

Procurement Monitoring Report as of June 30, 2025

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					Delivery/Completion/ Acceptance (%)	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	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
24PK0001	Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - Balantoy - Daoangan - Poswoy - 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 (Commision 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		Completed
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 Sukiap Flood Control along Chico River, Sta 171+005 - Sta 171+295 (L/S), Sukiap, Tanglag, Lubuagan, Kalinga.	Construction Section	Yes	Competitive Bidding	26-Oct-23	27-Oct-23	03-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	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 (Commision 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		Completed
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)	#VALUE!		30,000,000.00	28,958,992.71		28,958,992.71	1.) State Auditor (Commision 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		Completed
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)	#VALUE!		30,000,000.00	28,958,994.34		28,958,994.34	1.) State Auditor (Commision 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		Completed
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-Legleg, 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 (Commision 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		Completed
24PK0019	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program - Replacement of Bridges (Temporary to Permanent) - Makilo Br. (B00951L2) along Mt Province Bdgy - 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 (Commision 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		Completed
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 (Liglig 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 (Commision 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		Completed
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 - K0450+098-K0450+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 (Commision 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		Completed
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 (Commision 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		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 / etc	
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 NGILIN FLOOD CONTROL along CHICO RIVER, STATION 186+670 - STATION 186+810 (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		Completed
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		Completed
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 Cagaluán Flood Control, Sta 163+560 - Sta 163+870 (R.S.), Cagaluán, 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		Completed
24PK0023	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 - 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	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		Completed
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-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		Completed
24PK0050	Concreting of Sukiap (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 (Commission 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		Completed
24PK0063	CONSTRUCTION of 1-STOREY 2-CLASSROOM SCHOOL BUILDING in BALBALASANG ELEMENTARY SCHOOL, BARANGAY BALBALASANG, 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	27-May-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-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	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	27-May-24		Completed
24PK0080	Convergence and Special Support Program (CSSP) Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors - Water Supply System Construction of Water Supply Systems - Construction of Water Supply System (Level III), Balbalan, Kalinga	Construction Section	No	Competitive Bidding	06-Aug-24	07-Aug-24	13-Aug-24	27-Aug-24	27-Aug-24	27-Aug-24	06-Sep-24	10-Sep-24	11-Sep-24	23-Sep-24	26-Sep-24			Government of the Philippines (current year's budget)	35,000,000.00		35,000,000.00	34,251,475.62		34,251,475.62	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	13-Aug-24	27-Aug-24	27-Aug-24	27-Aug-24	06-Sep-24		Completed
24PK0081	Organization 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, K0526+000 to K0526+085, Balbalan, Kalinga	Construction Section	No	Competitive Bidding	09-Aug-24	12-Aug-24	16-Aug-24	30-Aug-24	30-Aug-24	30-Aug-24	09-Sep-24	23-Sep-24	23-Sep-24	03-Oct-24	07-Oct-24			Government of the Philippines (current year's budget)	100,000,000.00		100,000,000.00	96,495,065.74		96,495,065.74	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	16-Aug-24	30-Aug-24	30-Aug-24	30-Aug-24	09-Sep-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	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual			
24PK0073	BASIC INFRASTRUCTURE PROGRAM (BIP) MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION of MULTI-PURPOSE BUILDING - CONSTRUCTION OF MULTI-PURPOSE BUILDING (WEAVING CENTER), LUBUAGAN, KALINGA	Construction Section	No	Competitive Bidding	29-Aug-24	30-Aug-24	06-Sep-24	20-Sep-24	20-Sep-24	20-Sep-24	09-Oct-24	27-Dec-24	27-Dec-24	06-Jan-25	09-Jan-25			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,898,918.92		9,898,918.92	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	06-Sep-24	20-Sep-24	20-Sep-24	20-Sep-24	09-Oct-24		Completed	
24PK0039	Network Development: Construction of By-Pass and Diversion Roads - Cagalaan Bypass Road, Kalinga	Construction Section	No	Competitive Bidding	29-Aug-24	30-Aug-24	06-Sep-24	20-Sep-24	20-Sep-24	20-Sep-24	30-Sep-24	27-Dec-24	27-Dec-24	06-Jan-25	09-Jan-25			Government of the Philippines (current year's budget)	8,000,000.00		8,000,000.00	7,685,783.65		7,685,783.65	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	06-Sep-24	20-Sep-24	20-Sep-24	20-Sep-24	30-Sep-24		Completed	
24PK0082	LOCAL PROGRAM (LP) BUILDINGS and OTHER INFRASTRUCTURES - MULTIPURPOSE / FACILITIES NATIONAL BUILDING PROGRAM CONSTRUCTION (COMPLETION) of DPWH UPPER KALINGA DISTRICT ENGINEERING OFFICE BUILDING, KALINGA	Construction Section	No	Competitive Bidding	29-Aug-24	30-Aug-24	06-Sep-24	20-Sep-24	20-Sep-24	20-Sep-24	27-Sep-24	30-Sep-24	30-Sep-24	10-Oct-24	14-Oct-24			Government of the Philippines (current year's budget)	35,000,000.00		35,000,000.00	34,272,953.86		34,272,953.86	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	06-Sep-24	20-Sep-24	20-Sep-24	20-Sep-24	27-Sep-24		Completed	
24PK0085	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, K0499+128 to K0499+186, Balbalan, Kalinga	Construction Section	No	Competitive Bidding	25-Oct-24	28-Oct-24	05-Nov-24	18-Nov-24	18-Nov-24	18-Nov-24	21-Nov-24	22-Nov-24	22-Nov-24	02-Dec-24	05-Dec-24			Government of the Philippines (current year's budget)	100,000,000.00		100,000,000.00	96,465,137.06		96,465,137.06	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	05-Nov-24	18-Nov-24	18-Nov-24	18-Nov-24	21-Nov-24		Completed	
24PK0086	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, K0499+186 to K0499+228, Balbalan, Kalinga	Construction Section	No	Competitive Bidding	25-Oct-24	28-Oct-24	05-Nov-24	18-Nov-24	18-Nov-24	18-Nov-24	21-Nov-24	22-Nov-24	22-Nov-24	02-Dec-24	05-Dec-24			Government of the Philippines (current year's budget)	100,000,000.00		100,000,000.00	96,469,742.28		96,469,742.28	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	05-Nov-24	18-Nov-24	18-Nov-24	18-Nov-24	21-Nov-24		Completed	
25PK0009	Organizational Outcome 2: Protect Lives and Properties Against Major Flood: Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structure Katebawan, Dangoy, Lubuagan, Kalinga	Construction Section	Yes	Competitive Bidding	15-Nov-24	18-Nov-24	26-Nov-24	09-Dec-24	09-Dec-24	09-Dec-24	18-Dec-24	19-Dec-24	07-Mar-25	17-Mar-25	20-Mar-25			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,879,342.84		4,879,342.84	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Nov-24	09-Dec-24	09-Dec-24	09-Dec-24	18-Dec-24		Completed	
25PK0008	Organizational Outcome 2: Protect Lives and Properties Against Major Flood: Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structure along Waros Creek Phase 2, Bangad, Tinglayan, Kalinga	Construction Section	Yes	Competitive Bidding	18-Nov-24	19-Nov-24	26-Nov-24	09-Dec-24	09-Dec-24	09-Dec-24	18-Dec-24	19-Dec-24	07-Mar-25	17-Mar-25	20-Mar-25			Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,922,105.01		1,922,105.01	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Nov-24	09-Dec-24	09-Dec-24	09-Dec-24	18-Dec-24		Completed	
25PK0010	Organizational Outcome 2: Protect Lives and Properties Against Major Flood: Flood Management Program Rehabilitation of Flood Control Structure along Saltan River (LS), Talalang, Balbalan, Kalinga Lubuagan, Kalinga	Construction Section	Yes	Competitive Bidding	18-Nov-24	19-Nov-24	26-Nov-24	09-Dec-24	09-Dec-24	09-Dec-24	16-Dec-24	17-Dec-24	07-Feb-25	17-Feb-25	20-Feb-25			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,870,759.28		4,870,759.28	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Nov-24	09-Dec-24	09-Dec-24	09-Dec-24	16-Dec-24		Completed	
25PK0013	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	21-Nov-24	22-Nov-24	29-Nov-24	13-Dec-24	13-Dec-24	13-Dec-24	23-Dec-24	23-Dec-24	07-Feb-25	17-Feb-25	20-Feb-25			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,898,491.96		4,898,491.96	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	29-Nov-24	13-Dec-24	13-Dec-24	13-Dec-24	23-Dec-24		Completed	
25PK0002	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), Pasil River Junction - Vaav Galdang Road connecting Limood - Amdalao Provincial Road and Vaav Galdang Road in support to the Heirloom Rice, Coffee and Banana Processing, Pasil, Kalinga	Construction Section	Yes	Competitive Bidding	29-Nov-24	02-Dec-24	10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	27-Dec-24	27-Dec-24	07-Feb-25	17-Feb-25	20-Feb-25			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,878,155.63		4,878,155.63	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	27-Dec-24		Completed	
24GPK0088	2024-11-146 Vehicle Parts and Accessories for Various Service Vehicles and Heavy Equipment of Maintenance Section	Maintenance Section	No	Competitive Bidding	29-Nov-24	02-Dec-24	10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	07-Jan-25	08-Jan-25			Government of the Philippines (current year's budget)	1,099,450.00	1,099,450.00		1,086,030.00	1,086,030.00		10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	26-Dec-24		Completed		
24GPK0089	2024-11-147 DIESEL, GASOLINE, and GAS REFILL	Maintenance Section	No	Competitive Bidding	29-Nov-24	02-Dec-24	10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	07-Jan-25	08-Jan-25			Government of the Philippines (current year's budget)	1,000,650.00	1,000,650.00		985,350.00	985,350.00		10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	26-Dec-24		Completed		

Procurement Monitoring Report as of June 30, 2025

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	
24GPK0090	2024-11-148 DESKTOP COMPUTERS with COMPLETE ACCESSORIES	Maintenance Section	No	Competitive Bidding	29-Nov-24	02-Dec-24	10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	07-Jan-25	08-Jan-25			Government of the Philippines (current year's budget)	1,200,000.00	1,200,000.00		920,000.00	920,000.00		1.) State Auditor (Commission on Audit) 2.) Philippine Chamber of Commerce & Industry Incorporated	10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	26-Dec-24		Completed
24GPK0091	2024-11-149 CASLUMINE, GLASS BEADS, THERMOPLASTIC PRIMER, THERMOPLASTIC PAINT, and COLD MIX ASPHALT	Maintenance Section	No	Competitive Bidding	29-Nov-24	02-Dec-24	10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	07-Jan-25	08-Jan-25			Government of the Philippines (current year's budget)	2,312,500.25	2,312,500.25		2,289,355.00	2,289,355.00		1.) State Auditor (Commission on Audit) 2.) Philippine Chamber of Commerce & Industry Incorporated	10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	26-Dec-24		Completed
24GPK0092	2024-12-154 Bi-Directional Internally Illuminated (Solar) Pavement Levelled Marker/Stud Flush Type for Road Illumination	Maintenance Section	No	Competitive Bidding	02-Dec-24	03-Dec-24	10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	07-Jan-25	08-Jan-25			Government of the Philippines (current year's budget)	9,998,352.00	9,998,352.00		9,996,350.76	9,996,350.76		1.) State Auditor (Commission on Audit) 2.) Philippine Chamber of Commerce & Industry Incorporated	10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	26-Dec-24		Completed
24PK0093	Repair/Rehabilitation of National Road along Lubuagan-BatongBuhay- Abra Road, K0459+300-K0459+485 (IS), Dangoy, Lubuagan, Kalinga	Maintenance Section	No	Competitive Bidding	05-Dec-24	06-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24	06-Jan-25	09-Jan-25			Government of the Philippines (current year's budget)	7,801,200.00	7,801,200.00		7,587,463.96	7,587,463.96		1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	13-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	27-Dec-24		Completed
24PK0094	Repair/Rehabilitation of National Road along Mt. Prov. Bdry-Calanan-Pinukpuk-Abbut Road, K0430+730-K0430+785, Basao, Tinglayan, Kalinga	Maintenance Section	No	Competitive Bidding	05-Dec-24	06-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24	06-Jan-25	09-Jan-25			Government of the Philippines (current year's budget)	6,930,000.00	6,930,000.00		6,733,773.08	6,733,773.08		1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	13-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	27-Dec-24		Completed
25PK0019	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	05-Dec-24	06-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	30-Dec-24	31-Dec-24	07-Feb-25	17-Feb-25	20-Feb-25			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,883,643.55		4,883,643.55	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	13-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	30-Dec-24		Completed
25PK0020	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): Lubuagan-Batong Buhay Junction Awichon-Upper Uma Road in support of Homestyles Industry (Softbroom Making and Blacksmith), Lubuagan, Kalinga	Construction Section	Yes	Competitive Bidding	05-Dec-24	06-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	30-Dec-24	31-Dec-24	07-Feb-25	17-Feb-25	20-Feb-25			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,883,618.71		4,883,618.71	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	13-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	30-Dec-24		Completed
25PK0026	BASIC INFRASTRUCTURE PROGRAM (BIP) MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BULLALAYAO, BARANGAY PANTIKIAN, BALBALAN, KALINGA	Construction Section	Yes	Competitive Bidding	27-Jan-25	28-Jan-25	05-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	27-Feb-25	03-Mar-25	04-Mar-25	14-Mar-25	17-Mar-25			Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,968,427.23		2,968,427.23	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	05-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	27-Feb-25		Completed
25GPK0041	2025-02-014 Bi-Directional Internally Illuminated (Solar) Pavement Levelled Marker/Stud Flush Type for Road Illumination	Maintenance Section	No	Competitive Bidding	24-Feb-25	26-Feb-25	06-Mar-25	19-Mar-25	19-Mar-25	19-Mar-25	26-Mar-25	27-Mar-25	28-Mar-25	03-Apr-25	10-Apr-25			Government of the Philippines (current year's budget)	4,994,080.00	4,994,080.00		4,991,630.00	4,991,630.00		1.) State Auditor (Commission on Audit) 2.) Philippine Chamber of Commerce & Industry Incorporated	06-Mar-25	19-Mar-25	19-Mar-25	19-Mar-25	26-Mar-25		Completed
25GPK0042	2025-02-015 CASLUMINE, GLASS BEADS, THERMOPLASTIC PRIMER, THERMOPLASTIC PAINT, and COLD MIX ASPHALT	Maintenance Section	No	Competitive Bidding	26-Feb-25	28-Feb-25	07-Mar-25	20-Mar-25	20-Mar-25	20-Mar-25	26-Mar-25	27-Mar-25	28-Mar-25	03-Apr-25	10-Apr-25			Government of the Philippines (current year's budget)	2,567,689.50	2,567,689.50		2,054,174.00	2,054,174.00		1.) State Auditor (Commission on Audit) 2.) Philippine Chamber of Commerce & Industry Incorporated	07-Mar-25	20-Mar-25	20-Mar-25	20-Mar-25	26-Mar-25		Completed
25GPK0043	2025-03-017 Vehicle Parts and Accessories for Preventive Maintenance of Various Service Vehicles and Heavy Equipment of Maintenance Section	Maintenance Section	No	Competitive Bidding	28-Feb-25	03-Mar-25	11-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	27-Mar-25	27-Mar-25	28-Mar-25	03-Apr-25	10-Apr-25			Government of the Philippines (current year's budget)	1,681,794.00	1,681,794.00		1,680,800.00	1,680,800.00		1.) State Auditor (Commission on Audit) 2.) Philippine Chamber of Commerce & Industry Incorporated	11-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	27-Mar-25		Completed
25GPK0055	2025-03-027 Mobile Handheld 3D Laser Scanner	Planning and Design Section	No	Competitive Bidding	28-Mar-25	31-Mar-25	08-Apr-25	21-Apr-25	21-Apr-25	21-Apr-25	28-Apr-25	30-Apr-25	05-May-25	15-May-25	23-May-25			Government of the Philippines (current year's budget)	7,000,000.00		7,000,000.00	6,989,989.00		6,989,989.00	1.) State Auditor (Commission on Audit) 2.) Philippine Chamber of Commerce & Industry Incorporated	08-Apr-25	21-Apr-25	21-Apr-25	21-Apr-25	28-Apr-25		Completed
25GPK0046	2025-03-023 Diesel and Gasoline for Maintenance Section	Maintenance Section	No	Competitive Bidding	31-Mar-25	02-Apr-25	10-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	25-Apr-25	25-Apr-25	28-Apr-25	30-Apr-25	30-Apr-25			Government of the Philippines (current year's budget)	1,245,440.00	1,245,440.00		1,243,472.00	1,243,472.00		1.) State Auditor (Commission on Audit) 2.) Philippine Chamber of Commerce & Industry Incorporated	10-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	25-Apr-25		Completed
25GPK0059	2025-04-033 Diesel Fuel for the 2nd Quarter of CY2025	DPWH-UKDEO	No	Competitive Bidding	21-Apr-25	21-Apr-25	28-Apr-25	13-May-25	13-May-25	13-May-25	19-May-25	19-May-25	19-May-25	20-May-25	21-May-25			Government of the Philippines (current year's budget)	1,250,480.00		1,250,480.00	1,241,856.00		1,241,856.00	1.) State Auditor (Commission on Audit) 2.) Philippine Chamber of Commerce & Industry Incorporated	28-Apr-25	13-May-25	13-May-25	13-May-25	19-May-25		Completed
Total Allotted Budget of Procurement Activities																		912,161,635.75	40,831,155.75	871,330,480.00												
Total Contract Price of Procurement Activities Conducted																					884,759,239.15	39,568,398.80	845,190,840.35									
Total Savings (Total Allotted Budget - Total Contract Price)																		27,402,396.60														

Procurement Monitoring Report as of June 30, 2025

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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	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
ONGOING PROCUREMENT ACTIVITIES																															
25PK0003	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System: Network Development - Paving of Unpaved Roads - Tertiary Roads - Lubuagan-Batong Buhay-Abra Bdry Rd - K0461+854 - K0462+0032, K0464+023 - K0464+123, K0464+211 - K0464+284, K0465+157 - K0465+192, K0465+672 - K0465+718, K0465+750 - K0466+525, K0466+738 - K0466+774, K0466+983 - K0467+053, K0467+139 - K0468+023, K0468+095 - K0468+277, K0468+344 - K0468+775, K0469+000 - K0469+000	Construction Section	Yes	Competitive Bidding	07-Nov-24	08-Nov-24	15-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24	11-Dec-24	12-Dec-24	07-Feb-25	17-Feb-25	20-Feb-25			Government of the Philippines (current year's budget)	145,000,000.00		145,000,000.00	139,919,235.31		139,919,235.31	15-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24	11-Dec-24		Ongoing Project.
25PK0004	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 Access Road leading to Mt. Chumanchil, Butbut, Tinglayan, Kalinga	Construction Section	Yes	Competitive Bidding	11-Nov-24	12-Nov-24	20-Nov-24	03-Dec-24	03-Dec-24	03-Dec-24	11-Dec-24	12-Dec-24	07-Mar-25	17-Mar-25	20-Mar-25			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,612,115.28		9,612,115.28	20-Nov-24	03-Dec-24	03-Dec-24	03-Dec-24	11-Dec-24		Ongoing Project.
25PK0005	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) Kalinga.	Construction Section	Yes	Competitive Bidding	11-Nov-24	13-Nov-24	20-Nov-24	03-Dec-24	03-Dec-24	03-Dec-24	20-Dec-24	20-Dec-24	07-Feb-25	17-Feb-25	20-Feb-25			Government of the Philippines (current year's budget)	125,000,000.00		125,000,000.00	120,546,739.46		120,546,739.46	20-Nov-24	03-Dec-24	03-Dec-24	03-Dec-24	20-Dec-24		Ongoing Project.
25PK0006	Convergence and Special Support Program: Construction/Improvement of Access Roads Leadingto Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): Uguid Subterranean TourismDestination Access Road, Brgy. Maling (Kabugao), Balbalan, Kalinga	Construction Section	Yes	Competitive Bidding	11-Nov-24	13-Nov-24	20-Nov-24	03-Dec-24	03-Dec-24	03-Dec-24	13-Dec-24	16-Dec-24	07-Mar-25	17-Mar-25	20-Mar-25			Government of the Philippines (current year's budget)	15,000,000.00		15,000,000.00	14,691,072.22		14,691,072.22	20-Nov-24	03-Dec-24	03-Dec-24	03-Dec-24	13-Dec-24		Ongoing Project.
25PK0011	Organizational Outcome 2: Protect Lives and Properties Against Major Flood: Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structure, Bugnay (Phase 2), Tinglayan, Kalinga	Construction Section	Yes	Competitive Bidding	18-Nov-24	19-Nov-24	26-Nov-24	09-Dec-24	09-Dec-24	09-Dec-24	18-Dec-24	19-Dec-24	07-Mar-25	17-Mar-25	20-Mar-25			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,895,000.56		4,895,000.56	26-Nov-24	09-Dec-24	09-Dec-24	09-Dec-24	18-Dec-24		Ongoing Project.
25PK0012	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 BUILDINGS/FACILITIES - CONSTRUCTION OF BALBALAN-PINUKPUK ROAD JCT.-BALANTOY DAO-ANGAN ROAD JCT. BALBALAN, KALINGA	Construction Section	Yes	Competitive Bidding	21-Nov-24	22-Nov-24	29-Nov-24	13-Dec-24	13-Dec-24	13-Dec-24	20-Dec-24	23-Dec-24	07-Mar-25	17-Mar-25	20-Mar-25			Government of the Philippines (current year's budget)	20,000,000.00		20,000,000.00	19,501,999.99		19,501,999.99	29-Nov-24	13-Dec-24	13-Dec-24	13-Dec-24	20-Dec-24		Ongoing Project.
25PK0014	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 Structure along Chico River, Sta. 192+215 - Sta. 192+305 (LS), Kurur-Paluwi, Phase 2, Basao, Tinglayan, Kalinga.	Construction Section	Yes	Competitive Bidding	29-Nov-24	02-Dec-24	10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	27-Dec-24	27-Dec-24	07-Mar-25	17-Mar-25	20-Mar-25			Government of the Philippines (current year's budget)	8,000,000.00		8,000,000.00	7,832,195.38		7,832,195.38	10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	27-Dec-24		Ongoing Project.
25PK0015	ORGANIZATIONAL OUTCOME 2: Protects Lives and Properties Against Major Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Compop Song-ak, Mabileng, Lubuagan, Kalinga	Construction Section	Yes	Competitive Bidding	29-Nov-24	02-Dec-24	10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	27-Dec-24	27-Dec-24	07-Mar-25	17-Mar-25	20-Mar-25			Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,954,854.65		1,954,854.65	10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	27-Dec-24		Ongoing Project.
25PK0016	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) Gawaan Bridge, Kalinga	Construction Section	Yes	Competitive Bidding	29-Nov-24	03-Dec-24	10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	27-Dec-24	27-Dec-24	07-Feb-25	17-Feb-25	20-Feb-25			Government of the Philippines (current year's budget)	125,000,000.00		125,000,000.00	120,021,875.02		120,021,875.02	10-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	27-Dec-24		Ongoing Project.

Procurement Monitoring Report as of June 30, 2025

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					Delivery/Completion/ Acceptance	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		
25PK0018	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 Structure along Chico River Phase 2, Sta. 171+295 - Sta. 171+480 (LS), Sukiap, Tanglag, Lubuagan, Kalinga	Construction Section	Yes	Competitive Bidding	03-Dec-24	06-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	30-Dec-24	30-Dec-24	07-Mar-25	17-Mar-25	20-Mar-25			Government of the Philippines (current year's budget)	15,000,000.00		15,000,000.00	14,694,924.39		14,694,924.39	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	13-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	30-Dec-24		Ongoing Project.
25PK0021	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads: Secondary Roads - Kalinga-Abra Rd (K0496+850 - K0499+015), Balbalan, Kalinga	Construction Section	Yes	Competitive Bidding	16-Dec-24	17-Dec-24	26-Dec-24	06-Jan-25	06-Jan-25	06-Jan-25	15-Jan-25	16-Jan-25	07-Mar-25	17-Mar-25	20-Mar-25			Government of the Philippines (current year's budget)	40,000,000.00		40,000,000.00	38,416,000.00		38,416,000.00	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Dec-24	06-Jan-25	06-Jan-25	06-Jan-25	16-Jan-25		Ongoing Project.
25PK0022	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): Balantoy-Dao-angan-Poswoy-Ababan Road in support of Coffee Processing Industry, Homestyles Industry (Basketry and Softbroom Making) and Food Processing Industry, Balbalan, Kalinga	Construction Section	Yes	Competitive Bidding	16-Dec-24	17-Dec-24	26-Dec-24	06-Jan-25	06-Jan-25	06-Jan-25	15-Jan-25	16-Jan-25	07-Feb-25	17-Feb-25	20-Feb-25			Government of the Philippines (current year's budget)	21,000,000.00		21,000,000.00	20,168,400.53		20,168,400.53	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Dec-24	06-Jan-25	06-Jan-25	06-Jan-25	16-Jan-25		Ongoing Project.
25PK0007	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System: Network Development: Paving of Unpaved Roads - Secondary Roads: Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd - K0430+178 - K0430+221, K0430+235 - K0430+310, K0432+445 - K0432+603, K0433+945 - K0434+012, K0434+076 - K0434+142, K0435+306 - K0435+330, K0436+695 - K0436+704, K0436+803 - K0436+932, K0437+179 - K0437+199, K0437+430 - K0437+440, Tinglayan, Kalinga	Construction Section	Yes	Competitive Bidding	20-Dec-24	23-Dec-24	03-Jan-25	13-Jan-25	13-Jan-25	13-Jan-25	20-Jan-25	20-Jan-25	07-Feb-25	17-Feb-25	20-Feb-25			Government of the Philippines (current year's budget)	37,000,000.00		37,000,000.00	36,254,786.76		36,254,786.76	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	03-Jan-25	13-Jan-25	13-Jan-25	13-Jan-25	20-Jan-25		Ongoing Project.
25PK0023	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 - K0428+235 - K0428+330., Tinglayan, Kalinga	Construction Section	Yes	Competitive Bidding	20-Dec-24	23-Dec-24	03-Jan-25	13-Jan-25	13-Jan-25	13-Jan-25	22-Jan-25	03-Feb-25	07-Mar-25	17-Mar-25	20-Mar-25			Government of the Philippines (current year's budget)	20,553,000.00		20,553,000.00	20,017,966.22		20,017,966.22	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	03-Jan-25	13-Jan-25	13-Jan-25	13-Jan-25	22-Jan-25		Ongoing Project.
25PK0024	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 Structure along Chico River, Sta. 169+595 - Sta. 169+650 (LS), Uliglig, Phase 2, Tanglag, Lubuagan, Kalinga	Construction Section	Yes	Competitive Bidding	15-Jan-25	16-Jan-25	24-Jan-25	06-Feb-25	06-Feb-25	06-Feb-25	11-Feb-25	13-Feb-25	07-Mar-25	17-Mar-25	20-Mar-25			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,898,560.00		4,898,560.00	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	24-Jan-25	06-Feb-25	06-Feb-25	06-Feb-25			Ongoing Project.
24PK0095	Repair/Rehabilitation of National Road along Mt. Prov. Bdry.-Calanan-Pinukpuk-Abbut Road, K0450+185 - K0450+277, Mabilong, Lubuagan, Kalinga	Maintenance Section	No	Competitive Bidding	03-Feb-25	05-Feb-25	13-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	06-Mar-25	07-Mar-25	11-Mar-25	21-Mar-25	24-Mar-25			Government of the Philippines (current year's budget)	19,108,930.00	19,108,930.00		19,108,178.90	19,108,178.90		13-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	06-Mar-25		Ongoing Project.	
25PK0027	BASIC INFRASTRUCTURE PROGRAM (BIP) MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY MALING, BALBALAN, KALINGA	Construction Section	No	Competitive Bidding	03-Feb-25	05-Feb-25	13-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	07-Mar-25	10-Mar-25	14-Mar-25	24-Mar-25	27-Mar-25			Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,965,155.26		2,965,155.26	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	13-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	07-Mar-25		Ongoing Project.
25PK0028	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Paving of Unpaved Roads Secondary Roads - Kalinga-Abra Rd - K0466+308-K0466+344, K0468+153-K0468+170, K0468+640-K0468+696, K0473+190-K0473+405, K0473+720-K0473+748, Pasil, Kalinga	Construction Section	No	Competitive Bidding	05-Feb-25	07-Feb-25	17-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	14-Mar-25	14-Mar-25	14-Mar-25	24-Mar-25	27-Mar-25			Government of the Philippines (current year's budget)	28,000,000.00		28,000,000.00	27,302,000.00		27,302,000.00	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	17-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	14-Mar-25		Ongoing Project.
25PK0029	BASIC INFRASTRUCTURE PROGRAM (BIP) MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION (COMPLETION) OF BALENCIAGAO SUR MULTI-PURPOSE BUILDING, PASIL, KALINGA	Construction Section	No	Competitive Bidding	10-Feb-25	11-Feb-25	18-Feb-25	04-Mar-25	04-Mar-25	04-Mar-25	17-Mar-25	18-Mar-25	16-Jun-25	26-Jun-25	30-Jun-25			Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,957,736.25		2,957,736.25	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	18-Feb-25	04-Mar-25	04-Mar-25	04-Mar-25	17-Mar-25		Ongoing Project.

Procurement Monitoring Report as of June 30, 2025

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 / etc	
25PK0030	Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Flood Control Structure, Barangay Balbalasang, Mabilong (Manangol and Sabulak), Dangoy, Western Uma, Ableg, Balbalan, Lubuagan, and Pasil, Kalinga	Construction Section	No	Competitive Bidding	10-Feb-25	11-Feb-25	18-Feb-25	04-Mar-25	04-Mar-25	04-Mar-25	13-Mar-25	14-Mar-25	21-Mar-25	23-Mar-25	26-Mar-25			Government of the Philippines (current year's budget)	7,000,000.00		7,000,000.00	6,914,538.74		6,914,538.74	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	18-Feb-25	04-Mar-25	04-Mar-25	04-Mar-25	13-Mar-25		Ongoing Project.
25PK0031	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities Construction of Road, Sambo-Puapo, Dalupa, Poblacion, Asafang-Tabtalan Access Road, Barangay Dangtalan, Barangay Dalupa, Barangay Poblacion, and Barangay Sumadel, Pasil and Tinglayan, Kalinga	Construction Section	No	Competitive Bidding	10-Feb-25	11-Feb-25	18-Feb-25	04-Mar-25	04-Mar-25	04-Mar-25	13-Mar-25	14-Mar-25	16-May-25	23-May-25	26-May-25			Government of the Philippines (current year's budget)	8,500,000.00		8,500,000.00	8,161,082.81		8,161,082.81	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	18-Feb-25	04-Mar-25	04-Mar-25	04-Mar-25	13-Mar-25		Ongoing Project.
25PK0025	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction/Completion of Bagwang-Lapoc Road, Balbalan, Kalinga.	Construction Section	No	Competitive Bidding	10-Feb-25	11-Feb-25	18-Feb-25	04-Mar-25	04-Mar-25	04-Mar-25	10-Mar-25	11-Mar-25	21-May-25	23-May-25	26-May-25			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,923,853.77		4,923,853.77	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	18-Feb-25	04-Mar-25	04-Mar-25	04-Mar-25	10-Mar-25		Ongoing Project.
25PK0032	Basic Infrastructure Program (BIP) - Access Road and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities Construction of Saltan Inalangan Road, Brgy. Balbalasang, Balbalan, Kalinga	Construction Section	No	Competitive Bidding	17-Feb-25	18-Feb-25	26-Feb-25	11-Mar-25	11-Mar-25	11-Mar-25	25-Mar-25	26-Mar-25	21-May-25	23-May-25	26-May-25			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,798,992.49		4,798,992.49	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Feb-25	11-Mar-25	11-Mar-25	11-Mar-25	25-Mar-25		Ongoing Project.
25PK0033	Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities - Construction of Bridge, Carumsing, Dangtalan, Pasil, Kalinga.	Construction Section	No	Competitive Bidding	17-Feb-25	18-Feb-25	26-Feb-25	11-Mar-25	11-Mar-25	11-Mar-25	14-Mar-25	18-Mar-25	18-Mar-25	24-Mar-25	26-Mar-25			Government of the Philippines (current year's budget)	20,000,000.00		20,000,000.00	19,534,071.37		19,534,071.37	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Feb-25	11-Mar-25	11-Mar-25	11-Mar-25	14-Mar-25		Ongoing Project.
25PK0034	BASIC INFRASTRUCTURE PROGRAM (BIP) MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION (COMPLETION) of MULTI-PURPOSE GYM, BARANGAY BALANTOY (BULO and BULO-NAWOY), BALBALAN, KALINGA	Construction Section	No	Competitive Bidding	17-Feb-25	18-Feb-25	26-Feb-25	11-Mar-25	11-Mar-25	11-Mar-25	20-Mar-25	21-Mar-25	16-May-25	23-May-25	26-May-25			Government of the Philippines (current year's budget)	4,000,000.00		4,000,000.00	3,835,263.59		3,835,263.59	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Feb-25	11-Mar-25	11-Mar-25	11-Mar-25	20-Mar-25		Ongoing Project.
25PK0036	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 Access Road leading to DPWH - Upper Kalinga DEO Building, Pasil, Kalinga	Construction Section	No	Competitive Bidding	17-Feb-25	18-Feb-25	26-Feb-25	11-Mar-25	11-Mar-25	11-Mar-25	18-Mar-25	18-Mar-25	18-Mar-25	24-Mar-25	26-Mar-25			Government of the Philippines (current year's budget)	30,000,000.00		30,000,000.00	28,488,784.55		28,488,784.55	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Feb-25	11-Mar-25	11-Mar-25	11-Mar-25	18-Mar-25		Ongoing Project.
25PK0037	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structure, Tawang, Balbalan, Kalinga.	Construction Section	No	Competitive Bidding	18-Feb-25	19-Feb-25	26-Feb-25	11-Mar-25	11-Mar-25	11-Mar-25	17-Mar-25	18-Mar-25	19-Mar-25	24-Mar-25	26-Mar-25			Government of the Philippines (current year's budget)	25,000,000.00		25,000,000.00	23,764,949.73		23,764,949.73	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Feb-25	11-Mar-25	11-Mar-25	11-Mar-25	17-Mar-25		Ongoing Project.
25PK0038	Organizational Outcome 2: Protect Lives and Properties Against Major Flood: Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structure, Matalibong (Phase 2), Lower Uma, Lubuagan, Kalinga	Construction Section	No	Competitive Bidding	18-Feb-25	19-Feb-25	26-Feb-25	11-Mar-25	11-Mar-25	11-Mar-25	18-Mar-25	18-Mar-25	18-Mar-25	24-Mar-25	26-Mar-25			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,810,647.54		4,810,647.54	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Feb-25	11-Mar-25	11-Mar-25	11-Mar-25	18-Mar-25		Ongoing Project.
25PK0035	BASIC INFRASTRUCTURE PROGRAM (BIP) MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION of BALBALAN (BAIS) MULTI-PURPOSE FACILITIES, Brgy. BALANTOY, BALBALAN, KALINGA	Construction Section	No	Competitive Bidding	18-Feb-25	19-Feb-25	26-Feb-25	11-Mar-25	11-Mar-25	11-Mar-25	01-Apr-25	02-Apr-25	21-May-25	24-May-25	26-May-25			Government of the Philippines (current year's budget)	30,000,000.00		30,000,000.00	28,828,608.32		28,828,608.32	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	26-Feb-25	11-Mar-25	11-Mar-25	11-Mar-25	01-Apr-25		Ongoing Project.
25PK0039	Basic Infrastructure Program (BIP) Construction of Road, Barangay Basao, Tinglayan, Kalinga	Construction Section	No	Competitive Bidding	21-Feb-25	24-Feb-25	04-Mar-25	17-Mar-25	17-Mar-25	17-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	07-Apr-25	10-Apr-25			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,921,762.58		4,921,762.58	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	04-Mar-25	17-Mar-25	17-Mar-25	17-Mar-25	24-Mar-25		Ongoing Project.

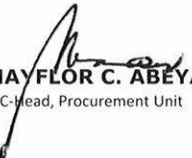
Procurement Monitoring Report as of June 30, 2025

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	MODE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance / IT	
25PK0040	BASIC INFRASTRUCTURE PROGRAM (BIP) MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION OF BALANTOY ELEMENTARY SCHOOL MULTI-PURPOSE BUILDING, Brgy. BALANTOY, BALBALAN, KALINGA	Construction Section	No	Competitive Bidding	21-Feb-25	24-Feb-25	04-Mar-25	17-Mar-25	17-Mar-25	17-Mar-25	26-Mar-25	26-Mar-25	16-May-25	23-May-25	26-May-25			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)	04-Mar-25	17-Mar-25	17-Mar-25	17-Mar-25	26-Mar-25		Ongoing Project.
25PK0044	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, Tinglayan, Lubuagan, Pasil, and Balbalan, Kalinga	Construction Section	No	Competitive Bidding	06-Mar-25	07-Mar-25	14-Mar-25	28-Mar-25	28-Mar-25	28-Mar-25	07-Apr-25	08-Apr-25	16-May-25	23-May-25	26-May-25			Government of the Philippines (current year's budget)	2,700,000.00		2,700,000.00	2,574,367.62		2,574,367.62	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	14-Mar-25	28-Mar-25	28-Mar-25	28-Mar-25	08-Apr-25		Ongoing Project.
25PK0045	Concreting of Brgy. Mabaca FMR, Brgy. Mabaca, Balbalan, Kalinga.	Construction Section	No	Competitive Bidding	06-Mar-25	07-Mar-25	14-Mar-25	28-Mar-25	28-Mar-25	28-Mar-25	10-Apr-25	11-Apr-25	16-May-25	23-May-25	26-May-25			Government of the Philippines (current year's budget)	15,000,000.00		15,000,000.00	14,462,320.42		14,462,320.42	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	14-Mar-25	28-Mar-25	28-Mar-25	28-Mar-25	10-Apr-25		Ongoing Project.
25PK0047	BASIC INFRASTRUCTURE PROGRAM (BIP) MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION (COMPLETION) of MULTI-PURPOSE BUILDING, BALBALAN, KALINGA	Construction Section	No	Competitive Bidding	10-Mar-25	11-Mar-25	19-Mar-25	02-Apr-25	02-Apr-25	02-Apr-25	04/092025	11-Apr-25	16-May-25	23-May-25	26-May-25			Government of the Philippines (current year's budget)	20,000,000.00		20,000,000.00	19,146,598.37		19,146,598.37	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	19-Mar-25	02-Apr-25	02-Apr-25	02-Apr-25	09-Apr-25		Ongoing Project.
25PK0048	BASIC INFRASTRUCTURE PROGRAM (BIP) MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION (COMPLETION) of LUBUAGAN MULTI-PURPOSE BUILDING, LUBUAGAN, KALINGA	Construction Section	No	Competitive Bidding	11-Mar-25	14-Mar-25	21-Mar-25	03-Apr-25	03-Apr-25	03-Apr-25	16-Apr-25	17-Apr-25	16-May-25	23-May-25	26-May-25			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,601,576.30		9,601,576.30	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	21-Mar-25	03-Apr-25	03-Apr-25	03-Apr-25	16-Apr-25		Ongoing Project.
24PK0096	BASIC INFRASTRUCTURE PROGRAM (BIP) MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION of 2-STORY MULTI-PURPOSE BUILDING, BARANGAY BUSCALAN, TINGLAYAN, KALINGA	Construction Section	No	Competitive Bidding	17-Mar-25	18-Mar-25	26-Mar-25	08-Apr-25	08-Apr-25	08-Apr-25							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)	26-Mar-25	08-Apr-25	08-Apr-25	08-Apr-25			Ongoing Procurement Process	
25PK0050	Cluster 1 - Repair/Maintenance of DPWH Building Upper Kalinga DEO, Power House Building and Gas Station Building, Purok-6, Bulanao, Tabuk City, Kalinga	Maintenance Section	No	Competitive Bidding	21-Mar-25	24-Mar-25	31-Mar-25	14-Apr-25	14-Apr-25	14-Apr-25	23-Apr-25	24-Apr-25	16-May-25	23-May-25	26-May-25			Government of the Philippines (current year's budget)	1,955,000.00	1,955,000.00		1,930,832.27	1,930,832.27		1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	31-Mar-25	14-Apr-25	14-Apr-25	14-Apr-25	24-Apr-25		Ongoing Project.
25PK0051	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 Cagalan Junction Sukiap, Tanglag- Mabongtot Road in Support of Agribusiness Industry (Coffee, Heirloom Rice, and Other High Value Crops), Lubuagan, Kalinga	Construction Section	No	Competitive Bidding	21-Mar-25	24-Mar-25	31-Mar-25	14-Apr-25	14-Apr-25	14-Apr-25	30-Apr-25	30-Apr-25	16-May-25	23-May-25	26-May-25			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,756,084.63		4,756,084.63	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	31-Mar-25	14-Apr-25	14-Apr-25	14-Apr-25	30-Apr-25		Ongoing Project.
25PK0052	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads: Secondary Roads - Mt. Province Bdry-Calanan-Pinukpuk-Abbut Rd - K0443+282 - K0443+890, Tinglayan, Kalinga	Construction Section	No	Competitive Bidding	21-Mar-25	24-Mar-25	31-Mar-25	14-Apr-25	14-Apr-25	14-Apr-25	23-Apr-25	24-Apr-25	16-May-25	23-May-25	26-May-25			Government of the Philippines (current year's budget)	15,000,000.00		15,000,000.00	14,696,952.14		14,696,952.14	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	31-Mar-25	14-Apr-25	14-Apr-25	14-Apr-25	23-Apr-25		Ongoing Project.
25PK0053	Concreting of Brgy. Poblacion to Brgy. Dananao to Brgy. Tulgao FMR Phase II, Tinglayan, Kalinga	Construction Section	No	Competitive Bidding	28-Mar-25	31-Mar-25	08-Apr-25	21-Apr-25	21-Apr-25	21-Apr-25							Government of the Philippines (current year's budget)	30,000,000.00		30,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	08-Apr-25	21-Apr-25	21-Apr-25	21-Apr-25			Ongoing Procurement Process	
25PK0056	BASIC INFRASTRUCTURE PROGRAM (BIP) MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION OF SCHOOL BUILDING, BUTBUT COMMUNITY INTEGRATED SCHOOL, BUTBUT PROPER, TINGLAYAN, KALINGA	Construction Section	No	Competitive Bidding	31-Mar-25	02-Apr-25	10-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	30-Apr-25	02-May-25	16-May-25	23-May-25	26-May-25			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,844,174.87		9,844,174.87	1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	10-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	30-Apr-25		Ongoing Project.
25PK0057	BASIC INFRASTRUCTURE PROGRAM (BIP) MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION OF SCHOOL BUILDING, DAO-ANGAN INTEGRATED SCHOOL, BRGY. DAO-ANGAN, BALBALAN, KALINGA	Construction Section	No	Competitive Bidding	07-Apr-25	07-Apr-25	14-Apr-25	28-Apr-25	28-Apr-25	28-Apr-25	12-May-25	13-May-25	19-May-25	23-May-25	26-May-25			Government of the Philippines (current year's budget)	15,000,000.00		15,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	14-Apr-25	28-Apr-25	28-Apr-25	28-Apr-25	12-May-25		Ongoing Project.

Procurement Monitoring Report as of June 30, 2025

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 / etc
25PK0017	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System: Network Development - Paving of Unpaved Roads - Tertiary Roads - Lubuagan-Batong Buhay-Abra Bdry Rd - K0469+699 to K0470+035, Lubuagan, Kalinga	Construction Section	No	Competitive Bidding	21-Apr-25	21-Apr-25	28-Apr-25	13-May-25	13-May-25	13-May-25							Government of the Philippines (current year's budget)	16,500,000.00		16,500,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	28-Apr-25	13-May-25	13-May-25	13-May-25			Ongoing Procurement Process	
25PK0058	Repair/Maintenance of Drainage Structure along Kalinga-Abra Road (S00561L2), K0491+035- K0491+353 (with exceptions), Balbalan, Kalinga	Maintenance Section	No	Competitive Bidding		21-Apr-25	28-Apr-25	13-May-25	13-May-25	13-May-25	22-May-25	20-Jun-25	30-Jun-25	27-Jun-25	30-Jun-25		Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		999,000.00	999,000.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	28-Apr-25	13-May-25	13-May-25	13-May-25	22-May-25		Ongoing Project.
25PK0060	BASIC INFRASTRUCTURE PROGRAM (BIP) MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION OF (COMPLETION) OF BALBALASANG MULTI-PURPOSE BUILDING, BRGY. BALBALASANG, BALBALAN, KALINGA	Construction Section	No	Competitive Bidding	21-Apr-25	24-Apr-25	02-May-25	15-May-25	15-May-25	15-May-25	28-May-25	29-May-25	30-May-25	09-Jun-25	13-Jun-25		Government of the Philippines (current year's budget)	15,000,000.00		15,000,000.00	14,739,675.07		14,739,675.07		1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	02-May-25	15-May-25	15-May-25	15-May-25	28-May-25		Ongoing Project.
25PK0049	BASIC INFRASTRUCTURE PROGRAM (BIP) MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY POBLACION, LOWER UMA, LUBUAGAN, KALINGA	Construction Section	No	Competitive Bidding	30-Apr-25	02-May-25	09-May-25	23-May-25	23-May-25	23-May-25	29-May-25	30-May-25	30-May-25	09-Jun-25	13-Jun-25		Government of the Philippines (current year's budget)	6,000,000.00		6,000,000.00	5,934,949.78		5,934,949.78		1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	09-May-25	23-May-25	23-May-25	23-May-25			Ongoing Project.
25PK0061	BASIC INFRASTRUCTURE PROGRAM (BIP) MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION OF MULTI-PURPOSE GYM, BARANGAY BALINCIAGAO NORTE, CAGALUAN, BALATOC, PASIL, KALINGA	Construction Section	No	Competitive Bidding	30-Apr-25	03-May-25	09-May-25	23-May-25	23-May-25	23-May-25	29-May-25	30-May-25	30-May-25	09-Jun-25	13-Jun-25		Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,920,854.11		4,920,854.11		1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	09-May-25	23-May-25	23-May-25	23-May-25	29-May-25		Ongoing Project.
25PK0062	BASIC INFRASTRUCTURE PROGRAM (BIP) MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY BUGNAY, BANGAD CENTRO, MALLANGO, TINGLAYAN, KALINGA	Construction Section	No	Competitive Bidding	30-Apr-25	03-May-25	09-May-25	23-May-25	23-May-25	23-May-25	27-May-25	29-May-25	30-May-25	09-Jun-25	13-Jun-25		Government of the Philippines (current year's budget)	8,500,000.00		8,500,000.00	8,412,774.40		8,412,774.40		1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	09-May-25	23-May-25	23-May-25	23-May-25	27-May-25		Ongoing Project.
25PK0063	BASIC INFRASTRUCTURE PROGRAM (BIP) MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY POSWOY, TALALANG, BALBALAN, KALINGA	Construction Section	No	Competitive Bidding	02-May-25	05-May-25	13-May-25	26-May-25	26-May-25	26-May-25	29-May-25	30-May-25	30-May-25	09-Jun-25	13-Jun-25		Government of the Philippines (current year's budget)	6,000,000.00		6,000,000.00	5,903,781.32		5,903,781.32		1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	13-May-25	26-May-25	26-May-25	26-May-25	29-May-25		Ongoing Project.
25PK0054	BASIC INFRASTRUCTURE PROGRAM (BIP) MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES CONSTRUCTION OF SCHOOL BUILDING, TULGAO WEST INTEGRATED SCHOOL, BRGY. WEST TINGLAYAN, KALINGA	Construction Section	No	Competitive Bidding	16-May-25	19-May-25	13-May-25	10-Jun-25	10-Jun-25	10-Jun-25							Government of the Philippines (current year's budget)	15,000,000.00		15,000,000.00	0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	13-May-25	10-Jun-25	10-Jun-25	10-Jun-25			Ongoing Procurement Process	
25GPK0064	2025-05-048 Vehicle Parts and Accessories for Preventive Maintenance of Various Service Vehicles of DPWH-UKDEO	Maintenance Section	No	Competitive Bidding	16-May-25	19-May-25	13-May-25	10-Jun-25	10-Jun-25	10-Jun-25	16-Jun-25	16-Jun-25	18-Jun-25				Government of the Philippines (current year's budget)	1,404,348.00	1,404,348.00		1,403,100.00	1,403,100.00		1.) State Auditor (Commission on Audit) 2.) Philippine Chamber of Commerce & Industry Incorporated	13-May-25	10-Jun-25	10-Jun-25	10-Jun-25	16-Jun-25		Awarded with issued Notice of Award	
25PK0065	CONSTRUCTION OF SCHOOL BUILDING, TALALANG ELEMENTARY SCHOOL, BALBALAN, KALINGA	Construction Section	No	Competitive Bidding	02-Jun-25	03-Jun-25	10-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	27-Jun-25	27-Jun-25	30-Jun-25				Government of the Philippines (current year's budget)	7,481,250.00		7,481,250.00	7,452,979.57		7,452,979.57		1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)	10-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25		Awarded with issued Notice of Award
25PK0066	REPAIR/REHABILITATION of NATIONAL ROAD along UPPER KALINGA DISTRICT ENGINEERING OFFICE ROADLINES, PASIL, BALBALAN, LUBUAGAN, and TINGLAYAN, KALINGA	Maintenance Section	No	Competitive Bidding	23-Jun-25	24-Jun-25	02-Jul-25	15-Jul-25	15-Jul-25	15-Jul-25							Government of the Philippines (current year's budget)	985,401.38	985,401.38		0.00			1.) State Auditor (Commission on Audit) 2.) Representative (Philippine Constructors Association, Inc.) 3.) Chairman (Kalinga-Apayao Religious Sector Association)							Ongoing Procurement Process	
25GPK0067	2025-06-063 Single Beam Echosounder	Planning and Design Section	No	Competitive Bidding	23-Jun-25	24-Jun-25	02-Jul-25	15-Jul-25	15-Jul-25	15-Jul-25							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.) Philippine Chamber of Commerce & Industry Incorporated							Ongoing Procurement Process	
Total													Total Allotted Budget of On-going Procurement Activities					1,018,687,929.38	24,453,679.38	994,234,250.00	891,521,372.54	22,038,011.17	869,483,361.37									

Prepared by:


MAYFLOR C. ABEYA
OIC-head, Procurement Unit

Recommended for Approval by:


JOEL G. BUCAO
BAC Chairperson

APPROVED:


RICKY D. DICKLY
OIC - District Engineer