

ANNEX A

Department of Budget and Management Annual Procurement Plan for FY 2022 (First Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	Total	ABC (PAP) MODE		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process						
COMPLETED PROCUREMENT ACTIVITIES (2022 PROJECTS)																					
200000100620000	PR2022-03-0003 - Purchase of t-shirt for use of GAD activity-National Women's Month Celebration Activities FY2022	DPWH- LKDEO	Shopping	n/a	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	PLAN, & DESIGN FUND	33,000.00			
300214100009000	PR2022-03-0004 - Purchase of Thermoplastic and Painting Materials use for Preventive Maintenance of Roads and Bridges along National Roads	DPWH- LKDEO	Small Value Procurement	n/a	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MAINTENANCE FUND	991,077.80	991,077.80		
300214100008000	PR2022-03-0005 - Purchase of maintenance supplies and tools for use of Maintenance Section	DPWH- LKDEO	Small Value Procurement	n/a	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MAINTENANCE FUND	998,207.30	998,207.30		
300214100008000	PR2022-03-0007 - Purchase of asphalt materials use for Preventive Maintenance of Roads and Bridges along National Roads	DPWH- LKDEO	Small Value Procurement	n/a	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MAINTENANCE FUND	596,445.04	596,445.04		
200000100177000	PR2022-03-0008 - Purchase of tires for use of H1-7719 Toyota Holux assigned at Planning & Design Section	DPWH- LKDEO	Shopping	n/a	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	PLAN, & DESIGN FUND	49,800.00			
320102104049000	PR2022-03-0012 - Purchase of fuel for use in the operation of various equipment/vehicles assigned at DPWH-LKDEO	DPWH- LKDEO	Small Value Procurement	n/a	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	EAO Funds	999,888.80			
310106100720000	PR2022-04-0030 - Purchase of water purifier machine for use of DPWH-LKDEO	DPWH- LKDEO	Small Value Procurement	n/a	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	EAO Funds	250,000.00			
300204100814000	22PL0001 - Convergence and Special Support Program-Construction/Improvement of Access Road leading to Trades, Industries and Economic Zones (Roads leveraging linkages for Industries and Trade Infrastructure Program-ROLL-IT)-Babalag West-Liwan West-Alibangbang Access Road connecting Enrie-Tabuk National Road and Alibangbang Access Road in support to Veggie Noodles/Chips Processing and Sugarcane Processing, Rizal, Kalinga	DPWH- LKDEO	Public Bidding	12-Oct-21	15-Oct-21	26-Oct-21	04-Nov-21	04-Nov-21	11-Nov-21	18-Nov-21	14-Jan-22	25-Jan-22	26-Jan-22	12-Apr-22			Budget Proposal For FY 2022	4,000,000.00	80,000.00		
310103100893000	22PL0004 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation-Preventive Maintenance-Tertiary Roads Nambaran-Isabela Road - K0512+877 - K0513+502	DPWH- LKDEO	Public Bidding	08-Oct-21	11-Oct-21	19-Oct-21	02-Nov-21	02-Nov-21	09-Nov-21	16-Nov-21	10-Jan-22	20-Jan-22	21-Jan-22	30-Mar-22			Budget Proposal For FY 2022	7,375,000.00	147,500.00		
300204100815000	22PL0006 - Convergence and Special Support Program-Construction/Improvement of Access Road leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-IT) - Bangaan-Bakir Access Road in Support to Veggie Noodle Processing Industry, Rizal, Kalinga	DPWH- LKDEO	Public Bidding	12-Oct-21	15-Oct-21	26-Oct-21	04-Nov-21	04-Nov-21	11-Nov-21	18-Nov-21	14-Jan-22	25-Jan-22	26-Jan-22	06-May-22			Budget Proposal For FY 2022	4,000,000.00	80,000.00		
300204100820000	22PL0007 - Convergence and Special Support Program-Construction/Improvement of Access Road leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-IT)-Talak/Tangbay Road-Gulayon-Pinukpuk in Support of Coffee Processing Industry and Processed Fruit Industry, Tabuk City, Kalinga	DPWH- LKDEO	Public Bidding	16-Oct-21	19-Oct-21	29-Oct-21	08-Nov-21	08-Nov-21	15-Nov-21	22-Nov-21	17-Jan-21	27-Jan-22	28-Jan-22	12-Mar-22			Budget Proposal For FY 2022	4,000,000.00	80,000.00		
300222100022000	22PL0018 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Gogob (Coshie)/Burnbur/Lourdes Access Road, Barangay Gogob/Bulo/Casigayan, Tabuk City, Kalinga	DPWH- LKDEO	Public Bidding	25-Oct-21	28-Oct-21	06-Nov-21	17-Nov-21	17-Nov-21	26-Nov-21	03-Dec-21	24-Jan-22	03-Feb-22	04-Feb-22	31-Mar-22			Budget Proposal For FY 2022	5,000,000.00	50,000.00		
300222100020000	22PL0019 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Casigayan-Dilag/KHNS Employees Village Access Road, Barangay Casigayan/Dilag/Bulanao, Tabuk City, Kalinga	DPWH- LKDEO	Public Bidding	25-Oct-21	28-Oct-21	05-Nov-21	17-Nov-21	17-Nov-21	26-Nov-21	03-Dec-21	24-Jan-22	03-Feb-22	04-Feb-22	05-May-22			Budget Proposal For FY 2022	5,000,000.00	50,000.00		
300204100817000	22PL0020 - Convergence and Special Support Program (CSSP) - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Cagayan-Kalinga Road Junction-Mepaoay (Ipi)-Nasqueban Bypass Road in Support of Processed Food Industry and Feedmill Industry, Tabuk City, Kalinga	DPWH- LKDEO	Public Bidding	16-Oct-21	26-Oct-21	27-Oct-21	08-Nov-21	08-Nov-21	15-Nov-21	22-Nov-21	17-Jan-22	27-Jan-22	28-Jan-22	28-Apr-22			Budget Proposal For FY 2022	3,523,000.00	70,460.00		
300222100021000	22PL0032 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Dilag (Basao)/Kinayawanan Access Road, Barangay Dilag/Cudal, Tabuk City, Kalinga	DPWH- LKDEO	Public Bidding	25-Oct-21	28-Oct-21	05-Nov-21	17-Nov-21	17-Nov-21	26-Nov-21	05-Dec-21	24-Jan-22	03-Feb-22	04-Feb-22	15-May-22			Budget Proposal For FY 2022	5,000,000.00	50,000.00		

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Department of Budget and Management Annual Procurement Plan for FY 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PHP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MODE		
ON-GOING PROCUREMENT ACTIVITIES (2022 PROJECTS)																				
320102104049000	22GPL0001 – Procurement of Security Services for Day and Night Shift of DPWH-LKDEO for 9 months (June 01, 2022- February 28, 2023)	DPWH- LKDEO	Public Bidding	n/a	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	EAO Funds	1,042,319.17			
200000100017000	22GPL0002 – Purchase of tires, batteries, spare parts and lubricants for use of various equipment/vehicles assigned at DPWH-LKDEO	DPWH- LKDEO	Public Bidding	n/a	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	EAO Funds	2,278,895.00			
20000010001800	PR2022-06-0048 - Purchase of Informative and Advance Directional Sign Materials used along Lower Kalinga National Roads	DPWH- LKDEO	Small Value Procurement	n/a	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MAINTENANCE FUND	826,800.00	826,800.00		
200000100018000	PE2022-06-0049 - Purchase of maintenance supplies and tools for use of Maintenance Section	DPWH- LKDEO	Small Value Procurement	n/a	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MAINTENANCE FUND	799,254.37	799,254.37		
	22CSPK001 - Package 1: (1) Soil Exploration/Geotechnical Investigation of Mangkorian Bridge along Tabuk-Banawe via Tanudan Baring Road and (2) Soil Exploration/Geotechnical Investigation of Bulo Bridge 4 along Malaleo Nat'l Rd (Agbanmawag-Malaleo-Bulo Sect), Tabuk City and Tanudan, Kalinga	DPWH- LKDEO	Public Bidding	n/a	20-Jun-22	n/a	28-Jun-22	21-Jul-22	24-Jul-22	28-Jul-22	29-Jul-22	08-Aug-22	10-Aug-22	29-Sep-22		GAA PDE 2022	911,255.69			
300203102099000	22PL0002 - Convergence and Special Support Program- Construction/Improvement of Access Road leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) - Maculay-Greenhills-San Pedro and San Vicente Access Road leading to Elephant Hill, Archeological Tourism Site, Bryy, San Pedro, Rizal (Luwan), Kalinga	DPWH- LKDEO	Public Bidding	12-Oct-21	15-Oct-21	26-Oct-21	14-Nov-21	04-Nov-21	11-Nov-21	18-Nov-21	14-Jan-22	25-Jan-22	26-Jan-22	12-Apr-22		Budget Proposal For FY 2022	4,000,000.00	80,000.00		
320102104886000	22PL0003 - 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 Flood Control Structure along Cal-owan River, Sta. 2+430 - Sta. 3+380 (Left Bank), Bryy, Anninacan to Bryy, Malagnat, Pinukpuk, Kalinga	DPWH- LKDEO	Public Bidding	12-Oct-21	21-Oct-21	25-Oct-21	04-Nov-21	04-Nov-21	11-Nov-21	18-Nov-21	14-Jan-22	24-Jan-22	27-Jan-22	28-Jul-22		Budget Proposal For FY 2022	50,000,000.00	1,000,000.00		
310102100901000	22PL0005 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation-Preventive Maintenance-Secondary Roads - Mt. Province Bdry -Calanan-Pinukpuk-Abbut Road (Pinukpuk-Abbut Section) - K0531+013 - K0531+801	DPWH- LKDEO	Public Bidding	08-Oct-21	11-Oct-21	19-Oct-21	02-Nov-21	02-Nov-21	09-Nov-21	16-Nov-21	10-Jan-22	20-Jan-22	21-Jan-22	06-Apr-22		Budget Proposal For FY 2022	9,298,000.00	185,960.00		
310101100620000	22PL0008 - Organizational Outcome 1: Ensure Safety and Reliable National Road System - Asset Preservation-Preventive Maintenance-Primary Roads - Kalinga-Cagayan Road (Calanan-Enrile Section) - K0506+905 - K0507+000, K0512+469 - K0512+931	DPWH- LKDEO	Public Bidding	08-Oct-21	11-Oct-21	21-Oct-21	02-Nov-21	02-Nov-21	09-Nov-21	19-Nov-21	10-Jan-21	20-Jan-22	21-Jan-22	16-Apr-22		Budget Proposal For FY 2022	11,387,988.00	227,760.00		
300221100447000	22PL0009 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Caladiao, Bulanao to Makilo, Calacada Road leading to Saudi Bulo Lake Tourism Site, Barangay Bulanao-Calacada, Tabuk City, Kalinga	DPWH- LKDEO	Public Bidding	25-Oct-21	28-Oct-21	04-Nov-21	17-Nov-21	17-Nov-21	26-Nov-21	03-Dec-21	24-Jan-21	03-Feb-21	04-Feb-21	27-May-21		Budget Proposal For FY 2022	10,000,000.00	200,000.00		
300215101113000	22PL0010 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities - Improvement of Road at R. Baduyen Street from Balacang Street to Sitio San Felipe, Magsaysay, Tabuk City, KalingaSustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities - Improvement of Road at R. Baduyen Street from Balacang Street to Sitio San Felipe, Magsaysay, Tabuk City, Kalinga	DPWH- LKDEO	Public Bidding	22-Oct-21	26-Oct-21	02-Nov-21	15-Nov-21	15-Nov-21	24-Nov-21	01-Dec-21	21-Jan-22	31-Jan-22	01-Feb-22	01-Jun-22		Budget Proposal For FY 2022	10,000,000.00	200,000.00		
300204100461000	22PL0011 - 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) Lucog-Magnao Road connecting Mt. Province Boundary Calanan-Abbut National Road and Magnao Road in Support to the Coffee and Tiger Grass Processing, Tabuk City, Kalinga	DPWH- LKDEO	Public Bidding	16-Oct-21	19-Oct-21	27-Oct-21	08-Nov-21	08-Nov-21	15-Nov-21	22-Nov-21	17-Jan-22	27-Jan-22	28-Jan-22	08-May-22		Budget Proposal For FY 2022	4,000,000.00	80,000.00		
30021410008000	22PL0012 - Special Road Fund-Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Installation and Furnishing of Safety Devices Solar Studs and Solar LED Street Light along Kalinga-Cagayan Road (Calanan-Enrile Section) - K0516+705 - K0526+229	DPWH- LKDEO	Public Bidding	19-Oct-21	22-Oct-21	02-Nov-21	11-Nov-21	11-Nov-21	18-Nov-21	25-Nov-21	19-Jan-22	31-Jan-22	01-Feb-22	04-Sep-22		Budget Proposal For FY 2022	97,699,000.00	3,419,465.00		
30021410009000	22PL0013 - Special Road Fund-Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Installation and Furnishing of Safety Devices Solar Studs and Solar LED Street Light along Namburan-Isabela Road - K0509+(-903) - K0520+865	DPWH- LKDEO	Public Bidding	19-Oct-21	22-Oct-21	02-Nov-21	16-Nov-21	16-Nov-21	23-Nov-21	02-Dec-21	19-Jan-22	31-Jan-22	01-Feb-22	04-Sep-22		Budget Proposal For FY 2022	95,777,000.00	3,352,195.00		
300214100011000	22PL0014 - Special Road Fund-Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Installation and Furnishing of Safety Devices Solar Studs and Solar LED Street Light along Mt. Province Bdry -Calanan- Pinukpuk- Abbut - K0470+(-103) - K0479+421	DPWH- LKDEO	Public Bidding	19-Oct-21	22-Oct-21	30-Oct-21	11-Nov-21	11-Nov-21	18-Nov-21	25-Nov-21	19-Jan-22	31-Jan-22	01-Feb-22	04-Sep-22		Budget Proposal For FY 2022	96,737,000.00	3,385,795.00		
300214100012000	22PL0015 - Special Road Fund-Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Installation and Furnishing of Safety Devices Solar Studs and Solar LED Street Light along Mt. Province Bdry -Calanan-Pinukpuk- Abbut - K0479+421 - K0488+945	DPWH- LKDEO	Public Bidding	19-Oct-21	22-Oct-21	30-Oct-21	11-Nov-21	11-Nov-21	18-Nov-21	25-Nov-21	19-Jan-22	31-Jan-22	01-Feb-22	04-Sep-22		Budget Proposal For FY 2022	97,884,000.00	3,425,940.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MODE
300214100007000	22PL0016 - Special Road Fund-Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Installation and Furnishing of Safety Devices Solar Studs and Solar LED Street Light along Bulanao-Paracelis Rd - K0500+(-569) - K0508+955	DPWH- LKDEO	Public Bidding	19-Oct-21	22-Oct-21	02-Nov-21	11-Nov-21	11-Nov-21	18-Nov-21	28-Nov-21	19-Jan-22	29-Jan-22	30-Jan-22	02-Sep-22		Budget Proposal For FY 2022	94,084,000.00	3,292,940.00
300214100014000	22PL0017 - Special Road Fund-Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Installation and Furnishing of Safety Devices Solar Studs and Solar LED Street Light along Mt. Province Bdry.-Calanan-Pinukpuk-Abbut - K0525+616 - K0535+140	DPWH- LKDEO	Public Bidding	19-Oct-21	22-Oct-21	30-Oct-22	11-Nov-21	11-Nov-21	18-Nov-21	25-Nov-21	19-Jan-22	31-Jan-22	01-Feb-22	04-Sep-22		Budget Proposal For FY 2022	96,737,000.00	3,385,795.00
310201100964000	22PL0021 - Organizational Outcome 1: Ensure Safety and Reliable National Road System - Network Development-Road Widening-Primary Roads - Kalinga-Cagayan Road (Calanan-Enrie Section) - K0520+026 - K0521+000, K0524+128 - K0525+096	DPWH- LKDEO	Public Bidding	12-Oct-21	13-Oct-21	23-Oct-21	03-Nov-21	03-Nov-21	10-Nov-21	17-Nov-21	12-Jan-22	24-Jan-22	25-Jan-22	19-Jul-22		Budget Proposal For FY 2022	47,975,000.00	959,500.00
300215101114000	22PL0022 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Improvement of Road from S. Tamayao Street going to Sitio Ubog to Chico River, Magsaysay, Tabuk City, Kalinga	DPWH- LKDEO	Public Bidding	22-Oct-21	26-Oct-21	03-Nov-21	15-Nov-21	15-Nov-21	24-Nov-21	01-Dec-21	21-Jan-22	31-Jan-22	01-Feb-22	25-May-22		Budget Proposal For FY 2022	15,000,000.00	300,000.00
310205100667000	22PL0023 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Construction of Missing Links/New Roads - Tabuk-Banawe via Tanudan-Baring Rd, Kalinga	DPWH- LKDEO	Public Bidding	06-Oct-21	13-Oct-21	21-Oct-21	03-Nov-21	03-Nov-21	10-Nov-21	17-Nov-21	12-Jan-22	24-Jan-22	25-Jan-22	28-Oct-22		Budget Proposal For FY 2022	100,000,000.00	3,500,000.00
320102104507000	22PL0024 - 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 Flood Control Structure along Salitan River, Sta. 15+700 - Sta. 16+650, Anatan, Pinukpuk, Kalinga	DPWH- LKDEO	Public Bidding	12-Oct-21	15-Oct-21	23-Oct-21	04-Nov-21	04-Nov-21	11-Nov-21	18-Nov-21	14-Jan-22	25-Jan-22	26-Jan-22	19-Aug-22		Budget Proposal For FY 2022	80,000,000.00	2,800,000.00
300214100013000	22PL0025 - Special Road Fund-Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Installation and Furnishing of Safety Devices Solar Studs and Solar LED Street Light along Mt. Province Bdry.-Calanan-Pinukpuk-Abbut Road- K0488+945 - K0495+358 (Caglayan-Calanan Section), K0496+(-700) - K0498+469 (Calanan-Pinukpuk Section)	DPWH- LKDEO	Public Bidding	19-Oct-21	22-Oct-21	30-Oct-21	11-Nov-21	11-Nov-21	18-Nov-21	28-Nov-21	19-Jan-22	31-Jan-22	01-Feb-22	04-Sep-22		Budget Proposal For FY 2022	97,503,000.00	3,412,605.00
320102104509000	22PL0026 - 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 Mega Dike Project along Chico River, Sta. 84+000 - Sta. 85+000 (Left Bank), Tabuk City, Kalinga	DPWH- LKDEO	Public Bidding	06-Oct-21	13-Oct-21	21-Oct-21	03-Nov-21	03-Nov-21	10-Nov-21	17-Nov-21	12-Jan-22	24-Jan-22	25-Jan-22	08-Sep-22		Budget Proposal For FY 2022	60,000,000.00	2,100,000.00
320102104885000	22PL0027 - 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 Amiao Flood Control Structure along Chico River, Sta. 110+100 - Sta. 111+000, Brgy. Amiao, Tabuk City, Kalinga	DPWH- LKDEO	Public Bidding	12-Oct-21	15-Oct-21	23-Oct-21	04-Nov-21	04-Nov-21	11-Nov-21	18-Nov-21	14-Jan-22	25-Jan-22	26-Jan-22	00-Jan-00		Budget Proposal For FY 2022	41,306,000.00	826,120.00
310108101069000	22PL0028 - 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 (Pinukpuk-Abbut Section) - K0528+1048-K0528+1064, K0531+477-K0531+515, K0532+691-K0532+714	DPWH- LKDEO	Public Bidding	04-Oct-21	11-Oct-21	19-Oct-21	02-Nov-21	02-Nov-21	09-Nov-21	16-Nov-21	10-Jan-22	20-Jan-22	21-Jan-22	21-Apr-22		Budget Proposal For FY 2022	6,500,000.00	130,000.00
310107100369000	22PL0029 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Primary Roads-Kalinga-Cagayan Road (Calanan-Enrie Section) - K0496+591-K0496+668, K0502+752-K0502+763, K0513+172-K0513+211	DPWH- LKDEO	Public Bidding	08-Oct-21	11-Oct-21	19-Oct-21	02-Nov-21	02-Nov-21	09-Nov-21	16-Nov-21	10-Jan-22	20-Jan-22	21-Jan-22	21-May-22		Budget Proposal For FY 2022	5,500,000.00	110,000.00
300222100025000	22PL0030 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Pantai, Brookside/New Balabalan Public Cemetery Access Road, Barangay Bulanao/Laonog, Tabuk City, Kalinga	DPWH- LKDEO	Public Bidding	25-Oct-21	28-Oct-21	05-Nov-21	17-Nov-21	17-Nov-21	26-Nov-21	03-Dec-21	24-Jan-22	03-Feb-22	04-Feb-22	15-May-22		Budget Proposal For FY 2022	5,000,000.00	50,000.00
300222100024000	22PL0031 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Mangapawon/Pinocot Access Road, Barangay Catabogan/Pinocot, Pinukpuk, Kalinga	DPWH- LKDEO	Public Bidding	25-Oct-21	28-Oct-21	05-Nov-21	17-Nov-21	17-Nov-21	26-Nov-21	03-Dec-21	24-Jan-22	03-Feb-22	04-Feb-22	15-May-22		Budget Proposal For FY 2022	5,000,000.00	50,000.00
300216100005000	22PL0033 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Bono-Bongat Road, Rizal, Kalinga	DPWH- LKDEO	Public Bidding	25-Oct-21	28-Oct-21	04-Nov-21	17-Nov-21	17-Nov-21	26-Nov-21	03-Dec-21	24-Jan-22	03-Feb-22	04-Feb-22	02-Aug-22		Budget Proposal For FY 2022	30,000,000.00	600,000.00
310109100951000	22PL0034 - 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-Balbalan-Pinukpuk Road - K0522+830-K0522+866	DPWH- LKDEO	Public Bidding	09-Oct-21	11-Oct-21	19-Oct-21	02-Nov-21	02-Nov-21	09-Nov-21	16-Nov-21	10-Jan-22	20-Jan-22	21-Jan-22	20-Jun-22		Budget Proposal For FY 2022	9,500,000.00	190,000.00
300225100182000	22PL0035 - Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public Infrastructure/Facilities - Construction of Kaus/Mapaco Flood Control, Barangay Pinukpuk Jct./Mapaco, Pinukpuk, Kalinga	DPWH- LKDEO	Public Bidding	29-Oct-21	02-Nov-21	09-Nov-21	23-Nov-21	23-Nov-21	02-Dec-21	07-Dec-21	26-Jan-22	07-Feb-22	08-Feb-22	09-Apr-22		Budget Proposal For FY 2022	5,000,000.00	50,000.00
300226100695000	22PL0036 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Paguqu/Apps, Barangay Paguqu/Apps, Tanudan/Tabuk City, Kalinga	DPWH- LKDEO	Public Bidding	29-Oct-21	02-Nov-21	10-Nov-21	23-Nov-21	23-Nov-21	02-Dec-21	09-Dec-21	26-Jan-22	07-Feb-22	08-Feb-22	09-May-22		Budget Proposal For FY 2022	3,000,000.00	30,000.00
310106100721000	22PL0037 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads-Bulanao-Paracelis Road-K0504+236-K0504+540, K0513+230-K0513+321	DPWH- LKDEO	Public Bidding	01-Jan-22	05-Jan-22	13-Jan-22	26-Jan-22	26-Jan-22	02-Feb-22	14-Feb-22	15-Feb-22	27-Feb-22	28-Feb-22	08-Jun-22		Budget Proposal For FY 2022	5,660,000.00	113,200.00

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	ABC (Php)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Total		MOOE	
300225100180000	22PL0038 - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Central School/Sunrise/Pinuk-Balan, Purok 7/Hilltop (Cliff) Flood Control, Barangay Dagupan/Bulanao, Tabuk City, Kalinga	DPWH- LKDEO	Public Bidding	n/a	05-Jan-22	13-Jan-22	26-Jan-22	26-Jan-22	02-Feb-22	02-Feb-22	14-Feb-22	15-Feb-22	27-Feb-22	28-Feb-22	01-Jun-22		Budget Proposal For FY 2022	5,000,000.00	50,000.00
300221100444000	22PL0039 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Bantog-Balong Circumferential Road in Barangay Balong, Tabuk City, Kalinga	DPWH- LKDEO	Public Bidding	01-Jan-22	05-Jan-22	13-Jan-22	26-Jan-22	26-Jan-22	04-Feb-22	14-Feb-22	15-Feb-22	27-Feb-22	28-Feb-22	26-Aug-22			Budget Proposal For FY 2022	30,000,000.00	300,000.00
300215101112000	22PL0040 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities - Construction of Road in Barangay Pakawit, Pinukpuk, Kalinga	DPWH- LKDEO	Public Bidding	07-Jan-22	11-Jan-22	19-Jan-22	02-Feb-22	02-Feb-22	11-Feb-22	21-Feb-22	22-Feb-22	04-Mar-22	05-Mar-22	18-Jul-22			Budget Proposal For FY 2022	8,000,000.00	160,000.00
310106100722000	22PL0041 - Organizational Outcome 1: Ensure Safe and Reliable National Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damage Paved Roads - Tertiary Roads Bulanao-Paracelis Rd - K0500+453 - K0500+548	DPWH- LKDEO	Public Bidding	n/a	11-Jan-22	19-Jan-22	02-Feb-22	02-Feb-22	11-Feb-22	21-Feb-22	22-Feb-22	04-Mar-22	05-Mar-22	04-May-22			Budget Proposal For FY 2022	2,549,000.00	50,980.00
310108101068000	22PL0042 - 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 Rd (Cagaeluan-Calanan Section) - K0472+262-K0472+307, K0472+364-K0472+401, K0472+431-K0472+473, K0472+726-K0472+752, K0472+860-K0472+907, K0476+1114-K0476+1145, K0477+297-K0477+329, K0480+839-K0480+874, K0481+183-K0481+220, K0484+885-K0484+913, K0484+927-K0484+940, K0484+958-K0484+981, K0486+794-K0486+815, K0487+501-K0487+547, K0487A-608-K0487A-641, K0492+376-K0492+306, K0493+741-K0493+774	DPWH- LKDEO	Public Bidding	08-Jan-22	11-Jan-22	19-Jan-22	02-Feb-22	02-Feb-22	11-Feb-22	21-Feb-22	22-Feb-22	04-Mar-22	05-Mar-22	03-Jul-22			Budget Proposal For FY 2022	44,500,000.00	890,000.00
300204100816000	22PL0043 - Convergence and Special Support Program (CSSP) - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Bawac Banneng Access Road connecting Tabuk Banaue via Tanudan Barlig National Road Bawac Section and Banneng Tabuk Pangol Provincial Road in support to Coffee, Fruit and Root Crops Processing Industry, Tanudan, Kalinga	DPWH- LKDEO	Public Bidding	n/a	24-Jan-22	02-Feb-22	15-Feb-22	15-Feb-22	24-Feb-22	06-Mar-22	07-Mar-22	18-Mar-22	19-Mar-22	27-Jun-22			Budget Proposal For FY 2022	4,000,000.00	600,000.00
300203101507000	22PL0044 - Convergence and Special Support Program (CSSP) - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Banga-Banga Falls, Tabuk City, Kalinga	DPWH- LKDEO	Public Bidding	n/a	24-Jan-22	02-Feb-22	15-Feb-22	15-Feb-22	24-Feb-22	06-Mar-22	07-Mar-22	18-Mar-22	19-Mar-22	27-Jun-22			Budget Proposal For FY 2022	4,000,000.00	600,000.00
300226100697000	22PL0045 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Pinagan Elementary School/Lacnog West, Barangay Lucog/Lacnog West, Tabuk City, Kalinga	DPWH- LKDEO	Public Bidding	21-Jan-22	24-Jan-22	02-Feb-22	15-Feb-22	15-Feb-22	24-Feb-22	06-Mar-22	07-Mar-22	19-Mar-22	20-Mar-22	18-Jul-22			Budget Proposal For FY 2022	6,000,000.00	60,000.00
300226100696000	22PL0046 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Cawagayan/Allaquia/Malagnat, Barangay Cawagayan/Allaquia/Malagnat, Pinukpuk, Kalinga	DPWH- LKDEO	Public Bidding	n/a	24-Jan-22	02-Feb-22	15-Feb-22	15-Feb-22	24-Feb-22	06-Mar-22	07-Mar-22	19-Mar-22	20-Mar-22	18-Jul-22			Budget Proposal For FY 2022	5,000,000.00	50,000.00
300226100694000	22PL0047 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Calacocan/Casabaan, Barangay Calacocan/Bulanao, Rizal/Tabuk City, Kalinga	DPWH- LKDEO	Public Bidding	n/a	24-Jan-22	02-Feb-22	15-Feb-22	15-Feb-22	24-Feb-22	06-Mar-22	07-Mar-22	19-Mar-22	20-Mar-22	18-Jun-22			Budget Proposal For FY 2022	3,000,000.00	30,000.00
310106100720000	22PL0048 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads - Balbayan-Pinukpuk Rd - K0499+3215-K0499+3294, K0509+051-K0509+496, K0515+270-K0515+400	DPWH- LKDEO	Public Bidding	24-Jan-22	27-Jan-22	04-Feb-22	17-Feb-22	17-Feb-22	26-Feb-22	08-Mar-22	09-Mar-22	21-Mar-22	22-Mar-22	22-Aug-22			Budget Proposal For FY 2022	14,011,000.00	210,165.00
310105100699000	22PL0049 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads - Mt. Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaeluan-Calanan Section) - K0473+163-K0473+353	DPWH- LKDEO	Public Bidding	n/a	27-Jan-22	04-Feb-22	17-Feb-22	17-Feb-22	26-Feb-22	08-Mar-22	09-Mar-22	21-Mar-22	22-Mar-22	20-Jun-22			Budget Proposal For FY 2022	3,310,000.00	49,650.00
300221100446000	22PL0050 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Masablang-Ragas-Callugayan Road, Barangay Masablang, Tabuk City, Kalinga	DPWH- LKDEO	Public Bidding	24-Jan-22	27-Jan-22	04-Feb-22	17-Feb-22	17-Feb-22	26-Feb-22	08-Mar-22	09-Mar-22	21-Mar-22	22-Mar-22	13-Sep-22			Budget Proposal For FY 2022	25,000,000.00	250,000.00
300222100028000	22PL0051 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads Connecting to Indigenous People (IP) Communities - Construction of Tuliao/New Tanglag/Appas EIB/Dutol, Matambong Falls/Avocado Access Road, Barangay Calanan/New Tanglag/Appas/Amiao/Bulanao, Tabuk City, Kalinga	DPWH- LKDEO	Public Bidding	24-Jan-22	27-Jan-22	04-Feb-22	17-Feb-22	17-Feb-22	26-Feb-22	11-Mar-22	12-Mar-22	22-Mar-22	23-Mar-22	21-Jul-22			Budget Proposal For FY 2022	8,000,000.00	80,000.00
300221100445000	22PL0052 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Balong Horteliano Padayao Road at Barangay Balong, Tabuk City, Kalinga	DPWH- LKDEO	Public Bidding	04-Feb-22	07-Feb-22	15-Feb-22	28-Feb-22	28-Feb-22	09-Mar-22	11-Mar-22	12-Mar-22	22-Mar-22	24-Mar-22	31-Aug-22			Budget Proposal For FY 2022	25,000,000.00	250,000.00
300222100023000	22PL0053 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads Connecting to Indigenous People (IP) Communities - Construction of Kinama/San Quintin/Mapiptak, Callagdao/Purok 1-Bilanga Access Road with Box Culvert, Barangay Kinama/San Quintin/Bulanao/Laya West, Rizal/Tabuk City, Kalinga	DPWH- LKDEO	Public Bidding	n/a	07-Feb-22	15-Feb-22	28-Feb-22	28-Feb-22	09-Mar-22	11-Mar-22	12-Mar-22	23-Mar-22	24-Mar-22	02-Jul-22			Budget Proposal For FY 2022	5,000,000.00	50,000.00

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)	
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE
310109100952000	22PL0054 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program- Rehabilitation/Reconstruction of Roads with SILPS, Slope Collapse and Landslide - Tertiary Roads - Tabuk-Banawe via Tandan-Barlil Rd - K0512+333-K0512+408, K0527+254-K0532+274, K0532+637-K0532+667 & K0532+795-K0532+840	DPWH- LKDEO	Public Bidding	03-Feb-22	07-Feb-22	15-Feb-22	28-Feb-22	28-Feb-22	09-Mar-22	11-Mar-22	12-Mar-22	23-Mar-22	24-Mar-22	10-Sep-22		Budget Proposal For FY 2022	16,500,000.00	330,000.00
320102104512000	22PL0055 - 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 Mega Dike Project along Chico River (Right Bank), Tabuk City, Kalinga	DPWH- LKDEO	Public Bidding	06-Feb-22	10-Feb-22	20-Feb-22	03-Mar-22	03-Mar-22	12-Mar-22	14-Mar-22	15-Mar-22	25-Mar-22	26-Mar-22	07-Nov-22		Budget Proposal For FY 2022	60,000,000.00	2,100,000.00
300225100181000	22PL0056 - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Caasaba-an/ Balawag/Amiao Proper/Bliss Flood Control, Brgy. Bulanao/Balawag/Amiao/ Nambaran, Tabuk City, Kalinga	DPWH- LKDEO	Public Bidding	n/a	10-Feb-22	18-Feb-22	03-Mar-22	03-Mar-22	12-Mar-22	14-Mar-22	15-Mar-22	25-Mar-22	26-Mar-22	24-Jul-22		Budget Proposal For FY 2022	5,000,000.00	50,000.00
300220100454000	22PL0057 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building in Barangay Agbanawag, Tabuk City, Kalinga	DPWH- LKDEO	Public Bidding	n/a	10-Feb-22	18-Feb-22	03-Mar-22	03-Mar-22	12-Mar-22	14-Mar-22	15-Mar-22	25-Mar-22	26-Mar-22	23-Aug-22		Budget Proposal For FY 2022	5,000,000.00	50,000.00
300222100019000	22PL0058 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads Connecting to Indigenous People (IP) Communities - Construction of Camalogan/Aciga/Taggay Footbridge, Barangay Allaguia/Aciga/Taggay, Pinukpuk, Kalinga	DPWH- LKDEO	Public Bidding	n/a	10-Feb-22	18-Feb-22	03-Mar-22	03-Mar-22	10-Mar-22	14-Mar-22	15-Mar-22	25-Mar-22	26-Mar-22	06-Nov-22		Budget Proposal For FY 2022	5,000,000.00	50,000.00
300222100027000	22PL0059 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Purok 4/Tuga/Greenhills Access Road, Brgy. Calanan/Tuga/Bulanao, Tabuk City, Kalinga	DPWH- LKDEO	Public Bidding	n/a	10-Feb-22	18-Feb-22	03-Mar-22	03-Mar-22	12-Mar-22	14-Mar-22	15-Mar-22	25-Mar-22	26-Mar-22	24-Jul-22		Budget Proposal For FY 2022	5,000,000.00	50,000.00
300222100026000	22PL0060 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Pantar Elementary School/Bravo/Masablang Access Road, Brgy. Laya West/Masablang Tabuk City, Kalinga	DPWH- LKDEO	Public Bidding	n/a	10-Feb-22	18-Feb-22	02-Mar-22	03-Mar-22	12-Mar-22	14-Mar-22	15-Mar-22	25-Mar-22	26-Mar-22	24-Jul-22		Budget Proposal For FY 2022	5,000,000.00	50,000.00
300205100079000	22PL0061 - Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System-Water Supply - Construction of Level III Water Supply System, Tabuk City, Kalinga	DPWH- LKDEO	Public Bidding	06-Feb-22	10-Feb-22	17-Feb-22	03-Mar-22	03-Mar-22	12-Mar-22	14-Mar-22	15-Mar-22	25-Mar-22	26-Mar-22	21-Nov-22		Budget Proposal For FY 2022	71,706,000.00	1,434,120.00
300205100155000	22PL0062 - Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System-Water Supply - Construction of Level III Water Supply System, Rizal, Kalinga	DPWH- LKDEO	Public Bidding	06-Feb-22	10-Feb-22	18-Feb-22	03-Mar-22	03-Mar-22	12-Mar-22	06-Mar-22	07-Mar-22	15-Mar-22	16-Mar-22	12-Sep-22		Budget Proposal For FY 2022	43,000,000.00	860,000.00
300116201297000	22PL0063 - Concreting of Brgy. Magnao FMR, Brgy. Magnao, Tabuk City, Kalinga	DPWH- LKDEO	Public Bidding	14-Mar-22	17-Mar-22	25-Mar-22	07-Apr-22	07-Apr-22	16-Apr-22	18-Apr-22	19-Apr-22	29-Apr-22	29-Apr-22	26-Sep-22		Budget Proposal For FY 2022	12,000,000.00	60,000.00
300207100609000	22PL0064 - Convergence and Special Support Program - Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) -Construction of Rizal Municipal Police Station Building, Rizal, Kalinga	DPWH- LKDEO	Public Bidding	06-Feb-22	10-Feb-22	17-Feb-22	03-Mar-22	03-Mar-22	12-Mar-22	14-Mar-22	15-Mar-22	25-Mar-22	26-Mar-22	07-Sep-22		Budget Proposal For FY 2022	7,362,000.00	73,620.00
300116201297000	22PL0065 - Concreting of Sitio Asibanglan, Brgy. Bagumbayan FMR, Brgy. Bagumbayan, Tabuk City, Kalinga	DPWH- LKDEO	Public Bidding	08-May-22	11-May-22	19-May-22	01-Jun-22	01-Jun-22	04-Jun-22	10-Jun-22	12-Jun-22	23-Jun-22	24-Jun-22	21-Nov-22		Budget Proposal For FY 2022	12,000,000.00	66,603.60
300116201297000	22PL0066 - Concreting of Brgy. Suyang FMR Phase II, Brgy. Suyang, Tabuk City, Kalinga	DPWH- LKDEO	Public Bidding	23-May-22	26-May-22	03-Jun-22	16-Jun-22	16-Jun-22	25-Jun-22	27-Jun-22	28-Jun-22	08-Jul-22	09-Jul-22	06-Dec-22		Budget Proposal For FY 2022	12,000,000.00	60,000.00

Prepared by:

MARTYC T. PAGALA

Head, Procurement Staff

Recommending Approval

MÁNUEL P. MADIO

Assistant District Engineer

Approved by:

RUBY A. UYAM

oIC, District Engineer

ANNEX B
DPWH- LOWER KALINGA DISTRICT ENGINEERING OFFICE Procurement Monitoring Report FY 2022 as June 30, 2022

CO	Remarks (Brief Description of Program/Project)	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
					Pre- Procurement Conference	Ads/Post of IB	Pre-bid Conference	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
33,000.00	T-SHIRTS	DPWH- LKDEO		Shopping	n/a	n/a	n/a	03/03/2022	03/03/2022	04/03/2022	04/03/2022	04/03/2022	07/03/2022	08/03/2022	09/03/2022	18/03/2022		PLAN. & DESIGN FUND	33,000.00	
	THERMOPLASTIC PAINTING MATERIALS	DPWH- LKDEO		Small Value Procurement	n/a	08/03/2022	n/a	11/03/2022	11/03/2022	14/03/2022	18/03/2022	22/03/2022	15/03/2022	16/03/2022	17/03/2022	13/04/2022		MAINTENANCE FUND	991,077.80	991,077.80
	MAINTENANCE SUPPLIES AND TOOLS	DPWH- LKDEO		Small Value Procurement	n/a	12/03/2022	n/a	16/03/2022	16/03/2022	17/03/2022	17/03/2022	17/03/2022	18/03/2022	21/03/2022	22/03/2022	05/04/2022		MAINTENANCE FUND	998,207.30	998,207.30
	ASPHAT MATERIALS	DPWH- LKDEO		Small Value Procurement	n/a	12/03/2022	n/a	16/03/2022	16/03/2022	17/03/2022	17/03/2022	17/03/2022	18/03/2022	21/03/2022	22/03/2022	08/06/2022		MAINTENANCE FUND	596,445.04	596,445.04
49,800.00	TIRES	DPWH- LKDEO		Shopping	n/a	n/a	n/a	16/03/2022	16/03/2022	17/03/2022	17/03/2022	17/03/2022	18/03/2022	21/03/2022	22/03/2022	29/03/2022		PLAN. & DESIGN FUND	49,800.00	
999,888.80	FUEL	DPWH- LKDEO		Small Value Procurement	n/a	08/04/2022	n/a	12/04/2022	12/04/2022	13/04/2022	13/04/2022	13/04/2022	18/04/2022	19/04/2022	21/04/2022	23/05/2022		EAO Funds	999,888.80	
250,000.00	OFFICE EQUIPMENT	DPWH- LKDEO		Small Value Procurement	n/a	07/05/2022	n/a	13/05/2022	13/05/2022	16/05/2022	16/05/2022	16/05/2022	17/05/2022	18/05/2022	08/06/2022	08/06/2022		EAO Funds	250,000.00	
3,920,000.00	Construction of 254.0m length x 6.7m width x 0.28m thk PCCP	DPWH- LKDEO	YES	Public Bidding	n/a	23-Nov-21	02-Dec-21	15-Dec-21	15-Dec-21	17-Dec-21	23-Dec-21	24-Dec-21	27-Jan-22	04-Feb-22	09-Feb-22			GAA FY 2022	3,994,453.54	80,000.00
7,227,500.00	Construction of 625.0m length x 6.7m width Asphalt Overlay	DPWH- LKDEO	YES	Public Bidding	06-Oct-21	18-Oct-21	26-Oct-21	09-Nov-21	09-Nov-21	15-Nov-21	18-Nov-21	19-Nov-21	28-Jan-22	07-Feb-22	09-Feb-22			GAA FY 2022	7,374,988.00	147,500.00
3,920,000.00	Construction of 133.0m length x 6.7m width x 0.28m thk PCCP	DPWH- LKDEO	YES	Public Bidding	n/a	03-Nov-21	12-Nov-21	25-Nov-21	25-Nov-21	29-Nov-21	22-Dec-21	23-Dec-21	27-Jan-22	04-Feb-22	09-Feb-22			GAA FY 2022	3,994,777.00	80,000.00
3,920,000.00	Construction of 230.0m length x 6.7m width x 0.28m thk PCCP	DPWH- LKDEO	YES	Public Bidding	n/a	03-Nov-21	12-Nov-21	25-Nov-21	25-Nov-21	02-Dec-21	09-Dec-21	10-Dec-21	27-Jan-22	04-Feb-22	09-Feb-22	18-Apr-22		GAA FY 2022	3,998,403.46	80,000.00
4,950,000.00	Construction of gravel road	DPWH- LKDEO	YES	Public Bidding	n/a	01-Dec-21	10-Dec-21	23-Dec-21	23-Dec-21	27-Dec-21	29-Dec-21	31-Dec-21	28-Jan-22	07-Feb-22	09-Feb-22			GAA FY 2022	4,999,050.73	50,000.00
4,950,000.00	Construction of gravel road and 105m length x 6.7m width x 0.28m thk PCCP	DPWH- LKDEO	YES	Public Bidding	n/a	01-Dec-21	10-Dec-21	23-Dec-21	23-Dec-21	27-Dec-21	29-Dec-21	29-Dec-21	28-Jan-22	07-Feb-22	09-Feb-22			GAA FY 2022	4,999,986.95	50,000.00
3,452,540.00	Construction of 177.0m length x 6.7m width x 0.28m thk PCCP	DPWH- LKDEO	YES	Public Bidding	n/a	01-Dec-21	10-Dec-21	23-Dec-21	23-Dec-21	27-Dec-21	31-Dec-21	31-Dec-21	27-Jan-22	04-Feb-22	09-Feb-22			GAA FY 2022	3,521,973.00	70,460.00
4,950,000.00	Construction of 250m length x 6.10m width x 0.23m thk PCCP	DPWH- LKDEO	YES	Public Bidding	n/a	#REF!	22-Dec-22	04-Jan-22	04-Jan-22	07-Jan-22	11-Jan-22	12-Jan-22	28-Jan-22	07-Feb-22	09-Feb-22			GAA FY 2022	4,983,263.22	50,000.00

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ANNEX B

DPWH - LOWER KALINGA DISTRICT ENGINEERING OFFICE Procurement Monitoring Report FY 2022 as of June 30, 2022

DPWH- LOWER KALINGA DISTRICT ENGINEERING OFFICE Procurement Monitoring Report FY 2022 as of June 30, 2022																				ABC (Php)			
CO	Remarks (Brief Description of Program/Project)	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total		MOOE			
					Pre- Procurement Conference	Ads/Post of IB	Pre-bid Conference	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					
1,042,319.17	SECURITY SERVICES	DPWH- LKDEO	NO	Public Bidding	n/a	25/02/2022	03/03/2022	16/03/2022	16/03/2022	10/05/2022	13/05/2022	5/15/2022	16/05/2022	26/05/2022	27/05/2022			EAO Funds	1,042,319.17				
2,278,895.00	SPARE PARTS	DPWH- LKDEO	NO	Public Bidding	n/a	06/05/2022	13/05/2022	26/05/2022	26/05/2022	27/06/2022	30/05/2022	6/1/2022	01/06/2022	08/06/2022	16/06/2022			EAO Funds	2,278,895.00				
	INFORMATIVE AND DIRECTIONAL SIGNS	DPWH- LKDEO	NO	Small Value Procurement	n/a	15/06/2022	n/a	21/06/2022	21/06/2022	22/06/2022	23/06/2022	24/06/2022	27/06/2022	29/06/2022	01/07/2022			MAINTENANCE FUND	826,800.00	826,800.00			
	MAINTENANCE SUPPLIES AND TOOLS	DPWH- LKDEO	NO	Small Value Procurement	n/a	15/06/2022	n/a	21/06/2022	21/06/2022	22/06/2022	23/06/2022	24/06/2022	27/06/2022	29/06/2022	01/07/2022			MAINTENANCE FUND	799,254.37	799,254.37			
	Soil Exploration/ Geotechnical Exploration	DPWH- LKDEO	NO	Public Bidding	n/a	21-Jun-22	n/a	29-Jun-22	Bidders who submitted their Expression of Interest and passed the Eligibility checking are shortlisted for the submission of their Bid Proposal.												GAA PDE 2022	911,255.69	
3,920,000.00	Construction of 260.0m length x 6.7m width x 0.28m thk PCCP	DPWH- LKDEO	YES	Public Bidding	n/a	18-Oct-21	26-Oct-21	09-Nov-21	09-Nov-21	16-Nov-21	22-Nov-21	23-Nov-21	27-Jan-22	04-Feb-22	09-Feb-22			GAA FY 2022	3,994,825.24	80,000.00			
49,000,000.00	Construction of 670.0m length Rubble Concrete	DPWH- LKDEO	YES	Public Bidding	06-Oct-21	18-Oct-21	26-Oct-21	09-Nov-21	09-Nov-21	15-Nov-21	17-Dec-21	20-Dec-21	28-Jan-22	07-Feb-22	09-Feb-22			GAA FY 2022	49,983,118.75	1,000,000.00			
9,112,040.00	Construction of 788.0m length x 6.7m width Asphalt Overlay	DPWH- LKDEO	YES	Public Bidding	06-Oct-21	03-Nov-21	12-Nov-21	25-Nov-21	25-Nov-21	29-Nov-21	01-Dec-21	02-Dec-21	28-Jan-22	07-Feb-22	09-Feb-22			GAA FY 2022	9,297,988.52	185,960.00			
11,160,228.00	Construction of 562.0m length x 13.4m width Asphalt Overlay	DPWH- LKDEO	YES	Public Bidding	02-Nov-21	10-Nov-21	19-Nov-21	02-Dec-21	02-Dec-21	07-Dec-21	09-Dec-21	10-Dec-21	28-Jan-22	07-Feb-22	09-Feb-22			GAA FY 2022	11,387,988.00	227,760.00			
9,800,000.00	Construction of Gravel Road	DPWH- LKDEO	YES	Public Bidding	02-Nov-21	10-Nov-21	19-Nov-21	03-Dec-21	03-Dec-21	07-Dec-21	13-Dec-21	14-Dec-21	22-Mar-22	01-Apr-22	04-Apr-22			GAA FY 2022	10,099,990.89	200,000.00			
9,800,000.00	Construction of 400.0m length x 6.1m width x 0.23m thk PCCP	DPWH- LKDEO	YES	Public Bidding	02-Nov-21	10-Nov-21	19-Nov-21	02-Dec-21	02-Dec-21	08-Dec-21	13-Dec-21	14-Dec-21	28-Jan-22	07-Feb-22	09-Feb-22			GAA FY 2022	9,996,946.00	200,000.00			
3,920,000.00	Construction of 200.0m length x 6.7m width x 0.28m thk PCCP	DPWH- LKDEO	YES	Public Bidding	n/a	23-Nov-21	02-Dec-21	15-Dec-21	15-Dec-21	22-Dec-21	27-Dec-21	28-Dec-21	27-Jan-22	04-Feb-22	15-Feb-22			GAA FY 2022	4,000,000.00	80,000.00			
94,279,535.00	Installation of Safety Devices Solar Studs and Solar LED Street Light	DPWH- LKDEO	YES	Public Bidding	15-Nov-21	23-Nov-21	02-Dec-21	15-Dec-21	15-Dec-21	23-Dec-21	24-Dec-21	27-Dec-21	15-Feb-22	21-Feb-22	22-Feb-22			GAA FY 2022	97,696,637.00	3,419,465.00			
92,424,805.00	Installation of Safety Devices Solar Studs and Solar LED Street Light	DPWH- LKDEO	YES	Public Bidding	15-Nov-21	23-Nov-21	02-Dec-21	15-Dec-21	15-Dec-21	23-Dec-21	24-Dec-21	27-Dec-21	15-Feb-22	21-Feb-22	22-Feb-22			GAA FY 2022	95,774,631.00	3,352,195.00			
93,351,205.00	Installation of Safety Devices Solar Studs and Solar LED Street Light	DPWH- LKDEO	YES	Public Bidding	15-Nov-21	23-Nov-21	02-Dec-21	15-Dec-21	15-Dec-21	23-Dec-21	24-Dec-21	27-Dec-21	15-Feb-22	21-Feb-22	22-Feb-22			GAA FY 2022	96,734,635.00	3,385,795.00			
94,458,060.00	Installation of Safety Devices Solar Studs and Solar LED Street Light	DPWH- LKDEO	YES	Public Bidding	15-Nov-21	23-Nov-21	02-Dec-21	15-Dec-21	15-Dec-21	23-Dec-21	24-Dec-21	27-Dec-21	15-Feb-22	21-Feb-22	22-Feb-22			GAA FY 2022	97,881,588.00	3,425,940.00			

CO	Remarks (Brief Description of Program/Project)	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total		MODE
					Pre- Procurement Conference	Ads/ Post of IB	Pre-bid Conference	Eligibility Check	Subj./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			
90,791,060.00	Installation of Safety Devices Solar Studs and Solar LED Street Light	DPWH- LKDEO	YES	Public Bidding	15-Nov-21	23-Nov-21	02-Dec-21	15-Dec-21	15-Dec-21	23-Dec-21	24-Dec-21	27-Dec-21	15-Feb-22	21-Feb-22	22-Feb-22			GAA FY 2022	94,081,970.00	3,292,940.00
93,351,205.00	Installation of Safety Devices Solar Studs and Solar LED Street Light	DPWH- LKDEO	YES	Public Bidding	15-Nov-21	23-Nov-21	02-Dec-21	15-Dec-21	15-Dec-21	23-Dec-21	24-Dec-21	27-Dec-21	15-Feb-22	21-Feb-22	22-Feb-22			GAA FY 2022	96,736,995.83	3,385,795.00
47,015,500.00	Construction of 1,946m length x 6.7m width x 0.28m thk PCCP with shoulder	DPWH- LKDEO	YES	Public Bidding	15-Nov-21	01-Dec-21	10-Dec-21	23-Dec-21	23-Dec-21	27-Dec-21	29-Dec-21	31-Dec-21	22-Mar-22	01-Apr-22	04-Apr-22			GAA FY 2022	47,940,944.63	959,500.00
14,700,000.00	Construction of 1,055.0m length x 6.10m width x 0.23m thk PCCP	DPWH- LKDEO	YES	Public Bidding	15-Nov-21	01-Dec-21	10-Dec-21	23-Dec-21	23-Dec-21	30-Dec-21	30-Dec-21	31-Dec-21	28-Jan-22	07-Feb-22	09-Feb-22			GAA FY 2022	14,992,175.61	300,000.00
96,500,000.00	Construction of 1,130m length x 6.7m width x 0.28m thk PCCP	DPWH- LKDEO	YES	Public Bidding	15-Nov-21	01-Dec-21	10-Dec-21	23-Dec-21	23-Dec-21	24-Dec-21	28-Dec-21	29-Dec-21	09-Mar-22	15-Mar-22	16-Mar-22			GAA FY 2022	99,941,974.64	3,500,000.00
77,200,000.00	Construction of 915.0m length Rubble Concrete	DPWH- LKDEO	YES	Public Bidding	15-Nov-21	01-Dec-21	10-Dec-21	23-Dec-21	23-Dec-21	30-Dec-21	30-Dec-21	31-Dec-21	07-Mar-22	17-Mar-22	18-Mar-22			GAA FY 2022	79,987,735.33	2,800,000.00
94,090,395.00	Installation of Safety Devices Solar Studs and Solar LED Street Light	DPWH- LKDEO	YES	Public Bidding	15-Nov-21	01-Dec-21	10-Dec-21	23-Dec-21	23-Dec-21	29-Dec-21	31-Dec-21	31-Dec-21	24-Mar-22	01-Apr-22	04-Apr-22			GAA FY 2022	97,500,275.00	3,412,605.00
57,900,000.00	Construction of 590.0m length Reverment	DPWH- LKDEO	YES	Public Bidding	15-Nov-21	01-Dec-21	10-Dec-21	23-Dec-21	23-Dec-21	27-Dec-21	31-Dec-21	31-Dec-21	07-Mar-22	17-Mar-22	18-Mar-22			GAA FY 2022	59,949,803.74	2,100,000.00
40,479,880.00	Construction of 743.50m length Rubble Concrete	DPWH- LKDEO	YES	Public Bidding	15-Nov-21	01-Dec-21	10-Dec-21	23-Dec-21	23-Dec-21	27-Dec-21	31-Dec-21	31-Dec-21	28-Jan-22	07-Feb-22	09-Feb-22			GAA FY 2022	41,305,986.00	826,120.00
6,370,000.00	Construction of 80m Retaining Wall	DPWH- LKDEO	YES	Public Bidding	15-Nov-21	01-Dec-21	10-Dec-21	23-Dec-21	23-Dec-21	27-Dec-21	29-Dec-21	31-Dec-21	24-Mar-22	01-Apr-22	04-Apr-22			GAA FY 2022	6,483,653.14	130,000.00
5,390,000.00	Construction of 127m Retaining Wall	DPWH- LKDEO	NO	Public Bidding	15-Nov-21	23-Feb-22	03-Mar-22	16-Mar-22	16-Mar-22	18-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22	01-Apr-22	04-Apr-22			GAA FY 2022	5,456,735.73	110,000.00
4,950,000.00	Construction of 400m length x 4.0m width x 0.20m thk PCCP	DPWH- LKDEO	YES	Public Bidding	n/a	14-Dec-21	22-Dec-22	11-Jan-22	11-Jan-22	17-Jan-22	07-Feb-22	15-Feb-22	15-Feb-22	24-Feb-22	28-Feb-22			GAA FY 2022	4,999,984.80	50,000.00
4,950,000.00	Construction of 209m length x 5.0m width x 0.20m thk PCCP and gravel road	DPWH- LKDEO	YES	Public Bidding	n/a	14-Dec-21	22-Dec-22	04-Jan-22	04-Jan-22	10-Jan-22	13-Jan-22	17-Jan-22	28-Jan-22	07-Feb-22	09-Feb-22			GAA FY 2022	4,999,972.76	50,000.00
29,400,000.00	Construction of 1,004.20m length x 6.10m width x 0.23m thk PCCP	DPWH- LKDEO	YES	Public Bidding	06-Dec-31	14-Dec-21	22-Dec-22	04-Jan-22	04-Jan-22	10-Jan-22	19-Jan-22	20-Jan-22	28-Jan-22	07-Feb-22	09-Feb-22			GAA FY 2022	29,965,597.61	600,000.00
9,310,000.00	Construction of 36m Retaining Wall	DPWH- LKDEO	NO	Public Bidding	06-Dec-21	18-Jan-22	26-Jan-22	08-Feb-22	08-Feb-22	15-Feb-22	25-Feb-22	14-Mar-22	24-Mar-22	01-Apr-22	04-Apr-22			GAA FY 2022	9,497,278.01	190,000.00
4,950,000.00	Construction of 64m length Grouted Riprap and 146m length Rubble Concrete	DPWH- LKDEO	YES	Public Bidding	n/a	18-Jan-22	26-Jan-22	08-Feb-22	08-Feb-22	11-Feb-22	09-Mar-22	10-Mar-22	14-Mar-22	24-Mar-22	25-Mar-22			GAA FY 2022	4,998,999.00	50,000.00
2,970,000.00	Construction/Completion of Multi-Purpose Building	DPWH- LKDEO	YES	Public Bidding	n/a	14-Dec-21	22-Dec-21	04-Jan-22	04-Jan-22	11-Jan-22	07-Feb-22	15-Feb-22	15-Feb-22	24-Feb-22	28-Feb-22			GAA FY 2022	3,000,000.00	30,000.00
5,546,800.00	Construction of 363.50m length x 6.70m width x 0.28m thk PCCP	DPWH- LKDEO	NO	Public Bidding	27-Dec-21	05-Jan-22	13-Jan-22	26-Jan-22	26-Jan-22	02-Feb-22	14-Feb-22	14-Feb-22	24-Mar-22	01-Apr-22	04-Apr-22			GAA FY 2022	5,656,298.77	113,200.00

CO	Remarks (Brief Description of Program/Project)	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													ABC (Php)		
					Pre- Procurement Conference	Ads/Post of IB	Pre-Bid Conference	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	Source of Funds	Total	MOOE
4,950,000.00	Construction of 608.50 ln.m Flood Control Structure	DPWH- LKDEO	NO	Public Bidding	n/a	05-Jan-22	13-Jan-22	26-Jan-22	26-Jan-22	28-Jan-22	02-Feb-22	04-Feb-22	07-Feb-22	17-Feb-22	18-Feb-22			GAA FY 2022	4,992,056.00	50,000.00
29,700,000.00	Construction of gravel road	DPWH- LKDEO	NO	Public Bidding	27-Dec-21	05-Jan-22	13-Jan-22	26-Jan-22	26-Jan-22	31-Jan-22	08-Feb-22	09-Feb-22	21-Feb-22	03-Mar-22	04-Mar-22			GAA FY 2022	29,984,404.35	300,000.00
7,840,000.00	Construction of 400.0m length x 6.10m width x 0.23m thk PCCP	DPWH- LKDEO	NO	Public Bidding	27-Dec-21	11-Jan-22	19-Jan-22	02-Feb-22	02-Feb-22	09-Feb-22	15-Feb-22	16-Feb-22	21-Feb-22	03-Mar-22	04-Mar-22			GAA FY 2022	7,999,988.00	160,000.00
2,498,020.00	Construction of 95.0m length x 6.70m width x 0.28m thk PCCP	DPWH- LKDEO	NO	Public Bidding	n/a	11-Jan-22	19-Jan-22	02-Feb-22	02-Feb-22	08-Feb-22	15-Feb-22	16-Feb-22	22-Mar-22	01-Apr-22	04-Apr-22			GAA FY 2022	2,546,070.49	50,980.00
43,610,000.00	Construction of 615.0m length Retaining Wall	DPWH- LKDEO	NO	Public Bidding	27-Dec-21	11-Jan-22	19-Jan-22	02-Feb-22	02-Feb-22	09-Feb-22	17-Feb-22	17-Feb-22	24-Mar-22	01-Apr-22	04-Apr-22			GAA FY 2022	44,215,637.33	890,000.00
3,400,000.00	Construction of 100.0m length x 5.0m width x 0.28m thk PCCP	DPWH- LKDEO	NO	Public Bidding	n/a	24-Jan-22	02-Feb-22	15-Feb-22	15-Feb-22	21-Feb-22	25-Feb-22	04-Mar-22	14-Mar-22	24-Mar-22	25-Mar-22			GAA FY 2022	4,513,141.32	600,000.00
3,400,000.00	Construction of 140.0m length x 6.10m width x 0.23m thk PCCP	DPWH- LKDEO	NO	Public Bidding	n/a	24-Jan-22	02-Feb-22	15-Feb-22	15-Feb-22	22-Feb-22	02-Mar-22	03-Mar-22	09-Mar-22	15-Mar-22	16-Mar-22			GAA FY 2022	4,511,092.81	600,000.00
5,940,000.00	Construction of Multi-Purpose Building	DPWH- LKDEO	NO	Public Bidding	14-Jan-22	24-Jan-22	02-Feb-22	15-Feb-22	15-Feb-22	21-Feb-22	16-Mar-22	16-Mar-22	23-Mar-22	01-Apr-22	04-Apr-22			GAA FY 2022	6,000,000.00	60,000.00
4,950,000.00	Construction of Multi-Purpose Building	DPWH- LKDEO	NO	Public Bidding	n/a	23-Feb-22	03-Mar-22	16-Mar-22	16-Mar-22	21-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22	01-Apr-22	04-Apr-22			GAA FY 2022	5,000,000.00	50,000.00
2,970,000.00	Construction/Completion of Multi-Purpose Building	DPWH- LKDEO	NO	Public Bidding	n/a	24-Jan-22	02-Feb-22	15-Feb-22	15-Feb-22	21-Feb-22	04-Mar-22	05-Mar-22	22-Mar-22	01-Apr-22	04-Apr-22			GAA FY 2022	3,000,000.00	30,000.00
13,800,835.00	Construction of 604.0m length x 6.70m width x 0.28m thk PCCP	DPWH- LKDEO	NO	Public Bidding	14-Jan-22	27-Jan-22	04-Feb-22	17-Feb-22	17-Feb-22	24-Feb-22	03-Mar-22	23-Mar-22	24-Mar-22	01-Apr-22	04-Apr-22			GAA FY 2022	13,940,931.77	210,165.00
3,260,350.00	Construction of 190.0m length x 6.10m width x 0.28m thk PCCP	DPWH- LKDEO	NO	Public Bidding	n/a	27-Jan-22	04-Feb-22	17-Feb-22	17-Feb-22	24-Feb-22	02-Mar-22	03-Mar-22	22-Mar-22	01-Apr-22	04-Apr-22			GAA FY 2022	3,288,383.59	49,650.00
24,750,000.00	Construction of 2,000m gravel road	DPWH- LKDEO	NO	Public Bidding	14-Jan-22	27-Jan-22	04-Feb-22	17-Feb-22	17-Feb-22	24-Feb-22	28-Feb-22	02-Mar-22	22-Mar-22	01-Apr-22	04-Apr-22			GAA FY 2022	24,973,410.51	250,000.00
7,920,000.00	Construction of 293.0m length x 5.0m width x 0.23m thk PCCP and Construction of 200.0m length x 4.0m width x 0.20m thk PCCP	DPWH- LKDEO	NO	Public Bidding	14-Jan-22	27-Jan-22	04-Feb-22	17-Feb-22	17-Feb-22	24-Feb-22	03-Mar-22	04-Mar-22	14-Mar-22	24-Mar-22	25-Mar-22			GAA FY 2022	7,985,772.22	80,000.00
24,750,000.00	Construction of 841.50m length x 6.70m width x 0.28m thk PCCP	DPWH- LKDEO	NO	Public Bidding	31-Jan-22	07-Feb-22	15-Feb-22	28-Feb-22	28-Feb-22	07-Mar-22	14-Mar-22	14-Mar-22	23-Mar-22	01-Apr-22	04-Apr-22			GAA FY 2022	24,980,062.97	250,000.00
4,950,000.00	Construction of 197.0m length x 4.0m width x 0.23m thk PCCP and Construction of 32.0m length x 6.10m width x 0.23m thk PCCP	DPWH- LKDEO	NO	Public Bidding	31-Jan-22	07-Feb-22	15-Feb-22	28-Feb-22	28-Feb-22	06-Mar-22	11-Mar-22	11-Mar-22	23-Mar-22	01-Apr-22	04-Apr-22			GAA FY 2022	4,996,412.00	50,000.00

Actual Procurement Activity																			ABC (PNP)	
CO	Remarks (Brief Description of Program/Project)	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement													Source of Funds	Total	MOOE	
					Pre- Procurement Conference	Ads/ Post of IB	Pre-bid Conference	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
16,170,000.00	Construction of 210 In.m Retaining Wall	DPWH- LKDEO	NO	Public Bidding	31-Jan-22	07-Feb-22	15-Feb-22	28-Feb-22	28-Feb-22	07-Mar-22	21-Mar-22	21-Mar-22	24-Mar-22	01-Apr-22	04-Apr-22			GAA FY 2022	16,463,938.76	330,000.00
57,900,000.00	Construction of 600m length Retement	DPWH- LKDEO	NO	Public Bidding	16-Feb-22	23-Feb-22	03-Mar-22	16-Mar-22	16-Mar-22	17-Mar-22	21-Mar-22	21-Mar-22	24-Mar-22	01-Apr-22	04-Apr-22			GAA FY 2022	59,957,801.11	2,100,000.00
4,950,000.00	Construction of 798 In.m Flood Control Structure	DPWH- LKDEO	NO	Public Bidding	n/a	23-Feb-22	03-Mar-22	16-Mar-22	16-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	22-Mar-22	01-Apr-22	04-Apr-22			GAA FY 2022	4,989,337.00	50,000.00
4,950,000.00	Construction of Multi-Purpose Building	DPWH- LKDEO	NO	Public Bidding	n/a	23-Feb-22	03-Mar-22	16-Mar-22	16-Mar-22	18-Mar-22	21-Mar-22	21-Mar-22	23-Mar-22	01-Apr-22	04-Apr-22			GAA FY 2022	5,000,000.00	50,000.00
4,950,000.00	Construction of 3 Suspension Cable Bridges with abutments	DPWH- LKDEO	NO	Public Bidding	21-Feb-22	02-Mar-22	10-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	01-Apr-22	04-Apr-22			GAA FY 2022	5,000,000.00	50,000.00
4,950,000.00	Construction of 130m length x 4.0m width x 0.23m thk PCCP, Construction of 85m length x 6.10m width x 0.23m thk PCCP and Construction of 210m length x 5.0m width x 0.23m thk PCCP	DPWH- LKDEO	NO	Public Bidding	21-Feb-22	02-Mar-22	10-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	01-Apr-22	04-Apr-22			GAA FY 2022	4,996,398.00	50,000.00
4,950,000.00	Construction of 47.3m length x 6.10m width x 0.23m thk PCCP, Construction of Bridge (spillage with apron) and Construction of 200m length gravel road	DPWH- LKDEO	NO	Public Bidding	21-Feb-22	02-Mar-22	10-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	01-Apr-22	04-Apr-22			GAA FY 2022	4,989,618.62	50,000.00
70,271,880.00	Construction of 24 Water Supply System with tanks and Completion of 8 Water Supply System	DPWH- LKDEO	NO	Public Bidding	21-Feb-22	02-Mar-21	10-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	01-Apr-22	04-Apr-22			GAA FY 2022	70,630,410.00	1,434,120.00
42,140,000.00	Construction of 14 units Water Supply System with Elevated Water Steel Tank, Solar Panels and Completion of 3 units Water Supply System	DPWH- LKDEO	NO	Public Bidding	10-Mar-22	17-Mar-22	25-Mar-22	07-Apr-22	07-Apr-22	14-Apr-22	21-Apr-22	22-Apr-22	12-May-22	20-May-22	26-May-22			GAA FY 2022	43,000,000.00	860,000.00
11,940,000.00	Construction of 555m length x 5.0m width x 0.23m thk PCCP and 445m length x 2.5m width x 0.23m thk PCCP	DPWH- LKDEO	NO	Public Bidding	10-Mar-22	17-Mar-22	25-Mar-22	07-Apr-22	07-Apr-22	13-Apr-22	19-Apr-22	20-Apr-22	12-May-22	20-May-22	25-May-22			GAA FY 2022	11,985,981.08	60,000.00
7,288,380.00	Construction of Police Station Building	DPWH- LKDEO	NO	Public Bidding	n/a	30-Mar-22	07-Apr-22	20-Apr-22	20-Apr-22	27-Apr-22	17-May-22	17-May-22	20-May-22	27-May-22	30-May-22			GAA FY 2022	7,177,950.00	73,620.00
11,933,396.40	Construction of 620m length x 6.10m width x 0.20m thk PCCP	DPWH- LKDEO	NO	Public Bidding	Re-advertised, 2nd Bid Opening Scheduled on July 19, 2022.													GAA FY 2022	11,933,396.40	66,603.60
11,940,000.00	Concreting of Brgy. Suyang FMR Phase II, Brgy. Suyang, Tabuk City, Kalinga	DPWH- LKDEO	NO	Public Bidding	23-May-22	26-May-22	03-Jun-22	16-Jun-22	16-Jun-22	23-Jun-22	29-Jun-22	On preparation						GAA FY 2022	11,940,000.00	60,000.00
Total Allotted Budget of On-going Procurement Activities																			1,730,063,006.21	51,800,118.11

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Contract Cost (PHP)										Remarks (Explaining changes from the App)
CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)

33,000.00	32,340.00		32,340.00	COA, PCCI, KARSA	n/a	n/a	n/a	n/a	n/a	n/a	none
	989,500.00	989,500.00		COA, PCCI, KARSA	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	none
	996,300.00	996,300.00		COA, PCCI, KARSA	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	none
	578,600.00	578,600.00		COA, PCCI, KARSA	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	none
49,800.00	49,500.00		49,500.00	COA, PCCI, KARSA	n/a	n/a	n/a	n/a	n/a	n/a	none
999,888.80	990,940.00		990,940.00	COA, PCCI, KARSA	09-Apr-22	09-Apr-22	09-Apr-22	09-Apr-22	09-Apr-22	09-Apr-22	none
250,000.00	249,000.00		249,000.00	COA, PCCI, KARSA	09-May-22	09-May-22	09-May-22	09-May-22	09-May-22	09-May-22	none
3,914,453.54	3,974,680.07	80,000.00	3,894,680.07	KARSA, COA, PICE, AGCTF, PCAI	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	08-May-22	1st Advertisement - 11/9/2021
7,227,488.00	7,343,307.36	147,500.00	7,195,807.36	KARSA, COA, PICE, AGCTF, PCAI	19-Oct-21	19-Oct-21	19-Oct-21	19-Oct-21	19-Oct-21	23-Apr-22	
3,914,777.00	3,960,436.36	80,000.00	3,880,436.36	KARSA, COA, PICE, AGCTF, PCAI	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21	30-May-22	
3,918,403.46	3,993,397.44	80,000.00	3,913,397.44	KARSA, COA, PICE, AGCTF, PCAI	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21		
4,949,050.73	4,997,502.75	50,000.00	4,947,502.75	KARSA, COA, PICE, AGCTF, PCAI	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21	08-Apr-22	
4,949,986.95	4,925,673.89	50,000.00	4,875,673.89	KARSA, COA, PICE, AGCTF, PCAI	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21	15-May-22	
3,451,513.00	3,512,049.88	70,460.00	3,441,589.88	KARSA, COA, PICE, AGCTF, PCAI	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21	15-May-22	
4,933,263.22	4,938,303.34	50,000.00	4,888,303.34	KARSA, COA, PICE, AGCTF, PCAI	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	25-May-22	
39,591,624.70											
	41,531,531.09	3,172,360.00	38,359,171.09								

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Contract Cost (Php)		CO	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the App)
Total	MOOE			Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
1,042,319.17	869,322.45	869,322.45	COA, PCCI, KARSA	26-Feb-22	26-Feb-22	26-Feb-22	26-Feb-22	26-Feb-22		none	
2,278,895.00	1,878,640.00	1,878,640.00	COA, PCCI, KARSA	07-May-22	07-May-22	07-May-22	07-May-22	07-May-22		none	
	822,900.00	822,900.00	COA, PCCI, KARSA	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22		none	
	798,235.00	798,235.00	COA, PCCI, KARSA	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22		none	
			COA, PCCI, KARSA	21-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22			Schedule for bid opening is on July 26, 2022.
3,914,825.24	3,931,015.36	80,000.00	KARSA, COA, PICE, AGCTF, PCAI	19-Oct-21	19-Oct-21	19-Oct-21	19-Oct-21	19-Oct-21			
48,983,118.75	49,449,186.44	1,000,000.00	KARSA, COA, PICE, AGCTF, PCAI	19-Oct-21	19-Oct-21	19-Oct-21	19-Oct-21	19-Oct-21			
9,112,028.52	9,252,385.63	185,960.00	KARSA, COA, PICE, AGCTF, PCAI	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21			
11,160,228.00	11,332,097.09	227,760.00	KARSA, COA, PICE, AGCTF, PCAI	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21			
9,899,990.89	10,090,302.65	200,000.00	KARSA, COA, PICE, AGCTF, PCAI	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21			
9,796,946.00	9,982,966.89	200,000.00	KARSA, COA, PICE, AGCTF, PCAI	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21			
3,920,000.00	3,987,848.63	80,000.00	KARSA, COA, PICE, AGCTF, PCAI	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21			
94,277,172.00	96,753,799.39	3,419,465.00	KARSA, COA, PICE, AGCTF, PCAI	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21			
92,422,436.00	94,850,381.85	3,352,195.00	KARSA, COA, PICE, AGCTF, PCAI	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21			
93,348,840.00	95,801,101.09	3,385,795.00	KARSA, COA, PICE, AGCTF, PCAI	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21			
94,455,648.00	96,937,002.34	3,425,940.00	KARSA, COA, PICE, AGCTF, PCAI	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21			

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Contract Cost (PHP)												Remarks (Explaining changes from the App)
CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
90,789,030.00	93,174,069.22	3,292,940.00	89,881,129.22	KARSA, COA, PICE, AGCTF, PCAI	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21			
93,351,200.83	95,829,765.58	3,385,795.00	92,443,970.58	KARSA, COA, PICE, AGCTF, PCAI	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21			
46,981,444.63	47,670,929.28	959,500.00	46,711,429.28	KARSA, COA, PICE, AGCTF, PCAI	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21			
14,692,175.61	14,845,514.20	300,000.00	14,545,514.20	KARSA, COA, PICE, AGCTF, PCAI	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21			
96,441,974.64	99,671,116.07	3,500,000.00	96,171,116.07	KARSA, COA, PICE, AGCTF, PCAI	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21			
77,187,735.33	78,361,744.01	2,800,000.00	75,561,744.01	KARSA, COA, PICE, AGCTF, PCAI	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21			
94,087,670.00	96,559,362.09	3,412,605.00	93,146,757.09	KARSA, COA, PICE, AGCTF, PCAI	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21			
57,849,803.74	59,662,739.51	2,100,000.00	57,562,739.51	KARSA, COA, PICE, AGCTF, PCAI	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21			
40,479,866.00	41,080,633.26	826,120.00	40,254,513.26	KARSA, COA, PICE, AGCTF, PCAI	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21			
6,353,653.14	5,978,044.66	130,000.00	5,848,044.66	KARSA, COA, PICE, AGCTF, PCAI	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21			
5,346,735.73	5,411,947.95	110,000.00	5,301,947.95	KARSA, COA, PICE, AGCTF, PCAI	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22		1st Advertisement - 12/23/2021	
4,949,984.80	4,850,018.76	50,000.00	4,800,018.76	KARSA, COA, PICE, AGCTF, PCAI	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21			
4,949,972.76	4,928,254.52	50,000.00	4,878,254.52	KARSA, COA, PICE, AGCTF, PCAI	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21			
29,365,597.61	29,671,859.61	600,000.00	29,071,859.61	KARSA, COA, PICE, AGCTF, PCAI	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21			
9,307,278.01	9,360,150.04	190,000.00	9,170,150.04	KARSA, COA, PICE, AGCTF, PCAI	21-Jan-22	21-Jan-22	21-Jan-22	21-Jan-22	21-Jan-22		1st Advertisement - 01/04/2022	
4,948,999.00	4,889,345.59	50,000.00	4,839,345.59	KARSA, COA, PICE, AGCTF, PCAI	25-Jan-22	25-Jan-22	25-Jan-22	25-Jan-22	25-Jan-22		1st Advertisement - 01/04/2022	
2,970,000.00	2,990,647.91	30,000.00	2,960,647.91	KARSA, COA, PICE, AGCTF, PCAI	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21			
5,543,098.77	5,585,191.15	113,200.00	5,471,991.15	KARSA, COA, PICE, AGCTF, PCAI	06-Jan-22	06-Jan-22	06-Jan-22	06-Jan-22	06-Jan-22			

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Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the App)
CO	Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
4,942,056.00	4,966,940.37	50,000.00	4,916,940.37	KARSA, COA, PICE, AGCTF, PCAI	06-Jan-22	06-Jan-22	06-Jan-22	06-Jan-22	06-Jan-22			
29,684,404.35	29,970,348.06	300,000.00	29,670,348.06	KARSA, COA, PICE, AGCTF, PCAI	06-Jan-22	06-Jan-22	06-Jan-22	06-Jan-22	06-Jan-22			
7,839,988.00	7,937,558.79	160,000.00	7,777,558.79	KARSA, COA, PICE, AGCTF, PCAI	13-Jan-22	13-Jan-22	13-Jan-22	13-Jan-22	13-Jan-22			
2,495,090.49	2,513,380.84	50,980.00	2,462,400.84	KARSA, COA, PICE, AGCTF, PCAI	13-Jan-22	13-Jan-22	13-Jan-22	13-Jan-22	13-Jan-22			
43,325,637.33	43,507,384.93	890,000.00	42,617,384.93	KARSA, COA, PICE, AGCTF, PCAI	13-Jan-22	13-Jan-22	13-Jan-22	13-Jan-22	13-Jan-22			
3,913,141.32	4,471,214.95	600,000.00	3,871,214.95	KARSA, COA, PICE, AGCTF, PCAI	25-Jan-22	25-Jan-22	25-Jan-22	25-Jan-22	25-Jan-22			
3,911,092.81	4,411,557.95	600,000.00	3,811,557.95	KARSA, COA, PICE, AGCTF, PCAI	25-Jan-22	25-Jan-22	25-Jan-22	25-Jan-22	25-Jan-22			
5,940,000.00	5,984,933.66	60,000.00	5,924,933.66	KARSA, COA, PICE, AGCTF, PCAI	25-Jan-22	25-Jan-22	25-Jan-22	25-Jan-22	25-Jan-22			
4,950,000.00	4,994,593.12	50,000.00	4,944,593.12	KARSA, COA, PICE, AGCTF, PCAI	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22		1st Advertisement - 02/15/2022	
2,970,000.00	2,939,317.99	30,000.00	2,909,317.99	KARSA, COA, PICE, AGCTF, PCAI	25-Jan-22	25-Jan-22	25-Jan-22	25-Jan-22	25-Jan-22			
13,730,766.77	13,242,601.47	210,165.00	13,032,436.47	KARSA, COA, PICE, AGCTF, PCAI	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22			
3,238,733.59	3,045,197.84	49,650.00	2,995,547.84	KARSA, COA, PICE, AGCTF, PCAI	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22			
24,723,410.51	24,724,158.18	250,000.00	24,474,158.18	KARSA, COA, PICE, AGCTF, PCAI	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22			
7,905,772.22	7,858,549.84	80,000.00	7,778,549.84	KARSA, COA, PICE, AGCTF, PCAI	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22			
24,730,062.97	24,830,103.61	250,000.00	24,580,103.61	KARSA, COA, PICE, AGCTF, PCAI	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22			
4,946,412.00	4,138,912.75	50,000.00	4,088,912.75	KARSA, COA, PICE, AGCTF, PCAI	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22			

CO	Total	Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
		MOOE	CO			Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (if applicable)		
16,133,938.76	16,384,506.46	330,000.00	16,054,506.46		KARSA, COA, PICE, AGCTF, PCAI	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22			
57,857,801.11	59,668,444.07	2,100,000.00	57,568,444.07		KARSA, COA, PICE, AGCTF, PCAI	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22			
4,939,337.00	4,861,362.67	50,000.00	4,811,362.67		KARSA, COA, PICE, AGCTF, PCAI	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22			
4,950,000.00	4,998,325.41	50,000.00	4,948,325.41		KARSA, COA, PICE, AGCTF, PCAI	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22			
4,950,000.00	4,900,168.71	50,000.00	4,850,168.71		KARSA, COA, PICE, AGCTF, PCAI	04-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22			
4,946,398.00	4,845,403.74	50,000.00	4,795,403.74		KARSA, COA, PICE, AGCTF, PCAI	04-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22			
4,939,618.62	4,945,118.81	50,000.00	4,895,118.81		KARSA, COA, PICE, AGCTF, PCAI	04-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22			
69,196,290.00	70,624,819.49	1,434,120.00	69,190,699.49		KARSA, COA, PICE, AGCTF, PCAI	04-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22			
42,140,000.00	860,000.00	860,000.00			KARSA, COA, PICE, AGCTF, PCAI	18-Mar-22	18-Mar-22	18-Mar-22	18-Mar-22	18-Mar-22			
11,925,981.08	60,000.00	60,000.00			KARSA, COA, PICE, AGCTF, PCAI	18-Mar-22	18-Mar-22	18-Mar-22	18-Mar-22	18-Mar-22			
7,104,330.00	73,620.00	73,620.00			KARSA, COA, PICE, AGCTF, PCAI	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22			
11,933,396.40					KARSA, COA, PICE, AGCTF, PCAI	12-May-22	12-May-22	12-May-22	12-May-22	12-May-22			1st Advertisement - June 1, 2022 Opening. 2nd Advertisement - July 19, 2022 Opening.
11,940,000.00					KARSA, COA, PICE, AGCTF, PCAI	25-May-22	25-May-22	25-May-22	25-May-22	25-May-22			
1,678,262,888.10	1,628,193,924.11	51,647,265.00	1,576,546,659.11										

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