

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	22P00136: Roadway Lighting of Kennon Road, Kennon Road, KO246+000 to KO248+147 Baguio City	RO	PUBLIC BIDDING	24-Oct-22	27-Oct-22	7-Nov-22	22-Nov-22	22-Nov-22	23-Nov-22	25-Nov-22	28-Nov-22	9-Dec-22	12-Dec-22			CY 2022 Regular Infrastructure Program	9,835,279.41			9,541,000.00			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	2-Nov-22	n/a	2-Nov-22	2-Nov-22	2-Nov-22		
	22P00137: Supply and Installation of Road Safety Devices (Internally Illuminated (Solar) Pavement Levelled Marker / Stud Flush Type (Bi-Directional) Loakan Road, KO248+790 to KO250+842 Baguio City	RO	PUBLIC BIDDING	24-Oct-22	27-Oct-22	7-Nov-22	22-Nov-22	22-Nov-22	24-Nov-22	28-Nov-22	28-Nov-22	9-Dec-22	12-Dec-22			CY 2022 Regular Infrastructure Program	9,919,182.74			9,908,476.11			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	2-Nov-22	n/a	2-Nov-22	2-Nov-22	2-Nov-22		
	22P00079: Completion of the Rehabilitation of Slope Collapse / Slope Protection of Existing DPWH- CAR, Engineer's Hill, Baguio City		NEGOTIATED PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	30-Jun-22	4-Jul-22	14-Jul-22	15-Jul-22			CY 2022 Regular Infrastructure Program	7,719,161.56			7,719,161.56			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	n/a	n/a	n/a	n/a	n/a		
	22P00122: Rehabilitation of Disaster-Related Infrastructure and Other Facilities: Rehabilitation / Reconstruction of Various Infrastructures damaged by earthquake in CAR - Improvement of Salin - Balicanao - Sadsadan Road as an Alternate Route of ML Data Cliff Section, Halsemma Highway with Removal of Slides		NEGOTIATED PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	19-Sep-22	21-Sep-22	26-Oct-22	27-Oct-22			CY 2022 Regular Infrastructure Program	28,949,804.61			28,949,804.61			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	n/a	n/a	n/a	n/a	n/a		
	22P00127: Capital Outlay - Convergence & Special Support Program - Construction / Rehabilitation of Water Supply / Seplage & Sewerage / Rainwater Collector Systems - Rain Water Collectors in Public Facilities - CAR		NEGOTIATED PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	5-Sep-22	7-Sep-22	28-Sep-22	28-Sep-22			CY 2022 Regular Infrastructure Program	3,027,124.32			3,027,124.32			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	n/a	n/a	n/a	n/a	n/a		
Total Alloted Budget of Procurement Activities																	10,201,251,702.26													
Total Contract Price of Procurement Actitivites Conducted																	8,000,013,639.42													
Total Savings (Total Alloted Budget - Total Contract Price)																	2,201,238,062.84													

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ON-GOING PROCUREMENT ACTIVITIES																														
	22P00095: ORGANIZATIONAL OUTCOME 1: Ensure Safe & Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Kennon Rd - KO239+395 - KO239+480 Tuba, Benguet	RO	PUBLIC BIDDING	10-Jun-22	14-Jun-22	22-Jun-22	6-Jul-22	6-Jul-22	13-Jul-22	25-Jul-22	28-Dec-22					CY 2022 Regular Infrastructure Program	106,573,941.59			106,568,941.59			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	16-Jun-22	n/a	16-Jun-22	16-Jun-22	16-Jun-22		
	22P00096: ORGANIZATIONAL OUTCOME 1: Ensure Safe & Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Kennon Rd - KO228+810 - KO228+874 Tuba, Benguet	RO	PUBLIC BIDDING	10-Jun-22	14-Jun-22	22-Jun-22	6-Jul-22	6-Jul-22	13-Jul-22	25-Jul-22	28-Dec-22					CY 2022 Regular Infrastructure Program	89,521,821.42			89,516,821.42			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	16-Jun-22	n/a	16-Jun-22	16-Jun-22	16-Jun-22		
	22P00138: ORGANIZATIONAL OUTCOME 1: Ensure Safe & Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Road - Kennon Rd - KO237+529 - KO237+680 Tuba, Benguet	RO	PUBLIC BIDDING	27-Oct-22	4-Nov-22	14-Nov-22	29-Nov-22	29-Nov-22	6-Dec-22	28-Dec-22	29-Dec-22					CY 2022 Regular Infrastructure Program	264,337,367.98			264,332,367.94			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	7-Nov-22	n/a	7-Nov-22	7-Nov-22	7-Nov-22		
	22P00126: ORGANIZATIONAL OTCOME 1: Ensure Safe & Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads CONG. ACOP COSALAN ROAD, KO356+630 - KO356+830 Buguias, Benguet	RO	PUBLIC BIDDING	16-Nov-22	18-Nov-22	28-Nov-22	12-Dec-22	12-Dec-22	19-Dec-22	27-Dec-22	28-Dec-22					CY 2022 Regular Infrastructure Program	96,498,858.28			96,448,783.93			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	21-Nov-22	n/a	21-Nov-22	21-Nov-22	21-Nov-22		
	22P00143: Construction of the Department of Budget and Management - Regional Office, Cordillera Administrative Region (DBM-ROCAR) Office Building, Phase III at Cabinet Hill, Baguio City	RO	PUBLIC BIDDING	29-Nov-22	1-Dec-22	9-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	28-Dec-22	28-Dec-22					CY 2022 Regular Infrastructure Program	48,248,952.23			48,006,639.38			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	5-Dec-22	n/a	5-Dec-22	5-Dec-22	5-Dec-22		
	22P00145: Repair & Rehabilitation of Holding Bay at Benguet Area Equipment Shop (Phase II) La Trinidad, Benguet	RO	PUBLIC BIDDING	2-Dec-22	6-Dec-22	14-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	29-Dec-22	29-Dec-22					CY 2022 Regular Infrastructure Program	7,236,838.57			7,230,731.86			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	9-Dec-22	n/a	9-Dec-22	9-Dec-22	9-Dec-22		

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	22P00139: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads - Baguio - La Trinidad - Itogon - Sablan - Tuba and Tublay, Kamog Jct. - Calot - Pappa - Bagong - Balluay - Tuel Jct. (Section 2 of BLISTT Outer Ring Circumferential Road) Package 3, Kamog, Sablan, Benguet (BALANCE OF TERMINATED CONTRACT)		NEGOTIATED PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	11-Nov-22						CY 2022 Regular Infrastructure Program	123,551,133.93			123,551,133.93			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	n/a	n/a	n/a	n/a	n/a		

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		22P00140: LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Local Bridges - Construction of Poblacion Luba Bridge, Luba, Abra, Luba, Abra (BALANCE OF TERMINATED CONTRACT)		NEGOTIATED PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	11-Nov-22						CY 2022 Regular Infrastructure Program	45,916,876.40			45,916,876.40			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	n/a	n/a	n/a	n/a	n/a		
		22P00141: Convergence & Special Support Program- Improvement of Capacity of Provincial Bridges along Provincial Roads- Construction (Completion) of Bridge along Tumbal River Connecting Luba to Manabo, Abra (BALANCE OF TERMINATED CONTRACT)		NEGOTIATED PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	11-Nov-22						CY 2022 Regular Infrastructure Program	107,300,503.08			107,300,503.08			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	n/a	n/a	n/a	n/a	n/a		
		22P00142: LOCAL PROGRAM – Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects-Flood Control and Drainage-Flood Control Structures/ Facilities Construction of Luba-Sabnangan Flood Control Along Abra River: Sta. 88+688- Sta.89+085(Left Bank), Sta. 89+201- Sta. 89+497 (Left Bank), Along Damalin River: Sta. 0+000-Sta. 0+208 (Left Bank), Sta.0+000-Sta. 0+225 (Right Bank), Luba, Abra (BALANCE OF TERMINATED CONTRACT)		NEGOTIATED PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	11-Nov-22						CY 2022 Regular Infrastructure Program	63,828,456.95			63,828,456.95			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	n/a	n/a	n/a	n/a	n/a		
		22P00144: REHABILITATION/ CHANNEL EXCAVATION ALONG BUED RIVER BASIN WITH FLOOD CONTROL PROVISIONS KENNON ROAD, CAMP 7, BAGUIO CITY, Sta. 55+650 - Sta. 55+920 (Right Side, Opposite of Road) Baguio City (Balance of Terminated Contract)		NEGOTIATED PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	11-Nov-22						CY 2022 Regular Infrastructure Program	19,804,798.55			19,804,798.55			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	n/a	n/a	n/a	n/a	n/a		
		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 -Dao-angan - Poswoy - Ababa-an Road in Support of Coffee Processing Industry, Homestyles Industry (Basketry and Softbroom Making) and Food Processing Industry, Balbalan, Kalinga	RO	PUBLIC BIDDING	28-Nov-22	1-Dec-22	9-Dec-22	22-Dec-22	22-Dec-22	28-Dec-22							CY 2022 Regular Infrastructure Program	110,685,138.89						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	5-Dec-22	n/a	5-Dec-22	5-Dec-22	5-Dec-22		
		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	PUBLIC BIDDING	28-Nov-22	2-Dec-22	12-Dec-22	27-Dec-22									CY 2022 Regular Infrastructure Program	134,845,527.76						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	5-Dec-22	n/a	5-Dec-22	5-Dec-22	5-Dec-22		

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		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	PUBLIC BIDDING	28-Nov-22	2-Dec-22	12-Dec-22	27-Dec-22									CY 2022 Regular Infrastructure Program	144,740,020.17							CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	5-Dec-22	n/a	5-Dec-22	5-Dec-22	5-Dec-22		
		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	PUBLIC BIDDING	5-Dec-22	2-Dec-22	13-Dec-22	27-Dec-22									CY 2022 Regular Infrastructure Program	144,745,196.06							CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	5-Dec-22	n/a	5-Dec-22	5-Dec-22	5-Dec-22		
		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 Rd, K0286+750 - K0286+900	RO	PUBLIC BIDDING	5-Dec-22	6-Dec-22	14-Dec-22	27-Dec-22									CY 2022 Regular Infrastructure Program	135,099,037.09							CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	5-Dec-22	n/a	9-Dec-22	9-Dec-22	9-Dec-22		
		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	PUBLIC BIDDING	5-Dec-22	6-Dec-22	14-Dec-22	27-Dec-22									CY 2022 Regular Infrastructure Program	123,518,228.75							CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	9-Dec-22	n/a	9-Dec-22	9-Dec-22	9-Dec-22		
		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	PUBLIC BIDDING	5-Dec-22	6-Dec-22	14-Dec-22	27-Dec-22									CY 2022 Regular Infrastructure Program	106,148,093.83							CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	9-Dec-22	n/a	9-Dec-22	9-Dec-22	9-Dec-22		
		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	PUBLIC BIDDING	7-Dec-22	8-Dec-22	15-Dec-22	28-Dec-22									CY 2022 Regular Infrastructure Program	67,530,594.92							CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	9-Dec-22	n/a	9-Dec-22	9-Dec-22	9-Dec-22		

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		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	PUBLIC BIDDING	7-Dec-22	8-Dec-22	15-Dec-22	28-Dec-22								CY 2022 Regular Infrastructure Program	144,737,031.79						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	9-Dec-22	n/a	9-Dec-22	9-Dec-22	9-Dec-22		
		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	PUBLIC BIDDING	7-Dec-22	8-Dec-22	15-Dec-22	28-Dec-22								CY 2022 Regular Infrastructure Program	43,424,681.00						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	9-Dec-22	n/a	9-Dec-22	9-Dec-22	9-Dec-22		
		23P00011: 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 Concrete Road Ballay - Tabio - Tonoman - Bulalacao - Tawangan - Lusod Road leading to Bulalacao Lakes and Mt. Tabao, Kabayan, Benguet	RO	PUBLIC BIDDING	7-Dec-22	8-Dec-22	15-Dec-22	28-Dec-22								CY 2022 Regular Infrastructure Program	149,488,767.93						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	9-Dec-22	n/a	9-Dec-22	9-Dec-22	9-Dec-22		
		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	PUBLIC BIDDING	7-Dec-22	8-Dec-22	15-Dec-22	28-Dec-22								CY 2022 Regular Infrastructure Program	241,238,594.39						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	9-Dec-22	n/a	9-Dec-22	9-Dec-22	9-Dec-22		
		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	PUBLIC BIDDING	7-Dec-22	8-Dec-22	15-Dec-22	28-Dec-22								CY 2022 Regular Infrastructure Program	241,235,122.10						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	9-Dec-22	n/a	9-Dec-22	9-Dec-22	9-Dec-22		
		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	RO	PUBLIC BIDDING	7-Dec-22	8-Dec-22	15-Dec-22	28-Dec-22								CY 2022 Regular Infrastructure Program	46,319,439.79						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	9-Dec-22	n/a	9-Dec-22	9-Dec-22	9-Dec-22		

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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		RO	PUBLIC BIDDING	7-Dec-22	8-Dec-22	15-Dec-22	28-Dec-22									CY 2022 Regular Infrastructure Program	46,305,422.68						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	9-Dec-22	n/a	9-Dec-22	9-Dec-22	9-Dec-22		
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		RO	PUBLIC BIDDING	14-Dec-22	21-Dec-22	28-Dec-22										CY 2022 Regular Infrastructure Program	43,434,651.16						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	20-Dec-22	n/a	20-Dec-22	20-Dec-22	20-Dec-22		
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		RO	PUBLIC BIDDING	14-Dec-22	21-Dec-22	28-Dec-22										CY 2022 Regular Infrastructure Program	41,366,229.14						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	20-Dec-22	n/a	20-Dec-22	20-Dec-22	20-Dec-22		
Total Alloted Budget of On-going Procurement Activities																	2,937,681,326.43													

Prepared by:

CHARLES C. SOKOEN, Ph.D.
Head, Procurement Unit

Recommended for Approval by:

OSCAR G. GUYA
Chief, Equipment Management Division
BAC Chairperson

APPROVED:

KHADAFFY D. TANGGOL
Regional Director

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CORDILLERA ADMINISTRATIVE REGION Procurement Monitoring Report (Consulting Services) as of December 31, 2022

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CORDILLERA ADMINISTRATIVE REGION PROCUREMENT MONITORING REPORT (CONSULTING SERVICE) 2022																													
Code (UACS/P AP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO			
COMPLETED PROCUREMENT ACTIVITIES																													
	22CSP010: Consultancy Service for the Conduct of Parcellary Survey, Abatan - Mankayan - Cervantes Rd, KO334+(-889) - KO338+000	RO	PUBLIC BIDDING	n/a	7-Jul-22	n/a	18-Jul-22	18-Aug-22	19-Aug-22	22-Aug-22	24-Aug-22	2-Sep-22	5-Sep-22	2022 Agency Fund	997,326.00			996,450.00			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance	n/a	11-Jul-22	5-Aug-22					
	22CSP011: Consultancy Service for the Conduct of Geotechnical Investigation for FY 2023 Flood Control Projects Tabuk City, Kalinga	RO	PUBLIC BIDDING	21-Sep-22	26-Sep-22	n/a	5-Oct-22	10-Nov-22	11-Nov-22	17-Nov-22	17-Nov-22	1-Dec-22	2-Dec-22	2022 Agency Fund	1,868,771.37			1,868,008.17			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance	n/a	29-Sep-22	29-Sep-22					
Total Allotted Budget of Procurement Activities															2,866,097.37														
Total Contract Price of Procurement Activities Conducted															2,864,458.17														
Total Savings (Total Allotted Budget - Total Contract Price)															1,639.20														
ON-GOING PROCUREMENT ACTIVITIES																													
	22CSP012: Consultancy Service for the Conduct of Geotechnical Investigation for various FY 2023 Slope Protection and Bridge Projects in Benguet, Ifugao & Kalinga	RO	PUBLIC BIDDING	n/a	16-Nov-22	9-Dec-22	23-Nov-22	23-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22			2022 Agency Fund	2,444,945.83			2,443,888.90			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance	16-Nov-22	16-Nov-22	16-Nov-22					
Total Allotted Budget of On-going Procurement Activities															2,444,945.83														

Prepared by:

CHARLES C. SOKOLIN, Ph.D.
Head, Procurement Unit

Recommended for Approval by:

OSCAR G. GUYA
Chief, Equipment Management Division
BAC Chairperson

APPROVED:

KHADAFFY D. TANGGOL
Regional Director