

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PHO/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
COMPLETED PROCUREMENT ACTIVITIES																															
3002011265000 PC	Basic Infrastructure Program - Multi-Purpose Building/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building Corner Central National High School, Barangay Ripang, Conner, Apayao	Construction Section	No	Competitive Bidding	15-11-2024	15-11-2024	27-11-2024	10-12-2024	10-12-2024	11-12-2024	12-12-2024	16-12-2024	23-12-2024	02-01-2025	03-01-2025	24-05-2025	Government of the Philippines (continuing budget)	3,464,992.92		3,464,992.92	3,448,600.57		3,448,600.57	pcal, price, coa, ngo	27-11-2024	10-12-2024	10-12-2024	11-12-2024	12-12-2024		Completed
31020910531000 PC	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program - Off-Carriageway Improvement - Tertiary Roads, Apayao-Kalinga-Alba Rd (Bulan-Sacal-Wagad-Tearing-Salegag Sect.) (S00695L2) - Change 0 - Change 3309	Construction Section	Yes	Competitive Bidding	28-10-2024	29-10-2024	07-11-2024	19-11-2024	19-11-2024	25-11-2024	27-11-2024	11-12-2024	06-02-2025	18-02-2025	20-02-2025	11-07-2025	Government of the Philippines (current year's budget)	61,364,350.00		61,364,350.00	60,443,306.54		60,443,306.54	pcal, price, coa, ngo	07-11-2024	19-11-2024	19-11-2024	25-11-2024	27-11-2024		Completed
31020910532000 PC	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program - Off-Carriageway Improvement - Tertiary Roads, Apayao-Kalinga-Alba Rd (Bulan-Sacal-Wagad-Tearing-Salegag Sect.) (S00695L2) - Change 0158 - Change 1003	Construction Section	Yes	Competitive Bidding	28-10-2024	29-10-2024	07-11-2024	19-11-2024	19-11-2024	25-11-2024	27-11-2024	11-12-2024	06-02-2025	18-02-2025	20-02-2025	11-07-2025	Government of the Philippines (current year's budget)	53,075,000.00		53,075,000.00	52,012,766.39		52,012,766.39	pcal, price, coa, ngo	07-11-2024	19-11-2024	19-11-2024	25-11-2024	27-11-2024		Completed
32010112531000 PC	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure, Chitoa River Basin, Cagayan Section, Sta. 37 + 906 - Sta. 39 + 001 (R/S), Barangay Cagayan, Conner, Apayao	Construction Section	Yes	Competitive Bidding	21-11-2024	21-11-2024	29-11-2024	11-12-2024	11-12-2024	13-12-2024	17-12-2024	23-12-2024	17-03-2025	20-03-2025	21-03-2025	09-08-2025	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,682,292.76		93,682,292.76	pcal, price, coa, ngo	29-11-2024	11-12-2024	11-12-2024	13-12-2024	17-12-2024		Completed
310205101354000 PC	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program - Construction of Paving Unim/ New Roads, Pddg, Caxasi (Boon Norte)Calarasan-Langas-Kabugao Road Package 1 (Construction of Concrete Road), Apayao	Construction Section	Yes	Competitive Bidding	28-10-2024	30-10-2024	07-11-2024	20-11-2024	20-11-2024	21-11-2024	27-11-2024	18-12-2024	06-02-2025	18-02-2025	20-02-2025	11-07-2025	Government of the Philippines (current year's budget)	68,515,000.00		68,515,000.00	66,608,386.75		66,608,386.75	pcal, price, coa, ngo	07-11-2024	20-11-2024	20-11-2024	21-11-2024	27-11-2024		Completed
320102107109000 PC	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 Mitigation Structures along Chitoa River Basin, Barren River, Sta. 33 + 927 - Sta. 35 + 002, Conner, Apayao	Construction Section	Yes	Competitive Bidding	21-11-2024	21-11-2024	29-11-2024	11-12-2024	11-12-2024	13-12-2024	17-12-2024	23-12-2024	26-03-2025	27-03-2025	03-04-2025	22-08-2025	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	94,063,883.64		94,063,883.64	pcal, price, coa, ngo	29-11-2024	11-12-2024	11-12-2024	13-12-2024	17-12-2024		Change of Implementing Office with Approved Request to Conduct Preliminary and Detailed Engineering (PDE), Bid and Implement to the Concerned District Engineering Office (DEO) dated November 24, 2024
320102107110000 PC	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 Mitigation Structures along Chitoa River Basin, Barren River, Sta. 35 + 002 - Sta. 36 + 077, Conner, Apayao	Construction Section	Yes	Competitive Bidding	21-11-2024	21-11-2024	29-11-2024	11-12-2024	11-12-2024	13-12-2024	17-12-2024	23-12-2024	26-03-2025	27-03-2025	03-04-2025	22-08-2025	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	94,058,898.19		94,058,898.19	pcal, price, coa, ngo	29-11-2024	11-12-2024	11-12-2024	13-12-2024	17-12-2024		Change of Implementing Office with Approved Request to Conduct Preliminary and Detailed Engineering (PDE), Bid and Implement to the Concerned District Engineering Office (DEO) dated November 24, 2024
320102107128000 PC	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 Chitoa River Basin, Nahangan (Upstream), Sta. 42 + 818 - Sta. 43 + 418 (R/S), Barangay Caca, Conner, Apayao	Construction Section	Yes	Competitive Bidding	21-11-2024	26-11-2024	04-12-2024	16-12-2024	16-12-2024	16-12-2024	18-12-2024	19-12-2024	17-03-2025	20-03-2025	21-03-2025	09-08-2025	Government of the Philippines (current year's budget)	44,636,929.22		44,636,929.22	43,524,844.49		43,524,844.49	pcal, price, coa, ngo	04-12-2024	16-12-2024	16-12-2024	16-12-2024	18-12-2024		Completed
310212100283000 PC	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program - Paving of Unpaved Roads - Tertiary Roads, Capayan-Apayao Rd (In-Gunanganman Road Sect.) - K0553 + (-)003 - K0555 + 100	Construction Section	Yes	Competitive Bidding	04-11-2024	14-11-2024	22-11-2024	04-12-2024	04-12-2024	04-12-2024	11-12-2024	26-12-2024	06-02-2025	18-02-2025	20-02-2025	11-07-2025	Government of the Philippines (current year's budget)	121,850,550.00		121,850,550.00	118,313,570.06		118,313,570.06	pcal, price, coa, ngo	22-11-2024	04-12-2024	04-12-2024	04-12-2024	11-12-2024		Completed
310109101703000 PC	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Tertiary Roads, Apayao-Boon Norte Rd - K0622 + 725 - K0622 + 800	Construction Section	Yes	Competitive Bidding	14-11-2024	14-11-2024	22-11-2024	04-12-2024	04-12-2024	04-12-2024	07-12-2024	23-12-2024	30-01-2025	11-02-2025	13-02-2025	04-07-2025	Government of the Philippines (current year's budget)	5,880,000.00		5,880,000.00	5,704,797.43		5,704,797.43	pcal, price, coa, ngo	22-11-2024	04-12-2024	04-12-2024	04-12-2024	07-12-2024		Completed
320102107127000 PC	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 Apayao-Abug River Basin, Paduang River, Sta. 88 + 496 - Sta. 89 + 650 (U/S), Sta. 89 + 726 - Sta. 89 + 057 (U/S), Sta. 89 + 726 - Sta. 89 + 110 (U/S), Paduang, Kabugao, Apayao	Construction Section	Yes	Competitive Bidding	27-11-2024	02-12-2024	10-12-2024	23-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024	17-03-2025	19-03-2025	21-03-2025	09-08-2025	Government of the Philippines (current year's budget)	110,975,000.00		110,975,000.00	108,755,500.02		108,755,500.02	pcal, price, coa, ngo	10-12-2024	23-12-2024	23-12-2024	23-12-2024	24-12-2024		Completed
310108102072000 PC	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, Conner-Kabugao Rd - K0575 + 054 - K0575 + 317	Construction Section	Yes	Competitive Bidding	27-11-2024	02-12-2024	10-12-2024	23-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024	30-01-2025	11-02-2025	13-02-2025	04-07-2025	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,539,642.41		9,539,642.41	pcal, price, coa, ngo	10-12-2024	23-12-2024	23-12-2024	23-12-2024	24-12-2024		Completed
320102107782000 PC	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 Barren River Flood Control Structure along Chitoa River Basin, Conner, Apayao	Construction Section	Yes	Competitive Bidding	03-12-2024	03-12-2024	11-12-2024	23-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024	30-01-2025	11-02-2025	13-02-2025	04-07-2025	Government of the Philippines (current year's budget)	11,760,000.00		11,760,000.00	11,226,367.70		11,226,367.70	pcal, price, coa, ngo	11-12-2024	23-12-2024	23-12-2024	23-12-2024	24-12-2024		Completed
310108102074000 PC	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, Conner-Kabugao Rd - K0620 + 115 - K0620 + 145	Construction Section	No	Competitive Bidding	11-12-2024	13-12-2024	26-12-2024	07-01-2025	07-01-2025	08-01-2025	14-01-2025	27-01-2025	06-02-2025	18-02-2025	20-02-2025	11-07-2025	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,714,092.59		4,714,092.59	pcal, price, coa, ngo	26-12-2024	07-01-2025	07-01-2025	08-01-2025	14-01-2025		Completed
2002041016194000 PC	CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLLITS, Manag-Dagupan-Manag-Alba Boundary in support to Blacksmithing, Handicraft, Furniture, High Value Crops and Coffee Industries, Kabugao, Apayao)	Construction Section	No	Competitive Bidding	13-01-2025	14-01-2025	21-01-2025	03-02-2025	03-02-2025	04-02-2025	04-02-2025	05-03-2025	11-03-2025	19-03-2025	20-03-2025	08-08-2025	Government of the Philippines (current year's budget)	34,219,973.91		34,219,973.91	33,614,888.08		33,614,888.08	pcal, price, coa, ngo	21-01-2025	03-02-2025	03-02-2025	04-02-2025	04-02-2025		Completed</

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/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
30022611846800 PC	Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Building Facilities to Support Social Services, Construction of Multi-Purpose Building Cagayan Elementary School, Barangay Cagayan, Corner, Apayao	Construction Section	No	Competitive Bidding	20-02-2025	21-02-2025	28-02-2025	12-03-2025	12-03-2025	18-03-2025	21-03-2025	14-05-2025	14-05-2025	22-05-2025	27-05-2025	15-10-2025	Government of the Philippines (current year's budget)	9,899,678.79		9,899,678.79	9,800,681.98		9,800,681.98	psai, pice, coa, ngo	28-02-2025	12-03-2025	12-03-2025	18-03-2025	21-03-2025	Completed		
30022611847300 PC	Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Building Facilities to Support Social Services, Completion of Multi-Purpose Building (Education Center), Brgy. Naglabayan, Kabugan, Apayao	Construction Section	No	Competitive Bidding	19-03-2025	20-03-2025	27-03-2025	08-04-2025	08-04-2025	14-04-2025	16-04-2025	14-05-2025	14-05-2025	22-05-2025	27-05-2025	15-10-2025	Government of the Philippines (current year's budget)	6,930,000.00		6,930,000.00	6,847,565.57		6,847,565.57	psai, pice, coa, ngo	27-03-2025	08-04-2025	08-04-2025	14-04-2025	16-04-2025	Completed		
31030210056800 PC	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program - Rehabilitation of Permanent Work Bridge, Malasin's Br. (RD2372) along Apayao-Bocor Norte Rd (Phase II)	Construction Section	No	Competitive Bidding	28-02-2025	28-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	21-03-2025	14-05-2025	14-05-2025	22-05-2025	27-05-2025	15-10-2025	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,100,161.52		29,100,161.52	psai, pice, coa, ngo	07-03-2025	19-03-2025	19-03-2025	20-03-2025	21-03-2025	Completed		
200000100017000	Repair/Maintenance of National Roads along Conner-Pobugao Road (RD578-244 + RD578-1553) and Kahoggo-Putol Luna Cagayan Bdy. Road (RD591 +248-10558+3153) @ Intersect Section	Maintenance Section	No	Competitive Bidding	04-03-2025	04-03-2025	11-03-2025	24-03-2025	24-03-2025	25-03-2025	25-03-2025	26-03-2025	26-03-2025	16-05-2025	22-05-2025	10-10-2025	Government of the Philippines (current year's budget)	2,599,282.32	2,599,282.32	2,584,167.41	2,584,167.41		psai, pice, coa, ngo	11-03-2025	24-03-2025	24-03-2025	25-03-2025	25-03-2025	Completed			
31030310205500 PC	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program - Rehabilitation/ Strengthening of Permanent Bridge, Baykay Br. (RD6002) along Kahoggo-Putol Luna Cagayan Bdy Rd	Construction Section	No	Competitive Bidding	05-03-2025	06-03-2025	17-03-2025	02-04-2025	02-04-2025	03-04-2025	11-04-2025	27-05-2025	03-06-2025	13-06-2025	16-06-2025	04-11-2025	Government of the Philippines (current year's budget)	5,880,000.00		5,880,000.00	5,701,199.24		5,701,199.24	psai, pice, coa, ngo	17-03-2025	02-04-2025	02-04-2025	03-04-2025	11-04-2025	Completed		
30022611847400 PC	Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Building Facilities to Support Social Services, Construction of Multi-Purpose Building (Barangay Hall), Kankayan, Corner, Apayao	Construction Section	No	Competitive Bidding	05-03-2025	06-03-2025	17-03-2025	02-04-2025	02-04-2025	02-04-2025	05-04-2025	14-05-2025	14-05-2025	22-05-2025	27-05-2025	15-10-2025	Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	7,741,660.91		7,741,660.91	psai, pice, coa, ngo	17-03-2025	02-04-2025	02-04-2025	02-04-2025	05-04-2025	Completed		
300116201297000 PC	Consolidating of Sisa Gausi, Brgy. Kankayan to Sisa Gausi, Brgy. Pangque PMR, Brgy. Kankayan, Corner, Apayao	Construction Section	No	Competitive Bidding	05-03-2025	07-03-2025	17-03-2025	02-04-2025	02-04-2025	03-04-2025	07-04-2025	14-05-2025	14-05-2025	23-05-2025	27-05-2025	15-10-2025	Government of the Philippines (current year's budget)	14,924,989.28		14,924,989.28	14,591,537.14		14,591,537.14	psai, pice, coa, ngo	17-03-2025	02-04-2025	02-04-2025	03-04-2025	07-04-2025	Completed		
300226118475000 PC	Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Building Facilities to Support Social Services, Construction of Multi-Purpose Building (Brgy. Hal), Lucab, Kabugan, Apayao	Construction Section	No	Competitive Bidding	27-03-2025	28-03-2025	04-04-2025	21-04-2025	21-04-2025	23-04-2025	25-04-2025	19-06-2025	20-06-2025	25-06-2025	26-06-2025	14-11-2025	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,863,583.03		5,863,583.03	psai, pice, coa, ngo	04-04-2025	21-04-2025	21-04-2025	23-04-2025	25-04-2025	Completed		
300226118476000 PC	Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Building Facilities to Support Social Services, Construction of Multi-Purpose Building (Barangay Hall), Attaguin, Corner, Apayao	Construction Section	No	Competitive Bidding	27-03-2025	28-03-2025	04-04-2025	21-04-2025	21-04-2025	22-04-2025	23-04-2025	14-05-2025	14-05-2025	22-05-2025	27-05-2025	15-10-2025	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,858,716.18		5,858,716.18	psai, pice, coa, ngo	04-04-2025	21-04-2025	21-04-2025	22-04-2025	23-04-2025	Completed		
300226118477000 PC	Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Building Facilities to Support Social Services, Construction of Multi-Purpose Building, Ganga Elementary School, Bangkay, Kabugan, Apayao	Construction Section	No	Competitive Bidding	08-04-2025	08-04-2025	15-04-2025	28-04-2025	28-04-2025	29-04-2025	02-05-2025	23-05-2025	26-05-2025	04-06-2025	10-06-2025	29-10-2025	Government of the Philippines (current year's budget)	5,939,616.08		5,939,616.08	5,808,789.96		5,808,789.96	psai, pice, coa, ngo	15-04-2025	28-04-2025	28-04-2025	29-04-2025	02-05-2025	Completed		
200000100019000	Maintenance, Repair and Rehabilitation of Other Public Buildings - Repair/Maintenance of DPWH Building, Apayao 1st DEO, QAS Laboratory Building National Road, Cagayan, Corner, Apayao	Maintenance Section	No	Competitive Bidding	23-04-2025	24-04-2025	05-05-2025	19-05-2025	19-05-2025	20-05-2025	22-05-2025	02-06-2025	10-06-2025	24-06-2025	25-06-2025	13-11-2025	Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00	1,978,880.63	1,978,880.63		psai, pice, coa, ngo	05-05-2025	19-05-2025	19-05-2025	20-05-2025	22-05-2025	Completed			
Total Allotted Budget of Procurement Activities																			1,116,273,706.11	4,599,282.32	1,111,674,423.79											
Total Contract Price of Procurement Activities Conducted																						1,019,810,924.31	4,563,048.04									
Total Savings (Total Allotted Budget - Total Contract Price)																			26,392,781.79													

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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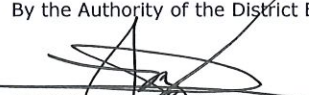
HILARIO B. BAGUAC JR.
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

GERALDO B. DAOWAG
Chief, Construction Section
BAC Chairperson

APPROVED:

RUSTOM A. MARTINEZ
District Engineer

By the Authority of the District Engineer:

CHESTER M. SONGGADAN
Chief, Planning and Design Section