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Code (UNCS/PM)	Procurement Program/Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (P/P)				Contract Cost (P/P)				List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub Open of Bids	Date of Receipt of Invitation	Post Qual	Delivery/Competitor changes from the APP		
					Pre-Proc Conference	AdPost 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	Contract Duration	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO											
Total Contract Price of Procurement Activities Conducted																																				
Total Savings (Total Allocated Budget - Total Contract Price)																																				
Total Allocated Budget of Procurement Activities																																				
Total Savings (Total Allocated Budget - Total Contract Price)																																				
INFRASTRUCTURE																																				
Code (UNCS/PAY)	Procurement Program/Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	AdPost 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	Contract Duration	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub Open of Bids	Date of Receipt of Invitation	Post Qual	Delivery/Competitor changes from the APP				
24PM0001- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Jct Talubin-Baling-Natonin-Paracelis-Cabacod Rd - KM453+667-KM453+1152		Public	YES	Public Bidding	5/29/2024	07/06/2024	6/14/2024	6/26/2024	6/26/2024	07/03/2024	7/15/2024	7/16/2024	7/16/2024	7/25/2024	7/26/2024	90	24/10/2024		101	P	15,385,020.00		P	15,385,020.00	P	15,377,687.68		P	15,377,687.68	COA, PIE P, COA	6/14/2024	6/26/2024	6/26/2024	6/27/2024	6/28/2024-7/4/2024	
24PM0002- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Jct Talubin-Baling-Natonin-Paracelis-Cabacod Rd - KM428 + 280 KM428 + 400		Public	YES	Public Bidding	4/24/2024	4/30/2024	05/08/2024	5/22/2024	5/22/2024	5/29/2024	06/10/2024	06/11/2024	7/24/2024	08/01/2024	08/02/2024	54	25/09/2024		101	P	5,887,840.00		P	5,887,840.00	P	5,859,517.75		P	5,859,517.75	COA, PIE P, COA	05/09/2024	5/22/2024	5/22/2024	5/23/2024	5/24-28/2024	
24PM0003- CONVERGENCE AND SPECIAL SUPPORT PROGRAMS/PROCESSES/Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads connecting Lungganon Industry and Trade Infrastructure and Program ROLL-IT) - Jct. Masapo-Bacant-BANTAHAS-MSPC-Towning Road in Support of Banana, Coffee, Cacao, Corn and Food Processing Industries (Bacant Bridge - Phase I), Paracelis, Mountain Province, Palawan II		Public	YES	Public Bidding	5/29/2024	06/07/2024	6/14/2024	6/26/2024	6/26/2024	07/03/2024	7/15/2024	7/16/2024	7/16/2024	7/25/2024	7/26/2024	246	29/03/2025		101	P	57,900,000.00		P	57,900,000.00	P	57,838,523.90		P	57,838,523.90	COA, PIE P, COA	6/14/2024	6/26/2024	6/26/2024	6/27/2024	6/28/2024-7/4/2024	

Code (UACS/PAP)	Procurement Program/Project	PIU/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (B/P)		Contract Cost (B/P)		List of Revised Observes	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Construction Acceptance (if applicable)	Remarks (Explaining changes from the AFR)				
					Pre-Proc Conference	Ad-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	Contract Duration		Delivery/ Completion	Inspection & Acceptance	Total	MOOE				CO	Total				MOOE	CO	Sub Open of Bids	Bid Evaluation
300215103545000.PC	24P/0042-CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - SIPAG - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities - Construction of Mullang Bridge along Aranal Proper - Mullang - Darnal Section, Paracelis, Mountain Province	Public	YES	Public Bidding	5/29/2024	6/27/2024	06/07/2024	7/17/2024	7/18/2024	7/29/2024	06/10/2024	7/30/2024	08/08/2024	08/09/2024	259	25/04/2025		101	P	72,375,000.00	P	72,375,000.00	72,325,000.00	P	72,325,000.00	COA/PIE P/PCA	07/04/2024	7/17/2024	7/18/2024	7/19-22/2024			
300219102829000.PC	24P/0042-CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- SIPAG- Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities- Construction of Drainage Structure, Barangay Alurungin, National	Public	YES	Public Bidding	4/24/2024	4/30/2024	05/08/2024	5/22/2024	5/29/2024	06/10/2024	06/11/2024	07/10/2024	7/19/2024	7/21/2024	90	20/10/2024		101	P	4,900,000.00	P	4,900,000.00	4,896,113.87	P	4,896,113.87	COA/PIE P/PCA	05/08/2024	5/22/2024	5/22/2024	5/23/2024	5/24-28/2024		
30022210025100.PC	24P/0050-Basic Educational Facilities Fund (BEFF) - BIP - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities- Construction of Local Road, Barangay Anaal Proper, Paracelis, Mountain Province	Public	YES	Public Bidding	4/24/2024	4/30/2024	05/08/2024	5/22/2024	5/29/2024	06/10/2024	06/11/2024	07/30/2024	09/09/2024	09/10/2024	46	26/10/2024		101	P	4,950,000.00	P	4,950,000.00	4,930,000.00	P	4,930,000.00	COA/PIE P/PCA	05/08/2024	5/22/2024	5/22/2024	5/23/2024	5/24-28/2024		
300101200001000.PC	24P/0050-Basic Educational Facilities Fund (BEFF): Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Fund - Construction of 1-Storey 2-Classroom School Building in Welele Madallic Elementary School, Barangay Bacani, Paracelis, Mountain Province	Public	YES	Public Bidding	5/29/2024	06/07/2024	6/14/2024	6/26/2024	07/03/2024	7/15/2024	7/16/2024	7/16/2024	7/25/2024	7/26/2024	80	14/10/2024		101	P	4,975,000.00	P	4,975,000.00	4,970,956.47	P	4,970,956.47	COA/PIE P/PCA	6/14/2024	6/26/2024	6/26/2024	6/27/2024	6/28/2024-7/4/2024		
300101200001000.PC	24P/0051-Basic Educational Facilities Fund (BEFF): Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Fund - Construction of 1-Storey 2-Classroom School Building in Bulique National High School, Barangay Bulque, Paracelis, Mountain Province	Public	YES	Public Bidding	5/29/2024	06/07/2024	6/14/2024	6/26/2024	07/03/2024	7/15/2024	7/16/2024	7/16/2024	7/25/2024	7/26/2024	80	14/10/2024		101	P	4,975,000.00	P	4,975,000.00	4,970,000.00	P	4,970,000.00	COA/PIE P/PCA	6/14/2024	6/26/2024	6/26/2024	6/27/2024	6/28/2024-7/4/2024		
310203210137000.PC	24P/0052-Basic Educational Facilities Fund (BEFF): Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Fund - Construction of 1-Storey 2-Classroom School Building in Ambulong Elementary School, Barangay Bunot, Paracelis, Mountain Province	Public	YES	Public Bidding	5/29/2024	06/07/2024	6/14/2024	6/26/2024	07/03/2024	7/15/2024	7/16/2024	7/16/2024	7/25/2024	7/26/2024	80	14/10/2024		101	P	4,975,000.00	P	4,975,000.00	4,970,000.00	P	4,970,000.00	COA/PIE P/PCA	6/14/2024	6/26/2024	6/26/2024	6/27/2024	6/28/2024-7/4/2024		
310203210137000.PC	24P/0056-Farm-to-Market Road (FMR) Projects - Bura-Adang PRR, Brgy. Buraot, Paracelis, Mountain Province	Public	YES	Public Bidding	5/29/2024	06/07/2024	6/14/2024	6/26/2024	07/03/2024	7/15/2024	7/16/2024	7/16/2024	7/25/2024	7/26/2024	108	11/11/2024		101	P	14,925,000.00	P	14,925,000.00	14,857,000.00	P	14,857,000.00	COA/PIE P/PCA	6/14/2024	6/26/2024	6/26/2024	6/27/2024	6/28/2024-7/4/2024		
310203210135000.PC	24P/0057-Farm-to-Market Road (FMR) Projects - Tawing PRR, Brgy. Buraot and Brgy. Bunot, Paracelis, Mountain Province	Public	YES	Public Bidding	5/29/2024	08/07/2024	8/14/2024	8/27/2024	09/03/2024	9/16/2024	9/17/2024	9/17/2024	9/26/2024	9/27/2024	103	07/11/2024		101	P	14,925,000.00	P	14,925,000.00	14,900,000.00	P	14,900,000.00	COA/PIE P/PCA	8/14/2024	8/27/2024	8/27/2024	8/28/2024	8/29-30/2024		
300101200001000.PC	24P/0058-Basic Educational Facilities Fund (BEFF) - Batch 1: Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Fund - Construction of 257Y-4CL, Sta. Isabel National High School, National, Mountain	Public	YES	Public Bidding	5/29/2024	08/03/2024	09/10/2024	9/25/2024	9/26/2024	9/29/2024	9/30/2024	9/30/2024	10/10/2024	10/11/2024	210	09/09/2025		101	P	30,340,734.28	P	30,340,734.28	30,189,030.45	P	30,189,030.45	COA/PIE P/PCA	09/10/2024	09/01/2025					

