

ANNEX B

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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
21PK0001	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, Package II	Construction 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	January 27, 2021	January 28, 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	1.) State Auditor, COA, Commission on Audit 2.) President, PICE, Kalinga Chapter 3.) Chairman, Salesag Gubang Council of Elders Leaders 1CCS/1PS, Inc.	November 23, 2020	December 15, 2020	December 10, 2020	December 16, 2020	January 27, 2021		Completed
21PK0023	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Bugnay (Mangape)-Buscalan-Locong-Butbut Proper Road leading to Buscalan Tattoo Village, Kalinga.	Construction Section	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		December 06, 2020	December 28, 2020	December 28, 2020	December 28, 2020	January 08, 2021		Completed
21PK0057	Local Infrastructure Program - Flood Control and Drainage - Drainage / Protection Works: Construction of Tangadan Drainage Canal in Lubuagan, Kalinga	Construction 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		February 11, 2021	March 04, 2021	March 02, 2021	March 04, 2021	March 15, 2021		Completed
21PK0062	Local Roads and Bridges - Local Roads - Local Infrastructure Program Improvement of Poblacion/Pantikian Elementary School Local Road, Balbalan, Kalinga	Construction Section	NO	Competitive Bidding	February 22, 2021	February 24, 2021	March 04, 2021	March 16, 2021	March 16, 2021	March 16, 2021	March 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		February 26, 2021	March 16, 2021	March 16, 2021	March 16, 2021	March 18, 2021		Completed
22PK0004	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Maatop Flood Control Structure, Sta. 162+187 - Sta. 162+415 (R.S.), Maatop, Balbalan, Kalinga	Construction 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	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		14,306,953.76		October 29, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 29, 2021		Completed
22PK0005	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	Construction Section	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
22PK0006	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 Cagulan Flood Control Structure, Sta. 163+670 - Sta. 164+070 (R.S.), Cagulan, Pasil, Kalinga	Construction Section	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
22PK0007	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Matalling Flood Control Structure, Sta 181+310 - Sta. 181+410 (L.S.), Upper Uma, Lubuagan, Kalinga	Construction 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	March 17, 2022	March 18, 2022	March 28, 2022	March 31, 2022			GAA 2022	5,000,000.00		5,000,000.00	4,467,751.53		4,467,751.53		October 29, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 23, 2021		Completed
22PK0008	Convergence and Special Support Program Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Butbut Proper - Tulgao - Dananao- Sumadel - Mallango Road leading to Tulgao and Sumadel Rice Terraces, Palang-ah Falls and Hotspring, Tinglayan, Kalinga	Construction 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			GAA 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	Construct 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 21, 2022	February 24, 2022			GAA 2022	10,000,000.00		10,000,000.00	8,095,996.91		8,095,996.91	1.) State Auditor, COA, Commission on Audit 2.) President, PICE, Kalinga Chapter 3.) Chairman, Salegseg Gubang Council of Elders Leaders ICCS/IPS, Inc.	November 10, 2021	November 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 Coflle 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 08, 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 2022	10,000,000.00		10,000,000.00	9,544,987.55		9,544,987.55		November 10, 2021	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/Maintenance of Flood Mitigation 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	Construct ion Section	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 2022	10,000,000.00		10,000,000.00	7,817,277.92		7,817,277.92		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+650 - Sta. 173+690 (R.S.), Dangoy, Lubuagan, Kalinga	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 21, 2021	February 09, 2022	February 10, 2022	February 21, 2022	February 24, 2022			GAA 2022	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 Slips, Slope Collapse, and Landslide - Tertiary Roads along Lubuagan - Batong Buhay - Abra Boundary Road, Lubuagan Kalinga, K0464+520 - K0464+630 & K0465+445 - 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 2022	11,780,000.00		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	Construct ion Section	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-KO423+392, KO424+672-KO424+690, KO426+875-KO426+925, KO433+520-KO433+570, KO435+007-KO435+050, KO437+533-KO437+594, KO437+785-KO437+800, KO437+835-KO437+850, KO437+875-KO437+907, KO439+1434-KO439+1449, KO449+668-KO449+727, KO450+750-KO450+810, KO450+880-KO450+930, KO451+207-KO451+323, KO451+694-KO451+867, KO452+774-KO452+804, KO453+414-KO453+466, KO453+863-KO453+889.	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 08, 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 Bulen Access Road, Barangay Magsilay, Pasil, Kalinga	Construct ion Section	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 - CONSTRUCTION/MAINTENANCE of FLOOD MITIGATION STRUCTURES and DRAINAGE SYSTEMS: Construction of Balincigao Creek Flood Control Structure, Sta. 171+170 - Sta. 171+270 (B.S.), Balincigao 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 10, 2022	February 15, 2022				GAA 2022	15,000,000.00		15,000,000.00	14,589,077.57	14,589,077.57	1.) State Auditor, COA, Commission on Audit	December 10, 2021	December 29, 2021	December 29, 2021	December 29, 2021	January 10, 2022		Completed
22PK0029	ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS: FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/MAINTENANCE of FLOOD MITIGATION STRUCTURES and DRAINAGE SYSTEMS: Construction of Laitawan Drainage System, Sta. 180+270 - Sta. 180+390 (B.S.), Western Uma, Lubuagan, 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				GAA 2022	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 Slips, Slope Collapse and Landslide: Tertiary Roads - Balbalan-Pinukpuk Rd - K0491+478 - K0491+504, K0492+251 - K0492+301, K0492+697 - K0492+727, K0493+000 - K0493+028, Balbalan, 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 05, 2022	February 04, 2022	February 07, 2022	February 17, 2022	February 21, 2022				GAA 2022	10,380,000.00		10,380,000.00	9,874,801.50	9,874,801.50	3.) Chairman, Salegseg Gubang Council of Elders Leaders ICCS/IPS, Inc.	December 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	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 21, 2022	March 03, 2022	March 04, 2022	March 11, 2022	March 14, 2022				GAA 2022	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 Trades, Industries and Economic Zones: Mallango-Asafang-Tabtaban-Sumadel Road in Support to Sugar CaneWine Processing and Softbroom Making, 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	February 21, 2022	March 03, 2022	March 07, 2022				GAA 2022	7,500,000.00		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
22PK0034	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, 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 01, 2022	March 23, 2022	March 24, 2022	April 04, 2022	April 07, 2022				GAA 2022	6,000,000.00		6,000,000.00	5,677,651.54	5,677,651.54		January 18, 2022	January 31, 2022	January 31, 2022	January 31, 2022	February 01, 2022		Completed
22PK0035	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Preventive Maintenance: Secondary Roads - Kalinga- Abra Road, K0477+202 - K0477+857, Pasil, 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 01, 2022	March 23, 2022	March 24, 2022	April 04, 2022	April 07, 2022				GAA 2022	8,000,000.00		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 - CONSTRUCTION/MAINTENANCE of FLOOD MITIGATION STRUCTURES and DRAINAGE SYSTEMS: Construction of Baingabang Drainage System, Sta. 173+350 - Sta. 173+450 (B.S.), Dangoy, Lubuagan, 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 11, 2022	February 15, 2022	February 21, 2022	March 03, 2022	March 07, 2022				GAA 2022	4,000,000.00		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
22PK0037	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+800 - 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 2022	10,000,000.00		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 Collapse, and Landslide: Secondary Roads: Mt. Province Bdry-Calanan-Pinukpuk-Abbut Road (Cagalan Sect): K0485+280-K0485+346, K0485+615-K0485+704, K0485+743-K0485+858, K0487+895-K0487+985, Pasil, 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	February 21, 2022	March 03, 2022	March 07, 2022				GAA 2022	15,000,000.00		15,000,000.00	14,552,366.56	14,552,366.56		January 18, 2022	January 31, 2022	January 31, 2022	January 31, 2022	February 07, 2022		Completed

22PK0039	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Dugnac/Lungog/Uma-is Footbridge, Barangay Dugnac/Uma/Guina-ang, Lubuagan/Pasil, Kalinga	Construct ion Section	YES	Competitive Bidding	January 07, 2022	January 11, 2022	January 18, 2022	January 31, 2022	January 31, 2022	January 31, 2022	February 15, 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	1.) State Auditor, COA, Commission on Audit	January 18, 2022	January 31, 2022	January 31, 2022	January 31, 2022	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, Balbalan, 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	February 11, 2022	March 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	February 07, 2022	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	Construct ion 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, Salesagag Gubang Council of Elders Leaders 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+653-K0471+703, Pasil, 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	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	Construct ion 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	February 07, 2022	March 01, 2022		Completed
22PK0054	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 - K0497+045-K0497+278, Balbalan, Kalinga	Construct ion Section	YES	Competitive Bidding	January 21, 2022	January 24, 2022	January 31, 2022	February 15, 2022	February 15, 2022	February 15, 2022	February 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 Connecting to Indigenous People (IP) Communities: Construction of Tulgao East/Bugnay Access Road, Barangay Tulgao/Bugnay, Tinglayan, Kalinga.	Construct ion Section	YES	Competitive Bidding	January 21, 2022	January 24, 2022	January 31, 2022	February 15, 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 Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide: Tertiary Roads along Lubuagan-Batong Buhay - Abra Boundary Road, Lubuagan, Kalinga; CHA 0075 - CHA 0120.	Construct ion 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	March 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	4,867,206.58		4,867,206.58		March 11, 2022	March 24, 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 Cagaluán Multi-Purpose Building, Barangay Cagaluán, Pasil, Kalinga	Construct ion Section	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	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 05, 2022	September 06, 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 05, 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 - Tertiary Roads Balbalan-Pinukpuk Rd - K0482+000-K0482+087, Balbalan, Kalinga	Construct ion Section	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"

23PK0003	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation - Preventive Maintenance: Secondary Roads- Kalinga-Abra Road, K0485+1394 - K0487+1000, Balbalan, Kalinga	Construct ion Section	YES	Competitive Bidding	November 08, 2022	November 09, 2022	November 17, 2022		November 29, 2022									GAA 2023	22,100,000.00	22,100,000.00		0.00							1.) State Auditor, COA, Commission on Audit							Failure of Bidding due to "No Bidder"
23PK0007	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System: Network Development Program: Paving of Unpaved Roads - Tertiary Roads - Lubuagan-Batong Buhay-Abra Bdry Rd - K0475+823-K0475+953, Pasil, Kalinga	Construct ion Section	YES	Competitive Bidding	November 08, 2022	November 09, 2022	November 17, 2022		November 29, 2022									GAA 2023	6,260,000.00	6,260,000.00		0.00							2.) President, PICE, Kalinga Chapter							Failure of Bidding due to "No Bidder"
23PK0018	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide: Secondary Roads, Kalinga-Abra Road, K0511+1815 to K0511+1925, Balbalan, Kalinga	Construct ion Section	YES	Competitive Bidding	November 08, 2022	December 09, 2022	December 16, 2022	December 29, 2022	December 29, 2022	December 29, 2022								GAA 2023	100,000,000.00	100,000,000.00		0.00							3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.							Failure of Bidding due to "No Bids Submitted"
Total Alloted Budget of Procurement Activities																			665,966,588.24																	
Total Contract Price of Procurement Actitivtes Conducted																					503,482,958.40															
Total Savings (Total Alloted Budget - Total Contract Price)																			162,483,629.84																	

ON-GOING PROCUREMENT ACTIVITIES

22PK0001	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Trades, Industries, and Economic Zones: Mountain Province Boundary Caglayan Junction Suklap, Tanglag-Mabongtot Road in support of Agribusiness Industry (Coffee, Heirloom Rice, and Other High Value Crops), Lubuagan, Kalinga.	Construct ion Section	YES	Competitive Bidding	October 26, 2021	October 28, 2021	November 06, 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 Auditor, COA, Commission on Audit 2.) President, PICE, Kalinga Chapter 3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	October 29, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 29, 2021	On-Going (Expired)
22PK0002	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 (Sootbroom Making and Blacksmith) Lubuagan, Kalinga	Construct ion Section	YES	Competitive Bidding	October 26, 2021	October 28, 2021	November 06, 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		October 29, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 29, 2021	On-Going (Expired)
22PK0014	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 Mablong-Malusong Flood Control Structure, Sta. 170+200 - Sta. 170+275 (B.S.), Mablong and Antonio Canao, Lubuagan, Kalinga	Construct ion Section	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		November 10, 2021	November 29, 2021	November 29, 2021	November 29, 2021	December 02, 2021	On-Going (Expired)
22PK0016	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+650 (R.S.), Tanglag, Lubuagan, Kalinga	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	January 28, 2022	January 31, 2022	February 10, 2022	February 16, 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
22PK0017	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Paving of Unpaved Roads: Tertiary Roads - Lubuagan - Batong Buhay - Abra Bdry. Rd. - K0476+426 - K0476+655, K0476+878 - K0476+1440, K0476+1675 - K0476+1881.5, Pasil, Kalinga	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 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
22PK0022	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, Balbalan, 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)	
22PK0042	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	Construct ion 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	66,873,877.85		66,873,877.85	January 25, 2022	February 28, 2022	February 07, 2022	February 28, 2022	March 11, 2022	On-Going	

22PK0045	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 - K0466+065-K0466+150, Pasil, Kalinga	Construct ion Section	YES	Competitive Bidding	January 14, 2022	January 17, 2022	January 25, 2022	February 28, 2022	February 07, 2022	February 28, 2022	March 04, 2022	June 03, 2022	June 06, 2022	June 16, 2022	June 20, 2022				GAA 2022	100,000,000.00		100,000,000.00	95,496,440.87	95,496,440.87	1.) State Auditor, COA, Commission on Audit	January 25, 2022	February 28, 2022	February 07, 2022	February 28, 2022	March 04, 2022		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-Abra Rd - K0510+116-K0510+272, Balbalan, Kalinga	Construct ion Section	YES	Competitive Bidding	January 14, 2022	January 17, 2022	January 25, 2022	February 28, 2022	February 07, 2022	February 28, 2022	March 04, 2022	June 03, 2022	June 06, 2022	June 16, 2022	June 20, 2022				GAA 2022	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 07, 2022	February 28, 2022	March 04, 2022		On-Going
22PK0047	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+102-K0526+146, Balbalan, Kalinga	Construct ion Section	YES	Competitive Bidding	January 14, 2022	January 17, 2022	January 25, 2022	February 28, 2022	February 07, 2022	February 28, 2022	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	66,864,412.11	66,864,412.11	3.) Chairman, Salesseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	January 25, 2022	February 28, 2022	February 07, 2022	February 28, 2022	March 01, 2022		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 Village, 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	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 (Expired)
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, Balbalan, Kalinga	Construct ion 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 - Tertiary Roads, Lubuagan-Batong Buhay Abra Bdry 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 Drainage Systems: Construction of Gallang Flood Control Structure, Sta. 164+015 - Sta. 165+785 (L.S.), Balbasang, Balbalan, Kalinga	Construct ion Section	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
22PK0056	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 - K0490+198-K0490+246, Balbalan, 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	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	February 28, 2022	March 07, 2022		On-Going (Expired)
22PK0040	Basic Infrastructure Program - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities: Construction of Basao/Sumadel-Asafang Access Road, Barangay Basao/Sumadel, Tinglayan, Kalinga	Construct ion Section	YES	Competitive Bidding	February 07, 2022	February 08, 2022	February 15, 2022	February 28, 2022	February 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 28, 2022	February 28, 2022	March 01, 2022		On-Going (Expired)
22PK0060	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- Ko464+622-Ko464+677, Ko465+124-Ko465+225, Ko471+000-Ko471+120, Ko471+152-Ko471+216, Ko474+1000-Ko474+1043, Ko479+508-Ko479+544, Ko479+566-Ko479+588, Ko480+786-Ko480+842, Ko503+1198-Ko503+1266, Ko503+1412-Ko503+1448, Ko506+830-Ko506+850, Ko509+420-Ko509+452, Ko516+550-Ko516+570, Ko517+295-Ko517+309, Ko523+277-Ko523+322, Pasil & Balbalan, Kalinga	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	March 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 04, 2022	March 09, 2022		On-Going (Expired)

22PK0062	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 Aciga (Pinukupuk)-Tawang-Buaya-Mabaca (Balbalan Section), Kalinga., Balbalan, Kalinga	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	March 23, 2022	March 24, 2022	April 04, 2022	April 07, 2022				GAA 2022	60,000,000.00		60,000,000.00	57,753,768.11	57,753,768.11	1.) State Auditor, COA, Commission on Audit	February 18, 2022	March 04, 2022	March 04, 2022	March 04, 2022	March 09, 2022	On-Going
22PK0068	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 - K0494+455-K0494+594, Balbalan, Kalinga	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 08, 2022	June 03, 2022	June 06, 2022	June 16, 2022	June 20, 2022				GAA 2022	100,000,000.00		100,000,000.00	95,495,432.66	95,495,432.66	2.) President, PICE, Kalinga Chapter	February 18, 2022	March 04, 2022	March 04, 2022	March 04, 2022	March 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-Pinukupuk-Abbut Rd - K0424+095-K0424+222, Tinglayan, Kalinga	Construct ion Section	YES	Competitive Bidding	February 11, 2022	February 12, 2022	February 18, 2022	March 04, 2022	March 04, 2022	March 04, 2022	March 07, 2022	June 03, 2022	June 06, 2022	June 16, 2022	June 20, 2022				GAA 2022	72,000,000.00		72,000,000.00	70,964,330.40	70,964,330.40	3.) Chairman, Salegseg Gubang Council of Elders Leaders ICCS/IPS, Inc.	February 18, 2022	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 Slips, Slope Collapse, and Landslide - Secondary Roads, Kalinga-Abra Rd - K0495+552 - K0495+708, Balbalan, Kalinga	Construct ion Section	YES	Competitive Bidding	February 11, 2022	February 12, 2022	February 18, 2022	March 04, 2022	March 04, 2022	March 04, 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	96,396,498.79	96,396,498.79		February 18, 2022	March 04, 2022	March 04, 2022	March 04, 2022	March 07, 2022	On-Going (Expired)
22PK0021	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 Mt. Province Bdry- Calanan-Pinukupuk-Abbut Rd. - K0435+405 - K0469+898, Tinglayan, Lubuagan, Pasil, & Tabuk City, Kalinga	Construct ion 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 13, 2022				GAA 2022	96,000,000.00		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)
22PK0063	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), Kalinga	Construct ion 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	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
22PK0064	BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES- CONSTRUCTION OF MULTI-PURPOSE BUILDING, LUBUAGAN/BUAYA/CHAR-IG, BARANGAY DANGOY/BUAYA/MALLANGO, LUBUAGAN/BALBALAN/TINGLAYAN, KALINGA	Construct ion Section	NO	Competitive Bidding	February 28, 2022	March 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 2022	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)
22PK0065	CONVERGENCE and SPECIAL SUPPORT PROGRAM CONSTRUCTION/IMPROVEMENT of VARIOUS INFRASTRUCTURES in SUPPORT to NATIONAL SECURITY (TATAG ng IMPRASTRUKTURA para sa KAPAYAPAN at SEGURIDAD PROGRAM - TIKAS) CONSTRUCTION of TINGLAYAN MUNICIPAL POLICE STATION BUILDING, TINGLAYAN, KALINGA	Construct ion 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	May 28, 2022	May 28, 2022	June 06, 2022	June 09, 2022				GAA 2022	7,362,000.00		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
22PK0066	CONVERGENCE and SPECIAL SUPPORT PROGRAM (CSSP): Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rainwater Collector System - Water Supply System Construction of Water System, Barangay Community Waterworks in Olata, Barangay Mabilong, 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	15,000,000.00		15,000,000.00	14,889,410.23	14,889,410.23		March 11, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022	On-Going (Expired)
22PK0043	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities: Construction of Chachawis/Langso, Amgigan/Tulgaoo Footbridge, Barangay Bugnay/Belong Manubal/Tulgaoo, Tinglayan, Kalinga	Construct ion Section	NO	Competitive Bidding	March 08, 2022	March 11, 2022	March 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	5,000,000.00		5,000,000.00	4,940,284.86	4,940,284.86		March 18, 2022	March 31, 2022	March 31, 2022	March 31, 2022	March 31, 2022	On-Going (Expired)


22PK0068	CONVERGENCE and SPECIAL SUPPORT PROGRAM - Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rainwater Collector / Water Supply System - Construction of Level III Water Supply Project, Lubuagan, Kalinga	Construct ion Section	NO	Competitive Bidding	March 25, 2022	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 2022	27,000,000.00		27,000,000.00	26,453,619.99	26,453,619.99	1.) State Auditor, COA, Commission on Audit 2.) President, PICE, Kalinga Chapter 3.) Chairman, Salegseg Gubang Council of Elders Leaders ICCS/IPS, Inc.	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/REHABILITATION of WATER SUPPLY/SEPTAGE and SEWERAGE/RAIN WATER COLLECTOR SYSTEM - RAIN WATER COLLECTORS in PUBLIC FACILITIES, Various Location (Balbalan, Lubuagan, Pasil, and Tinglayan, Kalinga)	Construct ion Section	NO	Competitive Bidding		September 01, 2022	September 08, 2022	September 21, 2022	September 21, 2022	September 21, 2022	September 30, 2022	September 30, 2022	September 30, 2022	October 10, 2022	October 13, 2022				GAA 2022	3,027,130.69		3,027,130.69	3,011,993.59	3,011,993.59								On-Going
22PK0077	Repair of Infrastructure Damaged by the Magnitude 7.0 Earthquake along Kalinga - Abra Road, Paniklan, Balbalan, Kalinga, K0499+200 - K0499+240	Maintena nce Section	NO	Competitive Bidding	August 30, 2022	September 01, 2022	September 08, 2022	September 21, 2022	September 21, 2022	September 21, 2022	September 30, 2022	September 30, 2022	September 30, 2022	October 10, 2022	October 13, 2022				GAA 2022	14,475,000.00	14,475,000.00		14,329,854.37	14,329,854.37								On-Going
23PK0002	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System: Network Development Program: Paving of Unpaved Roads – Tertiary 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 2023	17,368,000.00	17,368,000.00		0.00										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) Lubuagan-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	10,000,000.00	10,000,000.00		0.00										FY 2023 Projects under Early Procurement Activities
23PK0005	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-Palawi Flood Control along Chico River, Sta. 192+305 - Sta.192+435 (RS), Basao, Tinglayan, 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	10,000,000.00	10,000,000.00		0.00										FY 2023 Projects under Early Procurement Activities
23PK0006	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 (liglig GIPO) 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
22PK0083	Capital Outlay- CONVERGENCE and SPECIAL SUPPORT PROGRAM - Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rainwater Collector System - Rainwater Collector in Public Facilities, Various Location (Tinglayan, Lubuagan, Pasil, and Balbalan, Kalinga)	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
23PK0008	Convergence and Special Support Program: Construction/Improvement of Access Roads leading Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): Uguid Subterranean Tourism Destination Access Road, Brgy. Maling (Kabugao), Balbalan, Kalinga	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
23PK0009	BASIC INFRASTRUCTURE PROGRAM (BIP) Access Road and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities Construction of Access Road leading to Basao Indigenous Community, Basao, Tinglayan, Kalinga.	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	5,000,000.00	5,000,000.00		0.00									FY 2023 Projects under Early Procurement Activities	

23PK0025	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 Daoangan-Poswoy-Ababaan Road, Balbalan, Kalinga	Construct 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, Commission on Audit								FY 2023 Projects under Early Procurement Activities
23PK0026	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 Ableg-Molayong-Amdalao Rd (Connecting to Pasil Town Hall), Pasil, Kalinga	Construct 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	100,000,000.00	100,000,000.00		0.00								2.) President, PICE, Kalinga Chapter								FY 2023 Projects under Early Procurement Activities
23PK0027	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, K0429+071 to K0429+130, Tinglayan, Kalinga	Construct 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	100,000,000.00	100,000,000.00		0.00								3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.								FY 2023 Projects under Early Procurement Activities
23PK0003	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation - Preventive Maintenance: Secondary Roads Kalinga-Abra Road, K0485+1394 - K0487+708, Balbalan, Kalinga	Construct 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	22,100,000.00	22,100,000.00		0.00															FY 2023 Projects under Early Procurement Activities	
22PK0094	DPWH STANDARD ONE-STOREY ONE REGULAR WORKSHOP BUILDING, SHS in Lubuagan, Lubuagan, Kalinga	Construct ion Section	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 Signing
Total Alloted Budget of On-going Procurement Activities																			2,392,462,324.99		1,469,496,990.09																	

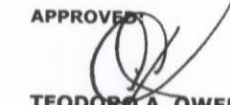
Prepared by:


MARVIN A. PEGO
OIC-Head,
Procurement Staff

Recommended for Approval by:


JOEL G. BUCAD
BAC Chairperson

APPROVED:


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