

Procurement Monitoring Report as of December 31, 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		Delivery/ Completion/ Acceptance (If applicable)						
COMPLETED PROCUREMENT ACTIVITIES																																	0.00					
22PK0001	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Trades, Industries, and Economic Zones: Mountain Province Boundary Caglahan Junction Sukapi, Tanglag-Mabonglot 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	04-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 (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	29-Oct-21	17-Nov-21	17-Nov-21	17-Nov-21	29-Nov-21		Completed						
22PK0002	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Trades, Industries, and Economic Zones: Lubuagan-Batong Buhay Junction Awichon-Upper Road in support of Homestyle Industry (Softbroom 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 (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	29-Oct-21	17-Nov-21	17-Nov-21	17-Nov-21	29-Nov-21		Completed						
22PK0014	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Yakyak Mablong-Malusong 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	8,405,370.83		8,405,370.83	1) State Auditor (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	10-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	02-Dec-21		Completed						
22PK0045	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 - K0466+055-K0466+150, Pasil, 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)	#VALUE!		100,000,000.00	95,442,794.01		95,442,794.01	1) State Auditor (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	25-Jan-22	28-Feb-22	07-Feb-22	28-Feb-22	04-Mar-22		Completed						
22PK0050	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Bugnay (Mangapi)-Buscalan-Ilocong-Butut 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 (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	25-Jan-22	07-Feb-22	07-Feb-22	07-Feb-22	15-Feb-22		Completed						
22PK0052	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 - 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	95,496,101.78		95,496,101.78	1) State Auditor (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	31-Jan-22	07-Feb-22	07-Feb-22	07-Feb-22	01-Mar-22		Completed						
22PK0055	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.), Balbasang, 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)	93,780,000.00		93,780,000.00	88,694,393.45		88,694,393.45	1) State Auditor (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	31-Jan-22	15-Feb-22	15-Feb-22	15-Feb-22	18-Feb-22		Completed						
22PK0062	Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SPIAG) Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities: Construction of Abra Kalinga-Apayao Road along Aciga (Pinukpuk)-Tawang-Buaya-Mabaca (Balbalan Section), Kalinga, Balbalan, 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 (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	18-Feb-22	04-Mar-22	04-Mar-22	04-Mar-22	09-Mar-22		Completed						
22PK0065	CONVERGENCE AND SPECIAL SUPPORT PROGRAM CONSTRUCTION/IMPROVEMENT OF VARIOUS INFRASTRUCTURES IN SUPPORT TO NATIONAL SECURITY (TATAG ng IMPRASTRUKTURANG PARA SA KAPAYAPAN AT SEGURIDAD PROGRAM - TIKAS) 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	7,103,276.33		7,103,276.33	1) State Auditor (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	08-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	23-Mar-22		Completed						
22PK0068	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rainwater Collector / 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 (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	05-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	25-Apr-22		Completed						
23PK0002	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System: Network Development Program: Paving of Unpaved Roads - Tertiary Roads: Lubuagan-Batong Buhay-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)	17,368,000.00		17,368,000.00	17,016,131.69		17,016,131.69	1) State Auditor (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	11-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	14-Apr-23		Completed						
23PK0004	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) Lubuagan-Batong Buhay Junction Awichon-Upper Uma Road in support of Homestyle Industry (Softbroom 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	9,794,680.12		9,794,680.12	1) State Auditor (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	17-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	13-Dec-22		Completed						
23PK0005	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-Palawai 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 (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	17-Nov-22	29-Nov-23	29-Nov-23	29-Nov-23	30-Nov-22		Completed						
23PK0008	Convergence and Special Support Program: Construction/Improvement of Access Roads leading Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Liquid Subterranean Tourism Destination Access Road, Brgy. 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	9,623,307.39		9,623,307.39	1) State Auditor (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	25-Nov-22	08-Dec-22	08-Dec-22	08-Dec-22	09-Dec-22		Completed						
23PK0009	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 (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	25-Nov-22	08-Dec-22	08-Dec-22	08-Dec-22	20-Dec-22		Completed						
23PK0012	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Balbalan-Pinukpuk Rd - K0480+163-K0480+195, K0483+341-K0483+373, K0483+388-K0483+408, K0490+755-K0490+858, K0493+365-K0493+535, Balbalan, 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			Government of the Philippines (current year's budget)	26,436,000.00		26,436,000.00	25,388,686.83		25,388,686.83	1) State Auditor (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	02-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	16-Dec-22		Completed						

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					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		Delivery/ Completion/ Acceptance (If applicable)
23PK0013	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 Abot Rd (Cagpulan Calanan Section) - K0464+230-K0464+290, K0465+479, K0465+515, K0468+090-K0468+116, K0468+754-K0468+805, Pasil, Kalinga	Construction Section	Yes	Competitive Bidding	24-Nov-22	25-Nov-22	02-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	28-Dec-22	30-Jan-23	31-Jan-23	10-Feb-23	15-Feb-23			Government of the Philippines (current year's budget)	11,020,000.00		11,020,000.00	10,798,536.65		10,798,536.65	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	02-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	28-Dec-22		Completed
23PK0014	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 - K0464+(-030)-K0464+000, 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, K0493+493-K0493+515, Pasil and Balbalan, 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-Mar-23	31-Mar-23	11-Apr-23	14-Apr-23			Government of the Philippines (current year's budget)	41,766,000.00		41,766,000.00	40,111,869.65		40,111,869.65	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	08-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22	27-Dec-22		Completed
23PK0015	Convergence and Special Support Program: Construction/Improvement of Access Roads leading Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Butbut Proper - Tulgao - Dananao - Sumadel - Mallango Road leading to Tulgao and Sumadel Rice Terraces, Palangasin Falls and Hotspring, 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	06-Jan-23	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	9,304,262.49		9,304,262.49	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	15-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	06-Jan-23		Completed
23PK0017	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Paving of Unpaved Roads - Tertiary Roads - Balbalan-Pinukpuk Rd - K0483+596-K0484+347, Balbalan, Kalinga	Construction Section	Yes	Competitive Bidding	07-Dec-22	09-Dec-22	16-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22	06-Jan-23	30-Jan-23	31-Jan-23	11-Apr-23	14-Apr-23			Government of the Philippines (current year's budget)	37,000,000.00		37,000,000.00	35,716,577.33		35,716,577.33	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	16-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22	06-Jan-23		Completed
23PK0020	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): Pasil River Junction - Vaaw Galdang Road connecting Limood - Amdalao Provincial Road and Vaaw Galdang Road in support to the Heirloom Rice, Coffee and Banana Processing, Pasil, 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			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,704,236.67		9,704,236.67	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	10-Feb-23		Completed
23PK0021	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): Mallango Asafang Tababnan-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			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,734,073.30		9,734,073.30	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	09-Jan-23		Completed
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), Poblacion, Tinglayan, Kalinga	Construction Section	Yes	Competitive Bidding	16-Jan-23	17-Jan-23	24-Jan-23	06-Feb-23	06-Feb-23	06-Feb-23	13-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	9,798,721.60		9,798,721.60	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		Completed
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 - K0495 + 783 - K0495 + 863, Balbalasang, Balbalan, Kalinga	Construction Section	Yes	Competitive Bidding	16-Jan-23	17-Jan-23	24-Jan-23	06-Feb-23	06-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	94,036,722.96		94,036,722.96	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		Completed
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 - K0471 + 016 - K0471+ 100, Pasil, Kalinga	Construction Section	Yes	Competitive Bidding	16-Jan-23	17-Jan-23	24-Jan-23	06-Feb-23	06-Feb-23	06-Feb-23	17-Feb-23	11-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	94,094,446.24		94,094,446.24	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		Completed
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 - K0499 + 863 - K0499 + 925, Balbalan, Kalinga	Construction Section	Yes	Competitive Bidding	16-Jan-23	17-Jan-23	24-Jan-23	06-Feb-23	06-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	95,063,830.88		95,063,830.88	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		Completed
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 - K0495 + 708 - K0495 + 783, Balbalan, Kalinga	Construction Section	Yes	Competitive Bidding	16-Jan-23	17-Jan-23	24-Jan-23	06-Feb-23	06-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		Completed
23PK0011	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 Liglig-Tanglang-Lubuagan Access Road, Lubuagan, 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		Completed
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, K0470+1101 - K0471+016, Pasil, 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	23,891,023.58		23,891,023.58	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		Completed
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, Lubuagan, 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		Completed
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, K0500+391 - K0500+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	94,093,652.63		94,093,652.63	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		Completed
23PK0034	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 Kabiggen, Sta. 180+690 - Sta.180+850 (RS), 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-Apayao Religious Sector Association)	27-Jan-23	09-Feb-23	09-Feb-23	09-Feb-23	23-Feb-23		Completed

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			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)	
23PK0035	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 (Tokel) Mablong 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	16-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	4,694,091.75		4,694,091.75	1) State Auditor (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	27-Jan-23	09-Feb-23	09-Feb-23	09-Feb-23	16-Feb-23		Completed
23PK0042	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program Retrofitting/Strengthening of Permanent Bridges: Gaday Bridge (B0438112) along Kalinga Abra Road, Pasil, 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-Apayao Religious Sector Association)	27-Jan-23	09-Feb-23	09-Feb-23	09-Feb-23	16-Feb-23		Completed
23PK0007	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System: Network Development Program: Paving of Unpaved Roads - Tertiary Roads - Lubuagan-Batong Buhay-Abra Bdry Rd - K0476+296-K0476+426, Pasil, 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)	6,260,000.00		6,260,000.00	6,067,530.13		6,067,530.13	1) State Auditor (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	07-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	06-Mar-23		Completed
23PK0046	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 Buhay-Abra Bdry Rd K0467+350, 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	2,938,360.38		2,938,360.38	1) State Auditor (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	07-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	06-Mar-23		Completed
23PK0047	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 K0523+039, Balbalan, 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-Apayao Religious Sector Association)	07-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	06-Mar-23		Completed
23PK0048	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 K0506+901, Balbalan, 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-Apayao Religious Sector Association)	07-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	28-Feb-23		Completed
23PK0049	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 K0503+113, Balbalan, 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	2,417,499.20		2,417,499.20	1) State Auditor (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	07-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	27-Mar-23		Completed
23PK0050	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 K0500+548, Balbalan, 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)	2,500,000.00		2,500,000.00	2,421,722.28		2,421,722.28	1) State Auditor (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	09-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	28-Feb-23		Completed
23PK0051	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 K0499+963, Balbalan, 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-Apayao Religious Sector Association)	09-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	08-Mar-23		Completed
23PK0052	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 K0489+1230, Balbalan, 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-Apayao Religious Sector Association)	09-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	08-Mar-23		Completed
23PK0057	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	4,914,366.68		4,914,366.68	1) State Auditor (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	09-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	28-Feb-23		Completed
23PK0058	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 - K0500+656-500+683, Balbalan, 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	57,802,000.00		57,802,000.00	1) State Auditor (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	09-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	27-Mar-23		Completed
23PK0060	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM: BRIDGE PROGRAM - REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES: BINWAMAN BRIDGE (B009641Z) along KALINGA-ABRA ROAD, Balbalan, 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	4,826,492.78		4,826,492.78	1) State Auditor (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	09-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	28-Feb-23		Completed
23PK0061	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) - Mountain Province Boundary Cagayan Junction Suklapi, Tanglag Mabengot 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-Apayao Religious Sector Association)	09-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	28-Feb-23		Completed
23PK0053	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 K0480+030, 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	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-Apayao Religious Sector Association)	09-Feb-23	24-Feb-23	24-Feb-23	24-Feb-23	10-Mar-23		Completed
23PK0054	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 K0479+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	10-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	1,958,845.94		1,958,845.94	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		Completed
23PK0055	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 K0523+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	10-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		Completed
23PK0056	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 Buhay-Abra Bdry Rd - K0468+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	06-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	2,935,509.41		2,935,509.41	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		Completed

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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
23PK0064	Basic Infrastructure Program: Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Construction of Access Road leading to Daluga Indigenous Community in Pasil Kalinga and to Lipayan Indigenous Community, Kilayan 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	5,919,645.76		5,919,645.76	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		Completed
23PK0065	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 - K0459+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	06-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		Completed
22PK0056	PROVISION/INSTALLATION of GUARDRAILS along MT. PROV. BDRY. CALANAN-PINUKPUK-ABBUT ROAD, K0422+000-K0429+000 (1.5), 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		4,991,038.68	4,991,038.68		1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	24-Feb-23	09-Mar-23	09-Mar-23	09-Mar-23	21-Mar-23		Completed
23PK0019	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 - K0421 + 041 - K0421 + 075, K0425 + 673 - K0425 + 784, K0429 + 035 - K0429 + 085, K0431 + 054 - K0431 + 080, K0431 + 095 - K0431 + 120, K0465 + 130 - K0465 + 190, K0446 + 110 - K0446 + 193, K0447 + 234 - K0447 + 279, K0448 + 385 - K0448 + 433, K0449 + 054 - K0449 + 108, K0450 + 422 - K0450 + 582, K0450 + 982 - K0451 + 051, K0452 + 578 - K0452 + 624, K0453 + 667 - K0453 + 711, K0453 + 913 - K0453 + 965, K0457 + 856 - K0457 + 876, K0461 + 795 - K0461 + 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)	63,772,000.00		63,772,000.00	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)	24-Feb-23	09-Mar-23	09-Mar-23	09-Mar-23	16-Mar-23		Completed
23PK0057	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Awichon Village to Upper Uma View Deck, Lubuagan, Kalinga (Package II)	Construction Section	No	Competitive Bidding	20-Feb-23	21-Feb-23	28-Feb-23	13-Mar-23	13-Mar-23	13-Mar-23	27-Mar-23	28-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	9,823,063.82		9,823,063.82	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		Completed
23PK0058	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 - Wagas Road, Pasil, Kalinga	Construction Section	No	Competitive Bidding	20-Feb-23	21-Feb-23	28-Feb-23	13-Mar-23	13-Mar-23	13-Mar-23	27-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	9,863,551.24		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		Completed
23PK0069	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	20-Mar-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	4,946,085.91		4,946,085.91	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		Completed
23PK0070	Basic Infrastructure Program - Access Road and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Access Road leading to Sumadel 1 & 2 Indigenous Communities, Sumadel 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	20-Mar-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	4,945,412.08		4,945,412.08	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		Completed
23PK0071	Basic Infrastructure Program - Flood Mitigation Structure protecting Public Infrastructures / Facilities, Construction of Drainage Canal System in Barangay Malucud (Abis Creek), Pasil, 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	27-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		Completed
23PK0016	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 - K0465+190-K0465+250, K0468+851-K0468+888, K0468+914-K0468+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	27-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		Completed
23PK0018	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, K0511+1815 - K0511+1925, 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	26-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	98,490,000.00		98,490,000.00	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	14-Mar-23	27-Mar-23	27-Mar-23	27-Mar-23	11-Apr-23		Completed
23PK0072	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	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)	14-Mar-23	27-Mar-23	27-Mar-23	27-Mar-23	01-Jun-23		Completed
23PK0073	BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION MULTI-PURPOSE BUILDING, BARANGAY CAGALUAN, PASIL, KALINGA and BARANGAYS BALANTOY (HAWOY), PANTIKAN (BULALAYAO), BALBALASANG, 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-Apayao Religious Sector Association)	14-Mar-23	27-Mar-23	27-Mar-23	27-Mar-23	08-May-23		Completed
23PK0043	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Bugnay (Mangape) Buscalan Loccong-Butbut Proper Road leading to Buscalan 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-Apayao Religious Sector Association)	24-Mar-23	11-Apr-23	11-Apr-23	11-Apr-23	24-Apr-23		Completed
23PK0045	BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY NGIBAT, 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	1,979,126.37		1,979,126.37	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	24-Mar-23	11-Apr-23	11-Apr-23	11-Apr-23	17-Apr-23		Completed
23PK0046	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	30-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		Completed
23PK0072	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	1,950,286.36		1,950,286.36	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	08-May-23	19-May-23	19-May-23	19-May-23	01-Jun-23		Completed

Procurement Monitoring Report as of December 31, 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)	
23PK0075	Concreting of Brgy. Guina-ang FMR, Brgy. Guina-ang, Pasi, Kalinga / Sta. 0+000 - Sta. 0+880	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	03-Jul-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-Apayao Religious Sector Association)	08-May-23	19-May-23	19-May-23	19-May-23	13-Jun-23		Completed	
23PK0066	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Awichon Village to Upper Uma 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	07-Jul-23	10-Jul-23		Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,869,722.82		9,869,722.82	1) State Auditor (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	12-May-23	26-May-23	26-May-23	26-May-23	19-Jun-23		Completed	
23PK0076	Concreting of Brgy. Poswoy FMR, Brgy. Poswoy, Balbalan, Kalinga / Sta. 0+000 - Sta. 0+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	11,939,507.37		11,939,507.37	1) State Auditor (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	12-May-23	26-May-23	26-May-23	26-May-23	05-Jun-23		Completed	
23PK0077	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 Mabongot, Lubuagan, Kalinga	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	4,893,851.15		4,893,851.15	1) State Auditor (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	12-May-23	26-May-23	26-May-23	26-May-23	31-May-23		Completed	
23PK0079	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	07-Jul-23	07-Jul-23	10-Jul-23	20-Jul-23	24-Jul-23		Government of the Philippines (current year's budget)	12,000,000.00		12,000,000.00	11,902,432.33		11,902,432.33	1) State Auditor (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	02-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	07-Jul-23		Completed	
23GPK0080	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	12-Jul-23	18-Jul-23	31-Jul-23	07-Aug-23	10-Aug-23		Government of the Philippines (current year's budget)	1,040,000.00		1,040,000.00	889,520.00		889,520.00	1) State Auditor (Commission on Audit) 2) Representative (Philippine Chamber of Commerce & Industry Incorporated)	19-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	12-Jul-23		Completed	
23GPK0081	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	18-Jul-23	21-Jul-23	26-Jul-23	07-Aug-23	10-Aug-23		Government of the Philippines (current year's budget)	1,391,796.00	1,391,796.00		1,382,660.00	1,382,660.00		1) State Auditor (Commission on Audit) 2) Representative (Philippine Chamber of Commerce & Industry Incorporated)	28-Jun-23	11-Jul-23	11-Jul-23	11-Jul-23	18-Jul-23		Completed	
23PK0082	Repair/Maintenance of DPWH Building, Upper Kalinga District Engineering Office, Repair Bay, Finance Office Building, Management Office Building, Purok 6, Bulanao, Tabuk City, Kalinga	Maintenance Section	No	Competitive Bidding	N/A	07-Jul-23	14-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23	06-Sep-23	15-Sep-23	18-Sep-23	28-Sep-23	02-Oct-23		Government of the Philippines (current year's budget)	1,970,000.00	1,970,000.00		1,968,914.88	1,968,914.88		1) State Auditor (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	14-Jul-23	28-Jun-23	28-Jun-23	28-Jun-23	06-Sep-23		Completed	
23PK0084	CONSTRUCTION OF 1STZCL, EASTERN BALBALAN NATIONAL HIGH SCHOOL, BALBALAN, KALINGA	Construction Section	No	Competitive Bidding	N/A	15-Jul-23	24-Jul-23	04-Aug-23	04-Aug-23	04-Aug-23	17-Aug-23	24-Aug-23	25-Aug-23	04-Sep-23	07-Sep-23		Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,995,231.79		4,995,231.79	1) State Auditor (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	24-Jul-23	04-Aug-23	04-Aug-23	04-Aug-23	17-Aug-23		Completed	
23PK0085	CONSTRUCTION OF 1STZCL, BALBALAN NATIONAL HIGH SCHOOL, BALBALAN, KALINGA	Construction Section	No	Competitive Bidding	N/A	15-Jul-23	24-Jul-23	04-Aug-23	04-Aug-23	04-Aug-23	09-Aug-23	18-Aug-23	22-Aug-23	01-Sep-23	04-Sep-23		Government of the Philippines (current year's budget)	2,500,000.00		2,500,000.00	2,499,000.00		2,499,000.00	1) State Auditor (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	24-Jul-23	04-Aug-23	04-Aug-23	04-Aug-23	09-Aug-23		Completed	
23PK0086	CONSTRUCTION OF 1STZCL, BULLALAYAO PRIMARY SCHOOL, BALBALAN, KALINGA	Construction Section	No	Competitive Bidding	N/A	18-Jul-23	26-Jul-23	07-Aug-23	07-Aug-23	07-Aug-23	18-Aug-23	24-Aug-23	25-Aug-23	04-Sep-23	07-Sep-23		Government of the Philippines (current year's budget)	2,500,000.00		2,500,000.00	2,494,823.78		2,494,823.78	1) State Auditor (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	26-Jul-23	07-Aug-23	07-Aug-23	07-Aug-23	18-Aug-23		Completed	
23PK0087	Repair/Maintenance of DPWH Building, Upper Kalinga District Engineering Office, Component Building, Purok 6, Bulanao, Tabuk City, Kalinga	Maintenance Section	No	Competitive Bidding	N/A	20-Jul-23	31-Jul-23	11-Aug-23	11-Aug-23	11-Aug-23	18-Aug-23	25-Aug-23	29-Aug-23	08-Sep-23	11-Sep-23		Government of the Philippines (current year's budget)	961,331.44	961,331.44		951,723.62	951,723.62		1) State Auditor (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	31-Jul-23	11-Aug-23	11-Aug-23	11-Aug-23	18-Aug-23		Completed	
23GPK0088	2023-07-079 Diesel Fuel for DPWH - Upper Kalinga District Engineering Office	DPWH-UKDEO	No	Competitive Bidding	N/A	21-Jul-23	31-Jul-23	14-Aug-23	14-Aug-23	14-Aug-23	29-Aug-23	30-Aug-23	01-Sep-23	04-Sep-23	05-Sep-23		Government of the Philippines (current year's budget)	1,419,260.00		1,419,260.00	1,414,010.25		1,414,010.25	1) State Auditor (Commission on Audit) 2) Representative (Philippine Chamber of Commerce & Industry Incorporated)	31-Jul-23	14-Aug-23	14-Aug-23	14-Aug-23	29-Aug-23		Completed	
23GPK0090	2023-08-094 Thermoplastic Paint and ReflectORIZED Traffic Paint	Maintenance Section	No	Competitive Bidding	N/A	10-Aug-23	16-Aug-23	30-Aug-23	30-Aug-23	30-Aug-23	11-Sep-23	11-Sep-23	18-Sep-23	28-Sep-23	05-Oct-23		Government of the Philippines (current year's budget)	1,200,205.00	1,200,205.00		907,210.00	907,210.00		1) State Auditor (Commission on Audit) 2) Representative (Philippine Chamber of Commerce & Industry Incorporated)	16-Aug-23	30-Aug-23	30-Aug-23	30-Aug-23	11-Sep-23		Completed	
23GPK0093	2023-09-104 Coring Machines and Coring Bits for Quality Assurance Section	Quality Assurance Section	No	Competitive Bidding	N/A	12-Sep-23	20-Sep-23	02-Oct-23	02-Oct-23	02-Oct-23	04-Oct-23	13-Oct-23	13-Oct-23	03-Oct-23	06-Nov-23		Government of the Philippines (current year's budget)	991,000.00		991,000.00	668,800.00		668,800.00	1) State Auditor (Commission on Audit) 2) Representative (Philippine Chamber of Commerce & Industry Incorporated)	20-Sep-23	02-Oct-23	02-Oct-23	02-Oct-23	04-Oct-23		Completed	
23GPK0095	2023-09-113 Network Switch Layer 3 for Network Connectivity of DPWH - Upper Kalinga District Engineering Office	DPWH-UKDEO	No	Competitive Bidding	N/A	27-Sep-23	06-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	26-Oct-23	13-Nov-23	13-Nov-23	30-Nov-23	30-Nov-23		Government of the Philippines (current year's budget)	1,470,000.00		1,470,000.00	1,455,000.00		1,455,000.00	1) State Auditor (Commission on Audit) 2) Representative (Philippine Chamber of Commerce & Industry Incorporated)	06-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	26-Oct-23		Completed	
Total Allotted Budget of Procurement Activities																		#REF!	10,523,332.44	1,694,796,260.00												
Total Contract Price of Procurement Activities Conducted																					1,628,422,846.20	10,201,547.18	1,618,221,299.02									
Total Savings (Total Allotted Budget - Total Contract Price)																		#REF!														

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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		Delivery/ Completion/ Acceptance (If applicable)
ONGOING PROCUREMENT ACTIVITIES																																
23PK0006	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 (liglig GIIPQ) along Chico River, Sta. 169+650 - 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	16,609,960.78		16,609,960.78	1) State Auditor (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	17-Nov-22	29-Nov-23	29-Nov-23	29-Nov-23	04-Jan-23		Project is on-going.
23PK0022	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			Government 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-Apayao Religious Sector Association)	16-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.
23PK0025	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 Daoangan-Powway-Ababaan Road, Balbalan, 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	26-Feb-23	27-Feb-23	13-Mar-23	13-Mar-23			Government 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-Apayao Religious Sector Association)	16-Dec-22	31-Dec-22	31-Dec-22	31-Dec-22	11-Jan-23		Project is on-going.
23PK0026	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 Ableg-Molayong-Amdalao Rd (Connecting to Paili Town Hall), Paili, 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			Government of the Philippines (current year's budget)	100,000,000.00		100,000,000.00	95,999,303.76		95,999,303.76	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	09-Jan-23		Project is on-going.
23PK0003	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation - Preventive Maintenance: Secondary Roads - Kalinga Abra Road, KD485+1394 - KD487+708, Balbalan, 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			Government 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-Apayao Religious Sector Association)	16-Dec-22	31-Dec-22	31-Dec-22	31-Dec-22	09-Jan-23		Project is on-going.
23PK0023	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 - KD427 + 718 - KD427 + 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			Government 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-Apayao Religious Sector Association)	16-Dec-22	31-Dec-22	31-Dec-22	31-Dec-22	16-Feb-23		Project is on-going.
23PK0024	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 - KD428 + 047 - KD428 + 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			Government 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-Apayao Religious Sector Association)	16-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.
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 Bdry, Calanan - Pinukpuk Abbut Road, KD429+071 to KD429+130, 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	17-Feb-23	11-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.
23PK0030	ORGANIZATIONAL OUTCOME: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/ New Roads: Abra-Kalinga-Apayao Road along Aciga (Pinukpuk) - Tawang - Buaya Mabaca (Balbalan Section, Kalinga), Package 1, Kalinga	Construction Section	Yes	Competitive Bidding	16-Jan-23	17-Jan-23	24-Jan-23	06-Feb-23	06-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		Project is on-going.
23PK0038	CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Development Infrastructure Projects Alleviating Gaps (SIPAG): Flood Mitigation Structures Protecting Public Infrastructure/Facilities: Construction of Banat Flood Control Structure, Balbalasang, Balbalan, Kalinga	Construction Section	Yes	Competitive Bidding	16-Jan-23	17-Jan-23	24-Jan-23	06-Feb-23	06-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		Project is on-going.
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 - KD499 + 314 - KD499 + 380, Balbalan, Kalinga	Construction Section	Yes	Competitive Bidding	16-Jan-23	17-Jan-23	24-Jan-23	06-Feb-23	06-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		Project is on-going.
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 Sukiap (Kadjo) Flood Control along Chico River, Sta. 170+650 - Sta. 171+005 (RS), Sukiap, Tanglag, Lubuagan, 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	34,388,345.49		34,388,345.49	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		Project is on-going.
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 - KD499 + 380 - KD499 + 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		Project is on-going.
23PK0059	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 - KD500+610 - 500+656, Balbalan, 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-Apayao Religious Sector Association)	09-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	27-Mar-23		Project is on-going.
23PK0062	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program: Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Mt. Province Bdry Calanan-Pinukpuk Abbut Road KD423+645, 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-Apayao Religious Sector Association)	09-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	02-Mar-23		Project is on-going.
23PK0063	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of Missing Links / New Roads - Abra Kalinga Apayao Road along Aciga (Pinukpuk) Tawang-Buaya-Mabaca (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		Project is on-going.

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			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
23PK0074	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-Aba Road, KM467+720 - KM467+752, KM480+179 - 480+220, KM480+360 KM480+431, Pasil 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	13-Jun-23	13-Jun-23	13-Jun-23	23-Jun-23	26-Jun-23		Government of the Philippines (current year's budget)	70,000,000.00		70,000,000.00	67,220,379.88		67,220,379.88	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	20-Apr-23	03-May-23	03-May-23	03-May-23	13-Jun-23		Project is on-going
23PK0089	CONVERGENCE and SPECIAL SUPPORT PROGRAM: CONSTRUCTION / REHABILITATION OF WATER SUPPLY / SEPTIAGE and SEWERAGE / RAIN WATER COLLECTOR SYSTEMS - CONSTRUCTION / REHABILITATION OF WATER SUPPLY / SEPTIAGE and SEWERAGE / RAINWATER COLLECTOR SYSTEM, Various Location (Tinglayan, Lubuagan, Balbalan, and Pasil, Kalinga)	Construction Section	No	Competitive Bidding	N/A	02-Aug-23	09-Aug-23	22-Aug-23	22-Aug-23	22-Aug-23	01-Sep-23	21-Sep-23	27-Sep-23	02-Oct-23	05-Oct-23		Government of the Philippines (current year's budget)	2,500,000.00		2,500,000.00	2,311,896.45		2,311,896.45	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	09-Aug-23	22-Aug-23	22-Aug-23	22-Aug-23	01-Sep-23		Project is on-going
23PK0083	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge - Replacement of Bridges (Temporary to Permanent) - Makilo Br. (RM0951L2) along Mt Province Bdry - Calanan - Pimukuk - Abbut Rd., Tinglayan, Kalinga	Construction Section	No	Competitive Bidding	24-Aug-23	24-Aug-23	01-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	28-Sep-23	28-Sep-23	29-Sep-23	09-Oct-23	12-Oct-23		Government of the Philippines (current year's budget)	70,000,000.00		70,000,000.00	67,213,578.11		67,213,578.11	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	01-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	28-Sep-23		Project is on-going
23PK0092	CONVERGENCE and SPECIAL SUPPORT PROGRAM: Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collector / Water Supply System - Construction of Solar Water Supply Project, Municipality Balbalan, Province of Kalinga	Construction Section	No	Competitive Bidding	04-Sep-23	04-Sep-23	13-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	28-Sep-23	28-Sep-23	29-Sep-23	09-Oct-23	12-Oct-23		Government of the Philippines (current year's budget)	20,000,000.00		20,000,000.00	19,589,428.86		19,589,428.86	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	13-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	28-Sep-23		Project is on-going
23PK0094	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 Dao Balbalan - Bulagaian Road, Balbalan, Kalinga	Construction Section	No	Competitive Bidding	22-Sep-23	22-Sep-23	29-Sep-23	13-Oct-23	13-Oct-23	13-Oct-23	08-Nov-23	10-Nov-23	13-Nov-23	23-Nov-23	28-Nov-23		Government of the Philippines (current year's budget)	100,000,000.00		100,000,000.00	95,054,621.45		95,054,621.45	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	29-Sep-23	13-Oct-23	13-Oct-23	13-Oct-23	08-Nov-23		Project is on-going
23PK0091	BASIC INFRASTRUCTURE PROGRAM (BIP) MULTI-PURPOSE BUILDINGS/FACILITIES to SUPPORT SOCIAL SERVICES CONSTRUCTION OF DPWH UPPER KALINGA DISTRICT ENGINEERING OFFICE BUILDING, KALINGA	Construction Section	No	Competitive Bidding	09-Oct-23	09-Oct-23	16-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	08-Nov-23	10-Nov-23	13-Nov-23	23-Nov-23	28-Nov-23		Government of the Philippines (current year's budget)	65,000,000.00		65,000,000.00	62,720,952.80		62,720,952.80	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	16-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	08-Nov-23		Project is on-going
23PK0096	REPAIR OF CLASSROOMS at CENTRAL PASIL NATIONAL HIGH SCHOOL, Pasil, Kalinga	Construction Section	No	Competitive Bidding	N/A	10-Oct-23	17-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23							Government of the Philippines (current year's budget)	3,402,560.17		3,402,560.17	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	17-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23			Ongoing Procurement Process
24PK0001	Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - Balamtoy - Dao-angan - Posway - Ababaan Road in Support of Coffee Processing Industry, Homestyles Industry (Basketry and Softbroom Making) and Food Processing Industry, Balbalan, Kalinga	Construction Section	Yes	Competitive Bidding	26-Oct-23	27-Oct-23	03-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23							Government of the Philippines (current year's budget)	75,000,000.00		75,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	03-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23			Ongoing Procurement Process
24PK0002	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 Sukap Flood Control along Chico River, Sta 171+005 - Sta 171+295 (L/S), Sukiap, Tanglag, Lubuagan, Kalinga.	Construction Section	Yes	Competitive Bidding	26-Oct-23	27-Oct-23	03-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23							Government of the Philippines (current year's budget)	20,000,000.00		20,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	03-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23			Ongoing Procurement Process
24PK0003	Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones: Lubuagan - Batong Buhay Junction Awichon - Upper Uma Road in support of Homestyle Industry (Softbroom Making and Blacksmith) Lubuagan, Kalinga	Construction Section	Yes	Competitive Bidding	26-Oct-23	27-Oct-23	03-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23							Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	03-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23			Ongoing Procurement Process
23PK0097	CAPITAL OUTLAY - 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 Bagwang-Buaya Road, Brgy. Tawang, Balbalan, Kalinga.	Construction Section	No	Competitive Bidding	26-Oct-23	27-Oct-23	03-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23							Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	03-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23			Ongoing Procurement Process
24PK0004	Convergence and Special Support Program Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) 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	13-Nov-23	13-Nov-23	20-Nov-23	04-Dec-23	04-Dec-23	04-Dec-23							Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	20-Nov-23	04-Dec-23	04-Dec-23	04-Dec-23			Ongoing Procurement Process
24PK0005	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Mountain Province Boundary Caglayan Junction Sukiap, Tanglag - Mabongtet Road in Support of Agribusiness Industry (Coffee, Heirloom Rice, and Other High Value Crops), Lubuagan, Kalinga	Construction Section	Yes	Competitive Bidding	13-Nov-23	13-Nov-23	20-Nov-23	04-Dec-23	04-Dec-23	04-Dec-23							Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	20-Nov-23	04-Dec-23	04-Dec-23	04-Dec-23			Ongoing Procurement Process
24PK0006	Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT): Mallango - Asafang - Tababalan - Sumadel Road in support to Sugarcane Wine Processing and Softbroom Making, Tinglayan, Kalinga	Construction Section	Yes	Competitive Bidding	13-Nov-23	13-Nov-23	20-Nov-23	04-Dec-23	04-Dec-23	04-Dec-23							Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	20-Nov-23	04-Dec-23	04-Dec-23	04-Dec-23			Ongoing Procurement Process
24PK0007	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 BIYAO RIVER FLOOD CONTROL STRUCTURES, STATION 159+635 - STATION 159+935 (L/S), TALALANG, BALBALAN, KALINGA	Construction Section	Yes	Competitive Bidding	13-Nov-23	14-Nov-23	20-Nov-23	04-Dec-23	04-Dec-23	04-Dec-23							Government of the Philippines (current year's budget)	30,000,000.00		30,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	20-Nov-23	04-Dec-23	04-Dec-23	04-Dec-23			Ongoing Procurement Process
24PK0008	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 Lapoc River Flood Control Structure, Sta. 167+310 - Sta. 167+710 (R/S), Buaya, Balbalan, Kalinga	Construction Section	Yes	Competitive Bidding	13-Nov-23	14-Nov-23	20-Nov-23	04-Dec-23	04-Dec-23	04-Dec-23							Government of the Philippines (current year's budget)	30,000,000.00		30,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	20-Nov-23	04-Dec-23	04-Dec-23	04-Dec-23			Ongoing Procurement Process

Procurement Monitoring Report as of December 31, 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	
24PK0009	ORGANIZATIONAL OUTCOME 2: PROTECT LIVES and PROPERTIES AGAINST MAJOR FLOODS: FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS: CONSTRUCTION OF TAWANG FLOOD CONTROL along CAL-OWAN RIVER, TAWANG, BALBALAN, KALINGA	Construction Section	Yes	Competitive Bidding	13-Nov-23	14-Nov-23	20-Nov-23	04-Dec-23	04-Dec-23	04-Dec-23							Government of the Philippines (current year's budget)	5,500,000.00		5,500,000.00	0.00			1) State Auditor (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	20-Nov-23	04-Dec-23	04-Dec-23	04-Dec-23			Ongoing Procurement Process
23CSPJ0098	Consulting Services for the Conduct of Geotechnical Investigation for FY 2024 Projects	Planning & Design Section	No	Competitive Bidding	15-Nov-23	17-Nov-23	14-Dec-23	28-Nov-23	27-Dec-23	27-Dec-23							Government of the Philippines (current year's budget)	1,658,405.82		1,658,405.82	0.00			1) State Auditor (Commission on Audit) 2) Representative (Philippine Institute of Civil Engineers (PICE)) 3) Chairman (Kalinga-Apayao Religious Sector Association)	14-Dec-23	28-Nov-23	27-Dec-23	27-Dec-23			Ongoing Procurement Process
23PK0099	Capital Outlay - 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 Balbalasang - Saktan Road, Brgy. Balbalasang, Balbalan, Kalinga.	Construction Section	No	Competitive Bidding	20-Nov-23	21-Nov-23	28-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23							Government of the Philippines (current year's budget)	8,000,000.00		8,000,000.00	0.00			1) State Auditor (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	28-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23			Ongoing Procurement Process
23PK0100	REPAIR/REHABILITATION OF NATIONAL ROAD along UKDEO ROADLINES, Pasi, Balbalan, Lubagan, and Tinglayan, Kalinga	Maintenance Section	No	Competitive Bidding	20-Nov-23	21-Nov-23	28-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23							Government of the Philippines (current year's budget)	601,396.77	601,396.77		0.00			1) State Auditor (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	28-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23			Ongoing Procurement Process
23GPK0101	2023-11-134 Diesel Fuel for the 4th Quarter of FY 2023	DPWH-UKDEO	No	Competitive Bidding	20-Nov-23	21-Nov-23	28-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23	15-Dec-23	18-Dec-23	20-Dec-23	22-Dec-23	22-Dec-23		Government of the Philippines (current year's budget)	1,646,960.00		1,646,960.00	1,356,320.00		1,356,320.00	1) State Auditor (Commission on Audit) 2) Representative (Philippine Chamber of Commerce & Industry Incorporated)	28-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23	15-Dec-23		Ongoing Procurement Process
23GPK0102	2023-11-135 Cubicles for Maintenance Section	Maintenance Section	No	Competitive Bidding	20-Nov-23	21-Nov-23	28-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23							Government of the Philippines (current year's budget)	823,200.00	823,200.00		0.00			1) State Auditor (Commission on Audit) 2) Representative (Philippine Chamber of Commerce & Industry Incorporated)	28-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23			Ongoing Procurement Process
23GPK0103	2023-11-136 Laptop Computer, Photocopiers, and Ink Cartridges	Administrative Section	No	Competitive Bidding	20-Nov-23	21-Nov-23	28-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23							Government of the Philippines (current year's budget)	1,390,000.00		1,390,000.00	0.00			1) State Auditor (Commission on Audit) 2) Representative (Philippine Chamber of Commerce & Industry Incorporated)	28-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23			Ongoing Procurement Process
23GPK0104	2023-11-148 Vehicle Parts and Accessories for Various Service Vehicles of DPWH - Upper Kalinga District Engineering Office	DPWH-UKDEO	No	Competitive Bidding	29-Nov-23	30-Nov-23	11-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23							Government of the Philippines (current year's budget)	6,510,120.00		6,510,120.00	0.00			1) State Auditor (Commission on Audit) 2) Representative (Philippine Chamber of Commerce & Industry Incorporated)	11-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23			Ongoing Procurement Process
24PK0010	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge - Replacement of Bridges (Temporary to Permanent) - Makilo Br. (80055112) along Mt Province Bdyr - Calanan - Pinukpuk - Abbut Rd., Tinglayan, Kalinga	Construction Section	Yes	Competitive Bidding	06-Dec-23	06-Dec-23	14-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23							Government of the Philippines (current year's budget)	60,000,000.00		60,000,000.00	0.00			1) State Auditor (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	14-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23			Ongoing Procurement Process
24PK0011	Organizational Outcome 2: Protect Lives and Properties Against Major Flood: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Oling River Flood Control Structures, Sta 169+235 - Sta 169+555 (R/S), Balbalasang, Balbalan, Kalinga	Construction Section	Yes	Competitive Bidding	07-Dec-23	07-Dec-23	14-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23							Government of the Philippines (current year's budget)	30,000,000.00		30,000,000.00	0.00			1) State Auditor (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	14-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23			Ongoing Procurement Process
24PK0012	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: Rehabilitation of Lupupa Flood Control along Chico River, Sta. 188+950 - Sta. 189+000 (RS), Lupupa, Tinglayan, Kalinga	Construction Section	Yes	Competitive Bidding	N/A	20-Dec-23	27-Dec-23		10-Jan-24								Government of the Philippines (current year's budget)	4,500,000.00		4,500,000.00	0.00			1) State Auditor (Commission on Audit) 2) Representative (Philippine Constructors Association, Inc.) 3) Chairman (Kalinga-Apayao Religious Sector Association)	27-Dec-23						Ongoing Procurement Process
23GPK0105	2023-12-159 - Cement, Bituminous Materials, and Miscellaneous Laboratory Equipment for Quality Assurance Section Laboratory	Quality Assurance Section	No	Competitive Bidding	N/A	20-Dec-23	27-Dec-23		10-Jan-24								Government of the Philippines (current year's budget)	2,944,800.00		2,944,800.00	0.00			1) State Auditor (Commission on Audit) 2) Representative (Philippine Chamber of Commerce & Industry Incorporated)	27-Dec-23						Ongoing Procurement Process
23GPK0106	2023-12-160 - A3 Color Copier/Printer/Scanner for Quality Assurance Section	Quality Assurance Section	No	Competitive Bidding	N/A	20-Dec-23	27-Dec-23		10-Jan-24								Government of the Philippines (current year's budget)	1,260,000.00		1,260,000.00	0.00			1) State Auditor (Commission on Audit) 2) Representative (Philippine Chamber of Commerce & Industry Incorporated)	27-Dec-23						Ongoing Procurement Process
23GPK0107	2023-12-176 - 360-Degree Planning / Reconnaissance Equipment for Road Condition (RoCond) Assessment and Inspections	Planning & Design Section	No	Competitive Bidding	N/A	29-Dec-23	05-Jan-24		19-Jan-24								Government of the Philippines (current year's budget)	0.00			0.00			1) State Auditor (Commission on Audit) 2) Representative (Philippine Chamber of Commerce & Industry Incorporated)							Ongoing Procurement Process
Total																Total Allotted Budget of On-going Procurement Activities	1,727,837,442.76	1,424,396.77	1,726,412,845.99	1,338,146,968.12	0.00	1,338,146,968.12									

Prepared by:

MARVIN A. PEGO

OIC - Head, Procurement Unit

Recommended for Approval by:

SAMUEL A. PAG-ITON

BAC Chairperson

APPROVED:

TEODORO A. OWEK

District Engineer