

Code (UACSP APP)	Procurement	Program/Project	PMO/ End-User	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	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
	22P00011 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Preventive Maintenance - (Asphalt Overlay) along Baguio - Itogon Road, KO254+(-651) - KO258+595, KO261+000 - KO264+769 Itogon, Benguet		RO	PUBLIC BIDDING	19-Nov-21	23-Nov-21	1-Dec-21	14-Dec-21	14-Dec-21	21-Dec-21	17-Jan-22	24-Mar-22	4-Apr-22	5-Apr-22			<u>202,639,962.40</u>			202,539,962.02			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	25-Nov-21		25-Nov-21	25-Nov-21	25-Nov-21		
	22P00012 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Cong. Andres Acop Cosalan Rd, KO301+(-905) - KO304+024, KO313+175 - KO317+533, KO319+000 - KO322+600, KO324+000 - KO327+000, KO329+700 - KO330+500, KO331+751 - KO333+381 Bokod & Kabayan, Benguet		RO	PUBLIC BIDDING	19-Nov-21	23-Nov-21	1-Dec-21	14-Dec-21	14-Dec-21	21-Dec-21	3-Jan-22	24-Mar-22	4-Apr-22	5-Apr-22			289,489,748.70			289,389,748.70			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	25-Nov-21		25-Nov-21	25-Nov-21	25-Nov-21		
	22P00013 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Preventive Maintenance along Baguio - Bontoc Road, KO273+500 - KO281+438 Alok, Benguet		RO	PUBLIC BIDDING	19-Nov-21	23-Nov-21	1-Dec-21	21-Dec-21	21-Dec-21	28-Dec-21	10-Jan-22	24-Mar-22	4-Apr-22	5-Apr-22			<u>144,749,454.97</u>			144,650,000.00			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	25-Nov-21		13-Dec-21	13-Dec-21	13-Dec-21		
	22P00016 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads ITOGON - DALUPIRIP - SAN MANUEL BDRY RD, KO271+216 - KO271+466 Itogon, Benguet		RO	PUBLIC BIDDING	6-Dec-21	7-Dec-21	15-Dec-21	28-Dec-21	28-Dec-21	4-Jan-22	17-Jan-22	24-Mar-22	4-Apr-22	5-Apr-22			<u>144,748,163.43</u>			144,650,000.00			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	10-Dec-21		10-Dec-21	10-Dec-21	10-Dec-21		
	22P00018 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads ITOGON - DALUPIRIP - SAN MANUEL BDRY RD, KO271+875 - KO272+045, KO272+400 - KO272+455 Itogon, Benguet		RO	PUBLIC BIDDING	6-Dec-21	8-Dec-21	16-Dec-21	29-Dec-21	29-Dec-21	5-Jan-22	17-Jan-22	24-Mar-22	4-Apr-22	5-Apr-22			<u>144,748,544.02</u>			144,698,544.02			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	10-Dec-21		10-Dec-21	10-Dec-21	10-Dec-21		
	22P00020 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Cong. Andres Acop Cosalan Rd, KO315+993 - KO315+930 Bokod, Benguet		RO	PUBLIC BIDDING	6-Dec-21	8-Dec-21	16-Dec-21	29-Dec-21	29-Dec-21	5-Jan-22	17-Jan-22	24-Mar-22	4-Apr-22	5-Apr-22			<u>144,748,575.13</u>			144,650,000.00			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	10-Dec-21		10-Dec-21	10-Dec-21	10-Dec-21		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)
		22P00021 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide -Tertiary Roads - Banaue - Hungduan - Benguet Bdry Road, KO366+000 - KO366+070 Hungduan, Ifugao	RO	PUBLIC BIDDING	6-Dec-21	8-Dec-21	16-Dec-21	29-Dec-21	29-Dec-21	5-Jan-22	17-Jan-22	24-Mar-22	4-Apr-22	5-Apr-22			CY 2022 Regular Infrastructure Program	<u>57,899,577.36</u>			54,477,712.34			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	10-Dec-21		10-Dec-21	10-Dec-21	10-Dec-21		
		22P00022 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Preventive Maintenance (Asphalt Overlay) along Gov. Bado Dangwa National Rd, (S00399LZ) KO308+500 - KO318+167, (S00376LZ) KO319+(-840) - KO320+100 Kibungan, Benguet	RO	PUBLIC BIDDING	6-Dec-21	8-Dec-21	16-Dec-21	29-Dec-21	29-Dec-21	5-Jan-22	17-Jan-22	24-Mar-22	4-Apr-22	5-Apr-22			CY 2022 Regular Infrastructure Program	<u>192,999,731.33</u>			192,900,000.00			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	10-Dec-21		10-Dec-21	10-Dec-21	10-Dec-21		
		22P00023 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide -Tertiary Roads - Gov. Bado Dangwa National Rd, KO338+038 - KO338+151, KO338+220 - KO338+250 Bakun, Benguet	RO	PUBLIC BIDDING	6-Dec-21	8-Dec-21	16-Dec-21	29-Dec-21	29-Dec-21	5-Jan-22	17-Jan-22	24-Mar-22	4-Apr-22	5-Apr-22			CY 2022 Regular Infrastructure Program	<u>144,747,458.92</u>			144,650,000.00			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	10-Dec-21		10-Dec-21	10-Dec-21	10-Dec-21		
		22P00025 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide -Tertiary Roads - Gov. Bado Dangwa National Rd, KO338+753 - KO338+914 Bakun, Benguet	RO	PUBLIC BIDDING	6-Dec-21	9-Dec-21	17-Dec-21	31-Dec-21	31-Dec-21	7-Jan-22	19-Jan-22	24-Mar-22	4-Apr-22	5-Apr-22			CY 2022 Regular Infrastructure Program	<u>144,749,155.55</u>			144,650,000.00			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	10-Dec-21		10-Dec-21	10-Dec-21	10-Dec-21		
		22P00027 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide -Tertiary Roads - Gov. Bado Dangwa National Rd, KO339+323 - KO339+548 Bakun, Benguet	RO	PUBLIC BIDDING	6-Dec-21	9-Dec-21	17-Dec-21	31-Dec-21	31-Dec-21	7-Jan-22	19-Jan-22	24-Mar-22	4-Apr-22	5-Apr-22			CY 2022 Regular Infrastructure Program	<u>144,748,897.27</u>			144,650,000.00			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	10-Dec-21		10-Dec-21	10-Dec-21	10-Dec-21		
		22P00031 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Preventive Maintenance (Asphalt Overlay) along Gov. Bado Dangwa National Rd (S00377LZ) KO329+(-985) - KO329+420, (S00076LZ) KO320+100 - KO331+000 Kibungan, Benguet	RO	PUBLIC BIDDING	27-Dec-21	29-Dec-21	6-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	7-Feb-22	24-Mar-22	4-Apr-22	5-Apr-22			CY 2022 Regular Infrastructure Program	<u>212,299,105.40</u>			212,200,000.00			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	3-Jan-22		3-Jan-22	3-Jan-22	3-Jan-22		

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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)
		22P00032 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Road Safety Devices along Adu (KM8) - Nangalisan - Sn Pascual, Tuba Rd, KO258+100 - KO268+000, KO269+000 - KO277+780 Tuba, Benguet	RO	PUBLIC BIDDING	27-Dec-21	29-Dec-21	6-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	7-Feb-22	24-Mar-22	4-Apr-22	5-Apr-22				77,199,860.90			77,100,000.00			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	3-Jan-22		3-Jan-22	3-Jan-22	3-Jan-22		
		22P00044: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Tertiary Roads GOV. BADO DANGWA NATIONAL RD (S00398L2) KO275+229 - KO276+636, (S00398L2) KO277+(-367) KO289+990 Kapangan, Benguet	RO	PUBLIC BIDDING	7-Feb-22	8-Feb-22	16-Feb-22	2-Mar-22	2-Mar-22	9-Mar-22	21-Mar-22	24-Mar-22	4-Apr-22	5-Apr-22				241,249,683.21			241,149,683.21			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	14-Feb-22		14-Feb-22	14-Feb-22	14-Feb-22		
		22P00045: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Benguet - Nueva Vizcaya Rd, KO293+245 - KO293+308 Bokod, Benguet	RO	PUBLIC BIDDING	9-Feb-22	14-Feb-22	22-Feb-22	7-Mar-22	7-Mar-22	14-Mar-22	22-Mar-22	24-Mar-22	4-Apr-22	5-Apr-22				115,799,492.14			115,749,492.14			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	14-Feb-22		14-Feb-22	14-Feb-22	14-Feb-22		
		22P00046: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Benguet - Nueva Vizcaya Rd, KO293+010 - KO293+245 Bokod, Benguet	RO	PUBLIC BIDDING	9-Feb-22	14-Feb-22	22-Feb-22	7-Mar-22	7-Mar-22	14-Mar-22	22-Mar-22	24-Mar-22	4-Apr-22	5-Apr-22				260,548,193.21			260,450,000.00			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	14-Feb-22		14-Feb-22	14-Feb-22	14-Feb-22		
		22P00036: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/New Roads Baguio - La Trinidad - Ilogon - Sablan - Tuba and Tublay, Guisnet - Binga - Baloy - Tinongdan (Section 5 of BLISTT Outer Ring Circumferential Road), Package 1, Benguet Ilogon, Benguet	RO	PUBLIC BIDDING	3-Jan-22	7-Jan-22	17-Jan-22	31-Jan-22	31-Jan-22	7-Feb-22	21-Feb-22	24-Mar-22	4-Apr-22	5-Apr-22				231,579,202.67			231,480,000.00			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	10-Jan-22		10-Jan-22	10-Jan-22	10-Jan-22		
		22P00002 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/New Roads Baguio - La Trinidad - Ilogon - Sablan Tuba and Tublay, Tuel Jct. - Ambongdolan Jct. (Section 3 of BLISTT Outer Ring Circumferential Road), Benguet Tuel, Tublay, Benguet	RO	PUBLIC BIDDING	25-Oct-21	28-Oct-21	8-Nov-21	22-Nov-21	22-Nov-21	29-Nov-21	13-Dec-21	27-May-22	6-Jun-22	7-Jun-22				24,123,614.37			23,870,820.15			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	2-Nov-21		2-Nov-21	2-Nov-21	2-Nov-21		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Cost	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
	22P00057: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance- Secondary Roads - Cong. Andres Acop Cosalan Rd, KO343+(-746) - KO353+173, KO353+227 - KO355+100 Bugulas, Benguet		RO		14-Feb-22	16-Feb-22	24-Feb-22	9-Mar-22	9-Mar-22	14-Mar-22	6-Apr-22	27-May-22	6-Jun-22	7-Jun-22		CY 2022 Regular Infrastructure Program	241,241,008.20			241,141,000.00			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	18-Feb-22		18-Feb-22	18-Feb-22	18-Feb-22		
	22P00061: CONVERGENCE & SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities- Construction of Beyeng - Tacadang Road Bakun & Kibungan, Benguet		RO		17-Feb-22	21-Feb-22	1-Mar-22	14-Mar-22	14-Mar-22	18-Mar-22	11-Apr-22	27-May-22	6-Jun-22	7-Jun-22		CY 2022 Regular Infrastructure Program	197,973,434.54			197,909,259.08			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	28-Feb-22		28-Feb-22	28-Feb-22	28-Feb-22		
	22P00063: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Cong. Andres Acop Cosalan Rd, KO318+570 - KO318+690 Kabayan, Benguet		RO		22-Feb-22	28-Feb-22	8-Mar-22	21-Mar-22	21-Mar-22	24-Mar-22	12-Apr-22	27-May-22	6-Jun-22	7-Jun-22		CY 2022 Regular Infrastructure Program	164,048,552.08			163,948,452.44			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	7-Mar-22		7-Mar-22	7-Mar-22	7-Mar-22		
	22P00064: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Cong. Andres Acop Cosalan Rd, KO319+190 - KO319+320 Kabayan, Benguet		RO		22-Feb-22	28-Feb-22	8-Mar-22	21-Mar-22	21-Mar-22	24-Mar-22	12-Apr-22	27-May-22	6-Jun-22	7-Jun-22		CY 2022 Regular Infrastructure Program	106,149,610.47			106,048,817.79			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	7-Mar-22		7-Mar-22	7-Mar-22	7-Mar-22		
	22P00028: CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Preventive Maintenance (Asphalt Overlay) along Baguio - Bontoc Rd, KO253+(-586) - KO262+000 La Trinidad, Benguet		RO		7-Mar-22	10-Mar-22	21-Mar-22	7-Apr-22	7-Apr-22	18-Apr-22	2-May-22	27-May-22	6-Jun-22	7-Jun-22		CY 2022 Regular Infrastructure Program	125,444,481.60			125,344,467.22			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	14-Mar-22		31-Mar-22	31-Mar-22	31-Mar-22		
	22P00065: CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Preventive Maintenance (Asphalt Overlay) along ITOGON - DALUPIRIP - SAN MANUEL BDYR Itogon, Benguet		RO		7-Mar-22	10-Mar-22	21-Mar-22	7-Apr-22	7-Apr-22	18-Apr-22	2-May-22	27-May-22	6-Jun-22	7-Jun-22		CY 2022 Regular Infrastructure Program	86,844,124.30			86,744,118.42			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	14-Mar-22		31-Mar-22	31-Mar-22	31-Mar-22		
Total Alloted Budget of Procurement Activities																	16,097,300,571.60													
Total Contract Price of Procurement Activities Conducted																	15,786,845,242.39													
Total Savings (Total Alloted Budget - Total Contract Price)																	310,455,329.21													
ON-GOING PROCUREMENT ACTIVITIES																														

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	22P00066: 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, MARIIS CANAL (SAN JOSE SECTION), Sta. 3+616 - Sta. 4+503 San Jose, Alfonso Lista, Ifugao	RO	PUBLIC BIDDING	7-Mar-22	10-Mar-22	21-Mar-22	10-Jun-22	10-Jun-22	17-Jun-22	28-Jun-22						CY 2022 Regular Infrastructure Program	65,778,152.24						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	14-Mar-22		14-Mar-22	14-Mar-22	14-Mar-22		
	22P00067: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips Slope Collapse, and Landslide - Secondary Roads a) Banaue-Mayoyao-A Lista-Isabela Bdry Rd, K0350 + 650 - K0350 + 760 b) Banaue-Mayoyao-A Lista-Isabela Bdry Rd, K0353 + 710 - K0353 + 804 Banaue, Ifugao	RO	PUBLIC BIDDING	29-Mar-22	1-Apr-22	11-Apr-22	7-Jun-22	7-Jun-22	14-Jun-22	27-Jun-22						CY 2022 Regular Infrastructure Program	172,298,951.15						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	4-Apr-22		1-Jun-22	1-Jun-22	1-Jun-22		
	22P00068: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips Slope Collapse, and Landslide - Secondary Roads a) Banaue-Mayoyao-A Lista-Isabela Bdry Rd, K0358 + 842 - K0359 + 047 b) Banaue-Mayoyao-A Lista-Isabela Bdry Rd, K0362 + 080 - K0362 + 140 Banaue, Ifugao	RO	PUBLIC BIDDING	29-Mar-22	1-Apr-22	11-Apr-22	7-Jun-22	7-Jun-22	14-Jun-22	27-Jun-22						CY 2022 Regular Infrastructure Program	122,081,826.25						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	4-Apr-22		1-Jun-22	1-Jun-22	1-Jun-22		
	22P00070: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Mt Prov - Capayan via Tabuk - Enrile Rd, K0406+453 - K0406+692 Sadanga, Mt. Province	RO	PUBLIC BIDDING	29-Mar-22	1-Apr-22	11-Apr-22	28-Jun-22									CY 2022 Regular Infrastructure Program	289,496,101.86						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	4-Apr-22		1-Jun-22	1-Jun-22	1-Jun-22		
	22P00071: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Baguio - Bontoc Rd, K0375+100 - K0375+130, K0375+935 - K0376+042 Sabangan, Mt. Province	RO	PUBLIC BIDDING	29-Mar-22	1-Apr-22	11-Apr-22	28-Jun-22									CY 2022 Regular Infrastructure Program	135,097,750.78						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	4-Apr-22		1-Jun-22	1-Jun-22	1-Jun-22		
	22P00072: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Baguio - Bontoc Rd - K0379 + 880 - K0380 + 020, K0380 + 917 - K0380 + 988 Bontoc, Mt. Province	RO	PUBLIC BIDDING	29-Mar-22	1-Apr-22	11-Apr-22	28-Jun-22									CY 2022 Regular Infrastructure Program	154,397,614.09						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	4-Apr-22		1-Jun-22	1-Jun-22	1-Jun-22		

Code (UACSP AP)	Procurement	Program/Project	PMO/ End-User	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	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)		
		22P00073: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Baguio-Bontoc Rd - K0369 + 640 - K0369 + 910 Sabangan, Mt. Province	RO	PUBLIC BIDDING		29-Mar-22	1-Apr-22	11-Apr-22	28-Jun-22								CY 2022 Regular Infrastructure Program		<u>173,698,778.87</u>						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	4-Apr-22		1-Jun-22	1-Jun-22	1-Jun-22			
		22P00074: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Baguio-Bontoc Rd - K0374+120 - K0374+285 Sabangan, Mt. Province	RO	PUBLIC BIDDING		29-Mar-22	1-Apr-22	11-Apr-22	28-Jun-22								CY 2022 Regular Infrastructure Program		<u>145,277,696.27</u>						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	4-Apr-22		1-Jun-22	1-Jun-22	1-Jun-22			
		22P00075: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Jct Talubin-Barlig-Natonin-Paracelis-Calacac Rd - K0418 + 000 - K0427 + 535, K0427 + 693 - K0428 + 536, K0428 + 735 - K0429 + 741, K0429 + 798 - K0429 + 855, K0431 + 200 - K0433 + 550, K0436 + 316 - K0438 + 000 Barlig & Natonin, Mt. Province	RO	PUBLIC BIDDING		12-May-22	16-May-22	24-May-22	21-Jun-22	21-Jun-22	28-Jun-22							CY 2022 Regular Infrastructure Program		<u>241,249,797.30</u>						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	20-May-22		30-May-22	30-May-22	30-May-22		
		22P00076: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Jct Talubin-Barlig-Natonin-Paracelis-Calacac Rd - K0388 + (-1036) - K0399 + 280, K0399 + 362 - K0399 + 504, K0399 + 546 - K0402 + 323 Barlig, Mt. Province	RO	PUBLIC BIDDING		12-May-22	16-May-22	24-May-22	21-Jun-22	21-Jun-22	28-Jun-22							CY 2022 Regular Infrastructure Program		<u>241,245,956.00</u>						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	20-May-22		30-May-22	30-May-22	30-May-22		
		22P00077: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Jct Talubin-Barlig-Natonin-Paracelis-Calacac Rd - K0438 + 000 - K0444 + 150, K0444 + 220 - K0453 + 800 Natonin, Mt. Province	RO	PUBLIC BIDDING		12-May-22	16-May-22	24-May-22	21-Jun-22	21-Jun-22	28-Jun-22							CY 2022 Regular Infrastructure Program		<u>241,249,563.31</u>						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	20-May-22		30-May-22	30-May-22	30-May-22		
		22P00078: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Jct Talubin-Barlig-Natonin-Paracelis-Calacac Rd - K0402 + 323 - K0408 + 741, K0408 + 939 - K0409 + 040, K0409 + 090 - K0410 + 816, K0410 + 842 - K0416 + 126, K0416 + 301 - K0418 + 000 Barlig, Mt. Province	RO	PUBLIC BIDDING		12-May-22	16-May-22	24-May-22	21-Jun-22	21-Jun-22	28-Jun-22							CY 2022 Regular Infrastructure Program		<u>241,248,954.20</u>						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	20-May-22		30-May-22	30-May-22	30-May-22		