

Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities													Source of Funds	ABC (PNP)				Contract Cost (PNP)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)			
				Mode of Procurement	Pre-Pric Conference	Adm/Paid of ID	Pre-Bid Conf	Eligibility Check	Sub/Opem of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO										
3.1010E+14	23P0001 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Construction/Upgrade/Rehabilitation of Drainage along National Road-Primary Road - K0500+04 - K0501+75	DPWH - LKDEO	YES	Competitive Bidding	02-11-2022	14-11-2022	22-11-2022	13-12-2022	13-12-2022	16-12-2022	22-12-2022	23-12-2022	01-02-2023	01-02-2023	10-02-2023	16-02-2023		GAA FY 2023	62,044,238		0	62,044,238	62,044,096		0	62,044,096	KABSA, COA, PCE, AGCTF, PCAI	15-11-2023	15-11-2023	15-11-2023	15-11-2023	#####	15-11-2023	
3.0020E+14	23P0002 - Convergence and Special Support Program- Construction/Improvement of Access Road leading to Trade, Industries and Economic Zones/Roads Leveraging Linkages for Industry and Trade Infrastructure Program- MCLP (P) Bengala-Bali Access Road and Bungan-Bali Access Road in Support to Vegetable Noodle Processing Industry, Rual, Kalinga	DPWH - LKDEO	YES	Competitive Bidding	02-11-2022	14-11-2022	22-11-2022	06-12-2022	06-12-2022	12-12-2022	16-12-2022	16-12-2022	30-01-2023	09-02-2023	15-02-2023			GAA FY 2023	6,794,177		0	6,794,177	6,807,293		0	6,807,293	KABSA, COA, PCE, AGCTF, PCAI	15-11-2023	15-11-2023	15-11-2023	15-11-2023	#####	15-11-2023	
3.1010E+14	23P0004 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Preventive Maintenance- Secondary Road - Mt. Province Bdy.-Calanan-Philupok Section - K0591+59 - K0591+600	DPWH - LKDEO	YES	Competitive Bidding	14-11-2022	23-11-2022	01-12-2022	13-12-2022	13-12-2022	19-12-2022	23-12-2022	23-12-2022	01-02-2023	10-02-2023	16-02-2023			GAA FY 2023	0		0		0		0		KABSA, COA, PCE, AGCTF, PCAI	25-11-2023	25-11-2023	25-11-2023	25-11-2023	#####	25-11-2023	CHANGE LFO REVERTED AS 23P.0004
3.0021E+14	23P0009 - Special Road Fund-Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Installation and Furnishing of Safety Devices (Salar Stok along Kalinga-Capayan Road (Calanan-Enri Section) - K0591+915 - K0591+946	DPWH - LKDEO	YES	Competitive Bidding	14-11-2022	23-11-2022	01-12-2022	13-12-2022	13-12-2022	19-12-2022	23-12-2022	23-12-2022	01-02-2023	10-02-2023	16-02-2023			GAA FY 2023	96,365,861		0	96,365,861	96,402,997		0	96,520,997	KABSA, COA, PCE, AGCTF, PCAI	25-11-2023	25-11-2023	25-11-2023	25-11-2023	#####	25-11-2023	
3.0021E+14	23P0010 - Special Road Fund-Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Installation and Furnishing of Safety Devices (Salar Stok along Kalinga-Capayan Road (Calanan-Enri Section) - K0512+444 - K0512+444	DPWH - LKDEO	YES	Competitive Bidding	14-11-2022	23-11-2022	01-12-2022	13-12-2022	13-12-2022	19-12-2022	23-12-2022	23-12-2022	01-02-2023	10-02-2023	16-02-2023			GAA FY 2023	96,074,960		0	96,074,960	96,111,117		0	96,311,117	KABSA, COA, PCE, AGCTF, PCAI	25-11-2023	25-11-2023	25-11-2023	25-11-2023	#####	25-11-2023	
3.0021E+14	23P0011 - Special Road Fund-Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Installation and Furnishing of Safety Devices (Salar Stok along Kalinga-Capayan Road (Calanan-Enri Section) - K0512+469 - K0516+600	DPWH - LKDEO	YES	Competitive Bidding	14-11-2022	23-11-2022	01-12-2022	13-12-2022	13-12-2022	19-12-2022	23-12-2022	23-12-2022	01-02-2023	10-02-2023	16-02-2023			GAA FY 2023	96,469,960		0	96,469,960	96,533,000		0	96,515,000	KABSA, COA, PCE, AGCTF, PCAI	25-11-2023	25-11-2023	25-11-2023	25-11-2023	#####	25-11-2023	
3.0021E+14	23P0012 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Preventive Maintenance- Ferry Road - Alibabon-Durancin Road - K0604+000	DPWH - LKDEO	YES	Competitive Bidding	14-11-2022	23-11-2022	01-12-2022	13-12-2022	13-12-2022	15-12-2022	19-12-2022	23-12-2022	30-01-2023	09-02-2023	20-02-2023			GAA FY 2023	22,624,777		0	22,624,777	22,719,146		0	22,719,146	KABSA, COA, PCE, AGCTF, PCAI	25-11-2023	25-11-2023	25-11-2023	25-11-2023	#####	25-11-2023	
3.1010E+14	23P0013 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Rehabilitation/Reconstruction of Roads with Program (CS97) - Basic Infrastructure Program (BIP)- Flood Mitigation Structure protecting Public Infrastructure/Facilities - Construction of Leaga Flood Control Structure, Pindupok, Kalinga	DPWH - LKDEO	YES	Competitive Bidding	22-11-2022	28-11-2022	06-12-2022	20-12-2022	20-12-2022	21-12-2022	27-12-2022	28-12-2022	30-01-2023	09-02-2023	20-02-2023			GAA FY 2023	16,212,848		0	16,212,848	16,303,116		0	16,303,116	KABSA, COA, PCE, AGCTF, PCAI	29-11-2023	29-11-2023	29-11-2023	29-11-2023	#####	29-11-2023	
3.0023E+14	23P0017 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Ternay Road - (Salar Stok Rd (Luman-Mabini - (0711, K0323 + 255 - K0324 + 351 - K0324 + 351)	DPWH - LKDEO	YES	Competitive Bidding	25-11-2022	05-12-2022	13-12-2022	27-12-2022	27-12-2022	28-12-2022	29-12-2022	29-12-2022	30-01-2023	09-02-2023	20-02-2023			GAA FY 2023	32,364,075		0	32,364,075	31,991,396		0	31,991,396	KABSA, COA, PCE, AGCTF, PCAI	06-12-2023	06-12-2023	06-12-2023	06-12-2023	#####	06-12-2023	BID POSTPDED
3.0023E+14	23P0020 - Convergence and Special Support Program - Sustainable Infrastructure Projects - Flood Mitigation Structure protecting Public Infrastructure/Facilities - Construction of Leaga Flood Control Structure, Pindupok, Kalinga	DPWH - LKDEO	YES	Competitive Bidding	25-11-2022	05-12-2022	13-12-2022	27-12-2022	27-12-2022	28-12-2022	29-12-2022	29-12-2022	30-01-2023	09-02-2023	20-02-2023			GAA FY 2023	46,976,966		0	46,976,966	46,931,006		0	46,931,006	KABSA, COA, PCE, AGCTF, PCAI	06-12-2023	06-12-2023	06-12-2023	06-12-2023	#####	06-12-2023	BID POSTPDED
3.1010E+14	23P0021 - Organizational Outcome 2: Protect and Enhance the Environment - Flood Mitigation Structure protecting Public Infrastructure/Facilities - Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers -	DPWH - LKDEO	YES	Competitive Bidding	25-11-2022	07-12-2022	15-12-2022	27-12-2022	27-12-2022	28-12-2022	29-12-2022	03-01-2023	30-01-2023	09-02-2023	20-02-2023			GAA FY 2023	46,977,951		0	46,977,951	46,970,024		0	46,970,024	KABSA, COA, PCE, AGCTF, PCAI	09-12-2023	09-12-2023	09-12-2023	09-12-2023	#####	09-12-2023	
3.1010E+14	23P0022 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/Upgrade/ Rehabilitation of Drainage along National Road - Mt. Province Bdy.-Calanan-Philupok-Subot Rd (Philupok-Subot Section) - K0591+64 - K0592+12	DPWH - LKDEO	YES	Competitive Bidding	25-11-2022	07-12-2022	15-12-2022	27-12-2022	27-12-2022	28-12-2022	29-12-2022	29-12-2022	15-05-2023	25-05-2023	29-05-2023			GAA FY 2023	21,661,396		0	21,661,396	21,666,219		0	21,666,219	KABSA, COA, PCE, AGCTF, PCAI	09-12-2023	09-12-2023	09-12-2023	09-12-2023	#####	09-12-2023	
3.1010E+14	23P0023 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Ship, Slope Collapse and Landslide - Secondary Road - Mt. Province Bdy.-Calanan-Philupok-Subot Rd (Philupok-Subot Section) - K0591+64 - K0592+12	DPWH - LKDEO	NO	Competitive Bidding	28-11-2022	29-12-2022	06-01-2023	19-01-2023	19-01-2023	26-01-2023	07-02-2023	13-02-2023	16-02-2023	24-02-2023	01-03-2023			GAA FY 2023	96,677,652		0	96,677,652	96,510,142		0	96,510,142	KABSA, COA, PCE, AGCTF, PCAI	09-12-2023	09-12-2023	09-12-2023	09-12-2023	#####	09-12-2023	-BID ABANDONEMENT DEC- 28, 2022 (FILED BIO)
3.1010E+14	23P0024 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Road System - Asset Rehabilitation/Reconstruction of Roads with Ship, Slope Collapse and Landslide - Secondary Road - Mt. Province Bdy.-Calanan-Philupok-Subot Rd (Philupok-Subot Section), Kalinga	DPWH - LKDEO	YES	Competitive Bidding	28-11-2022	08-12-2022	16-12-2022	28-12-2022	28-12-2022	29-12-2022	03-01-2023	03-01-2022	01-02-2023	10-02-2023	20-02-2023			GAA FY 2023	96,264,604		0	96,264,614	96,194,616		0	96,194,616	KABSA, COA, PCE, AGCTF, PCAI	09-12-2023	09-12-2023	09-12-2023	09-12-2023	#####	09-12-2023	
3.0023E+14	23P0025 - Sustainable Infrastructure Projects - Flood Control Mitigation Structure - Construction of Flood Control Structure (Right Bank station Section), Pindupok, Kalinga	DPWH - LKDEO	NO	Competitive Bidding	28-11-2022	29-12-2022	06-01-2023	19-01-2023	19-01-2023	24-01-2023	06-02-2023	13-02-2023	16-02-2023	24-02-2023	01-03-2023			GAA FY 2023	96,660,731		0	96,660,731	96,510,629		0	96,510,629	KABSA, COA, PCE, AGCTF, PCAI	09-12-2023	09-12-2023	09-12-2023	09-12-2023	#####	09-12-2023	-BID ABANDONEMENT DEC- 28, 2022 (FILED BIO)

Code (PAB)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAB)				Contract Cost (PAB)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Eval of Bids	Bid Evaluation	Post Evaluation Qual	Delivery/Acceptance/ (if applicable)				
3.0020E+14	23P1005 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zone (Roads) (Levee/Levee Levee) (R.O.L.U.) - Lucog-Magapo Road connecting Mt. Province Boundary-Cabana-About National Road and Magapo Road in Support to the Coffee and Tiger Grass Processing, Tabak City, Kalinga	DPWH - LKDEO	NO	Competitive Bidding	N/A	08-02-2023	16-02-2023	28-02-2023	28-02-2023	06-03-2023	13-03-2023	21-03-2023	21-03-2023	29-03-2023	04-04-2023			GAA FY 2023	3,613,531	0	3,613,531	3,618,811	0	3,618,811	0	3,618,811	0	KABSA, COA, PCE, AGCT, PCU	09-02-2023	09-02-2023	09-02-2023	09-02-2023	#####	09-02-2023	1ST NOVEMBER 4EVR FEB. 08, 2023 (FAILURE OF BIDDING)
3.0022E+14	23P1006 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to support Social Services - Construction (Completion of Tolerance Building, Barangay Upper Kalinga and Barangay Piling, Taki, City, Kalinga)	DPWH - LKDEO	NO	Competitive Bidding	N/A	16-03-2023	24-03-2023	05-04-2023	05-04-2023	10-04-2023	18-04-2023	24-04-2023	24-04-2023	02-05-2023	05-05-2023			GAA FY 2023	2,370,000	0	2,370,000	2,364,706	0	2,364,706	0	2,364,706	0	KABSA, COA, PCE, AGCT, PCU	09-02-2023	09-02-2023	09-02-2023	09-02-2023	#####	09-02-2023	1ST NOVEMBER 4EVR FEB. 08, 2023 (FAILURE OF BIDDING)
3.1030E+14	23P1007 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Road and Bridge Program - Strengthening of Permanent Bridges - Saban Bt. (R023112) along Mt Province Brgy-Cabana-Prinok-About Rd (Prinok-About Sect)	DPWH - LKDEO	NO	Competitive Bidding	N/A	16-03-2023	24-03-2023	05-04-2023	05-04-2023	12-04-2023	17-04-2023	24-04-2023	24-04-2023	02-05-2023	05-05-2023			GAA FY 2023	3,450,000	0	3,450,000	3,452,000	0	3,452,000	0	3,452,000	0	KABSA, COA, PCE, AGCT, PCU	09-02-2023	09-02-2023	09-02-2023	09-02-2023	#####	09-02-2023	1ST NOVEMBER 4EVR FEB. 08, 2023 (FAILURE OF BIDDING)
3.1030E+14	23P1008 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Road and Bridge Program - Strengthening of Permanent Bridges - Masanding Bt. (R023152) along Mt Province Brgy-Cabana-Prinok-About Rd (Cabana-Prinok Sect)	DPWH - LKDEO	NO	Competitive Bidding	N/A	16-03-2023	24-03-2023	05-04-2023	05-04-2023	12-04-2023	11-05-2023	24-05-2023	24-05-2023	01-06-2023	05-06-2023			GAA FY 2023	3,450,000	0	3,450,000	3,452,000	0	3,452,000	0	3,452,000	0	KABSA, COA, PCE, AGCT, PCU	09-02-2023	09-02-2023	09-02-2023	09-02-2023	#####	09-02-2023	1ST NOVEMBER 4EVR FEB. 08, 2023 (FAILURE OF BIDDING)
3.0020E+14	23P1009 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zone (Roads) (Levee/Levee Levee) (R.O.L.U.) - Basic Bypass Access Road - Connecting Road Sabana via Tandang Baling Taki Bypass Provincial Road in Support to Coffee, Fruit, and Root Crop Processing Industry, Tandang, Kalinga	DPWH - LKDEO	NO	Competitive Bidding	N/A	10-02-2023	20-02-2023	07-03-2023	07-03-2023	10-03-2023	14-03-2023	21-03-2023	21-03-2023	29-03-2023	04-04-2023			GAA FY 2023	3,917,298	0	3,917,298	3,917,296	0	3,917,296	0	3,917,296	0	KABSA, COA, PCE, AGCT, PCU	13-02-2023	13-02-2023	13-02-2023	13-02-2023	#####	13-02-2023	1ST NOVEMBER 4EVR FEB. 08, 2023 (FAILURE OF BIDDING)
3.1020E+14	23P1010 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Road and Bridge Program - Construction/Improvement of Access Roads leading to Dedicated Tourism Program - T09 - Access Road leading to Banga Banga Mt., Tabak City, Kalinga	DPWH - LKDEO	NO	Competitive Bidding	N/A	10-02-2023	20-02-2023	07-03-2023	07-03-2023	10-03-2023	22-03-2023	30-03-2023	30-03-2023	11-04-2023	12-04-2023			GAA FY 2023	46,304,396	0	46,304,396	46,302,222	0	46,302,222	0	46,302,222	0	KABSA, COA, PCE, AGCT, PCU	13-02-2023	13-02-2023	13-02-2023	13-02-2023	#####	13-02-2023	1ST NOVEMBER 4EVR FEB. 08, 2023 (FAILURE OF BIDDING)
3.1020E+14	23P1005 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zone (Roads) (Levee/Levee Levee) (R.O.L.U.) - Basic Bypass Access Road - Connecting Road Sabana via Tandang Baling Taki Bypass Provincial Road in Support to Coffee, Fruit, and Root Crop Processing Industry, Tandang, Kalinga	DPWH - LKDEO	NO	Competitive Bidding	N/A	10-02-2023	20-02-2023	07-03-2023	07-03-2023	10-03-2023	14-03-2023	21-03-2023	21-03-2023	29-03-2023	31-03-2023			GAA FY 2023	77,145,576	0	77,145,576	77,146,441	0	77,146,441	0	77,146,441	0	KABSA, COA, PCE, AGCT, PCU	13-02-2023	13-02-2023	13-02-2023	13-02-2023	#####	13-02-2023	1ST NOVEMBER 4EVR FEB. 08, 2023 (FAILURE OF BIDDING)
3.0030E+14	23P1011 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Road and Bridge Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zone (Roads) (Levee/Levee Levee) (R.O.L.U.) - Basic Bypass Access Road - Connecting Road Sabana via Tandang Baling Taki Bypass Provincial Road in Support to Coffee, Fruit, and Root Crop Processing Industry, Tandang, Kalinga	DPWH - LKDEO	NO	Competitive Bidding	N/A	10-02-2023	20-02-2023	07-03-2023	07-03-2023	10-03-2023	22-03-2023	30-03-2023	30-03-2023	11-04-2023	12-04-2023			GAA FY 2023	3,917,292	0	3,917,292	3,916,000	0	3,916,000	0	3,916,000	0	KABSA, COA, PCE, AGCT, PCU	13-02-2023	13-02-2023	13-02-2023	13-02-2023	#####	13-02-2023	1ST NOVEMBER 4EVR FEB. 08, 2023 (FAILURE OF BIDDING)
3.0004E+14	23P1012 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Road and Bridge Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zone (Roads) (Levee/Levee Levee) (R.O.L.U.) - Basic Bypass Access Road - Connecting Road Sabana via Tandang Baling Taki Bypass Provincial Road in Support to Coffee, Fruit, and Root Crop Processing Industry, Tandang, Kalinga	DPWH - LKDEO	NO	Competitive Bidding	20-02-2023	28-02-2023	08-03-2023	21-03-2023	21-03-2023	23-03-2023	28-03-2023	31-03-2023	31-03-2023	11-04-2023	18-04-2023			GAA FY 2023	9,899,438	0	9,899,438	9,899,213	0	9,899,213	0	9,899,213	0	KABSA, COA, PCE, AGCT, PCU	01-03-2023	01-03-2023	01-03-2023	01-03-2023	#####	01-03-2023	1ST NOVEMBER 4EVR FEB. 08, 2023 (FAILURE OF BIDDING)
3.1010E+14	23P1014 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Road and Bridge Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zone (Roads) (Levee/Levee Levee) (R.O.L.U.) - Basic Bypass Access Road - Connecting Road Sabana via Tandang Baling Taki Bypass Provincial Road in Support to Coffee, Fruit, and Root Crop Processing Industry, Tandang, Kalinga	DPWH - LKDEO	NO	Competitive Bidding	20-02-2023	28-02-2023	08-03-2023	21-03-2023	21-03-2023	23-03-2023	28-03-2023	31-03-2023	31-03-2023	11-04-2023	18-04-2023			GAA FY 2023	91,655,343	0	91,655,343	91,732,999	0	91,732,999	0	91,732,999	0	KABSA, COA, PCE, AGCT, PCU	01-03-2023	01-03-2023	01-03-2023	01-03-2023	#####	01-03-2023	1ST NOVEMBER 4EVR FEB. 08, 2023 (FAILURE OF BIDDING)
3.1010E+14	23P1015 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Road and Bridge Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zone (Roads) (Levee/Levee Levee) (R.O.L.U.) - Basic Bypass Access Road - Connecting Road Sabana via Tandang Baling Taki Bypass Provincial Road in Support to Coffee, Fruit, and Root Crop Processing Industry, Tandang, Kalinga	DPWH - LKDEO	NO	Competitive Bidding	20-02-2023	28-02-2023	08-03-2023	21-03-2023	21-03-2023	23-03-2023	28-03-2023	31-03-2023	31-03-2023	11-04-2023	18-04-2023			GAA FY 2023	96,461,242	0	96,461,242	96,499,742	0	96,499,742	0	96,499,742	0	KABSA, COA, PCE, AGCT, PCU	01-03-2023	01-03-2023	01-03-2023	01-03-2023	#####	01-03-2023	1ST NOVEMBER 4EVR FEB. 08, 2023 (FAILURE OF BIDDING)
3.1010E+14	23P1016 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Road and Bridge Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zone (Roads) (Levee/Levee Levee) (R.O.L.U.) - Basic Bypass Access Road - Connecting Road Sabana via Tandang Baling Taki Bypass Provincial Road in Support to Coffee, Fruit, and Root Crop Processing Industry, Tandang, Kalinga	DPWH - LKDEO	NO	Competitive Bidding	20-02-2023	28-02-2023	08-03-2023	21-03-2023	21-03-2023	23-03-2023	28-03-2023	31-03-2023	31-03-2023	11-04-2023	18-04-2023			GAA FY 2023	96,461,242	0	96,461,242	96,510,846	0	96,510,846	0	96,510,846	0	KABSA, COA, PCE, AGCT, PCU	01-03-2023	01-03-2023	01-03-2023	01-03-2023	#####	01-03-2023	1ST NOVEMBER 4EVR FEB. 08, 2023 (FAILURE OF BIDDING)
3.1010E+14	23P1017 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Road and Bridge Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zone (Roads) (Levee/Levee Levee) (R.O.L.U.) - Basic Bypass Access Road - Connecting Road Sabana via Tandang Baling Taki Bypass Provincial Road in Support to Coffee, Fruit, and Root Crop Processing Industry, Tandang, Kalinga	DPWH - LKDEO	NO	Competitive Bidding	20-02-2023	28-02-2023	08-03-2023	21-03-2023	21-03-2023	23-03-2023	28-03-2023	31-03-2023	31-03-2023	11-04-2023	18-04-2023			G																	

Code (P/R)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities										Source of Funds	ABC (P/R)				Contract Cost (P/R)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Adm./Post of ID	Pre-Bid Conf	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub./Open of Bids	Bid Evaluation		Post Acceptance/Qual	Delivery/Completion/ (If applicable)			
3.103006-14	23P-0003 - Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Rehabilitation/Upgrade of Provincial Road (SR-9) - Access Roads and/or Bridges from the National Road(s) leading to Buhayin Poblacion Rd. - KM29+1.298 - KM49+1.328 - KM49+1.3458 - KM518+972 - KM519+085 - Kalinga	DPWH- LKDRO	NO	Competitive Bidding	20-02-2023	28-02-2023	08-03-2023	21-03-2023	21-03-2023	27-03-2023	05-04-2023	02-05-2023	04-05-2023	12-05-2023	15-05-2023			GAA FY 2023	9,889,376	0	9,889,370		9,889,370	9,889,370	0	9,889,369	KARSA, COA, PCE, AGCTF, PCIA	01-03-2023	01-03-2023	01-03-2023	01-03-2023	#####	01-03-2023	IT NO-REPRESENTMENT MAY 28, 2023 (FAILURE OF BIDDING)
3.002354-14	23P-0004 - Sustainable Infrastructure Projects Advancing Growth (SR-9G) - Access Roads and/or Bridges from the National Road(s) leading to Majay/Strategic Public Building/ Facilities - Construction of Bagay-Masagay (Pinalukuh-Basay-Tweng (Babayan) Road, Pinalukuh, Pinalukuh, Kalinga	DPWH- LKDRO	NO	Competitive Bidding	27-02-2023	07-03-2023	15-03-2023	28-03-2023	28-03-2023	03-04-2023	17-04-2023	24-04-2023	24-04-2023	28-04-2023	28-04-2023			GAA FY 2023	77,137,886	0	77,137,886		77,137,886	77,137,886	0	77,137,879	KARSA, COA, PCE, AGCTF, PCIA	08-03-2023	08-03-2023	08-03-2023	08-03-2023	#####	08-03-2023	IT NO-REPRESENTMENT MAY 28, 2023 (FAILURE OF BIDDING)
3.103006-14	23P-0005 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Mt. Province Brgy Caraman Pinalukuh Abot Rd (Cagayan-Canaan Section) - KM493 + 000 - KM493 + 880	DPWH- LKDRO	NO	Competitive Bidding	27-02-2023	07-03-2023												GAA FY 2023	0	0		0		0		KARSA, COA, PCE, AGCTF, PCIA	08-03-2023	08-03-2023	08-03-2023	08-03-2023	#####	08-03-2023	CANCELLED DENYING TO MAY 26, 2023 (FAILURE OF BIDDING)	
3.103006-14	23P-0006 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program - Rehabilitation/ Upgrade of Permanent Bridges - Namburan Brg. (KM507+912) Along Kibigan Rd (Canaan-Eritia Section)	DPWH- LKDRO	NO	Competitive Bidding	27-02-2023	31-05-2023	08-06-2023	20-06-2023	20-06-2023	06-06-2023								GAA FY 2023	38,595,532	0	38,595,532		38,595,532	38,595,532	0	38,588,477	KARSA, COA, PCE, AGCTF, PCIA	08-03-2023	17-03-2023	17-03-2023	17-03-2023	#####	17-03-2023	CANCELLED DENYING TO MAY 26, 2023 (FAILURE OF BIDDING)
3.103006-14	23P-0007 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Namburan Brg. (KM507+912) Along Kibigan Rd (Canaan-Eritia Section)	DPWH- LKDRO	NO	Competitive Bidding	07-03-2023	25-04-2023	03-05-2023	16-05-2023	16-05-2023	22-05-2023	25-05-2023	09-06-2023	09-06-2023	16-06-2023	20-06-2023			GAA FY 2023	9,899,942	0	9,899,942		9,899,942	9,899,942	0	9,899,941	KARSA, COA, PCE, AGCTF, PCIA	17-03-2023	17-03-2023	17-03-2023	17-03-2023	#####	17-03-2023	IT NO-REPRESENTMENT MAY 10, 2023 (FAILURE OF BIDDING)
3.002354-14	23P-0007 - Basic Infrastructure Program (BIP) - Improvement of Access Roads and/or Bridges (SR-9) - Access Roads and/or Bridges from the National Road(s) leading to Majay/Strategic Public Building/ Facilities - Construction of Mayagay Road leading to (CU) Pabalay Road, Baranay Bantog, Tabuk City, Kalinga	DPWH- LKDRO	NO	Competitive Bidding	07-03-2023	16-03-2023	29-03-2023	05-04-2023	05-04-2023	12-04-2023	24-04-2023	27-04-2023	27-04-2023	05-05-2023	12-05-2023			GAA FY 2023	28,655,897	0	28,655,897		28,655,897	28,655,897	0	28,642,242	KARSA, COA, PCE, AGCTF, PCIA	17-03-2023	17-03-2023	17-03-2023	17-03-2023	#####	17-03-2023	IT NO-REPRESENTMENT MAY 10, 2023 (FAILURE OF BIDDING)
3.002354-14	23P-0007 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Multi-Purpose Building/Facilities to Support Social Service - Construction of Multi-Purpose Building - Baranay Magayay, Tabuk City, Kalinga	DPWH- LKDRO	NO	Competitive Bidding	n/a	25-04-2023	03-05-2023	16-05-2023	16-05-2023	22-05-2023	25-05-2023	09-06-2023	09-06-2023	16-06-2023	21-06-2023			GAA FY 2023	4,850,000	0	4,850,000		4,850,000	4,850,000	0	4,848,427	KARSA, COA, PCE, AGCTF, PCIA	29-03-2023	29-03-2023	29-03-2023	29-03-2023	#####	29-03-2023	IT NO-REPRESENTMENT MAY 10, 2023 (FAILURE OF BIDDING)
3.002354-14	23P-0007 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Road Maintenance Program - Road Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Tabuk City, Kalinga Province	DPWH- LKDRO	NO	Competitive Bidding	n/a	25-04-2023	03-05-2023	16-05-2023	16-05-2023	22-05-2023	25-05-2023	09-06-2023	09-06-2023	16-06-2023	21-06-2023			GAA FY 2023	4,848,514	0	4,848,514		4,848,514	4,848,514	0	4,841,700	KARSA, COA, PCE, AGCTF, PCIA	29-03-2023	29-03-2023	29-03-2023	29-03-2023	#####	29-03-2023	IT NO-REPRESENTMENT MAY 10, 2023 (FAILURE OF BIDDING)
3.002354-14	23P-0007 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Road Maintenance Program - Road Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Tabuk City, Kalinga Province	DPWH- LKDRO	NO	Competitive Bidding	n/a	25-04-2023	03-05-2023	16-05-2023	16-05-2023	22-05-2023	25-05-2023	09-06-2023	09-06-2023	16-06-2023	21-06-2023			GAA FY 2023	4,848,514	0	4,848,514		4,848,514	4,848,514	0	4,841,700	KARSA, COA, PCE, AGCTF, PCIA	29-03-2023	29-03-2023	29-03-2023	29-03-2023	#####	29-03-2023	IT NO-REPRESENTMENT MAY 10, 2023 (FAILURE OF BIDDING)
3.002354-14	23P-0007 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Road Maintenance Program - Road Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Tabuk City, Kalinga Province	DPWH- LKDRO	NO	Competitive Bidding	n/a	25-04-2023	03-05-2023	16-05-2023	16-05-2023	22-05-2023	25-05-2023	09-06-2023	09-06-2023	16-06-2023	21-06-2023			GAA FY 2023	4,848,514	0	4,848,514		4,848,514	4,848,514	0	4,841,700	KARSA, COA, PCE, AGCTF, PCIA	29-03-2023	29-03-2023	29-03-2023	29-03-2023	#####	29-03-2023	IT NO-REPRESENTMENT MAY 10, 2023 (FAILURE OF BIDDING)
3.002354-14	23P-0007 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Road Maintenance Program - Road Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Tabuk City, Kalinga Province	DPWH- LKDRO	NO	Competitive Bidding	n/a	25-04-2023	03-05-2023	16-05-2023	16-05-2023	22-05-2023	25-05-2023	09-06-2023	09-06-2023	16-06-2023	21-06-2023			GAA FY 2023	4,848,514	0	4,848,514		4,848,514	4,848,514	0	4,841,700	KARSA, COA, PCE, AGCTF, PCIA	29-03-2023	29-03-2023	29-03-2023	29-03-2023	#####	29-03-2023	IT NO-REPRESENTMENT MAY 10, 2023 (FAILURE OF BIDDING)
3.002354-14	23P-0007 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Road Maintenance Program - Road Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Tabuk City, Kalinga Province	DPWH- LKDRO	NO	Competitive Bidding	n/a	25-04-2023	03-05-2023	16-05-2023	16-05-2023	22-05-2023	25-05-2023	09-06-2023	09-06-2023	16-06-2023	21-06-2023			GAA FY 2023	4,848,514	0	4,848,514		4,848,514	4,848,514	0	4,841,700	KARSA, COA, PCE, AGCTF, PCIA	29-03-2023	29-03-2023	29-03-2023	29-03-2023	#####	29-03-2023	IT NO-REPRESENTMENT MAY 10, 2023 (FAILURE OF BIDDING)
3.002354-14	23P-0007 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Road Maintenance Program - Road Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Tabuk City, Kalinga Province	DPWH- LKDRO	NO	Competitive Bidding	n/a	25-04-2023	03-05-2023	16-05-2023	16-05-2023	22-05-2023	25-05-2023	09-06-2023	09-06-2023	16-06-2023	21-06-2023			GAA FY 2023	4,848,514	0	4,848,514		4,848,514	4,848,514	0	4,841,700	KARSA, COA, PCE, AGCTF, PCIA	29-03-2023	29-03-2023	29-03-2023	29-03-2023	#####	29-03-2023	IT NO-REPRESENTMENT MAY 10, 2023 (FAILURE OF BIDDING)
3.002354-14	23P-0007 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Road Maintenance Program - Road Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Tabuk City, Kalinga Province	DPWH- LKDRO	NO	Competitive Bidding	n/a	25-04-2023	03-05-2023	16-05-2023	16-05-2023	22-05-2023	25-05-2023	09-06-2023	09-06-2023	16-06-2023	21-06-2023																			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Activity?	Actual Procurement Activities										Contract Cost (PAP)										Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
				Mode of Procurement	Pre-price Conference	Ad./Place of ID	Pre-Bid Conf	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommending Award	Notice of Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Source of Funds	ABC (PAP)		Contract Cost (PAP)		List of Invited Observers		Pre-Bid Conf	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Acceptance/Qual	Delivery/Completion (if applicable)							
200003100020000 0	23P10009 - Repair/Maintenance of Drainage Structure along Principal Junction - Abadi Road, K0284600 - K0284650, Karabagan, Pinalupul, Kalaga	DPWH- LK0E0	NO	Competitive Bidding	n/a	24-05-2023	01-06-2023	13-06-2023	13-06-2023	19-06-2023	26-06-2023																29-05-2023									
3.00022E+14	23P10100 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Construction of Multi-Purpose Building (MPB) Road connecting to Highway 12 (2023) (P) (Barrangal, Lomog (Bilo Dabunan), Calauran (Calauran Bolo), Bolo (Turod Bolo), Diag (Geyogay Section), Cagogo and Bulunao (Puruk 6, Bulaygo Section), Tabuk City, Kalaga	DPWH- LK0E0	NO	Competitive Bidding	24-05-2023	31-05-2023	08-06-2023	20-06-2023	20-06-2023	20-06-2023	27-06-2023																29-05-2023									
3.10006E+14	23P10101 - Operational Outcome 1: Ensure Safe and Accessible National Infrastructure - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Bulunao-Peracale Rd - K0510 + 885 - K0511 + 012	DPWH- LK0E0	NO	Competitive Bidding	n/a	31-05-2023	08-06-2023	20-06-2023	20-06-2023	20-06-2023	27-06-2023																29-05-2023									
30011602127020 0	23P10103 - Concrete of Sino Sewer to Sino Coddog, Big Allaga FRR, Brgy. Allaga, Pinalupul, Kalaga	DPWH- LK0E0	NO	Competitive Bidding	24-05-2023	31-05-2023	08-06-2023	20-06-2023	20-06-2023	20-06-2023																	29-05-2023									
200000100010001 0	23P10103 - Package 1: 1) Repair/Maintenance of DPWH Building, Lower Kalaga District Engineering Office, Maintenance Building, Bulunao, Tabuk City, Kalaga, b) Repair/Maintenance of DPWH Building, Bulunao, Tabuk City, Kalaga, c) Repair/Maintenance of DPWH Building, Bulunao, Tabuk City, Kalaga, d) Repair/Maintenance of DPWH Building, Lower Kalaga District Engineering Office, Spring East Area, Tabuk City, Kalaga, d) Repair/Maintenance of DPWH Building, Bulunao, Tabuk City, Kalaga, e) Repair/Maintenance of DPWH Building, Pinalupul Building, Bulunao, Tabuk City, Kalaga	DPWH- LK0E0	NO	Competitive Bidding	n/a	08-06-2023	16-06-2023	28-06-2023	28-06-2023	28-06-2023																	14-06-2023									
300214005050 0	23P10104 - Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVCU) as per R.A. 11233 - Installation of Solar LED Street Light Lanes East-San Dumin-Maculan Road, Itala, Kalaga	DPWH- LK0E0	NO	Competitive Bidding	n/a	15-06-2023	26-06-2023	11-07-2023	11-07-2023	11-07-2023																	19-06-2023									
3.00026E+14	23P10105 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Construction of Multi-Purpose Building (Center Citizens Center), Tabuk City, Kalaga	DPWH- LK0E0	NO	Competitive Bidding	n/a	15-06-2023	26-06-2023	11-07-2023	11-07-2023	11-07-2023																	19-06-2023									
3.0005E+14	23P10106 - Convergence and Special Support Program - Local Program (LP) - Building and Other Structures - Multi-Purpose/Facilities - National Building Program - Construction of Merewah Training Laboratory Building, DPWH Kalaga	DPWH- LK0E0	NO	Competitive Bidding	06-06-2023	15-06-2023	26-06-2023	11-07-2023	11-07-2023	11-07-2023																	19-06-2023									
3.0005E+14	23P10107 - Convergence and Special Support Program - Construction/Rehabilitation of Water Supply System - Construction of Level III Water Supply System in Tandan, Kalaga	DPWH- LK0E0	NO	Competitive Bidding	13-06-2023	19-06-2023	27-06-2023	21-07-2023	11-07-2023																		21-06-2023									
Total Allocated Budget of On-going Procurement Activities																																				
															2,904,643,771.39	7,731,209.22	2,986,729,778.17		21,774,843,276	0.00	2,970,848,812.79															
															24,489,999	7,840,200	24,489,999	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
															</																					

Recommended for Approval by:

APPROVED:

RAFAEL L. FERNANDO
BAC Chairperson

RUBY A. UYAM
Head of the Procuring Entity