

Procurement Monitoring Report as of December 31, 2023

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	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																												
30020310236600	23BC0081-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	No	Competitive Bidding	17-Jan-23	20-Jan-23	30-Jan-23	13-Feb-23	13-Feb-23	14-Feb-23	Feb. 15- 23, 2023	27-Feb-23	29-Aug-23	07-Sep-23	08-Sep-23	Government of the Philippines (current year's budget)	27,440,000.00		27,440,000.00	26,949,191.12	26,949,191.12	PCAI, CCWI, COA, AMAP	30-Jan-23	13-Feb-23	13-Feb-23	14-Feb-23	02/17-23/23	Completed
30020310236700	23BC0082-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	No	Competitive Bidding	09-Jan-23	10-Jan-23	18-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	Feb. 1-7, 2023	08-Feb-23	29-Aug-23	07-Sep-23	08-Sep-23	Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	24,010,255.09	24,010,255.09	PCAI, CCWI, COA, CBD	18-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	2/1-7/23	Completed
30010120000100	23BC0123-Repair of Classroom (Batch 1) - Sta. Praxedes High School, Sta. Praxedes, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	30-Aug-23	01-Sep-23	08-Sep-23	25-Sep-23	25-Sep-23	26-Sep-23	9/23-10/3/2023	03-Oct-23	3-Oct-23	11-Oct-23	12-Oct-23	Government of the Philippines (current year's budget)	3,202,208.92		3,202,208.92	3,154,082.47	3,154,082.47	CNBL, COA, PCAIN	24-Feb-23	13-Mar-23	13-Mar-23	14-Mar-23	3/20-27/23	Completed
30010120000100	23BC0124-Repair of Classroom (Batch 1) - Sinicking Elementary School, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	30-Aug-23	01-Sep-23	08-Sep-23	25-Sep-23	25-Sep-23	26-Sep-23	9/23-10/3/2023	03-Oct-23	3-Oct-23	11-Oct-23	12-Oct-23	Government of the Philippines (current year's budget)	1,936,863.12		1,936,863.12	1,917,847.89	1,917,847.89	CNBL, COA, PCAIN	24-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	4/13-20/23	Completed
30010120000100	23BC0125-Repair of Classroom (Batch 1) - Lattut Elementary School, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	30-Aug-23	01-Sep-23	08-Sep-23	25-Sep-23	25-Sep-23	26-Sep-23	9/23-10/3/2023	03-Oct-23	3-Oct-23	11-Oct-23	12-Oct-23	Government of the Philippines (current year's budget)	1,321,776.89		1,321,776.89	1,307,428.22	1,307,428.22	CNBL, COA, PCAIN	24-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	4/13-20/23	Completed
30010120000100	23BC0126-Construction of 1 Storey 5 Classroom with CR at Capannikian Elementary School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	3-Aug-23	4-Aug-23	11-Aug-23	29-Aug-23	29-Aug-23	30-Aug-23	Aug. 30- Sept. 1, 2023	4-Sep-23	4-Sep-23	7-Sep-23	8-Sep-23	Government of the Philippines (current year's budget)	10,586,790.77		10,586,790.77	10,453,292.45	10,453,292.45	CATWAP, COA, PCAIN	11-Aug-23	25-Aug-23	25-Aug-23	25-Aug-23	8/28-9/4/23	Completed
40099000005400	23BC0157-Organizational Outcome 2: Protect Lives and Properties Against Major Floods-Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Poblacion Drainage System, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	12-Apr-23	14-Apr-23	24-Apr-23	10-May-23	10-May-23	11-May-23	May 12-19, 2023	22-May-23	17-Oct-23	26-Oct-23	27-Oct-23	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,424,248.56	47,424,248.56	PCAI, COA, PGBC	24-Apr-23	8-May-23	8-May-23	9-May-23	5/10-12/23	Completed
20000010001900	23BC0162 -Repair/ Maintenance of Dilg Building, Bureau of Fire Protection - Main Building, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	25-May-23	26-May-23	14-Jun-23	14-Jun-23	6/15-19/23	04-Jul-23	12-Jul-23	01-Jul-23	12-Jul-23	17-Jul-23	18-Jul-23	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		986,457.35	986,457.35	PCAI, DPWH Employees, COA, FIEP	2-Jun-23	14-Jun-23	14-Jun-23	15-Jun-23	6/16-22/23	Completed
20000010001900	23BC0163 -Repair/ Maintenance of Dilg Building, Philippine National Police Station - Main Building, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	25-May-23	26-May-23	14-Jun-23	14-Jun-23	6/15-19/23	04-Jul-23	12-Jul-23	01-Jul-23	12-Jul-23	17-Jul-23	18-Jul-23	Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00		1,485,706.90	1,485,706.90	PCAI, DPWH Employees, COA, FIEP	2-Jun-23	14-Jun-23	14-Jun-23	15-Jun-23	6/16-22/23	Completed
20000010001700	23BC0164 -Repair/Maintenance of Drainage along Jct. Logac-Lasam-Gagabutan Road (JLLGR), Lasam, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	04-Jul-23	06-Jul-23	13-Jul-23	28-Jul-23	28-Jul-23	31-Jul-23	8/1-7/2023	07-Aug-23	09-Aug-23	15-Aug-23	16-Aug-23	Government of the Philippines (current year's budget)	955,000.00	955,000.00		942,755.95	942,755.95	PCAI, COA, PGBC	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23	Completed
20000010001900	23BC0165-Repair/Maintenance of DoTr Building Land Transportation Office - Main Building, Sanchez Mira, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	03-Jul-23	7/3-10/2023	11-Jul-23	24-Jul-23	28-Jul-23	31-Jul-23	Government of the Philippines (current year's budget)	700,000.00	700,000.00		689,500.00	689,500.00	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23	Completed
30010120000100	23BC0189-Construction of 1 Storey 3 Classroom with CR at Gaddangao Elementary School, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/5-10/2023	10-Jul-23	15-Sep-23	27-Sep-23	28-Sep-23	Government of the Philippines (current year's budget)	6,697,723.83		6,697,723.83	6,559,389.57	6,559,389.57	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23	Completed
30010120000100	23BC0190-Construction of 1 Storey 2 Classroom with CR at Duyun Elementary School, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/5-10/2023	10-Jul-23	15-Sep-23	27-Sep-23	28-Sep-23	Government of the Philippines (current year's budget)	4,806,763.29		4,806,763.29	4,749,246.54	4,749,246.54	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23	Completed
30010120000100	23BC0191-Construction of 1 Storey 3 Classroom at Guiddam Elementary School, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/5-10/2023	10-Jul-23	15-Sep-23	27-Sep-23	28-Sep-23	Government of the Philippines (current year's budget)	6,697,723.83		6,697,723.83	6,535,768.27	6,535,768.27	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23	Completed
30010120000100	23BC0192-Construction of 1 Storey 2 Classroom with CR at Illuru Elementary School, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/5-10/2023	10-Jul-23	15-Sep-23	27-Sep-23	28-Sep-23	Government of the Philippines (current year's budget)	4,819,505.45		4,819,505.45	4,750,894.30	4,750,894.30	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23	Completed
30010120000100	23BC0193-Construction of 1 Storey 2 Classroom with CR at Maunan Elementary School, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/5-10/2023	10-Jul-23	15-Sep-23	27-Sep-23	28-Sep-23	Government of the Philippines (current year's budget)	4,769,365.17		4,769,365.17	4,706,098.78	4,706,098.78	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23	Completed
30010120000100	23BC0194-Construction of 2 Storey 6 Classroom at Maunan National High School, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/5-10/2023	10-Jul-23	15-Sep-23	27-Sep-23	28-Sep-23	Government of the Philippines (current year's budget)	17,774,980.51		17,774,980.51	17,769,521.80	17,769,521.80	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23	Completed
30020010000900	23BC0203 - Construction of Farm-to-Mill Road, Sitio Malasat, Sto. Domingo to Sta. Barbara, Plat, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	30-Aug-23	01-Sep-23	08-Sep-23	25-Sep-23	25-Sep-23	26-Sep-23	9/26-10/2/2023	03-Oct-23	03-Oct-23	17-Oct-23	18-Oct-23	Government of the Philippines (current year's budget)	4,162,721.51		4,162,721.51	4,121,094.29	4,121,094.29	CNBL, COA, PCAIN	25-Jul-23	08-Aug-23	08-Aug-23	08-Aug-23	8/8-15/23	Completed
20000010001900	23BC0204 - Repair/Maintenance of DPWH Building Cagayan 2nd DEO-Quarters/Warehouse Building	Cagayan 2nd DEO	No	Competitive Bidding	18-Sep-23	20-Sep-23	27-Sep-23	11-Oct-23	11-Oct-23	12-Oct-23	Oct. 13-14, 2023	16-Oct-23	16-Oct-23	18-Oct-23	19-Oct-23	Government of the Philippines (current year's budget)	800,000.00	800,000.00		775,999.45	775,999.45	BUILD CHANGE, COA, PCAIN	25-Jul-23	08-Aug-23	08-Aug-23	08-Aug-23	8/8-15/23	Completed
30010120000100	23BC0205-Repair of School Building at San Julian Elementary School, San Julian, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	27-Sept-23	29-Sep-23	9-Oct-23	24-Oct-23	24-Oct-23	25-Oct-23	Oct. 26-Nov. 3, 2023	6-Nov-23	21-Dec-23	28-Dec-23	29-Dec-23	Government of the Philippines (current year's budget)	2,089,828.12		2,089,828.12	2,074,828.12	2,074,828.12	CATWAP, DEPED, COA, PCAIN	09-Oct-23	24-Oct-23	24-Oct-23	25-Oct-23	10/26 - 11/3, 2023	Completed
30010120000100	23BC0206-Repair of School Building at Mabnang Elementary School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	27-Sept-23	29-Sep-23	9-Oct-23	24-Oct-23	24-Oct-23	25-Oct-23	Oct. 26-Nov. 3, 2023	6-Nov-23	27-Dec-24	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,394,883.64		1,394,883.64	1,363,897.54	1,363,897.54	CATWAP, DEPED, COA, PCAIN	09-Oct-23	24-Oct-23	24-Oct-23	25-Oct-23	10/26 - 11/3, 2023	Completed
30010120000100	23BC0207-Repair of School Building at Pinili Elementary School, Pinili, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	27-Sept-23	29-Sep-23	9-Oct-23	24-Oct-23	24-Oct-23	25-Oct-23	Oct. 26-Nov. 3, 2023	6-Nov-23	27-Dec-24	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,184,235.94		1,184,235.94	1,172,387.20	1,172,387.20	CATWAP, DEPED, COA, PCAIN	09-Oct-23	24-Oct-23	24-Oct-23	25-Oct-23	10/26 - 11/3, 2023	Completed
30010120000100	23BC0208-Repair of School Building at Lablabig Elementary School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	27-Sept-23	29-Sep-23	9-Oct-23	24-Oct-23	24-Oct-23	25-Oct-23	Oct. 26-Nov. 3, 2023	6-Nov-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,394,883.64		1,394,883.64	1,374,738.96	1,374,738.96	CATWAP, DEPED, COA, PCAIN	09-Oct-23	24-Oct-23	24-Oct-23	25-Oct-23	10/26 - 11/3, 2023	Completed
30010120000100	23BC0209-Repair of School Building at Taggat Norte Elementary School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	27-Sept-23	29-Sep-23	9-Oct-23	24-Oct-23	24-Oct-23	25-Oct-23	Oct. 26-Nov. 3, 2023	6-Nov-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,429,962.43		1,429,962.43	1,409,925.69	1,409,925.69	CATWAP, DEPED, COA, PCAIN	09-Oct-23	24-Oct-23	24-Oct-23	25-Oct-23	10/26 - 11/3, 2023	Completed
30010120000100	23BC0210-Repair of School Building at Union Elementary School, Union, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	27-Sept-23	29-Sep-23	9-Oct-23	24-Oct-23	24-Oct-23	25-Oct-23	Oct. 26-Nov. 3, 2023	6-Nov-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,848,050.67		1,848,050.67	1,825,279.40	1,825,279.40	CATWAP, DEPED, COA, PCAIN	09-Oct-23	24-Oct-23	24-Oct-23	25-Oct-23	10/26 - 11/3, 2023	Completed
30010120000100	23BC0211-Repair of School Building at Cadcadir Elementary School, Cadcadir, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	27-Sept-23	29-Sep-23	9-Oct-23	24-Oct-23	24-Oct-23	25-Oct-23	Oct. 26-Nov. 3, 2023	6-Nov-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,395,614.72		1,395,614.72	1,367,702.43	1,367,702.43	CATWAP, DEPED, COA, PCAIN	09-Oct-23	24-Oct-23	24-Oct-23	25-Oct-23	10/26 - 11/3, 2023	Completed
30010120000100	23BC0212-Repair of School Building at Banguian Elementary School, Banguian, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	27-Sept-23	29-Sep-23	9-Oct-23	24-Oct-23	24-Oct-23	25-Oct-23	Oct. 26-Nov. 3, 2023	6-Nov-23	27-Dec-24	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,184,235.94		1,184,235.94	1,172,334.44	1,172,334.44	CATWAP, DEPED, COA, PCAIN	09-Oct-23	24-Oct-23	24-Oct-23	25-Oct-23	10/26 - 11/3, 2023	Completed
30010120000100	23BC0213-Repair of School Building at Calog Norte Elementary School, Calog Norte, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	2-Oct-23	6-Oct-23	16-Oct-23	27-Oct-23	27-Oct-23	31-Oct-23	Nov. 3-10, 2023	13-Nov-23	27-Dec-24	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,671,862.50		1,671,862.50	1,654,668.70	1,654,668.70	COFILCO, DEPED, COA, PCAIN	16-Oct-23	27-Oct-23	27-Oct-23	31-Oct-23	11/3-10, 2023	Completed
30010120000100	23BC0214-Repair of School Building at Bangan Elementary School, Sanchez Mira, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	2-Oct-23	6-Oct-23	16-Oct-23	27-Oct-23	27-Oct-23	31-Oct-23	Nov. 3-10, 2023	13-Nov-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Delivery/Completion/ Acceptance	Remarks (Explaining changes from the APP)
				Mode of Procurement	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		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		
30010120000100	23BC0215-Repair of School Building at Capacuan Elementary School, Sta. Praxedes, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	2-Oct-23	6-Oct-23	16-Oct-23	27-Oct-23	27-Oct-23	31-Oct-23	Nov. 3-10, 2023	13-Nov-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,930,000.00		1,930,000.00	1,899,966.03	1,899,966.03	COFILCO, DEPED, COA, PCAIN	16-Oct-23	27-Oct-23	27-Oct-23	31-Oct-23	11/3-10, 2023	Completed	
30010120000100	23BC0216-Repair of School Building at Claveria School of Arts and Trade, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	2-Oct-23	6-Oct-23	16-Oct-23	27-Oct-23	27-Oct-23	31-Oct-23	Nov. 3-10, 2023	13-Nov-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,591,056.52		1,591,056.52	1,575,145.95	1,575,145.95	COFILCO, DEPED, COA, PCAIN	16-Oct-23	27-Oct-23	27-Oct-23	31-Oct-23	11/3-10, 2023	Completed	
30010120000100	23BC0217-Repair of School Building at Mapulapula Elementary School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	2-Oct-23	6-Oct-23	16-Oct-23	27-Oct-23	27-Oct-23	31-Oct-23	Nov. 3-10, 2023	13-Nov-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,429,962.43		1,429,962.43	1,406,302.94	1,406,302.94	COFILCO, DEPED, COA, PCAIN	16-Oct-23	27-Oct-23	27-Oct-23	31-Oct-23	11/3-10, 2023	Completed	
30010120000100	23BC0218-Repair of School Building at Pinas Elementary School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	2-Oct-23	6-Oct-23	16-Oct-23	27-Oct-23	27-Oct-23	31-Oct-23	Nov. 3-10, 2023	13-Nov-23	27-Dec-23	02-Jan-23	03-Jan-23	Government of the Philippines (current year's budget)	1,355,795.99		1,355,795.99	1,328,865.35	1,328,865.35	COFILCO, DEPED, COA, PCAIN	16-Oct-23	27-Oct-23	27-Oct-23	31-Oct-23	11/3-10, 2023	Completed	
30010120000100	23BC0219-Repair of School Building at Rizal Central School, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	2-Oct-23	6-Oct-23	16-Oct-23	27-Oct-23	27-Oct-23	31-Oct-23	Nov. 3-10, 2023	13-Nov-23	27-Dec-23	02-Jan-23	03-Jan-23	Government of the Philippines (current year's budget)	1,386,629.07		1,386,629.07	1,358,896.49	1,358,896.49	COFILCO, DEPED, COA, PCAIN	16-Oct-23	27-Oct-23	27-Oct-23	31-Oct-23	11/3-10, 2023	Completed	
30010120000100	23BC0220-Repair of School Building at Sta.Praxedes Central School, Sta. Praxedes, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	2-Oct-23	6-Oct-23	16-Oct-23	27-Oct-23	27-Oct-23	31-Oct-23	Nov. 3-10, 2023	13-Nov-23	27-Dec-23	02-Jan-23	03-Jan-23	Government of the Philippines (current year's budget)	3,377,500.00		3,377,500.00	3,324,060.23	3,324,060.23	COFILCO, DEPED, COA, PCAIN	16-Oct-23	27-Oct-23	27-Oct-23	31-Oct-23	11/3-10, 2023	Completed	
30010120000100	23BC0221-Repair of School Building at Claveria Rural Vocational School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	2-Oct-23	6-Oct-23	16-Oct-23	27-Oct-23	27-Oct-23	31-Oct-23	Nov. 3-10, 2023	13-Nov-23	27-Dec-23	02-Jan-23	03-Jan-23	Government of the Philippines (current year's budget)	1,848,050.67		1,848,050.67	1,820,329.91	1,820,329.91	COFILCO, DEPED, COA, PCAIN	16-Oct-23	27-Oct-23	27-Oct-23	31-Oct-23	11/3-10, 2023	Completed	
30010120000100	23BC0222-Repair of School Building at Taggat Sur Elementary School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	10-Oct-23	12-Oct-23	23-Oct-23	7-Nov-23	7-Nov-23	8-Nov-23	Nov 8-15, 2023	16-Nov-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,429,962.43		1,429,962.43	1,415,662.81	1,415,662.81	CCAGG, COA, PCAIN, DEPED	23-Oct-23	7-No-23	07-Nov-23	07-Nov-23	11/8-15, 2023	Completed	
30010120000100	23BC0223-Repair of School Building at Culao Elementary School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	10-Oct-23	12-Oct-23	23-Oct-23	7-Nov-23	7-Nov-23	8-Nov-23	Nov 8-15, 2023	16-Nov-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,355,795.99		1,355,795.99	1,339,799.71	1,339,799.71	CCAGG, COA, PCAIN, DEPED	23-Oct-23	7-No-23	07-Nov-23	07-Nov-23	11/8-15, 2023	Completed	
30010120000100	23BC0224-Repair of School Building at Allimoan Elementary School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	10-Oct-23	12-Oct-23	23-Oct-23	7-Nov-23	7-Nov-23	8-Nov-23	Nov 8-15, 2023	16-Nov-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,429,962.43		1,429,962.43	1,406,765.15	1,406,765.15	CCAGG, COA, PCAIN, DEPED	23-Oct-23	7-No-23	07-Nov-23	07-Nov-23	11/8-15, 2023	Completed	
30010120000100	23BC0225-Repair of School Building at Buenavista-San Isidro Elementary School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	10-Oct-23	12-Oct-23	23-Oct-23	7-Nov-23	7-Nov-23	8-Nov-23	Nov 8-15, 2023	16-Nov-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,296,759.48		1,296,759.48	1,270,855.92	1,270,855.92	CCAGG, COA, PCAIN, DEPED	23-Oct-23	7-No-23	07-Nov-23	07-Nov-23	11/8-15, 2023	Completed	
30010120000100	23BC0226-Repair of School Building at Santiago Elementary School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	10-Oct-23	12-Oct-23	23-Oct-23	7-Nov-23	7-Nov-23	8-Nov-23	Nov 8-15, 2023	16-Nov-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,399,956.88		1,399,956.88	1,371,992.86	1,371,992.86	CCAGG, COA, PCAIN, DEPED	23-Oct-23	7-No-23	07-Nov-23	07-Nov-23	11/8-15, 2023	Completed	
30010120000100	23BC0227-Repair of School Building at Tayak Elementary School, Brgy. Siguiran, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	10-Oct-23	12-Oct-23	23-Oct-23	7-Nov-23	7-Nov-23	8-Nov-23	Nov 8-15, 2023	16-Nov-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,428,049.22		1,428,049.22	1,413,049.22	1,413,049.22	CCAGG, COA, PCAIN, DEPED	23-Oct-23	7-No-23	07-Nov-23	07-Nov-23	11/8-15, 2023	Completed	
30010120000100	23BC0229-Repair of School Building at Mallitao Elementary School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	10-Oct-23	12-Oct-23	23-Oct-23	7-Nov-23	7-Nov-23	8-Nov-23	Nov 8-15, 2023	16-Nov-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,355,795.99		1,355,795.99	1,328,640.59	1,328,640.59	CCAGG, COA, PCAIN, DEPED	23-Oct-23	7-No-23	07-Nov-23	07-Nov-23	11/8-15, 2023	Completed	
30010120000100	23BC0230-Repair of School Building at Curva Elementary School, Curva, Pamplona, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	10-Oct-23	12-Oct-23	23-Oct-23	7-Nov-23	7-Nov-23	8-Nov-23	Nov 8-15, 2023	16-Nov-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,930,000.00		1,930,000.00	1,914,999.29	1,914,999.29	CCAGG, COA, PCAIN, DEPED	23-Oct-23	7-No-23	07-Nov-23	07-Nov-23	11/8-15, 2023	Completed	
30010120000100	23BC0231-Repair of School Building at Claveria East Central School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	23-Nov-23	24-Nov-23	5-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	12/20-21/2023	22-Dec-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,355,795.99		1,355,795.99	1,335,463.32	1,335,463.32	CCAGG, COA, PCAIN, DEPED	05-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	12/21-28, 2023	Completed	
30010120000100	23BC0232-Repair of School Building at Bilbigao Elementary School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	18-Oct-23	20-Oct-23	27-Oct-23	9-Nov-23	9-Nov-23	10-Nov-23	Nov. 13-20, 2023	21-Nov-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,379,110.22		1,379,110.22	1,358,437.65	1,358,437.65	PIEP, PCAIN, COA,	27-Oct-23	09-Nov-23	09-Nov-23	10-Nov-23	11/13-20, 2023	Completed	
30010120000100	23BC0236-Repair of School Building at Libertad Elementary School, Libertad, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	23-Oct-23	26-Oct-23	6-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	Nov. 22-29, 2023	1-Dec-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,135,473.28		1,135,473.28	1,124,101.00	1,124,101.00	CBD, PCAIN, DEPED, COA,	06-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	11/2-29, 2023	Completed	
30010120000100	23BC0237-Repair of School Building at Sto. Tomas Primary School, Sto. Tomas, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	23-Oct-23	26-Oct-23	6-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	Nov. 22-29, 2023	1-Dec-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,429,962.42		1,429,962.42	1,401,433.81	1,401,433.81	CBD, PCAIN, DEPED, COA	06-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	11/2-29, 2023	Completed	
30010120000100	23BC0238-Repair of School Building at Nagsabaran Elementary School, Nagsabaran, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	23-Oct-23	26-Oct-23	6-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	Nov. 22-29, 2023	1-Dec-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,076,317.20		1,076,317.20	1,054,791.25	1,054,791.25	CBD, PCAIN, DEPED, COA	06-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	11/2-29, 2023	Completed	
30010120000100	23BC0239-Repair of School Building at Bidduang National High School, Bidduang, Pamplona, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	23-Oct-23	26-Oct-23	6-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	Nov. 22-29, 2023	1-Dec-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,848,050.67		1,848,050.67	1,801,665.02	1,801,665.02	CBD, PCAIN, DEPED, COA	06-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	11/2-29, 2023	Completed	
30010120000100	23BC0240-Repair of School Building at Abulug Rural and Vocational High School, Brgy. Langay, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	23-Oct-23	26-Oct-23	6-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	Nov. 22-29, 2023	1-Dec-23	27-Dec-23	02-Jan-23	03-Jan-23	Government of the Philippines (current year's budget)	1,763,206.63		1,763,206.63	1,745,479.65	1,745,479.65	CBD, PCAIN, DEPED, COA	06-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	11/2-29, 2023	Completed	
30010120000100	23BC0241-Repair of School Building at San Agustin Elementary School, Brgy. San Agustin, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	23-Oct-23	26-Oct-23	6-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	Nov. 22-29, 2023	1-Dec-23	27-Dec-23	02-Jan-23	03-Jan-23	Government of the Philippines (current year's budget)	975,253.12		975,253.12	965,491.39	965,491.39	CBD, PCAIN, DEPED, COA	06-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	11/2-29, 2023	Completed	
30010120000100	23BC0242-Repair of School Building at Macugay Elementary School, Brgy. Guiddam, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	23-Oct-23	26-Oct-23	6-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	Nov. 22-29, 2023	1-Dec-23	27-Dec-23	02-Jan-23	03-Jan-23	Government of the Philippines (current year's budget)	1,114,575.00		1,114,575.00	1,103,303.18	1,103,303.18	CBD, PCAIN, DEPED, COA	06-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	11/2-29, 2023	Completed	
30010120000100	23BC0243-Repair of School Building at Simayung Elementary School, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	23-Oct-23	26-Oct-23	6-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	Nov. 22-29, 2023	1-Dec-23	27-Dec-23	02-Jan-23	03-Jan-23	Government of the Philippines (current year's budget)	1,044,914.07		1,044,914.07	1,023,601.61	1,023,601.61	CBD, PCAIN, DEPED, COA	06-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	11/2-29, 2023	Completed	
30010120000100	23BC0244-Repair of School Building at Diballo Elementary School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	23-Oct-23	26-Oct-23	6-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	Nov. 22-29, 2023	1-Dec-23	27-Dec-23	02-Jan-23	03-Jan-23	Government of the Philippines (current year's budget)	1,591,056.52		1,591,056.52	1,556,671.53	1,556,671.53	CBD, PCAIN, DEPED, COA	06-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	11/2-29, 2023	Completed	
30010120000100	23BC0245-Repair of School Building at Abulug School of Fisheries, Centro, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	23-Oct-23	26-Oct-23	6-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	Nov. 22-29, 2023	1-Dec-23	21-Dec-23	28-Dec-23	29-Dec-23	Government of the Philippines (current year's budget)	5,076,185.92		5,076,185.92	5,024,938.59	5,024,938.59	CBD, PCAIN, DEPED, COA	06-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	11/2-29, 2023	Completed	
30010120000100	23BC0246-Repair of School Building at Bidduang Elementary School, Bidduang, Pamplona, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	23-Oct-23	26-Oct-23	6-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	Nov. 22-29, 2023	1-Dec-23	27-Dec-23	02-Jan-23	03-Jan-23	Government of the Philippines (current year's budget)	3,860,000.00		3,860,000.00	3,743,792.65	3,743,792.65	CBD, PCAIN, DEPED, COA	06-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	11/2-29, 2023	Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Delivery/Completion/ Acceptance	Remarks (Explaining changes from the APP)
				Mode of Procurement	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		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		
30010120000100	23BC0247-Repair of School Building at Muru Elementary School, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	23-Oct-23	26-Oct-23	6-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	Nov. 22-29, 2023	1-Dec-23	27-Dec-23	02-Jan-23	03-Jan-23	Government of the Philippines (current year's budget)	1,784,713.22	1,784,713.22	1,741,849.36	1,741,849.36	CBD, PCAIN, DEPED, COA	06-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	11/2-29, 2023	Completed		
30010120000100	23BC0248-Repair of School Building at Dana-Ili Elementary School, Brgy. Dana-Ili, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	23-Oct-23	26-Oct-23	6-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	Nov. 22-29, 2023	1-Dec-23	27-Dec-23	02-Jan-23	03-Jan-23	Government of the Philippines (current year's budget)	1,184,748.35	1,184,748.35	1,160,880.20	1,160,880.20	CBD, PCAIN, DEPED, COA	06-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	11/2-29, 2023	Completed		
30010120000100	23BC0249-Repair of School Building at Canayun Elementary School, Canayun, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	23-Oct-23	26-Oct-23	6-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	Nov. 22-29, 2023	1-Dec-23	27-Dec-23	02-Jan-23	03-Jan-23	Government of the Philippines (current year's budget)	1,156,371.56	1,156,371.56	1,134,423.11	1,134,423.11	CBD, PCAIN, DEPED, COA	06-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	11/2-29, 2023	Completed		
30010120000100	23BC0250-Repair of School Building at Sta. Filomena Elementary School, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	23-Oct-23	26-Oct-23	6-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	Nov. 22-29, 2023	1-Dec-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,079,744.53	1,079,744.53	1,068,759.65	1,068,759.65	CBD, PCAIN, DEPED, COA	06-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	11/2-29, 2023	Completed		
40990000005400	23BC0252-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Gymnasium), Brgy. Libertad, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	6-Nov-23	6-Nov-23	16-Nov-23	22-Nov-23	22-Nov-23	23-Nov-23	Nov 24-30, 2023	28-Nov-23	29-Nov-23	04-Dec-23	05-Dec-23	Government of the Philippines (current year's budget)	19,500,000.00	19,500,000.00	19,111,992.62	19,111,992.62	PHILDHRA, PCAIN, COA	08-Nov-23	22-Nov-23	22-Nov-23	23-Nov-23	11/24-12/1, 2023	Completed		
40990000005400	23BC0253-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building (RHU), Brgy. Libertad, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	6-Nov-23	6-Nov-23	16-Nov-23	22-Nov-23	22-Nov-23	23-Nov-23	Nov 24-30, 2023	28-Nov-23	29-Nov-23	04-Dec-23	05-Dec-23	Government of the Philippines (current year's budget)	7,800,000.00	7,800,000.00	7,710,083.50	7,710,083.50	PHILDHRA, PCAIN, COA	08-Nov-23	22-Nov-23	22-Nov-23	23-Nov-23	11/24-12/1, 2023	Completed		
40990000005400	23BC0254-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/Existing Construction of Business Road at Bay...	Cagayan 2nd DEO	No	Competitive Bidding	6-Nov-23	6-Nov-23	16-Nov-23	22-Nov-23	22-Nov-23	23-Nov-23	Nov 24-30, 2023	28-Nov-23	29-Nov-23	04-Dec-23	05-Dec-23	Government of the Philippines (current year's budget)	19,300,000.00	19,300,000.00	18,808,665.65	18,808,665.65	PHILDHRA, PCAIN, COA	08-Nov-23	22-Nov-23	22-Nov-23	23-Nov-23	11/24-12/1, 2023	Completed		
40990000005400	23BC0255-Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building (Training Center), Brgy. Libertad, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	6-Nov-23	6-Nov-23	16-Nov-23	22-Nov-23	22-Nov-23	23-Nov-23	Nov 24-30, 2023	28-Nov-23	29-Nov-23	04-Dec-23	05-Dec-23	Government of the Philippines (current year's budget)	40,950,000.00	40,950,000.00	40,134,834.41	40,134,834.41	PHILDHRA, PCAIN, COA	08-Nov-23	22-Nov-23	22-Nov-23	23-Nov-23	11/24-12/1, 2023	Completed		
40990000005400	23BC0256-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/Existing Construction of Business Road at Bay...	Cagayan 2nd DEO	No	Competitive Bidding	6-Nov-23	6-Nov-23	16-Nov-23	22-Nov-23	22-Nov-23	23-Nov-23	Nov 24-30, 2023	28-Nov-23	29-Nov-23	04-Dec-23	05-Dec-23	Government of the Philippines (current year's budget)	9,650,000.00	9,650,000.00	9,553,058.64	9,553,058.64	PHILDHRA, PCAIN, COA	08-Nov-23	22-Nov-23	22-Nov-23	23-Nov-23	11/24-12/1, 2023	Completed		
30010120000100	23BC0257-Repair of School Building at Claveria Central School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	6-Nov-23	8-Nov-23	16-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	11/30-12/7/2023	11-Dec-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,379,110.22	1,379,110.22	1,365,308.64	1,365,308.64	PGBC, DEPED, PCAIN, COA	16-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	11/30-12/7, 2023	Completed		
30010120000100	23BC0258-Repair of School Building at Sanchez Mira School of Arts and Trades, Sanchez Mira, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	6-Nov-23	8-Nov-23	16-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	11/30-12/7/2023	11-Dec-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	4,342,500.00	4,342,500.00	4,299,168.59	4,299,168.59	PGBC, DEPED, PCAIN, COA	16-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	11/30-12/7, 2023	Completed		
30010120000100	23BC0259-Repair of School Building at Bagu Elementary School, Brgy. Bagu, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	6-Nov-23	8-Nov-23	16-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	11/30-12/7/2023	11-Dec-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,652,273.95	1,652,273.95	1,635,484.62	1,635,484.62	PGBC, DEPED, PCAIN, COA	16-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	11/30-12/7, 2023	Completed		
30010120000100	23BC0260-Repair of School Building at Sta. Maria Primary School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	6-Nov-23	8-Nov-23	16-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	11/30-12/7/2023	11-Dec-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	1,355,795.99	1,355,795.99	1,329,120.23	1,329,120.23	PGBC, DEPED, PCAIN, COA	16-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	11/30-12/7, 2023	Completed		
30010120000100	23BC0261-Repair of School Building at Pimpila Elementary School, Pamplona, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	6-Nov-23	8-Nov-23	16-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	11/30-12/7/2023	11-Dec-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	4,307,264.48	4,307,264.48	4,178,015.24	4,178,015.24	PGBC, DEPED, PCAIN, COA	16-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	11/30-12/7, 2023	Completed		
99999999999999	23BC0262-Concreting of Brgy. Guiddam FMR, Brgy. Guiddam, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	6-Nov-23	8-Nov-23	16-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	11/30-12/7/2023	11-Dec-23	03-Jan-24	08-Jan-24	09-Jan-24	Government of the Philippines (current year's budget)	12,437,500.00	12,437,500.00	12,213,650.15	12,213,650.15	PGBC, DEPED, PCAIN, COA	16-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	11/30-12/7, 2023	Completed		
99999999999999	23BC0263-Concreting of Brgy. Simayung FMR, Brgy. Simayung, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	6-Nov-23	8-Nov-23	16-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	11/30-12/7/2023	11-Dec-23	03-Jan-24	08-Jan-24	09-Jan-24	Government of the Philippines (current year's budget)	12,437,500.00	12,437,500.00	12,212,664.70	12,212,664.70	PGBC, DEPED, PCAIN, COA	16-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	11/30-12/7, 2023	Completed		
30010120000100	23BC0266-Repair of School Building at Abulug Central Elementary School, Centro, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	23-Nov-23	24-Nov-23	5-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	12/20-21/2023	22-Dec-23	27-Dec-23	02-Jan-24	03-Jan-24	Government of the Philippines (current year's budget)	2,584,420.78	2,584,420.78	2,557,794.55	2,557,794.55	CGAGG, COA, PCAIN, DEPED	05-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	12/21-28, 2023	Completed		
Total Allotted Budget of Procurement Activities																	380,450,102.11	4,955,000.00	375,495,102.11										
Total Contract Price of Procurement Activities Conducted																				373,387,736.68	4,880,419.65	368,507,317.03							
Total Savings (Total Allotted Budget - Total Contract Price)																				7,062,365.43									
ONGOING PROCUREMENT ACTIVITIES																													
	23BC0026- Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Abulug-Balesteros Bay View Boulevard including Access Road leading to Beach Resorts, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	09-Jan-23	10-Jan-23	18-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	Feb. 1-7, 2023	08-Feb-23				Government of the Philippines (current year's budget)	9,800,000.00	9,800,000.00	9,757,225.77	9,757,225.77	PCAI, CCWL, COA, CBD	7-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	11/23-29/22	Failed under Section 41 (c)		
	23BC0027-Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Abulug-Balesteros Bay View Boulevard including Access Road leading to Beach Resorts, Balesteros, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	14-Nov-22	16-Nov-22	24-Nov-22	06-Dec-22	06-Dec-22	07-Dec-22	Dec. 8-14, 2022	15-Dec-22				Government of the Philippines (current year's budget)	9,800,000.00	9,800,000.00	9,554,999.88	9,554,999.88	PCAI, CCWL, COA, AAP	11/24/22	6-Dec-22	6-Dec-22	7-Dec-22	12/8-14/22	Failed under Section 41 (c)		
	23BC0149-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	Yes	Competitive Bidding	22-Feb-23	23-Feb-23	03-Mar-23	17-Mar-23	17-Mar-23	20-Mar-23	Mar 21-27, 2023	28-Mar-23				Government of the Philippines (current year's budget)	34,300,000.00	34,300,000.00	33,544,147.31	33,544,147.31	PCAI, CCWL, COA, PCI	3-Mar-23	16-Mar-23	16-Mar-23	17-Mar-23	3/20-27/23	Failed under Section 41 (c)		
	23BC0150-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Cabcungan Flood Control Structure along Cabcungan River, Nagsabaran, Claveria, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	22-Feb-23	23-Feb-23	03-Mar-23	17-Mar-23	17-Mar-23	20-Mar-23	Mar 21-27, 2023	28-Mar-23				Government of the Philippines (current year's budget)	24,500,000.00	24,500,000.00	23,960,904.85	23,960,904.85	PCAI, CCWL, COA, PCI	3-Mar-23	16-Mar-23	16-Mar-23	17-Mar-23	3/20-27/23	Failed under Section 41 (c)		
	23BC0151-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)-Kililing Barangay Road connecting to Manila North Road to Coffee Plantation and Citrus Plantation and Processing, Kililing, Claveria, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	22-Feb-23	23-Feb-23	03-Mar-23	17-Mar-23	17-Mar-23	20-Mar-23	Mar 21-27, 2023	28-Mar-23				Government of the Philippines (current year's budget)	9,800,000.00	9,800,000.00	9,584,043.67	9,584,043.67	PCAI, CCWL, COA, PCI	3-Mar-23	16-Mar-23	16-Mar-23	17-Mar-23	3/20-27/23	Failed under Section 41 (c)		
	23BC0152-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 to Coffee Plantation, Labbig, Claveria, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	22-Feb-23	23-Feb-23	03-Mar-23	17-Mar-23	17-Mar-23	20-Mar-23	Mar 21-27, 2023	29-Mar-23				Government of the Philippines (current year's budget)	4,900,000.00	4,900,000.00	4,792,216.10	4,792,216.10	PCAI, CCWL, COA, PCI	3-Mar-23	16-Mar-23	16-Mar-23	17-Mar-23	3/20-27/23	Failed under Section 41 (c)		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities											ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	
	23BC0158-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-Capanrikan-Tabbugan (Phase 1), Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	25-Apr-23	27-Apr-23	05-May-23	22-May-23	22-May-23	23-May-23	May 24 - 30, 2023	31-May-23					Government of the Philippines (current year's budget)	73,375,000.00		72,375,000.00	72,566,595.10		72,566,595.10	PCAI, COA, PCIJ	5-May-23	18-May-23	18-May-23	19-May-23	5/22-29/23	Failed under Section 41 (c)
	23BC0159-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 - Apayao River (Package 1), Brgy, Libertad, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	Jul 1 -10, 2023	11-Jul-23					Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	67,399,437.39		67,399,437.39	PCAI, COA, COFILCO	5-May-23	18-May-23	18-May-23	19-May-23	6/29-7/5/23	Failed under Section 41 (c)
	23BC0160-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 Sto. Tomas Flood Control Along Abulug-Apayao River (Package 1), Brgy. Sto. Tomas, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	25-Apr-23	27-Apr-23	05-May-23	22-May-23	22-May-23	23-May-23	May 24 - 30, 2023	31-May-23					Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	71,948,490.88		71,948,490.88	PCAI, COA, PCIJ	5-May-23	18-May-23	18-May-23	19-May-23	5/22-29/23	Failed under Section 41 (c)
	23BC0166-Completion of 4 Storey - 8 Laboratory (S,ICT) at Claveria Rural Vocational School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	July 3-7, 2023	11-Jul-23					Government of the Philippines (current year's budget)	4,818,840.58		4,818,840.58	4,748,366.55		4,748,366.55	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23	Failed under Section 41 (c)
	23BC0167-Completion of 2 Storey - 4 Laboratory (SL, ICT) at Utan Integrated School, Alacapan, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	June 29 - July 5, 2023	7-Jul-23					Government of the Philippines (current year's budget)	4,714,975.85		4,714,975.85	4,656,905.56		4,656,905.56	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23	Failed under Section 41 (c)
	23BC0168-Completion of 3 Storey - 9 Laboratory (R, S, ICT) at Sto. Niño National High School, Sto. Niño, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	June 29- July 5, 2023	5-Jul-23					Government of the Philippines (current year's budget)	6,826,086.95		6,826,086.95	6,723,388.21		6,723,388.21	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23	Failed under Section 41 (c)
	23BC0169-Completion of 2 Storey - 8 Laboratory at Western Cagayan School of Arts and Trades, Lasam, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	June 29- July 5, 2023	5-Jul-23					Government of the Philippines (current year's budget)	9,836,239.61		9,836,239.61	9,742,039.04		9,742,039.04	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23	Failed under Section 41 (c)
	23BC0170-Completion of 2 Storey - 6 Laboratory (S, ICT) at Cabataan National High School, Lasam, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	June 29- July 5, 2023	5-Jul-23					Government of the Philippines (current year's budget)	744,927.54		744,927.54	742,139.96		742,139.96	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23	Failed under Section 41 (c)
	23BC0171-Completion of 2 Storey - 2 Laboratory at Balesteros National High School, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	June 29- July 5, 2023	6-Jul-23					Government of the Philippines (current year's budget)	1,975,760.37		1,975,760.37	1,975,760.37		1,975,760.37	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23	Failed under Section 41 (c)
	23BC0172-Completion of 2 Storey - 6 Laboratory at Western Cagayan School of Arts and Trades, Lasam, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	June 29- July 5, 2023	5-Jul-23					Government of the Philippines (current year's budget)	8,068,273.30		8,068,273.30	7,987,356.60		7,987,356.60	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23	Failed under Section 41 (c)
	23BC0173-Completion of 3 Storey - 6 Laboratory at Balesteros National High School, Balesteros, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	June 29- July 5, 2023	5-Jul-23					Government of the Philippines (current year's budget)	3,860,562.63		3,860,562.63	3,783,367.29		3,783,367.29	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23	Failed under Section 41 (c)
	23BC0174-Completion of 2 Storey - 2 Laboratory at Mauanan National High School, Rizal (Building 2), Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	June 29- July 5, 2023	5-Jul-23					Government of the Philippines (current year's budget)	2,096,618.36		2,096,618.36	2,024,899.96		2,024,899.96	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23	Failed under Section 41 (c)
	23BC0175-Completion of 2 Storey - 2 Laboratory at Mauanan National High School, Rizal (Building 3), Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	June 29- July 5, 2023	5-Jul-23					Government of the Philippines (current year's budget)	4,120,772.95		4,120,772.95	4,079,565.22		4,079,565.22	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23	Failed under Section 41 (c)
	23BC0176-Completion of 2 Storey - 6 Laboratory (S, ICT) at Iluru National High School, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	June 29- July 5, 2023	5-Jul-23					Government of the Philippines (current year's budget)	4,188,405.00		4,188,405.00	4,116,058.52		4,116,058.52	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23	Failed under Section 41 (c)
	23BC0177-Completion of 2 Storey - 4 Lab, 4CL at Calbo National High School, Lasam, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	June 29- July 5, 2023	5-Jul-23					Government of the Philippines (current year's budget)	731,144.93		731,144.93	728,279.98		728,279.98	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23	Failed under Section 41 (c)
	23BC0178-Completion of 2 Storey - 6 Laboratory (S, ICT) at Abulug School of Fisheries, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	July 3-7, 2023	11-Jul-23					Government of the Philippines (current year's budget)	719,806.76		719,806.76	705,529.54		705,529.54	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23	Failed under Section 41 (c)
	23BC0179-Completion of 2 Storey - 4 Laboratory (S, ICT) at Abamiong National High School, Sto. Niño, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	June 29- July 5, 2023	5-Jul-23					Government of the Philippines (current year's budget)	1,140,806.76		1,140,806.76	1,129,398.69		1,129,398.69	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23	Failed under Section 41 (c)
	23BC0180-Completion of 2 Storey - 6 Laboratory at Claveria School of Arts and Trades, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/4-10/2023	10-Jul-23					Government of the Philippines (current year's budget)	3,243,584.54		3,243,584.54	3,194,930.77		3,194,930.77	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23	Failed under Section 41 (c)
	23BC0181-Completion of 2 Storey - 4 Laboratory (S, ICT) at Claveria School of Arts and Trades, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/4-10/2023	10-Jul-23					Government of the Philippines (current year's budget)	1,331,275.36		1,331,275.36	1,317,962.61		1,317,962.61	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23	Failed under Section 41 (c)
	23BC0182-Completion of 2 Storey - 4 Laboratory (S,ICT) at Biddiang National High School, Pampona, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/4-10/2023	10-Jul-23					Government of the Philippines (current year's budget)	5,351,801.93		5,351,801.93	5,267,561.30		5,267,561.30	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23	Failed under Section 41 (c)
	23BC0183-Completion of 2 Storey - 4 Laboratory (S, ICT) at David M. Puzon Memorial National High School, Pampona, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/4-10/2023	10-Jul-23					Government of the Philippines (current year's budget)	4,375,466.67		4,375,466.67	4,331,712.00		4,331,712.00	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23	Failed under Section 41 (c)
	23BC0184-Completion of 3 Storey - 6 Laboratory 3 Classroom at Libertad High School, Cagayan Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/4-10/2023	10-Jul-23					Government of the Philippines (current year's budget)	4,692,798.07		4,692,798.07	4,598,970.06		4,598,970.06	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23	Failed under Section 41 (c)
	23BC0185-Completion of 3 Storey - 2 Laboratory 5 Classroom at Libertad National High School, Cagayan, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/4-10/2023	10-Jul-23					Government of the Philippines (current year's budget)	2,511,318.84		2,511,318.84	2,505,827.52		2,505,827.52	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23	Failed under Section 41 (c)
	23BC0186-Completion of 2 Storey - 4 Laboratory at Allg Valley National High School, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/4-10/2023	10-Jul-23					Government of the Philippines (current year's budget)	4,956,521.74		4,956,521.74	4,854,578.77		4,854,578.77	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23	Failed under Section 41 (c)
	23BC0187-Completion of 4 Storey - 4 Laboratory at Maturcay National High School, Alacapan, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/4-10/2023	10-Jul-23					Government of the Philippines (current year's budget)	2,067,632.85		2,067,632.85	1,981,913.83		1,981,913.83	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23	Failed under Section 41 (c)
	23BC0188-Completion of 2 Storey - 4 Laboratory (S, ICT) 2CL Piet National High School, Piet, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/4-10/2023	10-Jul-23					Government of the Philippines (current year's budget)	2,861,360.01		2,861,360.01	2,804,274.70		2,804,274.70	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23	Failed under Section 41 (c)
	23BC0195-DPMW Cagayan 2nd District Engineering Office Gymnasium Main Electrical Service Lateral, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	14-Jul-23	18-Jul-23	28-Jul-23	8-Aug-23	8-Aug-23	9-Aug-23	August 10-15, 2023	15-Aug-23					Government of the Philippines (current year's budget)	2,396,297.78		2,396,297.78	2,391,160.54		2,391,160.54	CCWI, COA, COALITION BICOL, PCAIN	25-Jul-23	08-Aug-23	08-Aug-23	08-Aug-23	8/8-15/23	

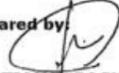
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities											Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Mode of Procurement	Pre-Proc Conference	Ads/Post 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	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	
	23BC0196-Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct. Igac-Lasam-Gagabutan Rd Chainage 20795 - Chainage 20965, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	14-Jul-23	18-Jul-23	28-Jul-23	8-Aug-23	8-Aug-23	9-Aug-23	8/8-15/2023	15-Aug-23					Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00				CCWL, COA, COALITION BICOL, PCAIN	25-Jul-23	08-Aug-23	08-Aug-23	08-Aug-23	8/8-15/23	Failed under Section 41 (c)
	23BC0197-Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide-Primary Roads-Manila North Road K0598+580-K0598+700, Sta. Praxedes, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	14-Jul-23	18-Jul-23	28-Jul-23	8-Aug-23	8-Aug-23	9-Aug-23	8/8-15/2023	15-Aug-23					Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00				CCWL, COA, COALITION BICOL, PCAIN	25-Jul-23	08-Aug-23	08-Aug-23	08-Aug-23	8/8-15/23	Failed under Section 41 (c)
	23BC0198-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 Balesteros, Cagayan (Package 4), Balesteros, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	14-Jul-23	18-Jul-23	28-Jul-23	8-Aug-23	8-Aug-23	9-Aug-23	8/8-15/2023	15-Aug-23					Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00				CCWL, COA, COALITION BICOL, PCAIN	25-Jul-23	08-Aug-23	08-Aug-23	08-Aug-23	8/8-15/23	Failed under Section 41 (c)
	23BC0199-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 Balesteros, Cagayan (Package 2), Balesteros, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	14-Jul-23	18-Jul-23	28-Jul-23	8-Aug-23	8-Aug-23	9-Aug-23	8/8-15/2023	15-Aug-23					Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00				CCWL, COA, COALITION BICOL, PCAIN	25-Jul-23	08-Aug-23	08-Aug-23	08-Aug-23	8/8-15/23	Failed under Section 41 (c)
	23BC0200-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 Shoreline of Balesteros, Cagayan (Package 1) Balesteros, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	14-Jul-23	18-Jul-23	28-Jul-23	8-Aug-23	8-Aug-23	9-Aug-23	8/8-15/2023	15-Aug-23					Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00				CCWL, COA, COALITION BICOL, PCAIN	25-Jul-23	08-Aug-23	08-Aug-23	08-Aug-23	8/8-15/23	Failed under Section 41 (c)
	23BC0201-Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Scabo River Control Structure along Zrudungan River, Lasam, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	14-Jul-23	18-Jul-23	28-Jul-23	8-Aug-23	8-Aug-23	9-Aug-23	8/8-15/2023	15-Aug-23					Government of the Philippines (current year's budget)	31,360,000.00		31,360,000.00				CCWL, COA, COALITION BICOL, PCAIN	25-Jul-23	08-Aug-23	08-Aug-23	08-Aug-23	8/8-15/23	Failed under Section 41 (c)
	23BC0202-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 Balesteros, Cagayan (Package 5), Balesteros, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	14-Jul-23	18-Jul-23	28-Jul-23	8-Aug-23	8-Aug-23	9-Aug-23	8/8-15/2023	15-Aug-23					Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00				CCWL, COA, COALITION BICOL, PCAIN	25-Jul-23	08-Aug-23	08-Aug-23	08-Aug-23	8/8-15/23	Failed under Section 41 (c)
	23BC0228-Repair of School Building at Sta. Praxedes High School, Sta. Praxedes, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	27-Dec-23	2-Jan-24	10-Jan-24	22-Jan-24	22-Jan-24								Government of the Philippines (current year's budget)	3,088,000.00		3,088,000.00	3,044,367.70		3,044,367.70	CCAGG, COA, PCAIN, DEPED	23-Oct-23	07-Nov-23	07-Nov-23	07-Nov-23	11/8-15, 2023	Failed under Section 35.1 (c)
	23BC0233-Concreting of Service Roads/Farm-to-Market Roads of NIA at Tapru, Sta. Rosa, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	18-Oct-23	20-Oct-23	27-Oct-23	9-Nov-23	9-Nov-23	10-Nov-23	Nov. 13-20, 2023	21-Nov-23					Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,725,143.48		11,725,143.48	PIEP, PCAIN, COA	27-Oct-23	09-Nov-23	09-Nov-23	10-Nov-23	11/13-20, 2023	Failed under Section 35.1 (c)
	23BC0234-Concreting of Service Roads/Farm-to-Market Roads of NIA at Pata East-Pata West, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	18-Oct-23	20-Oct-23	27-Oct-23	9-Nov-23	9-Nov-23	10-Nov-23	Nov. 13-20, 2023	21-Nov-23					Government of the Philippines (current year's budget)	19,900,000.00		19,900,000.00	19,541,975.22		19,541,975.22	PIEP, PCAIN, COA	27-Oct-23	09-Nov-23	09-Nov-23	10-Nov-23	11/13-20, 2023	Failed under Section 35.1 (c)
	23BC0235-Concreting of Service Roads/Farm-to-Market Roads of NIA at Libertad, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	18-Oct-23	20-Oct-23	27-Oct-23	9-Nov-23	9-Nov-23	10-Nov-23	Nov. 13-20, 2023	21-Nov-23					Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,724,818.99		11,724,818.99	PIEP, PCAIN, COA	27-Oct-23	09-Nov-23	09-Nov-23	10-Nov-23	11/13-20, 2023	Failed under Section 35.1 (c)
	23BC0251-East Apayao Abulug Irrigation System, Cataratan and Dagupan, Alacapan, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	23-Oct-23	26-Oct-23	6-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	Nov. 22-29, 2023	1-Dec-23					Government of the Philippines (current year's budget)	49,750,000.00		49,750,000.00	49,140,659.83		49,140,659.83	CBD, PCAIN, DEPED, COA	06-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	11/2-29, 2023	Failed under Section 35.1 (c)
	23BC0264-Repairing of Lucban Bridge(B04771L2) K0666+988.98, Pampuna Bridge (B0477067) K0649+803 along Manila North Road and Gov. Lara Bridge (B04436L2) K0536+217 along Cagayan-Apayao-Road, Abulug, Pampuna, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	23-Nov-23	24-Nov-23	5-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	12/20-28/2023	29-Dec-23					Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,949,951.90		4,949,951.90	CCAGG, COA, PCAIN, DEPED	05-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	12/21-28, 2023	For Award
300101200001000	23BC0265-Repair of School Building at Pureg Elementary School, Sanchez Mira, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	23-Nov-23	24-Nov-23	5-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	12/20-28/2023	29-Dec-23					Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	2,836,255.44		2,836,255.44	CCAGG, COA, PCAIN, DEPED	05-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	12/21-28, 2023	For Award
300101200001000	23BC0267-Repair of School Building at San Vicente Primary School, San Vicente, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	28-Nov-23	4-Dec-23	12-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23							Government of the Philippines (current year's budget)	1,429,962.43		1,429,962.43				PCIJ, PCAIN, DEPED, COA	12-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29/2023-1/5/2024	On-going Post-qualification
300101200001000	23BC0268-Repair of School Building at Cabg Sur Elementary School, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	28-Nov-23	4-Dec-23	12-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23							Government of the Philippines (current year's budget)	1,337,490.00		1,337,490.00				PCIJ, PCAIN, DEPED, COA	12-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29/2023-1/5/2024	On-going Post-qualification
300101200001000	23BC0269-Repair of School Building at Luzon Elementary School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	28-Nov-23	4-Dec-23	12-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23							Government of the Philippines (current year's budget)	1,076,317.21		1,076,317.21				PCIJ, PCAIN, DEPED, COA	12-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29/2023-1/5/2024	On-going Post-qualification
300101200001000	23BC0270-Repair of School Building at Lucban Elementary School, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	28-Nov-23	4-Dec-23	12-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23							Government of the Philippines (current year's budget)	1,372,320.48		1,372,320.48				PCIJ, PCAIN, DEPED, COA	12-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29/2023-1/5/2024	On-going Post-qualification
300101200001000	23BC0271-Repair of School Building (2 Classrooms) at Guddam Elementary School, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	28-Nov-23	4-Dec-23	12-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23							Government of the Philippines (current year's budget)	1,184,235.94		1,184,235.94				PCIJ, PCAIN, DEPED, COA	12-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29/2023-1/5/2024	On-going Post-qualification
	23BC0272-Design and Built of Establishment of a Sewage Treatment Plant with a System Capacity of 200 Cubic Meters per Day Using the Following Treatments; Organic Exide, Return on Waste Activated Sludge, Electroagulation with Dissolve Air Flotation, Multi-Media and Rapid Filtrations and Ultra Violet Light Radiation for Disinfection of North Western Cagayan General Hospital (NWCGH)	Cagayan 2nd DEO	No	Competitive Bidding	28-Nov-23	4-Dec-23	12-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23							Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00				PCIJ, PCAIN, DEPED, COA	12-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29/2023-1/5/2024	On-going Post-qualification
	24BC0003-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 Cagayan River, Dungao Section, Sto. Niño, Cagayan (Package 1), Sto. Niño, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	23-Nov-23	27-Nov-23	7-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	12/21-28/2023	29-Dec-23					National Expenditure Program FY 2024	49,000,000.00		49,000,000.00	48,264,091.52		48,264,091.52	CCWL, CNBL, COA, PCAI	7-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	12/21-28/2023	
	24BC0004-ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Rehabilitation of Dugo Flood Control along Abulug River, Abulug, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	9-Nov-23	15-Nov-23	23-Nov-23	5-Dec-23	5-Dec-23	6-Dec-23	12/7-14/2023	15-Dec-23					National Expenditure Program FY 2024	72,375,000.00		72,375,000.00	71,230,372.42		71,230,372.42	CCWL, CNBL, COA, PCAI	23-Nov-23	5-Dec-23	5-Dec-23	6-Dec-23	12/7-14/2023	
	24BC0007-ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Cagayan-Apayao Rd - K0514+063-K0514+200, K0516+087-K0516+662	Cagayan 2nd DEO	Yes	Competitive Bidding	16-Nov-23	20-Nov-23	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023	21-Dec-23					National Expenditure Program FY 2024	10,437,980.00		10,437,980.00	10,173,843.00		10,173,843.00	PCAI, CCWL, COA, AMAP	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Mode of Procurement	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	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
24BC008	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/ Reconstruction /Upgrading of Damaged Paved Roads-Tertiary Roads-Cavera-Diablo-Luzon-Cagayan Bdy Road-K0619+905-K0620+007, K0620+024-K0620+084, Cavera, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	17-Oct-23	18-Oct-23	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023	18-Nov-23					National Expenditure Program FY 2024	2,462,740.00		2,462,740.00	2,450,418.29		CCWI, CNBL, COA, PCAI	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023	
24BC009	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Construction/Upgrading of Damaged Paved Roads-Cagayan-Apayao Rd (Tua-Rio-Real Section) - K0538+744-K0539+488, K0543+347-K0543+901	Cagayan 2nd DEO	Yes	Competitive Bidding	24-Oct-23	27-Oct-23	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	11/23-30/2023	24-Nov-23					National Expenditure Program FY 2024	42,463,400.00		42,463,400.00	41,863,713.32		PCAI, CCWI, COA, CATWAP	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	11/23-30/2023	
24BC010	OO1: Ensure Safe and Reliable National Road System-Network Development Program-Construction of Bypass and Diversion Roads-Alcapan Bypass Road, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	24-Oct-23	27-Oct-23	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	11/23-30/2023	24-Nov-23					National Expenditure Program FY 2024	14,700,000.00		14,700,000.00	14,326,734.70		PCAI, CCWI, COA, AAP	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	11/23-30/2023	
24BC011	OO1: Ensure Safe and Reliable National Road System-Network Development Program-Construction of Bypass and Diversion Roads-Cavera Diversion Road, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	24-Oct-23	27-Oct-23	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	11/23-30/2023	24-Nov-23					National Expenditure Program FY 2024	60,312,500.00		60,312,500.00	59,108,200.25		PCAI, CCWI, COA, CBD	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	11/23-30/2023	
24BC012	Organizational Outcome 1:Ensure Safe and Reliable National Road System-Network Development Program- Off Carriageway Improvement-Tertiary Roads-Jct. Logac-Lasam-Gagabutan Road-K0716+(-885)-K0716+265, Lasam, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	17-Oct-23	18-Oct-23	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023	18-Nov-23					National Expenditure Program FY 2024	24,031,560.00		24,031,560.00	23,434,705.83		PCAI, CCWI, COA, CRE-BALLUC	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023	
24BC013	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Network Development Program-Paving of Unpaved Roads-Tertiary Roads-Jct. Logac-Lasam-Gagabutan Road-(S00656LZ) Chainage 3045-Chainage 4738, Rizal, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	24-Oct-23	27-Oct-23	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	11/23-30/2023	24-Nov-23					National Expenditure Program FY 2024	46,060,000.00		46,060,000.00	44,898,636.28		PCAI, CCWI, COA, PHIDHRA	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	11/23-30/2023	
24BC014	CONVERGENCE AND SPECIAL SUPPORT PROGRAM -Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road along Mhanga Namuac Road Leading to Estuary Sand Dunes and Beaches, Sanchez Mira, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	16-Nov-23	20-Nov-23	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023	21-Dec-23					National Expenditure Program FY 2024	13,720,000.00		13,720,000.00	13,575,880.00		PCAI, CCWI, COA, CATWAP	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023	
24BC016	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 Resorts, Abulug, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	9-Nov-23	15-Nov-23	23-Nov-23	5-Dec-23	5-Dec-23	6-Dec-23	12-7-14/2023	15-Dec-23					National Expenditure Program FY 2024	19,600,000.00		19,600,000.00	19,498,811.27		PCAI, CCWI, COA, AAP	23-Nov-23	5-Dec-23	5-Dec-23	6-Dec-23	12-7-14/2023	
24BC017	Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP)-Access Road leading to Garaw-Garaw Falls, Kittag, Sanchez Mira, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	17-Oct-23	18-Oct-23	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023	18-Nov-23					National Expenditure Program FY 2024	9,800,000.00		9,800,000.00	9,702,000.92		PCAI, CCWI, COA, AAP	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023	
24BC018	Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP)-Access Road Leading to Namagan Cave, Namuac, Sanchez Mira, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	17-Oct-23	18-Oct-23	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023	18-Nov-23					National Expenditure Program FY 2024	9,800,000.00		9,800,000.00	9,639,582.73		PCAI, CCWI, COA, CATWAP	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023	
24BC019	CONVERGENCE AND SPECIAL SUPPORT PROGRAM -Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road Leading to Skalbo Falls, Lasam, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	16-Nov-23	20-Nov-23	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023	21-Dec-23					National Expenditure Program FY 2024	9,800,000.00		9,800,000.00	9,583,853.91		PCAI, CCWI, COA, CBD	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023	
24BC020	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-Piat Road leading to Basika Minore of Our Lady of Piat, Sto. Niño, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	17-Oct-23	18-Oct-23	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023	18-Nov-23					National Expenditure Program FY 2024	9,800,000.00		9,800,000.00	9,273,666.61		PCAI, CCWI, COA, CATWAP	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023	
24BC021	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, Bgy. Silangan, Alcapan, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	17-Oct-23	18-Oct-23	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023	18-Nov-23					National Expenditure Program FY 2024	4,900,000.00		4,900,000.00	4,784,217.10		PCAI, CCWI, COA, AAP	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023	
24BC024	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP)-Sanchez Mira Bay View Boulevard Including Access Road leading to Beach Resorts, Sanchez Mira, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	24-Oct-23	27-Oct-23	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	11/23-30/2023	24-Nov-23					National Expenditure Program FY 2024	17,150,000.00		17,150,000.00	16,763,830.32		PCAI, CCWI, COA, CATWAP	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	11/23-30/2023	
24BC025	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	Yes	Competitive Bidding	17-Oct-23	18-Oct-23	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023	18-Nov-23					National Expenditure Program FY 2024	6,860,000.00		6,860,000.00	6,715,779.98		PCAI, CCWI, COA, CATWAP	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023	
24BC026	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) Agunetan-Taggao-Viga Barangay Road to Jct. Logac-Gagabutan Road Connecting to Coconut, Banana and Citrus Plantation and Processing, Lasam, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	16-Nov-23	20-Nov-23	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023	21-Dec-23					National Expenditure Program FY 2024	14,700,000.00		14,700,000.00	14,390,864.24		PCAI, CCWI, COA, AAP	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023	
24BC028	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) Basiguan Road leading to Manila North Road connecting to Agri Business Industry (Livestock Production, Vegetable, Rice, Corn and Coconut), Cabog Sur, Abulug, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	17-Oct-23	18-Oct-23	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023	18-Nov-23					National Expenditure Program FY 2024	2,646,000.00		2,646,000.00	2,593,000.68		PCAI, CCWI, COA, CRE-BALLUC	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities										Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Delivery/Completion/ Acceptance	Remarks (Explaining changes from the APP)
				Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Total	MOOE						CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual			
24BC0029	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	Yes	Competitive Bidding	24-Oct-23	27-Oct-23	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	11/23-30/2023	24-Nov-23					National Expenditure Program FY 2024	20,580,000.00		20,580,000.00	20,117,172.71		20,117,172.71	PCAI, CCWI, COA, CATWAP	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	11/23-30/2023		
24BC0030	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. Lwan connecting Brgy. Anungu-Anurute Road leading to Mango and Peanut Growers, Rizal, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	24-Oct-23	27-Oct-23	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	11/23-30/2023	24-Nov-23					National Expenditure Program FY 2024	6,860,000.00		6,860,000.00	6,699,058.43		6,699,058.43	PCAI, CCWI, COA, CATWAP	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	11/23-30/2023		
24BC0031	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 - Nagbaranganan - Cagayan State University Road Connecting to Cacao Plantation Area in Support of Cacao Industry, Centro 2, Sanchez Mira, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	16-Nov-23	20-Nov-23	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023	21-Dec-23					National Expenditure Program FY 2024	19,600,000.00		19,600,000.00	19,325,069.75		19,325,069.75	PCAI, CCWI, COA, CATWAP	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023		
24BC0032	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 Com), Sta. Cruz, Pamploña, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	17-Oct-23	18-Oct-23	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023	18-Nov-23					National Expenditure Program FY 2024	4,900,000.00		4,900,000.00	4,885,652.25		4,885,652.25	PCAI, CCWI, COA, CATWAP	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023		
24BC0033	Convergence and Special Support Program-Construction/Improvement of Access Roads leading 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-Apam Road connecting to Aquatic Resources, Coconut Plantation and Livestock, Alinun, Abulug, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	24-Oct-23	27-Oct-23	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	11/23-30/2023	24-Nov-23					National Expenditure Program FY 2024	11,760,000.00		11,760,000.00	11,524,633.40		11,524,633.40	CCWI, COA, CCAGG	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	11/23-30/2023		
24BC0034	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	Yes	Competitive Bidding	17-Oct-23	18-Oct-23	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023	18-Nov-23					National Expenditure Program FY 2024	14,700,000.00		14,700,000.00	14,396,820.20		14,396,820.20	CCWI, COA, CCAGG	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023		
24BC0035	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	Yes	Competitive Bidding	17-Oct-23	18-Oct-23	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023	18-Nov-23					National Expenditure Program FY 2024	11,760,000.00		11,760,000.00	11,688,204.48		11,688,204.48	CCWI, COA, CCAGG	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023		
24BC0036	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) Lulubangan Barangay Road to Manila North Road Connecting to Pineapple, Citrus Fruits, Banana, Coconut Plantation & Processing, Balngit, Pamploña, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	16-Nov-23	20-Nov-23	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023	21-Dec-23					National Expenditure Program FY 2024	4,900,000.00		4,900,000.00	4,985,000.00		4,985,000.00	CCWI, CNBL, COA, PCAI	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023		
24BC0037	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)-Manila North Road to Calungan-Masist Road leading to Coconut Growers, Sanchez Mira, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	9-Nov-23	15-Nov-23	23-Nov-23	5-Dec-23	5-Dec-23	6-Dec-23	12-7-14/2023	15-Dec-23					National Expenditure Program FY 2024	9,800,000.00		9,800,000.00	9,672,464.30		9,672,464.30	PCAI, CCWI, COA, AAP	23-Nov-23	5-Dec-23	5-Dec-23	6-Dec-23	12-7-14/2023		
24BC0038	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)-Manila North Road to Langgan-Santor Bangan Road leading to Coconut Growers, Sanchez Mira, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	9-Nov-23	15-Nov-23	23-Nov-23	5-Dec-23	5-Dec-23	6-Dec-23	12-7-14/2023	15-Dec-23					National Expenditure Program FY 2024	9,800,000.00		9,800,000.00	9,647,122.02		9,647,122.02	PCAI, CCWI, COA, CATWAP	23-Nov-23	5-Dec-23	5-Dec-23	6-Dec-23	12-7-14/2023		
24BC0039	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-Dalbyap-San Juan-Tubel connecting to Coconut Food Processing Area, Pacac, Alacapan, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	17-Oct-23	18-Oct-23	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023	18-Nov-23					National Expenditure Program FY 2024	4,900,000.00		4,900,000.00	4,814,408.42		4,814,408.42	CCWI, COA, CCAGG	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023		
24BC0041	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	Yes	Competitive Bidding	17-Oct-23	18-Oct-23	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023	18-Nov-23					National Expenditure Program FY 2024	8,526,000.00		8,526,000.00	8,331,521.55		8,331,521.55	PCAI, CCWI, COA, CBD	26-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	11/10-17/2023		
24BC0042	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, Banguan, and Sta. Filomena, Abulug, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	24-Oct-23	27-Oct-23	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	11/23-30/2023	24-Nov-23					National Expenditure Program FY 2024	14,700,000.00		14,700,000.00	14,597,189.42		14,597,189.42	CCWI, CNBL, COA, PCAI	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	11/23-30/2023		
24BC0044	CONVERGENCE AND SPECIAL SUPPORT PROGRAM -Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of 2nd Cagayan Provincial Mobile Force Company Building Including Multi-Purpose Building, Pamploña, Cagayan, Phase III	Cagayan 2nd DEO	Yes	Competitive Bidding	16-Nov-23	20-Nov-23	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023	21-Dec-23					National Expenditure Program FY 2024	14,700,000.00		14,700,000.00	14,552,413.00		14,552,413.00	CCWI, COA, CCAGG	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023		
24BC0046	CONVERGENCE AND SPECIAL SUPPORT PROGRAM -Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Barracks, Charlie Company, 1718 51D, Camp Scabo, Lasam, Cagayan, Phase III	Cagayan 2nd DEO	Yes	Competitive Bidding	16-Nov-23	20-Nov-23	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023	21-Dec-23					National Expenditure Program FY 2024	7,840,000.00		7,840,000.00	7,742,766.48		7,742,766.48	CCWI, COA, CCAGG	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023		
24BC0047	CONVERGENCE AND SPECIAL SUPPORT PROGRAM -Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Barracks, Pamploña Municipal Police, Pamploña, Cagayan, Phase II	Cagayan 2nd DEO	Yes	Competitive Bidding	16-Nov-23	20-Nov-23	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023	21-Dec-23					National Expenditure Program FY 2024	1,960,000.00		1,960,000.00	1,928,417.07		1,928,417.07	CCWI, COA, CCAGG	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023		

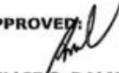
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Mode of Procurement	Pre-Proc Conference	Ads/Post 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		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance	
24BC0048	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Military Camp, Philippine Army (PA), Balani, Sto. Niño, Cagayan, Phase III	Cagayan 2nd DEO	Yes	Competitive Bidding	8-Jan-24	9-Jan-24											National Expenditure Program FY 2024	4,900,000.00		4,900,000.00				CCWI, COA, CCAGG	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023		Failed under Section 32.2.1 (a)
24BC0049	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Military Camp, Philippine Army (PA), Matucay, Alcapan, Cagayan, Phase III	Cagayan 2nd DEO	Yes	Competitive Bidding	16-Nov-23	20-Nov-23	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023		21-Dec-23				National Expenditure Program FY 2024	4,900,000.00		4,900,000.00	4,699,100.00			PCAI, CCWI, COA, CBD	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023		
24BC0054	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building, Western Cagayan School of Arts and Trades, Lasam, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	23-Nov-23	27-Nov-23	7-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	12/21-28/2023		29-Dec-23				National Expenditure Program FY 2024	4,900,000.00		4,900,000.00	4,895,204.63			PCAI, CCWI, COA, CRE-BALLUC	7-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	12/21-28/2023		
24BC0056	LOCAL PROGRAM - National Building Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Motorpool, DPWH Cagayan 2nd DEO, Libertad, Abulug, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	16-Nov-23	20-Nov-23	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023		21-Dec-23				National Expenditure Program FY 2024	24,500,000.00		24,500,000.00	24,244,279.45			CCWI, COA, CCAGG	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	12/13-20/2023		
24BC0057	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities- Concreting of Sto. Domingo Barangay Road, Pat, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	28-Nov-23	1-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29-1/5/24						National Expenditure Program FY 2024	9,900,000.00		9,900,000.00				CCWI, COA, CCAGG	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29-1/5/24		
24BC0058	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services- Construction of Multi-Purpose Building (RHU), Claveria, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	28-Nov-23	1-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29-1/5/24						National Expenditure Program FY 2024	9,800,000.00		9,800,000.00				CCWI, CNBL, COA, PCAI	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29-1/5/24		
24BC0059	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services- Rehabilitation of Sto. Niño Multi-Purpose Building (Municipal Hall), Sto. Niño, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	28-Nov-23	1-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29-1/5/24						National Expenditure Program FY 2024	9,800,000.00		9,800,000.00				CCWI, CNBL, COA, PCAI	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29-1/5/24		
24BC0060	CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program- TRIP)- Abulug- Balesteros Bay View Boulevard including Access Road leading to Beach Resorts, Balesteros, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	28-Nov-23	1-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29-1/5/24						National Expenditure Program FY 2024	14,700,000.00		14,700,000.00				PCAI, CCWI, COA, AMAP	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29-1/5/24		
24BC0061	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services- Completion of Multi-Purpose Building (Gymnasium), Lasam, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	28-Nov-23	1-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29-1/5/24						National Expenditure Program FY 2024	9,800,000.00		9,800,000.00				CCWI, CNBL, COA, PCAI	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29-1/5/24		
24BC0062	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services- Construction of Warat Multi-Purpose Building, Pat, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	28-Nov-23	1-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29-1/5/24						National Expenditure Program FY 2024	4,900,000.00		4,900,000.00				CCWI, COA, CCAGG	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29-1/5/24		
24BC0063	CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program- TRIP)- Abulug- Balesteros Bay View Boulevard including Access Road leading to Beach Resorts, Abulug, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	28-Nov-23	1-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29-1/5/24						National Expenditure Program FY 2024	19,600,000.00		19,600,000.00				CCWI, COA, CCAGG	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29-1/5/24		
24BC0064	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services- Completion of Multi-Purpose Building (Municipal Building), Sta. Praxedes, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	28-Nov-23	1-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29-1/5/24						National Expenditure Program FY 2024	9,800,000.00		9,800,000.00				CCWI, COA, CCAGG	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29-1/5/24		Failed under Section 32.2.1 (a)
24BC0065	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 Balesteros, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	28-Nov-23	1-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29-1/5/24						National Expenditure Program FY 2024	49,000,000.00		49,000,000.00				PCAI, CCWI, COA, CRE-BALLUC	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	12/29-1/5/24		
24BC0066	ORGANIZATIONAL OUTCOME 2: Project Lives and Properties Against Major Floods- Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Sicabo River Control Structure along Zmudungan River Lasam, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	11-Dec-23	14-Dec-23	27-Dec-23	08-Jan-24	08-Jan-24	09-Jan-24	1/10-17/2024						National Expenditure Program FY 2024	19,600,000.00		19,600,000.00				PCAI, CCWI, COA, CATWAP	27-Dec-23	08-Jan-24	08-Jan-24	09-Jan-24	1/10-17/2024		
24BC0067	CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities- Concreting of Abbangkuan Barangay Road, Pamplona, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	11-Dec-23	14-Dec-23	27-Dec-23	08-Jan-24	08-Jan-24	09-Jan-24	1/10-17/2024						National Expenditure Program FY 2024	9,900,000.00		9,900,000.00				PCAI, CCWI, COA, CRE-BALLUC	27-Dec-23	08-Jan-24	08-Jan-24	09-Jan-24	1/10-17/2024		
24BC0068	CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Concreting of Capacuan Barangay Road, Rizal, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	11-Dec-23	14-Dec-23	27-Dec-23	08-Jan-24	08-Jan-24	09-Jan-24	1/10-17/2024						National Expenditure Program FY 2024	9,900,000.00		9,900,000.00				PCAI, CCWI, COA, AAP	27-Dec-23	08-Jan-24	08-Jan-24	09-Jan-24	1/10-17/2024		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																	
				Mode of Procurement	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	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance														
24BC0069	CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of concrete road along Ulanimo St., Brgy Mabutila, Balesteros, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	27-Dec-23	28-Dec-23										National Expenditure Program FY 2024	9,900,000.00		9,900,000.00			CCWI, CNBL, COA, PCAI	05-Jan-24	17-Jan-24	17-Jan-24	18-Jan-24	1/19-26/2024																	
24BC0070	CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Concreting of Sagpat Road, Poblacion, Calayan, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	27-Dec-23	28-Dec-23										National Expenditure Program FY 2024	9,900,000.00		9,900,000.00			PCAI, CCWI, COA, AAP	05-Jan-24	17-Jan-24	17-Jan-24	18-Jan-24	1/19-26/2024																	
24BC0071	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)- Dibay- Diam Road Connecting the Magsidel- Seaport Tourism Road and High Agricultural and Aquatic Production, and Big Ranches, Calayan, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	27-Dec-23	28-Dec-23										National Expenditure Program FY 2024	9,800,000.00		9,800,000.00			PCAI, CCWI, COA, CATWAP	05-Jan-24	17-Jan-24	17-Jan-24	18-Jan-24	1/19-26/2024																	
24BC0072	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 Seawall along Shoreline of Balesteros, Cagayan (Package 1)	Cagayan 2nd DEO	No	Competitive Bidding	27-Dec-23	2-Jan-24										National Expenditure Program FY 2024	49,000,000.00		49,000,000.00			PCAI, CCWI, COA, CATWAP	10-Jan-24	22-Jan-24	22-Jan-24	23-Jan-24	1/24-31/2024																	
24BC0073	CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP)- Multi- Purpose Buildings/ Facilities to support Social Services- Construction of Multi- Purpose Building, San Agustin Elementary School, Brgy. San Agustin, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	27-Dec-23	2-Jan-24										National Expenditure Program FY 2024	7,920,000.00		7,920,000.00			PCAI, CCWI, COA, CATWAP	10-Jan-24	22-Jan-24	22-Jan-24	23-Jan-24	1/24-31/2024																	
24BC0074	CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Construction of Multi- Purpose Building, Brgy. Cabog Sur, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	27-Dec-23	2-Jan-24										National Expenditure Program FY 2024	4,950,000.00		4,950,000.00			PCAI, CCWI, COA, CATWAP	10-Jan-24	22-Jan-24	22-Jan-24	23-Jan-24	1/24-31/2024																	
24BC0075	CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program- TRIP)- Abulug- Balesteros Bay View Boulevard including Access Road leading to Beach Resorts, Balesteros, Cagayan (Package A)	Cagayan 2nd DEO	No	Competitive Bidding	27-Dec-23	2-Jan-24										National Expenditure Program FY 2024	34,300,000.00		34,300,000.00			PCAI, CCWI, COA, PCA	10-Jan-24	22-Jan-24	22-Jan-24	23-Jan-24	1/24-31/2024																	
24BC0076	CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program- TRIP)- Abulug- Balesteros Bay View Boulevard including Access Road leading to Beach Resorts, Abulug, Cagayan (Package A)	Cagayan 2nd DEO	No	Competitive Bidding	8-Jan-24	9-Jan-24										National Expenditure Program FY 2024	34,300,000.00		34,300,000.00			PCAI, CCWI, COA, CBD	17-Jan-24	29-Jan-24	29-Jan-24	30-Jan-24	1/31-2/8/2024																	
Total Allotted Budget of On-going Procurement Activities																	2,017,979,785.44	0.00	2,016,979,785.44	1,123,481,882.03	0.00	1,123,481,882.03																						

Prepared by:

KRISTIAN T. RAGUIRAG
 Engineer II
 Head, BAC Secretariat
 Date: 01/10/24

Recommended for Approval by:

ROMEO D. YAGUIN, MPA
 OIC-Direct of the Adm. District Engineer
 BAC Chairperson
 Date: 01/10/2024

APPROVED:

RELLIE S. DALMACEDA
 Officer-in-Charge
 Office of the District Engineer
 Date: 01/10/2024