-	9,920,000.00	NGO's Representative; COA Representative; ACWA Representative	12/6/2024	12/20/2024	12/20/2024	12/21-23/2024	12/26/2024	N/A	Completed																		
<b>Total Allotted Budget of Procurement Activities</b>																		<b>498,401,343.17</b>	<b>48,446,051.68</b>	<b>253,276,791.49</b>																														
<b>Total Contract Price of Procurement Activities Conducted</b>																																																		
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																		<b>3,447,580.74</b>	<b>3,152,259.65</b>	<b>223,940.20</b>																														
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																																		
	248B0209-Construction of 1 - Storey 3 - Classroom School Building, Alcala Rural School Brgy. Agani, Alcala, Cagayan	Construction Section	No	Competitive Bidding	28/11/2024	11/29/2024	06/12/2024	20/12/2024	20/12/2024	12/17-19/2024	23/12/2024	-	-	-	-	-	-	FY 2024 BEFF Fund	9,950,000.00	-	9,950,000.00	9,939,919.99	-	9,939,919.99	NGO's Representative; COA Representative; ACWA Representative	12/6/2024	12/20/2024	12/20/2024	12/17-19/2024	23/12/2024	-	Ongoing Procurement Process																		
	248B0210-Construction of 1 - Storey 3 - Classroom School Building, Mabini Elementary School, Brgy. Mabini, Baggao, Cagayan	Construction Section	No	Competitive Bidding	28/11/2024	11/29/2024	06/12/2024	20/12/2024	20/12/2024	12/17-19/2024	23/12/2024	-	-	-	-	-	-	FY 2024 BEFF Fund	9,950,000.00	-	9,950,000.00	9,920,522.12	-	9,920,522.12	NGO's Representative; COA Representative; ACWA Representative	12/6/2024	12/20/2024	12/20/2024	12/17-19/2024	23/12/2024	-	Ongoing Procurement Process																		
	248B0302- Q01 - Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Rehabilitation of Paved Road, Maggpi-Mission Rd - K054 + 1-267.50 - K055 + 275.50, K056-205.40 - K057+298.20, K058+018-584+765.50, K0587+279 - K0587+1482 Lah-lo and Sta. Teresita, Cagayan	Construction Section	Yes	Competitive Bidding	03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	29/10/2024-04/11/2024	08/11/2024	11/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	29,400,000.00	-	29,400,000.00	29,394,798.52	-	29,394,798.52	COA Representative; NCAP Representative; FCA Representative; CFW Representative;	10/15/2024	10/28/2024	10/28/2024	29/10/2024-04/11/2024	11/8/2024	-	Ongoing Procurement Process																		



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
258B0046 - 002 - Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure, Remus, Bagao, Cagayan	Construction Section	Yes	Competitive Bidding	04/11/2024	08/11/2024	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	13/12/2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	96,500,000.00	-	96,500,000.00	96,470,000.00	-	96,470,000.00	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	-	Ongoing Procurement Process
258B0056 - 002 - Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Revetment, Banurur Creek Frigation System, Sta. 0+000 - Sta. 0+050, Baguay, Cagayan	Construction Section	Yes	Competitive Bidding	22/11/2024	26/11/2024	03/12/2024	16/12/2024	16/12/2024	17-19/12/2024	26/12/2024	24/12/2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	14,700,000.00	-	14,700,000.00	14,680,000.00	-	14,680,000.00	12/3/2024	12/16/2024	12/16/2024	17-19/12/2024	26/12/2024	-	Ongoing Procurement Process
258B0045 - 002 - Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Seawall, Barangay Paddays, Agarril, Cagayan	Construction Section	Yes	Competitive Bidding	04/11/2024	08/11/2024	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	13/12/2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	96,500,000.00	-	96,500,000.00	96,497,500.00	-	96,497,500.00	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	-	Ongoing Procurement Process
258B0047 - 002 - 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, Tupang, Alcalá, Cagayan	Construction Section	Yes	Competitive Bidding	04/11/2024	08/11/2024	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	13/12/2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	96,500,000.00	-	96,500,000.00	96,469,928.95	-	96,469,928.95	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	-	Ongoing Procurement Process
258B0003 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Airports (Kalada Tunga sa Paligaran, Riles at Daungan Program - NATUPARAN) - Construction of Concrete Road - Bagumbayan-Cambong-Cagayan Road leading to Cagayan North International Airport Lal-lo, Cagayan	Construction Section	Yes	Competitive Bidding	03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	29/10/2024-04/11/2024	08/11/2024	11/11/2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	48,849,936.00	-	48,849,936.00	10/15/2024	10/28/2024	10/28/2024	29/10/2024-04/11/2024	11/8/2024	-	Ongoing Procurement Process
258B0004 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction of Concrete Road - Access Road leading to Arindar Cave, Brig, Pateng, Gonzaga, Cagayan	Construction Section	Yes	Competitive Bidding	03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	29/10/2024-04/11/2024	08/11/2024	11/11/2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,779,981.43	-	9,779,981.43	10/15/2024	10/28/2024	10/28/2024	29/10/2024-04/11/2024	11/8/2024	-	Ongoing Procurement Process
258B0005 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction of Concrete Road - Access Road leading to Bagsang Falls, Brig, Santa Clara, Gonzaga, Cagayan	Construction Section	Yes	Competitive Bidding	03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	29/10/2024-04/11/2024	08/11/2024	11/11/2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,779,949.34	-	9,779,949.34	10/15/2024	10/28/2024	10/28/2024	29/10/2024-04/11/2024	11/8/2024	-	Ongoing Procurement Process
258B0006 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction of Concrete Road - Access Road leading to Cabanban Cave, Gonzaga, Cagayan	Construction Section	Yes	Competitive Bidding	03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	29/10/2024-04/11/2024	08/11/2024	11/11/2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,780,474.31	-	9,780,474.31	10/15/2024	10/28/2024	10/28/2024	29/10/2024-04/11/2024	11/8/2024	-	Ongoing Procurement Process

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)		
258B0007	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction of Concrete Road - Access Road leading to Hotspring Falls & Caves, Asinga Via, Brgy. Asinga-Via, Baguio, Cagayan	Construction Section	Yes	Competitive Bidding	03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	12/12/2024	15/12/2024	13/12/2024	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,780,000.00	-	9,780,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/15/2024	10/28/2024	10/28/2024	12/12/2024	15/12/2024	-	Ongoing Procurement Process
258B0008	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction of Concrete Road - Access Road leading to Manaring Hotspring, Brgy. Cabraan, Gonzaga, Cagayan	Construction Section	Yes	Competitive Bidding	03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	29/10/2024-04/11/2024	08/11/2024	11/11/2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,780,332.90	-	9,780,332.90	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/15/2024	10/28/2024	10/28/2024	29/10/2024-04/11/2024	11/8/2024	-	Ongoing Procurement Process	
258B0009	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction of Concrete Road - Access Road leading to Mt. Cagua, Santa Clara, Gonzaga, Cagayan	Construction Section	Yes	Competitive Bidding	03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	29/10/2024-04/11/2024	08/11/2024	11/11/2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,779,975.74	-	9,779,975.74	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/15/2024	10/28/2024	10/28/2024	29/10/2024-04/11/2024	11/8/2024	-	Ongoing Procurement Process	
258B0032	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction of Concrete Road - Access Road leading to Talag Beach Resort, Gonzaga, Cagayan	Construction Section	Yes	Competitive Bidding	15/10/2024	16/10/2024	25/10/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	25/11/2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,885,105.75	-	4,885,105.75	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/25/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	-	Ongoing Procurement Process	
258B0021	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction of Concrete Road - Access Road leading to Tanglagan Falls, Brgy. Tanglagan, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	15/10/2024	16/10/2024	25/10/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	25/11/2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,897,000.00	-	4,897,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/25/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	-	Ongoing Procurement Process	
258B0013	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road TRIP) - Construction of Concrete Road - Alcao-Laga Road, Sta. Teresita, Cagayan	Construction Section	Yes	Competitive Bidding	03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	29/10/2024-04/11/2024	08/11/2024	11/11/2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,885,000.00	-	4,885,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/15/2024	10/28/2024	10/28/2024	29/10/2024-04/11/2024	11/8/2024	-	Ongoing Procurement Process	
258B0012	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction of Concrete Road - Bucale-Tagcar Road leading to Bucale Cave, Sta Teresita, Cagayan	Construction Section	Yes	Competitive Bidding	03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	29/10/2024-04/11/2024	08/11/2024	11/11/2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,900,000.00	-	4,900,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/15/2024	10/28/2024	10/28/2024	29/10/2024-04/11/2024	11/8/2024	-	Ongoing Procurement Process	
258B0014	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction of Concrete Road - Calao Bayview Boulevard including Access Road, Calao, Gonzaga, Cagayan	Construction Section	Yes	Competitive Bidding	03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	12/12/2024	15/12/2024	13/12/2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,882,289.34	-	4,882,289.34	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/15/2024	10/28/2024	10/28/2024	12/12/2024	15/12/2024	-	Ongoing Procurement Process	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
258B002	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction of Concrete Road - Luga-Palagao Road, Sta. Teresita, Cagayan	Construction Section	Yes	Competitive Bidding	15/10/2024	16/10/2024	25/10/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	25/11/2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,885,000.00	-	4,885,000.00	10/25/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	-	Ongoing Procurement Process
258B0015	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program TRIP) - Construction of Concrete Road - Masi-Aridowen-Luga Road leading to Bangalao lake and Caves, Brgy. Masi, Sta. Teresita, Cagayan	Construction Section	Yes	Competitive Bidding	03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	29/10/2024-04/11/2024	08/11/2024	11/11/2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,885,000.00	-	4,885,000.00	10/15/2024	10/28/2024	10/28/2024	29/10/2024-04/11/2024	11/8/2024	-	Ongoing Procurement Process
258B0010	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction of Concrete Road - Mission-Bucala-Tagcar Road leading to Bucala Cave, Sta. Teresita, Cagayan	Construction Section	Yes	Competitive Bidding	03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	29/10/2024-04/11/2024	08/11/2024	11/11/2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,785,000.00	-	9,785,000.00	10/15/2024	10/28/2024	10/28/2024	29/10/2024-04/11/2024	11/8/2024	-	Ongoing Procurement Process
258B0034	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) - Construction of Concrete Road - Access Road leading to Cabraoan-Capadneo Provincial/Barangay Roads leading to Dugo-San Vicente Road connecting to Meat and Milk Production, Watermelon, and Corn Plantation, Cabraoan, Gonzaga, Cagayan	Construction Section	Yes	Competitive Bidding	21/10/2024	29/10/2024	05/11/2024	18/11/2024	18/11/2024	19-25/11/2024	11/29/2024	29/11/2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,889,964.76	-	4,889,964.76	11/5/2024	11/18/2024	11/18/2024	19-25/11/2024	11/29/2024	-	Ongoing Procurement Process
258B0036	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) - Construction of Concrete Road - Access Road leading to Corn Growers to Dugo-San Vicente Road, Sitio Lacub, Tapel, Gonzaga, Cagayan	Construction Section	Yes	Competitive Bidding	21/10/2024	29/10/2024	05/11/2024	18/11/2024	18/11/2024	19-25/11/2024	29/11/2024	29/11/2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,890,453.28	-	4,890,453.28	11/5/2024	11/18/2024	11/18/2024	19-25/11/2024	29/11/2024	-	Ongoing Procurement Process
258B0023	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) - Construction of Concrete Road - Access Road leading to Dragon Fruit Plantation to Dugo-San Vicente Road, Hudong, Gonzaga, Cagayan	Construction Section	Yes	Competitive Bidding	15/10/2024	16/10/2024	25/10/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	25/11/2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,879,600.00	-	4,879,600.00	10/25/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	-	Ongoing Procurement Process
258B0031	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) - Construction of Concrete Road - Access Road leading to Fish landing and Bagoong Processing, Sitio Namuyacan, San Jose, Gonzaga, Cagayan	Construction Section	Yes	Competitive Bidding	15/10/2024	16/10/2024	25/10/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	25/11/2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,879,929.82	-	4,879,929.82	10/25/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	-	Ongoing Procurement Process

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
258B0024	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) - Construction of Concrete Road - Access Road leading to Meat and Dairy Stations, Brgy. Dagupan, Lalo, Cagayan	Construction Section	Yes	Competitive Bidding	15/10/2024	16/10/2024	25/10/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	25/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,896,500.00	-	4,896,500.00	10/25/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	-	Ongoing Procurement Process
258B0025	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) - Construction of Concrete Road - Access Road leading to Sta. Clara Tourism and High Agricultural and Processing, Gonzaga, Cagayan	Construction Section	Yes	Competitive Bidding	15/10/2024	16/10/2024	25/10/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	25/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,880,013.84	-	4,880,013.84	10/25/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	-	Ongoing Procurement Process
258B0028	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction of Concrete Road - Alcala-Alusing-Catarayan-La Suerte-Warai-Sampaguita Road leading to Cagayan Apayao Road in support of Agribusiness: Processed Fruits, Nuts & Dairy, Alcala, Cagayan	Construction Section	Yes	Competitive Bidding	15/10/2024	16/10/2024	25/10/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	25/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,884,978.36	-	4,884,978.36	10/25/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	-	Ongoing Procurement Process
258B0027	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) - Construction of Concrete Road - Diora-Zunungun Barangay Road leading to Dugo San Vicente Road in support of Agribusiness (Pineapple Growers), Santa Ana, Cagayan	Construction Section	Yes	Competitive Bidding	15/10/2024	16/10/2024	25/10/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	25/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,885,000.00	-	4,885,000.00	10/25/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	-	Ongoing Procurement Process
258B0026	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Road Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Construction of Concrete Road - Jct. Gattaran Cumao Capiisayan Sta. Margarita Bolo Point Road to Capiisayan Norte-Sibuga Leading to Banana Plantation, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	15/10/2024	16/10/2024	25/10/2024	11/11/2024	11/11/2024	19-21/11/2024	24/11/2024	25/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,884,401.84	-	4,884,401.84	10/25/2024	11/11/2024	11/11/2024	19-21/11/2024	24/11/2024	-	Ongoing Procurement Process
258B0037	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) - Construction of Concrete Road - Jct. Gattaran Cumao Capiisayan Sta. Margarita Bolo Point Road to Capiisayan Sur-Sibuga Leading to Banana Plantation, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	21/10/2024	29/10/2024	05/11/2024	18/11/2024	18/11/2024	19-25/11/2024	29/11/2024	29/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,795,000.00	-	9,795,000.00	11/5/2024	11/18/2024	11/18/2024	19-25/11/2024	29/11/2024	-	Ongoing Procurement Process

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)			
258B0035	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) - Construction of Concrete Road - Jct. Gattaran Cuma Capissayan Sta. Margarita Bolos Point Road to Pina Weste leading to Banana Plantation, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	21/10/2024	29/10/2024	05/11/2024	18/11/2024	18/11/2024	19-25/11/2024	28/11/2024	29/11/2024	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,795,000.00	-	9,795,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/5/2024	11/18/2024	11/18/2024	19-25/11/2024	28/11/2024	-	Ongoing Procurement Process
258B0013	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) - Construction of Concrete Road - Jct. Gattaran Cuma Capissayan Sta. Margarita Bolos Point to Sitio Batangan leading to Banana Plantation, Pina Este, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	29/10/2024-04/11/2024	08/11/2024	11/11/2024	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,796,500.00	-	9,796,500.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/15/2024	10/28/2024	10/28/2024	29/10/2024-04/11/2024	11/8/2024	-	Ongoing Procurement Process
258B0071	Convergence and Special Support Program - Special Road Fund - Motor Vehicles User's Charge (MVUC) as per R.A. 11239 - Installation/Application of Road Safety Facilities (Roadway Lighting) along Cagayan Valley Rd (Magapit-Jct Aparri Sect) - K566+11.78 - K0572+000 Lal-lo ,Camalimagan,Cagayan	Construction Section	Yes	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	21-23/12/2024	26/12/2024	27/12/2024	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	19,600,000.00	-	19,600,000.00	19,589,551.92	-	19,589,551.92	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/6/2024	20/12/2024	20/12/2024	21-23/12/2024	26/12/2024	-	Ongoing Procurement Process
258B0072	Convergence and Special Support Program - Special Road Fund - Motor Vehicles User's Charge (MVUC) as per R.A. 11239 - Installation/Application of Road Safety Facilities (Roadway Lighting) along Jct. Magapit - Capissayan Rd - K0574+234.80 - K0565+736.70 Lal-lo,Cagayan	Construction Section	Yes	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	21-23/12/2024	26/12/2024	27/12/2024	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	29,400,000.00	-	29,400,000.00	29,370,000.00	-	29,370,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/6/2024	20/12/2024	20/12/2024	21-23/12/2024	12/26/2024	-	Ongoing Procurement Process
258B0064	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities - Construction of Concrete Road - Construction of Road, Tanglagan - Bolos Point Road, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	21-23/12/2024	26/12/2024	27/12/2024	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,795,000.00	-	9,793,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/6/2024	20/12/2024	20/12/2024	21-23/12/2024	12/26/2024	-	Ongoing Procurement Process
258B0053	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 - Construction of Concrete Road - Construction of Road, Phase 1, Barangay Nibacayan, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	04/11/2024	08/11/2024	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	13/12/2024	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,895,000.00	-	9,895,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	-	Ongoing Procurement Process
258B0051	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 - Construction of Concrete Road - Construction of Road, Barangay Capissayan Sur, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	04/11/2024	08/11/2024	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	13/12/2024	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,946,000.00	-	4,946,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	-	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
258B0066	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 - Construction of Concrete Road - Construction of Road, Barangay San Vicente, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	30/12/2024	21-23/12/2024	26/12/2024	27/12/2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	7,920,000.00	-	7,920,000.00	7,913,000.00	-	7,913,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/6/2024	20/12/2024	20/12/2024	21-23/12/2024	12/26/2024	-	Ongoing Procurement Process
258B0052	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 - Construction of Concrete Road - Construction of Road, Sitio Pinutulan, Barangay Capisayan Norte, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	30/12/2024	21-23/12/2024	12/12/2024	27/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,939,468.02	-	4,939,468.02	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/6/2024	20/12/2024	20/12/2024	21-23/12/2024	12/12/2024	-	Ongoing Procurement Process	
258B0068	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 - Construction of Concrete Road - Construction of Road, Barangay Bangatan, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	30/12/2024	21-23/12/2024	26/12/2024	27/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	-	-	-	9,900,000.00	-	9,895,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/6/2024	20/12/2024	20/12/2024	21-23/12/2024	12/26/2024	-	Ongoing Procurement Process	
258B0062	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridge from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road - Construction of Road, Sitio Rissik, Barangay Mabuno, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	22/11/2024	26/11/2024	03/12/2024	16/12/2024	16/12/2024	17-19/12/2024	23/12/2024	24/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,880,000.00	-	9,880,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/3/2024	12/16/2024	12/16/2024	17-19/12/2024	12/23/2024	-	Ongoing Procurement Process	
258B0061	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridge from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road - Construction of Road, Sitio Agnasan, Barangay Mabuno, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	22/11/2024	26/11/2024	03/12/2024	16/12/2024	16/12/2024	17-19/12/2024	23/12/2024	24/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,884,468.71	-	9,884,468.71	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/3/2024	12/16/2024	12/16/2024	17-19/12/2024	12/23/2024	-	Ongoing Procurement Process	
258B0063	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridge from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road - Construction of Road, Caloagan Dackel, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	22/11/2024	26/11/2024	03/12/2024	16/12/2024	16/12/2024	17-19/12/2024	23/12/2024	24/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	6,930,000.00	-	6,930,000.00	6,914,961.35	-	6,914,961.35	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/3/2024	12/16/2024	12/16/2024	17-19/12/2024	12/23/2024	-	Ongoing Procurement Process	
258B0055	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 - Construction of Concrete Road - Construction of Road, Barangay Newage, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	04/11/2024	08/11/2024	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	13/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,945,000.00	-	4,945,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/18/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	-	Ongoing Procurement Process	
258B0038	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 - Construction of Concrete Road - Construction of Road, Phase 1, Barangay San Antonio, Baggao, Cagayan	Construction Section	Yes	Competitive Bidding	21/10/2024	29/10/2024	05/11/2024	18/11/2024	18/11/2024	19-25/11/2024	29/11/2024	29/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,934,676.98	-	4,934,676.98	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/5/2024	11/18/2024	11/18/2024	19-25/11/2024	11/29/2024	-	Ongoing Procurement Process	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
258B0040	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/ Facilities - Construction of Road, Barangay Adlaog, Baggo, Cagayan	Construction Section	Yes	Competitive Bidding	21/10/2024	29/10/2024	05/11/2024	18/11/2024	18/11/2024	19-25/11/2024	29/11/2024	29/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,935,000.00	-	4,935,000.00	11/5/2024	11/18/2024	11/18/2024	19-25/11/2024	11/29/2024	-	Ongoing Procurement Process
258B0065	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 - Construction of Concrete Road - Construction of Road, Barangay Nassiping, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	21-23/12/2024	26/12/2024	27/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,945,000.00	-	4,945,000.00	12/6/2024	20/12/2024	20/12/2024	21-23/12/2024	12/26/2024	-	Ongoing Procurement Process
258B0069	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 - Construction of Concrete Road - Construction of Road, Barangay T. Eltaga, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	19/12/2024-20/12/2024	19/12/2024-20/12/2024	21-23/12/2024	26/12/2024	27/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,930,000.00	-	4,930,000.00	12/6/2024	19/12/2024-20/12/2024	19/12/2024-20/12/2024	21-23/12/2024	12/26/2024	-	Ongoing Procurement Process
258B0058	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridge from the National Road's leading to Major/Strategic Public Buildings/ Facilities - Construction of Concrete Road - Construction of Road, Barangay Baracoit, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	22/11/2024	26/11/2024	03/12/2024	16/12/2024	16/12/2024	17-19/12/2024	23/12/2024	24/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,896,000.00	-	9,896,000.00	12/3/2024	12/16/2024	12/16/2024	17-19/12/2024	12/23/2024	-	Ongoing Procurement Process
258B0059	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridge from the National Road's leading to Major/Strategic Public Buildings/ Facilities - Construction of Concrete Road - Construction of Road, Phase 2, Sitio Piuunululan, Barangay Capissayan Norte, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	22/11/2024	26/11/2024	03/12/2024	16/12/2024	16/12/2024	17-19/12/2024	23/12/2024	24/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,896,000.00	-	9,896,000.00	12/6/2024	12/16/2024	12/16/2024	17-19/12/2024	12/23/2024	-	Ongoing Procurement Process
258B0067	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 - Construction of Concrete Road - Construction of Road, Barangay Pagbangeruan, Alcala, Cagayan	Construction Section	Yes	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	21-23/12/2024	26/12/2024	27/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,939,468.02	-	4,939,468.02	12/6/2024	20/12/2024	20/12/2024	21-23/12/2024	12/26/2024	-	Ongoing Procurement Process
258B0050	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 - Construction of Concrete Road - Construction of Road, Phase 2, Barangay San Antonio, Baggo, Cagayan	Construction Section	Yes	Competitive Bidding	04/11/2024	08/11/2024	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	13/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,935,000.00	-	4,935,000.00	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	-	Ongoing Procurement Process
258B0039	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 - Construction of Concrete Road - Construction of Road, Barangay Laila, Baggo, Cagayan	Construction Section	Yes	Competitive Bidding	21/10/2024	29/10/2024	05/11/2024	18/11/2024	18/11/2024	19-23/11/2024	28/11/2024	29/11/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,935,007.02	-	4,935,007.02	11/5/2024	11/18/2024	11/18/2024	19-25/11/2024	11/28/2024	-	Ongoing Procurement Process

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection/Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
258B0060	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/leading to Major/Strategic Public Buildings/Facilities - Construction of Concrete Road - Construction of Road, Barangay Cabaganan Basit, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	22/11/2024	26/11/2024	03/12/2024	16/12/2024	16/12/2024	17-19/12/2024	23/12/2024	24/12/2024	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,940,000.00	-	4,940,000.00	CDIA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/3/2024	12/16/2024	12/16/2024	17-19/12/2024	12/23/2024	-	Ongoing Procurement Process
258B0054	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/leading to Major/Strategic Public Buildings/Facilities - Construction of Concrete Road - Construction of Road, Phase 2, Barangay Nibacayan, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	04/11/2024	08/11/2024	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	13/12/2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,945,000.00	-	4,945,000.00	CDIA Representative; NCAP Representative; PCA Representative; CCW Representative;	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	-	Ongoing Procurement Process	
258B0070	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/leading to Major/Strategic Public Buildings/Facilities - Construction of Multi-Purpose Building, Barangay Paganan, Atala, Cagayan	Construction Section	Yes	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	21-23/12/2024	26/12/2024	27/12/2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,939,386.11	-	4,939,386.11	CDIA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/6/2024	20/12/2024	20/12/2024	21-23/12/2024	12/26/2024	-	Ongoing Procurement Process	
258B0016	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Agani, Atala, Cagayan	Construction Section	Yes	Competitive Bidding	03/10/2024	08/10/2024	15/10/2024	28/10/2024	28/10/2024	29/10/2024-04/11/2024	08/11/2024	11/11/2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,934,867.54	-	4,934,867.54	CDIA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/15/2024	10/28/2024	10/28/2024	29/10/2024-04/11/2024	11/8/2024	-	Ongoing Procurement Process	
258B0041	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Ata, Bagao, Cagayan	Construction Section	Yes	Competitive Bidding	21/10/2024	29/10/2024	05/11/2024	18/11/2024	18/11/2024	19-25/11/2024	29/11/2024	29/11/2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,934,305.64	-	4,934,305.64	CDIA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/5/2024	11/18/2024	11/18/2024	19-25/11/2024	11/29/2024	-	Ongoing Procurement Process	
258B0029	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Abago, Camalankagan, Cagayan	Construction Section	Yes	Competitive Bidding	15/10/2024	16/10/2024	25/10/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	25/11/2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,884,978.36	-	4,884,978.36	CDIA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/25/2024	11/11/2024	11/11/2024	12-18/11/2024	22/11/2024	-	Ongoing Procurement Process	
258B0042	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay San Carlos, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	21/10/2024	29/10/2024	05/11/2024	18/11/2024	18/11/2024	9-25/11/2024	29/11/2024	29/11/2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,945,000.00	-	4,945,000.00	CDIA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/5/2024	11/18/2024	11/18/2024	9-25/11/2024	11/29/2024	-	Ongoing Procurement Process	
258B0049	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Bangatan, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	04/11/2024	08/11/2024	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	13/12/2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,934,952.05	-	4,934,952.05	CDIA Representative; NCAP Representative; PCA Representative; CCW Representative;	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	-	Ongoing Procurement Process	
258B0030	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay San Vicente, Sta. Ana, Cagayan	Construction Section	Yes	Competitive Bidding	15/10/2024	16/10/2024	25/10/2024	11/11/2024	11/11/2024	12-18/11/2024	22/12/2024	25/11/2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,935,000.00	-	4,935,000.00	CDIA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/25/2024	11/11/2024	11/11/2024	12-18/11/2024	12/22/2024	-	Ongoing Procurement Process	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)															
258B0057	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Brgy. Taligan Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	12/11/2024	26/11/2024	06/12/2024	20/12/2024	30/12/2024	21-23/12/2024	23/12/2024	24/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,939,372.83	-	4,939,372.83	COA Representative; NCAP Representative; PCA Representative; CDW Representative;	06/12/2024	20/12/2024	20/12/2024	21-23/12/2024	12/23/2024	-	Ongoing Procurement Process															
258B0048	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Barbarit, Gattaran, Cagayan	Construction Section	Yes	Competitive Bidding	04/11/2024	08/11/2024	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	13/12/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,945,500.00	-	4,945,500.00	COA Representative; NCAP Representative; PCA Representative; CDW Representative;	18/11/2024	02/12/2024	02/12/2024	3-5/12/2024	12/12/2024	-	Ongoing Procurement Process															
<b>Total Alloted Budget of On-going Procurement Activities</b>																		1,335,163,900.00		1,335,163,900.00	1,344,003,437.03		1,343,998,437.03																								

Prepared by:

  
**BERNADETTE A. JACINTO**  
 Procurement Officer

Recommended for Approval by:

  
**MARIO L. ALLAG**  
 Officer-In-Charge, Office of the Asst. District Engineer  
 BAC, Chairperson

APPROVED:

  
**OSCAR G. GUMIRAN, MPA**  
 District Engineer