

ANNEX A

Department of Budget and Management Annual Procurement Plan for FY 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total
ON-GOING PROCUREMENT ACTIVITIES (2023 PROJECTS)																	
	23PL0001 - Organizational Outcome 1: Ensure Safe and Reliable National Road System – Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primary Roads – Kalinga-Cagayan Road (Calanan-Enrile Section) - K0500+474 - K0501+753	DPWH- LKDEO	Public Bidding	06-Oct-22	13-Oct-22	21-Oct-22	02-Nov-22	02-Nov-22	09-Nov-22	16-Nov-22	20-Jan-23	01-Feb-23	08-Feb-23	16-Oct-23		Budget Proposal For FY 2023	62,618,850.00
	23PL0002 - 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 connecting Liwan West National Road and Bangaan-Bakir Access Road in Support to Veggie Noodle Processing Industry, Rizal, Kalinga	DPWH- LKDEO	Public Bidding	13-Oct-22	20-Oct-22	28-Oct-22	10-Nov-22	10-Nov-22	17-Nov-22	24-Nov-22	26-Jan-23	06-Feb-23	13-Feb-23	12-Aug-23		Budget Proposal For FY 2023	9,800,000.00
	23PL0003 - 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)-Tallac/Tangbay Road - Gullayan-Pinukpuk in Support to Coffee Processing Industry and Processed Fruit Industry, Tabuk City, Kalinga	DPWH- LKDEO	Public Bidding	13-Oct-22	20-Oct-22	28-Oct-22	10-Nov-22	10-Nov-22	17-Nov-22	24-Nov-22	26-Jan-23	06-Feb-23	13-Feb-23	14-May-23		Budget Proposal For FY 2023	3,920,000.00
	23PL0004 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation-Preventive Maintenance-Secondary Roads - Mt. Province Bdry.-Calanan-Pinukpuk-Abbut Road (Calanan-Pinukpuk Section) - K0503+198 - K0505+000	DPWH- LKDEO	Public Bidding	27-Sep-22	04-Oct-22	12-Oct-22	24-Oct-22	24-Oct-22	31-Oct-22	07-Nov-22	16-Jan-23	27-Jan-23	03-Feb-23	26-Apr-23		Budget Proposal For FY 2023	21,307,160.00
	23PL0005 - Organizational Outcome 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Caguluan-Calanan Sect.) - K0471 + 000 - K0472 + 000, K0476 + 956 - K0478 + 000	DPWH- LKDEO	Public Bidding	27-Sep-22	04-Oct-22	12-Oct-22	24-Oct-22	24-Oct-22	31-Oct-22	07-Nov-22	16-Jan-23	27-Jan-23	03-Feb-23	29-Apr-23		Budget Proposal For FY 2023	23,399,460.00
	23PL0006 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Cagayan-Kalinga Road Junction-Mapaoay (Ipi)-Nasgueban Bypass Road in support of Processed Food Industry and Feedmill Industry, Tabuk City, Kalinga	DPWH- LKDEO	Public Bidding	13-Oct-22	20-Oct-22	28-Oct-22	10-Nov-22	10-Nov-22	17-Nov-22	24-Nov-22	26-Jan-23	06-Feb-23	13-Feb-23	24-May-23		Budget Proposal For FY 2023	3,452,540.00
	23PL0007 - Special Road Fund-Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Installation and Furnishing of Safety Devices Solar Studs along Kalinga-Cagayan Road (Calanan-Enrile Section) - K0499+(-593) - K0499+900	DPWH- LKDEO	Public Bidding	13-Oct-22	20-Oct-22	28-Oct-22	10-Nov-22	10-Nov-22	17-Nov-22	24-Nov-22	26-Jan-23	06-Feb-23	13-Feb-23	06-Sep-23		Budget Proposal For FY 2023	82,084,830.00
	23PL0008 - Special Road Fund-Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Installation and Furnishing of Safety Devices Solar Studs along Kalinga-Cagayan Road (Calanan-Enrile Section) - K0499+915 - K0506+846	DPWH- LKDEO	Public Bidding	03-Nov-22	10-Nov-22	18-Nov-22	10-Nov-22	10-Nov-22	17-Nov-22	24-Nov-22	26-Jan-23	06-Feb-23	13-Feb-23	16-Sep-23		Budget Proposal For FY 2023	96,365,865.00
	23PL0009 - Special Road Fund-Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Installation and Furnishing of Safety Devices Solar Studs along Kalinga-Cagayan Road (Calanan-Enrile Section) - K0506+905 - K0512+444	DPWH- LKDEO	Public Bidding	17-Oct-22	24-Oct-22	01-Nov-22	15-Nov-22	15-Nov-22	22-Nov-22	29-Nov-22	27-Jan-23	07-Feb-23	14-Feb-23	17-Sep-23		Budget Proposal For FY 2023	96,476,840.00
	23PL0010 - Special Road Fund-Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Installation and Furnishing of Safety Devices Solar Studs along Kalinga-Cagayan Road (Calanan-Enrile Section) - K0512+469 - K0516+800	DPWH- LKDEO	Public Bidding	17-Oct-22	24-Oct-22	01-Nov-22	15-Nov-22	15-Nov-22	22-Nov-22	29-Nov-22	27-Jan-23	07-Feb-23	14-Feb-23	17-Sep-23		Budget Proposal For FY 2023	96,480,700.00
	23PL0011 - Special Road Fund-Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Installation and Furnishing of Safety Devices Solar Studs along Rizal National Road (Liwan West-Babalag-Macutay Section) - K0522+(-569) - K0528+925	DPWH- LKDEO	Public Bidding	17-Oct-22	24-Oct-22	01-Nov-22	15-Nov-22	15-Nov-22	22-Nov-22	29-Nov-22	27-Jan-23	07-Feb-23	14-Feb-23	17-Sep-23		Budget Proposal For FY 2023	96,497,105.00
	23PL0012 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation-Preventive Maintenance-Tertiary Roads - Balaban-Pinukpuk Road - K0496+000 - K0497+000, K0511+000 - K0512+000	DPWH- LKDEO	Public Bidding	27-Sep-22	04-Oct-22	12-Oct-22	24-Oct-22	24-Oct-22	31-Oct-22	07-Nov-22	16-Jan-23	27-Jan-23	03-Feb-23	26-Apr-23		Budget Proposal For FY 2023	22,625,260.00
	23PL0013 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Secondary Roads - Mt. Province Bdry-Calanan-Pinukpuk-Abbut Rd (Caguluan-Calanan Sect) - K0470+671-K0470+707, K0471+961-K0472+095, K0472+480-K0472+535, K0474+117-K0474+130, K0474+594-K0474+684, K0478+502-K0478+522,	DPWH- LKDEO	Public Bidding	03-Oct-22	10-Oct-22	18-Oct-22	31-Oct-22	31-Oct-22	07-Nov-22	14-Nov-22	18-Jan-23	30-Jan-23	06-Feb-23	27-Jun-23		Budget Proposal For FY 2023	32,340,000.00
	23PL0014 - Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP)-Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Gatumay Dan Flood Control at Barangay Cabaruan, Tabuk City, Kalinga	DPWH- LKDEO	Public Bidding	19-Oct-22	26-Oct-22	03-Nov-22	16-Nov-22	16-Nov-22	23-Nov-22	30-Nov-22	30-Jan-23	09-Feb-23	16-Feb-23	05-Jul-23		Budget Proposal For FY 2023	19,600,000.00

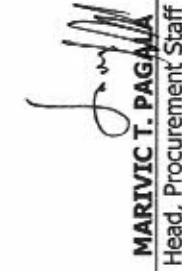
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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Total
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		
	23PL00015 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Manuel S. Agyao Boulevard - K0496 + (-593) - K0496 + (-538), K0507 + 000 - K0507 + 360, K0507 + 473 - K0509 + 000, K0510 + 084 - K0510 + 387, K0510 + 427 - K0510 + 800, K0521 + 000 - K0522 + 000	DPWH- LKDEO	Public Bidding	27-Sep-22	04-Oct-22	12-Oct-22	24-Oct-22	24-Oct-22	31-Oct-22	07-Nov-22	16-Jan-23	27-Jan-23	03-Feb-23	25-May-23		Budget Proposal For FY 2023	74,512,475.00
	23PL00016 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Nambaran-Isabela Rd - K0511 + 023 - K0512 + 000	DPWH- LKDEO	Public Bidding	27-Sep-22	04-Oct-22	12-Oct-22	24-Oct-22	24-Oct-22	31-Oct-22	07-Nov-22	16-Jan-23	27-Jan-23	03-Feb-23	30-Mar-23		Budget Proposal For FY 2023	11,301,360.00
	23PL00017 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Rizal Natl Rd (Liwan West-Babalag-Macutay Sect) - K0522 + (-123) - K0522 + (-017), K0523 + 255 - K0524 + 351	DPWH- LKDEO	Public Bidding	06-Oct-22	13-Oct-22	21-Oct-22	02-Nov-22	02-Nov-22	09-Nov-22	16-Nov-22	20-Jan-23	01-Feb-23	08-Feb-23	06-Sep-23		Budget Proposal For FY 2023	32,262,580.00
	23PL00018 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Manuel S. Agyao Boulevard - K0514+789 - K0514+850	DPWH- LKDEO	Public Bidding	27-Sep-22	04-Oct-22	12-Oct-22	24-Oct-22	24-Oct-22	31-Oct-22	07-Nov-22	16-Jan-23	27-Jan-23	03-Feb-23	20-Mar-23		Budget Proposal For FY 2023	3,987,620.00
	23PL00019 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Control Structure, New Tanglag, Tabuk City, Kalinga	DPWH- LKDEO	Public Bidding	19-Oct-22	26-Oct-22	03-Nov-22	16-Nov-22	16-Nov-22	23-Nov-22	30-Nov-22	30-Jan-23	09-Feb-23	16-Feb-23	16-Jul-23		Budget Proposal For FY 2023	29,400,000.00
	23PL00020 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Aciga Flood Control Structure, Pinukpuk, Kalinga	DPWH- LKDEO	Public Bidding	17-Oct-22	24-Oct-22	01-Nov-22	15-Nov-22	15-Nov-22	22-Nov-22	29-Nov-22	27-Jan-23	07-Feb-23	14-Feb-23	01-Sep-23		Budget Proposal For FY 2023	49,000,000.00
	23PL00021 - 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 (Continuation) of Bantay Flood Control, Bantay, Tabuk City, Kalinga	DPWH- LKDEO	Public Bidding	10-Oct-22	17-Oct-22	25-Oct-22	07-Nov-22	07-Nov-22	14-Nov-22	21-Nov-22	24-Jan-23	03-Feb-23	10-Feb-23	30-Jul-23		Budget Proposal For FY 2023	49,000,000.00
	23PL00022 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - Nambaran - Isabela Rd - K0510 + 347 - K0511 + 408	DPWH- LKDEO	Public Bidding	06-Oct-22	13-Oct-22	21-Oct-22	02-Nov-22	02-Nov-22	09-Nov-22	16-Nov-22	20-Jan-23	01-Feb-23	08-Feb-23	08-Jun-23		Budget Proposal For FY 2023	29,008,980.00
	23PL00023 - 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 (Cagalu-an-Calanan Section) - K0492+375 - K0492+525	DPWH- LKDEO	Public Bidding	03-Oct-22	10-Oct-22	18-Oct-22	31-Oct-22	31-Oct-22	07-Nov-22	14-Nov-22	18-Jan-23	30-Jan-23	06-Feb-23	05-Aug-23		Budget Proposal For FY 2023	96,500,000.00
	23PL00024 - 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 (Pinukpuk-Abbut Section) - K0529+164 - K0529+212	DPWH- LKDEO	Public Bidding	03-Oct-22	10-Oct-22	18-Oct-22	31-Oct-22	31-Oct-22	07-Nov-22	14-Nov-22	18-Jan-23	30-Jan-23	06-Feb-23	05-Aug-23		Budget Proposal For FY 2023	96,500,000.00
	23PL00025 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Control Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Flood Control Structure (Right Bank Salitan Section), Pinukpuk, Kalinga	DPWH- LKDEO	Public Bidding	19-Oct-22	26-Oct-22	03-Nov-22	16-Nov-22	16-Nov-22	23-Nov-22	30-Nov-22	30-Jan-23	09-Feb-23	16-Feb-23	27-Nov-23		Budget Proposal For FY 2023	96,500,000.00
	23PL00026 - 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 (Cagalu-an-Calanan Section) - K0481+821 - K0481+861	DPWH- LKDEO	Public Bidding	03-Oct-22	10-Oct-22	18-Oct-22	31-Oct-22	31-Oct-22	07-Nov-22	14-Nov-22	18-Jan-23	30-Jan-23	06-Feb-23	05-Aug-23		Budget Proposal For FY 2023	96,500,000.00

Prepared by:

Approved by:


MANUEL P. MADIO
Assistant District Engineer


MARIVIC T. PAGALA
Head, Procurement Staff

"For and in the absence of the District Engineer"

ANNEX B

DPWH- LOWER KALINGA DISTRICT ENGINEERING OFFICE Procurement Monitoring Report FY 2022 as of December 31, 2022

ABC (PhP)			Remarks (Brief Description of Program/Project)	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity										Source of Funds	
MOOE	CO	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
	62,618,850.00		Construction of 411m length x 3.35m width (left and right side) with 1,289.0m length drainage canal	DPWH-LKDEO	YES	Public Bidding	02-Nov-22	14-Nov-22	22-Nov-22	09-Dec-22	09-Dec-22	16-Dec-22	22-Dec-22	23-Dec-22	FOR AWARD, WAITING FOR UACS			GAA FY 2022
	9,800,000.00		Construction of 450m length x 6.70m width x 0.28m thk PCCP	DPWH-LKDEO	YES	Public Bidding	02-Nov-22	14-Nov-22	22-Nov-22	06-Dec-22	06-Dec-22	12-Dec-22	16-Dec-22	16-Dec-22	FOR AWARD, WAITING FOR UACS			GAA FY 2022
	3,920,000.00		Construction of 250m length x 6.70m width x 0.28m thk PCCP	DPWH-LKDEO	YES	Public Bidding	02-Nov-22	14-Nov-22	22-Nov-22	06-Dec-22	06-Dec-22	09-Dec-22	13-Dec-22	14-Dec-22	FOR AWARD, WAITING FOR UACS			GAA FY 2022
	21,307,160.00		Construction of 1,532.52m length x 6.7m width Asphalt Overlay	DPWH-LKDEO	YES	Public Bidding	02-Nov-22	14-Nov-22	22-Nov-22	06-Dec-22	06-Dec-22	12-Dec-22	14-Dec-22	14-Dec-22	FOR AWARD, WAITING FOR UACS			GAA FY 2022
	23,399,460.00		Construction of 1,657.58m length x 6.7m width Asphalt Overlay	DPWH-LKDEO	YES	Public Bidding	14-Nov-22	22-Nov-22	01-Dec-22	13-Dec-22	13-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22	FOR AWARD, WAITING FOR UACS			GAA FY 2022
	3,452,540.00		Construction of 193m length x 6.70m width x 0.28m thk PCCP	DPWH-LKDEO	YES	Public Bidding	14-Nov-22	22-Nov-22	01-Dec-22	13-Dec-22	13-Dec-22	20-Dec-22	26-Dec-22	26-Dec-22	FOR AWARD, WAITING FOR UACS			GAA FY 2022
	82,084,830.00		Installation of Safety Devices Solar Studs and Solar LED Street Light	DPWH-LKDEO	YES	Public Bidding	14-Nov-22	23-Nov-22	01-Dec-22	13-Dec-22	13-Dec-22	19-Dec-22	29-Dec-22	29-Dec-22	FOR AWARD, WAITING FOR UACS			GAA FY 2022
	96,365,865.00		Installation of Safety Devices Solar Studs	DPWH-LKDEO	YES	Public Bidding	14-Nov-22	23-Nov-22	01-Dec-22	13-Dec-22	13-Dec-22	19-Dec-22	23-Dec-22	23-Dec-22	FOR AWARD, WAITING FOR UACS			GAA FY 2022
	96,476,840.00		Installation of Safety Devices Solar Studs	DPWH-LKDEO	YES	Public Bidding	14-Nov-22	23-Nov-22	01-Dec-22	13-Dec-22	13-Dec-22	19-Dec-22	23-Dec-22	23-Dec-22	FOR AWARD, WAITING FOR UACS			GAA FY 2022
	96,480,700.00		Installation of Safety Devices Solar Studs	DPWH-LKDEO	YES	Public Bidding	14-Nov-22	23-Nov-22	01-Dec-22	13-Dec-22	13-Dec-22	19-Dec-22	23-Dec-22	23-Dec-22	FOR AWARD, WAITING FOR UACS			GAA FY 2022
	96,497,105.00		Installation of Safety Devices Solar Studs	DPWH-LKDEO	YES	Public Bidding	14-Nov-22	23-Nov-22	01-Dec-22	13-Dec-22	13-Dec-22	19-Dec-22	23-Dec-22	23-Dec-22	FOR AWARD, WAITING FOR UACS			GAA FY 2022
	22,625,260.00		Construction of 1,490.39m length x 6.7m width Asphalt Overlay	DPWH-LKDEO	YES	Public Bidding	14-Nov-22	23-Nov-22	01-Dec-22	13-Dec-22	13-Dec-22	15-Dec-22	23-Dec-22	23-Dec-22	FOR AWARD, WAITING FOR UACS			GAA FY 2022
	32,340,000.00		Construction of 485m length Retaining Wall	DPWH-LKDEO	YES	Public Bidding	22-Nov-22	28-Nov-22	06-Dec-22	20-Dec-22	20-Dec-22	21-Dec-22	27-Dec-22	27-Dec-22	FOR AWARD, WAITING FOR UACS			GAA FY 2022
	19,600,000.00		Construction of 464m length Rubble Concrete	DPWH-LKDEO	YES	Public Bidding	22-Nov-22	28-Nov-22	06-Dec-22	20-Dec-22	20-Dec-22	21-Dec-22	27-Dec-22	27-Dec-22	FOR AWARD, WAITING FOR UACS			GAA FY 2022

ABC (PhP)			Actual Procurement Activity														Source of Funds			
MOOE	CO	Remarks (Brief Description of Program/Project)	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	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	
		Construction of 13.893 lane km Asphalt Overlay	DPWH- LKDEO	YES	Public Bidding	22-Nov-22	01-Dec-22	09-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	FOR AWARD, WAITING FOR UACS					GAA FY 2022
		Construction of 710.08m length x 6.7m width Asphalt Overlay	DPWH- LKDEO	YES	Public Bidding	22-Nov-22	01-Dec-22	09-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	FOR AWARD, WAITING FOR UACS					GAA FY 2022
		Construction of 1,869.11m length x 6.70m width x 0.28m thk PCCP	DPWH- LKDEO	YES	Public Bidding	25-Nov-22	05-Dec-22	13-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22	FOR AWARD, WAITING FOR UACS					GAA FY 2022
		Construction of 61m length x 13.4m width x 0.28m thk PCCP	DPWH- LKDEO	YES	Public Bidding	25-Nov-22	05-Dec-22	13-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22	FOR AWARD, WAITING FOR UACS					GAA FY 2022
		Construction of 547m length Rubble Concrete	DPWH- LKDEO	YES	Public Bidding	25-Nov-22	05-Dec-22	13-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	30-Dec-22	30-Dec-22	30-Dec-22	FOR AWARD, WAITING FOR UACS					GAA FY 2022
		Construction of 713m length Rubble Concrete	DPWH- LKDEO	YES	Public Bidding	25-Nov-22	05-Dec-22	13-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	30-Dec-22	30-Dec-22	30-Dec-22	FOR AWARD, WAITING FOR UACS					GAA FY 2022
		Construction of 442.32m length Rubble Concrete	DPWH- LKDEO	YES	Public Bidding	25-Nov-22	07-Dec-22	15-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	30-Dec-22	30-Dec-22	30-Dec-22	FOR AWARD, WAITING FOR UACS					GAA FY 2022
		Construction of 793m length drainage canal with PCCP	DPWH- LKDEO	YES	Public Bidding	25-Nov-22	07-Dec-22	15-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	30-Dec-22	30-Dec-22	30-Dec-22	FOR AWARD, WAITING FOR UACS					GAA FY 2022
		Construction of 150 m Slope Protection (Rock Netting)	DPWH- LKDEO	YES	Public Bidding	28-Nov-22	29-Dec-22	Bid Opening will be on 01/19/2023												GAA FY 2022
		Construction of 48 m Slope Protection (Rock Netting)	DPWH- LKDEO	YES	Public Bidding	28-Nov-22	29-Dec-22	Bid Opening will be on 01/19/2023												GAA FY 2022
		Construction of 749.45 m Revetment	DPWH- LKDEO	YES	Public Bidding	28-Nov-22	08-Dec-22	16-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	30-Dec-22	30-Dec-22	30-Dec-22	FOR AWARD, WAITING FOR UACS					GAA FY 2022
		Construction of 38 m Slope Protection (Rock Netting)	DPWH- LKDEO	YES	Public Bidding	28-Nov-22	29-Dec-22	Bid Opening will be on 01/19/2023												GAA FY 2022
		Total Allotted Budget of On-going Procurement Activities																		

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ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)	
Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
62,494,238.38		62,494,238.38		-		KARSA, COA, PICE, AGCTF, PCAI	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	Bid opening moved from 12/06/2022 to 12/09/2022 thru Bid Bulletin No. 22	
9,795,177.00		9,795,177.00		-		KARSA, COA, PICE, AGCTF, PCAI	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22		
3,917,651.86		3,917,651.86		-		KARSA, COA, PICE, AGCTF, PCAI	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22		
21,306,960.62		21,306,960.62		-		KARSA, COA, PICE, AGCTF, PCAI	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22		
23,399,230.49		23,399,230.49		-		KARSA, COA, PICE, AGCTF, PCAI	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22		
3,449,399.00		3,449,399.00		-		KARSA, COA, PICE, AGCTF, PCAI	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22		
82,084,826.06		82,084,826.06		-		KARSA, COA, PICE, AGCTF, PCAI	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22		
96,365,860.73		96,365,860.73		-		KARSA, COA, PICE, AGCTF, PCAI	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22		
96,476,830.05		96,476,830.05		-		KARSA, COA, PICE, AGCTF, PCAI	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22		
96,480,690.05		96,480,690.05		-		KARSA, COA, PICE, AGCTF, PCAI	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22		
96,497,096.89		96,497,096.89		-		KARSA, COA, PICE, AGCTF, PCAI	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22		
22,624,726.62		22,624,726.62		-		KARSA, COA, PICE, AGCTF, PCAI	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22		
32,195,274.10		32,195,274.10		-		KARSA, COA, PICE, AGCTF, PCAI	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22		
19,212,568.32		19,212,568.32		-		KARSA, COA, PICE, AGCTF, PCAI	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22		

ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the App)
Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
74,512,467.95		74,512,467.95		-		KARSA, COA, PICE, AGCTF, PCAI	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22			
11,300,961.59		11,300,961.59		-		KARSA, COA, PICE, AGCTF, PCAI	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		
32,246,475.16		32,246,475.16		-		KARSA, COA, PICE, AGCTF, PCAI	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22		Bid Opening postponed from 12/26/2022 to 12/27/2022
3,979,017.61		3,979,017.61		-		KARSA, COA, PICE, AGCTF, PCAI	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22		
29,126,922.20		29,126,922.20		-		KARSA, COA, PICE, AGCTF, PCAI	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22		
48,976,965.50		48,976,965.50		-		KARSA, COA, PICE, AGCTF, PCAI	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22		
48,977,851.32		48,977,851.32		-		KARSA, COA, PICE, AGCTF, PCAI	09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22		
28,961,396.00		28,961,396.00		-		KARSA, COA, PICE, AGCTF, PCAI	09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22		
96,477,452.30		96,477,452.30		-		KARSA, COA, PICE, AGCTF, PCAI	29-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22		1st Advertisement = Bid Opening on 12/28/2022 (Failure of Bidding) 2nd Advertisement = Bid Opening will be on 01/19/2023
96,484,750.70		96,484,750.70		-		KARSA, COA, PICE, AGCTF, PCAI	29-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22		1st Advertisement = Bid Opening on 12/28/2022 (Failure of Bidding) 2nd Advertisement = Bid Opening will be on 01/19/2023
96,294,923.76		96,294,923.76		-		KARSA, COA, PICE, AGCTF, PCAI	09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22		
96,480,731.10		96,480,731.10		-		KARSA, COA, PICE, AGCTF, PCAI	29-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22		1st Advertisement = Bid Opening on 12/28/2022 (Failure of Bidding) 2nd Advertisement = Bid Opening will be on 01/19/2023
1,330,120,445.36	-	1,330,120,445.36	-	-	-								

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