

Item No.	Code/PPA/ UMCS	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity														Source of Fund	Estimated Budget (Php)			Contract Cost (Php)			List of Invited Observers	Receipt of Invitation to Bid						Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Ads/Post of TALEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/Acceptance	Payment Process	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept.				
COMPLETED PROCUREMENT ACTIVITIES																																				
1	30020510005000	22BC0159-CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Construction/Rehabilitation of Water Supply/ Septage and Sewerage/Rainwater Collector System at Bessang ES, Alacapan, Cagayan; Kapulutan ES, Alacapan, Cagayan; Western Cagayan School of Arts & Trade, Lasam, Cagayan; Sicalao ES, Lasam, Cagayan; Peru ES, Lasam, Cagayan; Capalalan ES, Pamplona, Cagayan; Kittag ES, Sanchez Mira, Cagayan; Santiago Primary School, Sanchez Mira, Cagayan; Magdalena ES, Claveria, Cagayan; San Julian ES, Abulug, Cagayan; Sto. Tomas ES, Abulug, Cagayan; Payagan East ES, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	31-May-22	03-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	28-Jun-22	30-Jun-22 to 01-Jul-22	04-Jul-22	05-Jul-22	11-Jul-22	12-Jul-22			GoP	2,872,482.69		2,872,482.69	2,813,557.78		2,813,557.78	COA, DPWH- Employees Union, CCWIL, Knight of Columbus	13-Jun-22	27-Jun-22	27-Jun-22	28-Jul-22	30-Jun-22 to 01-Jul-22					
2	20000010001700	22BC0160-Repair/Improvement of Carriageway along Manila North Road K0655+288.5-K0659+614, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	31-May-22	03-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	28-Jun-22	30-Jun-22 to 15-Jul-22	17-Jul-22	05-Jul-22	19-Jul-22	20-Jul-22			GoP	3,813,157.15	3,813,157.15		3,764,577.59	3,764,577.59			13-Jun-22	27-Jun-22	27-Jun-22	28-Jun-22	30-Jun-22 to 15-Jul-22					
3	20000010001700	22BC0161-Repair/Improvement of Carriageway along Manila North Road K0682+489-K0684+642.50, Binalan, Aparri, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	N/A	03-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	28-Jun-22	30-Jun-22 to 01-Jul-22	04-Jul-22	05-Jul-22	11-Jul-22	12-Jul-22			GoP	3,700,000.00	3,700,000.00		3,644,390.49	3,644,390.49			13-Jun-22	27-Jun-22	27-Jun-22	28-Jun-22	30-Jun-22 to 01-Jul-22					
4	200000100019000	22BC0164-Repair/Maintenance of Registry of Deeds and DILG at Sanchez Mira and Building Bureau of Fire Protection Main Building at Sta. Praxedes, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	N/A	13-Jul-22	21-Jul-22	02-Aug-22	02-Aug-22	03-Aug-22	04-Aug-22 to 14-Aug-22	15-Aug-22	18-Aug-22	26-Aug-22	29-Aug-22			GoP	800,000.00	800,000.00		790,575.17	790,575.17		COA, DPWH- Employees Union, CCWIL, Knight of Columbus	21-Jul-22	02-Aug-22	02-Aug-22	03-Aug-22	Aug. 04-14, 2022					
5	300203102116000 300203102117000	22BC0162-Construction of COA and Finance Section's Storage Room at Gymnasium (Left Wing), DPWH-CSDEO, Libertad, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	N/A	16-Aug-22	24-Aug-22	06-Sep-22	06-Sep-22	07-Sep-22	08-Sep-22 to 19-Sep-22	20-Sep-22	21-Sep-22	27-Sep-22	28-Sep-22			GoP	1,359,283.33		1,359,283.33	1,317,680.29		1,317,680.29		COA, DPWH- Employees Union, CCWIL, Knight of Columbus	24-Aug-22	06-Sep-22	06-Sep-22	07-Sep-22	08-Sep-22 to 19-Sep-22				
6	300204101196000 300203102121000 300203102122000 300203102119000 300203102118000 300203102117000	22BC0163-Completion of Canteen at Gymnasium DPWH-CSDEO, Libertad, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	N/A	16-Aug-22	24-Aug-22	06-Sep-22	06-Sep-22	07-Sep-22	08-Sep-22 to 19-Sep-22	20-Sep-22	21-Sep-22	27-Sep-22	28-Sep-22			GoP	1,202,533.75		1,202,533.75	1,185,955.60		1,185,955.60	COA, DPWH- Employees Union, CCWIL, Knight of Columbus		24-Aug-22	06-Sep-22	06-Sep-22	07-Sep-22	08-Sep-22 to 19-Sep-22				
7	200000100020000	22BC0165-Repair/Maintenance of Drainage along Jct. Logac-Lasam-Gagabutan Road (JLLGR), K0 716+(-150)-K0716+138(L/S), Lasam, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	N/A	16-Aug-22	24-Aug-22	06-Sep-22	06-Sep-22	07-Sep-22	08-Sep-22 to 19-Sep-22	20-Sep-22	21-Sep-22	27-Sep-22	28-Sep-22			GoP	1,461,000.00	1,461,000.00		1,443,036.54	1,443,036.54				24-Aug-22	06-Sep-22	06-Sep-22	07-Sep-22	08-Sep-22 to 19-Sep-22				
8	300101200001000	22BC0166-Construction of 1 Storey 2 Classroom with CR at Cadongdongan Elementary School, Sta. Praxedes, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	N/A	13-Jul-22	21-Jul-22	02-Aug-22	02-Aug-22	03-Aug-22	04-Aug-22 to 14-Aug-22	15-Aug-22	14-Nov-22	21-Nov-22	22-Nov-22			GoP	4,961,454.36		4,961,454.36	4,906,706.34		4,906,706.34	COA, DPWH- Employees Union, CCWIL, Knight of Columbus & DepEd-Region II	21-Jul-22	02-Aug-22	02-Aug-22	03-Aug-22	Aug. 04-14, 2022	Delayed issuance of Notice of Award due to late release of Sub-Allotment Release Order (SARO)				
9	30010120001000	22BC0167-Construction of 1 Storey 3 Classroom with CR at San Juan Integrated School Rizal, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding		12-Jul-22	16-Aug-22	24-Aug-22	06-Sep-22	06-Sep-22	07-Sep-22	08-Sep-22 to 19-Sep-22	20-Sep-22	14-Nov-22	21-Nov-22	22-Nov-22			GoP	7,569,516.06		7,569,516.06	7,186,143.11			7,186,143.11	24-Aug-22	06-Sep-22	06-Sep-22	07-Sep-22	08-Sep-22 to 19-Sep-22	Delayed issuance of Notice of Award due to late release of Sub-Allotment Release Order (SARO)			
10	300219100578000 300215101127000 300204101197000 300204100864000 300204101196000 310212100216000	22BC0168-Construction of Garage and MRF;Improvement of DPWH CSDEO Fence; and Repair of Quality Assurance Section Laboratory Building and Installation of Universal Testing Machine at DPWH CSDEO, Libertad, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	N/A	16-Aug-22	24-Aug-22	06-Sep-22	06-Sep-22	07-Sep-22	08-Sep-22 to 19-Sep-22	20-Sep-22	21-Sep-22	28-Sep-22	29-Sep-22			GoP	3,344,545.95		3,344,545.95	3,281,273.53		3,281,273.53	COA, DPWH- Employees Union, CCWIL, Knight of Columbus	24-Aug-22	06-Sep-22	06-Sep-22	07-Sep-22	08-Sep-22 to 19-Sep-22					
11	30020510005000	21BC0212-Construction of Rainwater Collector System (RWCS) at Cabaggan ES & Allasitan ES, Pamplona; Wawang ES, Cabuluan ES & Payagan West ES, Ballesteros; Minanga ES, Sanchez Mira; Maunanan NHS, Doryun ES, & Gagaddangao ES, Rizal; Mabibitnong Sto. Niffo; Santiago ES, Claveria; Sirit ES & Canayun ES, Abulug; Viga ES, Lasam; Daan III ES, Tamboli ES, Mapurao Integrated Learning School & Matucay ES, Alacapan, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	N/A	16-Sep-22	26-Sep-22	10-Oct-22	10-Oct-22	11-Oct-22	12-Oct-22 to 17-Oct-22	18-Oct-22	19-Oct-22	26-Oct-22	27-Oct-22			GoP	4,439,000.00		4,439,000.00	4,394,323.44		4,394,323.44		COA, DPWH- Employees Union, CCWIL, PCA, Inc.	26-Sep-22	10-Oct-22	10-Oct-22	11-Oct-22	12-Oct-22 to 17-Oct-22				
Total Alloted Budget of Completed Procurement Activities																			35,522,973.29			35,522,973.29														
Total Contract Price of Procurement Activities Conducted																			34,728,219.88			34,728,219.88														
Total Savings (Total Alloted Budget-Total Contract Price)																			794,753.41			794,753.41														

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						Pre-Proc Conference	Ads/Post of TAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Total	MOOE				CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Acceptance																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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						Pre-Proc Conference	Ads/Post of TAEs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/Acceptance	Payment Process	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/Accept			
11		23BC0013-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Bridge Program-Widening of Permanent Bridges-Labben Br. (B02006LZ) along Bangag-Magapit Rd, Alacapan, Cagayan	Cagayan 2nd DEO/ Construction Section	Yes	Competitive Bidding	14-Nov-22	16-Nov-22	24-Nov-22	06-Dec-22	06-Dec-22	07-Dec-22	08-Dec-22 to 14-Dec-22	15-Dec-22					GoP	12,740,000.00		12,740,000.00	12,653,836.38		12,653,836.38	Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Automobile Association of the Philippines	11/24/22	6-Dec-22	6-Dec-22	7-Dec-22	12/8-14/22				
12		23BC0014-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Bridge Program-Construction of New Bridges-Ullima Br. along Jct. Logac-Lasam-Gagabutan Road, Rizal, Cagayan	Cagayan 2nd DEO/ Construction Section	No	Competitive Bidding	16-Dec-22	19-Dec-22	28-Dec-22	09-Jan-23	09-Jan-23								GoP	40,180,000.00		40,180,000.00				Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Coalition Against Trafficking in Women-Asia Pacific	7-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	11/23-29/22				
13		23BC0015 (re-adv.)-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of CSU-Lasam River Control Structure along Kikking River, Lasam, Cagayan	Cagayan 2nd DEO/ Construction Section	No	Competitive Bidding													GoP	4,874,680.00		4,874,680.00				Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Coalition Against Trafficking in Women-Asia Pacific	9-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	12/24-28/22	For re-advertisement/rebidding due to failure of bidding			
14		23BC0016-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Nangoluan Flood Control Structure along Sanchez Mira River, Sanchez Mira, Cagayan	Cagayan 2nd DEO/ Construction Section	Yes	Competitive Bidding	29-Nov-22	01-Dec-22	09-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	24-Dec-22 to 28-Dec-22	29-Dec-22					GoP	49,000,000.00		49,000,000.00	47,964,188.18		47,964,188.18	Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Coalition Against Trafficking in Women-Asia Pacific	9-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	12/24-28/22				
15		23BC0017-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Pata Flood Control Structure along Pata River, Pata, Claveria, Cagayan	Cagayan 2nd DEO/ Construction Section	Yes	Competitive Bidding	14-Nov-22	16-Nov-22	24-Nov-22	06-Dec-22	06-Dec-22	07-Dec-22	08-Dec-22 to 14-Dec-22	15-Dec-22					GoP	19,600,000.00		19,600,000.00	19,184,978.93		19,184,978.93	Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Automobile Association of the Philippines	11/24/22	6-Dec-22	6-Dec-22	7-Dec-22	12/8-14/22				
16		23BC0018-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Sanchez Mira Flood Control Structure along Sanchez Mira River, Sanchez Mira, Cagayan	Cagayan 2nd DEO/ Construction Section	No	Competitive Bidding	16-Dec-22	19-Dec-22	28-Dec-22	09-Jan-23	09-Jan-23								GoP	96,500,000.00		96,500,000.00				Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Coalition Against Trafficking in Women-Asia Pacific	28-Dec-22	9-Jan-23	9-Jan-23	10-Jan-23	1/12-23/23				
17		23BC0019-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Seawall along the Shoreline of Ballesteros, Cagayan	Cagayan 2nd DEO/ Construction Section	No	Competitive Bidding	16-Dec-22	19-Dec-22	28-Dec-22	09-Jan-23	09-Jan-23								GoP	96,500,000.00		96,500,000.00				Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Coalition Against Trafficking in Women-Asia Pacific	28-Dec-22	9-Jan-23	9-Jan-23	10-Jan-23	1/12-23/23				
18		23BC0020-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Restoration of Zinundungan Flood Control, Sta. 0+000 - Sta. 0+100, Sicalao, Lasam, Cagayan	Cagayan 2nd DEO/ Construction Section	Yes	Competitive Bidding	14-Nov-22	16-Nov-22	24-Nov-22	06-Dec-22	06-Dec-22	07-Dec-22	08-Dec-22 to 14-Dec-22	15-Dec-22					GoP	23,428,860.00		23,428,860.00	22,758,838.00		22,758,838.00	Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Automobile Association of the Philippines	11/24/22	6-Dec-22	6-Dec-22	7-Dec-22	12/8-14/22				
19		23BC0021-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 Cabicungan Flood Control Structure along Cabicungan River, Capaniklan-Nagsabaran, Claveria, Cagayan	Cagayan 2nd DEO/ Construction Section	Yes	Competitive Bidding	22-Nov-22	24-Nov-22	02-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	15-Dec-22 to 22-Dec-22	23-Dec-22					GoP	49,000,000.00		49,000,000.00	47,529,716.67		47,529,716.67	Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Chamber Real Estate & Builders Association	2-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	12/15-22/22				
20		23BC0022-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 Cabicungan Flood Control Structure along Cabicungan River, Nagsabaran, Claveria, Cagayan	Cagayan 2nd DEO/ Construction Section	No	Competitive Bidding	16-Dec-22	19-Dec-22	28-Dec-22	09-Jan-23	09-Jan-23								GoP	83,950,800.00		83,950,800.00				Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Coalition Against Trafficking in Women-Asia Pacific	28-Dec-22	9-Jan-23	9-Jan-23	10-Jan-23	1/12-23/23				

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						Pre-Proc Conference	Ads/Post of TAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Total	MOOE	CO				Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Accept.			
21		23BC0023-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 Cadcadir River, Brgy. Bacsay Cataraoan Sur, Claveria, Cagayan	Cagayan 2nd DEO/ Constructio n Section	Yes	Competitive Bidding	29-Nov-22	01-Dec-22	09-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	24-Dec-22 to 28-Dec 22	29-Dec-22					GoP	49,000,000.00		49,000,000.00	47,531,955.89		47,531,955.89	Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Coalition Against Trafficking In Women-Asia Pacific	9-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	12/24-28/22					
22		23BC0024-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 Guron River, Brgy. Cadcadir, Claveria, Cagayan	Cagayan 2nd DEO/ Constructio n Section	Yes	Competitive Bidding	29-Nov-22	01-Dec-22	09-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	24-Dec-22 to 28-Dec 22	29-Dec-22					GoP	49,000,000.00		49,000,000.00	47,533,626.46		47,533,626.46	Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Coalition Against Trafficking In Women-Asia Pacific	9-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	12/24-28/22					
23		23BC0025-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 Cabicungan River, Tabbugan, Claveria, Cagayan	Cagayan 2nd DEO/ Constructio n Section	Yes	Competitive Bidding	29-Nov-22	01-Dec-22	09-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	24-Dec-22 to 28-Dec 22	29-Dec-22					GoP	49,000,000.00		49,000,000.00	47,499,204.01		47,499,204.01	Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Coalition Against Trafficking In Women-Asia Pacific	9-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	12/24-28/22					
24		23BC0026-(re-adv.) Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Abulug-Ballesteros Bay View Boulevard including Access Road leading to Beach Resorts, Abulug, Cagayan	Cagayan 2nd DEO/ Constructio n Section	No	Competitive Bidding													GoP	9,800,000.00		9,800,000.00				Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Coalition Against Trafficking In Women-Asia Pacific	7-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	11/23-29/22	For re-advertisement/rebidding due to failure of bidding				
25		23BC0027-Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Abulug-Ballesteros Bay View Boulevard including Access Road leading to Beach Resorts, Ballesteros, Cagayan	Cagayan 2nd DEO/ Constructio n Section	Yes	Competitive Bidding	14-Nov-22	16-Nov-22	24-Nov-22	06-Dec-22	06-Dec-22	07-Dec-22	08-Dec-22 to 14-Dec 22	15-Dec-22					GoP	9,800,000.00		9,800,000.00	9,554,999.88		9,554,999.88	Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Automobile Association of the Philippines	11/24//22	6-Dec-22	6-Dec-22	7-Dec-22	12/8-14/22					
26		23BC0028-Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Access Road along Minanga Namuac Road leading to Estuary Sand Dunes and Beaches, Sanchez Mira, Cagayan	Cagayan 2nd DEO/ Constructio n Section	Yes	Competitive Bidding	10-Oct-22	19-Oct-22	27-Oct-22	09-Nov-22	09-Nov-22	10-Nov-22	11-Nov-22 to 17-Nov-22	18-Nov-22					GoP	4,900,000.00		4,900,000.00	4,773,504.56		4,773,504.56	Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Concerned Citizens of Abra for Good Governance	27-Oct-22	9-Nov-22	9-Nov-22	10-Nov-22	11/11-15/22					
27		23BC0029-Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Access Road leading to Abulug-Ballesteros Beach Resorts, Cagayan	Cagayan 2nd DEO/ Constructio n Section	Yes	Competitive Bidding	10-Oct-22	19-Oct-22	27-Oct-22	09-Nov-22	09-Nov-22	10-Nov-22	11-Nov-22 to 17-Nov-22	18-Nov-22					GoP	4,900,000.00		4,900,000.00	4,826,501.88		4,826,501.88	Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Concerned Citizens of Abra for Good Governance	27-Oct-22	9-Nov-22	9-Nov-22	10-Nov-22	11/11-15/22					
28		23BC0030-Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Access Road leading to Beach Resort at Brgy. Bagu, Abulug, Cagayan	Cagayan 2nd DEO/ Constructio n Section	Yes	Competitive Bidding	10-Oct-22	19-Oct-22	27-Oct-22	09-Nov-22	09-Nov-22	10-Nov-22	11-Nov-22 to 17-Nov-22	18-Nov-22					GoP	9,800,000.00		9,800,000.00	9,692,000.00		9,692,000.00	Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Concerned Citizens of Abra for Good Governance	27-Oct-22	9-Nov-22	9-Nov-22	10-Nov-22	11/11-15/22					
29		23BC0031-Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Access Road leading to Namilagan Cave, Namuac, Sanchez Mira, Cagayan	Cagayan 2nd DEO/ Constructio n Section	Yes	Competitive Bidding	N/A	27-Oct-22	08-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	23-Nov-22 to 29-Nov-22	01-Dec-22					GoP	3,694,230.00		3,694,230.00	3,675,406.54		3,675,406.54	Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Center for National Budget Legislation (CNBL)	7-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	11/23-29/22					
30		23BC0032-Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Claveria Bay View Boulevard including Access Road, Claveria, Cagayan	Cagayan 2nd DEO/ Constructio n Section	Yes	Competitive Bidding	14-Nov-22	16-Nov-22	24-Nov-22	06-Dec-22	06-Dec-22	07-Dec-22	08-Dec-22 to 14-Dec 22	15-Dec-22					GoP	5,174,780.00		5,174,780.00	5,019,536.59		5,019,536.59	Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Automobile Association of the Philippines	11/24//22	6-Dec-22	6-Dec-22	7-Dec-22	12/8-14/22					

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																							Total	MOOE	CO	Total	MOOE	CO								
						Pre-Proc Conference	Ads/Post of TAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Receipt of Award	Contract Award	Contract Signing	Notice to Proceed	Total	MOOE	CO				Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual Delivery/ Accept					
31		23BC0033-Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Jct. Centro Lasam-Sto. Niño- Plat Road leading to Basilica Minore of Our Lady of Plat, Sto. Niño, Cagayan	Cagayan 2nd DEO/ Constructio n Section	Yes	Competitive Bidding	29-Nov-22	01-Dec-22	09-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	24-Dec-22 to 28-Dec-22	29-Dec-22				GoP	14,677,500.00		14,677,500.00	14,383,734.51		14,383,734.51	Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Coalition Against Trafficking in Women-Asia Pacific	9-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	12/24-28/22							
32		23BC0034-Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Matucay-Silagan Road leading to Silagan Falls and Caves, Brgy. Silangan, Allacapan, Cagayan	Cagayan 2nd DEO/ Constructio n Section	Yes	Competitive Bidding	10-Oct-22	19-Oct-22	27-Oct-22	09-Nov-22	09-Nov-22	10-Nov-22	11-Nov-22 to 17-Nov-22	18-Nov-22				GoP	3,920,000.00		3,920,000.00	3,869,297.44		3,869,297.44	Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Concerned Citizens of Abra for Good Governance	27-Oct-22	9-Nov-22	9-Nov-22	10-Nov-22	11/11-15/22							
33		23BC0036 (re-adv.)-Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)-Access Road leading to Palusao-Niug In Support of vegetables and crops Industry, Sto. Niño, Cagayan	Cagayan 2nd DEO/ Constructio n Section	No	Competitive Bidding												GoP	4,900,000.00		4,900,000.00			Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Coalition Against Trafficking in Women-Asia Pacific	28-Dec-22	9-Jan-23	9-Jan-23	10-Jan-23	1/12-23/23	For re-advertisement/rebidding due to failure of bidding							
34		23BC0037-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)-Access Road leading to Pineapple Growers, Baran, Ballesteros, Cagayan	Cagayan 2nd DEO/ Constructio n Section	Yes	Competitive Bidding	27-Oct-22	28-Oct-22	08-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	23-Nov-22 to 29-Nov-22	01-Dec-22				GoP	9,800,000.00		9,800,000.00	9,700,053.30		9,700,053.30	Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Center for National budget Legislation (CNBL)	7-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	11/23-29/22							
35		23BC0038-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)-Aguineta-Tagao-Viga Barangay Road to Jct. Logac-Lasam-Gagabutan Road connecting to Coconut, Banana, and Citrus Plantation and Processing, Lasam, Cagayan	Cagayan 2nd DEO/ Constructio n Section	Yes	Competitive Bidding	10-Oct-22	19-Oct-22	27-Oct-22	09-Nov-22	09-Nov-22	10-Nov-22	11-Nov-22 to 17-Nov-22	18-Nov-22				GoP	2,940,000.00		2,940,000.00	2,857,443.66		2,857,443.66	Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Concerned Citizens of Abra for Good Governance	27-Oct-22	9-Nov-22	9-Nov-22	10-Nov-22	11/11-15/22							
36		23BC0039-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)-Bagu Barangay Road to Manila North Road connecting to Sitio Kugamat Banana and Palm Plantation and By-product Processing Industry, Bagu, Pamplona, Cagayan	Cagayan 2nd DEO/ Constructio n Section	Yes	Competitive Bidding	10-Oct-22	19-Oct-22	27-Oct-22	21-Nov-22	21-Nov-22	22-Nov-22	23-Nov-22 to 29-Nov-22	01-Dec-22				GoP	2,940,000.00		2,940,000.00	2,900,697.11		2,900,697.11	Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Concerned Citizens of Abra for Good Governance	27-Oct-22	9-Nov-22	9-Nov-22	10-Nov-22	11/11-15/22							
37		23BC0040-Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)-Basigulan Road leading to Manila North Road connecting to Agri-Business Industry (Livestock Production, Vegetables, Rice, Corn and Coconut), Calog Sur, Abulug, Cagayan	Cagayan 2nd DEO/ Constructio n Section	Yes	Competitive Bidding	10-Oct-22	19-Oct-22	27-Oct-22	09-Nov-22	09-Nov-22	10-Nov-22	11-Nov-22 to 17-Nov-22	18-Nov-22				GoP	3,844,040.00		3,844,040.00	3,728,328.36		3,728,328.36	Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Concerned Citizens of Abra for Good Governance	27-Oct-22	9-Nov-22	9-Nov-22	10-Nov-22	11/11-15/22							
38		23BC0041-Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)-Cabataan East Barangay Road to Jct. Logac-Lasam-Gagabutan Road connecting to Cacao Plantation and Processing, Cabataan East, Lasam, Cagayan	Cagayan 2nd DEO/ Constructio n Section	Yes	Competitive Bidding	10-Oct-22	19-Oct-22	27-Oct-22	09-Nov-22	09-Nov-22	10-Nov-22	11-Nov-22 to 17-Nov-22	18-Nov-22				GoP	2,923,120.00		2,923,120.00	2,836,022.67		2,836,022.67	Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Concerned Citizens of Abra for Good Governance	27-Oct-22	9-Nov-22	9-Nov-22	10-Nov-22	11/11-15/22							
39		23BC0042 (re-adv.)-Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)-Cagayan-Apayao Road to Brgy. Liwan-connecting Brgy. Anungu-Anurature Road leading to Mango and Peanut Growers, Rizal, Cagayan	Cagayan 2nd DEO/ Constructio n Section	No	Competitive Bidding												GoP	3,920,000.00		3,920,000.00			Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Coalition Against Trafficking in Women-Asia Pacific	9-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	12/24-28/22	For re-advertisement/rebidding due to failure of bidding							
40		23BC0043-Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)-Centro 2-Nagbarangan-Cagayan State University Road connecting to Cacao Plantation Area in support of Cacao Industry, Centro 2, Sanchez Mira, Cagayan	Cagayan 2nd DEO/ Constructio n Section	Yes	Competitive Bidding	10-Oct-22	19-Oct-22	27-Oct-22	09-Nov-22	09-Nov-22	10-Nov-22	11-Nov-22 to 17-Nov-22	18-Nov-22				GoP	3,789,180.00		3,789,180.00	3,694,450.00		3,694,450.00	Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Concerned Citizens of Abra for Good Governance	27-Oct-22	9-Nov-22	9-Nov-22	10-Nov-22	11/11-15/22							

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						Pre-Proc Conference	Adm/Post of JABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Total	MOOE	CO				Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual Delivery / Accept				
41		23BC0044-Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)-Dungun Barangay Road, Sitio Lumitong, to Manila North Road connecting to Agri-business Industry (Nipa and Corn), Sta. Cruz, Pamplona, Cagayan	Cagayan 2nd DEO/ Constructio n Section	Yes	Competitive Bidding	22-Nov-22	24-Nov-22	02-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	15-Dec-22 to 22-Dec-22	23-Dec-22				GoP	2,904,130.00		2,904,130.00	2,853,994.00		2,853,994.00	Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Chamber Real Estate & Builders Association	2-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	12/15-22/22						
42		23BC0045-Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)-Gandia Barangay Road leading to Jct. Ayaga(Abulug)-Ballesteros-Aparri Road connecting to Aquatic Resources, Coconut Plantation and Livestock, Alinunu, Abulug, Cagayan	Cagayan 2nd DEO/ Constructio n Section	Yes	Competitive Bidding	10-Oct-22	19-Oct-22	27-Oct-22	09-Nov-22	09-Nov-22	10-Nov-22	11-Nov-22 to 17-Nov-22	18-Nov-22				GoP	4,900,000.00		4,900,000.00	4,810,400.85		4,810,400.85	Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Concerned Citizens of Abra for Good Governance	27-Oct-22	9-Nov-22	9-Nov-22	10-Nov-22	11/11-15/22						
43		23BC0046-Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)-Jct. Manila North Road leading to Coco Jam, Banana Chips, Vinegar, and Buko Pie Processing, Brgy. Labben, Bessang, Capagaran, Mapurao, Nagattatan, and Utan, Alacapan, Cagayan	Cagayan 2nd DEO/ Constructio n Section	Yes	Competitive Bidding	N/A	27-Oct-22	08-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	23-Nov-22 to 29-Nov-22	01-Dec-22				GoP	3,920,000.00		3,920,000.00	3,864,919.42		3,864,919.42	Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Center for National budget Legislation (CNBL)	7-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	11/23-29/22						
44		23BC0047-Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)-Jct. Manila North Road leading to Meat, Citrus, Rambutan, and Dragon Fruit Plantation, Ballesteros, Cagayan	Cagayan 2nd DEO/ Constructio n Section	Yes	Competitive Bidding	N/A	27-Oct-22	08-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	23-Nov-22 to 29-Nov-22	01-Dec-22				GoP	4,900,000.00		4,900,000.00	4,826,240.44		4,826,240.44	Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Center for National budget Legislation (CNBL)	7-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	11/23-29/22						
45		23BC0049-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)-Macugay Barangay Road leading to Manila North Road leading to Agribusiness Industry, Guiddam Proper, Guiddam, Abulug, Cagayan	Cagayan 2nd DEO/ Constructio n Section	Yes	Competitive Bidding	N/A	27-Oct-22	08-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	23-Nov-22 to 29-Nov-22	01-Dec-22				GoP	4,900,000.00		4,900,000.00	4,846,044.60		4,846,044.60	Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Center for National budget Legislation (CNBL)	7-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	11/23-29/22						
46		23BC0050-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)-Pacac-Delayap-San Juan-Tubel connecting to Coconut Food Processing Area, Pacac, Alacapan, Cagayan	Cagayan 2nd DEO/ Constructio n Section	Yes	Competitive Bidding	10-Oct-22	19-Oct-22	27-Oct-22	09-Nov-22	09-Nov-22	10-Nov-22	11-Nov-22 to 17-Nov-22	18-Nov-22				GoP	3,920,000.00		3,920,000.00	3,869,519.79		3,869,519.79	Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Concerned Citizens of Abra for Good Governance	27-Oct-22	9-Nov-22	9-Nov-22	10-Nov-22	11/11-15/22						
47		23BC0051-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)-Pagay Barangay Road to Manila North Road connecting to Pineapple, Coconut, Banana, & Corn Plantation & Processing, Abangkeruan, Pamplona, Cagayan	Cagayan 2nd DEO/ Constructio n Section	Yes	Competitive Bidding	10-Oct-22	19-Oct-22	27-Oct-22	09-Nov-22	09-Nov-22	10-Nov-22	11-Nov-22 to 23-Nov-22	25-Nov-22				GoP	6,281,380.00		6,281,380.00	6,218,584.75		6,218,584.75	Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Concerned Citizens of Abra for Good Governance	27-Oct-22	9-Nov-22	9-Nov-22	10-Nov-22	11/11-15/22						
48		23BC0052-Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)-San Pedro-Magsaysay-Cabataan West Barangay Road to Jct. Logac-Lasam-Gagabutan Road connecting to Banana, Coconut, and Cacao Plantation and Processing, Lasam, Cagayan	Cagayan 2nd DEO/ Constructio n Section	Yes	Competitive Bidding	10-Oct-22	19-Oct-22	27-Oct-22	09-Nov-22	09-Nov-22	10-Nov-22	11-Nov-22 to 17-Nov-22	18-Nov-22				GoP	2,931,560.00		2,931,560.00	2,847,697.15		2,847,697.15	Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Concerned Citizens of Abra for Good Governance	27-Oct-22	9-Nov-22	9-Nov-22	10-Nov-22	11/11-15/22						
49		23BC0053-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)-Sta. Filomena-Langay Barangay Road leading to Jct. Ayaga in support of Agribusiness, Bangunan, and Sta. Filomena, Abulug, Cagayan	Cagayan 2nd DEO/ Constructio n Section	Yes	Competitive Bidding	N/A	24-Nov-22	02-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	14-Dec-22 to 22-Dec-22	23-Dec-22				GoP	2,940,000.00		2,940,000.00	2,881,137.26		2,881,137.26	Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Chamber Real Estate & Builders Association	2-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	12/15-22/22						
50		23BC0055-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 Road, Claveria(Cagayan)-Nagsabaran-Sta. Filomena(Apayao) Road, Claveria, Cagayan	Cagayan 2nd DEO/ Constructio n Section	No	Competitive Bidding	16-Dec-22	19-Dec-22	28-Dec-22	09-Jan-23	09-Jan-23							GoP	47,748,870.00		47,748,870.00				Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Coalition Against Trafficking In Women-Asia Pacific	28-Dec-22	9-Jan-23	9-Jan-23	10-Jan-23	1/12-23/23						

Item No.	Code/PPA/ UMCS	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity														Source of Fund	Estimated Budget (Php)			Contract Cost (Php)			List of Invited Observers	Receipt of Invitation to Bid					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of TAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/Acceptance	Payment Process	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/Accept.		
51		23BC0056-Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Flood Mitigation Structures protecting Public Infrastructures/Facilities-Construction of River Control Structure along Sanjera Baliw, Sta. Praxedes, Cagayan	Cagayan 2nd DEO/ Constructio n Section	Yes	Competitive Bidding	22-Nov-22	24-Nov-22	02-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	15-Dec-22 to 22-Dec-22	23-Dec-22						GoP	14,700,000.00		14,700,000.00	14,330,457.58		14,330,457.58	Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Chamber Real Estate & Builders Association	2-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	12/15-22/22		
52		23BC0057-Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Flood Mitigation Structures protecting Public Infrastructures/Facilities-Construction of River Control Structure along Sitio Sumgot, Barangay Portabaga, Sta. Praxedes, Cagayan	Cagayan 2nd DEO/ Constructio n Section	Yes	Competitive Bidding	14-Nov-22	16-Nov-22	24-Nov-22	06-Dec-22	06-Dec-22	07-Dec-22	08-Dec-22 to 14-Dec-22	15-Dec-22						GoP	14,700,000.00		14,700,000.00	14,258,966.97		14,258,966.97	Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Automobile Association of the Philippines	11/24/22	6-Dec-22	6-Dec-22	7-Dec-22	12/8-14/22		
53		23BC0058-Convergence and Special Support Program-Local Program-National Building Program-Buildings And Other Structures-Multipurpose / Facilities-Construction (Completion) of DPWH Resthouse Building, Taggat, Claveria, Cagayan	Cagayan 2nd DEO/ Constructio n Section	Yes	Competitive Bidding	N/A	27-Oct-22	08-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	23-Nov-22 to 29-Nov-22	01-Dec-22						GoP	2,093,280.00		2,093,280.00	2,060,407.70		2,060,407.70	Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Center for National budget Legislation (CNBL)	7-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	11/23-29/22		
54		23BC0061-Convergence and Special Support Program-Local Program-National Building Program-Buildings And Other Structures-Multipurpose / Facilities-Construction (Completion) of Multi-Purpose Building, DPWH Cagayan 2nd District Engineering Office, Libertad, Abulug, Cagayan	Cagayan 2nd DEO/ Constructio n Section	Yes	Competitive Bidding	14-Nov-22	16-Nov-22	24-Nov-22	06-Dec-22	06-Dec-22	07-Dec-22	08-Dec-22 to 14-Dec-22	15-Dec-22						GoP	14,700,000.00		14,700,000.00	14,519,276.31		14,519,276.31	Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Automobile Association of the Philippines	11/24/22	6-Dec-22	6-Dec-22	7-Dec-22	12/8-14/22		
55		23BC0063-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 Chico River Control Structure along Chico River, Sto. Nito, Cagayan	Cagayan 2nd DEO/ Constructio n Section	No	Competitive Bidding	16-Dec-22	19-Dec-22	28-Dec-22	09-Jan-23	09-Jan-23									GoP	49,215,000.00		49,215,000.00				Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Coalition Against Trafficking In Women-Asia Pacific	28-Dec-22	9-Jan-23	9-Jan-23	10-Jan-23	1/12-23/23		
56		23BC0064-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Libertad Flood Control along Abulug River, Abulug, Cagayan	Cagayan 2nd DEO/ Constructio n Section	No	Competitive Bidding	16-Dec-22	19-Dec-22	28-Dec-22	09-Jan-23	09-Jan-23									GoP	67,550,000.00		67,550,000.00				Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Coalition Against Trafficking In Women-Asia Pacific	28-Dec-22	9-Jan-23	9-Jan-23	10-Jan-23	1/12-23/23		
57		23BC0065-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 Simayung Flood Control along Abulug River, Brgy. Simayung, Abulug, Cagayan	Cagayan 2nd DEO/ Constructio n Section	No	Competitive Bidding	16-Dec-22	19-Dec-22	28-Dec-22	09-Jan-23	09-Jan-23									GoP	67,550,000.00		67,550,000.00				Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Coalition Against Trafficking In Women-Asia Pacific	28-Dec-22	9-Jan-23	9-Jan-23	10-Jan-23	1/12-23/23		
58		23BC0066-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 Dugo Flood Control along Abulug River, Abulug, Cagayan	Cagayan 2nd DEO/ Constructio n Section	No	Competitive Bidding	16-Dec-22	19-Dec-22	28-Dec-22	09-Jan-23	09-Jan-23									GoP	67,550,000.00		67,550,000.00				Commission on Audit (COA), Crime and Corruption Watch International, Inc. (CCWI), Philippine Constructors Association, Inc. (PCA) & Coalition Against Trafficking In Women-Asia Pacific	28-Dec-22	9-Jan-23	9-Jan-23	10-Jan-23	1/12-23/23		
Total Alloted Budget of On-going Procurement Activities																					1,420,366,742.81	-											

Prepared by:

KRISTIAN KAGUIRAG
Engineer II
Acting Procurement Engineer
Date: 11/11/23

ROMEO D. YAQUIN
OIC-Office of the Asst. District Engineer
BAC Chairperson
Date: 11/11/23

Approved:

RELLIE S. DALMACEDA
Officer-in-Charge
Office of the District Engineer
Date: 11/12/23