

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	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				
CIVIL WORKS																																		
COMPLETED PROCUREMENT ACTIVITIES																																		
	23P00003 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Lagawe Boliwong-Abinuan Road leading to Inchang Falls, Lagawe, Ifugao	RO	Yes	PUBLIC BIDDING	28-11-2022	02-12-2022	12-Dec-22	27-Dec-22	27-Dec-22	03-01-2023	16-01-2023	19-01-2023	20-03-2023	30-03-2023	31-03-2023			CY 2023 Regular Infrastructure Program	144,740,020.17				144,661,230.06				COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		
	23P00001 : 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-Daangan-Poswoy-Ababa-an Road in support of Coffee Processing Industry, Homestyles Industry (Basketry and Softbroom Making) and Food Processing Industry, Balbalan, Kalinga	RO	Yes	PUBLIC BIDDING	28-11-2022	01-12-2022	09-12-2022	22-12-2022	22-12-2022	28-12-2022	09-01-2023	10-01-2023	27-03-2023	11-04-2023	12-04-2023			CY 2023 Regular Infrastructure Program	110,665,138.89				109,024,861.81				COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022		
	23P00004 : 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 Mega Dike Project along Chico River (Left Bank), Tabuk City, Kalinga	RO	Yes	PUBLIC BIDDING	02-12-2022	05-12-2022	13-12-2022	26-12-2022	26-12-2022	03-01-2023	19-01-2023	19-01-2023	27-03-2023	11-04-2023	12-04-2023			CY 2023 Regular Infrastructure Program	144,745,196.06				144,436,402.56				COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	05-12-2022	05-12-2022	05-12-2022	05-12-2022	05-12-2022		
	23P00012 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), SIPAG - Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU Jurisdictions) - Construction of Road, Boliwong - Abinuan - Nattum - Alimit, Mayoyao, Ifugao	RO	Yes	PUBLIC BIDDING	07-12-2022	07-12-2022	15-12-2022	28-12-2022	28-12-2022	04-01-2023	16-01-2023	19-01-2023	27-03-2023	11-04-2023	12-04-2023			CY 2023 Regular Infrastructure Program	143,998,025.89				143,816,059.82				COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		
	23P00013 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), SIPAG - Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) - Construction of Road, Gumhang - Luhong - Danggo - Ambaguio, Tinoc, Ifugao	RO	Yes	PUBLIC BIDDING	07-12-2022	07-12-2022	15-12-2022	28-12-2022	28-12-2022	04-01-2023	16-01-2023	19-01-2023	27-03-2023	11-04-2023	12-04-2023			CY 2023 Regular Infrastructure Program	241,224,371.74				241,224,171.00				COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		
	23P00009 : 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 Revetment and Embankment of Dike and Channeling along Chico River, Tabuk City, Kalinga	RO	Yes	PUBLIC BIDDING	07-12-2022	07-12-2022	15-12-2022	28-12-2022	28-12-2022	04-01-2023	16-01-2023	19-01-2023	27-03-2023	11-04-2023	12-04-2023			CY 2023 Regular Infrastructure Program	144,737,031.79				144012888.08				COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		
	23P00011 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads/ leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road Ballay - Tabio - Tonoman - Bulalacao - Tawangan - Lusod Road leading to Bulalacao Lakes and Mt. Tabeo, Kabayan, Benguet	RO	Yes	PUBLIC BIDDING	07-12-2022	07-12-2022	15-12-2022	28-12-2022	28-12-2022	04-01-2023	16-01-2023	19-01-2023	27-03-2023	11-04-2023	12-04-2023			CY 2023 Regular Infrastructure Program	149,488,474.35				149,437,947.87				COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		

Procurement Monitoring Report as of June 30, 2023

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	23P00014 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Kennon Rd - K0232+535 - K0232+580 Tuba, Benguet	RO	Yes	PUBLIC BIDDING	07-12-2022	07-12-2022	15-12-2022	28-12-2022	28-12-2022	04-01-2023	16-01-2023	19-01-2023	27-03-2023	11-04-2023	12-04-2023				CY 2023 Regular Infrastructure Program	46,319,439.79			46269176.63			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC.	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		
	23P00020 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Barren River (Downstream) Flood Control within Chico River Basin, Sta. 37+995 - Sta. 39+300 (L/S), Conner, Apayao	RO	No	PUBLIC BIDDING	06-02-2023	09-02-2023	21-02-2023	07-03-2023	07-03-2023	14-03-2023	27-03-2023	28-03-2023	28-03-2023	11-04-2023	12-04-2023				CY 2023 Regular Infrastructure Program	115,793,907.83			115,693,693.00			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC.	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023		
	23P00022 : 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 - Benguet Nueva Vizcaya Rd, K0278+250 - K0278+320, K0278+685 - K0278+725 Bokod, Benguet	RO	No	PUBLIC BIDDING	06-02-2023	09-02-2023	21-02-2023	07-03-2023	07-03-2023	14-03-2023	27-03-2023	28-03-2023	28-03-2023	11-04-2023	12-04-2023				CY 2023 Regular Infrastructure Program	144,748,902.86			144,702,039.64			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC.	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023		
	23P00023 : ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Benguet Nueva Vizcaya Rd, K0283+368 - K0283+475 Bokod, Benguet	RO	No	PUBLIC BIDDING	06-02-2023	09-02-2023	21-02-2023	07-03-2023	07-03-2023	14-03-2023	27-03-2023	28-03-2023	28-03-2023	11-04-2023	12-04-2023				CY 2023 Regular Infrastructure Program	241,248,473.94			241,199,262.16			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC.	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023		
	23P00025 : 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 - Benguet Nueva Vizcaya Rd, K0292+100 - K0292+350 Bokod, Benguet	RO	No	PUBLIC BIDDING	06-02-2023	09-02-2023	21-02-2023	07-03-2023	07-03-2023	14-03-2023	27-03-2023	28-03-2023	28-03-2023	11-04-2023	12-04-2023				CY 2023 Regular Infrastructure Program	144,749,019.44			144,673,973.75			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC.	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023		
	23P00027 : ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Gov. Bado Dangwa National Road, K0328+844 - K0329+000 Kibungan, Benguet	RO	No	PUBLIC BIDDING	06-02-2023	13-02-2023	22-02-2023	08-03-2023	08-03-2023	15-03-2023	27-03-2023	28-03-2023	28-03-2023	11-04-2023	12-04-2023				CY 2023 Regular Infrastructure Program	192,997,363.99			192946912.33			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC.	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023		
	23P00035 : 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 along Tinoc River, Sta. 104+400 - Sta.105+535 (Danggo Section), Tinoc, Ifugao	RO	No	PUBLIC BIDDING	22-02-2023	24-02-2023	07-03-2023	21-03-2023	21-03-2023	22-03-2023	27-03-2023	27-03-2023	28-03-2023	11-04-2023	12-04-2023				CY 2023 Regular Infrastructure Program	78,902,210.58			78800660.14			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC.	24-02-2023	24-02-2023	24-02-2023	24-02-2023	24-02-2023		

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	23P00039 : 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 - Banaue-Mayoyao- Alfonso Lista-Isabela Bndry Rd, K0361 +090 - K0361 + 360, Banaue, Ifugao	RO	No	PUBLIC BIDDING	27-02-2023	01-03-2023	09-03-2023	22-03-2023	22-03-2023	23-03-2023	28-03-2023	28-03-2023	28-03-2023	11-04-2023	12-04-2023			CY 2023 Regular Infrastructure Program	115,798,623.00			114,996,148.85			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC.	01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023		
	23P00040 : 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 - Banaue-Mayoyao- Alfonso Lista-Isabela Bndry Rd, K0346 +880 - K0347 + 130, Banaue, Ifugao	RO	No	PUBLIC BIDDING	27-02-2023	01-03-2023	09-03-2023	22-03-2023	22-03-2023	23-03-2023	28-03-2023	28-03-2023	28-03-2023	11-04-2023	12-04-2023			CY 2023 Regular Infrastructure Program	96,498,575.82			95,723,407.65			CAREA COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC.	01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023		
	23P00037 : ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Kennon Road, K0216+814 - K0219+092, K0220+182 - K0221+000, K0221+090 - K0221+481, K0221+543 - K0223+264, K0223+958 - K0227+122, K0228+078 - K0228+433, K0228+797 - K0229+363, K0229+631 - K0230+600, K0230+681 - K0231+765, K0231+811 - K0232+454.50, K0232+544.5 - K0233+287, K0233+298 - K0233+425, K0233+434 - K0235+314, K0235+359 - K0235+556, K0235+816 - K0238+117, K0238+372 - K0238+734, K0238+854 - K0239+593 Tuba, Benguet	RO	No	PUBLIC BIDDING	22-02-2023	24-02-2023	07-03-2023	21-03-2023	21-03-2023	22-03-2023	27-03-2023	31-03-2023	28-03-2023	11-04-2023	12-04-2023			CY 2023 Regular Infrastructure Program	289,496,897.41			289,198,897.41			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC.	24-02-2023	24-02-2023	24-02-2023	24-02-2023	24-02-2023		
	23P00038 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Barren River (Downstream) Flood Control within Chico River - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Bolok - Adaoay - Bajen - Batan Access Road, Batan and Anchokey, Kabayan, Benguet	RO	No	PUBLIC BIDDING	06-03-2023	07-03-2023	15-03-2023	28-03-2023	28-03-2023	29-03-2023	31-03-2023	31-03-2023	31-03-2023	11-04-2023	12-04-2023			CY 2023 Regular Infrastructure Program	96,494,870.37			96,444,575.74			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC.	07-03-2023	07-03-2023	07-03-2023	07-03-2023	07-03-2023		
	23P00015 : ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Kennon Rd - K0223+050 - K0223+126, Tuba, Benguet	RO	No	PUBLIC BIDDING	07-12-2022	07-12-2022	15-12-2022	28-12-2022	28-12-2022	04-01-2023	16-01-2023	19-01-2023	27-03-2023	11-04-2023	12-04-2023			CY 2023 Regular Infrastructure Program	46,305,422.68			46,254,442.87			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC.	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		
	23P00016 : ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Kennon Rd - K0218+480 - K0218+835 Tuba, Benguet	RO	No	PUBLIC BIDDING	27-02-2023	03-03-2023	14-03-2023	28-03-2023	28-03-2023	29-03-2023	31-03-2023	31-03-2023	31-03-2023	11-04-2023	12-04-2023			CY 2023 Regular Infrastructure Program	43,434,651.16			43,415,674.38			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC.	03-03-2023	03-03-2023	03-03-2023	03-03-2023	03-03-2023		
	23P00017 : ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Kennon Rd - K0216+000 - K0216+115, K0224+037 - K0224+100 Tuba, Benguet	RO	No	PUBLIC BIDDING	27-02-2023	03-03-2023	14-03-2023	28-03-2023	28-03-2023	29-03-2023	31-03-2023	31-03-2023	31-03-2023	11-04-2023	12-04-2023			CY 2023 Regular Infrastructure Program	41,366,229.14			41,260,812.17			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC.	03-03-2023	03-03-2023	03-03-2023	03-03-2023	03-03-2023		

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	23P00002 : ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads - Kiangnan- Asipulo-Ambaguio-Bayombong Road, Ifugao	RO	No	PUBLIC BIDDING	28-11-2022	02-12-2022	12-12-2022	27-12-2022	27-12-2022	03-01-2023	16-01-2023	19-01-2023	20-03-2023	30-03-2023	31-03-2023			CY 2023 Regular Infrastructure Program	134,845,527.76			134,715,329.67			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022				
	23P00006 : ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - NETWORK DEVELOPMENT PROGRAM - CONSTRUCTION OF MISSING LINKS / NEW ROADS Baguio-La Trinidad-Ilogon- Sablan-Tuba and Tublay, Guisnet-Binga- Baloy-Tinongdan (Section 5 of BLISTT Outer Ring Circumferential Road), Package 3, Benguet	RO	No	PUBLIC BIDDING	02-12-2022	06-12-2022	14-12-2022	27-12-2022	27-12-2022	03-01-2023	16-01-2023	19-01-2023	31-03-2023	11-04-2023	12-04-2023			CY 2023 Regular Infrastructure Program	123,516,228.75			123,469,235.10			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	06-12-2022	06-12-2022	06-12-2022	06-12-2022	06-12-2022				
	23P00007 : ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads - Baguio- La Trinidad-Ilogon-Sablan-Tuba and Tublay, Guisnet-Binga-Baloy- Tinongdan (Section 5 of BLISTT Outer Ring Circumferential Road), Package 1, Benguet	RO	No	PUBLIC BIDDING	02-12-2022	06-12-2022	14-12-2022	27-12-2022	27-12-2022	03-01-2023	16-01-2023	19-01-2023	31-03-2023	11-04-2023	12-04-2023			CY 2023 Regular Infrastructure Program	106,148,093.83			106,097,261.61			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	06-12-2022	06-12-2022	06-12-2022	06-12-2022	06-12-2022				
	23P00008 : ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads - Baguio- La Trinidad-Ilogon-Sablan-Tuba and Tublay, Guisnet-Binga-Baloy- Tinongdan (Section 5 of BLISTT Outer Ring Circumferential Road), Package 2, Benguet	RO	No	PUBLIC BIDDING	19-01-2023	01-02-2023	09-02-2023	22-02-2023	22-02-2023	28-02-2023	09-03-2023	13-03-2023	31-03-2023	11-04-2023	12-04-2023			CY 2023 Regular Infrastructure Program	67,530,360.39			67,480,297.57			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023				
	23P00005 : ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Gov. Bado Dangwa National Road, K0286+750 - K0286+900, Kapangan, Benguet	RO	No	PUBLIC BIDDING	02-12-2022	06-12-2022	14-12-2022	27-12-2022	27-12-2022	03-01-2023	16-01-2023	19-01-2023	13-04-2023	24-04-2023	25-04-2023			CY 2023 Regular Infrastructure Program	135,099,037.09			135,056,501.69			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	06-12-2022	06-12-2022	06-12-2022	06-12-2022	06-12-2022				
	23P00010 : ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Kennon Rd - K0238 + 240 - K0238 + 260 Tuba, Benguet	RO	No	PUBLIC BIDDING	19-01-2023	01-02-2023	09-02-2023	22-02-2023	22-02-2023	28-02-2023	09-03-2023	13-03-2023	13-04-2023	24-04-2023	25-04-2023			CY 2023 Regular Infrastructure Program	43,424,681.00			43,373,527.79			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023				
	23P00018 : ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads - Baguio- La Trinidad-Ilogon-Sablan-Tuba and Tublay, Poblacion Jct.-Batuang- Carantes Jct-Balatoc Jct. (Section 6 of BLISTT Outer Ring Circumferential Road), Benguet	RO	No	PUBLIC BIDDING	19-01-2023	01-02-2023	09-02-2023	22-02-2023	22-02-2023	28-02-2023	09-03-2023	14-03-2023	13-04-2023	24-04-2023	25-04-2023			CY 2023 Regular Infrastructure Program	106,149,633.23			106,097,513.70			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023				

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	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		
	23P00021 : 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 - Benguet Nueva Vizcaya Rd, K0275+324 - K0275+505 Bokod, Benguet	RO	No	PUBLIC BIDDING	06-02-2023	09-02-2023	21-02-2023	07-03-2023	07-03-2023	14-03-2023	27-03-2023	28-03-2023	13-04-2023	24-04-2023	25-04-2023			CY 2023 Regular Infrastructure Program	192,997,948.53			106,097,513.70			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023		
	23P00024 : ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Benguet Nueva Vizcaya Rd, K0283+475 - K0283+575 Bokod, Benguet	RO	No	PUBLIC BIDDING	06-02-2023	09-02-2023	21-02-2023	07-03-2023	07-03-2023	14-03-2023	27-03-2023	28-03-2023	13-04-2023	24-04-2023	25-04-2023			CY 2023 Regular Infrastructure Program	241,248,099.76			241,195,521.44			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023		
	23P00026 : ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Gov. Bado Dangwa National Road, K0328+579 - K0328+684, K0328+789 - K0328+844 Kibungan. Benguet	RO	No	PUBLIC BIDDING	06-02-2023	09-02-2023	21-02-2023	07-03-2023	07-03-2023	14-03-2023	27-03-2023	28-03-2023	13-04-2023	24-04-2023	25-04-2023			CY 2023 Regular Infrastructure Program	192,997,567.70			192,947,491.36			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023		
	23P00028 : ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Gov. Bado Dangwa National Road, K0329+000 - K0329+150 Kibungan, Benguet	RO	No	PUBLIC BIDDING	06-02-2023	09-02-2023	21-02-2023	07-03-2023	07-03-2023	14-03-2023	27-03-2023	28-03-2023	13-04-2023	24-04-2023	25-04-2023			CY 2023 Regular Infrastructure Program	192,998,759.50			192,948,318.81			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023		
	23P00029 : 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 - Baguio - Bontoc Road, K0301+655 - K0301+750 Atok, Benguet	RO	No	PUBLIC BIDDING	06-02-2023	09-02-2023	21-02-2023	07-03-2023	07-03-2023	14-03-2023	27-03-2023	28-03-2023	13-04-2023	24-04-2023	25-04-2023			CY 2023 Regular Infrastructure Program	96,499,247.99			96,449,247.65			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023		
	23P00030 : 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 - Baguio - Bontoc Road, K0276+468 - K0276+588 Atok, Benguet	RO	No	PUBLIC BIDDING	06-02-2023	09-02-2023	21-02-2023	07-03-2023	07-03-2023	14-03-2023	27-03-2023	28-03-2023	13-04-2023	24-04-2023	25-04-2023			CY 2023 Regular Infrastructure Program	144,748,034.33			144,672,494.19			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023		

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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			
	23P00031 : 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 - Baguio - Bontoc Road, K0276+745 - K0276+885 Atok, Benguet	RO	No	PUBLIC BIDDING	06-02-2023	09-02-2023	21-02-2023	07-03-2023	07-03-2023	14-03-2023	27-03-2023	28-03-2023	13-04-2023	24-04-2023	25-04-2023			CY 2023 Regular Infrastructure Program	144,748,292.51			144,697,664.80			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023			
	23P00042 : 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 - Cong. Andres Acop Cosalan Rd, K0321+250 - K0321+515 Kabayan, Benguet	RO	No	PUBLIC BIDDING	15-03-2023	17-03-2023	28-03-2023	12-04-2023	12-04-2023	13-04-2023	17-04-2023	18-04-2023	18-04-2023	24-04-2023	25-04-2023			CY 2023 Regular Infrastructure Program	192,998,835.51			192,948,307.16			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	17-03-2023	17-03-2023	17-03-2023	17-03-2023	17-03-2023			
	23P00019 : ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Primary Roads - Kennon Road, K0241+798 -K0241+920 Baguio City	RO	No	PUBLIC BIDDING	06-02-2023	09-02-2023	21-02-2023	07-03-2023	07-03-2023	14-03-2023	27-03-2023	28-03-2023	13-04-2023	24-04-2023	25-04-2023			CY 2023 Regular Infrastructure Program	96,498,879.36			96,488,594.79			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023			
	23P00036 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Road Safety Devices and Street Lightings along Baguio - Bontoc Road, K0300+000 - K0308+203 Atok, Benguet	RO	No	PUBLIC BIDDING	12-04-2023	14-04-2023	25-04-2023	09-05-2023	09-05-2023	15-05-2023	29-05-2023	30-05-2023	30-05-2023	31-05-2023	01-06-2023			CY 2023 Regular Infrastructure Program	96,499,966.40			96,493,929.65			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023			
	23P00049: Repair / Maintenance of PAIS Office and Pantry of Construction Division DPWH-CAR Annex Office Building	RO	No	PUBLIC BIDDING	12-04-2023	17-04-2023	25-04-2023	09-05-2023	09-05-2023	15-05-2023	29-05-2023	30-05-2023	30-05-2023	09-06-2023	13-06-2023			CY 2023 Regular Infrastructure Program	1,990,348.80			1,988,848.80			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	20-04-2023	20-04-2023	20-04-2023	20-04-2023	20-04-2023			
	23P00050: Repair / Maintenance of DPWH CAR Building, 4th Floor (Exterior Floor Areas) Engineer's Hill, Baguio City	RO	No	PUBLIC BIDDING	26-04-2023	03-05-2023	11-05-2023	24-05-2023	24-05-2023	29-05-2023	31-05-2023	31-05-2023	31-05-2023	13-06-2023	14-06-2023			CY 2023 Regular Infrastructure Program	4,915,548.80			4,897,311.30			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	05-05-2023	05-05-2023	05-05-2023	05-05-2023	05-05-2023			
	23P00041 : 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 - Banaue-Mayoyao- Alfonso Lista-Isabela Bndry Rd, K0351 +160 - K0351 + 260, K0351+300 - K0351+400, Banaue, Ifugao	RO	No	PUBLIC BIDDING	26-04-2023	03-05-2023	11-05-2023	24-05-2023	24-05-2023	31-05-2023	13-06-2023	14-06-2023	14-06-2023	15-06-2023	16-06-2023			CY 2023 Regular Infrastructure Program	115,798,771.56			114,982,540.04			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	03-05-2023	03-05-2023	03-05-2023	03-05-2023	03-05-2023			
Total Allotted Budget of Procurement Activities																			5,205,430,709.70														
Total Contract Price of Procurement Activities Conducted																						4,294,725,435.24											
Total Savings (Total Allotted Budget - Total Contract Price)																			910,705,274.460														

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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			
ONGOING PROCUREMENT ACTIVITIES																																	
	23P00032 : 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 along Tinoc River, Sta. 98+960 - Sta. 99+440 (Manaan Section), Tinoc, Ifugao	RO	No	PUBLIC BIDDING	22-02-2023	24-02-2023	07-03-2023	28-03-2023	28-03-2023	04-04-2023	17-04-2023	18-04-2023	21-06-2023						CY 2023 Regular Infrastructure Program	32,505,344.94			32,500,435.20			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	24-02-2023	24-02-2023	24-02-2023	24-02-2023	24-02-2023		
	23P00034 : 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 along Tinoc River, Sta. 21+310 - Sta. 21+385, Sta. 22+000 - Sta. 22+070, Sta. 22+700 - Sta. 22+750, Sta. 22+900 - Sta. 22+950, Sta. 23+050 - Sta. 23+150 (Ahin Section), Tinoc, Ifugao	RO	No	PUBLIC BIDDING	22-02-2023	24-02-2023	07-03-2023	28-03-2023	28-03-2023	04-04-2023	17-04-2023	18-04-2023	21-06-2023						CY 2023 Regular Infrastructure Program	30,192,788.20			30,186,806.00			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	24-02-2023	24-02-2023	24-02-2023	24-02-2023	24-02-2023		
	23P00046 : 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 - Baguio - Bontoc Rd, K0359+510 - K0359+580 Sabangan, Mt. Province	RO	No	PUBLIC BIDDING	30-05-2023	01-06-2023	09-06-2023	22-06-2023	22-06-2023	23-06-2023									CY 2023 Regular Infrastructure Program	144,749,440.25						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	01-06-2023	01-06-2023	01-06-2023	01-06-2023	01-06-2023		
	23P00047 : 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 - Baguio - Bontoc Rd, K0359+610 - K0359+693 Sabangan, Mt. Province	RO	No	PUBLIC BIDDING	30-05-2023	01-06-2023	09-06-2023	22-06-2023	22-06-2023	23-06-2023									CY 2023 Regular Infrastructure Program	96,499,546.94						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	01-06-2023	01-06-2023	01-06-2023	01-06-2023	01-06-2023		
	23P00033 : 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 along Lamut River, Sta. 18+300 - Sta. 18+900 (Lawig Side), Lamut, Ifugao	RO	No	PUBLIC BIDDING	08-05-2023	09-05-2023	17-05-2023	31-05-2023	31-05-2023	02-06-2023	26-06-2023								CY 2023 Regular Infrastructure Program	38,704,787.33						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	09-05-2023	09-05-2023	09-05-2023	09-05-2023	09-05-2023		
	23P00043 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi Purpose Building Phase III, at Barangay Wangal, La Trinidad, Benguet	RO	No	PUBLIC BIDDING	26-04-2023	03-05-2023	11-05-2023	24-05-2023	24-05-2023	31-05-2023	13-06-2023								CY 2023 Regular Infrastructure Program	41,579,524.18						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	03-05-2023	03-05-2023	03-05-2023	03-05-2023	03-05-2023		
	23P00044 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building (Benguet Sports Complex and Facilities), Wangal, La Trinidad, Benguet (Phase 3)	RO	No	PUBLIC BIDDING	26-04-2023	03-05-2023	11-05-2023	24-05-2023	24-05-2023	31-05-2023	13-06-2023								CY 2023 Regular Infrastructure Program	49,499,741.09						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	03-05-2023	03-05-2023	03-05-2023	03-05-2023	03-05-2023		