DPWH –Lower Kalinga District Engineering Office

Procurement Monitoring Report as of June 30, 2025

				Actual Procurement Activities															ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
310103101368000. EAO	25GPL0002 – Purchase of spare parts, tires and batteries for use of various equipment/vehicles assigned at DPWH-LKDEO (for 1st Semester CY 2025)	DPWH-LKDEO	No	Competitive Bidding	05-02-2025	06-02-2025	13-02-2025	26-02-2025	26-02-2025	03-03-2025	05-03-2025	06-03-2025	07-03-2025	17-03-2025	18-03-2025	23-04-2025	23-04-2025	EAO, MAINT., QAS, PDS FUND	**2,564,150.00**		2,564,150.00	**2,163,000.00**		2,163,000.00	COA, PCCI, KARSA	07-02-2025	07-02-2025	07-02-2025	07-02-2025	07-02-2025		Completed
310103101367000. EAO	25GPL0003 – Purchase of office equipment and accessories for use of DPWH-LKDEO Public Information Office	DPWH-LKDEO	No	Competitive Bidding	n/a	06-02-2025	13-02-2025	26-02-2025	26-02-2025	03-03-2025	05-03-2025	06-03-2025	07-03-2025	17-03-2025	18-03-2025	14-04-2025	14-04-2025	EAO FUND	**1,133,825.00**		1,133,825.00	**1,131,250.00**		1,131,250.00	COA, PCCI, KARSA	07-02-2025	07-02-2025	07-02-2025	07-02-2025	07-02-2025		Completed
409903000000000. EAO	25GPL0004 – Purchase of road safety devices that will reduce road related accident especially during night time along Bulo National Road, KO504+818 – KO507+752	DPWH-LKDEO	No	Competitive Bidding	12-03-2025	13-03-2025	21-03-2025	02-04-2025	02-04-2025	03-04-2025	04-04-2025	13-05-2025	14-05-2025	21-05-2025	23-05-2025	21-05-2025	21-05-2025	MAINTENANCE FUND	**4,994,080.00**	4,994,080.00		**4,992,610.00**	4,992,610.00		COA, PCCI, KARSA	14-03-2025	14-03-2025	14-03-2025	14-03-2025	14-03-2025		Completed
300215104425000. EAO	PR2025-01-0001 - Purchase of office polo shirts for use of DPWH-LKDEO	DPWH-LKDEO	No	NP-53.9 - Small Value Procurement	n/a	20-01-2025	n/a	24-01-2025	24-01-2025	24-01-2025	24-01-2025	24-01-2025	27-01-2025	28-01-2025	30-01-2025	10-02-2025	10-02-2025	EAO FUND	**133,250.00**		133,250.00	**123,000.00**		123,000.00	COA, PCCI, KARSA	21-01-2025	21-01-2025	21-01-2025	21-01-2025	21-01-2025		Completed
300215104427000. EAO	PR2025-01-0002 - Purchase of center bin/cabinet for use of DPWH-LKDEO Storage Room	DPWH-LKDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	20-01-2025	n/a	24-01-2025	24-01-2025	24-01-2025	24-01-2025	24-01-2025	27-01-2025	28-01-2025	30-01-2025	18-02-2025	18-02-2025	EAO FUND	**50,000.00**		50,000.00	**49,500.00**		49,500.00	COA, PCCI, KARSA	21-01-2025	21-01-2025	21-01-2025	21-01-2025	21-01-2025		Completed
200000100017000	PR2025-02-0011 - Purchase of Personal Protective Equipment (PPE's) and Materials for use of Maintenance Personnel/Laborers/Crew	DPWH-LKDEO	No	NP-53.9 - Small Value Procurement	n/a	20-02-2025	n/a	26-02-2025	26-02-2025	01-03-2025	02-03-2025	03-03-2025	04-03-2025	05-03-2025	06-03-2025	14-04-2025	14-04-2025	MAINTENANCE FUND	**367,780.00**	367,780.00		**362,740.00**	362,740.00		COA, PCCI, KARSA	21-02-2025	21-02-2025	21-02-2025	21-02-2025	21-02-2025		Completed
310102101468000. EAO	PR2025-02-0012 - Furnishing of office fixtures and materials for the improvement of DPWH-LKDEO Confenrence Hall	DPWH-LKDEO	No	NP-53.9 - Small Value Procurement	n/a	20-02-2025	n/a	26-02-2025	26-02-2025	01-03-2025	02-03-2025	03-03-2025	04-03-2025	05-03-2025	06-03-2025	14-03-2025	14-03-2025	EAO FUND	**200,900.00**		200,900.00	**196,300.00**		196,300.00	COA, PCCI, KARSA	21-02-2025	21-02-2025	21-02-2025	21-02-2025	21-02-2025		Completed
310103101368000. EAO	PR2025-03-0031 - Printing of annual report CY 2024 of DPWH-LKDEO	DPWH-LKDEO	No	NP-53.9 - Small Value Procurement	n/a	13-03-2025	n/a	18-03-2025	18-03-2025	20-03-2025	20-03-2025	21-03-2025	24-03-2025	25-03-2025	26-03-2025	27-03-2025	27-03-2025	EAO FUND	**84,000.00**		84,000.00	**83,760.00**		83,760.00	COA, PCCI, KARSA	14-03-2025	14-03-2025	14-03-2025	14-03-2025	14-03-2025		Completed
310103101368000E AO	PR2025-03-0033 - Furnishing of medical supplies for use of DPWH-LKDEO Employees	DPWH-LKDEO	No	NP-53.9 - Small Value Procurement	n/a	13-03-2025	n/a	18-03-2025	18-03-2025	20-03-2025	20-03-2025	21-03-2025	24-03-2025	25-03-2025	26-03-2025	14-04-2025	14-04-2025	EAO FUND	**406,360.00**		406,360.00	**405,110.00**		405,110.00	COA, PCCI, KARSA	14-03-2025	14-03-2025	14-03-2025	14-03-2025	14-03-2025		Completed
310103101370000. EAO	PR2025-04-0050 - Purchase of Lubricants and Filters for use of various equipment/vehicles assigned at DPWH-LKDEO	DPWH-LKDEO	No	NP-53.9 - Small Value Procurement	n/a	25-04-2025	n/a	30-04-2025	30-04-2025	02-05-2025	07-05-2025	08-05-2025	09-05-2025	14-05-2025	15-05-2025	30-05-2025	30-05-2025	EAO, MAINT., QAS, PDS FUND	**995,750.00**		995,750.00	**995,100.00**		995,100.00	COA, PCCI, KARSA	25-04-2025	25-04-2025	25-04-2025	25-04-2025	25-04-2025		Completed
200000100491000	PR2025-04-0051 - Purchase of painting materials use for repainting of road markers, road safety facilities and devices along National Roads	DPWH-LKDEO	No	NP-53.9 - Small Value Procurement	n/a	16-05-2025	n/a	20-05-2025	20-05-2025	20-05-2025	20-05-2025	21-05-2025	22-05-2025	23-05-2025	23-05-2025	03-06-2025	03-06-2025	MAINTENANCE FUND	**738,100.00**	738,100.00		**736,030.00**	736,030.00		COA, PCCI, KARSA	16-05-2025	16-05-2025	16-05-2025	16-05-2025	16-05-2025		Completed
	PR2025-04-0052 - Purchase of Personal Protective Equipment (PPE's) use for Lakbay Alalay Program CY2025-2026	DPWH-LKDEO	No	NP-53.9 - Small Value Procurement	n/a	02-05-2025	n/a	08-05-2025	08-05-2025	09-05-2025	16-05-2025	19-05-2025	21-05-2025	22-05-2025	23-05-2025	30-05-2025	30-05-2025	EAO FUND	**250,540.00**		250,540.00	**248,650.00**		248,650.00	COA, PCCI, KARSA	02-05-2025	02-05-2025	02-05-2025	02-05-2025	02-05-2025		Completed
310110100454000. EAO	PR2025-04-0054 - Purchase of of smartphone use for National Government Owned Building Inventory Application's (NGBIA) Database	DPWH-LKDEO	No	NP-53.9 - Small Value Procurement	n/a	25-04-2025	n/a	30-04-2025	30-04-2025	02-05-2025	07-05-2025	08-05-2025	09-05-2025	14-05-2025	15-05-2025	02-06-2025	02-06-2025	MAINTENANCE FUND	**120,000.00**	120,000.00		**117,996.00**	117,996.00		COA, PCCI, KARSA	25-04-2025	25-04-2025	25-04-2025	25-04-2025	25-04-2025		Completed
	PR2025-06-0094 - Procurement of catering services for 2nd Coordination Meeting of the Equipment Management Division, Area Equipment Section and area Equipment Unit	DPWH-LKDEO	No	NP-53.9 - Small Value Procurement	n/a	24-06-2025	n/a	30-06-2025	30-06-2025	30-06-2025	30-06-2025	30-06-2025	01-07-2025	01-07-2025	01-07-2025	03-07-2025	03-07-2025	EAO FUND	**160,000.00**		160,000.00	**45,832.00**		45,832.00	COA, PCCI, KARSA	16-10-2024	16-10-2024	16-10-2024	16-10-2024	16-10-2024		Completed
																	Total Allotted Budget of Procurement Activities		**12,198,735.00**	**6,219,960.00**	**5,978,775.00**											
																	Total Contract Price of Procurement Activities Conducted					**11,650,878.00**	**6,209,376.00**	**5,441,502.00**								
																	Total Savings (Total Allotted Budget - Total Contract Price)		**547,857.00**													
ONGOING PROCUREMENT ACTIVITIES																																
	25GPL0001 – Purchase of fuel for use in the operation of various equipment/vehicles assigned at DPWH-LKDEO (for 1st Quarter CY 2025)	DPWH-LKDEO	No	Competitive Bidding	05-02-2025	06-02-2025	13-02-2025	26-02-2025	26-02-2025	03-03-2025	14-03-2025	17-03-2025	18-03-2025	15-04-2025	15-04-2025			EAO, MAINT., QAS, PDS FUND	**3,369,000.00**		3,369,000.00	**3,268,350.00**		3,268,350.00	COA, PCCI, KARSA	07-02-2025	07-02-2025	07-02-2025	07-02-2025	07-02-2025		Delivery of supplies ongoing
	25GPL0005 – Purchase of office equipment and accessories for use of ADE's office, ICT Network Room, Finance and Administrative Sections	DPWH-LKDEO	No	Competitive Bidding	n/a	30-04-2025	08-05-2025	20-05-2025	20-05-2025	23-05-2025	27-05-2025	28-05-2025	30-05-2025	05-06-2025	09-06-2025			EAO FUND	**1,310,225.00**		1,310,225.00	**1,002,100.00**		1,002,100.00	COA, PCCI, KARSA	5/2/2025	02-05-2025	02-05-2025	02-05-2025	02-05-2025		Delivery of supplies ongoing
	25GPL0006 – Purchase of Information Technology (IT) Equipment and Software for use of DPWH-LKDEO	DPWH-LKDEO	No	Competitive Bidding	22-05-2025	22-05-2025	30-05-2025	13-06-2025	13-06-2025	16-06-2025	30-06-2025	01-07-2025	03-07-2025	09-07-2025	10-07-2025			EAO FUND	**3,982,500.00**		3,982,500.00	**3,975,495.00**		3,975,495.00	COA, PCCI, KARSA	5/23/2025	23-05-2025	23-05-2025	23-05-2025	23-05-2025		Delivery of supplies ongoing
	25GPL0007 – Purchase of Common-Use Supplies and Equipment (CSE) for use of DPWH-LKDEO (for 3rd Quarter CY 2025)	DPWH-LKDEO	No	Competitive Bidding	n/a	22-05-2025	30-05-2025	13-06-2025	13-06-2025	16-06-2025	23-06-2025	24-06-2025	26-06-2025	04-07-2025	07-07-2025			EAO, MAINT., QAS, PDS FUND	**1,238,116.00**		1,238,116.00	**989,020.00**		989,020.00	COA, PCCI, KARSA	5/23/2025	23-05-2025	23-05-2025	23-05-2025	23-05-2025		Delivery of supplies ongoing
	PR2025-05-0061 - Purchase of gasoline for use in the operation of various equipment/vehicles assigned at Maintenance Section	DPWH-LKDEO	No	NP-53.9 - Small Value Procurement	n/a	09-05-2025	n/a	15-05-2025	15-05-2025	16-05-2025	16-05-2025	16-05-2025	19-05-2025	20-05-2025	21-05-2025			MAINTENANCE FUND	**340,000.00**	340,000.00		**270,000.00**	270,000.00		COA, PCCI, KARSA	5/9/2025	09-05-2025	09-05-2025	09-05-2025	09-05-2025		Delivery of supplies ongoing
	PR2025-05-0063 - Purchase of fire extinguisher for use of DPWH-LKDEO	DPWH-LKDEO	No	NP-53.9 - Small Value Procurement	n/a	22-05-2025	n/a	30-05-2025	30-05-2025	06-06-2025	11-06-2025	13-06-2025	18-06-2025	19-06-2025	20-06-2025			EAO FUND	**460,000.00**		460,000.00	**151,500.00**		151,500.00	COA, PCCI, KARSA	5/22/2025	22-05-2025	22-05-2025	22-05-2025	22-05-2025		Delivery of supplies ongoing
200000101320000	25CSPK001 - Package 1: Consultancy Service for the Conduct of Geotechnical Investigation for: a.) Construction of Bridge (Guilayon), Guilayon, Tabuk City, Kalinga b.) Construction of DTI Building, Bulanao, Tabuk City, Kalinga c.) Construction of IAS Building, Camp Juan M. Duyan, Tabuk City, Kalinga d.) Construction of NBI Building, Tabuk City, Kalinga e.) Construction of Multi-Purpose Building, Kalinga f.) Construction of Multi-Purpose Facilities (Sports Complex), Phase 1, Bulanao Centro, Tabuk City, Kalinga g.) Construction of Flood Control Structure, Bulanao Creek, Brgy. San Juan, Tabuk City, Kalinga h.) Construction of Flood Control Structure, Purok 3-4, Tuga, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	n/a	05-05-2025	20-05-2025	13-05-2025	06-03-2025	05-06-2025	05-06-2025	11-06-2025	13-06-2025	23-06-2025	24-06-2025			PDS FUND 2025	**1,845,062.94**		1,845,062.94	**1,838,889.00**		1,838,889.00	KARSA, COA, PICE, AGCTF, PCAI	08-05-2025	08-05-2025	08-05-2025	08-05-2025	08-05-2025		Project implementation is on-going
310102102352000	25PL0001 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Secondary Roads - Mt. Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluan-Calanan Sect) - K0485 + 000 - K0486 + 815	DPWH-LKDEO	Yes	Competitive Bidding	16-10-2024	17-10-2024	25-10-2024	06-11-2024	06-11-2024	13-11-2024	25-11-2024	27-11-2024	11-02-2025	21-02-2025	24-02-2025			GAA 2025	**44,584,120.00**		44,584,120.00	**44,573,832.36**		44,573,832.36	KARSA, COA, PICE, AGCTF, PCAI	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024		Project implementation is on-going
310101101875000	25PL0002 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Primary Roads - Manuel S. Agyao Boulevard - K0498 + 037 - K0499 + 095	DPWH-LKDEO	Yes	Competitive Bidding	16-10-2024	17-10-2024	25-10-2024	06-11-2024	06-11-2024	12-11-2024	18-11-2024	22-11-2024	11-02-2025	21-02-2025	24-02-2025			GAA 2025	**37,708,440.00**		37,708,440.00	**37,695,803.26**		37,695,803.26	KARSA, COA, PICE, AGCTF, PCAI	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024		Project implementation is on-going
310103102006000	25PL0003 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Tertiary Roads - Balbalan-Pinukpuk Rd - K0511 + 671 - K0515 + 347	DPWH-LKDEO	Yes	Competitive Bidding	16-10-2024	17-10-2024	25-10-2024	06-11-2024	06-11-2024	12-11-2024	20-11-2024	22-11-2024	11-02-2025	21-02-2025	24-02-2025			GAA 2025	**44,730,140.00**		44,730,140.00	**44,719,438.42**		44,719,438.42	KARSA, COA, PICE, AGCTF, PCAI	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024		Project implementation is on-going
310101101876000	25PL0004 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Primary Roads - Manuel S. Agyao Boulevard - K0511 + 311 - K0512 + 450, K0512+931 - K0513+211, K0514+575 - K0514+773, K0519+317 - K0520+163	DPWH-LKDEO	Yes	Competitive Bidding	06-11-2024	07-11-2024	15-11-2024	27-11-2024	27-11-2024	03-12-2024	09-12-2024	12-12-2024	11-02-2025	21-02-2025	24-02-2025			GAA 2025	**41,323,660.00**		41,323,660.00	**41,311,993.37**		41,311,993.37	KARSA, COA, PICE, AGCTF, PCAI	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024		Project implementation is on-going
300204101719000	25PL0005 - Convergence and Special Support Program (CSSP) - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Bangaan-Bakir Access Road Connecting Liwan West National Road and Bangaan-Bakir Access Road in Support to Veggie Noodle Processing Industry, Rizal, Kalinga	DPWH-LKDEO	Yes	Competitive Bidding	06-11-2024	07-11-2024	15-11-2024	27-11-2024	27-11-2024	04-12-2024	10-12-2024	13-12-2024	06-02-2025	13-02-2025	17-02-2025			GAA 2025	**9,800,000.00**		9,800,000.00	**9,790,166.34**		9,790,166.34	KARSA, COA, PICE, AGCTF, PCAI	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024		Project implementation is on-going

Procurement Monitoring Report as of June 30, 2025

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
300203102926000	25PL0006 - Convergence and Special Support Program (CSSP) - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Macutay-Greenhills-San Pedro and San Vicente Access Road leading to Elephant Hill, Archeological Tourism Site, Brgy. San Pedro, Rizal (Liwan), Kalinga	DPWH-LKDEO	Yes	Competitive Bidding	13-11-2024	13-11-2024	21-11-2024	04-12-2024	04-12-2024	10-12-2024	18-12-2024	20-12-2024	10-03-2025	20-03-2025	21-03-2025			GAA 2025	**9,800,000.00**		9,800,000.00	**7,594,968.71**		7,594,968.71	KARSA, COA, PICE, AGCTF, PCAI	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024		Project implementation is on-going
320102107793000	25PL0007 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Chico River, Sitio Naneng West, Barangay Naneng, Tabuk City, Kalinga	DPWH-LKDEO	Yes	Competitive Bidding	27-11-2024	27-11-2024	05-12-2024	17-12-2024	17-12-2024	17-12-2024	26-12-2024	27-12-2024	11-02-2025	21-02-2025	24-02-2025			GAA 2025	**14,700,000.00**		14,700,000.00	**14,689,399.23**		14,689,399.23	KARSA, COA, PICE, AGCTF, PCAI	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Project implementation is on-going
300204101720000	25PL0008 - Convergence and Special Support Program (CSSP) - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Tallac/Tangbay Road-Guilayon-Pinukpuk in support of Coffee Processing Industry and Processed Fruit Industry, Tabuk City, Kalinga	DPWH-LKDEO	Yes	Competitive Bidding	27-11-2024	27-11-2024	05-12-2024	17-12-2024	17-12-2024	20-12-2024	26-12-2024	27-12-2024	06-02-2025	13-02-2025	17-02-2025			GAA 2025	**9,800,000.00**		9,800,000.00	**9,797,055.57**		9,797,055.57	KARSA, COA, PICE, AGCTF, PCAI	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Project implementation is on-going
320102107790000	25PL0009 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Rehabilitation of Flood Control Structure along Chico River at Barangay Suyang, Tabuk City, Kalinga	DPWH-LKDEO	Yes	Competitive Bidding	27-11-2024	27-11-2024	05-12-2024	17-12-2024	17-12-2024	20-12-2024	26-12-2024	27-12-2024	11-02-2025	21-02-2025	24-02-2025			GAA 2025	**19,600,000.00**		19,600,000.00	**19,562,602.35**		19,562,602.35	KARSA, COA, PICE, AGCTF, PCAI	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Project implementation is on-going
	25PL0010 - Construction of Mabalbalanay-Agbannawag Box Culvert, Tabuk City, Kalinga																															Cancelled
300203102927000	25PL0011 - Convergence and Special Support Program (CSSP) - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Banga-Banga Falls, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	27-11-2024	12-03-2025	21-03-2025	02-04-2025	02-04-2025	04-04-2025	11-04-2025	14-04-2025	13-05-2025	23-05-2025	26-05-2025			GAA 2025	**9,800,000.00**		9,800,000.00	**9,794,998.16**		9,794,998.16	KARSA, COA, PICE, AGCTF, PCAI	14-03-2025	14-03-2025	14-03-2025	14-03-2025	14-03-2025		Project implementation is on-going (3rd Advertisement)
310104100889000	25PL0012 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads Manuel S. Agyao Boulevard - K0515 + 000 - K0516 + 000	DPWH-LKDEO	Yes	Competitive Bidding	03-12-2024	03-12-2024	11-12-2024	23-12-2024	23-12-2024	23-12-2024	27-12-2024	27-12-2024	11-02-2025	21-02-2025	24-02-2025			GAA 2025	**21,697,200.00**		21,697,200.00	**21,680,888.02**		21,680,888.02	KARSA, COA, PICE, AGCTF, PCAI	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024		Project implementation is on-going
310212100299000	25PL0013 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Paving of Unpaved Roads - Tertiary Roads - Rizal Natl Rd (Babalag-Kinama-Sn Francisco Sect) - K0535 + 270 - K0535 + 287, K0535 + 303.20 - K0535 + 312	DPWH-LKDEO	Yes	Competitive Bidding	03-12-2024	03-02-2025	N/A	24-02-2025	24-02-2025	28-02-2025	26-03-2025	27-03-2025	27-03-2025	13-05-2025	14-05-2025			GAA 2025	**588,000.00**		588,000.00	**587,889.79**		587,889.79	KARSA, COA, PICE, AGCTF, PCAI	04-02-2025	04-02-2025	04-02-2025	04-02-2025	04-02-2025		Project implementation is on-going (2nd Advertisement)
300204101717000	25PL0014 - Convergence and Special Support Program (CSSP) - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Lucog-Magnao Road connecting Mt. Province Boundary-Calanan-Abbut National Road and Magnao Road in Support to the Coffee and Tiger Grass Processing, Tabuk City, Kalinga	DPWH-LKDEO	Yes	Competitive Bidding	03-12-2024	03-02-2025	11-02-2025	24-02-2025	24-02-2025	02-03-2025	07-03-2025	17-03-2025	17-03-2025	21-03-2025	24-03-2025			GAA 2025	**9,800,000.00**		9,800,000.00	**9,788,206.57**		9,788,206.57	KARSA, COA, PICE, AGCTF, PCAI	04-02-2025	04-02-2025	04-02-2025	04-02-2025	04-02-2025		Project implementation is on-going (2nd Advertisement)
320102107117000	25PL0015 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Mega Dike Project along Chico River, Sta. 82+047 - Sta. 82+587 (L/S), Tabuk City, Kalinga	DPWH-LKDEO	Yes	Competitive Bidding	03-12-2024	03-12-2024	11-12-2024	23-12-2024	23-12-2024	26-12-2025	27-12-2024	27-12-2024	20-03-2025	24-03-2025	25-03-2025			GAA 2025	**96,499,999.84**		96,499,999.84	**96,477,777.09**		96,477,777.09	KARSA, COA, PICE, AGCTF, PCAI	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024		Project implementation is on-going
310108102086000	25PL0016 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Sect) - K0498 + 847 - K0498 + 955, K0503 + 510 - K0503 + 619, K0516 + 852 - K0516 + 892	DPWH-LKDEO	Yes	Competitive Bidding	03-12-2024	27-12-2024	06-01-2025	20-01-2025	20-01-2025	27-01-2025	04-02-2025	25-02-2025	25-02-2025	07-03-2025	10-03-2025			GAA 2025	**11,074,000.00**		11,074,000.00	**11,070,929.81**		11,070,929.81	KARSA, COA, PICE, AGCTF, PCAI	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024		Project implementation is on-going (2nd Advertisement)
320102107792000	25PL0017 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Chico River at Damsite, Barangay Bantay, Tabuk City, Kalinga	DPWH-LKDEO	Yes	Competitive Bidding	04-12-2024	04-12-2024	12-12-2024	26-12-2024	26-12-2024	27-12-2024	30-12-2024	31-12-2024	11-02-2025	21-02-2025	24-02-2025			GAA 2025	**49,000,000.00**		49,000,000.00	**48,976,767.26**		48,976,767.26	KARSA, COA, PICE, AGCTF, PCAI	11-12-2024	11-12-2024	11-12-2024	11-12-2024	11-12-2024		Project implementation is on-going
300204101718000	25PL0018 - Convergence and Special Support Program (CSSP) - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Babalag West-Liwan West-Alibangbang Access Road connecting Enrile-Tabuk National Road and Alibangbang Access Road in support to Veggie Noodles/Chips Processing and Sugarcane Processing, Rizal, Kalinga	DPWH-LKDEO	Yes	Competitive Bidding	04-12-2024	04-12-2024	12-12-2024	26-12-2024	26-12-2024	27-12-2024	30-12-2024	31-12-2024	11-02-2025	21-02-2025	24-02-2025			GAA 2025	**9,800,000.00**		9,800,000.00	**8,019,078.73**		8,019,078.73	KARSA, COA, PICE, AGCTF, PCAI	11-12-2024	11-12-2024	11-12-2024	11-12-2024	11-12-2024		Project implementation is on-going
310203100926000	25PL0019 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Bulo National Rd (Agbannawag-Bulo-Callagdao Sect) - K0510 + 283 - K0510 + 548	DPWH-LKDEO	Yes	Competitive Bidding	04-12-2024	04-12-2024	12-12-2024	26-12-2024	26-12-2024	27-12-2024	21-01-2025	28-02-2025	28-02-2025	10-03-2025	11-03-2025			GAA 2025	**5,526,073.01**		5,526,073.01	**5,520,690.67**		5,520,690.67	KARSA, COA, PICE, AGCTF, PCAI	11-12-2024	11-12-2024	11-12-2024	11-12-2024	11-12-2024		Project implementation is on-going
320102107791000	25PL0020 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Rehabilitation of Flood Control Structure along Chico River, Sta. 104+937 - Sta. 105+027 and Sta. 105+074 - Sta. 105+206, Barangay Amlao, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	12-12-2024	26-12-2024	03-01-2025	16-01-2025	16-01-2025	23-01-2025	04-02-2025	05-02-2025	23-05-2025	02-06-2025	03-06-2025			GAA 2025	**19,600,000.00**		19,600,000.00	**19,564,034.41**		19,564,034.41	KARSA, COA, PICE, AGCTF, PCAI	26-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024		Project implementation is on-going
300226118594000	25PL0021 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Calanan, Barangay Calanan, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	12-12-2024	26-12-2024	03-01-2025	16-01-2025	16-01-2025	22-01-2025	24-02-2025	04-03-2025	04-03-2025	14-03-2025	17-03-2025			GAA 2025	**1,980,000.00**		1,980,000.00	**1,974,963.36**		1,974,963.36	KARSA, COA, PICE, AGCTF, PCAI	26-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024		Project implementation is on-going
300226118592000	25PL0022 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay San Francisco, San Pascual, Lacnog West, Nambaran, Rizal, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	12-12-2024	26-12-2024	03-01-2025	16-01-2025	16-01-2025	22-01-2025	28-01-2025	30-01-2025	29-05-2025	05-06-2025	09-06-2025			GAA 2025	**8,910,000.00**		8,910,000.00	**8,905,671.56**		8,905,671.56	KARSA, COA, PICE, AGCTF, PCAI	26-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024		Project implementation is on-going
300221107683000	25PL0023 - Convergence and Special Support Program -Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Concreting of Changtoy Buwaya Road, Brgy. Bado Dangwa, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	12-12-2024	26-12-2024	03-01-2025	23-01-2025	23-01-2025	30-01-2025	28-02-2025	03-03-2025	29-05-2025	05-06-2025	09-06-2025			GAA 2025	**4,950,000.00**		4,950,000.00	**4,949,140.75**		4,949,140.75	KARSA, COA, PICE, AGCTF, PCAI	26-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024		Project implementation is on-going

Procurement Monitoring Report as of June 30, 2025

					Actual Procurement Activities															ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
300216100043000	25PL0024 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Bridge (San Julian), San Julian, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	20-01-2025	03-04-2025	11-04-2025	24-04-2025	24-04-2025	30-04-2025	06-05-2025	16-05-2025	16-05-2025	26-05-2025	27-05-2025			GAA 2025	**9,800,000.00**		9,800,000.00	**9,794,519.95**		9,794,519.95	KARSA, COA, PICE, AGCTF, PCAI	04-04-2025	04-04-2025	04-04-2025	04-04-2025	04-04-2025		Project implementation is on-going (3rd Advertisement)
300221107688000	25PL0025 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Liwan West-Anonang Road, Rizal, Kalinga	DPWH-LKDEO	No	Competitive Bidding	20-01-2025	21-01-2025	30-01-2025	11-02-2025	11-02-2025	18-02-2025	27-02-2025	28-02-2025	29-05-2025	05-06-2025	09-06-2025			GAA 2025	**9,900,000.00**		9,900,000.00	**9,897,784.48**		9,897,784.48	KARSA, COA, PICE, AGCTF, PCAI	27-01-2025	27-01-2025	27-01-2025	27-01-2025	27-01-2025		Project implementation is on-going
300237100482000	25PL0026 - Convergence and Special Support Program - Basic Infrastructure Project (BIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Mapaco Creek Flood Control, Brgy. Mapaco, Pinukpuk, Kalinga	DPWH-LKDEO	No	Competitive Bidding	20-01-2025	21-01-2025	30-01-2025	11-02-2025	11-02-2025	17-02-2025	21-02-2025	24-02-2025	05-06-2025	13-06-2025	16-06-2025			GAA 2025	**4,950,000.00**		4,950,000.00	**4,942,393.21**		4,942,393.21	KARSA, COA, PICE, AGCTF, PCAI	27-01-2025	27-01-2025	27-01-2025	27-01-2025	27-01-2025		Project implementation is on-going
300221107686000	25PL0027 - 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 Magaogao-Pinococ Provincial Access Road, Pinukpuk, Kalinga	DPWH-LKDEO	No	Competitive Bidding	03-02-2025	03-02-2025	11-02-2025	24-02-2025	24-02-2025	28-02-2025	06-03-2025	07-03-2025						GAA 2025	**19,800,000.00**		19,800,000.00	-			KARSA, COA, PICE, AGCTF, PCAI	04-02-2025	04-02-2025	04-02-2025	04-02-2025	04-02-2025		Short of Award
300221107682000	25PL0028 - 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 Walis Road, Brgy. Lacnog East, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	03-02-2025	03-02-2025	11-02-2025	24-02-2025	24-02-2025	03-03-2025	10-03-2025	11-03-2025	29-05-2025	05-06-2025	09-06-2025			GAA 2025	**4,950,000.00**		4,950,000.00	**4,944,371.93**		4,944,371.93	KARSA, COA, PICE, AGCTF, PCAI	04-02-2025	04-02-2025	04-02-2025	04-02-2025	04-02-2025		Project implementation is on-going
320102107100000	25PL0029 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control along Chico River (Pugo-Dupag) at Burayucan, Barangay Dupag, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	03-02-2025	03-02-2025	11-02-2025	24-02-2025	24-02-2025	03-03-2025	21-03-2025	24-03-2025	25-03-2025	26-03-2025	27-03-2025			GAA 2025	**9,650,000.00**		9,650,000.00	**9,604,765.03**		9,604,765.03	KARSA, COA, PICE, AGCTF, PCAI	04-02-2025	04-02-2025	04-02-2025	04-02-2025	04-02-2025		Project implementation is on-going
310209100540000	25PL0030 - Organizational Outcome 1: Ensure Safe and Reliable National Road - Network Development Program - Off-Carriageway Improvement - Tertiary Roads - Malalao Natl Rd (Agbannawag-Malalao-Bulo Sect) - K0511+(-091)	DPWH-LKDEO	No	Competitive Bidding	03-02-2025	03-02-2025	11-02-2025	24-02-2025	24-02-2025	26-02-2025	03-03-2025	06-03-2025	06-03-2025	14-03-2025	17-03-2025			GAA 2025	**5,880,000.00**		5,880,000.00	**5,875,221.31**		5,875,221.31	KARSA, COA, PICE, AGCTF, PCAI	04-02-2025	04-02-2025	04-02-2025	04-02-2025	04-02-2025		Project implementation is on-going
310108101979000	25PL0031 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluan-Calanan Sect) - K0471 + (-497) - K0471 + (-460), K0471 +020 - K0471 + 096, K0472 + 294 - K0472 + 410, K0473 + 384 - K0473 + 470, K0475 + 389 - K0475 + 470, K0475 + 782 - K0475 + 860, K0476 +613 - K0476 + 697, K0477 + 341 - K0477 + 422, K0479 + 000 - K0479 + 146, K0480 + 071 - K0480 + 181, K0480 + 262 - K0480 + 351, K0481 + 215 - K0481 + 254	DPWH-LKDEO	No	Competitive Bidding	03-02-2025	27-02-2025	07-03-2025	20-03-2025	20-03-2025	20-03-2025	24-03-2025	25-03-2025	23-05-2025	02-06-2025	03-06-2025			GAA 2025	**50,952,000.00**		50,952,000.00	**50,901,910.00**		50,901,910.00	KARSA, COA, PICE, AGCTF, PCAI	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025		Project implementation is on-going (2nd Advertisement)
300237100481000	25PL0032 - Convergence and Special Support Program - Basic Infrastruture Program (BIP)- Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Box Culvert Appas-San Juan (Marnao-Gallamoy Section), Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	06-02-2025	07-02-2025	17-07-2025	03-03-2025	03-03-2025	09-03-2025	26-03-2025	27-03-2025	05-06-2025	13-06-2025	16-06-2025			GAA 2025	**4,950,000.00**		4,950,000.00	**4,947,996.10**		4,947,996.10	KARSA, COA, PICE, AGCTF, PCAI	06-02-2025	06-02-2025	06-02-2025	06-02-2025	06-02-2025		Project implementation is on-going
300238100022000	25PL0033 - Convergence and Special Support Program - Basic Infrastruture Program (BIP) - Major/Strategic Public Buildings/Facilities - Construction of TESDA Multi-Purpose Building, Brgy. Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	06-02-2025	07-02-2025	17-07-2025	03-03-2025	03-03-2025	10-03-2025	12-03-2025	13-03-2025	05-06-2025	13-06-2025	16-06-2025			GAA 2025	**4,950,000.00**		4,950,000.00	**4,800,504.16**		4,800,504.16	KARSA, COA, PICE, AGCTF, PCAI	06-02-2025	06-02-2025	06-02-2025	06-02-2025	06-02-2025		Project implementation is on-going
310109101728000	25PL0034 - 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 - Tabuk-Banawe via Tanudan-Barlig Rd - K0516 + 588 - K0516 + 620, K0516 + 688 - K0516 + 753, K0525 + 850 - K0525 + 949, K0531 + 273 - K0531 + 313, K0531 + 550 - K0531 + 583, K0534 + 550 - K0534 + 645, K0536 + 3790 - K0536 + 3870, K0536 + 5700 - K0536 + 5747, K0536 + 7432 - K0536 + 7471, K0536 + 7757 - K0536 + 7917, K0536 + 8257 - K0536 + 8347, K0536 + 8306 - K0536 + 8356, K0536 + 8790 - K0536 + 8960	DPWH-LKDEO	No	Competitive Bidding	06-02-2025	07-02-2025	17-07-2025	03-03-2025	03-03-2025	06-03-2025	12-03-2025	21-03-2025	21-03-2025	24-03-2025	25-03-2025			GAA 2025	**45,570,000.00**		45,570,000.00	**45,519,334.97**		45,519,334.97	KARSA, COA, PICE, AGCTF, PCAI	06-02-2025	06-02-2025	06-02-2025	06-02-2025	06-02-2025		Project implementation is on-going
320101112549000	25PL0035 - 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 at Barangay New Tanglag (B/S), Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	11-02-2025	12-02-2025	20-02-2025	04-03-2025	04-03-2025	06-03-2025	18-03-2025	24-03-2025	24-03-2025	26-03-2025	27-03-2025			GAA 2025	**28,950,000.00**		28,950,000.00	**28,948,199.25**		28,948,199.25	KARSA, COA, PICE, AGCTF, PCAI	13-02-2025	13-02-2025	13-02-2025	13-02-2025	13-02-2025		Project implementation is on-going
320102107104000	25PL0036 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Project along Saltan River (Padig) at Barangay Apatan, Pinukpuk, Kalinga	DPWH-LKDEO	No	Competitive Bidding	11-02-2025	12-02-2025	20-02-2025	04-03-2025	04-03-2025	10-03-2025	13-03-2025	21-03-2025	21-03-2025	24-03-2025	25-03-2025			GAA 2025	**19,300,000.00**		19,300,000.00	**19,298,958.69**		19,298,958.69	KARSA, COA, PICE, AGCTF, PCAI	13-02-2025	13-02-2025	13-02-2025	13-02-2025	13-02-2025		Project implementation is on-going
320102107105000	25PL0037 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Saltan River at Barangay Taga, Pinukpuk, Kalinga	DPWH-LKDEO	No	Competitive Bidding	11-02-2025	12-02-2025	20-02-2025	04-03-2025	04-03-2025	10-03-2025	14-03-2025	21-03-2025	21-03-2025	24-03-2025	25-03-2025			GAA 2025	**9,650,000.00**		9,650,000.00	**9,505,250.00**		9,505,250.00	KARSA, COA, PICE, AGCTF, PCAI	13-02-2025	13-02-2025	13-02-2025	13-02-2025	13-02-2025		Project implementation is on-going
320101112551000	25PL0038 - 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 Aliog River at Burayucan, Barangay Balong, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	11-02-2025	12-02-2025	20-02-2025	04-03-2025	04-03-2025	17-03-2025	19-03-2025	20-03-2025	21-03-2025	24-03-2025	25-03-2025			GAA 2025	**4,825,000.00**		4,825,000.00	**4,820,919.43**		4,820,919.43	KARSA, COA, PICE, AGCTF, PCAI	13-02-2025	13-02-2025	13-02-2025	13-02-2025	13-02-2025		Project implementation is on-going
300221107680000	25PL0039 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Makilo-Aselap Road, Brgy. Calaccad, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	11-02-2025	12-02-2025	20-02-2025	13-03-2025	13-03-2025	17-03-2025	19-03-2025	20-03-2025	26-05-2025	05-06-2025	09-06-2025			GAA 2025	**9,900,000.00**		9,900,000.00	**9,562,149.41**		9,562,149.41	KARSA, COA, PICE, AGCTF, PCAI	13-02-2025	13-02-2025	13-02-2025	13-02-2025	13-02-2025		Project implementation is on-going
300222100321000	25PL0040 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Road, Purok 4, Mapaoay (Baliyao Section) Access Road, Barangay Agbannawag and Barangay Ipil, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	11-02-2025	12-02-2025	20-02-2025	04-03-2025	04-03-2025	08-03-2025	11-03-2025	18-03-2025	18-03-2025	24-03-2025	25-03-2025			GAA 2025	**5,940,000.00**		5,940,000.00	**5,934,352.99**		5,934,352.99	KARSA, COA, PICE, AGCTF, PCAI	13-02-2025	13-02-2025	13-02-2025	13-02-2025	13-02-2025		Project implementation is on-going
320101112550000	25PL0041 - 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 Project along Aliog River at Barangay Sucbot, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	11-02-2025	12-02-2025	20-02-2025	04-03-2025	04-03-2025	06-03-2025	10-03-2025	21-03-2025	21-03-2025	24-03-2025	25-03-2025			GAA 2025	**9,650,000.00**		9,650,000.00	**9,641,527.31**		9,641,527.31	KARSA, COA, PICE, AGCTF, PCAI	13-02-2025	13-02-2025	13-02-2025	13-02-2025	13-02-2025		Project implementation is on-going

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					Actual Procurement Activities															ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
320102107107000	25PL0042 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure at Butiguil along Chico River, Barangay Balawag, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	11-02-2025	12-02-2025	20-02-2025	04-03-2025	04-03-2025	06-03-2025	12-03-2025	21-03-2025	21-03-2025	24-03-2025	25-03-2025			GAA 2025	**9,650,000.00**		9,650,000.00	**9,634,478.34**		9,634,478.34	KARSA, COA, PICE, AGCTF, PCAI	13-02-2025	13-02-2025	13-02-2025	13-02-2025	13-02-2025		Project implementation is on-going
320101112556000	25PL0043 - 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 along FVR Bridge 2 at Barangay Bulbul, Rizal, Kalinga	DPWH-LKDEO	No	Competitive Bidding	11-02-2025	12-02-2025	20-02-2025	04-03-2025	04-03-2025	06-03-2025	12-03-2025	21-03-2025	21-03-2025	24-03-2025	25-03-2025			GAA 2025	**4,825,000.00**		4,825,000.00	**4,823,710.70**		4,823,710.70	KARSA, COA, PICE, AGCTF, PCAI	13-02-2025	13-02-2025	13-02-2025	13-02-2025	13-02-2025		Project implementation is on-going
310107100783000	25PL0044 - 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 - Manuel S. Ayyao Boulevard - K0510 + 671 - K0510 + 688, K0513 + 433 - K0513 + 458, K0513 + 766 - K0513 + 786, K0514 + 732 - K0514 + 745, K0515 + 240 - K0515 + 300	DPWH-LKDEO	No	Competitive Bidding	19-02-2025	20-02-2025	28-02-2025	13-03-2025	13-03-2025	17-03-2025	21-03-2025	21-03-2025	21-03-2025	24-03-2025	25-03-2025			GAA 2025	**11,759,474.42**		11,759,474.42	**11,709,466.26**		11,709,466.26	KARSA, COA, PICE, AGCTF, PCAI	20-02-2025	20-02-2025	20-02-2025	20-02-2025	20-02-2025		Project implementation is on-going
310109101731000	25PL0045 - 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 - Bulo National Rd (Agbannawag-Bulo-Callagdao Section) - K0508 + 178 - K0508 + 208	DPWH-LKDEO	No	Competitive Bidding	19-02-2025	20-02-2025	28-02-2025	13-03-2025	13-03-2025	14-03-2025	18-03-2025	19-03-2025	05-06-2025	13-06-2025	16-06-2025			GAA 2025	**2,450,000.00**		2,450,000.00	**2,444,628.57**		2,444,628.57	KARSA, COA, PICE, AGCTF, PCAI	20-02-2025	20-02-2025	20-02-2025	20-02-2025	20-02-2025		Project implementation is on-going
300222100323000	25PL0046 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Road, Dilag, Gobgob, Green Hills Access Road, Barangay Dilag, Barangay Gobgob and Barangay Bulanao Centro, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	19-02-2025	20-02-2025	28-02-2025	13-03-2025	13-03-2025	17-03-2025	19-03-2025	21-03-2025	21-03-2025	24-03-2025	25-03-2025			GAA 2025	**4,950,000.00**		4,950,000.00	**4,874,350.78**		4,874,350.78	KARSA, COA, PICE, AGCTF, PCAI	20-02-2025	20-02-2025	20-02-2025	20-02-2025	20-02-2025		Project implementation is on-going
300221106742000	25PL0047 - 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 Access Road to KSU-Rizal Campus, Bagbag, Rizal, Kalinga	DPWH-LKDEO	No	Competitive Bidding	19-02-2025	20-02-2025	28-02-2025	13-03-2025	13-03-2025	16-03-2025	17-03-2025	21-03-2025	21-03-2025	24-03-2025	25-03-2025			GAA 2025	**4,900,000.00**		4,900,000.00	**4,889,756.25**		4,889,756.25	KARSA, COA, PICE, AGCTF, PCAI	20-02-2025	20-02-2025	20-02-2025	20-02-2025	20-02-2025		Project implementation is on-going
300222100322000	25PL0048 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Road, Tulliao, Laya West, Bulo-Bassit Access Road, Barangay Calanan, Barangay Laya West, Barangay Bulo, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	19-02-2025	20-02-2025	28-02-2025	13-03-2025	13-03-2025	17-03-2025	24-03-2025	24-03-2025	24-03-2025	26-03-2025	27-03-2025			GAA 2025	**5,940,000.00**		5,940,000.00	**5,932,704.79**		5,932,704.79	KARSA, COA, PICE, AGCTF, PCAI	20-02-2025	20-02-2025	20-02-2025	20-02-2025	20-02-2025		Project implementation is on-going
320101113782000	25PL0049 - 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 along Mananig River at Cullayanan, Barangay Junction, Pinukpuk, Kalinga	DPWH-LKDEO	No	Competitive Bidding	19-02-2025	20-02-2025	28-02-2025	13-03-2025	13-03-2025	17-03-2025	20-03-2025	21-03-2025	21-03-2025	24-03-2025	25-03-2025			GAA 2025	**4,900,000.00**		4,900,000.00	**4,894,834.64**		4,894,834.64	KARSA, COA, PICE, AGCTF, PCAI	20-02-2025	20-02-2025	20-02-2025	20-02-2025	20-02-2025		Project implementation is on-going
300221107685000	25PL0050 - 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 Oben - Sabban Road at Brgy Gobgob, Tabuk, Kalinga	DPWH-LKDEO	No	Competitive Bidding	27-02-2025	27-02-2025	07-03-2025	20-03-2025	20-03-2025	24-03-2025	27-03-2025	28-03-2025	15-05-2025	23-05-2025	26-05-2025			GAA 2025	**24,750,000.00**		24,750,000.00	**24,746,487.84**		24,746,487.84	KARSA, COA, PICE, AGCTF, PCAI	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025		Project implementation is on-going
300237100479000	25PL0051 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Flood Control Structure, Mapaco, Bogtoy Allangigan, San Felipe, Ubbog, Barangay Mapaco, Barangay Apatan, and Barangay Magsaysay, Pinukpuk and Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	27-02-2025	27-02-2025	07-03-2025	20-03-2025	20-03-2025	21-03-2025	24-03-2025	24-03-2025	24-03-2025	26-03-2025	27-03-2025			GAA 2025	**6,930,000.00**		6,930,000.00	**6,923,444.39**		6,923,444.39	KARSA, COA, PICE, AGCTF, PCAI	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025		Project implementation is on-going
320101112557000	25PL0052 - 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, Purok 4, Bantay, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	27-02-2025	27-02-2025	07-03-2025	20-03-2025	20-03-2025	23-03-2025	24-03-2025	24-03-2025	24-03-2025	26-03-2025	27-03-2025			GAA 2025	**4,825,000.00**		4,825,000.00	**4,817,097.65**		4,817,097.65	KARSA, COA, PICE, AGCTF, PCAI	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025		Project implementation is on-going
300226118590000	25PL0053 - Convergence and Special Support Program - Basic Infrastruture Program (BIP) - BIP - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Camalog, Bayao, Wagud, Limos, Pinukpuk, Kalinga	DPWH-LKDEO	No	Competitive Bidding	27-02-2025	27-02-2025	07-03-2025	20-03-2025	20-03-2025	22-03-2025	28-03-2025	31-03-2025	11-06-2025	20-06-2025	23-06-2025			GAA 2025	**9,691,969.76**		9,691,969.76	**9,653,045.36**		9,653,045.36	KARSA, COA, PICE, AGCTF, PCAI	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025		Project implementation is on-going
320101112553000	25PL0054 - 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 at Greenhills, San Pedro, Rizal, Kalinga	DPWH-LKDEO	No	Competitive Bidding	27-02-2025	27-02-2025	07-03-2025	20-03-2025	20-03-2025	21-03-2025	24-03-2025	24-03-2025	24-03-2025	26-03-2025	27-03-2025			GAA 2025	**3,860,000.00**		3,860,000.00	**3,849,345.01**		3,849,345.01	KARSA, COA, PICE, AGCTF, PCAI	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025		Project implementation is on-going
310109101732000	25PL0055 - 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 - Rizal Natl Rd (Babalag-Kinama-Sn Francisco Sect) - K0533 + 587 - K0533 + 635	DPWH-LKDEO	No	Competitive Bidding	28-02-2025	06-03-2025	14-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025	13-05-2025	14-05-2025			GAA 2025	**2,058,000.00**		2,058,000.00	**1,956,532.21**		1,956,532.21	KARSA, COA, PICE, AGCTF, PCAI	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		Project implementation is on-going
310105101278000	25PL0056 - 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 (Cagaluan-Calanan Sect) - K0482 + 000 - K0482 + 700	DPWH-LKDEO	No	Competitive Bidding	28-02-2025	06-03-2025	14-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025	13-05-2025	14-05-2025			GAA 2025	**21,011,910.00**		21,011,910.00	**21,003,930.92**		21,003,930.92	KARSA, COA, PICE, AGCTF, PCAI	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		Project implementation is on-going
300105201634000	25PL0057 - Locally-Funded Projects - National Building Program - Buildings and Other Structures - Multipurpose / Facilities - Construction (Completion) of BJMP Gymnasium, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	06-03-2025	06-03-2025	14-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025	13-05-2025	14-05-2025			GAA 2025	**4,950,000.00**		4,950,000.00	**4,897,999.97**		4,897,999.97	KARSA, COA, PICE, AGCTF, PCAI	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		Project implementation is on-going
300105201633000	25PL0058 - Locally-Funded Projects - National Building Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of BJMP Catwalk, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	06-03-2025	06-03-2025	14-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025	13-05-2025	14-05-2025			GAA 2025	**9,900,000.00**		9,900,000.00	**9,796,513.07**		9,796,513.07	KARSA, COA, PICE, AGCTF, PCAI	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		Project implementation is on-going
300221107681000	25PL0059 - 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 Local Road, Bantay- Putot and Mapaoay, Brgy. Ipil, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	05-03-2025	06-03-2025	14-03-2025	27-03-2025	27-03-2025	30-03-2025	04-04-2025	07-04-2025	29-05-2025	05-06-2025	09-06-2025			GAA 2025	**7,920,000.00**		7,920,000.00	**7,871,576.00**		7,871,576.00	KARSA, COA, PICE, AGCTF, PCAI	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		Project implementation is on-going

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					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
300221107679000	25PL0060 - Convergence and Special Support Program - Basic Infrastruture Program (BIP) - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities - Construction/Concreting of Bridge, Sanrise, Brgy. Bulanao Norte, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	06-03-2025	06-03-2025	14-03-2025	27-03-2025	27-03-2025	28-03-2025	02-04-2025	03-04-2025	29-05-2025	05-06-2025	09-06-2025			GAA 2025	**4,950,000.00**		4,950,000.00	**4,943,205.62**		4,943,205.62	KARSA, COA, PICE, AGCTF, PCAI	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		Project implementation is on-going
320101112548000	25PL0061 - 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 along Mananig River at Barangay Nambucayan, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	05-03-2025	06-03-2025	14-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025	13-05-2025	14-05-2025			GAA 2025	**9,650,000.00**		9,650,000.00	**9,642,658.31**		9,642,658.31	KARSA, COA, PICE, AGCTF, PCAI	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		Project implementation is on-going
300226118593000	25PL0062 - Convergence and Special Support Program - Basic Infrastruture Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Lower Lubo, Barangay Lower Lubo, Tanudan, Kalinga	DPWH-LKDEO	No	Competitive Bidding	06-03-2025	06-03-2025	14-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025	13-05-2025	14-05-2025			GAA 2025	**1,980,000.00**		1,980,000.00	**1,975,725.67**		1,975,725.67	KARSA, COA, PICE, AGCTF, PCAI	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		Project implementation is on-going
320101112547000	25PL0063 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Drainage System, Bacras, P3 Linglingay, Bulanao, Tabuk City	DPWH-LKDEO	No	Competitive Bidding	05-03-2025	06-03-2025	14-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025	13-05-2025	14-05-2025			GAA 2025	**11,497,975.00**		11,497,975.00	**11,495,511.52**		11,495,511.52	KARSA, COA, PICE, AGCTF, PCAI	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		Project implementation is on-going
320102107106000	25PL0064 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Baclas Brook and Saltan River at Cawong, Purok 1, Pinukpuk, Kalinga	DPWH-LKDEO	No	Competitive Bidding	05-03-2025	06-03-2025	14-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025	13-05-2025	14-05-2025			GAA 2025	**4,825,000.00**		4,825,000.00	**4,677,810.01**		4,677,810.01	KARSA, COA, PICE, AGCTF, PCAI	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		Project implementation is on-going
310203100927000	25PL0065 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Rizal Natl Rd (Liwan West-Babalag-Macutay Sect) - K0524 + 672 - K0524 + 730	DPWH-LKDEO	No	Competitive Bidding	06-03-2025	06-03-2025	14-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025	13-05-2025	14-05-2025			GAA 2025	**1,209,320.00**		1,209,320.00	**1,209,089.95**		1,209,089.95	KARSA, COA, PICE, AGCTF, PCAI	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		Project implementation is on-going
310203100925000	25PL0066 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Bulanao-Paracelis Rd - K0500 + (-896) - K0500 + (-792), K0500 + 548 - K0500 + 629	DPWH-LKDEO	No	Competitive Bidding	06-03-2025	06-03-2025	14-03-2025	27-03-2025	27-03-2025	03-04-2025	10-04-2025	19-05-2025	19-05-2025	29-05-2025	30-05-2025			GAA 2025	**3,857,280.00**		3,857,280.00	**3,853,662.67**		3,853,662.67	KARSA, COA, PICE, AGCTF, PCAI	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		Project implementation is on-going
310109101727000	25PL0067 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Balbalan-Pinukpuk Rd - K0509 + 1638 - K0509 + 1670, K0511 + 221 - K0511 + 257, K0511 + 605 - K0511 + 675, K0516 + 091 - K0516 + 185, K0517 + 275 - K0517 + 302, K0517 + 484 - K0517 + 530, K0517 + 868 - K0517 + 889, K0518 + 365 - K0518 + 392, K0518 + 804 - K0518 + 817	DPWH-LKDEO	No	Competitive Bidding	05-03-2025	06-03-2025	14-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025	13-05-2025	14-05-2025			GAA 2025	**35,280,000.00**		35,280,000.00	**34,214,528.59**		34,214,528.59	KARSA, COA, PICE, AGCTF, PCAI	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		Project implementation is on-going
310108102087000	25PL0068 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Pinukpuk-Abbut Sect) - K0526 + 211 - K0526 + 223, K0528 + 642 - K0528 + 656, K0531 + 281 - K0531 + 322, K0531 + 579 - K0531 + 620, K0531 + 750 - K0531 + 769, K0532 + 390 - K0532 + 412, K0532 + 446 - K0532 + 490, K0532 + 596 - K0532 + 609, K0532 + 635 - K0532 + 659, K0533 + 896 - K0533 + 936, K0534 + 288 - K0534 + 309, K0534 + 421 - K0534 + 463, K0534 + 631 - K0534 + 650	DPWH-LKDEO	No	Competitive Bidding	05-03-2025	06-03-2025	14-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025	13-05-2025	14-05-2025			GAA 2025	**22,932,000.00**		22,932,000.00	**21,755,965.28**		21,755,965.28	KARSA, COA, PICE, AGCTF, PCAI	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		Project implementation is on-going
300221107687000	25PL0069 - 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 Road at DENR Nursery Calagdao, Bulanao Tabuk City Kalinga	DPWH-LKDEO	No	Competitive Bidding	11-03-2025	12-03-2025	21-03-2025	02-04-2025	02-04-2025	09-04-2025	18-04-2025	21-04-2025						GAA 2025	**19,800,000.00**		19,800,000.00	-			KARSA, COA, PICE, AGCTF, PCAI	14-03-2025	14-03-2025	14-03-2025	14-03-2025	14-03-2025		Short of Award
300222100319000	25PL0070 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Road, San Pedro, Santor Access Road, Barangay San Pedro and Barangay Santor, Rizal, Kalinga	DPWH-LKDEO	No	Competitive Bidding	11-03-2025	12-03-2025	21-03-2025	02-04-2025	02-04-2025	28-03-2025	09-04-2025	14-05-2025	16-05-2025	26-05-2025	27-05-2025			GAA 2025	**5,940,000.00**		5,940,000.00	**5,884,832.20**		5,884,832.20	KARSA, COA, PICE, AGCTF, PCAI	14-03-2025	14-03-2025	14-03-2025	14-03-2025	14-03-2025		Project implementation is on-going
300234100538000	25PL0071 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Flood Control Structure along Biga River, Bawac Banneng, Tanudan, Kalinga	DPWH-LKDEO	No	Competitive Bidding	11-03-2025	12-03-2025	21-03-2025	02-04-2025	02-04-2025	08-04-2025	16-04-2025	21-04-2025	13-05-2025	23-05-2025	26-05-2025			GAA 2025	**9,800,000.00**		9,800,000.00	**9,799,450.34**		9,799,450.34	KARSA, COA, PICE, AGCTF, PCAI	14-03-2025	14-03-2025	14-03-2025	14-03-2025	14-03-2025		Project implementation is on-going
320102107103000	25PL0072 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Chico River (Buenan), Sta. 115 + 786 - Sta. 115 + 866, Barangay Dupag, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	11-03-2025	12-03-2025	21-03-2025	02-04-2025	02-04-2025	03-04-2025	06-05-2024	06-05-2024	05-06-2025	13-06-2025	16-06-2025			GAA 2025	**7,720,000.00**		7,720,000.00	**7,675,603.47**		7,675,603.47	KARSA, COA, PICE, AGCTF, PCAI	14-03-2025	14-03-2025	14-03-2025	14-03-2025	14-03-2025		Project implementation is on-going
300221107684000	25PL0073 - 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 Alunday-Talama Road, Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	11-03-2025	12-03-2025	21-03-2025	02-04-2025	02-04-2025	03-04-2025	04-04-2025	04-04-2025	16-05-2025	26-05-2025	27-05-2025			GAA 2025	**4,950,000.00**		4,950,000.00	**4,928,204.90**		4,928,204.90	KARSA, COA, PICE, AGCTF, PCAI	14-03-2025	14-03-2025	14-03-2025	14-03-2025	14-03-2025		Project implementation is on-going
310109101730000	25PL0074 - 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 - Bulanao-Paracelis Rd - K0505 + 438 - K0505 + 470, K0506 + 948 - K0506 + 989, K0510 + 788 - K0510 + 800	DPWH-LKDEO	No	Competitive Bidding	11-03-2025	12-03-2025	21-03-2025	02-04-2025	02-04-2025	07-04-2025	18-04-2025	21-04-2025	13-05-2025	23-05-2025	26-05-2025			GAA 2025	**4,802,000.00**		4,802,000.00	**4,792,190.36**		4,792,190.36	KARSA, COA, PICE, AGCTF, PCAI	14-03-2025	14-03-2025	14-03-2025	14-03-2025	14-03-2025		Project implementation is on-going
310105101274000	25PL0075 - 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 (Cagaluan-Calanan Sect) - K0483 + 000 - K0483 + 180	DPWH-LKDEO	No	Competitive Bidding	11-03-2025	12-03-2025	21-03-2025	02-04-2025	02-04-2025	07-04-2025	10-04-2025	21-04-2025	13-05-2025	23-05-2025	26-05-2025			GAA 2025	**5,403,035.00**		5,403,035.00	**5,394,277.44**		5,394,277.44	KARSA, COA, PICE, AGCTF, PCAI	14-03-2025	14-03-2025	14-03-2025	14-03-2025	14-03-2025		Project implementation is on-going
310305102283000	25PL0076 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Aliog Br. (B00977LZ) along Manuel S. Agyao Boulevard	DPWH-LKDEO	No	Competitive Bidding	11-03-2025	03-04-2025	11-04-2025	05-05-2025	05-05-2025	12-05-2025	23-05-2025	23-05-2025	04-06-2025	13-06-2025	16-06-2025			GAA 2025	**57,128,000.00**		57,128,000.00	**57,111,888.88**		57,111,888.88	KARSA, COA, PICE, AGCTF, PCAI	04-04-2025	04-04-2025	04-04-2025	04-04-2025	04-04-2025		Project implementation is on-going (2nd Advertisement)

Procurement Monitoring Report as of June 30, 2025

					Actual Procurement Activities															ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
320102107102000	25PL0077 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Saltan River (Ambag, Ballayangon), Ballayangon, Pinukpuk, Kalinga	DPWH-LKDEO	No	Competitive Bidding	11-03-2025	12-03-2025	21-03-2025	02-04-2025	02-04-2025	04-04-2025	16-04-2025	21-04-2025	13-05-2025	23-05-2025	26-05-2025			GAA 2025	**9,650,000.00**		9,650,000.00	**9,642,846.61**		9,642,846.61	KARSA, COA, PICE, AGCTF, PCAI	14-03-2025	14-03-2025	14-03-2025	14-03-2025	14-03-2025		Project implementation is on-going
310201101485000	25PL0078 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - Manuel S. Agyao Boulevard - K0510 + 084 - K0510 + 387, K0514 + 549 - K0514 + 789, K0518 + 000 - K0519 + 317, K0525 + 598 - K0526 + 193	DPWH-LKDEO	No	Competitive Bidding	18-03-2025	18-03-2025	26-03-2025	08-04-2025	08-04-2025	10-04-2025	15-04-2025	16-04-2025	13-05-2025	23-05-2025	26-05-2025			GAA 2025	**50,475,290.22**		50,475,290.22	**50,375,288.75**		50,375,288.75	KARSA, COA, PICE, AGCTF, PCAI	19-03-2025	19-03-2025	19-03-2025	19-03-2025	19-03-2025		Project implementation is on-going
300216100047000	25PL0079 - Convergence And Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - SIPAG - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Road, Pantar, Phase II, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	18-03-2025	18-03-2025	26-03-2025	08-04-2025	08-04-2025	14-04-2025	21-04-2025	22-04-2025	15-05-2025	23-05-2025	26-05-2025			GAA 2025	**4,900,000.00**		4,900,000.00	**4,654,987.92**		4,654,987.92	KARSA, COA, PICE, AGCTF, PCAI	19-03-2025	19-03-2025	19-03-2025	19-03-2025	19-03-2025		Project implementation is on-going
300105201631000	25PL0080 - Locally-Funded Projects - National Building Program - Buildings And Other Structures - Multipurpose / Facilities - Construction of Person with Disability Affairs Office, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	18-03-2025	23-04-2025	02-05-2025	15-05-2025	15-05-2025	16-05-2025	21-05-2025	28-05-2025	29-05-2025	05-06-2025	09-06-2025			GAA 2025	**4,950,000.00**		4,950,000.00	**4,898,968.15**		4,898,968.15	KARSA, COA, PICE, AGCTF, PCAI	24-04-2025	24-04-2025	24-04-2025	24-04-2025	24-04-2025		Project implementation is on-going (2nd Advertisement)
310209100541000	25PL0081 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Off-Carriageway Improvement - Tertiary Roads - Nambaran-Isabela Rd - K0509 + (-903)	DPWH-LKDEO	No	Competitive Bidding	24-03-2025	26-03-2025	03-04-2025	15-04-2025	15-04-2025	21-04-2025	29-04-2025	30-04-2025	15-05-2025	23-05-2025	26-05-2025			GAA 2025	**9,800,000.00**		9,800,000.00	**9,712,193.21**		9,712,193.21	KARSA, COA, PICE, AGCTF, PCAI	28-03-2025	28-03-2025	28-03-2025	28-03-2025	28-03-2025		Project implementation is on-going
300226118595000	25PL0082 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi- Purpose Building, Barangay Casigayan, Dagupan Centro, Magsaysay, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	24-03-2025	26-03-2025	03-04-2025	15-04-2025	15-04-2025	22-04-2025	30-05-2025	30-05-2025	04-06-2025	13-06-2025	16-06-2025			GAA 2025	**7,920,000.00**		7,920,000.00	**7,905,304.00**		7,905,304.00	KARSA, COA, PICE, AGCTF, PCAI	28-03-2025	28-03-2025	28-03-2025	28-03-2025	28-03-2025		Project implementation is on-going
320102107101000	25PL0083 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control along Dongrayan River at Nabalinan, Barangay Lay-asan, Tanudan, Kalinga	DPWH-LKDEO	No	Competitive Bidding	24-03-2025	26-03-2025	03-04-2025	15-04-2025	15-04-2025	21-04-2025	02-05-2025	05-05-2025	16-05-2025	26-05-2025	27-05-2025			GAA 2025	**9,650,000.00**		9,650,000.00	**9,645,479.12**		9,645,479.12	KARSA, COA, PICE, AGCTF, PCAI	28-03-2025	28-03-2025	28-03-2025	28-03-2025	28-03-2025		Project implementation is on-going
300216100044000	25PL0084 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Road (Romualdez), Rizal, Kalinga	DPWH-LKDEO	No	Competitive Bidding	24-03-2025	24-04-2025	02-05-2025	15-05-2025	15-05-2025	19-05-2025	21-05-2025	27-05-2025	27-05-2025	05-06-2025	09-06-2025			GAA 2025	**5,880,000.00**		5,880,000.00	**5,291,992.80**		5,291,992.80	KARSA, COA, PICE, AGCTF, PCAI	28-04-2025	28-04-2025	28-04-2025	28-04-2025	28-04-2025		Project implementation is on-going (2nd Advertisement)
300216100045000	25PL0085 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Road, Manuel S. Agyao Boulevard-Ileb Junc. - Dilag-San Julian-Balong-Tuao, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	24-03-2025	26-03-2025	03-04-2025	15-04-2025	15-04-2025	15-04-2025	21-04-2025	29-04-2025	15-05-2025	23-05-2025	26-05-2025			GAA 2025	**29,400,000.00**		29,400,000.00	**28,459,144.64**		28,459,144.64	KARSA, COA, PICE, AGCTF, PCAI	28-03-2025	28-03-2025	28-03-2025	28-03-2025	28-03-2025		Project implementation is on-going
320101112555000	25PL0086 - 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 from NFA, Rizal to Annayup Creek, Liwan West, Rizal, Kalinga	DPWH-LKDEO	No	Competitive Bidding	24-03-2025	26-03-2025	03-04-2025	15-04-2025	15-04-2025	21-04-2025	24-04-2025	25-05-2025	15-05-2025	23-05-2025	26-05-2025			GAA 2025	**2,895,000.00**		2,895,000.00	**2,889,990.21**		2,889,990.21	KARSA, COA, PICE, AGCTF, PCAI	28-03-2025	28-03-2025	28-03-2025	28-03-2025	28-03-2025		Project implementation is on-going
310106101291000	25PL0087 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Balbalan-Pinukpuk Rd - K0506 + 300 - K0506 + 500, K0523 + 373 - K0523 + 410	DPWH-LKDEO	No	Competitive Bidding	24-03-2025	26-03-2025	03-04-2025	15-04-2025	15-04-2025	22-04-2025	29-04-2025	29-04-2025	19-05-2025	29-05-2025	30-05-2025			GAA 2025	**7,224,560.00**		7,224,560.00	**7,152,311.42**		7,152,311.42	KARSA, COA, PICE, AGCTF, PCAI	28-03-2025	28-03-2025	28-03-2025	28-03-2025	28-03-2025		Project implementation is on-going
300226118591000	25PL0088 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi- Purpose Building, Upper Talloctoc, Tanudan, Kalinga	DPWH-LKDEO	No	Competitive Bidding	24-03-2025	26-03-2025	03-04-2025	15-04-2025	15-04-2025	22-04-2025	30-05-2025	30-05-2025	04-06-2025	13-06-2025	16-06-2025			GAA 2025	**1,980,000.00**		1,980,000.00	**1,975,436.66**		1,975,436.66	KARSA, COA, PICE, AGCTF, PCAI	28-03-2025	28-03-2025	28-03-2025	28-03-2025	28-03-2025		Project implementation is on-going
300216100042000	25PL0089 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Road, Banagao-Mangali, Phase II, Tanudan, Kalinga	DPWH-LKDEO	No	Competitive Bidding	24-03-2025	26-03-2025	03-04-2025	15-04-2025	15-04-2025	21-04-2025	28-04-2025	28-04-2025	16-05-2025	26-05-2025	27-05-2025			GAA 2025	**14,700,000.00**		14,700,000.00	**14,679,857.66**		14,679,857.66	KARSA, COA, PICE, AGCTF, PCAI	28-03-2025	28-03-2025	28-03-2025	28-03-2025	28-03-2025		Project implementation is on-going
300216100036000	25PL0090 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Road, Seet-Mabaca-Taloctoc-Mangali, Phase II, Tanudan, Kalinga	DPWH-LKDEO	No	Competitive Bidding	24-03-2025	26-03-2025	03-04-2025	15-04-2025	15-04-2025	21-04-2025	24-04-2025	25-04-2025	15-05-2025	23-05-2025	26-05-2025			GAA 2025	**77,200,000.00**		77,200,000.00	**77,150,162.12**		77,150,162.12	KARSA, COA, PICE, AGCTF, PCAI	28-03-2025	28-03-2025	28-03-2025	28-03-2025	28-03-2025		Project implementation is on-going
300222100318000	25PL0091 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastruture Program (BIP) - BIP - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Road, New Pinococ, Calaocan Cemetery, San Quintin-San Antonio, Macutay-Malapyat and Liwan East Access Road, Barangay Pinococ, Barangay Calaocan, Barangay San Quintin, Barangay Macutay and Barangay Liwan East, Pinukpuk and Rizal, Kalinga	DPWH-LKDEO	No	Competitive Bidding	03-04-2025	03-04-2025	11-04-2025	24-04-2025	24-04-2025	01-05-2025	09-05-2025	16-05-2025	16-05-2025	26-05-2025	27-05-2025			GAA 2025	**5,940,000.00**		5,940,000.00	**5,910,260.01**		5,910,260.01	KARSA, COA, PICE, AGCTF, PCAI	04-04-2025	04-04-2025	04-04-2025	04-04-2025	04-04-2025		Project implementation is on-going
300215106741000	25PL0092 - 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 Access Road to Bulo National High School, Bulo, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	03-04-2025	03-04-2025	11-04-2025	24-04-2025	24-04-2025	25-04-2025	29-04-2025	29-04-2025	16-05-2025	26-05-2025	27-05-2025			GAA 2025	**7,840,000.00**		7,840,000.00	**7,834,637.86**		7,834,637.86	KARSA, COA, PICE, AGCTF, PCAI	04-04-2025	04-04-2025	04-04-2025	04-04-2025	04-04-2025		Project implementation is on-going
300105201628000	25PL0093 - LOCALLY-FUNDED PROJECTS - National Building Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Crime Laboratory, Camp Juan M. Duyan, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	03-04-2025	03-04-2025	11-04-2025	24-04-2025	24-04-2025	30-04-2025	13-05-2025	16-05-2025	16-05-2025	26-05-2025	27-05-2025			GAA 2025	**4,900,000.00**		4,900,000.00	**4,630,231.16**		4,630,231.16	KARSA, COA, PICE, AGCTF, PCAI	04-04-2025	04-04-2025	04-04-2025	04-04-2025	04-04-2025		Project implementation is on-going
200000100018000	25PL0094 - Reblocking of Existing Pavement with Slope Protection along Rizal National Road, K0526+000 - K0527+300, Intermittent Section (Liwan West - Babalag - Macutay Section), Rizal, Kalinga	DPWH-LKDEO	No	Competitive Bidding	03-04-2025	03-04-2025	11-04-2025	24-04-2025	24-04-2025	29-04-2025	08-05-2025	16-05-2025	16-05-2025	26-05-2025	27-05-2025			MAINTENANCE FUND	**1,325,285.31**	1,325,285.31		**1,321,259.69**	1,321,259.69		KARSA, COA, PICE, AGCTF, PCAI	04-04-2025	04-04-2025	04-04-2025	04-04-2025	04-04-2025		Project implementation is on-going
300116201297000	25PL0095 - Concreting of Sitio Kasot, Purok Bayog to Purok Nalbuan PMR, Brgy. Malagnat, Pinukpuk, Kalinga	DPWH-LKDEO	No	Competitive Bidding	11-04-2025	11-04-2025	21-04-2025	05-05-2025	05-05-2025	06-05-2025	08-05-2025	15-05-2025	19-05-2025	29-05-2025	30-05-2025			GAA 2025	**14,925,000.00**		14,925,000.00	**14,925,000.00**		14,925,000.00	KARSA, COA, PICE, AGCTF, PCAI	14-04-2025	14-04-2025	14-04-2025	14-04-2025	14-04-2025		Project implementation is on-going
300105201629000	25PL0096 - LOCALLY-FUNDED PROJECTS - National Building Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of HPG Building, Camp Juan M. Duyan, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	11-04-2025	11-04-2025	21-04-2025	05-05-2025	05-05-2025	05-08-2025	16-05-2025	19-05-2025	19-05-2025	29-05-2025	30-05-2025			GAA 2025	**4,900,000.00**		4,900,000.00	**4,875,544.09**		4,875,544.09	KARSA, COA, PICE, AGCTF, PCAI	14-04-2025	14-04-2025	14-04-2025	14-04-2025	14-04-2025		Project implementation is on-going

Procurement Monitoring Report as of June 30, 2025

					Actual Procurement Activities															ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
300237100480000	25PL0097 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Flood Control Structure, Bulanao Creek, San Juan and Purok 3-4, Tuga, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	21-04-2025	22-05-2025	30-05-2025	13-06-2025	13-06-2025									GAA 2025	**4,950,000.00**		4,950,000.00	-			KARSA, COA, PICE, AGCTF, PCAI	22-05-2025	22-05-2025	22-05-2025	22-05-2025	22-05-2025		Failed under Section 35.1 (c)
320101112552000	25PL0098 - 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 (Ubbog San Juan) along Baligatan Creek at Barangay San Juan, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	21-04-2025	23-04-2025	02-05-2025	15-05-2025	15-05-2025	19-05-2025	22-05-2025	27-05-2025	27-05-2025	05-06-2025	09-06-2025			GAA 2025	**4,825,000.00**		4,825,000.00	**4,816,766.62**		4,816,766.62	KARSA, COA, PICE, AGCTF, PCAI	24-04-2025	24-04-2025	24-04-2025	24-04-2025	24-04-2025		Project implementation is on-going
320101112554000	25PL0099 - 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 along Gappo Creek at Buwaya and Gumnao, Barangay Babbanoy, Tanudan, Kalinga	DPWH-LKDEO	No	Competitive Bidding	21-04-2025	22-05-2025	30-05-2025	13-06-2025	13-06-2025									GAA 2025	**9,650,000.00**		9,650,000.00	-			KARSA, COA, PICE, AGCTF, PCAI	22-05-2025	22-05-2025	22-05-2025	22-05-2025	22-05-2025		Ongoing Procurement Process
300237100484000	25PL0100 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Flood Control Structure, Se-et, Agumi-im, Pangol, Barangay Se-et, Barangay Mabaca, Barangay Pangol, Tanudan, Kalinga	DPWH-LKDEO	No	Competitive Bidding	21-04-2025	22-05-2025	30-05-2025	13-06-2025	13-06-2025	19-06-2025	25-06-2025	30-06-2025	30-06-2025					GAA 2025	**5,940,000.00**		5,940,000.00	**5,934,549.46**		5,934,549.46	KARSA, COA, PICE, AGCTF, PCAI	22-05-2025	22-05-2025	22-05-2025	22-05-2025	22-05-2025		Ongoing Procurement Process
320102107118000	25PL0101 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Project along Saltan River, Junction, Sta. 01+550 - Sta. 02+090 (R/S), Pinukpuk, Kalinga	DPWH-LKDEO	No	Competitive Bidding	21-04-2025	23-04-2025	02-05-2025	15-05-2025	15-05-2025	19-05-2025	23-05-2025	29-05-2025	29-05-2025	05-06-2025	09-06-2025			GAA 2025	**96,500,000.00**		96,500,000.00	**96,488,990.78**		96,488,990.78	KARSA, COA, PICE, AGCTF, PCAI	23-04-2025	23-04-2025	23-04-2025	23-04-2025	23-04-2025		Project implementation is on-going
300222100320000	25PL0102 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastruture Program (BIP) - BIP - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Road, Mabaca-Pangol, Upper Tangbay, Ambitin- Callagdao, Olibo Access Road, Barangay Mabaca, Barangay New Tanglag, Barangay Bulanao Centro, and Barangay Bantay, Tanudan and Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	21-04-2025	23-04-2025	02-05-2025	15-05-2025	15-05-2025	22-05-2025	05-06-2025	10-06-2025	11-06-2025	20-06-2025	23-06-2025			GAA 2025	**8,415,000.00**		8,415,000.00	**8,278,085.04**		8,278,085.04	KARSA, COA, PICE, AGCTF, PCAI	23-04-2025	23-04-2025	23-04-2025	23-04-2025	23-04-2025		Project implementation is on-going
	25PL0103 - Erosion Repair and Control on Roadside Structures along Cagaluan-Calanan Road (K0484+510 - K0484+570)	DPWH-LKDEO	No	Competitive Bidding	21-04-2025	23-04-2025	02-05-2025	15-05-2025	15-05-2025	22-05-2025	30-06-2025							MAINTENANCE FUND	**1,098,331.31**	1,098,331.31		-			KARSA, COA, PICE, AGCTF, PCAI	23-04-2025	23-04-2025	23-04-2025	23-04-2025	23-04-2025		Awarded with issued Notice of Award
300215106740000	25PL0104 - 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 (Completion) of Access Road to Cal-owan Agricultural Vocational National High School (CAVNHS)-Aclga Extension, Pinukpuk, Kalinga	DPWH-LKDEO	No	Competitive Bidding	05-05-2025	03-06-2025	11-06-2025	24-06-2025	24-06-2025									GAA 2025	**1,960,000.00**		1,960,000.00	-			KARSA, COA, PICE, AGCTF, PCAI	04-06-2025	04-06-2025	04-06-2025	04-06-2025	04-06-2025		Ongoing Procurement Process
200000100019000	25PL0105 - Repair/Maintenance of DPWH-LKDEO Building, Main Building, Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	05-05-2025	05-05-2025	13-05-2025	26-05-2025	26-05-2025	04-06-2025	04-06-2025	05-06-2025	11-06-2025	20-06-2025	23-06-2025			MAINTENANCE FUND	**2,113,598.95**	2,113,598.95		**2,109,518.54**	2,109,518.54		KARSA, COA, PICE, AGCTF, PCAI	08-05-2025	08-05-2025	08-05-2025	08-05-2025	08-05-2025		Project implementation is on-going
310202101907000	25PL0106 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Sect) - K0502 + 000 - K0502 + 800	DPWH-LKDEO	No	Competitive Bidding	09-05-2025	13-05-2025	21-05-2025	03-06-2025	03-06-2025	06-06-2025	11-06-2025	16-06-2025	17-06-2025	27-06-2025	30-06-2025			GAA 2025	**23,452,380.00**		23,452,380.00	**23,431,857.32**		23,431,857.32	KARSA, COA, PICE, AGCTF, PCAI	13-05-2025	13-05-2025	13-05-2025	13-05-2025	13-05-2025		Project implementation is on-going
	25PL0107 - Opening and concreting of Malundon, Brgy. Bulo FMR, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	09-05-2025	13-05-2025	21-05-2025	03-06-2025	03-06-2025									GAA 2025	**19,900,000.00**		19,900,000.00	-			KARSA, COA, PICE, AGCTF, PCAI	13-05-2025	13-05-2025	13-05-2025	13-05-2025	13-05-2025		Ongoing Procurement Process
300237100485000	25PL0108 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Flood Control Structure, Bliss, Nambaran, New Tanglag, Bantay-Bides, Purok 3-Purok 4, Laya West, Barangay Nambaran, Barangay New Tanglag, Barangay Bantay, Barangay Tuga, Barangay Laya West, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	21-05-2025	25-06-2025	03-07-2025											GAA 2025	**6,435,000.00**		6,435,000.00	-			KARSA, COA, PICE, AGCTF, PCAI	27-06-2025	27-06-2025	27-06-2025	27-06-2025	27-06-2025		Ongoing Procurement Process
200000100020000	25PL0109 - Repair/ Maintenance of Drainage Structure along Bulo National Road (S00579LZ) K0506 + 350, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	n/a	22-05-2025	30-05-2025	13-06-2025	13-06-2025	20-06-2025	24-06-2025	30-06-2025	30-06-2025					MAINTENANCE FUND	**1,000,000.00**	1,000,000.00		**999,000.68**	999,000.68		KARSA, COA, PICE, AGCTF, PCAI	22-05-2025	22-05-2025	22-05-2025	22-05-2025	22-05-2025		Ongoing Procurement Process
300237100483000	25PL0110 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastruture Program (BIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Mabalbalanay-Agbannawag Box Culvert, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	21-05-2025	22-05-2025	30-05-2025	13-06-2025	13-06-2025	18-06-2025	24-06-2025	30-06-2025	30-06-2025					GAA 2025	**4,950,000.00**		4,950,000.00	**4,948,951.49**		4,948,951.49	KARSA, COA, PICE, AGCTF, PCAI	22-05-2025	22-05-2025	22-05-2025	22-05-2025	22-05-2025		Ongoing Procurement Process
	25PL0111 - Convergence and Special Support Program (CSSP) - Rainwater Collector System	DPWH-LKDEO	No	Competitive Bidding	03-06-2025	03-06-2025	11-06-2025	24-06-2025	24-06-2025	30-06-2025								GAA 2025	**2,605,500.00**		2,605,500.00	-			KARSA, COA, PICE, AGCTF, PCAI	04-06-2025	04-06-2025	04-06-2025	04-06-2025	04-06-2025		Ongoing Procurement Process
	25PL0112 - Concreting of Baggas, Brgy. Calaocan FMR, Brgy. Calaocan, Rizal, Kalinga	DPWH-LKDEO	No	Competitive Bidding	03-06-2025	03-06-2025	11-06-2025	24-06-2025	24-06-2025									GAA 2025	**14,925,000.00**		14,925,000.00	-			KARSA, COA, PICE, AGCTF, PCAI	04-06-2025	04-06-2025	04-06-2025	04-06-2025	04-06-2025		Ongoing Procurement Process
310205101489000	25PL0113 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads - Tabuk-Banawe via Tanudan-Barlig Road, Kalinga	DPWH-LKDEO	No	Competitive Bidding	11-06-2025	11-06-2025	19-06-2025											GAA 2025	**49,000,000.00**		49,000,000.00	-			KARSA, COA, PICE, AGCTF, PCAI	13-06-2025	13-06-2025	13-06-2025	13-06-2025	13-06-2025		Ongoing Procurement Process
																	Total Allotted Budget of On-going Procurement Activities	**1,644,554,446.76**	5,877,215.57	1,638,677,231.19	**1,482,494,931.98**	4,699,778.91	1,477,795,153.07								

Prepared by:

MARIVIC T. PAGALA
BAC Secretariat

Recommended for Approval by:

GENEROSO T. MUKAY
BAC Chairperson

APPROVED:

RUBY A. UYAM
Head of the Procuring Entity