

Procurement Monitoring Report as of December 31, 2024

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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance / etc	
COMPLETED PROCUREMENT ACTIVITIES																																
23PK0083	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge - Replacement of Bridges (Temporary to Permanent) - Makilo Br. (B00951L2) along Mt Province Bdry - Calanan - Pinukpuk - Abbut Rd., Tinglayan, Kalinga	Construction Section	No	Competitive Bidding	24-Aug-23	24-Aug-23	01-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	28-Sep-23	28-Sep-23	29-Sep-23	09-Oct-23	12-Oct-23			Government of the Philippines (current year's budget)	70,000,000.00		70,000,000.00	67,213,578.11		67,213,578.11	1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	01-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	28-Sep-23		Completed
23PK0094	Convergence and Special Support Program - Sustainable Infrastructure Projects Allevating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Construction of Dao Balbalan - Bullaguian Road, Balbalan, Kalinga.	Construction Section	No	Competitive Bidding	22-Sep-23	22-Sep-23	29-Sep-23	13-Oct-23	13-Oct-23	13-Oct-23	08-Nov-23	10-Nov-23	13-Nov-23	23-Nov-23	28-Nov-23			Government of the Philippines (current year's budget)	100,000,000.00		100,000,000.00	95,054,621.45		95,054,621.45	1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	29-Sep-23	13-Oct-23	13-Oct-23	13-Oct-23	08-Nov-23		Completed
24PK0003	Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones: Lubuagan - Batong Buhay Junction Awichon - Upper Uma Road in support of Homestyle Industry (Softbroom Making and Blacksmith) Lubuagan, Kalinga	Construction Section	Yes	Competitive Bidding	26-Oct-23	27-Oct-23	03-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	24-Nov-23	29-Nov-23	31-Jan-24	12-Feb-24	15-Feb-24			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,792,682.06		9,792,682.06	1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	03-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	24-Nov-23		Completed
24PK0005	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) - Mountain Province Boundary Cagalaan Junction Sukiap, Tanglag - Mabongtot Road in Support of Agribusiness Industry (Coffee, Heirloom Rice, and Other High Value Crops), Lubuagan, Kalinga	Construction Section	Yes	Competitive Bidding	13-Nov-23	13-Nov-23	20-Nov-23	04-Dec-23	04-Dec-23	04-Dec-23	18-Dec-23	29-Dec-23	31-Jan-24	12-Feb-24	15-Feb-24			Government of the Philippines (current year's budget)	#VALUE!		10,000,000.00	9,794,924.16		9,794,924.16	1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	20-Nov-23	04-Dec-23	04-Dec-23	04-Dec-23	18-Dec-23		Completed
24PK0009	ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS: FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES and DRAINAGE SYSTEMS: CONSTRUCTION OF TAWANG FLOOD CONTROL along CAL-OWAN RIVER, TAWANG, BALBALAN, KALINGA	Construction Section	Yes	Competitive Bidding	13-Nov-23	14-Nov-23	20-Nov-23	04-Dec-23	04-Dec-23	04-Dec-23	07-Dec-23	29-Jan-24	31-Jan-24	12-Feb-24	15-Feb-24			Government of the Philippines (current year's budget)	#VALUE!		5,500,000.00	5,309,149.10		5,309,149.10	1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	20-Nov-23	04-Dec-23	04-Dec-23	04-Dec-23	07-Dec-23		Completed
24PK0011	Organizational Outcome 2: Protect Lives and Properties Against Major Flood: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Oling River Flood Control Structures, Sta 169+235 - Sta 169+555 (R/S), Balbalasang, Balbalan, Kalinga	Construction Section	Yes	Competitive Bidding	07-Dec-23	07-Dec-23	14-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	05-Jan-24	08-Jan-24	31-Jan-24	12-Feb-24	15-Feb-24			Government of the Philippines (current year's budget)	30,000,000.00		30,000,000.00	28,958,983.36		28,958,983.36	1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	14-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	05-Jan-24		Completed
24PK0012	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: Rehabilitation of Luplupa Flood Control along Chico River, Sta. 188+950 - Sta. 189+000 (RS), Luplupa, Tinglayan, Kalinga	Construction Section	Yes	Competitive Bidding	N/A	20-Dec-23	27-Dec-23	10-Jan-24	10-Jan-24	10-Jan-24	23-Jan-24	21-Feb-24	21-Feb-24	04-Mar-24	07-Mar-24			Government of the Philippines (current year's budget)	4,500,000.00		4,500,000.00	4,404,501.30		4,404,501.30	1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	27-Dec-23	10-Jan-24	10-Jan-24	10-Jan-24	23-Jan-24		Completed
24PK0014	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Tabiong Flood Control along Chico River, Sta. 188+950 - Sta. 189+050 (LS), Poblacion, Tinglayan, Kalinga	Construction Section	Yes	Competitive Bidding	05-Jan-24	05-Jan-24	12-Jan-24	29-Jan-24	29-Jan-24	29-Jan-24	20-Feb-24	27-Feb-24	28-Feb-24	11-Mar-24	14-Mar-24			Government of the Philippines (current year's budget)	9,000,000.00		9,000,000.00	8,815,139.84		8,815,139.84	1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	12-Jan-24	29-Jan-24	29-Jan-24	29-Jan-24	20-Feb-24		Completed
24PK0015	Organizational Outcome 2: Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Sukot-Centro Flood Control along Chico River, Sta. 188+450 - Sta. 188+700 (L.S.), Poblacion, Tinglayan, Kalinga	Construction Section	Yes	Competitive Bidding	05-Jan-24	05-Jan-24	12-Jan-24	29-Jan-24	29-Jan-24	29-Jan-24	21-Feb-24	27-Feb-24	28-Feb-24	11-Mar-24	14-Mar-24			Government of the Philippines (current year's budget)	21,600,000.00		21,600,000.00	21,138,681.63		21,138,681.63	1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	12-Jan-24	29-Jan-24	29-Jan-24	29-Jan-24	21-Feb-24		Completed

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					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	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
24PK0017	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 SABONAC FLOOD CONTROL along CHICO RIVER, Sta. 175+270 - Sta. 175+350 (RS), MABONGTOT, LUBUAGAN, KALINGA	Construction Section	Yes	Competitive Bidding	12-Jan-24	12-Jan-24	19-Jan-24	02-Feb-24	02-Feb-24	02-Feb-24	19-Feb-24	23-Feb-24	23-Feb-24	04-Mar-24	07-Mar-24			Government of the Philippines (current year's budget)	6,500,000.00		6,500,000.00	6,364,447.60		6,364,447.60	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	19-Jan-24	02-Feb-24	02-Feb-24	02-Feb-24	19-Feb-24		Completed
24PK0018	Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Ableg-Molayong-Amdalao Rd (Connecting to Pasil Town Hall), Ableg 2 Bridge, Pasil, Kalinga.	Construction Section	Yes	Competitive Bidding	12-Jan-24	12-Jan-24	19-Jan-24	02-Feb-24	02-Feb-24	02-Feb-24	08-Feb-24	27-Feb-24	28-Feb-24	11-Mar-24	14-Mar-24			Government of the Philippines (current year's budget)	34,216,000.00		34,216,000.00	33,526,109.55		33,526,109.55	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	19-Jan-24	02-Feb-24	02-Feb-24	02-Feb-24	08-Feb-24		Completed
24PK0025	Organizational Outcome 2: Protect Lives and Properties against Major Flood: Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Mung-ol Pantuklao Creek Flood Control, Sta 170+365 - Sta170+405 (BS), Balinciagao Sur, Pasil, Kalinga.	Construction Section	No	Competitive Bidding	09-Feb-24	12-Feb-24	19-Feb-24	04-Mar-24	04-Mar-24	04-Mar-24	17-Mar-24	22-Mar-24	22-Mar-24	01-Apr-24	04-Apr-24			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,894,642.74		4,894,642.74	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	19-Feb-24	04-Mar-24	04-Mar-24	04-Mar-24	17-Mar-24		Completed
24PK0026	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): Uguid Subterranean Tourism Destination Access Road, Brgy. Maling (Kabugao), Balbalan, Kalinga	Construction Section	No	Competitive Bidding	09-Feb-24	12-Feb-24	19-Feb-24	04-Mar-24	04-Mar-24	04-Mar-24	13-Mar-24	13-Mar-24	14-Mar-24	25-Mar-24	27-Mar-24			Government of the Philippines (current year's budget)	20,000,000.00		20,000,000.00	19,589,982.96		19,589,982.96	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	19-Feb-24	04-Mar-24	04-Mar-24	04-Mar-24	13-Mar-24		Completed
24PK0029	Organizational Outcome 2: Protect Lives and Properties against Major Flood: Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Chaliyong - Kub-ao Flood Control along Chico River, Sta. 183+600 - Sta. 183+670 (R.S) Bangad, Tinglayan, Kalinga.	Construction Section	No	Competitive Bidding	16-Feb-24	19-Feb-24	26-Feb-24	11-Mar-24	11-Mar-24	11-Mar-24	21-Mar-24	21-Mar-24	22-Mar-24	01-Apr-24	04-Apr-24			Government of the Philippines (current year's budget)	6,000,000.00		6,000,000.00	5,870,141.61		5,870,141.61	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Feb-24	11-Mar-24	11-Mar-24	11-Mar-24	21-Mar-24		Completed
24PK0034	BASIC INFRASTRUCTURE PROGRAM MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION (COMPLETION) of PANTIKIAN MULTI-PURPOSE BUILDING, BARANGAY PANTIKIAN, BALBALAN, KALINGA	Construction Section	No	Competitive Bidding	16-Feb-24	20-Feb-24	26-Feb-24	11-Mar-24	11-Mar-24	11-Mar-24	18-Mar-24	18-Mar-24	18-Mar-24	01-Apr-24	04-Apr-24			Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,955,146.00		2,955,146.00	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Feb-24	11-Mar-24	11-Mar-24	11-Mar-24	18-Mar-24		Completed
24PK0035	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239: Installation of Road Safety Devices along Mt. Province Bdry- Calanan-Pinukpuk-Abbut Rd - K0421+(-031) - K0435+405, Tinglayan, Kalinga	Construction Section	No	Competitive Bidding	22-Feb-24	23-Feb-24	01-Mar-24	15-Mar-24	15-Mar-24	15-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	08-Apr-24	11-Apr-24			Government of the Philippines (current year's budget)	100,000,000.00		100,000,000.00	96,479,999.34		96,479,999.34	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	01-Mar-24	15-Mar-24	15-Mar-24	15-Mar-24	26-Mar-24		Completed
24PK0038	BASIC INFRASTRUCTURE PROGRAM (BIP): Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities: Construction of Balenciagao-Bagtayan-Balatoc Access Road in Brgy. Balenciagao, Pasil, Kalinga.	Construction Section	No	Competitive Bidding	22-Feb-24	23-Feb-24	01-Mar-24	15-Mar-24	15-Mar-24	15-Mar-24	21-Mar-24	21-Mar-24	22-Mar-24	01-Apr-24	04-Apr-24			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,894,224.59		9,894,224.59	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	01-Mar-24	15-Mar-24	15-Mar-24	15-Mar-24	21-Mar-24		Completed
24PK0040	Basic Infrastructure Program (BIP) BIP - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities Construction of Access Road in Barangay Basao, Tinglayan, Kalinga	Construction Section	No	Competitive Bidding	26-Feb-24	27-Feb-24	06-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	28-Mar-24	03-Apr-24	04-Apr-24	15-Apr-24	18-Apr-24			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,938,978.06		4,938,978.06	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	06-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	28-Mar-24		Completed
24PK0041	BASIC INFRASTRUCTURE PROGRAM MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION (COMPLETION) of BRGY. TALALANG MULTI-PURPOSE BUILDING, BALBALAN, KALINGA	Construction Section	No	Competitive Bidding	26-Feb-24	27-Feb-24	06-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	05-Apr-24	06-Apr-24	08-May-24	17-May-24	23-May-24			Government of the Philippines (current year's budget)	4,000,000.00		4,000,000.00	3,957,940.06		3,957,940.06	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	06-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	05-Apr-24		Completed
24PK0042	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Amdalao Flood Control, Guina-ang, Pasil, Kalinga.	Construction Section	No	Competitive Bidding	26-Feb-24	27-Feb-24	06-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	01-Apr-24	03-Apr-24	04-Apr-24	15-Apr-24	18-Apr-24			Government of the Philippines (current year's budget)	2,500,000.00		2,500,000.00	2,445,325.03		2,445,325.03	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	06-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	01-Apr-24		Completed

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24PK0020	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links / New Roads: Abra-Kalinga-Apayao Road along Aciga (Pinukpuk)-Tawang-Buaya-Mabaca (Balbalan Section), Kalinga.	Construction Section	No	Competitive Bidding	28-Feb-24	29-Feb-24	08-Mar-24	25-Mar-24	25-Mar-24	25-Mar-24	02-Apr-24	03-Apr-24	04-Apr-24	15-Apr-24	18-Apr-24			Government of the Philippines (current year's budget)	100,000,000.00		100,000,000.00	97,185,833.65		97,185,833.65	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	08-Mar-24	25-Mar-24	25-Mar-24	25-Mar-24	02-Apr-24		Completed
24PK0045	Organizational Outcome 2: Protect Lives and Properties against Major Floods - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Janom-Sisim Flood Control, Sta. 179+410 + Sta.179+560 (LS), Western Uma, Lubuagan, Kalinga.	Construction Section	No	Competitive Bidding	04-Mar-24	05-Mar-24	13-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	08-Apr-24	11-Apr-24			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,795,300.78		9,795,300.78	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	13-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24		Completed
24PK0027	Organizational Outcome 2: Protect Lives and Properties against Major Flood: Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Waros Creek Flood Control Brgy. Bangad, Tinglayan, Kalinga.	Construction Section	No	Competitive Bidding	04-Mar-24	05-Mar-24	13-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	08-Apr-24	15-Apr-24	16-Apr-24	26-Apr-24	29-Apr-24			Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,949,979.46		1,949,979.46	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	13-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	08-Apr-24		Completed
24PK0047	Repair/Rehabilitation of National Road along UKDEO Roadlines, Pasil, Balbalan, Lubuagan, and Tinglayan, Kalinga	Maintenance Section	No	Competitive Bidding	11-Mar-24	12-Mar-24	20-Mar-24	01-Apr-24	01-Apr-24	01-Apr-24	03-Apr-24	03-Apr-24	04-Apr-24	08-Apr-24	11-Apr-24			Government of the Philippines (current year's budget)	1,295,945.75	1,295,945.75		1,290,938.42	1,290,938.42		1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	20-Mar-24	01-Apr-24	01-Apr-24	01-Apr-24	03-Apr-24		Completed
24PK0046	CLUSTER 1 - REPAIR and MAINTENANCE of DILG BUILDING BUREAU of FIRE PROTECTION - LUBUAGAN FIRE STATION, MAIN BUILDING, POBLACION, LUBUAGAN, KALINGA and DPWH UPPER KALINGA DEO QUALITY OFFICE BUILDING, Purok 6, BULANAO, TABUK CITY, KALINGA	Maintenance Section	No	Competitive Bidding	18-Mar-24	19-Mar-24	26-Mar-24	11-Apr-24	11-Apr-24	11-Apr-24	25-Apr-24	28-Apr-24	29-Apr-24	09-May-24	13-May-24			Government of the Philippines (current year's budget)	950,000.00	950,000.00		945,367.39	945,367.39		1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Mar-24	11-Apr-24	11-Apr-24	11-Apr-24	25-Apr-24		Completed
24PK0048	BASIC INFRASTRUCTURE PROGRAM MULTI-PURPOSE BUILDINGS/FACILITIES to SUPPORT SOCIAL SERVICES CONSTRUCTION (COMPLETION) of MULTI-PURPOSE BUILDING and DANANAO DAY CARE CENTER, BARANGAY BANGAD and BARANGAY DANANAO, TINGLAYAN, KALINGA	Maintenance Section	No	Competitive Bidding	18-Mar-24	19-Mar-24	26-Mar-24	11-Apr-24	11-Apr-24	11-Apr-24	23-Apr-24	28-Apr-24	29-Apr-24	13-May-24	16-May-24			Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,977,318.85		1,977,318.85	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Mar-24	11-Apr-24	11-Apr-24	11-Apr-24	23-Apr-24		Completed
24PK0037	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Paving of Unpaved Roads - Tertiary Roads: Lubuagan-Batong Buhay-Abra Bdry Rd - K0471+400 - K0472+054, Lubuagan, Kalinga	Construction Section	No	Competitive Bidding	18-Mar-24	20-Mar-24	26-Mar-24	16-May-24	11-Apr-24	16-May-24	27-May-24	29-May-24	30-May-24	10-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	27,187,000.00		27,187,000.00	26,639,387.01		26,639,387.01	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Mar-24	16-Apr-24	11-Apr-24	16-Apr-24	27-May-24		Completed
24PK0051	Convergence and Special Support Program Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Butbut Proper - Tulgao - Dananao - Sumadel - Mallango Road leading to Tulgao and Sumadel Rice Terraces, Palang-ah Falls and Hotspring, Tinglayan, Kalinga.	Construction Section	No	Competitive Bidding	22-Mar-24	25-Mar-24	01-Apr-24	26-Apr-24	15-Apr-24	26-Apr-24	13-May-24	27-May-24	28-May-24	07-Jun-24	10-Jun-24			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,749,638.60		9,749,638.60	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	01-Apr-24	26-Apr-24	15-Apr-24	26-Apr-24	13-May-24		Completed
24PK0053	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslides - Tertiary Roads along Lubuagan - Batong Buhay - Abra Boundary Road, Lubuagan, Kalinga, Cha. 0+000 - Cha. 0+075	Construction Section	No	Competitive Bidding	25-Mar-24	26-Mar-24	01-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	17-Apr-24	23-Apr-24	24-Apr-24	06-May-24	09-May-24			Government of the Philippines (current year's budget)	9,000,000.00		9,000,000.00	8,684,803.81		8,684,803.81	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	01-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	17-Apr-24		Completed
24PK0054	Repair/Maintenance of Drainage Structure along Mt. Province Bdry. - Calanan - Pinukpuk - Abuu Road K0458+200 - K0458+407, Dangoy, Lubuagan, Kalinga	Maintenance Section	No	Competitive Bidding	25-Mar-24	26-Mar-24	01-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	23-Apr-24	06-May-24	08-May-24	20-May-24	23-May-24			Government of the Philippines (current year's budget)	2,941,176.47	2,941,176.47		2,938,445.63	2,938,445.63		1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	01-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	23-Apr-24		Completed
24PK0055	Repair and Maintenance of Tangkiban Creek Revetment 1 & 2, Ag-agama, Western Uma, Lubuagan, Kalinga	Maintenance Section	No	Competitive Bidding	03-Apr-24	05-Apr-24	12-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	29-Apr-24	06-May-24	08-May-24	20-May-24	23-May-24			Government of the Philippines (current year's budget)	1,303,400.00	1,303,400.00		1,300,334.04	1,300,334.04		1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	12-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	29-Apr-24		Completed

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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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
24PK0056	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads: Kalinga-Abra Road - K0510+877- K0511+477, Balbalan, Kalinga	Construction Section	No	Competitive Bidding	11-Apr-24	12-Apr-24	19-Apr-24	06-May-24	03-May-24	06-May-24	18-Jun-24	19-Jun-24	20-Jun-24	01-Jul-24	04-Jul-24			Government of the Philippines (current year's budget)	20,000,000.00		20,000,000.00	19,502,000.00		19,502,000.00	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	19-Apr-24	06-May-24	03-May-24	06-May-24			Completed
24PK0057	BIP - Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions), Construction of Galgalis - Palangha Falls - Mabilong Bridge, Barangay Luplupa, Barangay Tulgao, Barangay Mabilong, Tinglayan and Lubuagan, Kalinga	Construction Section	No	Competitive Bidding	11-Apr-24	12-Apr-24	19-Apr-24	06-May-24	03-May-24	06-May-24	23-May-24	29-May-24	30-May-24	10-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,944,970.75		4,944,970.75	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	19-Apr-24	06-May-24	03-May-24	06-May-24	23-May-24		Completed
24PK0049	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities Improvement of Road, Ableg-Molayong-Amdalao Pasil, Kalinga	Construction Section	No	Competitive Bidding	15-Apr-24	16-Apr-24	24-Apr-24	08-May-24	07-May-24	07-May-24	20-May-24	29-May-24	30-May-24	10-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	0VALUE		25,000,000.00	24,479,936.50		24,479,936.50	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	24-Apr-24	08-May-24	07-May-24	08-May-24	20-May-24		Completed
24PK0052	BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION (COMPLETION) of BUTBUT PROPER MULTI-PURPOSE BUILDING, BARANGAY BUTBUT, TINGLAYAN, KALINGA	Construction Section	No	Competitive Bidding	15-Apr-24	16-Apr-24	24-Apr-24	08-May-24	07-May-24	08-May-24	28-May-24	29-May-24	29-May-24	10-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,977,581.16		1,977,581.16	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	24-Apr-24	08-May-24	07-May-24	08-May-24	28-May-24		Completed
24PK0058	Basic Infrastructure Program - Flood Mitigation Structure protecting Public Infrastructures/Facilities, Construction of Flood Control Structures, Saltan, Biyog Creek, Batong Buhay NHS, Mataliling Kilo, Mabilong in Barangay Balbalasang, Barangay Balatoc, Barangay Upper Uma, Barangay Mabilong, Balbalan, Pasil, and Lubuagan, Kalinga	Construction Section	No	Competitive Bidding	19-Apr-24	19-Apr-24	26-Apr-24	10-May-24	10-May-24	10-May-24	23-May-24	29-May-24	30-May-24	10-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	7,000,000.00		7,000,000.00	6,926,724.62		6,926,724.62	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Apr-24	10-May-24	10-May-24	10-May-24	23-May-24		Completed
24PK0060	Basic Infrastructure Program (BIP) - Public Water Supply System - Construction of Water Supply Systems - Construction of Potable Water System, Cadamayan (Kezu Galcas) - Lubuagan, Kalinga	Construction Section	No	Competitive Bidding	25-Apr-24	25-Apr-24	03-May-24	17-May-24	17-May-24	17-May-24	24-May-24	29-May-24	30-May-24	10-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,890,609.54		9,890,609.54	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	03-May-24	17-May-24	17-May-24	17-May-24	24-May-24		Completed
24PK0061	CONSTRUCTION of 1-STOREY 2-CLASSROOM SCHOOL BUILDING in PASIL NATIONAL HIGH SCHOOL, BARANGAY CAGALUAN, PASIL, KALINGA	Construction Section	No	Competitive Bidding	25-Apr-24	25-Apr-24	03-May-24	17-May-24	17-May-24	17-May-24	24-May-24	29-May-24	30-May-24	10-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,970,000.00		4,970,000.00	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	03-May-24	17-May-24	17-May-24	17-May-24	24-May-24		Completed
24PK0064	CONSTRUCTION of 1-STOREY 2-CLASSROOM SCHOOL BUILDING in SESEC-AN PRIMARY SCHOOL, TALALANG, BALBALAN, KALINGA	Construction Section	No	Competitive Bidding	25-Apr-24	26-Apr-24	03-May-24	17-May-24	17-May-24	17-May-24	30-May-24	11-Jun-24	13-Jun-24	24-Jun-24	27-Jun-24			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,965,041.41		4,965,041.41	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	03-May-24	17-May-24	17-May-24	17-May-24	30-May-24		Completed
24PK0065	CONSTRUCTION of 1-STOREY 2-CLASSROOM SCHOOL BUILDING in WESTERN KALINGA NATIONAL HIGH SCHOOL, BARANGAY BUAYA, BALBALAN, KALINGA	Construction Section	No	Competitive Bidding	25-Apr-24	26-Apr-24	03-May-24	17-May-24	17-May-24	17-May-24	27-May-24	29-May-24	30-May-24	10-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,954,530.86		4,954,530.86	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	03-May-24	17-May-24	17-May-24	17-May-24	27-May-24		Completed
24PK0066	Concreting of Poblacion - Dananao- Tulgao FMR, Brgy. Poblacion, Tinglayan, Kalinga	Construction Section	No	Competitive Bidding	03-May-24	03-May-24	10-May-24	27-May-24	24-May-24	27-May-24	25-Jun-24	27-Jun-24	28-Jun-24	08-Jul-24	11-Jul-24			Government of the Philippines (current year's budget)	25,000,000.00		25,000,000.00	24,518,428.99		24,518,428.99	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	10-May-24	27-May-24	24-May-24	27-May-24	25-Jun-24		Completed
24PK0067	CONVERGENCE and SPECIAL SUPPRT PROGRAM / REHABILITATION of WATER SUPPLY / SEPTAGE and SEWERAGE / RAIN WATER COLLECTOR SYSTEMS - CONSTRUCTION / REHABILITATION of WATER SUPPLY / SEPTAGE and SEWERAGE / RAINWATER COLLECTOR SYSTEM	Construction Section	No	Competitive Bidding	03-May-24	03-May-24	10-May-24	27-May-24	24-May-24	27-May-24	03-Jun-24	25-Jun-24	26-Jun-24	08-Jul-24	11-Jul-24			Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,889,932.61		2,889,932.61	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	10-May-24	27-May-24	24-May-24	27-May-24	03-Jun-24		Completed
24PK0039	Network Development: Construction of By-Pass and Diversion Roads - Cagalaan Bypass Road, Kalinga	Construction Section	No	Competitive Bidding	08-May-24	08-May-24	17-May-24	30-May-24	30-May-24	30-May-24								Government of the Philippines (current year's budget)	8,000,000.00		8,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	17-May-24	30-May-24	30-May-24	30-May-24			Failed under Section 35.1 (b)

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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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance	
24PK0069	Farm-to-Market Road (FMR) Projects Concreting of Brgy. Belong to Brgy. Dananao FMR, Brgy. Belong and Brgy. Dananao, Tinglayan, Kalinga.	Construction Section	No	Competitive Bidding	13-May-24	14-May-24	17-May-24	30-May-24	30-May-24	30-May-24	10-Jun-24	27-Jun-24	28-Jun-24	08-Jul-24	11-Jul-24			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,828,627.32		9,828,627.32	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaos Religious Sector Association)	17-May-24	30-May-24	30-May-24	30-May-24	10-Jun-24		Completed
24PK0062	CONSTRUCTION OF 1-STOREY 2-CLASSROOM SCHOOL BUILDING in LUBUAGAN NATIONAL HIGH SCHOOL, BARANGAY UMA, LUBUAGAN, KALINGA	Construction Section	No	Competitive Bidding	24-May-24	24-May-24	31-May-24	19-Jun-24	14-Jun-24	19-Jun-24	27-Jun-24	27-Jun-24	28-Jun-24	08-Jul-24	11-Jul-24			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaos Religious Sector Association)	31-May-24	19-Jun-24	14-Jun-24	19-Jun-24	27-Jun-24		Completed
24GPK0072	2024-05-051 Bi-Directional Internally Illuminated (Solar) Pavement Levelled Marker/Stud Flush Type for Road Illumination	Maintenance Section	No	Competitive Bidding	29-May-24	29-May-24	06-Jun-24	19-Jun-24	18-Jun-24	19-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24	05-Jul-24	08-Jul-24			Government of the Philippines (current year's budget)	4,994,080.00	4,994,080.00		4,992,080.80	4,992,080.80		1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Chamber of Commerce & Industry Incorporated)	31-May-24	19-Jun-24	14-Jun-24	19-Jun-24	28-Jun-24		Completed
24PK0074	BASIC INFRASTRUCTURE PROGRAM MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION OF MULTI-PURPOSE FACILITY (TRIBAL HALL), BRGY. MALUCSAD, PASIL, KALINGA	Construction Section	No	Competitive Bidding	29-May-24	31-May-24	07-Jun-24	25-Jun-24	21-Jun-24	25-Jun-24	05-Jul-24	22-Jul-24	23-Jul-24	02-Aug-24	05-Aug-24			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,940,040.33		4,940,040.33	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaos Religious Sector Association)	07-Jun-24	25-Jun-24	21-Jun-24	25-Jun-24	05-Jul-24		Completed
24PK0075	REPAIR/REHABILITATION of NATIONAL ROAD along MT. PROVINCE BDRY. - CALANAN - PINUKPUK - ABBUT ROAD, K0454+495 - K0454+557, MABILONG, LUBUAGAN, KALINGA	Maintenance Section	No	Competitive Bidding	07-Jun-24	10-Jun-24	18-Jun-24	01-Jul-24	01-Jul-24	01-Jul-24	11-Jul-24	25-Jul-24	26-Jul-24	02-Aug-24	05-Aug-24			Government of the Philippines (current year's budget)	26,040,525.00	26,040,525.00		0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaos Religious Sector Association)	18-Jun-24	01-Jul-24	01-Jul-24	01-Jul-24	11-Jul-24		Completed
24GPK0076	2024-06-055 Laboratory Testing Equipment and Apparatus	Quality Assurance Section	No	Competitive Bidding	19-Jun-24	20-Jun-24	28-Jun-24	15-Jul-24	15-Jul-24	15-Jul-24	25-Jul-24	26-Jul-24	29-Jul-24	06-Aug-24	07-Aug-24			Government of the Philippines (current year's budget)	3,542,000.00	3,542,000.00		3,400,000.00	3,400,000.00		1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Chamber of Commerce & Industry Incorporated)	28-Jun-24	15-Jul-24	15-Jul-24	15-Jul-24	25-Jul-24		Completed
24PK0077	REPAIR/REHABILITATION of NATIONAL ROAD along UPPER KALINGA DISTRICT ENGINEERING OFFICE ROADLINES, PASIL, BALBALAN, LUBUAGAN, and TINGLAYAN, KALINGA	Maintenance Section	No	Competitive Bidding	24-Jun-24	25-Jun-24	03-Jul-24	15-Jul-24	15-Jul-24	15-Jul-24	29-Jul-24	29-Jul-24	30-Jul-24	09-Aug-24	12-Aug-24			Government of the Philippines (current year's budget)	4,000,000.00	4,000,000.00		3,965,567.18	3,965,567.18		1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaos Religious Sector Association)	28-Jun-24	15-Jul-24	15-Jul-24	15-Jul-24	29-Jul-24		Completed
24PK0021	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation - Preventive Maintenance - Tertiary Roads: Lubuagan-Batong Buhay- Abra Bdry Rd K0462+032 - K0462+735, K0463+000 - K0464+023, K0464+123 - K0464+211, K0464+284 - K0465+000, Pasil, Kalinga	Construction Section	No	Competitive Bidding	24-Jun-24	25-Jun-24	03-Jul-24		15-Jul-24									Government of the Philippines (current year's budget)	34,000,000.00		34,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaos Religious Sector Association)	28-Jun-24	15-Jul-24	15-Jul-24	15-Jul-24			Failed under Section 35.1 (a)
24PK0043	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation - Preventive Maintenance - Secondary Roads: Mt. Province Bdry Calanan-Pinukpuk-Abbut Rd - K0451+175 - K0452+864, K0452+908 - K0454+000, K0458+417 - K0458+789, K0459+352 - K0459+762, Lubuagan, Kalinga	Construction Section	No	Competitive Bidding	24-Jun-24	25-Jun-24	03-Jul-24		15-Jul-24									Government of the Philippines (current year's budget)	47,175,000.00		47,175,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaos Religious Sector Association)	28-Jun-24	15-Jul-24	15-Jul-24	15-Jul-24			Failed under Section 35.1 (a)
24GPK0078	2024-06-060 Epoxy Primer, Information Signs, Asphalt Cement, Welding Rods, Welding Wires, Cutting Disc, Mapp Torch and Mapp Gas Set for Road Maintenance Activities	Maintenance Section	No	Competitive Bidding	24-Jun-24	26-Jun-24	03-Jul-24	15-Jul-24	15-Jul-24	15-Jul-24	25-Jul-24	26-Jul-24	28-Jul-24	06-Aug-24	07-Aug-24			Government of the Philippines (current year's budget)	3,385,044.00	3,385,044.00		3,381,770.00	3,381,770.00		1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Chamber of Commerce & Industry Incorporated)	28-Jun-24	15-Jul-24	15-Jul-24	15-Jul-24	25-Jul-24		Completed
24GPK0079	2024-06-061 Plate Compactors, Concrete Saw, Diesel Engine, Angle Grinder, Vulcanizing Machine, Welding Machine, Thermoplastic Heater, and Oxygen/Acetylene Tank Set for Road Maintenance Activities	Maintenance Section	No	Competitive Bidding	24-Jun-24	26-Jun-24	03-Jul-24	15-Jul-24	15-Jul-24	15-Jul-24	25-Jul-24	26-Jul-24	28-Jul-24	06-Aug-24	07-Aug-24			Government of the Philippines (current year's budget)	1,400,000.00	1,400,000.00		1,386,000.00	1,386,000.00		1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Chamber of Commerce & Industry Incorporated)	28-Jun-24	15-Jul-24	15-Jul-24	15-Jul-24	25-Jul-24		Completed
24GPK0083	2024-09-097 Bi-Directional Internally Illuminated (Solar) Pavement Levelled Marker/Stud Flush Type for Road Illumination	Maintenance Section	No	Competitive Bidding		05-Sep-24	12-Sep-24	26-Sep-24	26-Sep-24	26-Sep-24	15-Oct-24	15-Oct-24	15-Oct-24	21-Oct-24	21-Oct-24			Government of the Philippines (current year's budget)	4,994,080.00	4,994,080.00		4,992,080.00	4,992,080.00		1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Chamber of Commerce & Industry Incorporated)	12-Sep-24	26-Sep-24	26-Sep-24	26-Sep-24	15-Oct-24		Completed
24GPK0084	2024-09-114 Diesel Fuel for the 4th Quarter of FY2024	DPWH- UKDEO	No	Competitive Bidding		27-Sep-24	04-Oct-24	18-Oct-24	18-Oct-24	18-Oct-24	28-Oct-24	29-Oct-24	29-Oct-24	31-Oct-24	04-Nov-24			Government of the Philippines (current year's budget)	1,619,520.00		1,619,520.00	1,618,074.00		1,618,074.00	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Chamber of Commerce & Industry Incorporated)	04-Oct-24	18-Oct-24	18-Oct-24	18-Oct-24	28-Oct-24		Completed
24GPK0087	2024-11-130 Unmanned Aerial Vehicle/System (UAV/UAS/RPA) with GNSS - Multirotor (Survey Grade)	Planning & Design Section	No	Competitive Bidding		08-Nov-24	15-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24	06-Dec-24	06-Dec-24	09-Dec-24	16-Dec-24	17-Dec-24			Government of the Philippines (current year's budget)	10,600,000.00		10,600,000.00	10,598,888.00		10,598,888.00	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Chamber of Commerce & Industry Incorporated)	15-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24	06-Dec-24		Completed
25PK0001	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development - Paving of Unpaved Roads: Tertiary Roads: Lubuagan-Batong Buhay- Abra Bdry Rd. K0476+1882- K0476+2582, Pasil, Kalinga	Construction Section	Yes	Competitive Bidding		08-Nov-24	15-Nov-24		29-Nov-24									Government of the Philippines (current year's budget)	35,000,000.00		35,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaos Religious Sector Association)							Failed under Section 35.1 (a)

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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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
25PK0002	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), Pasil River Junction - Vaaw Galdang Road connecting Limood - Amdalao Provincial Road and Vaaw Galdang Road in support to the Heirloom Rice, Coffee and Banana Processing, Pasil, Kalinga	Construction Section	Yes	Competitive Bidding		08-Nov-24	15-Nov-24		29-Nov-24								Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	0.00			1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)						Failed under Section 35.1 (a)		
25PK0007	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System: Network Development: Paving of Unpaved Roads - Secondary Roads: Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd - K0430+178 - K0430+221, K0430+235 - K0430+310, K0432+445 - K0432+603, K0433+945 - K0434+012, K0434+076 - K0434+142, K0435+306 - K0435+330, K0436+695 - K0436+704, K0436+803 - K0436+932, K0437+179 - K0437+199, K0437+430 - K0437+440, Tinglayan, Kalinga	Construction Section	Yes	Competitive Bidding		18-Nov-24	26-Nov-24		09-Dec-24								Government of the Philippines (current year's budget)	37,000,000.00		37,000,000.00	0.00			1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)						Failed under Section 35.1 (a)		
25PK0001	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development - Paving of Unpaved Roads: Tertiary Roads: Lubuagan-Batong Buhay-Abra Bdry Rd. K0476+1882-K0476+2582, Pasil, Kalinga	Construction Section	Yes	Competitive Bidding		02-Feb-24	10-Dec-24		23-Dec-24								Government of the Philippines (current year's budget)	35,000,000.00		35,000,000.00	0.00			1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)						Failed under Section 35.1 (a)		
Total Allotted Budget of Procurement Activities																		992,243,771.22	54,846,251.22	937,397,520.00												
Total Contract Price of Procurement Activities Conducted																					762,979,430.26	28,592,583.46	734,386,846.80									
Total Savings (Total Allotted Budget - Total Contract Price)																		229,264,340.96														

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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	Delivery / Completion	Inspection & Acceptance		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 /IT	
ONGOING PROCUREMENT ACTIVITIES																																
23PK0091	BASIC INFRASTRUCTURE PROGRAM (BIP) MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION OF DPWH UPPER KALINGA DISTRICT ENGINEERING OFFICE BUILDING, KALINGA	Construction Section	No	Competitive Bidding	09-Oct-23	09-Oct-23	16-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	08-Nov-23	10-Nov-23	13-Nov-23	23-Nov-23	28-Nov-23			Government of the Philippines (current year's budget)	0.00			0.00			1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	16-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	08-Nov-23		Project is on-going.
24PK0001	Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - Balantoy - Daoangan - Posvovoy - Ababa-an Road in Support of Coffee Processing Industry, Homestyles Industry (Basketry and Softbroom Making) and Food Processing Industry, Balbalan, Kalinga	Construction Section	Yes	Competitive Bidding	26-Oct-23	27-Oct-23	03-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	29-Nov-23	29-Nov-23	31-Jan-24	12-Feb-24	15-Feb-24			Government of the Philippines (current year's budget)	75,000,000.00		75,000,000.00	71,289,542.02		71,289,542.02	1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	03-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	29-Nov-23		Project is on-going.
24PK0002	Organizational Outcome 2: Protect Lives and Properties Against Major Flood: Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Sukiap Flood Control along Chico River, Sta 171+005 - Sta 171+295 (L/S), Sukiap, Tanglag, Lubuagan, Kalinga.	Construction Section	Yes	Competitive Bidding	26-Oct-23	27-Oct-23	03-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	29-Nov-23	30-Nov-23	31-Jan-24	12-Feb-24	15-Feb-24			Government of the Philippines (current year's budget)	20,000,000.00		20,000,000.00	19,592,654.05		19,592,654.05	1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	03-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	29-Nov-23		Project is on-going.
24PK0007	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 BIYAO RIVER FLOOD CONTROL STRUCTURES, STATION 159+635 - STATION 159+935 (L/S), TALALANG, BALBALAN, KALINGA	Construction Section	Yes	Competitive Bidding	13-Nov-23	14-Nov-23	20-Nov-23	04-Dec-23	04-Dec-23	04-Dec-23	08-Dec-23	05-Jan-24	31-Jan-24	12-Feb-24	15-Feb-24			Government of the Philippines (current year's budget)	30,000,000.00		30,000,000.00	28,958,992.71		28,958,992.71	1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	20-Nov-23	04-Dec-23	04-Dec-23	04-Dec-23	08-Dec-23		Project is on-going.
24PK0008	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 Lapoc River Flood Control Structure, Sta. 167+310 - Sta. 167+710 (R/S), Buaya, Balbalan, Kalinga	Construction Section	Yes	Competitive Bidding	13-Nov-23	14-Nov-23	20-Nov-23	04-Dec-23	04-Dec-23	04-Dec-23	30-Dec-23	05-Jan-24	31-Jan-24	12-Feb-24	15-Feb-24			Government of the Philippines (current year's budget)	30,000,000.00		30,000,000.00	28,958,994.34		28,958,994.34	1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	20-Nov-23	04-Dec-23	04-Dec-23	04-Dec-23	30-Dec-23		Project is on-going.
24PK0013	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 Charag Flood Control along Chico River, Sta. 186+590 - Sta. 186+760 (R.S.), Ambato-Legleg, Tinglayan, Kalinga	Construction Section	Yes	Competitive Bidding	05-Jan-24	05-Jan-24	12-Jan-24	26-Jan-24	26-Jan-24	26-Jan-24	22-Feb-24	22-Feb-24	28-Feb-24	11-Mar-24	14-Mar-24			Government of the Philippines (current year's budget)	14,500,000.00		14,500,000.00	14,104,988.87		14,104,988.87	1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	12-Jan-24	29-Jan-24	29-Jan-24	29-Jan-24	22-Feb-24		Project is on-going.
24PK0019	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program - Replacement of Bridges (Temporary to Permanent) - Makilo Br. (B00951L2) along Mt Province Bdry - Calanan - Pinukpuk - Abbut Rd (Phase II).	Construction Section	No	Competitive Bidding	22-Jan-24	24-Jan-24	02-Feb-24	15-Feb-24	15-Feb-24	15-Feb-24	26-Feb-24	27-Feb-24	28-Feb-24	11-Mar-24	14-Mar-24			Government of the Philippines (current year's budget)	60,000,000.00		60,000,000.00	57,793,404.74		57,793,404.74	1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	02-Feb-24	15-Feb-24	15-Feb-24	15-Feb-24	26-Feb-24		Project is on-going.
24PK0030	Organizational Outcome 2: Protect Lives and Properties against Major Flood: Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Control along Chico River (Liglig GIPO), Sta 169+950 - Sta 170+350 (RS), Barangay Tanglag, Lubuagan, Kalinga.	Construction Section	No	Competitive Bidding	16-Feb-24	19-Feb-24	26-Feb-24	11-Mar-24	11-Mar-24	11-Mar-24	08-Apr-24	08-Apr-24	11-Apr-24	22-Apr-24	25-Apr-24			Government of the Philippines (current year's budget)	30,000,000.00		30,000,000.00	29,395,000.00		29,395,000.00	1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Feb-24	11-Mar-24	11-Mar-24	11-Mar-24	08-Apr-24		Completed
24PK0031	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide: Secondary Roads - Mt Province Bdry-Calanan-Pinukpuk-Abbut Rad - K0450+098-K0450+164, Lubuagan, Kalinga	Construction Section	No	Competitive Bidding	16-Feb-24	20-Feb-24	26-Feb-24	11-Mar-24	11-Mar-24	11-Mar-24	22-Mar-24	25-Mar-24	22-Mar-24	04-Apr-24	08-Apr-24			Government of the Philippines (current year's budget)	30,000,000.00		30,000,000.00	29,396,021.36		29,396,021.36	1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Feb-24	11-Mar-24	11-Mar-24	11-Mar-24	22-Mar-24		Project is on-going.

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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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance / etc	
24PK0032	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 SAMANG-SAIT FLOOD CONTROL along CHICO RIVER, STATION 189+250 - STATION 189+400 (R/S), POBLACION, TINGLAYAN, KALINGA	Construction Section	No	Competitive Bidding	16-Feb-24	20-Feb-24	26-Feb-24	11-Mar-24	11-Mar-24	11-Mar-24	21-Mar-24	22-Mar-24	22-Mar-24	01-Apr-24	04-Apr-24			Government of the Philippines (current year's budget)	13,000,000.00		13,000,000.00	12,684,652.96		12,684,652.96	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Feb-24	11-Mar-24	11-Mar-24	11-Mar-24	21-Mar-24		Project is on-going.
24PK0033	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 NGILIN FLOOD CONTROL along CHICO RIVER, STATION 186+670 - STATION 186+810 (R/S), AMBATO-LEGLEG, TINGLAYAN, KALINGA	Construction Section	No	Competitive Bidding	16-Feb-24	20-Feb-24	26-Feb-24	11-Mar-24	11-Mar-24	11-Mar-24	21-Mar-24	21-Mar-24	22-Mar-24	01-Apr-24	04-Apr-24			Government of the Philippines (current year's budget)	12,000,000.00		12,000,000.00	11,747,921.15		11,747,921.15	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Feb-24	11-Mar-24	11-Mar-24	11-Mar-24	21-Mar-24		Project is on-going.
24PK0036	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Paving of Unpaved Roads- Tertiary Roads - Balaban-Pinukpuk Rd - K0484+347 - K0485+000, Balaban, Kalinga	Construction Section	No	Competitive Bidding	22-Feb-24	23-Feb-24	01-Mar-24	15-Mar-24	15-Mar-24	15-Mar-24	25-Mar-24	25-Mar-24	25-Mar-24	04-Apr-24	08-Apr-24			Government of the Philippines (current year's budget)	36,580,000.00		36,580,000.00	35,669,153.74		35,669,153.74	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	01-Mar-24	15-Mar-24	15-Mar-24	15-Mar-24	25-Mar-24		Project is on-going.
24PK0022	Organizational Outcome 2: Protect Lives and Properties against Major Flood: Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Caguluan Flood Control, Sta 163+560 - Sta 163+870 (R.S.), Caguluan, Pasil, Kalinga.	Construction Section	No	Competitive Bidding	29-Feb-24	01-Mar-23	08-Mar-24	25-Mar-24	25-Mar-24	20-Mar-24	02-Apr-24	03-Apr-24	04-Apr-24	15-Apr-24	18-Apr-24			Government of the Philippines (current year's budget)	20,000,000.00		20,000,000.00	19,462,800.00		19,462,800.00	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	08-Mar-24	25-Mar-24	25-Mar-24	25-Mar-24	02-Apr-24		Project is on-going.
24PK0023	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Paving of Unpaved Roads: Tertiary Roads - Lubuagan-Batang Buhay-Abra Bdry Rd - K0459+(-260)-K0459+000, K0459+(-320)-K0459+(-287), K0459+(-350)-K0459+(-320), K0459+(-618)-K0459+(-350), K0459+000-K0459+042, K0469+177-K049+237, Lubuagan, Kalinga	Construction Section	No	Competitive Bidding	04-Mar-24	05-Mar-24	13-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	05-Mar-24	08-Apr-24	11-Apr-24	22-Apr-24	25-Apr-24			Government of the Philippines (current year's budget)	30,000,000.00		30,000,000.00	29,631,916.75		29,631,916.75	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	13-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	05-Mar-24		Project is on-going.
24PK0024	Basic Infrastructure Program (BIP) - Interjurisdiction Roads and/or Bridges (or, Roads that Traverse Multiple LGU Jurisdiction); Construction of Dangtalan / Pugong / Upper Dalupa / Ngibat / Bugnay Access Roads in Barangays Dangtalan, Pugong and Dalupa, Pasil Kalinga and Barangays Ngibat and Bugnay, Tinglayan Kalinga.	Construction Section	No	Competitive Bidding	07-Mar-24	08-Mar-24	15-Mar-24	01-Apr-24	01-Apr-24	01-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	26-Apr-24	29-Apr-24			Government of the Philippines (current year's budget)	9,000,000.00		9,000,000.00	8,882,427.75		8,882,427.75	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	15-Mar-24	01-Apr-24	01-Apr-24	01-Apr-24	15-Apr-24		Project is on-going.
24PK0050	Concreting of Sukiap (Tanglag) - Mabongtot FMR, Brgy. Mabongtot, Lubuagan, Kalinga.	Construction Section	No	Competitive Bidding	22-Mar-24	25-Mar-24	01-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	19-Apr-24	30-Apr-24	02-May-24	13-May-24	16-May-24			Government of the Philippines (current year's budget)	15,000,000.00		15,000,000.00	14,919,908.66		14,919,908.66	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	01-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	19-Apr-24		Project is on-going.
24PK0063	CONSTRUCTION of 1-STOREY 2-CLASSROOM SCHOOL BUILDING in BALBALASANG ELEMENTARY SCHOOL, BARANGAY BALBALASANG, BALBALAN, KALINGA	Construction Section	No	Competitive Bidding	25-Apr-24	26-Apr-24	03-May-24	17-May-24	17-May-24	17-May-24	27-May-24	19-Jun-24	20-Jun-24	01-Jul-24	04-Jul-24			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,964,148.76		4,964,148.76	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	03-May-24	17-May-24	17-May-24	17-May-24	27-May-24		Project is on-going.
24PK0016	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) 2.0.- Pasil River Junction - Vaav Galdang Road connecting Limood - Amdalao Provincial Road and Vaav Galdang Road in support to the Heirloom Rice, Coffee and Banana Processing, Pasil, Kalinga	Construction Section	No	Competitive Bidding	25-Apr-24	26-Apr-24	03-May-24	17-May-24	17-May-24	17-May-24	27-May-24	29-May-24	30-May-24	10-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,782,846.15		9,782,846.15	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	03-May-24	17-May-24	17-May-24	17-May-24	27-May-24		Project is on-going.
24PK0080	Convergence and Special Support Program (CSSP) Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors - Water Supply System Construction of Water Supply Systems - Construction of Water Supply System (Level III), Balbalan, Kalinga	Construction Section	No	Competitive Bidding		07-Aug-24	13-Aug-24	27-Aug-24	27-Aug-24	27-Aug-24	06-Sep-24	10-Sep-24	11-Sep-24	23-Sep-24	26-Sep-24			Government of the Philippines (current year's budget)	35,000,000.00		35,000,000.00	34,251,475.62		34,251,475.62	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	13-Aug-24	27-Aug-24	27-Aug-24	27-Aug-24	06-Sep-24		Project is on-going.

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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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance /tr	
24PK0081	Organization Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads, Kalinga - Abra Road, K0526+000 to K0526+085, Balbalan, Kalinga	Construction Section	No	Competitive Bidding		12-Aug-24	16-Aug-24	30-Aug-24	30-Aug-24	30-Aug-24	09-Sep-24	23-Sep-24	23-Sep-24	03-Oct-24	07-Oct-24			Government of the Philippines (current year's budget)	100,000,000.00		100,000,000.00	96,495,065.74		96,495,065.74	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	16-Aug-24	30-Aug-24	30-Aug-24	30-Aug-24			Project is on-going.
24PK0073	BASIC INFRASTRUCTURE PROGRAM (BIP) MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION OF MULTI-PURPOSE BUILDING - CONSTRUCTION OF MULTI-PURPOSE BUILDING (WEAVING CENTER), LUBUAGAN, KALINGA	Construction Section	No	Competitive Bidding		30-Aug-24	06-Sep-24	20-Sep-24	20-Sep-24	20-Sep-24			27-Dec-24					Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,898,918.92		9,898,918.92	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	06-Sep-24	20-Sep-24	20-Sep-24	20-Sep-24			Ongoing Procurement Process
24PK0039	Network Development: Construction of By-Pass and Diversion Roads - Cagalan Bypass Road, Kalinga	Construction Section	No	Competitive Bidding		30-Aug-24	06-Sep-24	20-Sep-24	20-Sep-24	20-Sep-24			27-Dec-24					Government of the Philippines (current year's budget)	8,000,000.00		8,000,000.00	7,685,783.65		7,685,783.65	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	06-Sep-24	20-Sep-24	20-Sep-24	20-Sep-24			Ongoing Procurement Process
24PK0082	LOCAL PROGRAM (LP) BUILDINGS and OTHER INFRASTRUCTURES - MULTIPURPOSE / FACILITIES NATIONAL BUILDING PROGRAM CONSTRUCTION (COMPLETION) of DPWH UPPER KALINGA DISTRICT ENGINEERING OFFICE BUILDING, KALINGA	Construction Section	No	Competitive Bidding		30-Aug-24	06-Sep-24	20-Sep-24	20-Sep-24	20-Sep-24	27-Sep-24	30-Sep-24	30-Sep-24	10-Oct-24	14-Oct-24			Government of the Philippines (current year's budget)	35,000,000.00		35,000,000.00	34,272,953.86		34,272,953.86	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	06-Sep-24	20-Sep-24	20-Sep-24	20-Sep-24	27-Sep-24		Project is on-going.
24PK0085	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads, Kalinga-Abra Road, K0499+128 to K0499+186, Balbalan, Kalinga	Construction Section	No	Competitive Bidding		28-Oct-24	05-Nov-24	18-Nov-24	18-Nov-24	18-Nov-24								Government of the Philippines (current year's budget)	100,000,000.00		100,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	05-Nov-24	18-Nov-24	18-Nov-24	18-Nov-24			Ongoing Procurement Process
24PK0086	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads, Kalinga-Abra Road, K0499+186 to K0499+228, Balbalan, Kalinga	Construction Section	No	Competitive Bidding		28-Oct-24	05-Nov-24	18-Nov-24	18-Nov-24	18-Nov-24								Government of the Philippines (current year's budget)	100,000,000.00		100,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	05-Nov-24	18-Nov-24	18-Nov-24	18-Nov-24			Ongoing Procurement Process
25PK0003	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System: Network Development - Paving of Unpaved Roads - Tertiary Roads - Lubuagan-Batong Buhay-Abra Bdry Rd - K0461+854 - K0462+0032, K0464+023 - K0464+123, K0464+211 - K0464+284, K0465+157 - K0465+192, K0465+672 - K0465+718, K0465+750 - K0466+525, K0466+738 - K0466+774, K0466+983 - K0467+053, K0467+139 - K0468+023, K0468+095 - K0468+277, K0468+344 - K0468+775, K0469+000 - K0469+000	Construction Section	Yes	Competitive Bidding		08-Nov-24	15-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24								Government of the Philippines (current year's budget)	145,000,000.00		145,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	15-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24			Ongoing Procurement Process
25PK0004	CONVERGENCE and SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities Construction of Access Road leading to Mt. Chumanchil, Butbut, Tinglayan, Kalinga	Construction Section	Yes	Competitive Bidding		12-Nov-24	20-Nov-24	03-Dec-24	03-Dec-24	03-Dec-24								Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	20-Nov-24	03-Dec-24	03-Dec-24	03-Dec-24			Ongoing Procurement Process
25PK0005	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links / New Roads: Abra-Kalinga-Apayao Road along Aciga (Pinukpu)-Tawang-Buaya-Mabaca (Balbalan Section, Kalinga) Kalinga.	Construction Section	Yes	Competitive Bidding		13-Nov-24	20-Nov-24	03-Dec-24	03-Dec-24	03-Dec-24								Government of the Philippines (current year's budget)	125,000,000.00		125,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	20-Nov-24	03-Dec-24	03-Dec-24	03-Dec-24			Ongoing Procurement Process
25PK0006	Convergence and Special Support Program: Construction/Improvement of Access Roads Leadingto Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): Uguid Subterranean TourismDestination Access Road, Brgy. Maling (Kabugao), Balbalan, Kalinga	Construction Section	Yes	Competitive Bidding		13-Nov-24	20-Nov-24	03-Dec-24	03-Dec-24	03-Dec-24								Government of the Philippines (current year's budget)	15,000,000.00		15,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	20-Nov-24	03-Dec-24	03-Dec-24	03-Dec-24			Ongoing Procurement Process

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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	Delivery / Completion	Inspection & Acceptance		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	
25PK0009	Organizational Outcome 2: Protect Lives and Properties Against Major Flood: Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structure Katebawan, Dangoy, Lubuagan, Kalinga	Construction Section	Yes	Competitive Bidding		18-Nov-24	26-Nov-24	09-Dec-24	09-Dec-24	09-Dec-24								Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Nov-24	09-Dec-24	09-Dec-24	09-Dec-24			Ongoing Procurement Process
25PK0008	Organizational Outcome 2: Protect Lives and Properties Against Major Flood: Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structure along Waros Creek Phase 2, Bangad, Tinglayan, Kalinga	Construction Section	Yes	Competitive Bidding		19-Nov-24	26-Nov-24	09-Dec-24	09-Dec-24	09-Dec-24								Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Nov-24	09-Dec-24	09-Dec-24	09-Dec-24			Ongoing Procurement Process
25PK0010	Organizational Outcome 2: Protect Lives and Properties Against Major Flood: Flood Management Program Rehabilitation of Flood Control Structure along Saltan River (LS), Talalang, Balbalan, Kalinga Lubuagan, Kalinga	Construction Section	Yes	Competitive Bidding		19-Nov-24	26-Nov-24	09-Dec-24	09-Dec-24	09-Dec-24								Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Nov-24	09-Dec-24	09-Dec-24	09-Dec-24			Ongoing Procurement Process
25PK0011	Organizational Outcome 2: Protect Lives and Properties Against Major Flood: Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structure, Bugnay (Phase 2), Tinglayan, Kalinga	Construction Section	Yes	Competitive Bidding		19-Nov-24	26-Nov-24	09-Dec-24	09-Dec-24	09-Dec-24								Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Nov-24	09-Dec-24	09-Dec-24	09-Dec-24			Ongoing Procurement Process
25PK0012	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 BUILDINGS/FACILITIES - CONSTRUCTION OF BALBALAN-PINUKPUK ROAD JCT.-BALANTOY DAO-ANGAN ROAD JCT. BALBALAN, KALINGA	Construction Section	Yes	Competitive Bidding		22-Nov-24	29-Nov-24	13-Dec-24	13-Dec-24	13-Dec-24								Government of the Philippines (current year's budget)	20,000,000.00		20,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	29-Nov-24	13-Dec-24	13-Dec-24	13-Dec-24			Ongoing Procurement Process
25PK0013	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), Mallango-Asafang-Tabtaban-Sumadel Road in support to Sugarcane Wine Processing and Softbroom Making, Tinglayan, Kalinga	Construction Section	Yes	Competitive Bidding		22-Nov-24	29-Nov-24	13-Dec-24	13-Dec-24	13-Dec-24								Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	29-Nov-24	13-Dec-24	13-Dec-24	13-Dec-24			Ongoing Procurement Process
25PK0014	Organizational Outcome 2: Protect Lives and Properties Against Major Flood: Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Control Structure along Chico River, Sta. 192+215 - Sta. 192+305 (LS), Kurur-Paluwi, Phase 2, Basao, Tinglayan, Kalinga.	Construction Section	Yes	Competitive Bidding		02-Dec-24	10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24								Government of the Philippines (current year's budget)	8,000,000.00		8,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24			Ongoing Procurement Process
25PK0015	ORGANIZATIONAL OUTCOME 2: Protects Lives and Properties Against Major Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Compop Song-ak, Mabileng, Lubuagan, Kalinga	Construction Section	Yes	Competitive Bidding		02-Dec-24	10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24								Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24			Ongoing Procurement Process
25PK0002	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), Pasil River Junction - Vaav Galdang Road connecting Limood - Amdalao Provincial Road and Vaav Galdang Road in support to the Heirloom Rice, Coffee and Banana Processing, Pasil, Kalinga	Construction Section	Yes	Competitive Bidding		02-Dec-24	10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24								Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24			Ongoing Procurement Process
24GPK0088	2024-11-146 Vehicle Parts and Accessories for Various Service Vehicles and Heavy Equipment of Maintenance Section	Maintenance Section	No	Competitive Bidding		02-Dec-24	10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24								Government of the Philippines (current year's budget)	1,099,450.00	1,099,450.00		0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24			Ongoing Procurement Process

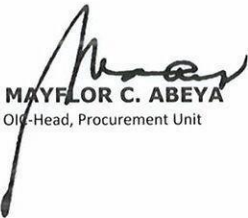
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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of ID	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	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
24GPK0089	2024-11-147 DIESEL, GASOLINE, and GAS REFILL	Maintenance Section	No	Competitive Bidding		02-Dec-24	10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24								Government of the Philippines (current year's budget)	1,000,650.00	1,000,650.00		0.00			1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24			Ongoing Procurement Process
24GPK0090	2024-11-148 DESKTOP COMPUTERS with COMPLETE ACCESSORIES	Maintenance Section	No	Competitive Bidding		02-Dec-24	10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24								Government of the Philippines (current year's budget)	1,200,000.00	1,200,000.00		0.00			1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24			Ongoing Procurement Process
24GPK0091	2024-11-149 CASLUMINE, GLASS BEADS, THERMOPLASTIC PRIMER, THERMOPLASTIC PAINT, and COLD MIX ASPHALT	Maintenance Section	No	Competitive Bidding		02-Dec-24	10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24								Government of the Philippines (current year's budget)	2,312,500.25	2,312,500.25		0.00			1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24			Ongoing Procurement Process
24GPK0092	2024-12-154 Bi-Directional Internally Illuminated (Solar) Pavement Levelled Marker/Stud Flush Type for Road Illumination	Maintenance Section	No	Competitive Bidding		03-Dec-24	10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24								Government of the Philippines (current year's budget)	9,998,352.00	9,998,352.00		0.00			1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24			Ongoing Procurement Process
25PK0016	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of Missing Links / New Roads - Abra-Kalinga-Apayao Road along Aciga (Pinukpuk)-Tawang-Buaya-Mabaca (Balaban Section, Kalinga) Gawaan Bridge, Kalinga	Construction Section	Yes	Competitive Bidding		03-Dec-24	10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24								Government of the Philippines (current year's budget)	125,000,000.00		125,000,000.00	0.00			1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24			Ongoing Procurement Process
25PK0017	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System: Network Development - Paving of Unpaved Roads - Tertiary Roads - Lubuagan-Batong Buhay-Abra Bdry Rd - K0469+699 to K0470+035, Lubuagan, Kalinga	Construction Section	Yes	Competitive Bidding		04-Dec-24	11-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24								Government of the Philippines (current year's budget)	16,500,000.00		16,500,000.00	0.00			1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24			Ongoing Procurement Process
25PK0018	Organizational Outcome 2: Protect Lives and Properties Against Major Flood: Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Control Structure along Chico River Phase 2, Sta. 171+295 - Sta. 171+480 (LS), Sukiap, Tanglag, Lubuagan, Kalinga	Construction Section	Yes	Competitive Bidding		06-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24								Government of the Philippines (current year's budget)	15,000,000.00		15,000,000.00	0.00			1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	13-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24			Ongoing Procurement Process
24PK0093	Repair/Rehabilitation of National Road along Lubuagan-BatongBuhay-Abra Road, K0459+300-K0459+485 (IS), Dangoy, Lubuagan, Kalinga	Maintenance Section	No	Competitive Bidding		06-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24								Government of the Philippines (current year's budget)	7,801,200.00	7,801,200.00		0.00			1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	13-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24			Ongoing Procurement Process
24PK0094	Repair/Rehabilitation of National Road along Mt. Prov. Bdry- Calanan-Pinukpuk-Abbut Road, K0430+730 - K0430+785, Basao, Tinglayan, Kalinga	Maintenance Section	No	Competitive Bidding		06-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24								Government of the Philippines (current year's budget)	6,930,000.00	6,930,000.00		0.00			1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	13-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24			Ongoing Procurement Process
25PK0019	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) Poblacion Tinglayan-Tulgao East-Tulgao West in support of Processed Food Industry, Blacksmith Industry and Rattan/Bamboo Weaving Industry, Tinglayan, Kalinga.	Construction Section	Yes	Competitive Bidding		06-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24								Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	0.00			1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	13-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24			Ongoing Procurement Process
25PK0020	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): Lubuagan-Batong Buhay Junction Awichon-Upper Uma Road in support of Homestyles Industry (Softbroom Making and Blacksmith), Lubuagan, Kalinga	Construction Section	Yes	Competitive Bidding		06-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24								Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	0.00			1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	13-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24			Ongoing Procurement Process

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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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance / %	
25PK0021	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads: Secondary Roads - Kalinga-Abra Rd (K0496+850 - K0499+015), Balbalan, Kalinga	Construction Section	Yes	Competitive Bidding		17-Dec-24	26-Dec-24	06-Jan-25	06-Jan-25	06-Jan-25								Government of the Philippines (current year's budget)	40,000,000.00		40,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Dec-24	06-Jan-25	06-Jan-25	06-Jan-25			Ongoing Procurement Process
25PK0022	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): Balantoy-Dao-angan-Poswoy-Ababaan Road in support of Coffee Processing Industry, Homestyles Industry (Basketry and Softbroom Making) and Food Processing Industry, Balbalan, Kalinga	Construction Section	Yes	Competitive Bidding		17-Dec-24	26-Dec-24	06-Jan-25	06-Jan-25	06-Jan-25								Government of the Philippines (current year's budget)	21,000,000.00		21,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Dec-24	06-Jan-25	06-Jan-25	06-Jan-25			Ongoing Procurement Process
25PK0007	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System: Network Development: Paving of Unpaved Roads - Secondary Roads: Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd - K0430+178 - K0430+221, K0430+235 - K0430+310, K0432+445 - K0432+603, K0433+945 - K0434+012, K0434+076 - K0434+142, K0435+306 - K0435+330, K0436+695 - K0436+704, K0436+803 - K0436+932, K0437+179 - K0437+199, K0437+430 - K0437+440, Tinglayan, Kalinga	Construction Section	Yes	Competitive Bidding		23-Dec-24	03-Jan-25	13-Jan-25	13-Jan-25	13-Jan-25								Government of the Philippines (current year's budget)	37,000,000.00		37,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	03-Jan-25	13-Jan-25	13-Jan-25	13-Jan-25			Ongoing Procurement Process
25PK0023	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide: Secondary Roads - Mt. Province Bdry-Calanan-Pinukpuk-Abbut Road - K0428+235 - K0428+330., Tinglayan, Kalinga	Construction Section	Yes	Competitive Bidding		23-Dec-24	03-Jan-25	13-Jan-25	13-Jan-25	13-Jan-25								Government of the Philippines (current year's budget)	20,553,000.00		20,553,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	03-Jan-25	13-Jan-25	13-Jan-25	13-Jan-25			Ongoing Procurement Process
Total																	Total Allotted Budget of On-going Procurement Activities	1,495,475,152.25	30,342,152.25	1,465,133,000.00	609,839,571.80	0.00	609,839,571.80									

Prepared by:


MAYLOR C. ABEYA
OIC-Head, Procurement Unit

Recommended for Approval by:


JULIUS C. GARCIA
BAC Chairperson

APPROVED:


RICKY D. DICKLY
OIC - District Engineer