

Procurement Monitoring Report as of June 30, 2024

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)	
COMPLETED 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 (Hilig GIIPO) 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		Completed
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 - 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	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)	#VALUE!		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		Completed
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 Daangan-Poswoy-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		Completed
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 Pasil Town Hall), 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	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		Completed
23PK0003	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation - Preventive Maintenance: Secondary Roads - Kalinga Abra Road, K0485+1394 - K0487+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		Completed
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 - K0427 + 718 - K0427 + 797, Tinglayan, Kalinga	Construction Section	Yes	Competitive Bidding	16-Jan-23	16-Jan-23	24-Jan-23	06-Feb-23	06-Feb-23	06-Feb-23	16-Feb-23	12-May-23	15-May-23	25-May-23	29-May-23			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		Completed
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 - K0428 + 047 - K0428 + 145, Tinglayan, Kalinga	Construction Section	Yes	Competitive Bidding	16-Jan-23	16-Jan-23	24-Jan-23	06-Feb-23	06-Feb-23	06-Feb-23	20-Feb-23	03-Apr-23	04-Apr-23	14-Apr-23	17-Apr-23			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		Completed
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, K0429+071 to K0429+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		Completed
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		Completed
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, Bulbalasang, 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		Completed
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 - K0499 + 314 - K0499 + 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		Completed
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 Sukap (Kadio) Flood Control along Chico River, Sta. 170+650 - Sta. 171+005 (RS), Suklap, 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	34,288,345.49		34,288,345.49	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		Completed
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 - K0499 + 380 - K0499 + 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		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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion w/ Acceptance / If	
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 - K0500+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		Completed
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 K0423+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		Completed
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		Completed
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 Abra Road, K0467+720 - K0467+752, K0480+179 - 480+220, K0480+360 K0480+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		Completed
23PK0089	CONVERGENCE and SPECIAL SUPPORT PROGRAM: CONSTRUCTION / REHABILITATION of WATER SUPPLY / SEPTAGE and SEWERAGE / RAIN WATER COLLECTOR SYSTEMS - CONSTRUCTION / REHABILITATION of WATER SUPPLY / SEPTAGE and SEWERAGE / RAINWATER COLLECTOR SYSTEM, Various Location (Tinglayan, Lubagan, 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	22-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		Completed
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		Cancelled
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	14-Nov-23	27-Dec-23	27-Dec-23	08-Jan-24	11-Jan-24			Government of the Philippines (current year's budget)	3,402,560.17		3,402,560.17	3,283,470.56		3,283,470.56	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	14-Nov-23		Completed
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	21-Nov-23	29-Nov-23	30-Nov-23	11-Dec-23	14-Dec-23			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,752,609.18		4,752,609.18	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	21-Nov-23		Completed
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	07-Dec-23	29-Dec-23	31-Jan-24	12-Feb-24	15-Feb-24			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,760,308.24		9,760,308.24	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	07-Dec-23		Completed
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 - Tabtaban - 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	11-Dec-23	29-Dec-23	31-Jan-24	12-Feb-24	15-Feb-24			Government of the Philippines (current year's budget)	#VALUE!		10,000,000.00	9,794,657.50		9,794,657.50	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	11-Dec-23		Completed
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	05-Jan-24	15-Jan-24	16-Jan-24	26-Jan-24	31-Jan-24			Government of the Philippines (current year's budget)	1,658,405.82		1,658,405.82	1,575,400.00		1,575,400.00	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	05-Jan-24		Completed
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 - Saitan 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	29-Dec-23	29-Dec-23	29-Dec-23	08-Jan-24	11-Jan-24			Government of the Philippines (current year's budget)	8,000,000.00		8,000,000.00	7,604,195.99		7,604,195.99	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	29-Dec-23		Completed
23PK0100	REPAIR/REHABILITATION of NATIONAL ROAD along UKDEO ROADLINES, Pasil, Balbalan, Lubuagan, 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	22-Dec-23	27-Dec-23	27-Dec-23	05-Jan-24	08-Jan-24			Government of the Philippines (current year's budget)	601,396.77		601,396.77	600,516.43		600,516.43	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	22-Dec-23		Completed
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		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)			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)	
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	15-Dec-23	22-Dec-23	28-Dec-23	09-Jan-24	15-Jan-24			Government of the Philippines (current year's budget)	823,200.00	823,200.00		623,000.00		623,000.00	1.) State Auditor (Commision 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		Completed
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	15-Dec-23	22-Dec-23	27-Dec-23	08-Jan-24	15-Jan-24			Government of the Philippines (current year's budget)	1,390,000.00		1,390,000.00	1,215,870.00		1,215,870.00	1.) State Auditor (Commision 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		Completed
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	29-Dec-23	29-Dec-23	15-Jan-24	22-Jan-24			Government of the Philippines (current year's budget)	6,510,120.00		6,510,120.00	6,499,506.70		6,499,506.70	1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Chamber of Commerce & Industry Incorporated)	11-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23	29-Dec-23		Completed	
24PK0010	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge - Replacement of Bridges (Temporary to Permanent) - Makilo Br. (R00951L2) along Mt. Province Bldg - 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	27-Dec-23						Government of the Philippines (current year's budget)	60,000,000.00		60,000,000.00	0.00			1.) State Auditor (Commision 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			Cancelled	
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	10-Jan-24	10-Jan-24	26-Jan-24	09-Feb-24	28-Feb-24	04-Mar-24	12-Mar-24			Government of the Philippines (current year's budget)	2,944,800.00		2,944,800.00	2,430,800.00		2,430,800.00	1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Chamber of Commerce & Industry Incorporated)	27-Dec-23	10-Jan-24	10-Jan-24	10-Jan-24	26-Jan-24		Completed
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	10-Jan-24	10-Jan-24	26-Jan-24	29-Jan-24	30-Jan-24	02-Feb-24	09-Feb-24			Government of the Philippines (current year's budget)	1,260,000.00		1,260,000.00	1,224,000.00		1,224,000.00	1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Chamber of Commerce & Industry Incorporated)	27-Dec-23	10-Jan-24	10-Jan-24	10-Jan-24	26-Jan-24		Completed
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	10-Jan-24	19-Jan-24	10-Jan-24	29-Jan-24	01-Feb-24	07-Feb-24	12-Feb-24	16-Feb-24			Government of the Philippines (current year's budget)	12,000,000.00		12,000,000.00	11,998,999.00		11,998,999.00	1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Chamber of Commerce & Industry Incorporated)	27-Dec-23	10-Jan-24	10-Jan-24	10-Jan-24	29-Jan-24		Completed
24PK0016	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) 2.0, 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	12-Jan-24	12-Jan-24	19-Jan-24	02-Feb-24	02-Feb-24	02-Feb-24							Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	0.00			1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)							Failed under Section 35.1 (a)	
24PK0020	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 (Babalban Section), Kalinga.	Construction Section	No	Competitive Bidding	31-Jan-24	01-Feb-24	13-Feb-24		22-Feb-24								Government of the Philippines (current year's budget)	101,728,000.00		101,728,000.00	0.00			1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)							Failed under Section 35.1 (a)	
24PK0021	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation - Preventive Maintenance - Tertiary Roads: Lubuagan-Batong Buhay-Abra Bdry Rd K0462+032 - K0464+023, K0464+123 - K0464+211, K0464+284 - K0465+157, Lubuagan, Kalinga	Construction Section	No	Competitive Bidding	31-Jan-2024	01-Feb-24	13-Feb-24		22-Feb-24								Government of the Philippines (current year's budget)	34,000,000.00		34,000,000.00	0.00			1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)							Failed under Section 35.1 (a)	
24PK0022	Organizational Outcome 2: Protect Lives and Properties against Major Flood: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Cagalan Flood Control, Sta 163+560 - Sta 163+870 (R.S.), Cagalan, Pasil, Kalinga.	Construction Section	No	Competitive Bidding	31-Jan-24	01-Feb-24	13-Feb-24		22-Feb-24								Government of the Philippines (current year's budget)	20,000,000.00		20,000,000.00	0.00			1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)							Failed under Section 35.1 (a)	
24PK0023	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 - K0459+(-260)- K0459+000, K0459+(-320)- K0459+(-287), K0459+(-350)- K0459+(-320), K0459+(-618)- K0459+(-350), K0459+000- K0459+042, K0469+177-K049+237, Lubuagan, Kalinga	Construction Section	No	Competitive Bidding	07-Feb-24	08-Feb-24	16-Feb-24		29-Feb-24								Government of the Philippines (current year's budget)	30,000,000.00		30,000,000.00	0.00			1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)							Failed under Section 35.1 (a)	
24PK0024	Basic Infrastructure Program (BIP) - Interjurisdiction Roads and/or Bridges (or, Roads that Traverse Multiple LGU Jurisdiction): Construction of Dangtalan / Pugong / Upper Dalupa / Ngibat / Bugnay Access Roads in Barangays Dangtalan, Pugong and Dalupa, Pasil Kalinga and Barangays Ngibat and Bugnay, Tinglayan Kalinga.	Construction Section	No	Competitive Bidding	07-Feb-24	08-Feb-24	16-Feb-24		29-Feb-24								Government of the Philippines (current year's budget)	9,000,000.00		9,000,000.00	0.00			1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)							Failed under Section 35.1 (a)	
24PK0027	Organizational Outcome 2: Protect Lives and Properties against Major Flood: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Waros Creek Flood Control Brgy. Bangad, Tinglayan, Kalinga.	Construction Section	No	Competitive Bidding	09-Feb-24	12-Feb-24	19-Feb-24		04-Mar-24								Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	0.00			1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)							Failed under Section 35.1 (a)	
24GPK0028	2024-02-008 One (1) Unit A2 Multifunction Inkjet Printer and Two (2) Units A3 Multifunction Photocopier	Planning & Design Section	No	Competitive Bidding	N/A	15-Feb-24	23-Feb-24	07-Mar-24	07-Mar-24	07-Mar-24	13-Mar-24	18-Mar-24	22-Mar-24	26-Mar-24	28-Mar-24			Government of the Philippines (current year's budget)	1,105,000.00		1,105,000.00	0.00			1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Chamber of Commerce & Industry Incorporated)	23-Feb-24	07-Mar-24	07-Mar-24	07-Mar-24	13-Mar-24		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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if)	
24PK0037	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Paving of Unpaved Roads - Tertiary Roads: Lubuagan-Batang Buhay-Abra Bdry Rd - K0471+000 - K0472+054, Lubuagan, Kalinga	Construction Section	No	Competitive Bidding	22-Feb-24	23-Feb-24	01-Mar-24		15-Mar-24									Government of the Philippines (current year's budget)	27,187,000.00		27,187,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)							Failed under Section 35.1 (a)
24PK0039	Network Development: Construction of By-Pass and Diversion Roads - Cagailan Bypass Road, Kalinga	Construction Section	No	Competitive Bidding	22-Feb-24	23-Feb-24	01-Mar-24	15-Mar-24	15-Mar-24	15-Mar-24								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)							Failed under Section 35.1 (a)
24PK0043	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation - Preventive Maintenance - Tertiary Roads: Mt. Province Bdry-Calanan-Pinukpuk-Abbut Rd - K0451+175 - K0452+864, K0452+908 - K0454+000, K0458+417 - K0458+789, K0459+352 - K0459+762, Lubuagan, Kalinga	Construction Section	No	Competitive Bidding	28-Feb-24	29-Feb-24	08-Mar-24		20-Mar-24									Government of the Philippines (current year's budget)	47,175,000.00		47,175,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)							Failed under Section 35.1 (a)
24GPK0044	2024 03 011 Bi Directional Internally Illuminated (Solar) Pavement Levelled Marker/Stud Flush Type for Road Illumination	Maintenance Section	No	Competitive Bidding	07-Mar-24	07-Mar-24	15-Mar-24	01-Apr-24	01-Apr-24	01-Apr-24	03-Apr-24	11-Apr-24	01-Apr-24	15-Apr-24	15-Apr-24			Government of the Philippines (current year's budget)	4,994,080.00	4,994,080.00		4,992,080.80		4,992,080.80	.) State Auditor (Commission on Audit) 2.) Representative (Philippine Chamber of Commerce & Industry Incorporated)	15-Mar-24	01-Apr-24	01-Apr-24	01-Apr-24	03-Apr-24		Completed
24PK0016	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 II) 2.0, Pasil River Junction - Vaaw Galdang Road connecting Limood - Andalao Provincial Road and Vaaw Galdang Road in support to the Hariloom Rice, Coffee and Banana Processing, Pasil, Kalinga	Construction Section	Yes	Competitive Bidding	07-Mar-24	07-Mar-24	15-Mar-24		01-Apr-24									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)							Failed under Section 35.1 (a)
24PK0049	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) SIPAG - Access Roads and/or Bridges from the National Roads leading to Major / Strategic Public Buildings / Facilities Improvement of Road, Ableg, Melayong- Andalao Pasil, Kalinga	Construction Section	No	Competitive Bidding	22-Mar-24	25-Mar-24	01-Apr-24		15-Apr-24									Government of the Philippines (current year's budget)	25,000,000.00		25,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)							Failed under Section 35.1 (a)
24PK0052	BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION (COMPLETION) of BUTBUT PROPER MULTI-PURPOSE BUILDING, BARANGAY BUTBUT, TINGLAYAN, KALINGA	Construction Section	No	Competitive Bidding	22-Mar-24	25-Mar-24	01-Apr-24		15-Apr-24									Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)							Failed under Section 35.1 (a)
24PK0021	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation - Preventive Maintenance - Tertiary Roads: Lubuagan-Batang Buhay-Abra Bdry Rd K0462+032 - K0462+735, K0463+000 - K0464+023, K0464+123 - K0464+211, K0464+284 - K0465+000, Pasil, Kalinga	Construction Section	No	Competitive Bidding	03-Apr-24	05-Apr-24	12-Apr-24		26-Apr-24									Government of the Philippines (current year's budget)	34,000,000.00		34,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)							Failed under Section 35.1 (a)
24PK0043	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation - Preventive Maintenance - Secondary Roads: Mt. Province Bdry-Calanan-Pinukpuk-Abbut Rd - K0451+175 - K0452+864, K0452+908 - K0454+000, K0458+417 - K0458+789, K0459+352 - K0459+762, Lubuagan, Kalinga	Construction Section	No	Competitive Bidding	15-Apr-24	16-Apr-24	24-Apr-24		07-May-24									Government of the Philippines (current year's budget)	47,175,000.00		47,175,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)							Failed under Section 35.1 (a)
24PK0059	BASIC INFRASTRUCTURE PROGRAM MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION (COMPLETION) of MULTI-PURPOSE BUILDING in BARANGAY DANGGOY, LUBUAGAN and BARANGAY COLAYO, PASIL, KALINGA	Construction Section	No	Competitive Bidding	19-Apr-24	19-Apr-24	26-Apr-24		10-May-24									Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)							Failed under Section 35.1 (a)
24PK0062	CONSTRUCTION of 1-STOREY 2-CLASSROOM SCHOOL BUILDING in LUBUAGAN NATIONAL HIGH SCHOOL, BARANGAY UMA, LUBUAGAN, KALINGA	Construction Section	No	Competitive Bidding	25-Apr-24	26-Apr-24	03-May-24		17-May-24									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)							Failed under Section 35.1 (a)
24PK0021	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation - Preventive Maintenance - Tertiary Roads: Lubuagan-Batang Buhay-Abra Bdry Rd K0462+032 - K0462+735, K0463+000 - K0464+023, K0464+123 - K0464+211, K0464+284 - K0465+000, Pasil, Kalinga	Construction Section	No	Competitive Bidding	08-May-24	09-May-24	17-May-24		30-May-24									Government of the Philippines (current year's budget)	34,000,000.00		34,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)							Failed under Section 35.1 (a)
24PK0043	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation - Preventive Maintenance - Secondary Roads: Mt. Province Bdry-Calanan-Pinukpuk-Abbut Rd - K0451+175 - K0452+864, K0452+908 - K0454+000, K0458+417 - K0458+789, K0459+352 - K0459+762, Lubuagan, Kalinga	Construction Section	No	Competitive Bidding	08-May-24	09-May-24	17-May-24		30-May-24									Government of the Philippines (current year's budget)	47,175,000.00		47,175,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)							Failed under Section 35.1 (a)
24PK0070	CONVERGENCE and SPECIAL SUPPORT PROGRAM: SUSTAINABLE INFRASTRUCTURE ALLEVIATING GAPS: SIPAG - ACCESS ROADS and/or BRIDGES from the NATIONAL ROAD/s leading to MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES - IMPROVEMENT OF ROAD, BARANGAY GANANG, BALBALAN, KALINGA	Construction Section	No	Competitive Bidding	13-May-24	14-May-24	22-May-24	04-Jun-24	04-Jun-24	04-Jun-24								Government of the Philippines (current year's budget)	25,000,000.00		25,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)							Failed under Section 35.1 (a)

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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)	
24PK0059	BASIC INFRASTRUCTURE PROGRAM MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION (COMPLETION) of MULTI-PURPOSE BUILDING in BARANGAY DANGGAY, LUBUAGAN and BARANGAY COLAYO, PASIL, KALINGA	Construction Section	No	Competitive Bidding	13-May-24	14-May-24	22-May-24		04-Jun-24									Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	0.00			1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)							Failed under Section 35.1 (a)
24PK0071	BASIC INFRASTRUCTURE PROGRAM (BIP) MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION of MULTI-PURPOSE BUILDING, BARANGAY BALBALASANG, BALBALAN, KALINGA	Construction Section	No	Competitive Bidding	24-May-24	24-May-24	31-May-24	19-Jun-24	19-Jun-24	19-Jun-24								Government of the Philippines (current year's budget)	25,000,000.00		25,000,000.00	0.00			1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)							Failed under Section 35.1 (a)
24PK0073	BASIC INFRASTRUCTURE PROGRAM (BIP) MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION of MULTI-PURPOSE BUILDING (WEAVING CENTER), LUBUAGAN, KALINGA	Construction Section	No	Competitive Bidding	29-May-24	31-May-24	07-Jun-24		21-Jun-24									Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	0.00			1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)							Failed under Section 35.1 (a)
Total Allotted Budget of Procurement Activities																			#REF!	6,418,676.77	1,848,957,845.99											
Total Contract Price of Procurement Activities Conducted																						1,179,513,230.16	600,516.43	1,178,912,713.73								
Total Savings (Total Allotted Budget - Total Contract Price)																			#REF!													

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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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion P/ Acceptance If	
ONGOING PROCUREMENT ACTIVITIES																																
23PK0083	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge - Replacement of Bridges (Temporary to Permanent) - Makilo Br. (B0095112) along Mt Province Bdry - Calanan - Pinukpok - 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.
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 - Bullagaian 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.
24PK0001	Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - Balantoy - Dao angan - Paway - Ababa an 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	29-Nov-23	29-Nov-23	31-Jan-24	12-Feb-24	15-Feb-24			Government of the Philippines (current year's budget)	75,000,000.00		75,000,000.00	71,289,542.02		71,289,542.02	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	29-Nov-23		Project is on-going.
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 Suklap Flood Control along Chico River, Sta 171+005 - Sta 171+295 (L/S), Suklap, 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	29-Nov-23	30-Nov-23	31-Jan-24	12-Feb-24	15-Feb-24			Government of the Philippines (current year's budget)	20,000,000.00		20,000,000.00	19,592,654.05		19,592,654.05	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	29-Nov-23		Project is on-going.
24PK0003	Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones: Lubuagan - Batong Buhay Junction Awichen - 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	24-Nov-23	29-Nov-23	31-Jan-24	12-Feb-24	15-Feb-24			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,792,682.06		9,792,682.06	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	24-Nov-23		Project is on-going.
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 Cagulan Junction Suklap, Tanglag - Mabongtot 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	18-Dec-23	29-Dec-23	31-Jan-24	12-Feb-24	15-Feb-24			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,794,924.16		9,794,924.16	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	18-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	08-Dec-23	05-Jan-24	31-Jan-24	12-Feb-24	15-Feb-24			Government of the Philippines (current year's budget)	30,000,000.00		30,000,000.00	28,958,992.71		28,958,992.71	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	08-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	30-Dec-23	05-Jan-24	31-Jan-24	12-Feb-24	15-Feb-24			Government of the Philippines (current year's budget)	30,000,000.00		30,000,000.00	28,958,994.34		28,958,994.34	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	30-Dec-23		Project is on-going.
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	07-Dec-23	29-Jan-24	31-Jan-24	12-Feb-24	15-Feb-24			Government of the Philippines (current year's budget)	5,500,000.00		5,500,000.00	5,309,149.10		5,309,149.10	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	07-Dec-23		Project is on-going.
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	05-Jan-24	08-Jan-24	31-Jan-24	12-Feb-24	15-Feb-24			Government of the Philippines (current year's budget)	30,000,000.00		30,000,000.00	28,958,983.36		28,958,983.36	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	05-Jan-24		Project is on-going.
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 (R/S), Lupupa, Tinglayan, Kalinga	Construction Section	Yes	Competitive Bidding	N/A	20-Dec-23	27-Dec-23	10-Jan-24	10-Jan-24	10-Jan-24	23-Jan-24	21-Feb-24	21-Feb-24	04-Mar-24	07-Mar-24			Government of the Philippines (current year's budget)	4,500,000.00		4,500,000.00	4,404,501.30		4,404,501.30	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	27-Dec-23	10-Jan-24	10-Jan-24	10-Jan-24	23-Jan-24		Project is on-going.
24PK0013	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 Charag Flood Control along Chico River, Sta. 186+590 - Sta. 186+760 (R.S.), Ambato-Leglag, Tinglayan, Kalinga	Construction Section	Yes	Competitive Bidding	05-Jan-24	05-Jan-24	12-Jan-24	26-Jan-24	26-Jan-24	26-Jan-24	22-Feb-24	22-Feb-24	28-Feb-24	11-Mar-24	14-Mar-24			Government of the Philippines (current year's budget)	14,500,000.00		14,500,000.00	14,104,988.87		14,104,988.87	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	12-Jan-24	29-Jan-24	29-Jan-24	29-Jan-24	22-Feb-24		Project is on-going.

Procurement Monitoring Report as of June 30, 2024

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 / Completi on	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptanc e	
24PK0014	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Tabong Flood Control along Chico River, Sta. 188+950 - Sta. 189+050 (LS), Poblacion, Tinglayan, Kalinga	Construction Section	Yes	Competitive Bidding	05-Jan-24	05-Jan-24	12-Jan-24	29-Jan-24	29-Jan-24	29-Jan-24	20-Feb-24	27-Feb-24	28-Feb-24	11-Mar-24	14-Mar-24			Government of the Philippines (current year's budget)	9,000,000.00		9,000,000.00	8,815,139.84		8,815,139.84	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	12-Jan-24	29-Jan-24	29-Jan-24	29-Jan-24	20-Feb-24		Project is on-going.
24PK0015	Organizational Outcome 2: Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Sukot-Centro Flood Control along Chico River, Sta. 188+450 - Sta. 188+700 (L-S.), Poblacion, Tinglayan, Kalinga	Construction Section	Yes	Competitive Bidding	05-Jan-24	05-Jan-24	12-Jan-24	29-Jan-24	29-Jan-24	29-Jan-24	21-Feb-24	27-Feb-24	28-Feb-24	11-Mar-24	14-Mar-24			Government of the Philippines (current year's budget)	21,600,000.00		21,600,000.00	21,138,681.63		21,138,681.63	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	12-Jan-24	29-Jan-24	29-Jan-24	29-Jan-24	21-Feb-24		Project is on-going.
24PK0017	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 SABONAC FLOOD CONTROL along CHICO RIVER, Sta. 175+270 - Sta. 175+350 (RS), MABONGTOT, LUBUAGAN, KALINGA	Construction Section	Yes	Competitive Bidding	12-Jan-24	12-Jan-24	19-Jan-24	02-Feb-24	02-Feb-24	02-Feb-24	19-Feb-24	23-Feb-24	23-Feb-24	04-Mar-24	07-Mar-24			Government of the Philippines (current year's budget)	6,500,000.00		6,500,000.00	6,364,447.60		6,364,447.60	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	19-Jan-24	02-Feb-24	02-Feb-24	02-Feb-24	19-Feb-24		Project is on-going.
24PK0018	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 Mangang-Amdalao Rd (Connecting to Pail Town Hall), Ableg 2 Bridge, Pasil, Kalinga.	Construction Section	Yes	Competitive Bidding	12-Jan-24	12-Jan-24	19-Jan-24	02-Feb-24	02-Feb-24	02-Feb-24	08-Feb-24	27-Feb-24	28-Feb-24	11-Mar-24	14-Mar-24			Government of the Philippines (current year's budget)	34,216,000.00		34,216,000.00	33,526,109.55		33,526,109.55	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	19-Jan-24	02-Feb-24	02-Feb-24	02-Feb-24	08-Feb-24		Project is on-going.
24PK0019	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program - Replacement of Bridges (Temporary to Permanent) - Makilo Br. (B0095112) along Mt Province Bldg - Calanan - Pinukpuk - Abbut Rd (Phase II).	Construction Section	No	Competitive Bidding	22-Jan-24	24-Jan-24	02-Feb-24	15-Feb-24	15-Feb-24	15-Feb-24	26-Feb-24	27-Feb-24	28-Feb-24	11-Mar-24	14-Mar-24			Government of the Philippines (current year's budget)	60,000,000.00		60,000,000.00	57,793,404.74		57,793,404.74	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	02-Feb-24	15-Feb-24	15-Feb-24	15-Feb-24	26-Feb-24		Project is on-going.
24PK0025	Organizational Outcome 2: Protect Lives and Properties against Major Flood: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Mung of Pantuklaos Creek Flood Control, Sta 170+365 - Sta170+405 (BS), Balicagao Sur, Pasil, Kalinga.	Construction Section	No	Competitive Bidding	09-Feb-24	12-Feb-24	19-Feb-24	04-Mar-24	04-Mar-24	04-Mar-24	17-Mar-24	22-Mar-24	22-Mar-24	01-Apr-24	04-Apr-24			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,894,642.74		4,894,642.74	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	19-Feb-24	04-Mar-24	04-Mar-24	04-Mar-24	17-Mar-24		Project is on-going.
24PK0026	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): Uguid Subterranean Tourism Destination Access Road, Brgy. Maling (Kabugao), Balbalan, Kalinga	Construction Section	No	Competitive Bidding	09-Feb-24	12-Feb-24	19-Feb-24	04-Mar-24	04-Mar-24	04-Mar-24	13-Mar-24	13-Mar-24	14-Mar-24	25-Mar-24	27-Mar-24			Government of the Philippines (current year's budget)	20,000,000.00		20,000,000.00	19,589,982.96		19,589,982.96	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	19-Feb-24	04-Mar-24	04-Mar-24	04-Mar-24	13-Mar-24		Project is on-going.
24PK0029	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 Chalyong Kub-ao Flood Control along Chico River, Sta. 183+600 - Sta. 183+670 (R-S) Bangad, Tinglayan, Kalinga.	Construction Section	No	Competitive Bidding	16-Feb-24	19-Feb-24	26-Feb-24	11-Mar-24	11-Mar-24	11-Mar-24	21-Mar-24	21-Mar-24	22-Mar-24	01-Apr-24	04-Apr-24			Government of the Philippines (current year's budget)	6,000,000.00		6,000,000.00	5,870,141.61		5,870,141.61	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Feb-24	11-Mar-24	11-Mar-24	11-Mar-24	21-Mar-24		Project is on-going.
24PK0030	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 (Uligil GIPO), Sta 169+950 - Sta 170+350 (RS), Barangay Tanglag, Lubuagan, Kalinga.	Construction Section	No	Competitive Bidding	16-Feb-24	19-Feb-24	26-Feb-24	11-Mar-24	11-Mar-24	11-Mar-24	08-Apr-24	08-Apr-24	11-Apr-24	22-Apr-24	25-Apr-24			Government of the Philippines (current year's budget)	30,000,000.00		30,000,000.00	29,395,000.00		29,395,000.00	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Feb-24	11-Mar-24	11-Mar-24	11-Mar-24	08-Apr-24		Project is on-going.
24PK0031	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 Rad - KM450+096 KM450+164, Lubuagan, Kalinga	Construction Section	No	Competitive Bidding	16-Feb-24	20-Feb-24	26-Feb-24	11-Mar-24	11-Mar-24	11-Mar-24	22-Mar-24	25-Mar-24	22-Mar-24	04-Apr-24	08-Apr-24			Government of the Philippines (current year's budget)	30,000,000.00		30,000,000.00	29,396,021.36		29,396,021.36	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Feb-24	11-Mar-24	11-Mar-24	11-Mar-24	22-Mar-24		Project is on-going.
24PK0032	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 SAMANG-SAIT FLOOD CONTROL along CHICO RIVER, STATION 189+250 - STATION 189+400 (R/S), POBLACION, TINGLAYAN, KALINGA	Construction Section	No	Competitive Bidding	16-Feb-24	20-Feb-24	26-Feb-24	11-Mar-24	11-Mar-24	11-Mar-24	21-Mar-24	22-Mar-24	22-Mar-24	01-Apr-24	04-Apr-24			Government of the Philippines (current year's budget)	13,000,000.00		13,000,000.00	12,684,652.96		12,684,652.96	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Feb-24	11-Mar-24	11-Mar-24	11-Mar-24	21-Mar-24		Project is on-going.
24PK0033	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 NGULIN FLOOD CONTROL along CHICO RIVER, STATION 186+470 - STATION 186+830 (R/S), AMBATO LEGLEG, TINGLAYAN, KALINGA	Construction Section	No	Competitive Bidding	16-Feb-24	20-Feb-24	26-Feb-24	11-Mar-24	11-Mar-24	11-Mar-24	21-Mar-24	21-Mar-24	22-Mar-24	01-Apr-24	04-Apr-24			Government of the Philippines (current year's budget)	12,000,000.00		12,000,000.00	11,747,921.15		11,747,921.15	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Feb-24	11-Mar-24	11-Mar-24	11-Mar-24	21-Mar-24		Project is on-going.
24PK0034	BASIC INFRASTRUCTURE PROGRAM MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION (COMPLETION) OF PANTIKAN MULTI-PURPOSE BUILDING, BARANGAY PANTIKAN, BALBALAN, KALINGA	Construction Section	No	Competitive Bidding	16-Feb-24	20-Feb-24	26-Feb-24	11-Mar-24	11-Mar-24	11-Mar-24	18-Mar-24	18-Mar-24	18-Mar-24	01-Apr-24	04-Apr-24			Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,955,146.00		2,955,146.00	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Feb-24	11-Mar-24	11-Mar-24	11-Mar-24	18-Mar-24		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 (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)	
24PK0035	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239: Installation of Road Safety Devices along Mt. Province Bdry Calanan-Pinukpuk-Abbot Rd - K0421(+031) - K0435+405, Tinglayan, Kalinga	Construction Section	No	Competitive Bidding	22-Feb-24	23-Feb-24	01-Mar-24	15-Mar-24	15-Mar-24	15-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	08-Apr-24	11-Apr-24			Government of the Philippines (current year's budget)	100,000,000.00		100,000,000.00	96,479,999.34		96,479,999.34	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	01-Mar-24	15-Mar-24	15-Mar-24	15-Mar-24	26-Mar-24		Project is on-going.
24PK0036	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Paving of Unpaved Roads - Tertiary Roads - Balbalan-Pinukpuk Rd - K0484+347 - K0485+000, Balbalan, Kalinga	Construction Section	No	Competitive Bidding	22-Feb-24	23-Feb-24	01-Mar-24	15-Mar-24	15-Mar-24	15-Mar-24	25-Mar-24	25-Mar-24	25-Mar-24	04-Apr-24	08-Apr-24			Government of the Philippines (current year's budget)	36,580,000.00		36,580,000.00	35,669,153.74		35,669,153.74	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	01-Mar-24	15-Mar-24	15-Mar-24	15-Mar-24	25-Mar-24		Project is on-going.
24PK0038	BASIC INFRASTRUCTURE PROGRAM (BIP): Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities: Construction of Balenciagao Bagtayan-Balato Access Road in Brgy. Balenciagao, Pasil, Kalinga.	Construction Section	No	Competitive Bidding	22-Feb-24	23-Feb-24	01-Mar-24	15-Mar-24	15-Mar-24	15-Mar-24	21-Mar-24	21-Mar-24	22-Mar-24	01-Apr-24	04-Apr-24			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,894,224.59		9,894,224.59	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	01-Mar-24	15-Mar-24	15-Mar-24	15-Mar-24	21-Mar-24		Project is on-going.
24PK0040	Basic Infrastructure Program (BIP) BIP - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities Construction of Access Road in Barangay Basao, Tinglayan, Kalinga	Construction Section	No	Competitive Bidding	26-Feb-24	27-Feb-24	06-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	28-Mar-24	03-Apr-24	04-Apr-24	15-Apr-24	18-Apr-24			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,938,978.06		4,938,978.06	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	06-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	28-Mar-24		Project is on-going.
24PK0041	BASIC INFRASTRUCTURE PROGRAM MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION (COMPLETION) OF BRGY. TALALANG MULTI-PURPOSE BUILDING, BALABALAN, KALINGA	Construction Section	No	Competitive Bidding	26-Feb-24	27-Feb-24	06-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	05-Apr-24	06-Apr-24	08-May-24	17-May-24	23-May-24			Government of the Philippines (current year's budget)	4,000,000.00		4,000,000.00	3,957,940.06		3,957,940.06	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	06-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	05-Apr-24		Project is on-going.
24PK0042	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Amdalao Flood Control, Guina-ang, Pasil, Kalinga.	Construction Section	No	Competitive Bidding	26-Feb-24	27-Feb-24	06-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	01-Apr-24	03-Apr-24	04-Apr-24	15-Apr-24	18-Apr-24			Government of the Philippines (current year's budget)	2,500,000.00		2,500,000.00	2,445,325.03		2,445,325.03	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	06-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	01-Apr-24		Project is on-going.
24PK0020	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.	Construction Section	No	Competitive Bidding	28-Feb-24	29-Feb-24	08-Mar-24	25-Mar-24	25-Mar-24	25-Mar-24	02-Apr-24	03-Apr-24	04-Apr-24	15-Apr-24	18-Apr-24			Government of the Philippines (current year's budget)	100,000,000.00		100,000,000.00	97,185,833.65		97,185,833.65	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	08-Mar-24	25-Mar-24	25-Mar-24	25-Mar-24	02-Apr-24		Project is on-going.
24PK0022	Organizational Outcome 2: Protect Lives and Properties against Major Flood: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Cagalan Flood Control, Sta 163+560 - Sta 163+870 (R.S.), Cagalan, Pasil, Kalinga.	Construction Section	No	Competitive Bidding	29-Feb-24	01-Mar-23	08-Mar-24	25-Mar-24	25-Mar-24	20-Mar-24	02-Apr-24	03-Apr-24	04-Apr-24	15-Apr-24	18-Apr-24			Government of the Philippines (current year's budget)	20,000,000.00		20,000,000.00	19,462,800.00		19,462,800.00	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	08-Mar-24	25-Mar-24	25-Mar-24	25-Mar-24	02-Apr-24		Project is on-going.
24PK0045	Organizational Outcome 2: Protect Lives and Properties against Major Floods - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Janom-Sisim Flood Control, Sta. 179+410 + Sta.179+560 (LS), Western Uma, Lubuagan, Kalinga.	Construction Section	No	Competitive Bidding	04-Mar-24	05-Mar-24	13-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	08-Apr-24	11-Apr-24			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,795,300.78		9,795,300.78	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	13-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24		Project is on-going.
24PK0023	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. - K0459+(-240)-K0459+000, K0459+(-320)-K0459+(-287), K0459+(-350)-K0459+(-320), K0459+(-618)-K0459+(-350), K0459+000-K0459+042, K0469+177-K049+237, Lubuagan, Kalinga	Construction Section	No	Competitive Bidding	04-Mar-24	05-Mar-24	13-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	05-Mar-24	08-Apr-24	11-Apr-24	22-Apr-24	25-Apr-24			Government of the Philippines (current year's budget)	30,000,000.00		30,000,000.00	29,631,916.75		29,631,916.75	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	13-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	05-Mar-24		Project is on-going.
24PK0027	Organizational Outcome 2: Protect Lives and Properties against Major Flood: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Waros Creek Flood Control Brgy. Bangad, Tinglayan, Kalinga.	Construction Section	No	Competitive Bidding	04-Mar-24	05-Mar-24	13-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	08-Apr-24	15-Apr-24	16-Apr-24	26-Apr-24	29-Apr-24			Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,949,979.46		1,949,979.46	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	13-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	08-Apr-24		Project is on-going.
24PK0024	Basic Infrastructure Program (BIP)- Interjurisdiction Roads and/or Bridges (or, Roads that Traverse Multiple LGU Jurisdiction): Construction of Dangtalan / Pugong / Upper Dalupa / Ngbat / Bugnay Access Roads in Barangays Dangtalan, Pugong and Dalupa, Pasil Kalinga and Barangays Ngibat and Bugnay, Tinglayan Kalinga.	Construction Section	No	Competitive Bidding	07-Mar-24	08-Mar-24	15-Mar-24	01-Apr-24	01-Apr-24	01-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	26-Apr-24	29-Apr-24			Government of the Philippines (current year's budget)	9,000,000.00		9,000,000.00	8,882,427.75		8,882,427.75	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	15-Mar-24	01-Apr-24	01-Apr-24	01-Apr-24	15-Apr-24		Project is on-going.
24PK0047	Repair/Rehabilitation of National Road along UKDEO Roadlines, Pasil, Balbalan, Lubuagan, and Tinglayan, Kalinga	Maintenance Section	No	Competitive Bidding	11-Mar-24	12-Mar-24	20-Mar-24	01-Apr-24	01-Apr-24	01-Apr-24	03-Apr-24	03-Apr-24	04-Apr-24	08-Apr-24	11-Apr-24			Government of the Philippines (current year's budget)	1,295,945.75	1,295,945.75		1,290,938.42	1,290,938.42		20-Mar-24	01-Apr-24	01-Apr-24	01-Apr-24	03-Apr-24		Project is on-going.	
24PK0046	CLUSTER 1 - REPAIR AND MAINTENANCE OF DIC BUILDING BUREAU OF FIRE PROTECTION- LUBUAGAN FIRE STATION, MAIN BUILDING, POBIAION, LUBIAGAN, KALINGA and DPWH UPPER KALINGA DEO QUALITY OFFICE BUILDING, Purok 6, BULANAO, TABUK CITY, KALINGA	Maintenance Section	No	Competitive Bidding	18-Mar-24	19-Mar-24	26-Mar-24	11-Apr-24	11-Apr-24	11-Apr-24	25-Apr-24	28-Apr-24	29-Apr-24	09-May-24	13-May-24			Government of the Philippines (current year's budget)	950,000.00	950,000.00		945,367.39	945,367.39		26-Mar-24	11-Apr-24	11-Apr-24	11-Apr-24	25-Apr-24		Project is on-going.	
2023 1st Sem, DPWH - Upper Kalinga District Engineering Office																																

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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)			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)	
24PK0048	BASIC INFRASTRUCTURE PROGRAM MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION (COMPLETION) of MULTI-PURPOSE BUILDING and DANANAO DAY CARE CENTER, BARANGAY BANGAO and BARANGAY DANANAO, TINGLAYAN, KALINGA	Maintenance Section	No	Competitive Bidding	18-Mar-24	19-Mar-24	26-Mar-24	11-Apr-24	11-Apr-24	11-Apr-24	23-Apr-24	28-Apr-24	29-Apr-24	13-May-24	16-May-24			Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,977,318.85		1,977,318.85	1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Mar-24	11-Apr-24	11-Apr-24	11-Apr-24	23-Apr-24		Project is on-going.
24PK0037	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 - K0471+000 - K0472+054, Lubuagan, Kalinga	Construction Section	No	Competitive Bidding	18-Mar-24	20-Mar-24	26-Mar-24	16-May-24	11-Apr-24	16-May-24	27-May-24	29-May-24	30-May-24	10-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	27,187,000.00		27,187,000.00	26,639,387.01		26,639,387.01	1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Mar-24	16-Apr-24	11-Apr-24	16-Apr-24	#####		Project is on-going.
24PK0050	Concreting of Suklap (Tanglag) - Mabongtot FMR, Brgy. Mabongtot, Lubuagan, Kalinga.	Construction Section	No	Competitive Bidding	22-Mar-24	25-Mar-24	01-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	19-Apr-24	30-Apr-24	02-May-24	13-May-24	16-May-24			Government of the Philippines (current year's budget)	15,000,000.00		15,000,000.00	14,919,908.66		14,919,908.66	1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	01-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	19-Apr-24		Project is on-going.
24PK0051	Convergence and Special Support Program Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Butbut Proper - Tulgao - Dananao - Sumadel- Malungao Road leading to Tulgao and Sumadel Rice Terraces, Palang-ah Falls and Hotspring, Tinglayan, Kalinga.	Construction Section	No	Competitive Bidding	22-Mar-24	25-Mar-24	01-Apr-24	26-Apr-24	15-Apr-24	26-Apr-24	13-May-24	27-May-24	28-May-24	07-Jun-24	10-Jun-24			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,749,638.60		9,749,638.60	1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	01-Apr-24	26-Apr-24	15-Apr-24	26-Apr-24	#####		Project is on-going.
24PK0053	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslides - Tertiary Roads along Lubuagan - Batong Buhay - Abra Boundary Road, Lubuagan, Kalinga, Cha. 0+000 - Cha. 0+075	Construction Section	No	Competitive Bidding	25-Mar-24	26-Mar-24	01-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	17-Apr-24	23-Apr-24	24-Apr-24	06-May-24	09-May-24			Government of the Philippines (current year's budget)	9,000,000.00		9,000,000.00	8,684,803.81		8,684,803.81	1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	01-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	17-Apr-24		Ongoing Procurement Process
24PK0054	Repair/Maintenance of Drainage Structure along Mt. Province Bdry. - Calanan - Pinukpuk - Abut Road K0458+200 - K0458+407, Dangoy, Lubuagan, Kalinga	Maintenance Section	No	Competitive Bidding	25-Mar-24	26-Mar-24	01-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	23-Apr-24	06-May-24	08-May-24	20-May-24	23-May-24			Government of the Philippines (current year's budget)	2,941,176.47	2,941,176.47		2,938,445.63	2,938,445.63		01-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	23-Apr-24		Project is on-going.	
24PK0055	Repair and Maintenance of Tangkiban Creek Revetment 1 & 2, Ag-agana, Western Uma, Lubuagan, Kalinga	Maintenance Section	No	Competitive Bidding	03-Apr-24	05-Apr-24	12-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	29-Apr-24	06-May-24	08-May-24	20-May-24	23-May-24			Government of the Philippines (current year's budget)	1,303,400.00	1,303,400.00		1,300,334.04	1,300,334.04		12-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	29-Apr-24		Ongoing Procurement Process	
24PK0056	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 - K0510+877-K0511+477, Balbalan, Kalinga	Construction Section	No	Competitive Bidding	11-Apr-24	12-Apr-24	19-Apr-24	06-May-24	03-May-24	06-May-24							Government of the Philippines (current year's budget)	20,000,000.00		20,000,000.00	0.00			1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	19-Apr-24	06-May-24	03-May-24	06-May-24			For approval of modification.	
24PK0057	BIP - Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions), Construction of Galgalis - Palanpha Falls - Mablong Bridge, Barangay Luplupa, Barangay Tulgao, Barangay Mablong, Tinglayan and Lubuagan, Kalinga	Construction Section	No	Competitive Bidding	11-Apr-24	12-Apr-24	19-Apr-24	06-May-24	03-May-24	06-May-24	23-May-24	29-May-24	30-May-24	10-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,944,970.75		4,944,970.75	1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	19-Apr-24	06-May-24	03-May-24	06-May-24	#####		Project is on-going.
24PK0049	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) SIPAG - Access Roads and/or Bridges from the National Roads/ leading to Major / Strategic Public Buildings / Facilities Improvement of Road, Ableg-Molayong- Amdalao Passi, Kalinga	Construction Section	No	Competitive Bidding	15-Apr-24	16-Apr-24	24-Apr-24	08-May-24	07-May-24	07-May-24	20-May-24	29-May-24	30-May-24	10-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	#VALUE!		25,000,000.00	24,479,936.50		24,479,936.50	1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	24-Apr-24	08-May-24	07-May-24	08-May-24	#####		Project is on-going.
24PK0052	BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION (COMPLETION) of BUTBUT PROPER MULTI-PURPOSE BUILDING, BARANGAY BUTBUT, TINGLAYAN, KALINGA	Construction Section	No	Competitive Bidding	15-Apr-24	16-Apr-24	24-Apr-24	08-May-24	07-May-24	08-May-24	28-May-24	29-May-24	29-May-24	10-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,977,581.16		1,977,581.16	1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	24-Apr-24	08-May-24	07-May-24	08-May-24	#####		Project is on-going.
24PK0058	Basic Infrastructure Program - Flood Mitigation Structure protecting Public Infrastructures/Facilities, Construction of Flood Control Structures, Sahan, Biyog Creek, Batong Buhay NHS, Mataling Kiloy, Mablong in Barangay Balbalasang, Barangay Balatoc, Barangay Upper Uma, Barangay Mablong, Balbalan, Passi, and Lubuagan, Kalinga	Construction Section	No	Competitive Bidding	19-Apr-24	19-Apr-24	26-Apr-24	10-May-24	10-May-24	10-May-24	23-May-24	29-May-24	30-May-24	10-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	7,000,000.00		7,000,000.00	6,926,724.62		6,926,724.62	1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Apr-24	10-May-24	10-May-24	10-May-24	#####		Project is on-going.
24PK0060	Basic Infrastructure Program (BIP) - Public Water Supply System - Construction of Water Supply Systems - Construction of Potable Water System, Cadamayan (Kezu Galcas) - Lubuagan, Kalinga	Construction Section	No	Competitive Bidding	25-Apr-24	25-Apr-24	03-May-24	17-May-24	17-May-24	17-May-24	24-May-24	29-May-24	30-May-24	10-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,890,609.54		9,890,609.54	1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	03-May-24	17-May-24	17-May-24	17-May-24	#####		Project is on-going.
24PK0061	CONSTRUCTION of 1-STOREY 2-CLASSROOM SCHOOL BUILDING in PASI NATIONAL HIGH SCHOOL, BARANGAY CAGALUAN, PASI, KALINGA	Construction Section	No	Competitive Bidding	25-Apr-24	25-Apr-24	03-May-24	17-May-24	17-May-24	17-May-24	24-May-24	29-May-24	30-May-24	10-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,970,000.00		4,970,000.00	1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	03-May-24	17-May-24	17-May-24	17-May-24	#####		Project is on-going.

Procurement Monitoring Report as of June 30, 2024

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)	
24PK0063	CONSTRUCTION OF 3-STOREY 2-CLASSROOM SCHOOL BUILDING IN BALBASANG ELEMENTARY SCHOOL, BARANGAY BALBASANG, BALBALAN, KALINGA	Construction Section	No	Competitive Bidding	25-Apr-24	26-Apr-24	03-May-24	17-May-24	17-May-24	17-May-24	27-May-24	19-Jun-24	20-Jun-24	01-Jul-24	04-Jul-24			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,964,148.76		4,964,148.76	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	03-May-24	17-May-24	17-May-24	17-May-24	#####		Project is on-going.
24PK0064	CONSTRUCTION OF 3-STOREY 2-CLASSROOM SCHOOL BUILDING IN SESECAN PRIMARY SCHOOL, TALALANG, BALBALAN, KALINGA	Construction Section	No	Competitive Bidding	25-Apr-24	26-Apr-24	03-May-24	17-May-24	17-May-24	17-May-24	30-May-24	11-Jun-24	13-Jun-24	24-Jun-24	27-Jun-24			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,965,041.41		4,965,041.41	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	03-May-24	17-May-24	17-May-24	17-May-24	#####		Project is on-going.
24PK0065	CONSTRUCTION OF 3-STOREY 2-CLASSROOM SCHOOL BUILDING IN WESTERN KALINGA NATIONAL HIGH SCHOOL, BARANGAY BUAYA, BALBALAN, KALINGA	Construction Section	No	Competitive Bidding	25-Apr-24	26-Apr-24	03-May-24	17-May-24	17-May-24	17-May-24	27-May-24	29-May-24	30-May-24	10-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,954,530.86		4,954,530.86	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	03-May-24	17-May-24	17-May-24	17-May-24	#####		Project is on-going.
24PK0016	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) 2.0., Pasil River Junction - Vaaw Galdang Road connecting Limood - Amaldao Provincial Road and Vaaw Galdang Road in support to the Heirloom Rice, Coffee and Banana Processing, Pasil, Kalinga	Construction Section	No	Competitive Bidding	25-Apr-24	26-Apr-24	03-May-24	17-May-24	17-May-24	17-May-24	27-May-24	29-May-24	30-May-24	10-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,782,846.15		9,782,846.15	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	03-May-24	17-May-24	17-May-24	17-May-24	#####		Project is on-going.
24PK0066	Concreting of Poblacion - Dananao - Tulgao FMR, Brgy. Poblacion, Tinglayan, Kalinga	Construction Section	No	Competitive Bidding	03-May-24	03-May-24	10-May-24	27-May-24	24-May-24	27-May-24								Government of the Philippines (current year's budget)	25,000,000.00		25,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	10-May-24	27-May-24	24-May-24	27-May-24			Ongoing Procurement Process
24PK0067	CONVERGENCE and SPECIAL SUPPLY PROGRAM / REHABILITATION OF WATER SUPPLY / SEPTAGE and SEWERAGE / RAIN WATER COLLECTOR SYSTEMS. CONSTRUCTION / REHABILITATION OF WATER SUPPLY / SEPTAGE and SEWERAGE / RAINWATER COLLECTOR SYSTEM	Construction Section	No	Competitive Bidding	03-May-24	03-May-24	10-May-24	27-May-24	24-May-24	27-May-24								Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	10-May-24	27-May-24	24-May-24	27-May-24			Ongoing Procurement Process
24PK0069	Farm-to-Market Road (FMR) Projects Concreting of Brgy. Belong to Brgy. Dananao FMR, Brgy. Belong and Brgy. Dananao, Tinglayan, Kalinga.	Construction Section	No	Competitive Bidding	13-May-24	14-May-24	17-May-24	30-May-24	30-May-24	30-May-24								Government of the Philippines (current year's budget)	0.00			0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	17-May-24	30-May-24	30-May-24	30-May-24			Ongoing Procurement Process
24PK0039	Network Development: Construction of By-Pass and Diversion Roads - Caglayan Bypass Road, Kalinga	Construction Section	No	Competitive Bidding	08-May-24	08-May-24	17-May-24	30-May-24	30-May-24	30-May-24								Government of the Philippines (current year's budget)	0.00		0.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	17-May-24	30-May-24	30-May-24	30-May-24			Ongoing Procurement Process
24PK0062	CONSTRUCTION OF 3-STOREY 2-CLASSROOM SCHOOL BUILDING IN LUBUAGAN NATIONAL HIGH SCHOOL, BARANGAY UMA, LUBUAGAN, KALINGA	Construction Section	No	Competitive Bidding	24-May-24	24-May-24	31-May-24	19-Jun-24	14-Jun-24	19-Jun-24								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)	31-May-24	19-Jun-24	14-Jun-24	19-Jun-24			Ongoing Procurement Process
24GPK0072	2024-05-051 Bi-Directional Internally Illuminated (Solar) Pavement Levelled Marker/Stud Flush Type for Road Illumination	Maintenance Section	No	Competitive Bidding	29-May-24	29-May-24	06-Jun-24	19-Jun-24	18-Jun-24	19-Jun-24								Government of the Philippines (current year's budget)	4,994,080.00	4,994,080.00		0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Chamber of Commerce & Industry Incorporated)	31-May-24	19-Jun-24	14-Jun-24	19-Jun-24			Ongoing Procurement Process
24PK0074	BASIC INFRASTRUCTURE PROGRAM MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION OF MULTI-PURPOSE FACILITY (TRIBAL HALL), BRGY. MALUCSAD, PASIL, KALINGA	Construction Section	No	Competitive Bidding	29-May-24	31-May-24	07-Jun-24	25-Jun-24	21-Jun-24	25-Jun-24								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)	07-Jun-24	25-Jun-24	21-Jun-24	25-Jun-24			Ongoing Procurement Process
24PK0075	REPAIR/REHABILITATION OF NATIONAL ROAD along MT. PROVINCE BDRY. - CAJANAN - PINUKPUK - ABUT ROAD, KM454+495 - KM454+557, MABILONG, LUBUAGAN, KALINGA	Maintenance Section	No	Competitive Bidding	07-Jun-24	10-Jun-24	18-Jun-24		01-Jul-24									Government of the Philippines (current year's budget)	26,040,525.00	26,040,525.00		0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)							Ongoing Procurement Process
24GPK0076	2024-06-055 Laboratory Testing Equipment and Apparatus	Quality Assurance Section	No	Competitive Bidding	19-Jun-24	20-Jun-24	28-Jun-24		16-Jul-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
24PK0077	REPAIR/REHABILITATION OF NATIONAL ROAD along UPPER KALINGA DISTRICT ENGINEERING OFFICE ROADLINES, PASIL, BALBALAN, LUBUAGAN, and TINGLAYAN, KALINGA	Maintenance Section	No	Competitive Bidding	24-Jun-24	25-Jun-24	03-Jul-24		16-Jul-24									Government of the Philippines (current year's budget)	0.00			0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)							Ongoing Procurement Process

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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)			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)	
24PK0021	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation - Preventive Maintenance - Tertiary Roads: Lubuagan-Batong Buhay Abra Bdry Rd K0462+032 - K0462+735, K0463+000 - K0464+023, K0464+123 - K0464+211, K0464+284 - K0465+000, Pasi, Kalinga	Construction Section	No	Competitive Bidding	24-Jun-24	25-Jun-24	03-Jul-24		16-Jul-24									Government of the Philippines (current year's budget)	0.00			0.00			1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)							Ongoing Procurement Process
24PK0043	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation - Preventive Maintenance - Secondary Roads: Mt. Province Bdry-Calanan-Pinukpuk Abbut Rd - K0451+175 - K0452+864, K0452+908 - K0454+000, K0458+417 - K0458+789, K0459+352 - K0459+762, Lubuagan, Kalinga	Construction Section	No	Competitive Bidding	24-Jun-24	25-Jun-24	03-Jul-24		16-Jul-24									Government of the Philippines (current year's budget)	0.00			0.00			1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)							Ongoing Procurement Process
24GPK0078	2024-06-060 Epoxy Primer, Information Signs, Asphalt Cement, Welding Rods, Welding Wires, Cutting Disc, Mapp Torch and Mapp Gas Set for Road Maintenance Activities	Maintenance Section	No	Competitive Bidding	24-Jun-24	26-Jun-24	03-Jul-24		16-Jul-24									Government of the Philippines (current year's budget)	3,385,044.00	3,385,044.00		0.00			1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Chamber of Commerce & Industry Incorporated)							Ongoing Procurement Process
24GPK0079	2024-06-061 Plate Compactors, Concrete Saw, Diesel Engine, Angle Grinder, Vulcanizing Machine, Welding Machine, Thermoplastic Heater, and Oxygen/Acetylene Tank Set for Road Maintenance Activities	Maintenance Section	No	Competitive Bidding	24-Jun-24	26-Jun-24	03-Jul-24		16-Jul-24									Government of the Philippines (current year's budget)	1,400,000.00	1,400,000.00		0.00			1.) State Auditor (Commision on Audit) 2.) Representative (Philippine Chamber of Commerce & Industry Incorporated)							Ongoing Procurement Process
Total																	Total Allotted Budget of On-going Procurement Activities	INVALUE!	42,310,171.22	1,219,083,000.00	1,156,922,267.84	6,475,085.48	1,150,447,182.36									

Prepared by:


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APPROVED:


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