

DPWH - Lower Kalinga District Engineering Office

Procurement Monitoring Report as of December 31, 2024

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DPWH - Lower Kalinga District Engineering Office

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PMP)				Contract Cost (PMP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	NOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Delivery/Completion (If applicable)	
20000100815000 20000100825000 EAO	24GR0000 - Purchase of various supplies and equipment (CSE) for use of Planning and Design Section, DPWH-LUCED	DPWH-LUCED	No	Competitive Bidding	31-05-2024	03-06-2024	11-06-2024	24-06-2024	24-06-2024	25-06-2024	27-06-2024	28-06-2024	01-07-2024	08-07-2024	09-07-2024	04-09-2024		2,091,580.00	2,045,994.00	2,045,994.00	COA, PCCL, MARSA	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	Completed	
31010100494000 EAO	PR0204-06-0007 - Purchase of selected supplies and services for the Quality Assurance Section, DPWH-LUCED	DPWH-LUCED	No	NP-53.9 - Small Value Procurement	n/a	03-06-2024	n/a	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	10-06-2024	13-06-2024	14-06-2024	23-06-2024		68,027.45	67,520.00	67,520.00	COA, PCCL, MARSA	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	Completed	
31010100494000 EAO	PR0204-06-0018 - Purchase of selected supplies and services for the Quality Assurance Section and Administrative Section, DPWH-LUCED	DPWH-LUCED	No	NP-53.9 - Small Value Procurement	n/a	19-06-2024	n/a	24-06-2024	24-06-2024	25-06-2024	27-06-2024	28-06-2024	03-07-2024	04-07-2024	16-07-2024	16-07-2024		190,000.00	187,500.00	187,500.00	COA, PCCL, MARSA	20-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	Completed	
200001008017000 EAO	PR0204-06-0018 - Purchase of asphalt materials for use along various National Roads, Lower Kalagang	DPWH-LUCED	No	NP-53.9 - Small Value Procurement	n/a	19-06-2024	n/a	24-06-2024	24-06-2024	25-06-2024	27-06-2024	28-06-2024	01-07-2024	03-07-2024	01-08-2024	01-08-2024		999,050.00	996,450.00	996,450.00	COA, PCCL, MARSA	20-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	Completed	
3101010101245000 EAO	24GR0000 - Purchase of fuel for use in the operations of various vehicles assigned at DPWH-LUCED (for 3rd Quarter CY 2024)	DPWH-LUCED	No	Competitive Bidding	11-07-2024	03-07-2024	11-07-2024	23-07-2024	23-07-2024	24-07-2024	25-07-2024	26-07-2024	28-07-2024	02-08-2024	05-08-2024	30-10-2024		3,174,000.00	3,163,650.00	3,163,650.00	COA, PCCL, MARSA	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024	Completed	
3101010101245000 EAO	24GR0010 - Purchase of Laboratory Supplies and Equipment for use of Quality Assurance Section, DPWH-LUCED	DPWH-LUCED	No	Competitive Bidding	11-07-2024	03-07-2024	11-07-2024	23-07-2024	23-07-2024	24-07-2024	25-07-2024	26-07-2024	29-07-2024	06-08-2024	07-08-2024	06-09-2024		5,679,288.00	4,815,350.00	4,815,350.00	COA, PCCL, MARSA	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024	Completed	
4099000000540000 EAO	PR0204-07-0085 - Furnishing of General Services (Housekeeping, Security, and Maintenance) for use of DPWH-LUCED Lower Kalagang District Engineering Office, Client House and Quarters	DPWH-LUCED	No	NP-53.9 - Small Value Procurement	n/a	19-07-2024	n/a	23-07-2024	23-07-2024	24-07-2024	25-07-2024	26-07-2024	28-07-2024	01-08-2024	22-08-2024	23-08-2024		507,785.00	414,613.00	414,613.00	COA, PCCL, MARSA	22-07-2024	22-07-2024	22-07-2024	22-07-2024	22-07-2024	Completed	
310201009737000 EAO	PR0204-07-0107 - Furnishing of labor and shop supplies for use of HI-7673 Nulian Towers assigned at Construction Section	DPWH-LUCED	No	NP-53.9 - Small Value Procurement	05-08-2024	05-08-2024	05-08-2024	09-08-2024	09-08-2024	09-08-2024	13-08-2024	13-08-2024	14-08-2024	15-08-2024	22-08-2024	22-08-2024		195,138.00	194,800.00	194,800.00	COA, PCCL, MARSA	06-08-2024	06-08-2024	06-08-2024	06-08-2024	06-08-2024	Completed	
3001010200010000 EAO	24GR0011 - Purchase of Tires, Batteries, Spare Parts and Lubricants for use of DPWH-LUCED equipment/vehicles assigned at DPWH-LUCED	DPWH-LUCED	No	Competitive Bidding	05-08-2024	13-08-2024	22-08-2024	03-09-2024	03-09-2024	05-09-2024	13-09-2024	20-09-2024	23-09-2024	02-10-2024	03-10-2024	22-11-2024		2,989,900.00	2,835,757.00	2,835,757.00	COA, PCCL, MARSA	14-08-2024	14-08-2024	14-08-2024	14-08-2024	14-08-2024	Completed	
4099000000540000 EAO	PR0204-07-0085 - Furnishing of General Services (Housekeeping, Security, and Maintenance) for use of DPWH-LUCED Lower Kalagang District Engineering Office, Client House and Quarters	DPWH-LUCED	No	NP-53.9 - Small Value Procurement	n/a	19-07-2024	n/a	23-07-2024	23-07-2024	24-07-2024	25-07-2024	26-07-2024	29-07-2024	01-08-2024	22-08-2024	22-08-2024		507,785.00	414,613.00	414,613.00	COA, PCCL, MARSA	22-07-2024	22-07-2024	22-07-2024	22-07-2024	22-07-2024	Completed	
310201009737000 EAO	PR0204-07-0107 - Furnishing of labor and shop supplies for use of HI-7673 Nulian Towers assigned at Construction Section	DPWH-LUCED	No	NP-53.9 - Small Value Procurement	n/a	05-08-2024	n/a	09-08-2024	09-08-2024	09-08-2024	13-08-2024	13-08-2024	14-08-2024	15-08-2024	22-08-2024	22-08-2024		195,138.00	194,800.00	194,800.00	COA, PCCL, MARSA	06-08-2024	06-08-2024	06-08-2024	06-08-2024	06-08-2024	Completed	
3001010200010000 EAO	24GR0012 - Purchase of diesel for use of dredging operations along National Road 100, Lower Kalagang	DPWH-LUCED	No	Competitive Bidding	05-08-2024	13-08-2024	22-08-2024	03-09-2024	03-09-2024	05-09-2024	13-09-2024	20-09-2024	23-09-2024	02-10-2024	03-10-2024	22-11-2024		2,989,900.00	2,835,757.00	2,835,757.00	COA, PCCL, MARSA	14-08-2024	14-08-2024	14-08-2024	14-08-2024	14-08-2024	Completed	
3001010200010000 EAO	24GR0014 - Purchase of Motorcycles for use of DPWH-LUCED	DPWH-LUCED	No	Competitive Bidding	05-08-2024	13-08-2024	22-08-2024	03-09-2024	03-09-2024	05-09-2024	13-09-2024	20-09-2024	23-09-2024	02-10-2024	03-10-2024	22-11-2024		4,999,990.00	4,995,132.50	4,995,132.50	COA, PCCL, MARSA	14-08-2024	14-08-2024	14-08-2024	14-08-2024	14-08-2024	Completed	
3002010102431000 EAO	24GR0015 - Purchase of IT Equipment for use of DPWH-LUCED	DPWH-LUCED	No	Competitive Bidding	n/a	06-09-2024	13-09-2024	30-09-2024	30-09-2024	01-10-2024	02-10-2024	04-10-2024	07-10-2024	16-10-2024	17-10-2024	28-10-2024		1,766,441.10	1,655,605.58	1,655,605.58	COA, PCCL, MARSA	09-09-2024	09-09-2024	09-09-2024	09-09-2024	09-09-2024	Completed	
3002010102431000 EAO	24GR0015 - Purchase of IT Equipment for use of DPWH-LUCED	DPWH-LUCED	No	Competitive Bidding	n/a	06-09-2024	13-09-2024	30-09-2024	30-09-2024	01-10-2024	02-10-2024	04-10-2024	07-10-2024	16-10-2024	17-10-2024	28-10-2024		1,305,905.00	1,305,905.00	1,305,905.00	COA, PCCL, MARSA	07-10-2024	07-10-2024	07-10-2024	07-10-2024	07-10-2024	Completed	
3001010109910000 EAO	24GR0016 - Purchase of road safety device that will reduce road related accident especially during night time along Subnational Road, Cagayan - Bala - Agapangan Section	DPWH-LUCED	No	Competitive Bidding	24-10-2024	04-10-2024	11-10-2024	24-10-2024	24-10-2024	24-10-2024	05-11-2024	07-11-2024	12-11-2024	22-11-2024	25-11-2024	26-11-2024		9,947,392.00	9,945,391.20	9,945,391.20	COA, PCCL, MARSA	07-10-2024	07-10-2024	07-10-2024	07-10-2024	07-10-2024	Completed	
30020102431000 EAO	PR0204-06-0145 - Purchase of Hardware Materials for the replacement of floor tile and improvement of Conference Room, COA Office and Property Building, DPWH-LUCED	DPWH-LUCED	No	NP-53.9 - Small Value Procurement	n/a	14-10-2024	n/a	18-10-2024	18-10-2024	21-10-2024	22-10-2024	23-10-2024	28-10-2024	30-10-2024	04-11-2024	20-11-2024		334,583.00	333,760.00	333,760.00	COA, PCCL, MARSA	15-10-2024	15-10-2024	15-10-2024	15-10-2024	15-10-2024	Completed	
30020102431000 EAO	PR0204-06-0145 - Purchase of Hardware Materials for the replacement of floor tile and improvement of Conference Room, COA Office and Property Building, DPWH-LUCED	DPWH-LUCED	No	NP-53.9 - Small Value Procurement	n/a	14-10-2024	n/a	18-10-2024	18-10-2024	21-10-2024	22-10-2024	23-10-2024	28-10-2024	30-10-2024	04-11-2024	20-11-2024		646,745.00	646,745.00	646,745.00	COA, PCCL, MARSA	16-10-2024	16-10-2024	16-10-2024	16-10-2024	16-10-2024	Completed	
310306100277000 EAO	24GR0017 - Purchase of Office Equipment (Furniture and Appliances) for use of DPWH-LUCED	DPWH-LUCED	No	Competitive Bidding	n/a	16-10-2024	24-10-2024	05-11-2024	05-11-2024	06-11-2024	15-11-2024	18-11-2024	19-11-2024	29-11-2024	02-12-2024	20-12-2024		1,877,100.00	1,676,000.00	1,676,000.00	COA, PCCL, MARSA	17-10-2024	17-10-2024	17-10-2024	17-10-2024	17-10-2024	Completed	
30020103091000 EAO	PR0204-09-0122 - Purchase of Ornamental Plants for use in the landscape enhancement along National Road 100, Lower Kalagang	DPWH-LUCED	No	NP-53.9 - Small Value Procurement	n/a	14-11-2024	n/a	20-11-2024	20-11-2024	21-11-2024	22-11-2024	22-11-2024	25-11-2024	26-11-2024	12-12-2024	12-12-2024		398,860.00	398,000.00	398,000.00	COA, PCCL, MARSA	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024	Completed	
30020103144000 EAO	PR0204-11-0109 - Annual Medical Check-up of DPWH-LUCED Regular Employees for CY 2024	DPWH-LUCED	No	NP-53.9 - Small Value Procurement	n/a	14-11-2024	n/a	20-11-2024	20-11-2024	21-11-2024	22-11-2024	22-11-2024	25-11-2024	26-11-2024	20-11-2024	20-11-2024		825,790.00	798,835.00	798,835.00	COA, PCCL, MARSA	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024	Completed	
31010101032000 EAO	24GR0018 - Purchase of fuel for use in the operations of various vehicles assigned at DPWH-LUCED (for 4th Quarter CY 2024)	DPWH-LUCED	No	Competitive Bidding	n/a	14-11-2024	21-11-2024	04-12-2024	04-12-2024	05-12-2024	06-12-2024	06-12-2024	09-12-2024	17-12-2024	18-12-2024	27-12-2024		3,038,000.00	3,026,900.00	3,026,900.00	COA, PCCL, MARSA	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024	Completed	
20000100017000 EAO	24GR0020 - Purchase of asphalt materials for use along various National Roads, Lower Kalagang	DPWH-LUCED	No	Competitive Bidding	n/a	27-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	19-12-2024	26-12-2024	26-12-2024	26-12-2024	27-12-2024		2,644,700.00	2,642,650.00	2,642,650.00	COA, PCCL, MARSA	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	Completed	
31010100483000 EAO	PR0204-11-0169 - Purchase of offset chairs for use of GAO (18 day) office, Diligence against Women PR0204	DPWH-LUCED	No	Openness 12 (12) Regular Office Supplies and Equipment not available n/a	n/a	n/a	04-12-2024	04-12-2024	04-12-2024	05-12-2024	06-12-2024	06-12-2024	09-12-2024	10-12-2024	11-12-2024	16-12-2024		23,800.00	23,375.00	23,375.00	COA, PCCL, MARSA	n/a	n/a	n/a	n/a	n/a	Completed	
32010111737000 EAO	PR0204-12-0172 - Purchase of office equipment and accessories for use of Planning and Design Section, DPWH-LUCED	DPWH-LUCED	No	NP-53.9 - Small Value Procurement	n/a	04-12-2024	n/a	11-12-2024	11-12-2024	12-12-2024	13-12-2024	13-12-2024	17-12-2024	18-12-2024	19-12-2024	26-12-2024		840,000.00	830,000.00	830,000.00	COA, PCCL, MARSA	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024	Completed	

ONGOING PROCUREMENT ACTIVITIES

ONGOING PROCUREMENT ACTIVITIES																				
31010810131000 UNO	DPMH-LJCEQ	No	Competitive Bidding	n/a	31-01-2024	08-02-2024	20-02-2024	20-02-2024	21-02-2024	21-02-2024	29-02-2024	01-03-2024	01-03-2024	1,773,487.91	1,393,215.46	COA, PCCL MARSA	02-02-2024	02-02-2024	02-02-2024	Delivery of supplies ongoing
30101200010000 EAO	DPMH-LJCEQ	No	Competitive Bidding	n/a	13-08-2024	n/a	03-09-2024	03-09-2024	05-09-2024	05-09-2024	16-09-2024	30-09-2024	01-10-2024	769,800	637,070.00	COA, PCCL KASBA	14-08-2024	14-08-2024	14-08-2024	Delivery of supplies ongoing
30220101140000 EAO	DPMH-LJCEQ	No	NB S.I.P. - Small Value Procurement	n/a	15-10-2024	n/a	21-10-2024	21-10-2024	22-10-2024	23-10-2024	24-10-2024	28-10-2024	30-10-2024	384,000.00	360,000.00	COA, PCCL MARSA	15-10-2024	15-10-2024	15-10-2024	Delivery of supplies ongoing
20000100017000 Klang	DPMH-LJCEQ	No	Competitive Bidding	27-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	19-12-2024	23-12-2024	26-12-2024	26-12-2024	2,607,706.00	2,601,100.00	COA, PCCL KASBA	28-11-2024	28-11-2024	28-11-2024	Delivery of supplies ongoing

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads / Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activities					Source of Funds	ABC (PAP)				Contract Cost (PAP)				Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
												Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
246.0114 - Convergence and Special Support - Flood Mitigation Structures (BIP) - Major/Minor Public Buildings/ Residential/ Commercial/ Industrial/ Agricultural/ Fisheries/ Livestock/ Poultry/ Aquaculture/ Forestry/ Mining/ Manufacturing/ Other/ Barangay/ LGU/ National/ Local/ Other																															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (RHP)				Contract Cost (PHP)				Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Aid / Post of IB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution / Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation
	25P-0001 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Primary Roads - Agno Boulevard - K0488 + 000 - K0486 + 015	DPWH-LUCDO	Yes	Competitive Bidding	16-10-2024	17-10-2024	25-10-2024	06-11-2024	06-11-2024	13-11-2024	25-11-2024	27-11-2024						GAA 2025	44,584,120.00		-	44,584,120.00		18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	Short of Award
	25P-0002 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Primary Roads - Agno Boulevard - K0488 + 000 - K0486 + 015	DPWH-LUCDO	Yes	Competitive Bidding	16-10-2024	17-10-2024	25-10-2024	06-11-2024	06-11-2024	12-11-2024	18-11-2024	20-11-2024						GAA 2025	37,708,440.00		-	37,708,440.00		18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	Short of Award
	25P-0003 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Primary Roads - Agno Boulevard - K0488 + 000 - K0486 + 015	DPWH-LUCDO	Yes	Competitive Bidding	16-10-2024	17-10-2024	25-10-2024	06-11-2024	06-11-2024	12-11-2024	20-11-2024	22-11-2024						GAA 2025	44,730,140.00		-	44,730,140.00		18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	Short of Award
	25P-0004 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Primary Roads - Agno Boulevard - K0488 + 000 - K0486 + 015	DPWH-LUCDO	Yes	Competitive Bidding	06-11-2024	07-11-2024	15-11-2024	27-11-2024	27-11-2024	03-12-2024	09-12-2024	11-12-2024						GAA 2025	41,323,660.00		-	41,323,660.00		07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024	Short of Award
	25P-0005 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Primary Roads - Agno Boulevard - K0488 + 000 - K0486 + 015	DPWH-LUCDO	Yes	Competitive Bidding	06-11-2024	07-11-2024	15-11-2024	27-11-2024	27-11-2024	04-12-2024	10-12-2024	12-12-2024						GAA 2025	9,800,000.00		-	9,800,000.00		07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024	Short of Award
	25P-0006 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Primary Roads - Agno Boulevard - K0488 + 000 - K0486 + 015	DPWH-LUCDO	Yes	Competitive Bidding	13-11-2024	13-11-2024	21-11-2024	04-12-2024	04-12-2024	10-12-2024	18-12-2024	19-12-2024						GAA 2025	9,800,000.00		-	9,800,000.00		14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024	Short of Award
	25P-0007 - 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 Chico River, San Pedro, Road (Luzon), Kalinga	DPWH-LUCDO	Yes	Competitive Bidding	27-11-2024	27-11-2024	05-12-2024	17-12-2024	17-12-2024	17-12-2024	26-12-2024	27-12-2024						GAA 2025	14,700,000.00		-	14,700,000.00		28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	Short of Award
	25P-0008 - 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 Chico River, San Pedro, Road (Luzon), Kalinga	DPWH-LUCDO	Yes	Competitive Bidding	27-11-2024	27-11-2024	05-12-2024	17-12-2024	17-12-2024	20-12-2024	26-12-2024	27-12-2024						GAA 2025	9,800,000.00		-	9,800,000.00		28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	Short of Award
	25P-0009 - 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 Chico River at Bengang Surong, Tabuk City, Kalinga	DPWH-LUCDO	Yes	Competitive Bidding	27-11-2024	27-11-2024	05-12-2024	17-12-2024	17-12-2024	20-12-2024	26-12-2024	27-12-2024						GAA 2025	19,600,000.00		-	19,600,000.00		28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	Short of Award
	25P-0010 - Construction of Malababany- Aganawang Ben Cuvert, Tabuk City, Kalinga	DPWH-LUCDO	Yes	Competitive Bidding	27-11-2024	27-11-2024	05-12-2024	17-12-2024	17-12-2024	17-12-2024	26-12-2024	27-12-2024						GAA 2025	4,950,000.00		-	4,950,000.00		28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	Cancelled
	25P-0011 - Construction of Special Support Program (CSSP) - Construction/ Improvement of Economic Zones (Roads/Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Bengang-Batay Road Connecting Livan (Luzon), Kalinga	DPWH-LUCDO	Yes	Competitive Bidding	27-11-2024	27-11-2024	05-12-2024	17-12-2024	17-12-2024	20-12-2024	26-12-2024	27-12-2024						GAA 2025	9,800,000.00		-	9,800,000.00		27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	Short of Award
	25P-0012 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Primary Roads - Agno Boulevard - K0488 + 000 - K0486 + 015	DPWH-LUCDO	Yes	Competitive Bidding	03-12-2024	03-12-2024	11-12-2024	23-12-2024	23-12-2024	23-12-2024	27-12-2024	27-12-2024						GAA 2025	21,697,200.00		-	21,697,200.00		05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024	Short of Award
	25P-0013 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Primary Roads - Agno Boulevard - K0488 + 000 - K0486 + 015	DPWH-LUCDO	Yes	Competitive Bidding	03-12-2024	03-12-2024	11-12-2024	23-12-2024	23-12-2024	23-12-2024	27-12-2024	27-12-2024						GAA 2025	588,000.00		-	588,000.00		05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024	Short of Award
	25P-0014 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Primary Roads - Agno Boulevard - K0488 + 000 - K0486 + 015	DPWH-LUCDO	Yes	Competitive Bidding	03-12-2024	03-12-2024	11-12-2024	23-12-2024	23-12-2024	23-12-2024	27-12-2024	27-12-2024						GAA 2025	9,800,000.00		-	9,800,000.00		05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024	For Unlocking at CWA
	25P-0015 - 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 Chico River, San Pedro, Road (Luzon), Kalinga	DPWH-LUCDO	Yes	Competitive Bidding	03-12-2024	03-12-2024	11-12-2024	23-12-2024	23-12-2024	23-12-2024	27-12-2024	27-12-2024						GAA 2025	96,499,999.84		-	96,499,999.84		05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024	Short of Award
	25P-0016 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Primary Roads - Agno Boulevard - K0488 + 000 - K0486 + 015	DPWH-LUCDO	Yes	Competitive Bidding	03-12-2024	03-12-2024	11-12-2024	23-12-2024	23-12-2024	23-12-2024	27-12-2024	27-12-2024						GAA 2025	11,074,000.00		-	11,074,000.00		05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024	Short of Award
	25P-0017 - 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 Chico River at Bengang Surong, Tabuk City, Kalinga	DPWH-LUCDO	Yes	Competitive Bidding	04-12-2024	04-12-2024	12-12-2024	26-12-2024	26-12-2024	27-12-2024	30-12-2024	31-12-2024						GAA 2025	46,000,000.00		-	46,000,000.00		11-12-2024	11-12-2024	11-12-2024	11-12-2024	11-12-2024	Short of Award
	25P-0018 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Primary Roads - Agno Boulevard - K0488 + 000 - K0486 + 015	DPWH-LUCDO	Yes	Competitive Bidding	04-12-2024	04-12-2024	12-12-2024	26-12-2024	26-12-2024	27-12-2024	30-12-2024	31-12-2024						GAA 2025	9,800,000.00		-	9,800,000.00		11-12-2024	11-12-2024	11-12-2024	11-12-2024	11-12-2024	Short of Award
	25P-0019 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Primary Roads - Agno Boulevard - K0488 + 000 - K0486 + 015	DPWH-LUCDO	Yes	Competitive Bidding	04-12-2024	04-12-2024	12-12-2024	26-12-2024	26-12-2024	27-12-2024	30-12-2024	31-12-2024						GAA 2025	5,526,073.01		-	5,526,073.01		11-12-2024	11-12-2024	11-12-2024	11-12-2024	11-12-2024	For Unlocking at CWA

Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PHP)					Contract Cost (PHP)					Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Rejection/Signing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	259.0020 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/Repair of Flood Protection Structures Along Chico River, Sta 104+937 - Sta. 105+027 and Sta. 105+074 - Sta. 105+106, Barangay Ambo, Tebak City, Kalinga	DPWH-LKDO	Yes	Competitive Bidding	06-12-2024	26-12-2024												GA4 2025	19,600,000.00		19,600,000.00	-		KARSA, COA, PICE, AGCTF, PCAI	26-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024	Short of Award	
	259.0021 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Biological Resource to Support Agriculture Building, Cabaan, Barangay Cabaan, Tebak City, Kalinga	DPWH-LKDO	Yes	Competitive Bidding	06-12-2024	26-12-2024												GA4 2025	1,990,000.00		1,990,000.00	-		KARSA, COA, PICE, AGCTF, PCAI	26-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024	Short of Award	
	259.0022 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Biological Resource to Support Agriculture Services - Construction of Multi-Purpose Building, Barangay Cabaan, Barangay Cabaan, Tebak City, Kalinga	DPWH-LKDO	Yes	Competitive Bidding	06-12-2024	26-12-2024												GA4 2025	8,910,000.00		8,910,000.00	-		KARSA, COA, PICE, AGCTF, PCAI	26-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024	Short of Award	
	259.0023 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridge from the National Road, Barangay Cabaan, Barangay Cabaan, Tebak City, Kalinga	DPWH-LKDO	Yes	Competitive Bidding	06-12-2024	26-12-2024												GA4 2025	4,950,000.00		4,950,000.00	-		KARSA, COA, PICE, AGCTF, PCAI	26-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024	Short of Award	
Total Allocated Budget of On-going Procurement Activities																			3,884,581,451.27	127,318,558.16	3,757,262,893.11	2,311,009,365.62	29,253,443.27	2,281,805,520.35							

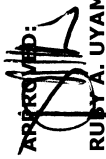
Prepared by:


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BAC Chairperson

Approved by:


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