

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
22PK0010	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Bakip River Control Structure along Chico River, Sta. 170+350 - Sta. 170+650 (R.S.), Tanglag, Lubuagan, Kalinga	Construction Section	Yes	Competitive Bidding	22-Nov-2021	23-Nov-2021	01-Dec-2021	13-Dec-2021	13-Dec-2021	13-Dec-2021	20-Dec-2021	28-Jan-2022	31-Jan-2022	10-Feb-2022	15-Feb-2022		Government of the Philippines (current year's budget)	30,000,000.00		30,000,000.00	29,104,516.10		29,104,516.10	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	24-Nov-21	13-Nov-21	13-Nov-21	13-Nov-21	20-Dec-21	Completed	
22PK0017	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Paving of Unpaved Roads, Tertiary Roads - Lubuagan - Baling Bayay - Abra Bily Rd. - KM74+426 - KM74+655, KM74+676 - KM76+1460, KM76+1675 - KM76+1881.5, Paal, Kalinga	Construction Section	Yes	Competitive Bidding	22-Nov-2021	23-Nov-2021	01-Dec-2021	13-Dec-2021	13-Dec-2021	13-Dec-2021	17-Dec-2021	23-Mar-2022	34-Mar-2022	04-Apr-2022	07-Apr-2022		Government of the Philippines (current year's budget)	44,918,000.00		44,918,000.00	42,275,196.01		42,275,196.01	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	24-Nov-21	13-Nov-21	13-Nov-21	13-Nov-21	17-Dec-21	Completed	
22PK0022	Convergence and Special Support Program: Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239, Installation/Construction of Road Safety Devices (Solar Studs and Solar LED Street Lights) along Kalinga-Abra Road, KM73+460 - KM36+311, Balibisan, Kalinga	Construction Section	Yes	Competitive Bidding	01-Dec-2021	03-Dec-2021	10-Dec-2021	29-Dec-2021	29-Dec-2021	29-Dec-2021	06-Jan-2022	23-Mar-2022	04-Mar-2022	04-Apr-2022	13-Apr-2022		Government of the Philippines (current year's budget)	95,000,000.00		95,000,000.00	90,752,625.11		90,752,625.11	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	06-Dec-21	23-Dec-21	23-Dec-21	23-Dec-21	06-Jan-22	Completed	
22PK0043	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse, and Landslide - Secondary Roads, Kalinga-Abra Rd. - KM50+167-KM50+246, Balibisan, Kalinga	Construction Section	Yes	Competitive Bidding	14-Jan-2022	17-Jan-2022	25-Jan-2022	28-Feb-2022	07-Feb-2022	28-Feb-2022	11-Mar-2022	03-Jun-2022	06-Jun-2022	16-Jun-2022	20-Jun-2022		Government of the Philippines (current year's budget)	70,000,000.00		70,000,000.00	66,873,877.85		66,873,877.85	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	25-Jan-22	28-Feb-22	07-Feb-22	28-Feb-22	11-Mar-22	Completed	
22PK0046	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse, and Landslide - Secondary Roads, Kalinga-Abra Rd. - KM51+013-KM55+012-272, Balibisan, Kalinga	Construction Section	Yes	Competitive Bidding	14-Jan-2022	17-Jan-2022	25-Jan-2022	28-Feb-2022	07-Feb-2022	28-Feb-2022	04-Mar-2022	03-Jun-2022	06-Jun-2022	16-Jun-2022	20-Jun-2022		Government of the Philippines (current year's budget)	100,000,000.00		100,000,000.00	95,440,794.01		95,440,794.01	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	25-Jan-22	28-Feb-22	07-Feb-22	28-Feb-22	04-Mar-22	Completed	
22PK0047	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse, and Landslide - Secondary Roads, Kalinga-Abra Rd. - KM26+102-KM26+146, Balibisan, Kalinga	Construction Section	Yes	Competitive Bidding	14-Jan-2022	17-Jan-2022	25-Jan-2022	28-Feb-2022	07-Feb-2022	28-Feb-2022	01-Mar-2022	03-Jun-2022	06-Jun-2022	16-Jun-2022	20-Jun-2022		Government of the Philippines (current year's budget)	70,000,000.00		70,000,000.00	66,864,412.11		66,864,412.11	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	25-Jan-22	28-Feb-22	07-Feb-22	28-Feb-22	01-Mar-22	Completed	
22PK0053	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse, and Landslide - Tertiary Roads, Lubuagan-Baling Bayay Abra Bily Rd. - KM63+714-KM63+810, Paal, Kalinga	Construction Section	Yes	Competitive Bidding	21-Jan-2022	24-Jan-2022	31-Jan-2022	28-Feb-2022	28-Feb-2022	08-Feb-2022	07-Mar-2022	03-Jun-2022	06-Jun-2022	06-Jun-2022	20-Jun-2022		Government of the Philippines (current year's budget)	70,000,000.00		100,000,000.00	95,511,159.25		95,511,159.25	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	31-Jan-22	28-Feb-22	28-Feb-22	28-Feb-22	07-Mar-22	Completed	
22PK0056	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse, and Landslide - Secondary Roads, Kalinga-Abra Rd. - KM49+198-KM49+248, Balibisan, Kalinga	Construction Section	Yes	Competitive Bidding	21-Jan-22	24-Jan-22	31-Jan-22	28-Feb-22	28-Feb-22	28-Feb-22	07-Mar-22	03-Jun-22	06-Jun-22	16-Jun-22	20-Jun-22		Government of the Philippines (current year's budget)	58,500,000.00		58,500,000.00	55,860,861.31		55,860,861.31	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	31-Jan-22	28-Feb-22	28-Feb-22	28-Feb-22	07-Mar-22	Completed	
22PK0060	Basic Infrastructure Program - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities: Construction of Bani/Sumadad-Aalang Access Road, Barangay Bani/Sumadad, Tinglayan, Kalinga	Construction Section	No	Competitive Bidding	07-Feb-2022	08-Feb-2022	15-Feb-2022	28-Feb-22	28-Feb-22	28-Feb-22	01-Mar-2022	04-Mar-2022	07-Mar-2022	17-Mar-2022	31-Mar-2022		Government of the Philippines (current year's budget)	6,000,000.00		6,000,000.00	5,883,848.54		5,883,848.54	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	15-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	01-Mar-22	Completed	
22PK0060	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse, and Landslide - Secondary Roads, Kalinga-Abra Rd. - KM64+822-KM64+877, KM64+134-KM64+235, KM71+000-KM71+130, KM71+130-KM71+131, KM74+1000-KM74+1043, KM79+508-KM79+544, KM79+566-KM79+586, KM80+786-KM80+842, KM83+118-KM83+126, KM83+1412-KM83+1448, KM86+830-KM86+850, KM89+420-KM89+452, KM16+550-KM16+570, KM17+295-KM17+309, KM23+277-KM23+322, Paal & Balibisan, Kalinga	Construction Section	No	Competitive Bidding	08-Feb-2022	11-Feb-2022	18-Feb-2022	04-Mar-2022	04-Mar-2022	04-Mar-2022	09-Mar-2022	23-Mar-2022	24-Mar-2022	04-Apr-2022	07-Apr-2022		Government of the Philippines (current year's budget)	41,840,000.00		41,840,000.00	40,190,408.38		40,190,408.38	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	18-Feb-22	04-Mar-22	04-Mar-22	04-Mar-22	09-Mar-22	Completed	
22PK0068	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse, and Landslide - Secondary Roads, Kalinga-Abra Rd. - KM64+455-KM64+504, Balibisan, Kalinga	Construction Section	No	Competitive Bidding	08-Feb-2022	11-Feb-2022	18-Feb-2022	04-Mar-2022	04-Mar-2022	04-Mar-2022	08-Mar-2022	03-Jun-2022	06-Jun-2022	16-Jun-2022	30-Jun-2022		Government of the Philippines (current year's budget)	100,000,000.00		100,000,000.00	95,495,432.66		95,495,432.66	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	18-Feb-22	04-Mar-22	04-Mar-22	04-Mar-22	08-Mar-22	Completed	
22PK0069	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse, and Landslide - Secondary Roads, Mt. Province Bily-Cabanan-Protupuk-Abdud Rd. - KM24+095-KM24+222, Tinglayan, Kalinga	Construction Section	No	Competitive Bidding	11-Feb-2022	12-Feb-2022	18-Feb-2022	04-Mar-2022	04-Mar-2022	04-Mar-2022	07-Mar-2022	03-Jun-2022	06-Jun-2022	16-Jun-2022	30-Jun-2022		Government of the Philippines (current year's budget)	72,000,000.00		72,000,000.00	70,964,330.40		70,964,330.40	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	18-Feb-22	04-Mar-22	04-Mar-22	04-Mar-22	07-Mar-22	Completed	
22PK0061	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse, and Landslide - Secondary Roads, Kalinga-Abra Rd. - KM69+152 - KM69+708, Balibisan, Kalinga	Construction Section	No	Competitive Bidding	11-Feb-2022	12-Feb-2022	18-Feb-2022	04-Mar-2022	04-Mar-2022	04-Mar-2022	07-Mar-2022	03-Jun-2022	06-Jun-2022	16-Jun-2022	30-Jun-2022		Government of the Philippines (current year's budget)	100,000,000.00		100,000,000.00	96,394,498.79		96,394,498.79	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	18-Feb-22	04-Mar-22	04-Mar-22	04-Mar-22	07-Mar-22	Completed	
22PK0031	Convergence and Special Support Program: Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239, Installation/Construction of Road Safety Devices (Solar Studs and Solar LED Street Lights) along Mt. Province Bily-Cabanan-Protupuk-Abdud Rd. - KM31+400 - KM64+698, Tinglayan, Lubuagan, Paal, & Tabuk City, Kalinga	Construction Section	No	Competitive Bidding	28-Feb-2022	01-Mar-2022	08-Mar-2022	21-Mar-2022	21-Mar-2022	21-Mar-2022	21-Mar-2022	23-Mar-2022	23-Mar-2022	24-Mar-2022	04-Apr-2022	13-Apr-2022		Government of the Philippines (current year's budget)	96,000,000.00		96,000,000.00	91,713,934.38		91,713,934.38	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	08-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	23-Mar-22	Completed
22PK0063	Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities: Construction of Abra-Kalinga-Apayaon Road along Balingay - Baw-an - Malana (Balibisan Section), Balibisan	Construction Section	No	Competitive Bidding	28-Feb-2022	01-Mar-2022	08-Mar-2022	21-Mar-2022	21-Mar-2022	21-Mar-2022	23-Mar-2022	23-Mar-2022	24-Mar-2022	04-Apr-2022	07-Apr-2022		Government of the Philippines (current year's budget)	60,000,000.00		60,000,000.00	57,623,988.93		57,623,988.93	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	08-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	23-Mar-22	Completed	
22PK0064	BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI-PURPOSE BUILDING, LUBUAGAN/BUAYAN/CHAD-AB, BAKANGAY DAYAGY/BUAYAN/MALLANG, LUBUAGAN/BALIBISAN/TINGLAYAN, KALINGA	Construction Section	No	Competitive Bidding	28-Feb-2022	01-Mar-2022	08-Mar-2022	21-Mar-2022	21-Mar-2022	21-Mar-2022	22-Mar-2022	23-Mar-2022	23-Mar-2022	24-Mar-2022	04-Apr-2022	07-Apr-2022		Government of the Philippines (current year's budget)	7,000,000.00		7,000,000.00	6,927,768.35		6,927,768.35	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	08-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	23-Mar-22	Completed
22PK0066	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSPP): Construction / Rehabilitation of Water Supply / Sewerage and Sewerage / Rainwater Collector System - Water Supply System Construction of Water System, Barangay Community Waterworks in Olata, Barangay Matiling, Lubuagan, Kalinga	Construction Section	No	Competitive Bidding	01-Mar-2022	04-Mar-2022	11-Mar-2022	24-Mar-2022	24-Mar-2022	24-Mar-2022	24-Mar-2022	24-Mar-2022	24-Mar-2022	04-Apr-2022	07-Apr-2022		Government of the Philippines (current year's budget)	15,000,000.00		15,000,000.00	14,689,410.23		14,689,410.23	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	11-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	Completed	
22PK0043	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities: Construction of Chuchuan/Langas, Amigara/Tugao footbridge, Barangay Buring/Baling Man-ual/Tugao, Tinglayan, Kalinga	Construction Section	No	Competitive Bidding	08-Mar-2022	11-Mar-2022	18-Mar-2022	31-Mar-2022	31-Mar-2022	31-Mar-2022	31-Mar-2022	31-Mar-2022	31-Mar-2022	23-May-2022	02-Jun-2022	06-Jun-2022		Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,940,284.86		4,940,284.86	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	18-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	Completed
22PK0076	CAPITAL OUTLAY - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/REHABILITATION OF WATER SUPPLY/SEWERAGE AND SEWERAGE/RAIN WATER COLLECTOR SYSTEM - RAIN WATER COLLECTORS IN PUBLIC FACILITIES, Various Location (Balibisan, Lubuagan, Paal, and Tinglayan, Kalinga)	Construction Section	No	Competitive Bidding	N/A	01-Sep-2022	08-Sep-2022	21-Sep-2022	21-Sep-2022	21																					

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids
22P0004	2022-12-111 Purchase of Brand New 4x4 Backhoe Loader with AC Cabin	Maintenance Section	No	Competitive Bidding	23-Oct-2022	25-Oct-2022	02-Dec-2022	15-Dec-2022	15-Dec-2022	15-Dec-2022	19-Dec-2022	20-Dec-2022	21-Dec-2022	09-Jan-2023	09-Jan-2023	Government of the Philippines (Current year's budget)	6,100,000.00	6,100,000.00		6,088,888.88	6,088,888.88		1.1 State Auditor (Commission on Audit) 2.3 Representative (Philippine Chamber of Commerce & Industry Incorporated)	02-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	19-Dec-22	Completed
22P0005	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damage Paved Roads - Tertiary Roads Balaian-Pinupuk Rd - KM03+000 to KM03+087, Balaian, Kalinga	Construction Section	Yes	Competitive Bidding	28-Nov-2022	29-Nov-2022	08-Dec-2022	19-Dec-2022	19-Dec-2022	19-Dec-2022	03-Jan-2023	30-Jan-2023	31-Jan-2023	10-Feb-2023	15-Feb-2023	Government of the Philippines (Current year's budget)	2,801,000.00		2,803,000.00	2,798,886.49		2,798,886.49	1.1 State Auditor (Commission on Audit) 2.3 Representative (Philippine Constructors Association, Inc.) 3.1 Chairman (Kalinga-Apayao Religious Sector Association)	08-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22	03-Jan-23	Completed
22P0006	Repair/Rehabilitation of National Road along Lubuagan-Batang Buay Road, KM04+000 to KM04+050, KM04+800 to KM04+815, Lower Uma, Lubuagan, Kalinga	Maintenance Section	No	Competitive Bidding	N/A	02-Dec-2022	09-Dec-2022	23-Dec-2022	23-Dec-2022	23-Dec-2022	29-Dec-2022	29-Dec-2022	29-Dec-2022	09-Jan-2023	12-Jan-2023	Government of the Philippines (Current year's budget)	3,312,626.46	3,312,626.46		3,195,154.18	3,195,154.18		1.1 State Auditor (Commission on Audit) 2.3 Representative (Philippine Constructors Association, Inc.) 3.1 Chairman (Kalinga-Apayao Religious Sector Association)	09-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	29-Dec-22	Completed
22P0007	Repair/Rehabilitation of National Road along Mt. Province Bdy-Calaun-Pinupuk-Abdur Rd - KM04+000 to KM04+607.5, Malanga, Tinglayan, Kalinga	Maintenance Section	No	Competitive Bidding	02-Dec-2022	05-Dec-2022	13-Dec-2022	27-Dec-2022	27-Dec-2022	27-Dec-2022	29-Dec-2022	29-Dec-2022	29-Dec-2022	09-Jan-2023	12-Jan-2023	Government of the Philippines (Current year's budget)	11,890,300.00	11,890,300.00		11,540,507.87	11,540,507.87		1.1 State Auditor (Commission on Audit) 2.3 Representative (Philippine Constructors Association, Inc.) 3.1 Chairman (Kalinga-Apayao Religious Sector Association)	13-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	29-Dec-22	Completed
22P0008	Repair/Rehabilitation of National Road along Mt. Province Bdy-Calaun-Pinupuk-Abdur Rd - KM03+000 to KM03+087.5, Banao, Tinglayan, Kalinga	Maintenance Section	No	Competitive Bidding	02-Dec-2022	05-Dec-2022	13-Dec-2022	27-Dec-2022	27-Dec-2022	27-Dec-2022	29-Dec-2022	29-Dec-2022	29-Dec-2022	09-Jan-2023	12-Jan-2023	Government of the Philippines (Current year's budget)	9,880,200.00	9,880,200.00		9,620,504.08	9,620,504.08		1.1 State Auditor (Commission on Audit) 2.3 Representative (Philippine Constructors Association, Inc.) 3.1 Chairman (Kalinga-Apayao Religious Sector Association)	13-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	29-Dec-22	Completed
22P0009	APPLICATION OF REFLECTORIZED THERMOPLASTIC PAVEMENT MARKINGS along UPPER KALINGA DISTRICT ENGINEERING OFFICE ROADS, Balaian, Lubuagan, Pail, and Tinglayan, Kalinga	Maintenance Section	No	Competitive Bidding	N/A	06-Dec-2022	15-Dec-2022	27-Dec-2022	27-Dec-2022	27-Dec-2022	29-Dec-2022	29-Dec-2022	29-Dec-2022	09-Jan-2023	12-Jan-2023	Government of the Philippines (Current year's budget)	2,000,000.00	2,000,000.00		1,989,808.45	1,989,808.45		1.1 State Auditor (Commission on Audit) 2.3 Representative (Philippine Constructors Association, Inc.) 3.1 Chairman (Kalinga-Apayao Religious Sector Association)	13-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	29-Dec-22	Completed
22P0010	2022-12-128 Office Equipment Supplies and Consumables, Acrylic Spray Paint, Architectural Folders, Flashdrive, Jackson, Volleyball Balls, Volleyball Net, and Badminton Sets for Planning & Design Section and SAG Advocates	Planning & Design Section	No	Competitive Bidding	N/A	07-Dec-2022	15-Dec-2022	27-Dec-2022	27-Dec-2022	27-Dec-2022	30-Dec-2022	30-Dec-2022	30-Dec-2022	06-Jan-2023	16-Jan-2023	Government of the Philippines (Current year's budget)	1,747,477.90		1,747,477.90	1,701,080.00		1,701,080.00	1.1 State Auditor (Commission on Audit) 2.3 Representative (Philippine Chamber of Commerce & Industry Incorporated)	15-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	30-Dec-22	Completed
22P0011	OPEN STANDARD ONE-STOREY TWO CLASSROOM SCHOOL BUILDING with ATTACHED C.A. Pail Central School (Maluad Annex), Pail, Kalinga	Construction Section	No	Competitive Bidding	07-Dec-2022	09-Dec-2022	16-Dec-2022	29-Dec-2022	29-Dec-2022	29-Dec-2022	31-Dec-2022	31-Dec-2022	31-Dec-2022	10-Jan-2023	13-Jan-2023	Government of the Philippines (Current year's budget)	5,012,500.00		5,012,500.00	4,979,972.94		4,979,972.94	1.1 State Auditor (Commission on Audit) 2.3 Representative (Philippine Constructors Association, Inc.) 3.1 Chairman (Kalinga-Apayao Religious Sector Association)	16-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22	31-Dec-22	Completed
22P0012	2022-12-122 Diesel Fuel for Planning & Design Section	Planning & Design Section	No	Competitive Bidding	N/A	09-Dec-2022	16-Dec-2022	29-Dec-2022	29-Dec-2022	29-Dec-2022	30-Dec-2022	30-Dec-2022	31-Dec-2022	09-Jan-2023	13-Jan-2023	Government of the Philippines (Current year's budget)	892,870.00		892,870.00	848,000.00		848,000.00	1.1 State Auditor (Commission on Audit) 2.3 Representative (Philippine Chamber of Commerce & Industry Incorporated)	16-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22	30-Dec-22	Completed
22P0013	2022-12-123 Desktop Computers, UPS, and Smartphones for Planning & Design Section	Planning & Design Section	No	Competitive Bidding	N/A	09-Dec-2022	16-Dec-2022	29-Dec-2022	29-Dec-2022	29-Dec-2022	30-Dec-2022	30-Dec-2022	31-Dec-2022	09-Jan-2023	13-Jan-2023	Government of the Philippines (Current year's budget)	2,386,700.00		2,386,700.00	1,799,500.00		1,799,500.00	1.1 State Auditor (Commission on Audit) 2.3 Representative (Philippine Chamber of Commerce & Industry Incorporated)	16-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22	30-Dec-22	Completed
22P0014	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slope Collapses, and Landslide - Tertiary Roads - Lubuagan-Batang Buay-Alba Road - KM05+190 to KM05+250, KM06+051 to KM06+088, KM06+014 to KM06+046, Lubuagan, Kalinga	Construction Section	Yes	Competitive Bidding	07-Dec-22	09-Dec-22	16-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22						Government of the Philippines (Current year's budget)	11,730,000.00		11,730,000.00	0.00		0.00	1.1 State Auditor (Commission on Audit) 2.3 Representative (Philippine Constructors Association, Inc.) 3.1 Chairman (Kalinga-Apayao Religious Sector Association)						Failed under Section 35.1 (a)
22P0015	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slope Collapses, and Landslide - Secondary Roads - Mt Province Bdy-Calaun-Pinupuk-Abdur Rd - KM02+041 to KM02+075, KM02+075 to KM02+078, KM02+078 to KM02+085, KM02+085 to KM02+087, KM02+087 to KM02+091, KM02+091 to KM02+093, KM02+093 to KM02+095, KM02+095 to KM02+097, KM02+097 to KM02+100, KM02+100 to KM02+103, KM02+103 to KM02+105, KM02+105 to KM02+107, KM02+107 to KM02+109, KM02+109 to KM02+110, KM02+110 to KM02+113, KM02+113 to KM02+115, KM02+115 to KM02+117, KM02+117 to KM02+119, KM02+119 to KM02+120, KM02+120 to KM02+123, KM02+123 to KM02+125, KM02+125 to KM02+127, KM02+127 to KM02+129, KM02+129 to KM02+130, KM02+130 to KM02+133, KM02+133 to KM02+135, KM02+135 to KM02+137, KM02+137 to KM02+139, KM02+139 to KM02+140, KM02+140 to KM02+143, KM02+143 to KM02+145, KM02+145 to KM02+147, KM02+147 to KM02+149, KM02+149 to KM02+150, KM02+150 to KM02+153, KM02+153 to KM02+155, KM02+155 to KM02+157, KM02+157 to KM02+159, KM02+159 to KM02+160, KM02+160 to KM02+163, KM02+163 to KM02+165, KM02+165 to KM02+167, KM02+167 to KM02+169, KM02+169 to KM02+170, KM02+170 to KM02+173, KM02+173 to KM02+175, KM02+175 to KM02+177, KM02+177 to KM02+179, KM02+179 to KM02+180, KM02+180 to KM02+183, KM02+183 to KM02+185, KM02+185 to KM02+187, KM02+187 to KM02+189, KM02+189 to KM02+190, KM02+190 to KM02+193, KM02+193 to KM02+195, KM02+195 to KM02+197, KM02+197 to KM02+199, KM02+199 to KM02+200, KM02+200 to KM02+203, KM02+203 to KM02+205, KM02+205 to KM02+207, KM02+207 to KM02+209, KM02+209 to KM02+210, KM02+210 to KM02+213, KM02+213 to KM02+215, KM02+215 to KM02+217, KM02+217 to KM02+219, KM02+219 to KM02+220, KM02+220 to KM02+223, KM02+223 to KM02+225, KM02+225 to KM02+227, KM02+227 to KM02+229, KM02+229 to KM02+230, KM02+230 to KM02+233, KM02+233 to KM02+235, KM02+235 to KM02+237, KM02+237 to KM02+239, KM02+239 to KM02+240, KM02+240 to KM02+243, KM02+243 to KM02+245, KM02+245 to KM02+247, KM02+247 to KM02+249, KM02+249 to KM02+250, KM02+250 to KM02+253, KM02+253 to KM02+255, KM02+255 to KM02+257, KM02+257 to KM02+259, KM02+259 to KM02+260, KM02+260 to KM02+263, KM02+263 to KM02+265, KM02+265 to KM02+267, KM02+267 to KM02+269, KM02+269 to KM02+270, KM02+270 to KM02+273, KM02+273 to KM02+275, KM02+275 to KM02+277, KM02+277 to KM02+279, KM02+279 to KM02+280, KM02+280 to KM02+283, KM02+283 to KM02+285, KM02+285 to KM02+287, KM02+287 to KM02+289, KM02+289 to KM02+290, KM02+290 to KM02+293, KM02+293 to KM02+295, KM02+295 to KM02+297, KM02+297 to KM02+299, KM02+299 to KM02+300, KM02+300 to KM02+303, KM02+303 to KM02+305, KM02+305 to KM02+307, KM02+307 to KM02+309, KM02+309 to KM02+310, KM02+310 to KM02+313, KM02+313 to KM02+315, KM02+315 to KM02+317, KM02+317 to KM02+319, KM02+319 to KM02+320, KM02+320 to KM02+323, KM02+323 to KM02+325, KM02+325 to KM02+327, KM02+327 to KM02+329, KM02+329 to KM02+330, KM02+330 to KM02+333, KM02+333 to KM02+335, KM02+335 to KM02+337, KM02+337 to KM02+339, KM02+339 to KM02+340, KM02+340 to KM02+343, KM02+343 to KM02+345, KM02+345 to KM02+347, KM02+347 to KM02+349, KM02+349 to KM02+350, KM02+350 to KM02+353, KM02+353 to KM02+355, KM02+355 to KM02+357, KM02+357 to KM02+359, KM02+359 to KM02+360, KM02+360 to KM02+363, KM02+363 to KM02+365, KM02+365 to KM02+367, KM02+367 to KM02+369, KM02+369 to KM02+370, KM02+370 to KM02+373, KM02+373 to KM02+375, KM02+375 to KM02+377, KM02+377 to KM02+379, KM02+379 to KM02+380, KM02+380 to KM02+383, KM02+383 to KM02+385, KM02+385 to KM02+387, KM02+387 to KM02+389, KM02+389 to KM02+390, KM02+390 to KM02+393, KM02+393 to KM02+39																												

Procurement Monitoring Report as of June 30, 2023

Code (RAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the RAP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	GO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
ONGOING PROCUREMENT ACTIVITIES																																
22P-00001	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Treces, industries, and Economic Zones: Mountain Province Boundary Cagaha's Junction Sakay, Tanglag-Mabongot Road in support of Agribusiness Industry (Coffee, Heirloom Rice, and Other High Value Crops), Lubuagan, Kalinga.	Construction Section	Yes	Competitive Bidding	26-Oct-21	28-Oct-21	05-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	29-Nov-21	06-Feb-22	07-Feb-22	17-Feb-22	21-Feb-22			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	8,656,181.20		8,656,181.20	1.) State Auditor (Conformation on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	29-Oct-21	17-Nov-21	17-Nov-21	17-Nov-21	29-Nov-21		Project is on-going. Liquidated damages will be imposed to the contractor.
22P-00002	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Treces, industries, and Economic Zones: Lubuagan-Batang Bukay Junction Awichon-Upper Road in support of Homestyle Industry (Softroom Making and Blacksmith) Lubuagan, Kalinga	Construction Section	Yes	Competitive Bidding	26-Oct-21	28-Oct-21	05-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	29-Nov-21	31-Jan-22	02-Feb-22	15-Feb-22	18-Feb-22			Government of the Philippines (current year's budget)	32,382,000.00		32,382,000.00	26,815,559.99		26,815,559.99	1.) State Auditor (Conformation on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	29-Oct-21	17-Nov-21	17-Nov-21	17-Nov-21	29-Nov-21		Project is on-going. Liquidated damages will be imposed to the contractor.
22P-00014	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Yakak-Maklong-Maklong Flood Control Structure, Sta. 170+200 - Sta. 170+275 (B.S.), Mablong and Antonio Canao, Lubuagan, Kalinga	Construction Section	Yes	Competitive Bidding	08-Nov-21	09-Nov-21	17-Nov-21	01-Dec-21	29-Nov-21	01-Dec-21	02-Dec-21	11-Feb-22	15-Feb-22	21-Feb-22	24-Feb-22			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	8,405,370.80		8,405,370.80	1.) State Auditor (Conformation on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	10-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	02-Dec-21		Project is on-going. Liquidated damages will be imposed to the contractor.
22P-00048	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse, and Landslide - Secondary Roads, Kalinga-Abra Rd - K0466+000-K0466+150, Pinal, Kalinga	Construction Section	Yes	Competitive Bidding	14-Jan-22	17-Jan-22	25-Jan-22	28-Feb-22	07-Feb-22	28-Feb-22	04-Mar-22	03-Jun-22	06-Jun-22	16-Jun-22	20-Jun-22			Government of the Philippines (current year's budget)	100,000,000.00		100,000,000.00	95,440,794.01		95,440,794.01	1.) State Auditor (Conformation on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	25-Jan-22	28-Feb-22	07-Feb-22	28-Feb-22	04-Mar-22		Project is on-going. Liquidated damages will be imposed to the contractor.
22P-00050	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Bugnay (Mangrove) Buscalan-Loccong-Butbut Proper Road leading to Buscalan Tattoo Village, Kalinga.	Construction Section	Yes	Competitive Bidding	14-Jan-22	17-Jan-22	25-Jan-22	07-Feb-22	07-Feb-22	07-Feb-22	15-Feb-22	03-Mar-22	04-Mar-22	14-Mar-22	17-Mar-22			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,750,922.31		9,750,922.31	1.) State Auditor (Conformation on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	25-Jan-22	07-Feb-22	07-Feb-22	07-Feb-22	15-Feb-22		Project is on-going. Liquidated damages will be imposed to the contractor.
22P-00052	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse, and Landslide - Secondary Roads, Kalinga-Abra Rd - K0505+000-K0505+110, Balbalan, Kalinga	Construction Section	Yes	Competitive Bidding	21-Jan-22	24-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	07-Feb-22	01-Mar-22	03-Jun-22	06-Jun-22	16-Jun-22	20-Jun-22			Government of the Philippines (current year's budget)	100,000,000.00		100,000,000.00	95,496,101.70		95,496,101.70	1.) State Auditor (Conformation on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	31-Jan-22	07-Feb-22	07-Feb-22	07-Feb-22	01-Mar-22		Project is on-going. Liquidated damages will be imposed to the contractor.
22P-00056	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Gallang Flood Control Structure, Sta. 164+015 - Sta. 165+765 (L.S.), Balbalan, Kalinga	Construction Section	Yes	Competitive Bidding	21-Jan-22	24-Jan-22	31-Jan-22	15-Feb-22	15-Feb-22	15-Feb-22	18-Feb-22	14-Mar-22	15-Mar-22	25-Mar-22	28-Mar-22			Government of the Philippines (current year's budget)	95,780,000.00		95,780,000.00	68,694,393.45		68,694,393.45	1.) State Auditor (Conformation on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	31-Jan-22	15-Feb-22	15-Feb-22	15-Feb-22	18-Feb-22		Project is on-going. Liquidated damages will be imposed to the contractor.
22P-00062	Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities: Construction of Abra-Kalinga-Apayaon Road along Atiga (Pinubuck)-Tawang-Buaya-Mabaca (Balaban Section), Kalinga, Balaban, Kalinga	Construction Section	No	Competitive Bidding	08-Feb-22	11-Feb-22	18-Feb-22	04-Mar-22	04-Mar-22	04-Mar-22	09-Mar-22	23-Mar-22	24-Mar-22	04-Apr-22	07-Apr-22			Government of the Philippines (current year's budget)	60,000,000.00		60,000,000.00	57,753,768.11		57,753,768.11	1.) State Auditor (Conformation on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	18-Feb-22	04-Mar-22	04-Mar-22	04-Mar-22	09-Mar-22		Project is on-going. Liquidated damages will be imposed to the contractor.
22P-00065	CONVERGENCE and SPECIAL SUPPORT PROGRAM CONSTRUCTION/IMPROVEMENT of VARIOUS INFRASTRUCTURES IN SUPPORT to NATIONAL SECURITY (TATAG ng IMPRASTRUKTURANG para sa KAPAYAPAN at SEGURADAG NG KALINGA) CONSTRUCTION of TINGLAYAN MUNICIPAL POLICE STATION BUILDING, TINGLAYAN, KALINGA	Construction Section	No	Competitive Bidding	28-Feb-22	01-Mar-22	08-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	23-Mar-22	25-May-22	26-May-22	06-Jun-22	09-Jun-22			Government of the Philippines (current year's budget)	7,362,000.00		7,362,000.00	7,103,276.31		7,103,276.31	1.) State Auditor (Conformation on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	08-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	23-Mar-22		Project is on-going. Delay is due to adverse weather condition.
22P-00068	CONVERGENCE and SPECIAL SUPPORT PROGRAM - Construction / Rehabilitation of Water Supply / Sewage and Water Supply System - Construction of Level III Water Supply Project, Lubuagan, Kalinga	Construction Section	No	Competitive Bidding	05-Mar-22	28-Mar-22	05-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	25-Apr-22	20-May-22	23-May-22	02-Jun-22	06-Jun-22			Government of the Philippines (current year's budget)	27,000,000.00		27,000,000.00	26,453,619.99		26,453,619.99	1.) State Auditor (Conformation on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	05-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	25-Apr-22		Project is on-going. Liquidated damages will be imposed to the contractor.
23P-00002	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System: Network Development Program: Paving of Unpaved Roads - Tertiary Roads: Lubuagan-Batang Bukay-Abra Bdry Rd - K0470+573-K0470+953, Lubuagan, Kalinga	Construction Section	Yes	Competitive Bidding	03-Nov-22	04-Nov-22	11-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	12-Dec-22	14-Apr-23	17-Apr-23	27-Apr-23	02-May-23			Government of the Philippines (current year's budget)	17,348,000.00		17,348,000.00	17,016,191.89		17,016,191.89	1.) State Auditor (Conformation on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	13-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	14-Apr-23		Project is suspended on May 22, 2023 due to Road Right of Way Problem.
23P-00004	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Treces, industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLI-IT) Lubuagan-Batang Bukay Junction Awichon-Upper Uma Road in support of Homestyle Industry (Softroom Making and Blacksmith) Lubuagan, Kalinga	Construction Section	Yes	Competitive Bidding	08-Nov-22	09-Nov-22	17-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	13-Dec-22	30-Jan-23	31-Jan-23	10-Feb-23	15-Feb-23			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,794,680.31		9,794,680.31	1.) State Auditor (Conformation on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	17-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	13-Dec-22		Project is on-going. Liquidated damages will be imposed to the contractor.
23P-00005	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Kurur-Pakul Flood Control along Chico River, Sta. 192+305 - Sta.192+435 (RS), Basao, Tinglayan, Kalinga	Construction Section	Yes	Competitive Bidding	08-Nov-22	09-Nov-22	17-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	30-Nov-22	30-Jan-23	31-Jan-23	10-Feb-23	15-Feb-23			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,752,558.50		9,752,558.50	1.) State Auditor (Conformation on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	17-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	30-Nov-22		Project is on-going. Delay is due to adverse weather condition.
23P-00006	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Control (Bigg GIPO) along Chico River, Sta. 169+600 - Sta. 169+950 (RS), Barangay Tanglag, Lubuagan, Kalinga	Construction Section	Yes	Competitive Bidding	08-Nov-22	09-Nov-22	17-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	04-Jan-23	30-Jan-23	31-Jan-23	10-Feb-23	15-Feb-23			Government of the Philippines (current year's budget)	17,000,000.00		17,000,000.00	16,609,960.76		16,609,960.76	1.) State Auditor (Conformation on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	17-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	04-Jan-23		Ongoing Procurement Process
23P-00008	Convergence and Special Support Program: Construction/Improvement of Access Roads leading Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): Upland Subterranean Tourism Destination Access Road, Fryg, Maling (Kabugao), Balbalan, Kalinga	Construction Section	Yes	Competitive Bidding	17-Nov-22	18-Nov-22	25-Nov-22	08-Dec-22	08-Dec-22	08-Dec-22	09-Dec-22	30-Jan-23	31-Jan-23	10-Feb-23	15-Feb-23			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,633,307.39		9,633,307.39	1.) State Auditor (Conformation on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	25-Nov-22	08-Dec-22	08-Dec-22	08-Dec-22	09-Dec-22		Ongoing Procurement Process
23P-00009	BASIC INFRASTRUCTURE PROGRAM (BIP) Access Road and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities: Construction of Access Road leading to Basao Indigenous Community, Basao, Tinglayan, Kalinga.	Construction Section	Yes	Competitive Bidding	17-Nov-22	18-Nov-22	25-Nov-22	08-Dec-22	08-Dec-22	08-Dec-22	20-Dec-22	30-Jan-23	31-Jan-23	10-Feb-23	15-Feb-23			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,414,543.39		4,414,543.39	1.) State Auditor (Conformation on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	25-Nov-22	08-Dec-22	08-Dec-22	08-Dec-22	20-Dec-22		Project is on-going. Liquidated damages will be imposed to the contractor.

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/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 Qual	Delivery/Completion/Acceptance (if applicable)	
23P00012	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 - Balabalan-Pinukpuk Rd - K0480+163-K0480+195, K0481+341-K0481+373, K0483+388-K0483+408, K0490+755-K0490+858, K0493+365-K0493+535, Balabalan, Kalinga	Construction Section	Yes	Competitive Bidding	24-Nov-22	25-Nov-22	02-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	16-Dec-22	30-Jan-23	31-Jan-23	10-Feb-23	15-Feb-23			Governor of the Philippines (current year's budget)	25,838,000.00		26,416,000.00	25,888,686.83		25,888,686.83	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	08-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	16-Dec-22		Ongoing Procurement Process
23P00013	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Road Mt. Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagayan-Calanan Section) - K0464+230-K0464+290, K0465+479-K0465+515, K0468+090-K0468+116, K0468+754-K0468+805, Pail, Kalinga	Construction Section	Yes	Competitive Bidding	24-Nov-22	25-Nov-22	02-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	26-Dec-22	30-Jan-23	31-Jan-23	10-Feb-23	15-Feb-23			Governor of the Philippines (current year's budget)	11,020,000.00		11,020,000.00	10,796,536.65		10,796,536.65	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	08-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	28-Dec-22		Ongoing Procurement Process
23P00014	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Road Kalinga-Albra Rd - K0464+1309-K0464+200, K0465+264-K0465+354, K0469+913-K0469+954, K0469+915-K0469+962, K0471+359-K0471+437, K0473+068-K0473+100, K0473+404-K0473+526, K0473+567-K0473+661, K0482+715-K0482+814, K0483+463-K0483+515, Pail and Balabalan, Kalinga	Construction Section	Yes	Competitive Bidding	28-Nov-22	29-Nov-22	08-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22	27-Dec-22	30-Jan-23	31-Mar-23	11-Apr-23	14-Apr-23			Governor of the Philippines (current year's budget)	41,766,000.00		41,766,000.00	40,111,869.85		40,111,869.85	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	08-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22	27-Dec-22		Project is on-going. Delay is due to adverse weather condition.
23P00015	Convergence and Special Support Program: Construction/Improvement of Access Roads leading Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Butbut Proper - Tulgao - Danasao - Sumadel Malango Road leading to Tulgao and Sumadel Rice Terraces, Pampang Falls and Hot Spring, Tinglayan, Kalinga	Construction Section	Yes	Competitive Bidding	06-Dec-22	07-Dec-22	15-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	09-Jan-23	30-Jan-23	31-Jan-23	10-Feb-23	15-Feb-23			Governor of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,804,262.49		9,804,262.49	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	18-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	06-Jan-23		Project is on-going. Delay is due to adverse weather condition.
23P00017	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Paving of Unpaved Roads - Tertiary Roads - Balabalan-Pinukpuk Rd K0483+596-K0484+347, Balabalan, Kalinga	Construction Section	Yes	Competitive Bidding	07-Dec-22	09-Dec-22	16-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22	09-Jan-23	30-Jan-23	31-Jan-23	11-Apr-23	14-Apr-23			Governor of the Philippines (current year's budget)	37,000,000.00		37,000,000.00	35,716,577.31		35,716,577.31	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	16-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22	06-Jan-23		Ongoing Procurement Process
23P00020	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 - ROLI-IT) Pail River Junction - Vaao Galdang Road connecting Umocot - Amdalao Provincial Road and Vaao Galdang Road in support to the Hairloom Rice, Coffee and Banana Processing, Pail, Kalinga	Construction Section	Yes	Competitive Bidding	09-Dec-22	11-Dec-22	16-Dec-22	31-Dec-22	31-Dec-22	31-Dec-22	10-Feb-23	23-Feb-23	27-Feb-23	09-Mar-23	13-Mar-23			Governor of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,704,238.67		9,704,238.67	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	18-Dec-22	31-Dec-22	31-Dec-22	31-Dec-22	10-Feb-23		Project is on-going. Delay is due to adverse weather condition.
23P00021	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 - ROLI-IT) Malango-Aaslang-Tatabanan-Sumadel Road in support to sugarcane wine processing and softbroom making, Tinglayan, Kalinga	Construction Section	Yes	Competitive Bidding	09-Dec-22	11-Dec-22	16-Dec-22	31-Dec-22	31-Dec-22	31-Dec-22	09-Jan-23	30-Jan-23	31-Jan-23	10-Feb-23	15-Feb-23			Governor of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,774,073.30		9,774,073.30	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	18-Dec-22	31-Dec-22	31-Dec-22	31-Dec-22	09-Jan-23		Project is on-going. Updated damages will be imposed to the contractor.
23P00022	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 - ROLI-IT) Poblacion Tinglayan-Tulgao East-Tulgao West in support of Processed Food Industry, Blacksmith Industry and Rattan/Bamboo Weaving Industry, Tinglayan, Kalinga	Construction Section	Yes	Competitive Bidding	09-Dec-22	11-Dec-22	16-Dec-22	31-Dec-22	31-Dec-22	31-Dec-22	09-Jan-23	30-Jan-23	31-Jan-23	10-Feb-23	15-Feb-23			Governor of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	7,611,740.65		7,611,740.65	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	18-Dec-22	31-Dec-22	31-Dec-22	31-Dec-22	09-Jan-23		Project is suspended on May 10, 2023 due to Road Right of Way Problem.
23P00025	Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Access Roads and/or Bridges from the National Road/leading to Major/Strategic Public Buildings/Facilities: Construction of Danangan-Powoy-Ababaan Road, Balabalan, Kalinga	Construction Section	Yes	Competitive Bidding	09-Dec-22	11-Dec-22	16-Dec-22	31-Dec-22	31-Dec-22	31-Dec-22	11-Jan-23	28-Feb-23	27-Feb-23	13-Mar-23	13-Mar-23			Governor of the Philippines (current year's budget)	80,000,000.00		80,000,000.00	76,041,998.40		76,041,998.40	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	18-Dec-22	31-Dec-22	31-Dec-22	31-Dec-22	11-Jan-23		Ongoing Procurement Process
23P00026	Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Access Roads and/or Bridges from the National Road/leading to Major/Strategic Public Buildings/Facilities: Construction of Abing-Molayong-Amdalao Rd (Connecting to Pail Town Hall), Pail, Kalinga	Construction Section	Yes	Competitive Bidding	09-Dec-22	11-Dec-22	16-Dec-22	31-Dec-22	31-Dec-22	31-Dec-22	09-Jan-23	30-Jan-23	31-Jan-23	10-Feb-23	15-Feb-23			Governor of the Philippines (current year's budget)	100,000,000.00		100,000,000.00	95,999,309.76		95,999,309.76	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	18-Dec-22	31-Dec-22	31-Dec-22	31-Dec-22	09-Jan-23		Ongoing Procurement Process
23P00033	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Preventive Maintenance: Secondary Roads - Kalinga-Albra Road, K0485+1394 - K0487+708, Balabalan, Kalinga	Construction Section	Yes	Competitive Bidding	09-Dec-22	11-Dec-22	16-Dec-22	31-Dec-22	31-Dec-22	31-Dec-22	09-Jan-23	03-Apr-23	04-Apr-23	14-Apr-23	17-Apr-23			Governor of the Philippines (current year's budget)	22,100,000.00		22,100,000.00	21,332,682.51		21,332,682.51	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	18-Dec-22	31-Dec-22	31-Dec-22	31-Dec-22	09-Jan-23		Ongoing Procurement Process
23P00020	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 - ROLI-IT) Pail River Junction - Vaao Galdang Road connecting Umocot - Amdalao Provincial Road and Vaao Galdang Road in support to the Hairloom Rice, Coffee and Banana Processing, Pail, Kalinga	Construction Section	Yes	Competitive Bidding	11-Jan-23	11-Jan-23	19-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	10-Feb-23	23-Feb-23	27-Feb-23	09-Mar-23	13-Mar-23			Governor of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,704,238.67		9,704,238.67	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	18-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	10-Feb-23		Ongoing Procurement Process
23P00023	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 - K0427 + 718 - K0427 + 797, Tinglayan, Kalinga	Construction Section	Yes	Competitive Bidding	16-Jan-23	16-Jan-23	24-Jan-23	06-Feb-23	06-Feb-23	06-Feb-23	16-Feb-23	12-May-23	15-May-23	25-May-23	29-May-23			Governor of the Philippines (current year's budget)	100,000,000.00		100,000,000.00	95,526,445.62		95,526,445.62	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	16-Dec-22	31-Dec-22	31-Dec-22	31-Dec-22	16-Feb-23		Ongoing Procurement Process
23P00024	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 - K0428 + 047 - K0428 + 145, Tinglayan, Kalinga	Construction Section	Yes	Competitive Bidding	16-Jan-23	16-Jan-23	24-Jan-23	06-Feb-23	06-Feb-23	06-Feb-23	20-Feb-23	03-Apr-23	04-Apr-23	14-Apr-23	17-Apr-23			Governor of the Philippines (current year's budget)	100,000,000.00		100,000,000.00	95,526,445.62		95,526,445.62	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	18-Dec-22	31-Dec-22	31-Dec-22	31-Dec-22	20-Feb-23		Project is suspended on May 24, 2023 due to Road Right of Way Problem.

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from this PAP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation	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	
23PK0027	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 Bdy. - Calanan - Pinukpok Abbot Road, KM29+071 to KM29+130, Tinglayan, Kalinga	Construction Section	Yes	Competitive Bidding	16-Jan-23	16-Jan-23	24-Jan-23	06-Feb-23	05-Feb-23	06-Feb-23	17-Feb-23	13-Apr-23	11-Apr-23	24-Apr-23	27-Apr-23		Government of the Philippines (current year's budget)	100,000,000.00		100,000,000.00	95,529,684.11		95,529,684.11	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	16-Dec-22	31-Dec-22	31-Dec-22	31-Dec-22	17-Feb-23		Project is suspended on May 24, 2023 due to Road Right of Way Problem.
23PK0010	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Sukot Flood Control along Chico River, Sta. 188+650 - Sta. 188+800 (RS), Lublacion, Tinglayan, Kalinga	Construction Section	Yes	Competitive Bidding	16-Jan-23	17-Jan-23	24-Jan-23	06-Feb-23	05-Feb-23	06-Feb-23	15-Feb-23	24-Mar-23	27-Mar-23	11-Apr-23	14-Apr-23		Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,798,721.86		9,798,721.86	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	24-Jan-23	06-Feb-23	06-Feb-23	06-Feb-23	13-Feb-23		Ongoing Procurement Process
23PK0028	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads: Kalinga - Abra Rd - KM495 + 763 - KM495 + 863, Balbalasang, Balbalan, Kalinga	Construction Section	Yes	Competitive Bidding	16-Jan-23	17-Jan-23	24-Jan-23	06-Feb-23	05-Feb-23	06-Feb-23	17-Feb-23	15-Mar-23	17-Mar-23	27-Mar-23	30-Mar-23		Government of the Philippines (current year's budget)	100,000,000.00		100,000,000.00	94,086,722.86		94,086,722.86	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	24-Jan-23	06-Feb-23	06-Feb-23	06-Feb-23	17-Feb-23		Ongoing Procurement Process
23PK0029	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads: Kalinga - Abra Rd - KM471 + 016 - KM471+ 100, Paoli, Kalinga	Construction Section	Yes	Competitive Bidding	16-Jan-23	17-Jan-23	24-Jan-23	06-Feb-23	05-Feb-23	06-Feb-23	17-Feb-23	13-Apr-23	11-Apr-23	24-Apr-23	27-Apr-23		Government of the Philippines (current year's budget)	100,000,000.00		100,000,000.00	94,094,446.84		94,094,446.84	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	24-Jan-23	06-Feb-23	06-Feb-23	06-Feb-23	17-Feb-23		Ongoing Procurement Process
23PK0030	ORGANIZATIONAL OUTCOME: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/ New Roads: Abra-Kalinga-Apayao Road along Awa (Pinukpok) - Tawang Baywa - Mabaca (Balaban Section, Kalinga), Package 1, Kalinga	Construction Section	Yes	Competitive Bidding	16-Jan-23	17-Jan-23	24-Jan-23	06-Feb-23	05-Feb-23	06-Feb-23	21-Feb-23	23-Feb-23	27-Feb-23	09-Mar-23	13-Mar-23		Government of the Philippines (current year's budget)	55,000,000.00		55,000,000.00	52,307,591.09		52,307,591.09	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	24-Jan-23	06-Feb-23	06-Feb-23	06-Feb-23	21-Feb-23		Ongoing Procurement Process
23PK0036	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads: Kalinga - Abra Rd - KM499 + 863 - KM499 + 925, Balbalan, Kalinga	Construction Section	Yes	Competitive Bidding	16-Jan-23	17-Jan-23	24-Jan-23	06-Feb-23	05-Feb-23	06-Feb-23	21-Feb-23	15-Mar-23	17-Mar-23	24-Mar-23	27-Mar-23		Government of the Philippines (current year's budget)	100,000,000.00		100,000,000.00	95,063,630.39		95,063,630.39	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	24-Jan-23	06-Feb-23	06-Feb-23	06-Feb-23	21-Feb-23		Ongoing Procurement Process
23PK0037	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads: Kalinga - Abra Rd - KM495 + 708 - KM495 + 783, Balbalan, Kalinga	Construction Section	Yes	Competitive Bidding	16-Jan-23	17-Jan-23	24-Jan-23	06-Feb-23	05-Feb-23	06-Feb-23	20-Feb-23	15-Mar-23	17-Mar-23	27-Mar-23	30-Mar-23		Government of the Philippines (current year's budget)	100,000,000.00		100,000,000.00	94,088,140.82		94,088,140.82	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	24-Jan-23	06-Feb-23	06-Feb-23	06-Feb-23	20-Feb-23		Ongoing Procurement Process
23PK0038	CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Development Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures Protecting Public Infrastructure Facilities: Construction of Bang Flood Control Structure, Balbalasang, Balbalan, Kalinga	Construction Section	Yes	Competitive Bidding	16-Jan-23	17-Jan-23	24-Jan-23	06-Feb-23	05-Feb-23	06-Feb-23	21-Feb-23	29-Mar-23	29-Mar-23	11-Apr-23	14-Apr-23		Government of the Philippines (current year's budget)	100,000,000.00		100,000,000.00	95,113,552.71		95,113,552.71	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	24-Jan-23	06-Feb-23	06-Feb-23	06-Feb-23	21-Feb-23		Ongoing Procurement Process
23PK0039	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads: Kalinga - Abra Rd - KM499 + 314 - KM499 + 380, Balbalan, Kalinga	Construction Section	Yes	Competitive Bidding	16-Jan-23	17-Jan-23	24-Jan-23	06-Feb-23	05-Feb-23	06-Feb-23	21-Feb-23	15-Mar-23	17-Mar-23	24-Mar-23	27-Mar-23		Government of the Philippines (current year's budget)	100,000,000.00		100,000,000.00	95,069,422.71		95,069,422.71	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	24-Jan-23	06-Feb-23	06-Feb-23	06-Feb-23	21-Feb-23		Ongoing Procurement Process
23PK0011	Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Across Roads and/or Bridges from the National Road/ leading to Major/Strategic Public Buildings/Facilities - Construction of Ulig-Tanglang-Lubagan Access Road, Lubagan, Kalinga	Construction Section	Yes	Competitive Bidding	16-Jan-23	18-Jan-23	26-Jan-23	07-Feb-23	07-Feb-23	07-Feb-23	10-Feb-23	23-Feb-23	27-Feb-23	09-Mar-23	13-Mar-23		Government of the Philippines (current year's budget)	50,000,000.00		50,000,000.00	48,988,274.45		48,988,274.45	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Jan-23	07-Feb-23	07-Feb-23	07-Feb-23	10-Feb-23		Ongoing Procurement Process
23PK0031	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads: Kalinga - Abra Rd, KM470+1100 - KM471+016, Paoli, Kalinga	Construction Section	Yes	Competitive Bidding	16-Jan-23	18-Jan-23	26-Jan-23	07-Feb-23	07-Feb-23	07-Feb-23	20-Feb-23	28-Apr-23	02-May-23	12-May-23	15-May-23		Government of the Philippines (current year's budget)	25,000,000.00		25,000,000.00	23,891,023.56		23,891,023.56	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Jan-23	07-Feb-23	07-Feb-23	07-Feb-23	20-Feb-23		Ongoing Procurement Process
23PK0032	Organizational Outcome 2: Protect Lives and Properties against Major Flood: Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction (Continuation) of Sukot (Tagpo) Flood Control along Chico River, Sta. 170+650 - Sta. 171+009 (RS), Suklapi, Tanglag, Lubagan, Kalinga	Construction Section	Yes	Competitive Bidding	16-Jan-23	18-Jan-23	26-Jan-23	07-Feb-23	07-Feb-23	07-Feb-23	10-Feb-23	23-Feb-23	27-Feb-23	09-Mar-23	13-Mar-23		Government of the Philippines (current year's budget)	35,000,000.00		35,000,000.00	34,188,345.49		34,188,345.49	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Jan-23	07-Feb-23	07-Feb-23	07-Feb-23	10-Feb-23		Ongoing Procurement Process
23PK0033	Organizational Outcome 2: Protect Lives and Properties against Major Flood: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Lower Uma Flood Control, Lubagan, Kalinga	Construction Section	Yes	Competitive Bidding	16-Jan-23	18-Jan-23	26-Jan-23	07-Feb-23	07-Feb-23	07-Feb-23	20-Feb-23	03-Apr-23	04-Apr-23	14-Apr-23	17-Apr-23		Government of the Philippines (current year's budget)	8,000,000.00		8,000,000.00	7,834,904.25		7,834,904.25	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Jan-23	07-Feb-23	07-Feb-23	07-Feb-23	20-Feb-23		Ongoing Procurement Process
23PK0040	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads: Kalinga - Abra Rd - KM499 + 380 - KM499 + 445, Balbalan, Kalinga	Construction Section	Yes	Competitive Bidding	16-Jan-23	18-Jan-23	26-Jan-23	07-Feb-23	07-Feb-23	07-Feb-23	20-Feb-23	15-Mar-23	17-Mar-23	27-Mar-23	30-Mar-23		Government of the Philippines (current year's budget)	100,000,000.00		100,000,000.00	94,063,940.47		94,063,940.47	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Jan-23	07-Feb-23	07-Feb-23	07-Feb-23	20-Feb-23		Ongoing Procurement Process
23PK0041	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads: Kalinga - Abra Rd, KM500+391 - KM500+500, Balbalan, Kalinga	Construction Section	Yes	Competitive Bidding	16-Jan-23	18-Jan-23	26-Jan-23	07-Feb-23	07-Feb-23	07-Feb-23	20-Feb-23	15-Mar-23	17-Mar-23	27-Mar-23	30-Mar-23		Government of the Philippines (current year's budget)	100,000,000.00		100,000,000.00	94,093,652.61		94,093,652.61	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Jan-23	07-Feb-23	07-Feb-23	07-Feb-23	20-Feb-23		Ongoing Procurement Process

Procurement Monitoring Report as of June 30, 2023

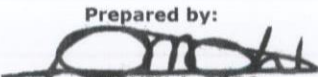
Code (RAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
23P00034	Organizational Outcome 2: Protect Lives and Properties against Major Flood: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control at Kabigjan, Sta. 180+690 - Sta.180+850 (R5), Western Uma, Lubuagan, Kalinga	Construction Section	Yes	Competitive Bidding	18-Jan-23	20-Jan-23	27-Jan-23	09-Feb-23	09-Feb-23	09-Feb-23	23-Feb-23	24-Feb-23	27-Feb-23	09-Mar-23	13-Mar-23			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,800,000.00		9,800,000.00	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apoyan Religious Sector Association)	27-Jan-23	09-Feb-23	09-Feb-23	09-Feb-23	23-Feb-23		Ongoing Procurement Process
23P00035	Organizational Outcome 2: Protect Lives and Properties against Major Flood: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Manangol (Tokog) Mabilong Flood Control, Lubuagan, Kalinga	Construction Section	Yes	Competitive Bidding	18-Jan-23	20-Jan-23	27-Jan-23	09-Feb-23	09-Feb-23	09-Feb-23	18-Feb-23	03-Apr-23	04-Apr-23	14-Apr-23	17-Apr-23			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,894,091.75		4,894,091.75	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apoyan Religious Sector Association)	27-Jan-23	09-Feb-23	09-Feb-23	09-Feb-23	16-Feb-23		Ongoing Procurement Process
23P00042	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program - Retrofitting/Strengthening of Permanent Bridges: Gaday Bridge (B0438112) along Kalinga Abra Road, Paul, Kalinga	Construction Section	Yes	Competitive Bidding	18-Jan-23	20-Jan-23	27-Jan-23	09-Feb-23	09-Feb-23	09-Feb-23	16-Feb-23	24-Mar-23	27-Mar-23	11-Apr-23	14-Apr-23			Government of the Philippines (current year's budget)	4,000,000.00		4,000,000.00	3,900,400.00		3,900,400.00	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apoyan Religious Sector Association)	27-Jan-23	09-Feb-23	09-Feb-23	09-Feb-23	16-Feb-23		Ongoing Procurement Process
23P00007	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System: Network Development Program: Paving of Unpaved Roads - Tertiary Roads - Lubuagan-Batong Bulay Abra Bdry Rd - R0476296-R0476426, Paul, Kalinga	Construction Section	Yes	Competitive Bidding	27-Jan-23	30-Jan-23	07-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	06-Mar-23	14-Apr-23	17-Apr-23	27-Apr-23	02-May-23			Government of the Philippines (current year's budget)	6,200,000.00		6,200,000.00	6,067,530.13		6,067,530.13	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apoyan Religious Sector Association)	07-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	06-Mar-23		Ongoing Procurement Process
23P00044	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads - Lubuagan-Batong Bulay Abra Bdry Rd - R04674350, Lubuagan, Kalinga	Construction Section	Yes	Competitive Bidding	27-Jan-23	30-Jan-23	07-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	06-Mar-23	03-Apr-23	04-Apr-23	14-Apr-23	17-Apr-23			Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,938,160.38		2,938,160.38	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apoyan Religious Sector Association)	07-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	06-Mar-23		Ongoing Procurement Process
23P00047	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads: Kalinga Abra Road R05234039, Balabalan, Kalinga	Construction Section	Yes	Competitive Bidding	27-Jan-23	30-Jan-23	07-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	06-Mar-23	28-Mar-23	29-Mar-23	11-Apr-23	14-Apr-23			Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,882,770.99		2,882,770.99	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apoyan Religious Sector Association)	07-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	06-Mar-23		Ongoing Procurement Process
23P00048	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads: Kalinga Abra Road R05064901, Balabalan, Kalinga	Construction Section	Yes	Competitive Bidding	30-Jan-23	31-Jan-23	07-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	28-Feb-23	02-Mar-23	03-Mar-23	13-Mar-23	02-Mar-23			Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,925,151.53		1,925,151.53	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apoyan Religious Sector Association)	07-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	28-Feb-23		Ongoing Procurement Process
23P00049	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads: Kalinga Abra Road R05034113, Balabalan, Kalinga	Construction Section	Yes	Competitive Bidding	30-Jan-23	31-Jan-23	07-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	27-Mar-23	11-Apr-23	11-Apr-23	24-Apr-23	27-Apr-23			Government of the Philippines (current year's budget)	2,500,000.00		2,500,000.00	2,417,499.30		2,417,499.30	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apoyan Religious Sector Association)	07-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	27-Mar-23		Ongoing Procurement Process
23P00050	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads: Kalinga Abra Road R05004548, Balabalan, Kalinga	Construction Section	No	Competitive Bidding	31-Jan-23	02-Feb-23	09-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	28-Feb-23	02-Mar-23	03-Mar-23	13-Mar-23	16-Mar-23			Government of the Philippines (current year's budget)	2,300,000.00		2,300,000.00	2,421,722.38		2,421,722.38	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apoyan Religious Sector Association)	09-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	28-Feb-23		Ongoing Procurement Process
23P00051	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads: Kalinga Abra Road R04894963, Balabalan, Kalinga	Construction Section	No	Competitive Bidding	31-Jan-23	02-Feb-23	09-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	08-Mar-23	24-Mar-23	27-Mar-23	11-Apr-23	14-Apr-23			Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,907,862.10		2,907,862.10	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apoyan Religious Sector Association)	09-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	08-Mar-23		Ongoing Procurement Process
23P00052	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads: Kalinga Abra Road R048941230, Balabalan, Kalinga	Construction Section	No	Competitive Bidding	31-Jan-23	02-Feb-23	09-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	08-Mar-23	28-Mar-23	29-Mar-23	11-Apr-23	14-Apr-23			Government of the Philippines (current year's budget)	4,000,000.00		4,000,000.00	3,894,593.29		3,894,593.29	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apoyan Religious Sector Association)	09-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	08-Mar-23		Ongoing Procurement Process
23P00057	BASIC INFRASTRUCTURE PROGRAM (BIP) Access Road and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities Improvement of Loccong Access Road, Loccong, Tinglayan, Kalinga	Construction Section	No	Competitive Bidding	31-Jan-23	02-Feb-23	09-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	28-Feb-23	30-Mar-23	31-Mar-23	11-Apr-23	14-Apr-23			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,944,366.68		4,944,366.68	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apoyan Religious Sector Association)	09-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	28-Feb-23		Ongoing Procurement Process
23P00058	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads: Kalinga - Abra Rd - R05004656 - 500+683, Balabalan, Kalinga	Construction Section	No	Competitive Bidding	31-Jan-23	02-Feb-23	09-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	27-Mar-23	25-Apr-23	26-Apr-23	08-May-23	11-May-23			Government of the Philippines (current year's budget)	60,000,000.00		60,000,000.00	57,800,000.00		57,800,000.00	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apoyan Religious Sector Association)	09-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	27-Mar-23		Ongoing Procurement Process
23P00059	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads: Kalinga - Abra Rd - R05004610 - 500+656, Balabalan, Kalinga	Construction Section	No	Competitive Bidding	31-Jan-23	02-Feb-23	09-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	27-Mar-23	04-May-23	05-May-23	15-May-23	18-May-23			Government of the Philippines (current year's budget)	100,000,000.00		100,000,000.00	96,490,000.00		96,490,000.00	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apoyan Religious Sector Association)	09-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	27-Mar-23		Ongoing Procurement Process
23P00060	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE and RELIABLE NATIONAL ROAD SYSTEM: BRIDGE PROGRAM - REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES: BINWANAN BRIDGE (B006442) along KALINGA-ABRA ROAD, Balabalan, Kalinga	Construction Section	No	Competitive Bidding	31-Jan-23	02-Feb-23	09-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	28-Feb-23	30-Mar-23	31-Mar-23	11-Apr-23	14-Apr-23			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,826,492.76		4,826,492.76	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apoyan Religious Sector Association)	09-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	28-Feb-23		Ongoing Procurement Process
23P00061	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Traces, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Mountain Province Boundary Caplak Junction Sukap, Tanglag-Mabongot Road in Support of Agribusiness Industry (Coffee, Heirloom Rice, and Other High Value Crops), Lubuagan, Kalinga	Construction Section	No	Competitive Bidding	31-Jan-23	02-Feb-23	09-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	28-Feb-23	24-Mar-23	27-Mar-23	11-Apr-23	14-Apr-23			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,780,592.97		9,780,592.97	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apoyan Religious Sector Association)	09-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	28-Feb-23		Ongoing Procurement Process
23P00062	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program: Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Rd. Province Rd-Caban-Pinkupuk-Abbut Road R04234645, Tinglayan, Kalinga	Construction Section	No	Competitive Bidding	31-Jan-23	02-Feb-23	09-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	02-Mar-23	11-Apr-23	17-Apr-23	27-Apr-23	02-May-23			Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,894,103.87		2,894,103.87	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apoyan Religious Sector Association)	09-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	02-Mar-23		Ongoing Procurement Process
23P00063	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program: Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads: Kalinga Abra Road R04804030, Balabalan, Kalinga	Construction Section	No	Competitive Bidding	31-Jan-23	03-Feb-23	09-Feb-23	24-Feb-23	24-Feb-23	24-Feb-23	10-Mar-23	11-Apr-23	11-Apr-23	24-Apr-23	27-Apr-23			Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,938,883.47		2,938,883.47	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apoyan Religious Sector Association)	09-Feb-23	24-Feb-23	24-Feb-23	24-Feb-23	10-Mar-23		Ongoing Procurement Process

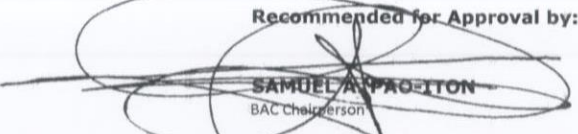
Procurement Monitoring Report as of June 30, 2023

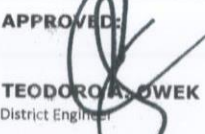
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
23P0004	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads: Kalinga Abra Road KM479+062, Balbalan, Kalinga	Construction Section	No	Competitive Bidding	31-Jan-23	03-Feb-23	09-Feb-23	24-Feb-23	24-Feb-23	24-Feb-23	19-Mar-23	11-Apr-23	11-Apr-23	24-Apr-23	27-Apr-23		Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,958,845.84		1,958,845.84	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	09-Feb-23	24-Feb-23	24-Feb-23	24-Feb-23	10-Mar-23	Ongoing Procurement Process		
23P0005	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads: Kalinga Abra Road KM523+628, Balbalan, Kalinga	Construction Section	No	Competitive Bidding	31-Jan-23	03-Feb-23	09-Feb-23	24-Feb-23	24-Feb-23	24-Feb-23	19-Mar-23	28-Mar-23	29-Mar-23	11-Apr-23	14-Apr-23		Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,895,899.45		2,895,899.45	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	09-Feb-23	24-Feb-23	24-Feb-23	24-Feb-23	10-Mar-23	Ongoing Procurement Process		
23P0006	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads - Lubuagan-Batang Buhay-Abra Bdry Rd - KM468+257, Lubuagan, Kalinga	Construction Section	No	Competitive Bidding	31-Jan-23	03-Feb-23	09-Feb-23	24-Feb-23	24-Feb-23	24-Feb-23	09-Mar-23	24-Mar-23	27-Mar-23	11-Apr-23	14-Apr-23		Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,895,508.41		2,895,508.41	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	09-Feb-23	24-Feb-23	24-Feb-23	24-Feb-23	06-Mar-23	Ongoing Procurement Process		
23P0008	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of Missing Links / New Roads - Abra-Kalinga-Apayao Road along Adiga (Pinukpuk) Tawang-Buaya Mabica (Balbalan Section, Kalinga), Package 2, Kalinga	Construction Section	No	Competitive Bidding	06-Feb-23	07-Feb-23	15-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	08-Mar-23	24-Mar-23	27-Mar-23	11-Apr-23	14-Apr-23		Government of the Philippines (current year's budget)	50,000,000.00		50,000,000.00	48,274,572.78		48,274,572.78	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	15-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	08-Mar-23	Ongoing Procurement Process		
23P0008	Basic Infrastructure Program: Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities. Construction of Access Road leading to Dalaya Indigenous Community in Padi Kalinga and to Ligezan Indigenous Community, Kibaya Indigenous Community, Barangay Balantoy, Balbalan, Kalinga	Construction Section	No	Competitive Bidding	06-Feb-23	08-Feb-23	15-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	14-Mar-23	11-Apr-23	11-Apr-23	24-Apr-23	27-Apr-23		Government of the Philippines (current year's budget)	6,000,000.00		6,000,000.00	5,919,645.26		5,919,645.26	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	15-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	14-Mar-23	Ongoing Procurement Process		
23P0008	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads: Mt. Province Bdry-Calanan-Pinukpuk-Abbut Road - KM459+365, Lubuagan, Kalinga	Construction Section	No	Competitive Bidding	06-Feb-23	08-Feb-23	15-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	08-Mar-23	24-Mar-23	27-Mar-23	11-Apr-23	14-Apr-23		Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,935,450.39		2,935,450.39	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	15-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	06-Mar-23	Ongoing Procurement Process		
23P0009	PROVISION/INSTALLATION OF GUARDRAILS along MT. PROV. BDRY - CALANAN-PINUKPUK-ABUT ROAD, KM472+000-KM429+000 (I.S.), TINGLAYAN, KALINGA	Maintenance Section	No	Competitive Bidding	15-Feb-23	17-Feb-23	24-Feb-23	09-Mar-23	09-Mar-23	09-Mar-23	21-Mar-23	28-Mar-23	29-Mar-23	11-Apr-23	14-Apr-23		Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00		4,991,038.88	4,991,038.88		1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	28-Feb-23	09-Mar-23	09-Mar-23	09-Mar-23	21-Mar-23	Ongoing Procurement Process		
23P0010	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 - KM421 + 041 - KM421 + 075, KM425 + 673 - KM425 + 784, KM429 + 035 - KM429 + 085, KM431 + 054 - KM431 + 080, KM431 + 095 - KM431 + 120, KM445 + 130 - KM445 + 190, KM446 + 130 - KM446 + 193, KM447 + 234 - KM447 + 279, KM448 + 385 - KM448 + 433, KM449 + 054 - KM449 + 108, KM450 + 422 - KM450 + 582, KM450 + 982 - KM451 + 051, KM451 + 578 - KM452 + 624, KM453 + 667 - KM453 + 711, KM453 + 943 - KM453 + 965, KM457 + 856 - KM457 + 876, KM461 + 795 - KM461 + 885, Lubuagan and Tinglayan, Kalinga	Construction Section	No	Competitive Bidding	15-Feb-23	17-Feb-23	24-Feb-23	09-Mar-23	09-Mar-23	09-Mar-23	16-Mar-23	24-Mar-23	27-Mar-23	11-Apr-23	14-Apr-23		Government of the Philippines (current year's budget)	61,772,000.00		61,772,000.00	61,529,087.45		61,529,087.45	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	28-Feb-23	09-Mar-23	09-Mar-23	09-Mar-23	16-Mar-23	Ongoing Procurement Process		
23P0007	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities: Construction of Road, Asichon Village to Upper Uma View Deck, Lubuagan, Kalinga (Package B)	Construction Section	No	Competitive Bidding	20-Feb-23	21-Feb-23	28-Feb-23	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23	27-Mar-23	29-Mar-23	11-Apr-23	14-Apr-23		Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,829,069.82		9,829,069.82	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	28-Feb-23	13-Mar-23	13-Mar-23	13-Mar-23	27-Mar-23	Ongoing Procurement Process		
23P0008	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities: Road Improvement of Pugong - Wigas Road, Padi, Kalinga	Construction Section	No	Competitive Bidding	20-Feb-23	21-Feb-23	28-Feb-23	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23	27-Mar-23	11-Apr-23	11-Apr-23	27-Apr-23		Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,863,551.24		9,863,551.24	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	28-Feb-23	13-Mar-23	13-Mar-23	13-Mar-23	27-Mar-23	Ongoing Procurement Process		
23P0009	Basic Infrastructure Program - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Access Road leading to Mount Chumanchil, Butbut, Tinglayan, Kalinga	Construction Section	No	Competitive Bidding	20-Feb-23	21-Feb-23	28-Feb-23	13-Mar-23	13-Mar-23	13-Mar-23	29-Mar-23	08-Apr-23	08-Apr-23	14-Apr-23	17-Apr-23		Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,946,089.91		4,946,089.91	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	28-Feb-23	13-Mar-23	13-Mar-23	13-Mar-23	20-Mar-23	Ongoing Procurement Process		
23P00070	Basic Infrastructure Program - Access Road and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Access Road leading to Simudul 1 & 2 Indigenous Communities, Somudul 1 & 2, Tinglayan, Kalinga	Construction Section	No	Competitive Bidding	20-Feb-23	21-Feb-23	28-Feb-23	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23	20-Mar-23	31-Mar-23	11-Apr-23	14-Apr-23		Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,943,412.08		4,943,412.08	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	28-Feb-23	13-Mar-23	13-Mar-23	13-Mar-23	20-Mar-23	Ongoing Procurement Process		
23P00071	Basic Infrastructure Program - Flood Mitigation Structure protecting Public Infrastructures / Facilities, Construction of Drainage Canal System in Barangay Makasac (Abic Creek), Padi, Kalinga and Barangay Balbalasang (Balbalasang Elementary School), Balbalan, Kalinga	Construction Section	No	Competitive Bidding	20-Feb-23	21-Feb-23	28-Feb-23	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23	22-Mar-23	12-May-23	15-May-23	25-May-23	29-May-23		Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,947,958.86		4,947,958.86	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	28-Feb-23	13-Mar-23	13-Mar-23	13-Mar-23	27-Mar-23	Ongoing Procurement Process	
23P00016	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 - Lubuagan-Batang Buhay-Abra Road - KM465+190-KM465+250, KM468+851-KM468+888, KM468+914-KM468+946, Lubuagan, Kalinga	Construction Section	No	Competitive Bidding	28-Feb-23	08-Feb-23	07-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	22-Mar-23	28-Mar-23	29-Mar-23	11-Apr-23	14-Apr-23		Government of the Philippines (current year's budget)	11,730,000.00		11,730,000.00	11,482,830.84		11,482,830.84	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	15-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	27-Mar-23	Ongoing Procurement Process	
23P00046	BASIC INFRASTRUCTURE PROGRAM (BIP) - Access Road and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities: Construction of Local Road, Tinglayan, Kalinga	Construction Section	No	Competitive Bidding	28-Feb-23	08-Feb-23	07-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	10-Mar-23	11-Apr-23	11-Apr-23	24-Apr-23	27-Apr-23		Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,819,066.94		9,819,066.94	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	07-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	30-Mar-23	Ongoing Procurement Process		
23P00018	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide: Secondary Roads, Kalinga-Abra Road, KM511+1815 - KM511+1926, Balbalan, Kalinga	Construction Section	No	Competitive Bidding	06-Mar-23	07-Mar-23	14-Mar-23	27-Mar-23	27-Mar-23	27-Mar-23	11-Apr-23	28-Apr-23	27-Apr-23	08-May-23	11-May-23		Government of the Philippines (current year's budget)	100,000,000.00		100,000,000.00	96,490,000.00		96,490,000.00	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	16-Mar-23	27-Mar-23	27-Mar-23	27-Mar-23	11-Apr-23	Ongoing Procurement Process		
23P00072	BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION (COMPLETION) of ROLO MULTI-PURPOSE BUILDING, BARANGAY BALANTOY, BALBALAN, KALINGA	Construction Section	No	Competitive Bidding	06-Mar-23	07-Mar-23	14-Mar-23	27-Mar-23	27-Mar-23	27-Mar-23	01-Jun-23	01-Jun-23	05-Jun-23	15-Jun-23	19-Jun-23		Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,950,286.36		1,950,286.36	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	16-Mar-23	27-Mar-23	27-Mar-23	27-Mar-23	01-Jun-23	Ongoing Procurement Process		

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
23P00073	BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION MULTI-PURPOSE BUILDING, BARANGAY CAGALUAN, PASIL, KALINGA and BARANGAYS BALANTOY (NAWOT), PANTIRIAN (BULALAYAO), BALBALANG, and BUAYA, BALBALAN, KALINGA	Construction Section	No	Competitive Bidding	06-Mar-23	07-Mar-23	14-Mar-23	27-Mar-23	27-Mar-23	27-Mar-23	08-May-23	12-May-23	15-May-23	25-May-23	29-May-23		Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,870,882.64		4,870,882.64	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	14-Mar-23	27-Mar-23	27-Mar-23	27-Mar-23	08-May-23	Ongoing Procurement Process		
23P00043	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Dispersed Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Bugay (Mahape) Buscan-Laccong-Butbut Proper Road leading to Buscan Tattoo Village, Kalinga	Construction Section	No	Competitive Bidding	17-Mar-23	17-Mar-23	24-Mar-23	11-Apr-23	11-Apr-23	11-Apr-23	24-Apr-23	04-May-23	05-May-23	15-May-23	18-May-23		Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,747,745.56		9,747,745.56	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	24-Mar-23	11-Apr-23	11-Apr-23	11-Apr-23	24-Apr-23	Ongoing Procurement Process		
23P00045	BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY NGISAT, TINGLAYAN, KALINGA	Construction Section	No	Competitive Bidding	17-Mar-23	17-Mar-23	24-Mar-23	11-Apr-23	11-Apr-23	11-Apr-23	17-Apr-23	02-May-23	02-May-23	12-May-23	15-May-23		Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,979,126.33		1,979,126.33	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	24-Mar-23	11-Apr-23	11-Apr-23	11-Apr-23	17-Apr-23	Ongoing Procurement Process		
23P00074	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads, Kalinga: Abra Road, KM467+720 - KM467+752, KM480+179 - 480+220, KM480+360 - KM480+431, Pacil and Balbalan, Kalinga	Construction Section	No	Competitive Bidding	11-Apr-23	12-Apr-23	20-Apr-23	03-May-23	03-May-23	03-May-23							Government of the Philippines (current year's budget)	70,000,000.00		70,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)						For Issuance of Notice of Award		
23P00072	Basic Infrastructure Program Multi-Purpose Buildings/Facilities To Support Social Services Construction (Completion) Of Bolo Multi-Purpose Building, Barangay Balantoy, Balbalan, Kalinga	Construction Section	No	Competitive Bidding	28-Apr-23	28-Apr-23	08-May-23	19-May-23	19-May-23	19-May-23	01-Jun-23	01-Jun-23	05-Jun-23	15-Jun-23	19-Jun-23		Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,950,286.38		1,950,286.38	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	08-May-23	19-May-23	19-May-23	19-May-23	01-Jun-23	Ongoing Procurement Process		
23P00075	Concreteing of Brgy. Guina-ang FMR, Brgy. Guina-ang, Pasil, Kalinga / Sta. O-000 - Sta. O-480	Construction Section	No	Competitive Bidding	28-Apr-23	28-Apr-23	08-May-23	19-May-23	19-May-23	19-May-23	13-Jun-23	19-Jun-23	20-Jun-23	30-Jun-23			Government of the Philippines (current year's budget)	12,000,000.00		12,000,000.00	11,929,310.22		11,929,310.22	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	08-May-23	19-May-23	19-May-23	19-May-23	13-Jun-23	For Issuance of Notice to Proceed		
23P00066	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/Highway leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Awichon Village to Upper Una View Deck, Lubuagan, Kalinga (Package A)	Construction Section	No	Competitive Bidding	03-May-23	04-May-23	12-May-23	26-May-23	26-May-23	26-May-23	19-Jun-23	26-Jun-23	27-Jun-23				Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,889,722.82		9,889,722.82	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	12-May-23	26-May-23	26-May-23	26-May-23		Awarded with Issued Notice of Award		
23P00076	Concreteing of Brgy. Posway FMR, Brgy. Posway, Balbalan, Kalinga / Sta. O-000 - Sta. O-655	Construction Section	No	Competitive Bidding	03-May-23	04-May-23	12-May-23	26-May-23	26-May-23	26-May-23	05-Jun-23	08-Jun-23	08-Jun-23	19-Jun-23	22-Jun-23		Government of the Philippines (current year's budget)	12,000,000.00		12,000,000.00	11,919,307.87		11,919,307.87	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	12-May-23	26-May-23	26-May-23	26-May-23	05-Jun-23	Ongoing Procurement Process		
23P00077	Organizational Outcome 2: Protect Lives And Properties Against Major Flood: Flood Management Program - Construction/Rehabilitation Of Flood Mitigation Facilities Within Major River Basins And Principal Rivers: Construction Of Flood Control Along Chico River, Sta. 174 + 270 - Sta. 174 +350 (R.S.) Barangay Mabongtot, Lubuagan, Salima	Construction Section	No	Competitive Bidding	03-May-23	04-May-23	12-May-23	26-May-23	26-May-23	26-May-23	31-May-23	01-Jun-23	05-Jun-23	15-Jun-23	19-Jun-23		Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,899,851.15		4,899,851.15	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	12-May-23	26-May-23	26-May-23	26-May-23	31-May-23	Ongoing Procurement Process		
23P00079	CONCRETING OF BARANGAY BALANTOY FARM TO MARKET ROAD (NURSERY ACCESS ROAD), BARANGAY BALANTOY, BALBALAN, KALINGA.	Construction Section	No	Competitive Bidding	26-May-23	26-May-23	02-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23							Government of the Philippines (current year's budget)	12,000,000.00		12,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	02-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23		Under Post-qualification		
23P00080	2023-06-044 Desktop Computers for Technical Personnel & Support Staffs of Construction Section	Construction Section	No	Competitive Bidding	N/A	09-Jun-23	19-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23							Government of the Philippines (current year's budget)	1,040,000.00		1,040,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	19-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23		For Post-qualification		
23P00081	2023-06-054 Vehicle Parts and Accessories for Various Service Vehicles and Heavy Equipment of Maintenance Section	Maintenance Section	No	Competitive Bidding	N/A	20-Jun-23	28-Jun-23	11-Jul-23	11-Jul-23	11-Jul-23							Government of the Philippines (current year's budget)	1,391,796.00	1,391,796.00		0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayaon Religious Sector Association)	28-Jun-23					For Bid Opening		
Total																Total Allocated Budget of Ongoing Procurement Activities	2,819,407,716.00	6,391,796.00	2,113,016,000.00	2,820,277,548.79	4,991,088.88	2,634,286,510.11										

Prepared by:

MARVIN A. PEGO
OIC - Head, Procurement Unit

Recommended for Approval by:

SAMUEL A. PAO-ITAN
BAC Chairperson

APPROVED:

TEODORO A. OWEK
District Engineer