

[illegible]

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Intend Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Acceptance (if applicable)
31010610089000.P C	23PM0004- Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Mt. Province - Isabela Rd - (S0053542), Chainage 792 - Chainage 1244, Chainage 1351 - Chainage 1452, Chainage 6996 - Chainage 7658	Public	YES	Public Bidding	11/29/2022	12/9/2023	12/16/2023	12/28/2023	12/28/2023	12/29/2023	11/5-11/2023	1/12/2024	5/2/2024	5/11/2024	5/12/2024	147	10/5/2024		101	P	38,432,660.00		P	38,432,660.00		P	38,155,276.31	COA,PIE P,PCA	12/12/2022	12/12/2022	12/12/2022	12/12/2022	
31010610089000.P C	23PM0005- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Banaue Access Rd - K0464+743 - K0467+335	Public	YES	Public Bidding	11/29/2022	12/11/2022	12/8/2022	12/20/2022	12/20/2022	12/21/2022	12/28/2022-1/8/2023	1/10/2023	1/25/2023	1/31/2023	2/1/2023	111	5/22/2023		101	P	19,445,160.00		P	19,445,160.00		P	19,274,502.07	COA,PIE P,PCA	12/22/2023	12/22/2023	12/22/2023	12/22/2023	
310109101289000.P C	23PM0006- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of roads with slips, Slope collapse and Landslide - Tertiary Roads Jct. Tablah-Berling Natonin-Paracelis-Calcadad Rd K0455+600-K0457+615, K0455+713-K0455+759.8, K0457+485-K0457+510, K0458+1288-K0458+1314.8, K0458+223-K0458+238, K0458+298-K0458+324.8, K0458+350-K0458+385.6, K0459+720-K0459+800, K0460+620-K0460+665, K0461+700-K0461+733.3, K0463+028-K0463+087.7, K0463+445-K0463+465.1, K0463+500-K0463+522.2	Public	YES	Public Bidding	3/1/2023	2/28/2023	3/7/2023	3/22/2023	3/22/2023	3/23/2023	3/29/2023-5/1/2023	5/2/2023	5/2/2023	5/11/2023	5/12/2023	195	11/22/2023		101	P	34,278,440.00		P	34,278,440.00		P	34,240,000.00	COA,PIE P,PCA	1/16/2023	1/16/2023	1/16/2023	1/16/2023	
310109101289000.P C	23PM0007- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with slips, Slope collapse and Landslide - Tertiary Roads Jct. Tablah-Berling Natonin-Paracelis-Calcadad Rd K0427+100-K0427+110, K0437+007, K0437+794, K0437+824, K0438+220, K0438+258, K0438+310, K0451+320, K0451+575, K0451+590, K0451+620, K0451+645, K0452+540, K0452+575, K0452+714, K0452+734, K0455+532.	Public	YES	Public Bidding	1/5/2023	1/12/2023	1/19/2023	1/31/2023	1/31/2023	2/1/2023	2/8-16/2023	2/17/2023	5/2/2023	5/11/2023	5/12/2023	128	9/16/2023		101	P	21,513,940.00		P	21,513,940.00		P	21,439,227.36	COA,PIE P,PCA	1/16/2023	1/16/2023	1/16/2023	1/16/2023	
31010910129000.P C	23PM0008- Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct Tablah - Berling - Natonin - Paracelis - Calcadad Rd - K0391 + 900 - K0391 + 915, K0403 + 755 - K0403 + 825, K0404 + 073 - K0404 + 088, K0404 + 291 - K0404 + 326, K0408 + 641 - K0408 + 657, K0408 + 720 - K0408 + 746, K0408 + 870 - K0408 + 892	Public	YES	Public Bidding	11/29/2022	12/1/2022	12/8/2022	12/20/2022	12/20/2022	12/21/2022	12/28/2022-1/8/2023	1/9/2023	5/2/2023	5/11/2023	5/12/2023	105	8/24/2023		101	P	16,874,620.00		P	16,874,620.00		P	16,750,908.63	COA,PIE P,PCA	12/22/2023	12/22/2023	12/22/2023	12/22/2023	
310109101291000.P C	23PM0009- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct Tablah - Berling - Natonin - Paracelis - Calcadad Rd - K0406 + 005 - K0406 + 020, K0412+317 - K0412 +353, K0413 +460 - K0413 + 480, K0413 + 647 - K0413 + 673, K0413 + 908 - K0413 + 933	Public	YES	Public Bidding	11/29/2022	12/1/2022	12/8/2022	12/20/2022	12/20/2022	12/21/2022	12/28/2022-1/8/2023	1/10/2023	1/25/2023	1/31/2023	2/1/2023	207	8/26/2023		101	P	12,926,200.00		P	12,926,200.00		P	12,900,000.00	COA,PIE P,PCA	12/22/2023	12/22/2023	12/22/2023	12/22/2023	
31020510089000.P C	23PM0010- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links - New Roads - Tanudan - Berling - Itaga Road (Tanudan - Berling Section) Mountain Province	Public	YES	Public Bidding	3/1/2023	2/28/2023	3/7/2023	3/22/2023	3/22/2023	3/23/2023	3/29/2023-5/1/2023	5/2/2023	5/2/2023	5/11/2023	5/12/2023	165	10/23/2023		101	P	29,500,000.00		P	29,500,000.00		P	29,288,213.52	COA,PIE P,PCA	12/12/2023	12/12/2023	12/12/2023	12/12/2023	

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					Pre-Proc Conference	Aspect of IB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual
310209100889000 P C	23PR0011- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/New Roads - (Barrig-Barrig-Jigao Road (Barrig-Barrig Section), Mountain Province		YES	Public Bidding	3/1/2023	2/28/2023	3/7/2023	3/19/2023	3/19/2023	3/20/2023	1/5- 11/2023	4/3/2023	4/16/2023	4/22/2023	4/23/2023	164	10/3/2023		101	P	29,400,000.00	P	29,400,000.00	P	29,095,000.00	COA,PIE P,PCA	12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	
31020910041200 P C	23PR0012- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Off-Carriageway Improvement - Tertiary Roads - (Mt. Province - Jigao Rd (Kiling Road Sect.) K09501-097) - K09501-086)		YES	Public Bidding	3/1/2023	2/28/2023	3/7/2023	3/19/2023	3/19/2023	3/20/2023	1/5- 11/2023	4/3/2023	4/16/2023	4/22/2023	4/23/2023	73	7/4/2023		101	P	10,808,420.00	P	10,808,420.00	P	10,783,541.62	COA,PIE P,PCA	12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	
310209100413000 P C	23PR0013- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Off-Carriageway Improvement - Tertiary Roads - (Mt. Province - Jigao Rd (Kiling Road Sect.) K09501-097) - K09501-086)		YES	Public Bidding	3/1/2023	2/28/2023	3/7/2023	3/19/2023	3/19/2023	3/20/2023	12/28/2022- 11/2023	4/9/2023	4/24/2023	4/30/2023	5/1/2023	50	6/19/2023		101	P	6,973,680.00	P	6,973,680.00	P	6,922,286.44	COA,PIE P,PCA	12/22/2023	12/22/2023	12/22/2023	12/22/2023	12/22/2023	
310209100414000 P C	23PR0014- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Off-Carriageway Improvement - Tertiary Roads - (Mt. Province - Jigao Rd (Kiling Road Sect.) K09501-097) - K09501-086)		YES	Public Bidding	3/1/2023	2/28/2023	3/7/2023	3/22/2023	3/22/2023	3/23/2023	3/29/2023- 4/26/2023	5/24/2023	6/1/2023	6/2/2023	131	10/10/2023		101	P	18,009,460.00	P	18,009,460.00	P	18,000,000.00	COA,PIE P,PCA	16/12/2023	16/12/2023	16/12/2023	16/12/2023	16/12/2023		
31021100244000 P C	23PR0015- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Off-Carriageway Improvement - Tertiary Roads - (Tertiary Roads Jct. Tabin-Barrig-Jigao Road - (Sta. 05 + 580 - Sta. 05 + 580) - K09101-816-K09101-942		YES	Public Bidding	1/30/2023	2/1/2023	2/8/2023	2/21/2023	2/21/2023	2/22/2023	3/1-9/2023	3/10/2023	6/26/2023	n/a	n/a	153	n/a		101	P	24,451,000.00	P	24,451,000.00	P	24,438,755.65	COA,PIE P,PCA	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023	
31021100245000 P C	23PR0016- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Off-Carriageway Improvement - Tertiary Roads - (Tertiary Roads Mt. Province - Tertiary Roads - Tertiary Roads Mt. Province - Tertiary Roads - T																															

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					Pre-Proc Conference	Advised of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
30020410261000.P C	23PM0021- CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Casag-Bacant-Campadi-Canayan-Burugal Proper-Sanley Road leading to Sanley, Sanley, Sanley, Masabon, and Pong-Libis, Chocolate Hills, Burugal Waterfalls, Paracelis, Mountain Province	Public	YES	Public Bidding	11/29/2022	12/1/2022	12/8/2022	12/20/2022	12/20/2022	12/21/2022	12/28/2022-1/8/2023	1/10/2023	1/25/2023	1/31/2023	2/1/2023	195	8/14/2023		101	P	54,619,000.00	P	54,619,000.00	P	54,008,591.80	COA/PIE P/PCA	12/2/2023	12/2/2023	12/2/2023	12/2/2023	12/2/2023	
3002041013239000.P C	23PM0027- CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zone (Road Leveraging Linkages for Industry and Trade	Public	YES	Public Bidding	11/29/2023	12/9/2023	12/16/2023	12/28/2023	12/28/2023	12/29/2023	1/5-11/2023	1/12/2024	1/25/2024	1/31/2024	2/1/2024	54	3/25/2024		101	P	4,900,000.00	P	4,900,000.00	P	4,884,864.46	COA/PIE P/PCA	12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	
300204101324000.P C	23PM0024- Convergence and Special Support Program: Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade	Public	YES	Public Bidding	1/30/2023	2/1/2023	2/8/2023	2/21/2023	2/21/2023	2/21/2023	3/1-9/2023	3/10/2023	3/10/2023	3/20/2023	3/21/2023	45	5/4/2023		101	P	4,900,000.00	P	4,900,000.00	P	4,853,677.37	COA/PIE P/PCA	3/2/2023	3/2/2023	3/2/2023	3/2/2023	3/2/2023	
300204101325000.P C	23PM0024- Convergence and Special Support Program: Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade	Public	YES	Public Bidding	1/5/2023	1/12/2023	1/19/2023	1/31/2023	1/31/2023	2/1/2023	2/8-16/2023	2/17/2023	2/17/2023	2/27/2023	2/28/2023	45	4/13/2023		101	P	4,900,000.00	P	4,900,000.00	P	4,870,000.00	COA/PIE P/PCA	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	
300204101326000.P C	23PM0025- CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade	Public	YES	Public Bidding	3/1/2023	2/28/2023	3/7/2023	3/22/2023	3/22/2023	3/23/2023	4/28/2023-5/1/2023	5/2/2023	5/2/2023	5/11/2023	5/12/2023	107	8/26/2023		101	P	24,500,000.00	P	24,500,000.00	P	24,254,888.05	COA/PIE P/PCA	3/2/2023	3/2/2023	3/2/2023	3/2/2023	3/2/2023	
300204101327000.P C	23PM0026- Convergence and Special Support Program: Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade	Public	YES	Public Bidding	3/1/2023	2/28/2023	3/7/2023	3/22/2023	3/22/2023	3/23/2023	3/29/2023-5/1/2023	5/2/2023	5/2/2023	5/11/2023	5/12/2023	45	6/25/2023		101	P	4,900,000.00	P	4,900,000.00	P	4,860,000.00	COA/PIE P/PCA	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	
300204101328000.P C	23PM0027- CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade	Public	YES	Public Bidding	1/30/2023	2/1/2023	2/8/2023	2/21/2023	2/21/2023	2/22/2023	3/1-9/2023	3/10/2023	3/10/2023	3/20/2023	3/21/2023	42	5/1/2023		101	P	4,900,000.00	P	4,900,000.00	P	4,895,723.75	COA/PIE P/PCA	3/2/2023	3/2/2023	3/2/2023	3/2/2023	3/2/2023	

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					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO								Total	MOOE	CO
30022100145000.P C	23PM0028- CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road connecting to Indigenous People (IP) Communities - Improvement of Road, Anopol, Paracels, Mountain Province	Public	YES	Public Bidding	1/5/2023	1/12/2023	1/19/2023	1/31/2023	1/31/2023	2/1/2023	2/8-16/2023	2/17/2023	2/17/2023	2/27/2023	2/28/2023	68	5/6/2023		101	P	4,950,000.00		P	4,950,000.00	P	4,930,622.12	COA,PIE P,PCA	1/16/2023	1/16/2023	1/16/2023	1/16/2023	
30022100146000.P C	23PM0029- CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Road and/or Bridges from the National Road connecting to Indigenous People (IP) Communities, Improvement of Road, Burigal, Paracels, Mountain Province	Public	YES	Public Bidding	1/30/2023	2/1/2023	2/8/2023	2/21/2023	2/21/2023	2/22/2023	3/1-9/2023	3/10/2023	3/10/2023	3/20/2023	3/21/2023	51	5/10/2023		101	P	4,950,000.00		P	4,950,000.00	P	4,899,483.74	COA,PIE P,PCA	3/2/2023	3/2/2023	3/2/2023	3/2/2023	
30022100147000.P C	23PM0030- CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges connecting to Indigenous People (IP) Communities, Improvement of Road, Kalo, Barlig, Mountain Province	Public	YES	Public Bidding	1/5/2023	1/12/2023	1/19/2023	1/31/2023	1/31/2023	2/1/2023	2/8-16/2023	2/17/2023	2/17/2023	2/27/2023	2/28/2023	56	4/24/2023		101	P	4,950,000.00		P	4,950,000.00	P	4,929,140.92	COA,PIE P,PCA	1/16/2023	1/16/2023	1/16/2023	1/16/2023	
30022100148000.P C	23PM0031- CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Access Roads from the National to Bridges connecting to Indigenous People (IP) Communities, Improvement of Road, Bulig, Paracels, Mountain Province	Public	YES	Public Bidding	1/5/2023	1/12/2023	1/19/2023	1/31/2023	1/31/2023	2/1/2023	2/8-16/2023	2/17/2023	2/17/2023	2/27/2023	2/28/2023	45	4/13/2023		101	P	4,950,000.00		P	4,950,000.00	P	4,945,937.11	COA,PIE P,PCA	1/16/2023	1/16/2023	1/16/2023	1/16/2023	
30022100149000.P C	23PM0032- CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from National Roads connecting to Indigenous People (IP) Communities, Improvement of Road, Salok, Natonin, Mountain Province	Public	YES	Public Bidding	3/1/2023	2/28/2023	3/7/2023	3/22/2023	3/22/2023	3/23/2023	3/28/2023-5/1/2023	5/2/2023	5/11/2023	5/11/2023	5/12/2023	45	6/25/2023		101	P	4,950,000.00		P	4,950,000.00	P	4,925,250.08	COA,PIE P,PCA	3/2/2023	3/2/2023	3/2/2023	3/2/2023	
3002210014955000.P C	23PM0033- Convergence and Special Support Program- Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to Support Social Services, Construction (Completion) of Multi-Purpose Building, Palilod, Paracels, Mountain Province	Public	YES	Public Bidding	1/5/2023	1/12/2023	1/19/2023	1/31/2023	1/31/2023	2/1/2023	2/8-16/2023	2/17/2023	2/17/2023	2/27/2023	2/28/2023	55	4/23/2023		101	P	3,960,000.00		P	3,960,000.00	P	3,898,342.99	COA,PIE P,PCA	1/16/2023	1/16/2023	1/16/2023	1/16/2023	
300221001496000.P C	23PM0034- Convergence and Special Support Program- Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services, Construction (Completion) of Multi-Purpose Building, Butac, Natonin, Mountain Province	Public	YES	Public Bidding	1/5/2023	1/12/2023	1/19/2023	1/31/2023	1/31/2023	2/1/2023	2/8-16/2023	2/17/2023	2/17/2023	2/27/2023	2/28/2023	55	4/13/2023		101	P	4,455,000.00		P	4,455,000.00	P	4,454,083.91	COA,PIE P,PCA	1/16/2023	1/16/2023	1/16/2023	1/16/2023	
30010520093900.P C	23PM0035- Local Program - National Building Program, Buildings and Other Structures (Multi-purpose/Facilities, Support Facilities, DDO Support Facilities (Completion), Salok, Natonin, Mountain Province	Public	YES	Public Bidding	3/1/2023	2/28/2023	3/7/2023	3/22/2023	3/22/2023	3/23/2023	4/28/2023-5/1/2023	5/2/2023	5/11/2023	5/12/2023	330	4/5/2024		101	P	29,399,999.00		P	29,399,999.00	P	29,388,169.13	COA,PIE P,PCA	3/2/2023	3/2/2023	3/2/2023	3/2/2023		
31010610096000.P C	23PM0036- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System (Basic Preservation Program, Rehabilitation/Reconstruction Project - Single-laned Road, Single-laned Road, etc. Talabig-Barlig-Natonin-Paracels Calaced Rd - KO-163 + (-122) - KO-63 + 101, KO-64+379 - KO-64+800	Public	YES	Public Bidding	3/1/2023	3/1/2023	3/7/2023	3/22/2023	3/22/2023	3/23/2023	3/29/2023-5/1/2023	5/2/2023	5/11/2023	5/12/2023	142	9/30/2023		101	P	23,627,800.00		P	23,627,800.00	P	23,600,000.00	COA,PIE P,PCA	3/2/2023	3/2/2023	3/2/2023	3/2/2023		

Code (UNCS/P/3)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)				Contract Cost (PHP)				List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
					Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Sub/Open of Bids				Bid Evaluation	Post Qual	Completion (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
300215102459000.P C	23P/003- CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects - Allotting Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities- Improvement of Paracels- Taluk-Hang Road, Paracels, Mountain Province	Public	YES	Bidding																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					

Code (UNCS/PW)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Actual Procurement Activity															Source of Funds	ABC (P/P)				Contract Cost (P/P)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
				Mode of Procurement	Pre-Proc Conference	Advert of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																	
	23P00002- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Mt. Province - Itigao Rd (Killing-Paracelsi Sect) - KM76+380 - KM77+000	Public	YES	Public Bidding	11/29/2022	12/9/2022	12/16/2022	12/28/2022	12/28/2022	12/29/2022	1/5-11/2023	1/12/2023	5/2/2023	5/11/2023	5/12/2023	155	10/13/2023		101 P	23,563,120.00	P	23,563,120.00	P	23,460,000.00		P	23,460,000.00	COA P/IE P/PCA	12/12/2022	12/12/2022	12/12/2022	12/12/2022	
	23P00003- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Mt. Province-Itigao Rd (Killing-Paracelsi Sect) - KM66+777 - KM67+360	Public	YES	Public Bidding	4/25/2023	4/26/2023	5/4/2023	5/17/2023	5/17/2023	5/18/2023	5/25/2023-6/5/2023	6/6/2023	6/6/2023	6/15/2023	6/16/2023	110	10/3/2023		101 P	19,052,180.00	P	19,052,180.00	P	18,994,182.95		P	18,994,182.95	COA P/IE P/PCA	4/28/2023	4/28/2023	4/28/2023	4/28/2023	
	23P00004- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Mt. Province - Isabela Rd (S0033512), Change 792 - Change 1244, Change 1351 - Change 1452, Change 1696 - Change 1698	Public	YES	Public Bidding	11/29/2022	12/9/2023	12/16/2023	12/28/2023	12/28/2023	12/29/2023	1/5-11/2023	1/12/2024	5/2/2024	5/11/2024	5/12/2024	147	10/5/2024		101 P	38,432,660.00	P	38,432,660.00	P	38,155,276.31		P	38,155,276.31	COA P/IE P/PCA	12/12/2022	12/12/2022	12/12/2022	12/12/2022	
	23P00006- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of roads with slips, Slope collapse and Landslide - Tertiary Roads Jct. Talubin-Berlig-Natonin-Paracelsi- Calacad Rd KM55+600- KM55+615, KM55+743- KM55+759.8, KM57+485- KM57+510, KM58+128- KM58+131.8, KM58+223- KM58+238, KM58+298- KM58+324.8, KM58+350- KM58+385.6, KM59+720- KM59+800, KM660+620- KM660+665, KM661+700- KM661+733.3, KM663+028- KM663+087.7, KM663+445- KM663+465.1, KM663+995-	Public	YES	Public Bidding	3/1/2023	2/28/2023	3/7/2023	3/22/2023	3/22/2023	3/23/2023	3/29/2023-5/1/2023	5/2/2023	5/2/2023	5/11/2023	5/12/2023	195	11/22/2023		101 P	34,278,440.00	P	34,278,440.00	P	34,240,000.00		P	34,240,000.00	COA P/IE P/PCA	1/16/2023	1/16/2023	1/16/2023	1/16/2023	
	23P00007- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope collapse and Landslide - Tertiary Roads Jct. Talubin-Berlig-Natonin-Paracelsi- Calacad Rd KM47+180- KM47+200, KM53+978- KM47-007, KM37+794- KM37-824, KM438+220- KM438+258, KM451+225- KM451+251, KM451+310- KM451+330, KM451+575- KM451+590, KM451+620- KM451+645, KM452+540- KM452+573, KM452+714- KM452+734, KM55+532-	Public	YES	Public Bidding	1/5/2023	1/12/2023	1/19/2023	1/31/2023	1/31/2023	2/1/2023	2/8-16/2023	2/17/2023	5/2/2023	5/11/2023	5/12/2023	128	9/16/2023		101 P	21,513,940.00	P	21,513,940.00	P	21,439,227.36		P	21,439,227.36	COA P/IE P/PCA	1/16/2023	1/16/2023	1/16/2023	1/16/2023	
	23P00008- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct Talubin-Berlig-Natonin-Paracelsi- Calacad Rd - KM391 + 900 - KM391 + 915, KM403 + 795 - KM403 + 825, KM404 + 073 - KM404 + 088, KM404 + 291 - KM404 + 326, KM405 + 641 - KM405 + 657, KM405 + 700 - KM405 + 826, KM405 + 870 - KM405 + 881, KM405 + 908 - KM413 + 933	Public	YES	Public Bidding	11/29/2022	12/1/2022	12/8/2022	12/20/2022	12/20/2022	12/21/2022	12/28/2022-1/8/2023	1/9/2023	5/2/2023	5/11/2023	5/12/2023	105	8/24/2023		101 P	16,874,620.00	P	16,874,620.00	P	16,750,908.63		P	16,750,908.63	COA P/IE P/PCA	12/2/2023	12/2/2023	12/2/2023	12/2/2023	
	23P00009- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct Talubin-Berlig-Natonin -Paracelsi - Calacad Rd - KM406 + 005 - KM406 + 020, KM412+317 - KM412 + 350, KM413 +460 - KM413 + 480, KM413 + 617 - KM413 + 629, KM413 + 908 - KM413 + 933	Public	YES	Public Bidding	11/29/2022	12/1/2022	12/8/2022	12/20/2022	12/20/2022	12/21/2022	12/28/2022-1/8/2023	1/10/2023	1/25/2023	1/31/2023	2/1/2023	207	8/26/2023		101 P	12,926,200.00	P	12,926,200.00	P	12,900,000.00		P	12,900,000.00	COA P/IE P/PCA	12/2/2023	12/2/2023	12/2/2023	12/2/2023	
	23P00010- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development - Construction of Missing Link/ New Roads, Tanduran-Berlig Itigao Road (Tanduran-Berlig Section), Mountain Province	Public	YES	Public Bidding	3/1/2023	2/28/2023	3/7/2023	3/22/2023	3/22/2023	3/23/2023	3/29/2023-5/1/2023	5/2/2023	5/2/2023	5/11/2023	5/12/2023	165	10/23/2023		101 P	29,500,000.00	P	29,500,000.00	P	29,288,213.52		P	29,288,213.52	COA P/IE P/PCA	12/12/2023	12/12/2023	12/12/2023	12/12/2023	

[illegible]

Submitted by:

PAULO P. DIÁNO
Head-BAC Secretariat

Head-BAC Secretariat

Recommended for Approval by

JONNEL K. EMENGGA

BAC Chairperson

Approved

RUSTOM A. MARINEZ
District Engineer

District Engineer