## ANNEX B

(DPWH - Upper Kalinga District Engineering Office) Procurement Monitoring Report (Civil Works) as of December 31, 2022 (Second Semester of FY 2022)

						T	T	1	T	Actu	al Procuren	nent Activity			T		_	-		ABC (PhP)	_	C	ontract Cost (F	PhP)	T	_		Date of Rece	aint of Invito	tion		
Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity	Procureme	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	/ Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAG Resolution Recommend ng Award	Notice of			Delivery/ Completio	Inspection & n Acceptanc e	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit	y Sub/Oper			Delivery/ Completio n/ Acceptanc 6	Remarks (Explainin changes from APP)
MPLE	TED PROCUREMENT A	CTIVITI	ES																												applicable)	
PK0001	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries, and Economic Zones / Poblacion Tinglayan - Tulgao East - Tulgac West in support of processed Food Industry, Blacksmith Industry, and Rattan/Bamboo weaving Industry, Tinglayan, Kalinga, Package II	Construct ion Section	YES	Competitive Bidding	November 15, 2020	November 20, 2020	November 27, 2020	December 15, 2020	December 10, 2020	December 15, 2020	January 27 2021	7. January 27, 2021	January 26 2021	February 08 2021	, February 11, 2021			GAA 2021	15,000,000.00		15,000,000.00	11,263,924.54		11,263,924.54	State Auditor     COA, Commision     on Audit	November	December 15, 2020	December 10, 2020	December 15, 2020	January 27, 2021		Completed
PK0023	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destitations: Bugnay (Mangape)-Buscalan- Loccong-Butbut Proper Road leading to Buscalan Tattoo Village, Kalinga.		YES	Competitive Bidding	December 04, 2020	December 08, 2020	December 15, 2020	December 28, 2020	December 28, 2020	December 28, 2020	January 08, 2021	January 27, 2021	January 28 2021	. February 08 2021	February 11, 2021			GAA 2021	10,000,000.00		10,000,000.00	9,700,523.92		9,700,523.92	2. ) President, PICE, Kalinga Chapter	December 06, 2020	December 28, 2020	December 28, 2020	December 28, 2020	January 08, 2021		Completed
PK0057	Local Infrastructure Program - Flood Control and Drainage - Drainage / Protection Works: Construction of Tangadan Drainage Canal in Lubuagan, Kalinga	Construct ion Section	NO	Competitive Bidding	February 08, 2021	February 10, 2020	February 18, 2021	March 04, 2021	March 02, 2021	March 04, 2021	March 15, 2021	December 27, 2021	December 29, 2021	March 17, 2022	March 21, 2022			GAA 2021	1,000,000.00		1,000,000.00	996,569.11		996,569.11	3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.		March 04, 2021	March 02, 2021	March 04, 2021	March 15, 2021		Completed
PK0082	Local Roads and Bridges - Local Roads - Local Infrastructure Program Improvement of Poblacion/Pantikian Elementary School Local Road, Balbalan, Kalinga	Construct	NO	Competitive Bidding	February 22, 2021	February 24, 2021	March 04, 2021	March 16, 2021	March 16, 2021	March 16, 2021	Merch 18, 2021	December 31, 2021	December 31, 2021	April 04, 2022	April 07, 2022			GAA 2021	2,000,000.00		2,000,000.00	1,919,684.90		1,919,684.90	roce/res, inc.	February 26, 2021		March 16, 2021	March 16, 2021	March 18, 2021		Completed
	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Militigation Structures and Drainage Systems: Construction of Mastop Flood Control Structure, Sta. 162-187 - Sta. 162+415 (R.S.), Mastop, Balbalan, Kalinga		YES	Competitive Bidding	October 26, 2021	October 28, 2021	November 05, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 29, 2021	January 28, 2022	January 31, 2022	February 10, 2022	February 15, 2022			GAA 2022	15,000,000.00		15,000,000.00	14,306,953.76		14,308,953.76		October 29, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 29, 2021		Completed
PK0005	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction Dao-angan Flood Control Structure, Sta. 141+960 - Sta. 142+110 (B.S.), Dao-angan, Balbalan, Kalinga	ion	YES	Competitive Bidding	October 26, 2021	October 28, 2021	November 05, 2021	November 17, 2021	November 17, 2021	November 17, 2021	December 01, 2021	January 28, 2022	January 31, 2022	February 10, 2022	February 15, 2022			GAA 2022	15,000,000.00		15,000,000.00	14,311,781.71		14,311,781.71		October 29, 2021	November 17, 2021	November 17, 2021	November 17, 2021	December 01, 2021		Completed
	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction (Continuation) of Cagaluan Flood Control Structure, Sta. 183+870 - Sta. 164+070 (R.S.), Cagaluan, Pasil, Kalings	ion	YES	Competitive Bidding	October 26, 2021	October 28, 2021	November 05, 2021	November 17, 2021	November 17, 2021	November 17, 2021	December 06, 2021	February 04, 2022	February 07, 2022	February 17, 2022	February 21, 2022			GAA 2022	10,000,000.00		10,000,000.00	9,525,442.35		9,525,442.35		October 29, 2021	November 17, 2021	November 17, 2021	November 17, 2021	December 06, 2021		Completed
PK0007	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Matalilling Flood Control Structure, Sta 181+310 - Sta. 181+410 (L.S.), Upper Uma, Lubuagan, Kalinga	ion	YES	Competitive Bidding	October 26, 2021	October 28, 2021	November 05, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 23, 2021	March 17, 2022	March 18, 2022	March 28, 2022	March 31, 2022			3AA 2022	5,000,000.00		5,000,000.00	4,467,751.53		4,487,751.53		October 29, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 23, 2021		Completed
K0008	Convergence and Special Support Program Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Butbut Proper - Tulgao -	Construct ion Section	YES	Competitive Bidding	October 26, 2021	October 28, 2021	November 05, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 23, 2021	February 09, 2022	February 10, 2022	February 21, 2022	February 24, 2022		d	3AA 2022	11,441,000.00		11,441,000.00	8,914,294.28		8,914,294.28		October 29, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 23, 2021		Completed

22PK0009	Convergence and Special Support Program Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Poblacion Tinglayan - Tulgao East - Tulgao West in support of processed food Industry, Blacksmith Industry and Rattan/Bamboo weaving Industry, Tinglayan, Kalinga /Sta. 2+720 - Sta. 3+053.5	ion Section	YES	Competitive Bidding	November 08, 2021	November 09, 2021	November 17, 2021	December 01, 2021	November 29, 2021	December 01, 2021	December 06, 2021	February 09 2022	February 10, 2022	February 2: 2022	l, February 24, 2022	GAA 20	22 10,000,000	00	10,000,000.00	8,095,996,91	8,095,996,91	State Audito     COA, Commisio     on Audit	r, n Novembe 10, 2021	or Novembe 29, 2021	November 29, 2021	November 29, 2021	December 06, 2021	Completed
22PK0010	Convergence and Special Support Program Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Balantoy - Dao-angan - Poswoy - Ababa-an Road in support of Coffle Processing Industry, Homestyles Industry (Basketry and Softbroom Making) and Food Processing Industry, Balbalan, Kalinga. /Station 2+500 to Station 2+833.5	Construct ion Section	YES	Competitive Bidding	November 06, 2021	November 09, 2021	November 17, 2021	December 01, 2021	November 29, 2021	December 01, 2021	December 07, 2021	January 28, 2022	January 31 2022	, February 10 2022	, February 15, 2022	GAA 20:	10,000,000	00	10,000,000.00	9,544,987.55	9,544,987.55	2. ) President, PICE, Kalinga Chapter	November 10, 2021	r November 29, 2021	November 29, 2021	November 29, 2021	December 07, 2021	Completed
22PK0013	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Mainitenance of Flood Miligation Structures and Drainage Systems: Construction (Completion) of Luplupa Flood Control Structure along Chico River Sta. 189+100 - Sta. 189+250 (R.S.), Luplupa, Tinglayan, Kalinga	Contino	YES	Competitive Bidding	November 08, 2021	November 09, 2021	November 17, 2021	December 01, 2021	November 29, 2021	December 01, 2021	December 13, 2021	February 09, 2022	February 10, 2022	February 21 2022	February 24, 2022	GAA 202	2 10,000,000.0	10	10,000,000.00	7,817,277.92	7,817,277.92	3.) Chairman, Salegseg Gubang Council of Elders Leaden 1CCS/1PS, Inc.	November 10, 2021	November 29, 2021	November 29, 2021	November 29, 2021	December 13, 2021	Completed
22PK0015	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction (Completion) of Dangoy Flood Control Structure, Sta. 173+850 - Sta. 173+890 (R.S.), Dangoy, Lubuagan, Kalingo,	ion	YES	Competitive Bidding	November 22, 2021	November 23, 2021	December 01, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 21, 2021	February 09, 2022	February 10, 2022	February 21, 2022	February 24, 2022	GAA 202	2 1,000,000.00	)	1,000,000.00	893,792.44	893,792.44		November 24, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 21, 2021	Completed
22PK0018	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation: Rehabilitation / Reconstruction of Roads with Silps, Slope Collapse, and Landalide - Terfary Roads along Lubuagan - Batong Buhay - Abra Boundary Road, Lubuagan Kalinga, K0464-520 - K0465-470	Construct ion Section	YES	Competitive Bidding	November 22, 2021	November 23, 2021	December 01, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 20, 2021	February 11, 2022	February 15, 2022	February 25, 2022	February 28, 2022	GAA 202:	2 11,780,000.0		11,780,000.00	10,421,930.14	10,421,930.14		November 24, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 20, 2021	Completed
22PK0003	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Tapao Flood Control Structure, Sta. 166+000 - Sta. 166+200 (L.S.), Balbalasang, Balbalan, Kalinga	ion	YES	Competitive Bidding	November 26, 2021	November 29, 2021	December 06, 2021	December 20, 2021	December 20, 2021	December 20, 2021	November 29, 2021	January 28, 2022	January 31, 2022	February 10, 2022	February 15, 2022	GAA 2022	15,000,000.00		15,000,000.00	14,326,756.83	14,326,756.83		December 01, 2021	December 20, 2021	December 20, 2021	December 20, 2021	November 29, 2021	Completed
22PK0025	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide : Secondary Roads: Mt. Province Bdry-Calanan-Pinukpuk-Abbut Road: KO423+382-K0423+392, KO424+672-KO424+690, KO426+875-KO426+925, KO433+520-KO433+570, KO435+507-KO433+570, KO437+533-KO437+594, KO437+785-KO437+994, KO437+875-KO437+907, KO439+1434-KO437+907, KO459+750-KO450+810, KO450+880-KO450+810, KO451+207-KO451+323, KO451+994-KO451+867, KO452+774-KO452+804, KO453+863-KO453+869,	Construct ion Section	YES	Competitive Bidding	December 01, 2021	December 03, 2021	December 10, 2021	December 23, 2021	December 23, 2021	December 23, 2021	December 24, 2021	February 04, 2022	February 07, 2022	February 17, 2022	February 21, 2022	GAA 2022	32,080,000.00		32,080,000.00	31,282,243.09	31,282,243.09		December 06, 2021	December 23, 2021	December 23, 2021	December 23, 2021	December 24, 2021	Completed
22PK0026	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from National Roads connecting to Indigenous People (IP) Communities - Construction of Concrete Road - Consruction of Bulen Access Road, Barangay Magsilay, Pasil, Kalinga	ion	YES	Competitive Bidding	December 01, 2021	December 03, 2021	December 10, 2021	December 23, 2021	December 23, 2021	December 23, 2021	January 05, 2022	February 09, 2022	February 10, 2022	February 21, 2022	February 24, 2022	GAA 2022	5,000,000.00		5,000,000.00	4,924,141.34	4,924,141.34		December 06, 2021	December 23, 2021	December 23, 2021	December 23, 2021	January 05, 2022	Completed

22PK0027	ORGANIZATIONAL OUTCOME 2: PROTECT LIVES and PROPERTIES AGAINST MAJOR FLOODS: FLOOD MANAGEMENT PROGRAM -CONSTRUCTIONMAINTENAN CE of FLOOD MITGATION STRUCTURES and DRAINAGE SYSTEMS: Construction of Balinciagao Creek Flood Control Structure, Sta. 171+170 - Sta. 171+270 (B.S.), Balinciagao Sur, Pasil, Kalinga	Construct ion Section	YES	Competitive Bidding	December 07, 2021	December 09, 2021	December 16, 2021	December 29, 2021	December 29, 2021	December 29, 2021	January 10 2022	), January 27, 2022	January 31 2022	, February 11 2022	0, February 15, 2022		GAA 2	022 15,000,000	0.00	15,000,000.00	14,589,077.57	14,589,077.5	1.) State Auditt     COA, Commisic     on Audit	Decembe	r Decembe 29, 2021	r Decembe 29, 2021	r December 29, 2021	r January 10, 2022	Completed
22PK0029	ORGANIZATIONAL OUTCOME 2: PROTECT LIVES and PROPERTIES AGAINST MAJOR FLOODS: FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/MAINTENAN CE of FLOOD MITIGATION STRUCTURES and DRAINAGE SYSTEMS: Construction of Latawan Drainage System, Sta. 180+270 - Sta. 180+390 (B.S.), Western Urna, Lubungan, Kalinga	Construct ion Section	YES	Competitive Bidding	December 07, 2021	December 09, 2021	December 16, 2021	December 29, 2021	December 29, 2021	December 29, 2021	January 06, 2022	February 04, 2022	February 07, 2022	February 17, 2022	February 21, 2022	1	GAA 20	4,000,000	.00	4,000,000.00	3,908,864.43	3,908,864.43	2.) President, PICE, Kalinga Chapter	December 10, 2021	December 29, 2021	December 29, 2021	December 29, 2021	January 06, 2022	Completed
22PK0030	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Silps, Slope Collapse and Landslide: Tertiary Roads - Balbalan-Pinukpuk Rd - K0491+478 - K0491+504, K0492+251 - K0492+301, K0492+257 - K0492+307, K0493+000 - K0493+028. Balbalan, Kalinga	Construct ion	YES	Competitive Bidding	December 07, 2021	December 09, 2021	December 18, 2021	December 29, 2021	December 29, 2021	December 29, 2021	January 05, 2022	February 04, 2022	February 07, 2022	February 17, 2022	February 21, 2022		GAA 20	10,380,000	0.00	10,380,000.00	9,874,801.50	9,874,801.50	3.) Chairman, Salegseg Gubang Counci of Elders Leader 1CCS/1PS, Inc.	B 10, 2021	December 29, 2021	December 29, 2021	December 29, 2021	January 05, 2022	Completed
22PK0032	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Uguid Subterranean Tourism Destination Access Road, Brgy. Maling (Kabugao), Balbalan, Kalinga		YES	Competitive Bidding	January 07, 2022	January 10, 2022	January 18, 2022	January 31, 2022	January 31, 2022	January 31, 2022	February 21, 2022	March 03, 2022	March 04, 2022	March 11, 2022	March 14, 2022		GAA 20	22 10,000,000	.00	10,000,000.00	9,555,123.07	9,555,123.07		January 18, 2022	January 31, 2022	January 31, 2022	January 31, 2022	February 21, 2022	Completed
22PK0033	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to	Construct ion Section	YES	Competitive Bidding	January 07, 2022	January 10, 2022	January 18, 2022	January 31, 2022	January 31, 2022	January 31, 2022	February 07, 2022	February 15, 2022	February 21, 2022	March 03, 2022	March 07, 2022		GAA 20;	22 7,500,000.0	00	7,500,000.00	7,339,999.32	7,339,999.32		January 18, 2022	January 31, 2022	January 31, 2022	January 31, 2022	February 07, 2022	Completed
	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Preventive Maintenance: Secondary Roads - Mt. Province Bdry-Calanan-Pinukpuk-Abbut Rd - K0446+684 - K0447+192, Tinglayan, Kalingan,	Construct ion Section	YES	Competitive Bidding	January 07, 2022	January 10, 2022	January 18, 2022	January 31, 2022	January 31, 2022	January 31, 2022	February 01, 2022	March 23, 2022	March 24, 2022	April 04, 2022	April 07, 2022		GAA 202	22 6,000,000.6	90	6,000,000.00	5,677,651.54	5,677,051.54		January 18, 2022	January 31, 2022	January 31, 2022	January 31, 2022	February 01, 2022	Completed
22PK0036	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset	Construct ion Section	YES	Competitive Bidding	January 07, 2022	January 10, 2022	January 18, 2022	January 31, 2022	January 31, 2022	January 31, 2022	February 01, 2022	March 23, 2022	March 24, 2022	April 04, 2022	April 07, 2022		GAA 202	8,000,000.0	00	8,000,000.00	7,876,985.58	7.876,985.58		January 18, 2022	January 31, 2022	January 31, 2022	January 31, 2022	February 01, 2022	Completed
22PK0036	ORGANIZATIONAL OUTCOME 2: PROTECT LIVES and PROPERTIES AGAINST MAJOR FLOODS: FLOOD MANAGEMENT PROGRAM- CONSTRUCTIONMAINTENAN CE of FLOOD MITIGATION STRUCTURES and DRAINAGE SYSTEMS: Construction of Balingabang Drainage Systems Sta. 173-355 - Sta. 173-450 (B.S.), Dangoy, Lubuagan, Kalinga	Construct	YES	Competitive Bidding	January 07, 2022	January 10, 2022	January 18, 2022	January 31, 2022	January 31, 2022	January 31, 2022	February 11, 2022	February 15, 2022	February 21, 2022	March 03, 2022	March 07, 2022		GAA 202	4,000,000.0	0	4,000,000.00	3,899,710.42	3,899,710.42		January 18, 2022	January 31, 2022	January 31, 2022	January 31, 2022	February 11, 2022	Completed
	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 Danglis Flood Control Structure along Chico River Sta. 188+900 - Sta. 188+950 (R.S.), Poblacion, Tinglayan, Kalinga	Construct ion Section	YES	Competitive Bidding	January 07, 2022	January 10, 2022	January 18, 2022	January 31, 2022	January 31, 2022	January 31, 2022	February 07, 2022	February 15, 2022	March 21, 2022	March 31, 2022	April 04, 2022		GAA 202	2 10,000,000.0	00	10,000,000.00	9,788,631.81	9,788,631.81		January 18, 2022	January 31, 2022	January 31, 2022	January 31, 2022	February 07, 2022	Completed
22PK0038	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program Rehabilitation/Reconstruction of Roads with Slips, Slope	Construct ion Section	YES	Competitive Bidding	January 07, 2022	January 10, 2022	January 18, 2022	January 31, 2022	January 31, 2022	January 31, 2022	February 07, 2022	February 15, 2022	February 21, 2022	March 03, 2022	March 07, 2022		GAA 2022	2 15,000,000.0	0	15,000,000.00	14,552,396.56	14,552,366.56		January 18, 12022	January 31, 2022	Jenuary 31, 2022	January 31, 2022	February 07, 2022	Completed

	Basic Infrastructure Program (BIP) - Access Roads and/or																							1	1		T		
	Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Dugnac/Lungog/Umisi-is Footbridge, Barangay Dugnac/Uma/Guina-ang, Lubuagan/Pasil, Kalinga	Construct ion	YES	Competitive Bidding	January 07 2022	January 11, 2022	January 18, 2022	January 31 2022	, January 31, 2022	January 31, 2022	February 15, 2022		March 21, 2022	March 31, 2022	April 04, 2022	GAA 2022	5,000,000.00		5,000,000.00	4,884,186.67		4,884,186.67	State Audito     COA, Commisio     on Audit		3, January 31 2022	January 31 2022	, January 31 2022	1. February 15, 2022	Completed
22PK0044	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Kalinga-Abra Rd - K0510+000-K0510+087, Ballabitan, Kalinga	Section	YES	Competitive Bidding	January 14 2022	, January 17, 2022	January 25, 2022	February 07, 2022	February 07, 2022	February 07 2022	February 11, 2022	Merch 14, 2022	March 15, 2022	March 24, 2022	March 25, 2022	GAA 2022	99,000,000.00		99,000,000,00	95,429,917.70		95,429,917.70	2.) President, PICE, Kalinga Chapter	January 25 2022		February 07, 2022	February 07 2022	7, February 11, 2022	Completed
22PK0048	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Kalinga-Abra Rd - K0526-083-K0526+102, Balbalan, Kalinga	Section	YES	Competitive Bidding	January 14 2022	, January 17, 2022	January 25, 2022	February 07, 2022	February 07, 2022	February 07, 2022	, February 09, 2022	March 03, 2022	March 04, 2022	March 11, 2022	March 14, 2022	GAA 2022	30,000,000.00		30,000,000.00	27,160,537.99		27,160,537.99	3.) Chairman, Salegaeg Gubang Counci of Elders Leader 1CCS/1PS, Inc	January 25 2022	, February 07, 2022	February 07, 2022	February 07 2022	', February 09, 2022	Completed
22PK0049	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Kalinga-Abra Rd - K0471+853-K0471+703, Pasil, Kalinga	Section	YES	Competitive Bidding	January 14 2022	, January 17, 2022	January 25, 2022	February 07, 2022	February 07, 2022	February 07, 2022	February 15, 2022	March 03, 2022	March 21, 2022	March 31, 2022	April 04, 2022	GAA 2022	24,375,000.00		24,375,000.00	23,647,676.08		23,647,676.08		January 25, 2022	February 07, 2022	February 07, 2022	February 07, 2022	, February 15, 2022	Completed
22PK0051	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Kalinga-Abra Rd - K0500+133-K0500+167, Balbalan, Kalinga	Section	YES	Competitive Bidding	January 14 2022	January 17, 2022	January 25, 2022	February 07, 2022	February 07, 2022	February 07, 2022	March 01, 2022	March 14, 2022	March 15, 2022	March 24, 2022	March 25, 2022	GAA 2022	30,000,000.00		30,000,000.00	28,872,600.20		28,872,600.20		January 25, 2022	February 07, 2022		February 07, 2022	, March 01, 2022	Completed
22PK0054	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program	Section	YES	Competitive Bidding	January 21, 2022	January 24, 2022	January 31, 2022	February 15, 2022	February 15, 2022	February 15, 2022	Februaty 16, 2022	March 03, 2022	March 04, 2022	March 11, 2022	March 14, 2022	GAA 2022	60,000,000.00		60,000,000.00	57,033,506.43		57,033,506.43		January 31, 2022	February 15, 2022	February 15, 2022	February 15, 2022	February 16, 2022	Completed
22PK0057	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads	Construct ion Section	YES	Competitive Bidding	January 21, 2022	January 24, 2022	January 31, 2022	February 15, 2022		February 15, 2022	February 28, 2022	March 04, 2022	March 07, 2022	March 17, 2022	March 21, 2022	GAA 2022	5,000,000.00		5,000,000.00	4,729,626.19		4,729,626.19		January 31, 2022	February 15, 2022	February 15, 2022	February 15, 2022	February 28, 2022	Completed
22PK0031	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Perservation - Rehabilitation/Reconstruction of Roads with Silips, Slope Collapse, and Landslide: Tertiary Roads along Lubuagan Batong Buhay - Abra Boundary Road, Lubuagan, Kailings; CHA 0075 - CHA 0120.	Section	NO	Competitive Bidding	February 28 2022	. March 01, 2022	March 08, 2022	March 21, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	April 04, 2022	April 07, 2022	GAA 2022	1,690,000.00		1,690,000.00	1,654,304.18		1,654,304.18		March 08, 2022	March 21, 2022	March 21, 2022	Merch 21, 2022	March 23, 2022	Completed
22PK0067	Construction of Road, Sitio Tocpao, Poblacion, Lubuagan, Kalinga	Construct ion Section	NO	Competitive Bidding	March 01, 2022	March 04, 2022	March 11, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022	April 04, 2022	April 07, 2022	GAA 2022	5,000,000.00		5,000,000.00	4,887,206.58		4,887,206.58		March 11, 2022	March 24, 2022	March 24, 2022	March 24, 2022		Completed
22PK0041	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Cagaluan Multi- Purpose Building, Barangay Cagaluan, Pasil, Kalinga	ion	NO	Competitive Bidding	March 25, 2022	March 28, 2022	April 05, 2022	April 18, 2022	April 18, 2022	April 18, 2022	April 20, 2021	May 20, 2021	May 23, 2022	June 02, 2022	June 06, 2022	GAA 2022	2,000,000.00		2,000,000.00	1,971,511.92		1,971,511.92		April 05, 2022	April 18, 2022	April 18, 2022	April 18, 2022	April 20, 2021	Completed
22PK0072	Repair/Maintenance of DPWH Building, Bulac Field Camp, Balbalasang, Balbalan, Kalinga	nce	NO	Competitive Bidding		July 19, 2022	July 27, 2022	August 09, 2022	August 09, 2022	August 09, 2022	August 11, 2022	September 05, 2022		September 16, 2023	September 19, 2023	GAA 2022	900,000.00	900,000.00		889,158.08	889,158.08								Completed
22PK0073	Repair/Maintenance of Drainage Structure along Kalinga - Abra Road, Balbalan, Kalinga	Maintena nce Section	NO	Competitive Bidding		July 19, 2022	July 27, 2022	August 09, 2022	August 09, 2022	August 09, 2022	August 11, 2022	September 02, 2022	September 05, 2022	September 15, 2022	September 19, 2023	GAA 2022	1,089,000.00	1,089,000.00		1,077,377.61	1,077,377.61								Completed
22PK0074	Repair and Maintenance of Dangoy Flood Control and Drainage Canal, Lubuagan, Kalinga	Maintena nce Section	NO	Competitive Bidding		July 19, 2022	July 27, 2022	August 09, 2022	August 09, 2022	August 09, 2022	August 11, 2022	September 02, 2022		September 15, 2022	September 19, 2023	GAA 2022	1,470,588.24	1,470,588.24		1,468,084.65	1,468,084.65								Completed
23PK0001	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Asset Preservation Program Rehabilitation/Reconstruction/Up grading of Damage Paved Roads – Tertilary Roads Balbalan-Pirukpuk Rd – K0482-000-K0482-067, Balbalan, Kalinga		YES	Competitive Bidding		November 04, 2022	November 11, 2022	November 24, 2022	November 24, 2022	November 24, 2022						GAA 2023	2,901,000.00	2,901,000.00		0.00							-		Failure of Bidding due to "ineligible Lone Bidder"

Page 4 of 5

											Total Savin	gs (Total Allo	ted Budget - To	otal Contract P	Price)		16	2,483,629.84				
											Total Cont	ract Price of	Procurement Ac	ctitvites Condu	ucted			50:	3,482,958.40			
												Total Alloted	<b>Budget of Proc</b>	curement Activ	vities	6	665,966,588.24					
23PK001		Section	YES	Competitive Bidding	November 08, 2022	December 09, 2022	December 16, 2022	December 29, 2022	December 29, 2022	December 29, 2022				GA	AA 2023	100,000,000.00	100,000,000.00	0.00		3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	due to	ure of Biddin e to "No Bids Submitted"
23PK000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System: Network Development Program: Paving of Unpaved Roads - Tertiary Roads - Lubbuagan-Batong Buhay-Abra Bdry Rd - K0475+823-K0475+953, Pasil, Kalinga	ion	YES	Competitive Bidding		November 09, 2022	November 17, 2022		November 29, 2022					GA	AA 2023	6,260,000.00	6,260,000.00	0.00		2. ) President, PICE, Kalinga Chapter		lure of Biddin to "No Bidde
23PK000		Construct ion Section	YES	Competitive Bidding		November 09, 2022			November 29, 2022					G	BAA 2023	22,100,000.00	22,100,000.00	0.00		State Auditor, COA, Commision on Audit		lure of Biddin to "No Bidde

N-GOI	NG PROCUREMENT ACT	IVITIES	S																								
2PK0001	Province Boundary Cagaluan	Section	YES	Competitive Bidding	October 26, 2021	. October 28 2021	November 05, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 29, 2021	February 04, 2022	February 07, 2022	February 17 2022	February 21, 2022	GAA 2022	10,000,000.00	10,000,000.00	8,656,181.20	8,656,181.20	1.) State Audito COA, Commisio on Audit	October 28	9, November 17, 2021	November 17, 2021	November 17, 2021	November 29, 2021	On-Going (Expire
2PK0002	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Trades, Industries, and Economic Zones: Lubuagan-Batong Buhay Junction Awichon-Upper Road in support of Homestyle Industry (Soofbroom Making and Blacksmith) Lubuagan, Kalinga		YES	Competitive Bidding	October 26, 2021	October 28 2021	, November 05, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 29, 2021	January 31, 2022	February 02, 2022	February 15 2022	February 18, 2022	GAA 2022	32,382,000.00	32,382,000.00	26,815,559.99	26,815,559.99	2. ) President, PICE, Kalinga Chapter	October 26 2021	), November 17, 2021	November 17, 2021	November 17, 2021	November 29, 2021	On-Going (Expire
2PK0014	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Yakyak Mabilong-Malusong Flood Control Structure, Sta. 170+200 - Sta. 170+275 (B.S.), Mabilong and Antonio Canao, Lubuagan, Kalinga	Dection	YES	Competitive Bidding	November 08, 2021	November 09, 2021	November 17, 2021	December 01, 2021	November 29, 2021	December 01, 2021	December 02, 2021	February 11, 2022	February 15, 2022	February 21, 2022	February 24, 2022	GAA 2022	10,000,000.00	10,000,000.00	8,405,370.83	8,405,370.83	3.) Chairman, Salegseg Gubang Council of Elders Leader 1CCS/1PS, Inc.	s 10, 2021	November 29, 2021	November 29, 2021	November 29, 2021	December 02, 2021	On-Going (Expire
RPK0016	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 Suklap Flood Control Structure along Chico River, Sta. 170+350 - Sta. 170+850 (R.S.), Tanglag, Lubuagan, Kalinga	Section	YES	Competitive Bidding	November 22, 2021	November 23, 2021	December 01, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 20, 2021	January 28, 2022	January 31, 2022	February 10, 2022	February 15, 2022	GAA 2022	30,000,000.00	30,000,000.00	29,104,516.10	29,104,516.10		November 24, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 20, 2021	On-Going
PK0017	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Paving of Unpaved Roads: Tertlary Roads - Lubuagan - Batong Buhay - Abra Bdry, Rd K0476+426 - K0476+655, K0476+878 - K0476+1440, K0476+1875 - K0476+1881.5, Pasil, Kalinga		YES	Competitive Bidding	November 22, 2021	November 23, 2021	December 01, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 17, 2021	March 23, 2022	March 24, 2022	April 04, 2022	April 07, 2022	GAA 2022	44,918,000.00	44,918,000.00	42,275,336.01	42,275,336.01		November 24, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 17, 2021	On-Going
PK0022	Convergence and Special Support Program: Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239, Installation/Construction of Road Safety Devices (Solar Studs and Solar LED Street Lights) along Kalinga-Abra Road, K0479+490 - K0526+511, Balibalan, Kalinga	Construct ion Section	YES	Competitive Bidding	December 01, 2021	December 03, 2021	December 10, 2021	December 29, 2021	December 29, 2021	December 29, 2021	January 06, 2022	March 23, 2022	March 24, 2022	April 04, 2022	April 13, 2022	GAA 2022	95,000,000.00	95,000,000.00	90,752,625.11	90,752,625.11		December 06, 2021	December 23, 2021	December 23, 2021	December 23, 2021	January 06, 2022	On-Going (Expired
PK0042	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Kalinga-Abra Rd - K0500+167-K0500+246, Balbalan, Kalinga	Section	YES	Competitive Bidding	January 14, 2022	January 17, 2022	January 25, 2022	February 28, 2022	February 07, 2022	February 28, 2022	March 11, 2022	June 03, 2022	June 06, 2022	June 16, 2022	June 20, 2022	GAA 2022	70,000,000.00	70,000,000.00	86,873,877.85	66,873,877.85		January 25, 2022	February 28, 2022	February 07, 2022	February 28, 2022	March 11, 2022	On-Going On-Going

Dana E of 11

22PK0045	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Sacondary Roads, Kalinga-Abr Rd - K0466+085-K0466+150, Paeli, Kalinga	of Construct ion Section	YES	Competitive Bidding	9 January 1 2022	4, January 1 2022	7, January 25 2022	5, February 28, 2022	February 07, 2022	February 2 2022	28, March 04 2022	June 03, 2022	June 06, 2022	June 16, 2022	June 20, 2022	GAA 202	2 100,000,000.00	100,000,000.00	0 95,496,440,87	95,496,440.87	1.) State Audito COA, Commisio on Audit	January 2: 2022	5. February 28, 2022	February 07, 2022	February 2		On-Going
22PK0046	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Kalinga-Abr Rd - K	Construct ion Section	YES	Competitive Bidding	January 1-2022	4, January 1' 2022	7, January 25 2022	5. February 28, 2022	February 07, 2022	February 2/ 2022	18, March 04 2022	June 03, 2022	June 06, 2022	June 16, 2022	June 20, 2022	GAA 202	100,000,000.00	100,000,000.00	95,440,794.01	95,440,794.01	2.) President, PICE, Kalinga Chapter	January 25 2022	, February 28, 2022		February 2 2022	8, March 04, 2022	On-Going
22PK0047	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction o Roads with Silps, Slope Collapse, and Landslide - Secondary Roads, Kalinga-Abri Rd - K0526+102-K0526+146, Balbalan, Kalinga	Construct ion Section	YES	Competitive Bidding	January 14 2022	1, January 17 2022	7, January 25, 2022	, February 28, 2022	February 07, 2022	February 28 2022	8, March 01, 2022	June 03, 2022	June 06, 2022	June 16, 2022	June 20, 2022	GAA 2022	70,000,000.00	70,000,000.00	06,864,412.11	66,884,412.11	3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	January 25 2022	February 28, 2022	February 07, 2022	February 26 2022	3, March 01, 2022	On-Going On-Going
22PK0050	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations. Bugnay (Mangape)-Buscalan-Loccong-Butbut Proper Road leading to Buscalan Tattoo Vilage, Kalinga.	Construct ion Section	YES	Competitive Bidding	January 14 2022	, January 17 2022	, January 25, 2022	February 07, 2022	February 07, 2022	February 07 2022	7. February 15, 2022	March 03, 2022	March 04, 2022	March 14, 2022	March 17, 2022	GAA 2022	10,000,000.00	10,000,000.00	9,750,922.31	9,750,922.31		January 25, 2022	February 07, 2022	February 07, 2022	February 07 2022	, February 15, 2022	On-Going (Expin
22PK0052	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Kalinga-Abra Rd - K0505+000-K0505+110, Balibatan, Kalinga	Section	YES	Competitive Bidding	January 21 2022	January 24, 2022	January 31, 2022	February 07, 2022	February 07, 2022	February 07, 2022	, March 01, 2022	June 03, 2022	June 06, 2022	June 16, 2022	June 20, 2022	GAA 2022	100,000,000.00	100,000,000.00	95,496,101.78	95,496,101.78		January 31, 2022	February 07, 2022	February 07, 2022	February 07, 2022	March 01, 2022	On-Going
22PK0053	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Toriary Roads, Lubuagan- Bertos Patriary Roads, Lubuagan- Bertos Buhay Abra Bdy Rd - K0463+714-K0463+810, Pasil, Kalinga	Construct ion Section	YES	Competitive Bidding	January 21, 2022	January 24, 2022	January 31, 2022	February 28, 2022	February 28, 2022	February 28, 2022	, March 07, 2022	June 03, 2022	June 06, 2022	June 16, 2022	June 20, 2022	GAA 2022	100,000,000.00	100,000,000.00	95,511,159.25	95,511,159,25		January 31, 2022	February 28, 2022	February 28, 2022	February 28, 2022	March 07, 2022	On-Going
22PK0055	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Prainage Systems: Construction of Gallang Flood Control Structure, Sta. 164+015 - Sta. 155+765 (L.S.), Balbasang,	ion	YES	Competitive Bidding	January 21, 2022	January 24, 2022	January 31, 2022	February 15, 2022	February 15, 2022	February 15, 2022	February 18, 2022	March 14, 2022	March 15, 2022	March 25, 2022	March 28, 2022	GAA 2022	93,780,000.00	93,780,000.00	88,694,393.45	88,694,393.45		January 31, 2022	February 15, 2022	February 15, 2022	February 15, 2022	February 18, 2022	On-Going
	Balbalan, Kalinga  Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program Rehabilitation/Reconstruction of Roads with Silips, Slope Collapse, and Landslide - Secondary Roads, Kalinga-Abra Rd - K0490+198-K0490+248, Balbalan, Kalinga	Section	YES	Competitive Bidding	January 21, 2022	January 24, 2022	January 31, 2022	February 28, 2022	February 28, 2022	February 28, 2022	March 07, 2022	June 03, 2022	June 06, 2022	June 16, 2022	June 20, 2022	GAA 2022	58,500,000.00	58,500,000.00	55,880,861.31	55,880,861,31		January 31, 2022		February 28, 2022	February 28, 2022	March 07, 2022	On-Going (Expired
	Besic Infrastructure Program - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities: Construction of Basao/Surmadel-Asafang Access Road, Barangay Basao/Surmadel, Tinglayan, Kalinga	ion	YES	Competitive Bidding	February 07, 2022	February 08, 2022	February 15, 2022	February 28, 2022	February 8 28, 2022	February 28, 2022	March 01, 2022	March 04, 2022	March 07, 2022	March 17, 2022	March 21, 2022	GAA 2022	6,000,000.00	6,000,000.00	5,883,848.54	5,883,848.54		February 15, 2022	February 28, 2022	February F 28, 2022	February 28, 2022	March 01, 2022	On-Going (Expired)
22PK0060	Ko474+1000-Ko474+1043	Construct ion Section	YES	Competitive   Bidding	February 08, 2022	February 11, 2022	February 18, 2022	March 04, 2022	March 04, 2022	March 04, 2022	March 09, 2022	Merch 23, 2022	March 24, 2022	April 04, 2022	April 07, 2022	GAA 2022	41,840,000.00	41,840,000.00	40,190,408.38	40,190,408.38		February 18, 2022	March 04, 2022	March 04, 2022		March 09, 2022	On-Going (Expired)

22PK0062	Convergence and Special Support Program: Sustainable Infrastructure Projects Allevlatin Gaps (SIPAG) Access Roads and/or Bridges from the Nation. Road's leading to Major/Strategic Public Buildings/Facilities: Constructio of Abra-Kalinga-Apayao Road along Aciga (Pinukpuk)-Tawang Buaya-Mabaca (Balbalan Section), Kalinga. Balbalan, Kalinga.	al Construction Section	YES	Competiti Bidding	re February 2022	08, Februar 11, 202	ry February 2 2022	18, March 0 2022	4, March 0- 2022	i, March 0- 2022	4. March 05 2022		March 24 2022	April 04, 2022	April 07, 2022	GAA 2	60,000,0	00.00	60,000,000.0	0 57,753,768.11	57,753,768.11	1.) State Audito COA, Commisio on Audit	r, n February 18, 2022	March 04 2022	, March 04, 2022		March 09, 2022	On-Going
22PK0058	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program -	Construct ion Section	ICO	Competitiv Bidding	e February (	98, February 11, 2022	y February 2022	18, March 0- 2022	4, March 04 2022	, March 04 2022	8, March 08 2022	June 03, 20;	June 06, 2022	June 16, 2022	June 20, 2022	GAA 2	022 100,000,0	00.00	100,000,000.0	0 95,495,432.06	95,495,432.66	2.) President, PICE, Kalinga Chapter	February 18, 2022	March 04, 2022	March 04, 2022	March 04, 2022	Merch 08, 2022	On-Going
22PK0059	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 - K0424+995-K0424+222, Tinglayan, Kalinga	f Construct ion Section	YES	Competitiv Bidding	February 1	1, February 12, 2022	February 1 2022	8, March 04 2022	I, March 04 2022	March 04, 2022	, March 07, 2022	June 03, 202	June 06, 2022	June 16, 2022	June 20, 2022	GAA 2(	72,000,00	10.00	72,000,000.00	70,964,330.40	70,964,330.40	3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.		March 04, 2022	March 04, 2022	March 04, 2022	March 07, 2022	On-Going
22PK0061	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Silpe, Slope Collapse, and Landsilde - Secondary Roads, Kallinga-Abra Rd - K0495+552 - K0495+708, Balbalan, Kallinga	Section	YES	Competitive Bidding	February 1 2022	1, February 12, 2022	February 1	8, March 04, 2022	, March 04, 2022	March 04, 2022	March 07, 2022	June 03, 202	June 05, 2022	June 16, 2022	June 20, 2022	GAA 26	22 100,000,00	00.00	100,000,000.00	96,396,496.79	96,396,498.79		February 18, 2022	March 04, 2022	March 04, 2022	March 04, 2022	March 07, 2022	On-Going (Expired
2PK0021	Convergence and Special Support Program: Special Road Fund - Motor Vehicle Users Charge (MYUC) as per R.A. 11239, Installation/Construction of Road Safety Devices (Solar Studs and Solar LED Street Lights) along Mt. Province Bdry-Calanan-Pinukpuk-Abbut Rd K0435+405 - K0469+898, Tinglayan, Lubuagan, Pasil, Safety City, Kalinga	Construct	NO	Competitive Bidding	February 28 2022	i, Merch 01, 2022	March 08, 2022	March 21, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	April 04, 2022	April 13, 2022	GAA 20	96,000,000	0.00	96,000,000.00	91,713,934.38	91,713,934.38		March 08, 2022	March 21, 2022	March 21, 2022	March 21, 2022	March 23, 2022	On-Going (Expired)
2PK0063	Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities: Construction of Abra-Kalinga-Apayao Road along Salegseg - Gawa-an-Mabaca (Balbalan Section), Kallinga	Construct	NO	Competitive Bidding	February 28 2022	, March 01, 2022	March 08, 2022	March 21, 2022	March 21, 2022	Merch 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	April 04, 2022	April 07, 2022	GAA 202	2 60,000,000	.00	60,000,000.00	57,623,988.93	57,623,988.93		March 08, 2022	March 21, 2022	March 21, 2022	March 21, 2022	March 23, 2022	On-Going
2PK0084	BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI- PURPOSE BUILDINGS/FACILITIES to SUPPORT SOCIAL SERVICES - CONSTRUCTION of MULTI- PURPOSE BUILDING, LUBUAGANBUAYACHAR-IG, BARANGAY DANGOY/BUAYAMALLANGO, LUBUAGANBALBALANTINGL	Construct ion Section	NO	Competitive Bidding	February 28, 2022	Merch 01, 2022	March 08, 2022	March 21, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 24, 2022	April 04, 2022	April 07, 2022	GAA 202	7,000,000.	00	7,000,000.00	6,927,788.35	6,927,788.35		March 08, 2022	March 21, 2022	March 21, 2022	March 21, 2022	March 22, 2022	On-Going (Expired)
PK0065	AYAN, KALINGA CONVERGENCE and SPECIAL SUPPORT PROGRAM CONSTRUCTION/IMPROVEME NT of VARIOUS INFRASTRUCTURES in SUPPORT to NATIONAL SECURITY (TATAG ng IMPRASTRAKTURA para sa KAPAYAPAAN at SEGURIDAD PROGRAM - TIKAS) CONSTRUCTION of TINGLAYAN MUNICIPAL POLICE STATION BUILDING, TINGLAYAN, KALINGA	Construct	NO	Competitive Bidding	February 28, 2022	March 01, 2022	March 08, 2022	March 21, 2022	March 21, 2022	March 21, 2022	March 23, 2022	May 28, 2022	May 26, 2022	June 06, 2022	June 09, 2022	GAA 2022	7,362,000.0	10	7,362,000.00	7,103,276.33	7,103,276.33		March 08, 2022	March 21, 2022	March 21, 2022	March 21, 2022	March 23, 2022	On-Going
PK0066	CONVERGENCE and SPECIAL SUPPORT PROGRAM (CSSP): Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rainwater Collector System - Water Supply System	Construct ion Section	NO	Competitive Bidding	March 01, 2022	March 04, 2022	March 11, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022	Merch 24, 2022	March 24, 2022	April 04, 2022	April 07, 2022	GAA 2022	15,000,000.0	00	15,000,000.00	14,689,410.23	14,689,410.23		March 11, A 2022	farch 24, 2022	March 24, 2022		farch 24, 2022	On-Golng (Expired)
PK0043	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities: Construction	Construct ion Section	NO	Competitive Bidding	March 08, 2022	March 11, 2022	Merch 18, 2022	March 31, 2022	March 31, 2022	March 31, 2022	March 31, 2022	March 31, 2022	May 23, 2022	June 02, 2022	June 06, 2022	GAA 2022	5,000,000.0		5,000,000.00	4,940,284.86	4,940,284.86				March 31, A	March 31, N	larch 31, 2022	On-Going (Expired)

22PK0068	CONVERGENCE and SPECIAL SUPPORT PROGRAM - Construction / Rehabilitation of Water Supply / Septage and Sewerage / Ralinwater Collector / Water Supply System - Construction of Level III Water Supply Project, Lubuagan, Kalinga	Construct ion Section	NO	Competitiv Bidding		, March 28, 2022	April 05, 2022	April 18, 2022	April 18, 2022	April 18, 2022	April 25, 2022	May 20, 2021	May 23, 2022	June 02, 2022	June 06, 2022	GAA 20	27,000,000.0	00	27,000,000.00	26,453,619.99		26,453,619.99	State Auditor, COA, Commision on Audit	April 05, 2022	April 18, 2022	April 18, 2022	April 18, 2022	April 25, 2022	On-Going
22PK0076	CAPITAL OUTLAY - CONVERGENCE and SPECIAL SUPPORT PROGRAM - CONSTRUCTION/REHABILITA TION of WATER SUPPLYSEPTAGE and SEWERAGE/RAIN WATER COLLECTOR SYSTEM - RAIN WATER COLLECTORS in PUBLIC FACILITIES, Various Location (Babialan, Lubuagan, Pasil, and Tingleyan, Kalinga)	Construct ion Section	NO	Competitive Bidding		September 01, 2022	r Septembe 08, 2022	Septembe 21, 2022	September 21, 2022	September 21, 2022	September 30, 2022	September 30, 2022	September 30, 2022	October 10, 2022	October 13, 2022	GAA 202	3,027,130.6	9	3,027,130.89	3,011,993.59		3,011,993.59	2.) President, PICE, Kalinga Chapter						On-Going
22PK0077	Repair of Infrastructure Damaged by the Magnitude 7.0 Earthquake along Kalinga - Abra Road, Pantikian, Balbalan, Kalinga, K0499+200 - K0499+240	Maintena nce Section	NO.	Competitive Bidding	August 30 2022	September 01, 2022	September 08, 2022	September 21, 2022	r September 21, 2022	September 21, 2022	September 30, 2022	September 30, 2022	September 30, 2022	October 10, 2022	October 13, 2022	GAA 202	2 14,475,000.0	0 14,475,000.00		14,329,854.37	14,329,854.37		3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.						On-Going
23PK0002	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System: Network Development Program: Paving of Unpawed Roads – Terliary Roads: Lubuagan-Batong Buhay Abra Bdry Rd – K0470+573- K0470+953. Lubuagan, Kalinga	Construct ion Section	YES	Competitive Bidding	November 03, 2022	November 04, 2022	November 11, 2022	November 24, 2022	November 24, 2022	November 24, 2022						GAA 202	3 17,368,000.00	0 17,368,000.00		0.00			1553/175, IIIC.						FY 2023 Projects under Early Procurement Activities
23PK0004	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) Lubuegan-Batong Buhay Junction Awichon-Upper Uma Road in support of Homestyle Industry (Softbroom Making and Blacksmith) Lubuagan, Kalinga	Construct ion Section	YES	Competitive Bidding	November 08, 2022	November 09, 2022	November 17, 2022	November 29, 2022	November 29, 2022	November 29, 2022						GAA 2023	3 10,000,000.00	10,000,000.00		0.00									FY 2023 Projects under Early Procurement Activities
3PK0005	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 Kurur- Paltuw Flood Control along Chico River, Sta. 192-305 - Sta. 192-435 (RS), Basao, Tinglayan, Kalinga	Construct ion Section	YES	Competitive Bidding		November 09, 2022		November 29, 2022	November 29, 2022	November 29, 2022						GAA 2023	10,000,000,00	10,000,000.00		0.00									FY 2023 Projects under Early Procurement Activities
3PK0008	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 (ligit GillPO) along Chico River, Sta. 169+650 - Sta. 169+950 (RS), Barangay Tanglag, Lubuagan, Kalinga	Construct ion Section	YES	Competitive Bidding	November 08, 2022	November 09, 2022	November 17, 2022	November 29, 2022	November 29, 2022	November 29, 2022						GAA 2023	17,000,000.00	17,000,000.00		0.00									FY 2023 Projects under Early Procurement Activities
2PK0083	Sewerage / Rainwater Collector	Construct ion Section	NO	Competitive Bidding		November 18, 2022	November 25, 2022	December 08, 2022	December 08, 2022	December 08, 2022						GAA 2022	4,554,000,00	4,554,000.00		0.00									For Contract Signing
BPK0008	Convergence and Special Support Program: Construction/Improvement of Access Roads leading Declared Tourism Destinations (Tourism Road Infrastructure Programs	Construct ion Section	YES	Competitive Bidding	November 17, 2022	November 18, 2022	November 25, 2022	December 08, 2022	December 08, 2022	December 08, 2022						GAA 2023	10,000,000.00	10,000,000.00		0.00									FY 2023 Projects under Early Procurement Activities
3PK0009	BASIC INFRASTRUCTURE PROGRAM (BIP) Access Road and/or Bridges from the National Roads connecting to Indigenous	ion	YES	Competitive Bidding	November 17, 2022	November 18, 2022	November 25, 2022	December 08, 2022	December 08, 2022	December 08, 2022						GAA 2023	5,000,000.00	5,000,000.00		0.00									FY 2023 Projects under Early Procurement Activities

23PK0012	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction or Roads with Silps, Slope Collapse, and Landslide - Tertiary Roads - Balbalan- Pinukpuk Rd - K0480+183- K0480+195, K0483+341- K0483+408, K0490+755- K0490+858, K0493+365- K0493+535, K0483-365- K0493+535, Balbalan, Kalinga	Construct ion Section	YES	Competitive Bidding	November 24, 2022	November 25, 2022	December 02, 2022	December 15, 2022	December 15, 2022	December 15, 2022		GAA 202:	3 26,436,000.00	26,436,000.0	00	0.00	State Auditor, COA, Commission on Audit	FY 2023 Projects under Early Procurement Activities
23PK0013	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction o Roads with Silips, Slope Collapse, and Landslide - Secondary Road Mt. Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluan-Calenan Section) K0464+230-K0464+290, K0465+479-K0465+515, K0468+090-K0468+116, K0468+754-K0468+605, Pasil, Kalinga	Construct ion Section	YES	Competitive Bidding	November 24, 2022	November 25, 2022	December 02, 2022	December 15, 2022	December 15, 2022	December 15, 2022		GAA 2023	11,020,000.00	11,020,000.0	0	0.00	2. ) President, PICE, Kalinga Chapter	FY 2023 Projects under Early Procurement Activities
23PK0014	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Silips, Slope Collapse, and Landslide - Sacondary Roads: Kailinga-Abra Rad - K0464-(-030)-K464-000, K0465-264-K0465+354, K0469-913-K0469+954, K0469-913-K0469+954, K0471-359-K0471+437, K0473-088-K0473-100, K0473-467-K0473-4561, K0473-4567-K0473-461, K0483-493-K0473-515, Pasil and Balbalan, Kalinga		YES	Competitive Bidding	November 28, 2022	November 29, 2022	December 08, 2022	December 19, 2022	December 19, 2022	December 19, 2022		GAA 2023	41,766,000.00	41,786,000.00		0.00	3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	FY 2023 Projects under Early Procurement Activities
	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Asset Preservation Program Rehabilitation/Reconstruction/Ug grading of Damage Paved Roads – Teritary Roads Balbalan-Pinukpuk Rd – K0482+000-K0482+087, Balbalan, Kalinga		YES	Competitive Bidding	November 28, 2022	November 29, 2022	December 08, 2022	December 19, 2022	December 19, 2022	December 19, 2022		GAA 2023	2,901,000.00	2,901,000.00		0.00		FY 2023 Projects under Early Procurement Activities
22PK0086	Repair/Rehabilitation of National Road along Lubuagan-Batong Buhay Road, K0464+000- K0464+050, K0464+800- K0464+815, Lower Uma, Lubuagan, Kalinga	Maintena nce Section	NO	Competitive Bidding		December 02, 2022	December 09, 2022	December 23, 2022	December 23, 2022	December 23, 2022		GAA 2022	3,312,626.46		3,312,626.46	0.00		For Contract Signing
	Repair/Rehabilitation of National Road along Mt. Province Bdry Calanan-Pinukpuk-Abbut Road K0448+690-K0448+667.5, Mallango, Tinglayan, Kalinga	Maintena nce	NO	Competitive Bidding	December 02, 2022	December 05, 2022	December 13, 2022	December 27, 2022	December 26, 2022	December 27, 2022		GAA 2022	11,850,300.00		11,850,300.00	0.00		For Contract Signing
	Repair/Rehabilitation of National Road along Mt. Province Bdry Calanan-Pinukpuk-Abbut Road K0428+000-K0428+049.5, Basao, Tinglayan, Kalinga	Maintena	NO	Competitive Bidding	December 02, 2022	December 05, 2022	December 13, 2022	December 27, 2022	December 26, 2022	December 27, 2022		GAA 2022	9,880,200.00		9,880,200.00	0.00		For Contract Signing
2PK0091	APPLICATION of REFLECTORIZED THERMOPLASTIC PAVEMENT MARKINGS along UPPER KALINGA DISTRICT ENGINEERING OFFICE ROADLINES, Balbalan, Lubuagan, Pasil, and Tinglayan, Kalinga	Maintena nce Section	NO	Competitive Bidding		December 06, 2022	December 15, 2022	December 27, 2022	December 26, 2022	December 27, 2022		GAA 2022	2,000,000.00		2,000,000.00	0.00		For Contract Signing
3PK0015	Convergence and Special Support Program: Construction/Improvement of Access Roads leading Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Butbut Proper - Tulgao - Dananao - Sumadel - Mallango Road leading to Tulgao and Sumadel Rice Terraces, Palangah Falls and Hotspring, Tinglayan, Kalinga	Construct ion Section	YES	Competitive Bidding	December 06, 2022	December 07, 2022	December 15, 2022	December 27, 2022	December 26, 2022	December 27, 2022		GAA 2023	10,000,000.00	10,000,000.00		0.00		FY 2023 Projects under Early Procurement Activities
2PK0093	DPWH STANDARD ONE- STOREY TWO CLASSROOM	Construct ion Section	NO	Competitive Bidding	December 07, 2022	December 09, 2022	December 16, 2022	December 29, 2022	December 29, 2022	December 29, 2022		GAA 2022	5,012,500.00		5,012,500.00	0.00		For Contract Signing

23PK0016	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Silps, Slope Collapse, and Landslide: Tertiary Roads - Lubuagan- Batong Buhay-Abra Road - K0465+190-K0465+250, K0468+851-K0468+884, K0468+914-K0468+946, Lubuagan, Kalinga	Construct ion Section	YES	Competitive Bidding					December 29, 2022			GAA 2023	3 11,730,000.00	11,730,000.00	0.00	State Auditor, COA, Commision on Audit	und Proc	023 Projects der Early scurement Activities
23PK0017	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Paving of Unpaved Roads - Tertiary Roads - Balbalan-Pinukpuk Rd - K0483-596-K0484-347, Balbalan, Kalinga	Construct ion Section	YES	Competitive Bidding	December 07, 2022	December 09, 2022	December 16, 2022	December 29, 2022	December 29, 2022	December 29, 2022		GAA 2023	37,000,000.00	37,000,000.00	0.00	2.) President, PICE, Kalinga Chapter	und Proc	023 Projects der Early ocurement Activities
23PK0019	T. Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation/ Reconstruction of Roads with Silps, Slope Collapse, and Landslide - Secondary Roads: Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd - K0421 + 041 - K0421 + 075, K0425 + 673 - K0425 + 784, K0429 + 035 - K0429 + 085, K0431 + 054 - K0431 + 120, K0445 + 130 - K0445 + 190, K0446 + 110 - K0446 + 191, K0446 + 110 - K0446 + 193, K0447 + 234 - K0447 + 279, K0448 + 385 - K0448 + 108, K0450 + 982 - K0451 + 108, K0450 + 982 - K0451 + 108, K0453 + 967 - K0453 + 108, K0453 + 967 - K0453 + 965, K0457 + 856 - K0457 + 876, K0461 + 795 - K0461 + 885, Lubuagan and Tinglayan,	Construct ion Section	YES	Competitive Bidding					December 29, 2022			GAA 2023	63,772,000.00	63,772,000.00	0.00	3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	unde	023 Projects der Early curement cutwities
23PK0020	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): Pa	Construct ion	YES	Competitive Bidding	December 09, 2022	December 11, 2022	December 16, 2022	December 31, 2022	December 31, 2022	December 31, 2022		GAA 2023	10,000,000.00	10,000,000.00	0.00		unde	023 Projects der Early curement cutvities
23PK0021	Convergence and Special Support Program: Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT): Mallango-Asafang-Tabtaban-Sumadel Road in support to sugarcane wine processing and softbroom making, Tinglayan, Kalinga	Construct ion Section	YES	Competitive Bidding					December 31, 2022			GAA 2023	10,000,000.00	10,000,000.00	0.00		unde Proce	i23 Projects der Early curement ctivities
23PK0022	Convergence and Special Support Program: Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-1T): Poblacion Tinglayan-Tulgac East-Tulgao West in support of Processed Food Industry, Blacksmith Industry and Rattan/Bamboo Weaving Industry, Tinglayan, Kalinga	Construct ion	YES	Competitive Bidding	December 09, 2022	December 11, 2022	December 16, 2022	December 31, 2022	December 31, 2022	December 31, 2022		GAA 2023	10,000,000.00	10,000,000.00	0.00		unde Proce	i23 Projects der Early curement ctivities
23РК0023	ORGANIZATIONAL OUTCOME  1: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation/Reconstruction of	Construct ion Section	YES	Competitive Bidding		December 11, 2022	December 16, 2022	December 31, 2022	December 31, 2022	December 31, 2022		GAA 2023	100,000,000.00	100,000,000.00	0.00		unde Proce	23 Projects der Early curement ctivities
23PK0024	ORGANIZATIONAL OUTCOME  1: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation/ Reconstruction of Roads with Silps, Slope Collapse, and Landsilde - Secondary Roads: Mt Province Bdry-Catlanan-Pinukpuk-Abbut Rd - K0428 + 047 - K0428 + 145, Tinglayan, Kalinga	Construct ion Section	YES						December 31, 2022			GAA 2023	100,000,000.00	100,000,000.00	0.00		unde Procu	23 Projects der Early curement ctivities

											get of On-going Procurement A	Activities	2,39	2,462,324.99	1,469,496,990	0.09	
DPWH STANDA STOREY ONE R WORKSHOP BUILD Lubuagan, Lubuag	NE REGULAR UILDING, SHS in	nstruct ion action	NO	Competitive Bidding	December 11, 2022	December 12, 2022	December 16, 2022	December 31, 2022	December 31, 2022	December 31, 2022		GAA 2022	10,475,567.84	10,475,567.84	0.00		For Contract Sig
Organizational O Ensure Safe an Mational Road Sy Preservation - P Maintenance: Secon Kalinga-Abra K0485+1394 - KI Belbalan, Ki	e and Reliable d System: Asset n - Preventive decondary Roads Abra Road, - K0487+708.	nstruct ion sction	YES	Competitive Bidding	December 09, 2022	December 11, 2022		December 31, 2022	December 31, 2022	December 31, 2022		GAA 2023	22,100,000.00	22,100,000.00	0.00		FY 2023 Proje under Early Procuremer Activities
Organizational C Ensure Safe an National Road Sy Preservation P Heabilitation/Rec Roads with Slip Collapse and Li Secondary Roads, Bdry. Calanan - Abbut Road, Kok KO429+130, Tingla	e and Reliable d System: Asset on Program - Reconstruction of Slips, Slope ind Landslide - ads, Mt. Province an - Pinukpuk- K0429+071 to	instruct ion ection	YES	Competitive Bidding	December 09, 2022	December 11, 2022	December 16, 2022	December 31, 2022	December 31, 2022	December 31, 2022		GAA 2023	100,000,000.00	100,000,000.00	0.00	3. ) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	FY 2023 Proj under Eart Procureme Activities
Convergence a Support Program: Infrastructure Proje Gaps (SIPAG): Ac and/or Bridges fron Road/s leading Strategic Public Facilities: Construct Molayong-Amm (Connecting to Pasil, Kall	ram: Sustainable ropiects Alleviating ): Access Roads from the National ding to Major/ublic Buildings/ struction of Ableg-Amdalao Rd Pasil Town Hall),	onstruct ion section	YES	Competitive Bidding		December 11, 2022	December 16, 2022	December 31, 2022	December 31, 2022	December 31, 2022		GAA 2023	100,000,000.00	100,000,000.00	0.00	2.) President, PICE, Kalinga Chepter	FY 2023 Proj under Earl Procureme Activities
Support Program Infrastructure Proje Gaps (SIPAG): A	Projects Alleviating b): Access Roads from the National iding to Major/ ublic Buildings/ Construction of oswoy-Ababaan	onstruct ion Section	YES	Competitive Bidding	December 09, 2022	December 11, 2022	December 16, 2022	December 31, 2022	December 31, 2022	December 31, 2022		GAA 2023	80,000,000.00	80,000,000.00	0.00	1.) State Auditor, COA, Commision on Audit	FY 2023 Pro under Ear Procurem Activities

Prepared by:

OIC-Head, Procurement Staff

Recommended for Approval by:

JOEL G. BUCAO BAC Chairperson

APPROVED

TEODORO A. OWEK.
Officer-in-Charge
Office of the District Engineer