

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities															ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf												Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total		MOOE
300214100342000	23PL0210 - Special Road Fund-Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Installation and Furnishing of Safety Devices Solar Studs along Kalinga-Cagayan Road (Calanan-Enfite Section) - K0512+469 - K0518+800	DPWH-LKDEO	YES	Competitive Bidding	14-11-2022	23-11-2022	01-12-2022	13-12-2022	13-12-2022	19-12-2022	23-12-2022	23-12-2022	01-02-2023	10-02-2023	16-02-2023	21-11-2023		MAINTENANCE FUND	96,480,690.05		96,480,690.05	95,515,600.08		95,515,600.08	KARSA, COA, PICE, AGCTF, PCAI	25-11-2023	25-11-2023	25-11-2023	25-11-2023	25-11-2023		Completed
300214100343000	23PL0211 - Special Road Fund-Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Installation and Furnishing of Safety Devices Solar Studs along Rizal National Road (Liven West-Babalag-Mecutay Section) - K0522+569 - K0528+925	DPWH-LKDEO	YES	Competitive Bidding	14-11-2022	23-11-2022	01-12-2022	13-12-2022	13-12-2022	19-12-2022	23-12-2022	23-12-2023	01-02-2023	10-02-2023	16-02-2023	14-09-2023		MAINTENANCE FUND	96,497,096.89		96,497,096.89	95,532,008.17		95,532,008.17	KARSA, COA, PICE, AGCTF, PCAI	25-11-2023	25-11-2023	25-11-2023	25-11-2023	25-11-2023		Completed
310103101190000	23PL0212 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation-Preventive Maintenance-Tertiary Roads - Balabalan-Pinukpak Road - K0496+000 - K0497+000, K0511+000 - K0512+000	DPWH-LKDEO	YES	Competitive Bidding	14-11-2022	23-11-2022	01-12-2022	13-12-2022	13-12-2022	15-12-2022	19-12-2022	23-12-2022	30-01-2023	09-02-2023	20-02-2023	12-05-2023		MAINTENANCE FUND	22,624,726.62		22,624,726.62	22,574,186.00		22,574,186.00	KARSA, COA, PICE, AGCTF, PCAI	25-11-2023	25-11-2023	25-11-2023	25-11-2023	25-11-2023		Completed
300225100995000	23PL0214 - Convergence and Special Support Program (CSPP) - Basic Infrastructure Program (BIP)-Road Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Gatumay Dam Flood Control at Barangay Cabaruan, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	22-11-2022	28-11-2022	06-12-2022	20-12-2022	20-12-2022	21-12-2022	27-12-2022	28-12-2022	30-01-2023	09-02-2023	20-02-2023	17-06-2023		MAINTENANCE FUND	19,212,568.32		19,212,568.32	19,053,115.91		19,053,115.91	KARSA, COA, PICE, AGCTF, PCAI	29-11-2023	29-11-2023	29-11-2023	29-11-2023	29-11-2023		Completed
310101100777000	23PL0215 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Manuel S. Agcao Boulevard - K0496 + (593) - K0496 + (538), K0507 + 000 - K0507 + 360, K0507 + 473 - K0509 + 000, K0510 + 084 - K0510 + 387, K0510 + 427 - K0510 + 800, K0521 + 000 - K0522 + 000	DPWH-LKDEO	YES	Competitive Bidding	22-11-2022	01-12-2022	09-12-2022	22-12-2022	22-12-2022	23-12-2022	27-12-2022	28-12-2022	01-02-2023	10-02-2023	20-02-2023	10-06-2023		MAINTENANCE FUND	74,512,467.95		74,512,467.95	74,461,787.00		74,461,787.00	KARSA, COA, PICE, AGCTF, PCAI	05-12-2023	05-12-2023	05-12-2023	05-12-2023	05-12-2023		Completed
310103101169000	23PL0216 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Nambanan-Isabela Rd - K0511 + 023 - K0512 + 000	DPWH-LKDEO	YES	Competitive Bidding	22-11-2022	01-12-2022	09-12-2022	22-12-2022	22-12-2022	23-12-2022	27-12-2022	27-12-2022	30-01-2023	09-02-2023	20-02-2023	17-04-2023		MAINTENANCE FUND	11,300,961.59		11,300,961.59	11,250,849.61		11,250,849.61	KARSA, COA, PICE, AGCTF, PCAI	05-12-2023	05-12-2023	05-12-2023	05-12-2023	05-12-2023		Completed
310104100530000	23PL0218 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Manuel S. Agcao Boulevard - K0514+789 - K0514+850	DPWH-LKDEO	YES	Competitive Bidding	n/a	05-12-2022	13-12-2022	27-12-2022	27-12-2022	28-12-2022	29-12-2022	29-12-2022	30-01-2023	09-02-2023	20-02-2023	05-04-2023		MAINTENANCE FUND	3,979,037.61		3,979,037.61	3,971,728.71		3,971,728.71	KARSA, COA, PICE, AGCTF, PCAI	06-12-2023	06-12-2023	06-12-2023	06-12-2023	06-12-2023		Completed
300219101896000	23PL0219 - Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Control Structure, New Tanglag, Tabuk City, Kalinga	DPWH-LKDEO	Yes	Competitive Bidding	25-11-2022	05-12-2022	13-12-2022	27-12-2022	27-12-2022	28-12-2022	29-12-2022	29-12-2022	30-01-2023	09-02-2023	20-02-2023	20-06-2023		MAINTENANCE FUND	29,126,922.20		29,126,922.20	29,100,564.03		29,100,564.03	KARSA, COA, PICE, AGCTF, PCAI	06-12-2023	06-12-2023	06-12-2023	06-12-2023	06-12-2023		Completed
320102105698000	23PL0221 - 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 (Continuation) of Bantay Flood Control, Bantay, Tabuk City, Kalinga	DPWH-LKDEO	Yes	Competitive Bidding	25-11-2022	07-12-2022	15-12-2022	27-12-2022	27-12-2022	28-12-2022	29-12-2022	03-01-2023	30-01-2023	09-02-2023	20-02-2023	28-07-2023		MAINTENANCE FUND	48,977,851.32		48,977,851.32	48,970,923.62		48,970,923.62	KARSA, COA, PICE, AGCTF, PCAI	09-12-2023	09-12-2023	09-12-2023	09-12-2023	09-12-2023		Completed
310109101286000	23PL0227 - 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 - Balabalan-Pinukpak Rd - K0489 + 2456 - K0489 + 2536, K0509 + 1546 - K0509 + 1598	DPWH-LKDEO	No	Competitive Bidding	28-12-2022	05-01-2023	13-01-2023	30-01-2023	30-01-2023	05-02-2023	11-02-2023	01-03-2023	01-03-2023	08-03-2023	15-03-2023	25-10-2023		MAINTENANCE FUND	8,811,535.89		8,811,535.89	8,656,792.51		8,656,792.51	KARSA, COA, PICE, AGCTF, PCAI	06-01-2023	06-01-2023	06-01-2023	06-01-2023	06-01-2023		Completed
310108101492000	23PL0228 - 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 Biry-Calanan-Pinukpak-About Rd (Cagayan-Calanan Sect) - K0473 + 456 - K0473 + 551	DPWH-LKDEO	No	Competitive Bidding	28-12-2022	05-01-2023	13-01-2023	30-01-2023	30-01-2023	05-02-2023	11-02-2023	16-02-2022	25-05-2023	30-05-2023	02-06-2023	15-12-2023		MAINTENANCE FUND	15,571,935.40		15,571,935.40	15,542,346.00		15,542,346.00	KARSA, COA, PICE, AGCTF, PCAI	06-01-2023	06-01-2023	06-01-2023	06-01-2023	06-01-2023		Completed
300219101896000	23PL0229 - Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Apatan Flood Control Structure, Pinukpak, Kalinga	DPWH-LKDEO	No	Competitive Bidding	10-01-2023	07-03-2023	15-03-2023	28-03-2023	28-03-2023	04-04-2023	14-04-2023	24-04-2023	24-04-2023	02-05-2023	03-05-2023	30-11-2023		MAINTENANCE FUND	19,594,628.28		19,594,628.28	19,555,129.87		19,555,129.87	KARSA, COA, PICE, AGCTF, PCAI	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023		Completed
300226105440000	23PL0230 - Convergence and Special Support Program-Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Romualdez, Rizal, Kalinga	DPWH-LKDEO	No	Competitive Bidding	n/a	12-01-2023	20-01-2023	02-02-2023	02-02-2023	09-02-2023	17-02-2023	01-03-2023	01-03-2023	08-03-2023	13-03-2023	07-06-2023		MAINTENANCE FUND	1,960,000.00		1,960,000.00	1,956,707.85		1,956,707.85	KARSA, COA, PICE, AGCTF, PCAI	16-01-2023	16-01-2023	16-01-2023	16-01-2023	16-01-2023		Completed
300226105441000	23PL0231 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Laya East, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	n/a	12-01-2023	20-01-2023	02-02-2023	02-02-2023	08-02-2023	14-02-2023	03-03-2023	07-03-2023	14-04-2023	17-04-2023	31-10-2023		MAINTENANCE FUND	1,960,000.00		1,960,000.00	1,964,804.75		1,964,804.75	KARSA, COA, PICE, AGCTF, PCAI	16-01-2023	16-01-2023	16-01-2023	16-01-2023	16-01-2023		Completed
310212100343000	23PL0233 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program-Paving of Unpaved Roads - Tertiary Roads - Bulo National Rd (Agbanweg-Bulo-Calligdas Sect)- K0507+818 - K0507+906	DPWH-LKDEO	No	Competitive Bidding	n/a	12-01-2023	20-01-2023	02-02-2023	02-02-2023	08-02-2023	14-02-2023	03-03-2023	07-03-2023	17-03-2023	24-03-2023	15-08-2023		MAINTENANCE FUND	1,801,203.35		1,801,203.35	1,606,087.52		1,606,087.52	KARSA, COA, PICE, AGCTF, PCAI	16-01-2023	16-01-2023	16-01-2023	16-01-2023	16-01-2023		Completed
310111100525000	23PL0235 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads - Mt. Province Biry-Calanan-Pinukpak-About Road (Cagayan-Calanan Section) - K0470H-003 - K0470+349	DPWH-LKDEO	No	Competitive Bidding	04-01-2023	12-01-2023	20-01-2023	02-02-2023	02-02-2023	06-02-2023	07-02-2023	23-02-2023	24-02-2023	03-03-2023	10-03-2023	03-07-2023		MAINTENANCE FUND	6,120,916.67		6,120,916.67	6,102,686.27		6,102,686.27	KARSA, COA, PICE, AGCTF, PCAI	16-01-2023	16-01-2023	16-01-2023	16-01-2023	16-01-2023		Completed
300226105451000	23PL0236 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Liven West, Rizal, Kalinga	DPWH-LKDEO	No	Competitive Bidding	n/a	19-01-2023	30-01-2023	13-02-2023	13-02-2023	20-02-2023	28-02-2023	06-03-2023	07-03-2023	17-03-2023	24-03-2023	07-08-2023		MAINTENANCE FUND	1,960,000.00		1,960,000.00	6,102,686.27		6,102,								

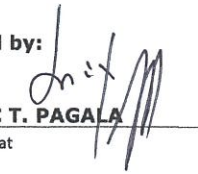
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Mode of Procurement	Pre-Proc Conference	Ads/Post of IB													Total	HOOE	CO	Total	HOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
30020310131000	23PL0045 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLiIT) - Lucog. - Magnao Road connecting Mt. Province Boundary - Calanan-About National Road and Magnao Road in Support to the Coffee and Tiger Grass Processing, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	n/a	08-02-2023	16-02-2023	28-02-2023	28-02-2023	06-03-2023	13-03-2023	21-03-2023	21-03-2023	29-03-2023	04-04-2023	30-08-2023		MAINTENANCE FUND	3,913,531.40		3,913,531.40	3,910,013.34		3,910,011.34	KARSA, COA, PICE, AGCTF, PCAI	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023		Completed
310303101438000	23PL0047 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Sultan Br. (B021212) along Mt Province Bdry-Calanen-Pinukpak-About Rd (Pinukpak-About Sect)	DPWH-LKDEO	No	Competitive Bidding	n/a	16-03-2023	24-03-2023	05-04-2023	05-04-2023	12-04-2023	17-04-2023	24-04-2023	24-04-2023	02-05-2023	05-05-2023	25-07-2023		MAINTENANCE FUND	3,430,000.00		3,430,000.00	3,425,000.00		3,425,000.00	KARSA, COA, PICE, AGCTF, PCAI	17-03-2023	17-03-2023	17-03-2023	17-03-2023	17-03-2023		Completed
310303101437000	23PL0048 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Masablang Br. (B0211512) along Mt Province Bdry-Calanen-Pinukpak-About Rd (Calanan-Pinukpak Sect)	DPWH-LKDEO	No	Competitive Bidding	n/a	16-03-2023	24-03-2023	05-04-2023	05-04-2023	12-04-2023	11-05-2023	24-05-2023	24-05-2023	01-06-2023	05-06-2023	15-08-2023		MAINTENANCE FUND	3,430,000.00		3,430,000.00	3,425,000.00		3,425,000.00	KARSA, COA, PICE, AGCTF, PCAI	17-03-2023	17-03-2023	17-03-2023	17-03-2023	17-03-2023		Completed
3002031012355000	23PL0052 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Banga-Banga Falls, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	n/a	10-02-2023	20-02-2023	07-03-2023	07-03-2023	10-03-2023	22-03-2023	30-03-2023	30-03-2023	11-04-2023	12-04-2023	21-09-2023		MAINTENANCE FUND	3,917,022.48		3,917,022.48	3,916,003.38		3,916,003.38	KARSA, COA, PICE, AGCTF, PCAI	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023		Completed
300221102665000	23PL0053 - Convergence and Special Support Program - Basic Infrastructure Program-Across Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities - Construction (Concrete) of Boydon Road, Brgy. Uwan East, Rizal, Kalinga	DPWH-LKDEO	No	Competitive Bidding	n/a	28-02-2023	08-03-2023	21-03-2023	21-03-2023	27-03-2023	10-04-2023	18-04-2023	18-04-2023	26-04-2023	28-04-2023	14-06-2023		MAINTENANCE FUND	4,946,169.00		4,946,169.00	4,924,373.00		4,924,373.00	KARSA, COA, PICE, AGCTF, PCAI	01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023		Completed
300203102099000	23PL0054 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) - Macatay-Greenhills-San Pedro and San Vicente Access Road leading to Stephen Hill, Archeological Tourism Site, Brgy. San Pedro, Rizal (Uwan), Kalinga	DPWH-LKDEO	No	Competitive Bidding	n/a	28-02-2023	08-03-2023	21-03-2023	21-03-2023	27-03-2023	10-04-2023	08-05-2023	08-05-2023	09-05-2023	10-05-2023	14-06-2023		MAINTENANCE FUND	3,917,483.00		3,917,483.00	3,902,244.69		3,902,244.69	KARSA, COA, PICE, AGCTF, PCAI	01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023		Completed
310108101308000	23PL0059 - 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-Calanen-Pinukpak-About Rd (Eagutan-Calanen Sect), K0481 + 741 - K0481 + 781	DPWH-LKDEO	No	Competitive Bidding	20-02-2023	28-02-2023	08-03-2023	21-03-2023	21-03-2023	28-03-2023	14-04-2023	27-04-2023	27-04-2023	08-05-2023	10-05-2023	11-12-2023		MAINTENANCE FUND	96,481,261.80		96,481,261.80	95,510,490.34		95,510,490.34	KARSA, COA, PICE, AGCTF, PCAI	01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023		Completed
310107100528000	23PL0061 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Manuel S. Agcaoili Boulevard - K0515 + 000 - K0515 + 091	DPWH-LKDEO	No	Competitive Bidding	n/a	28-02-2023	28-02-2023	08-03-2023	21-03-2023	28-03-2023	04-04-2023	18-04-2023	18-04-2023	26-04-2023	28-04-2023	31-10-2023		MAINTENANCE FUND	2,327,699.98		2,327,699.98	2,322,028.92		2,322,028.92	KARSA, COA, PICE, AGCTF, PCAI	01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023		Completed
310108100891000	23PL0063 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Balbalan-Pinukpak Rd - K0499+3296 - K0499+3438, K0518+972 - K0519+085	DPWH-LKDEO	No	Competitive Bidding	20-02-2023	28-02-2023	08-03-2023	21-03-2023	21-03-2023	27-03-2023	05-04-2023	02-05-2023	04-05-2023	12-05-2023	15-05-2023	26-10-2023		MAINTENANCE FUND	9,869,569.70		9,869,569.70	9,839,098.73		9,839,098.73	KARSA, COA, PICE, AGCTF, PCAI	01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023		Completed
300214100504000	23PL0070 - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Solar Street Lights, Brgy. Dagupan Centro, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	07-03-2023	25-04-2023	03-05-2023	16-05-2023	16-05-2023	22-05-2023	25-05-2023	09-06-2023	09-06-2023	16-06-2023	20-06-2023	11-12-2023		MAINTENANCE FUND	9,649,942.00		9,649,942.00	9,599,961.62		9,599,961.62	KARSA, COA, PICE, AGCTF, PCAI	25-04-2023	25-04-2023	25-04-2023	25-04-2023	25-04-2023		Completed
300223100164000	23PL0072 - Basic Infrastructure Program (BIP) - Interjurisdictional Roads and/or Bridges (i.e. roads that traverse multiple LGU jurisdictions) - Construction of Mangba Road leading to LGU Palabay Road, Barangay Balong, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	07-03-2023	16-03-2023	29-03-2023	05-04-2023	05-04-2023	12-04-2023	24-04-2023	27-04-2023	27-04-2023	05-05-2023	12-05-2023	00-01-1900		MAINTENANCE FUND	29,655,897.00		29,655,897.00	29,642,842.13		29,642,842.13	KARSA, COA, PICE, AGCTF, PCAI	17-03-2023	17-03-2023	17-03-2023	17-03-2023	17-03-2023		Completed
300225100994000	23PL0074 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of the Flood Control Structure at Brgy. Cabaaran, Tabuk City, Kalinga Province	DPWH-LKDEO	No	Competitive Bidding	n/a	25-04-2023	03-05-2023	16-05-2023	16-05-2023	19-05-2023	26-05-2023	09-06-2023	09-06-2023	16-06-2023	20-06-2023	30-08-2023		MAINTENANCE FUND	4,948,513.52		4,948,513.52	4,941,699.76		4,941,699.76	KARSA, COA, PICE, AGCTF, PCAI	25-04-2023	25-04-2023	25-04-2023	25-04-2023	25-04-2023		Completed
300222100143000	23PL0075 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Improvement of Access Road in Barangays San Pedro, Sector (Gila Section) and to Calacan Public Cemetery in Barangay Uwan West, Rizal, Kalinga	DPWH-LKDEO	No	Competitive Bidding	20-03-2023	27-05-2023	04-04-2023	18-04-2023	18-04-2023	22-04-2023	25/4/2023	08-05-2023	08-05-2023	12-05-2023	15-05-2023	25-07-2023		MAINTENANCE FUND	5,907,485.00		5,907,485.00	5,907,748.37		5,907,748.37	KARSA, COA, PICE, AGCTF, PCAI	29-03-2023	29-03-2023	29-03-2023	29-03-2023	29-03-2023		Completed
300226105453000	23PL0076 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building at Brgy. San Juan, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	04-04-2023	11-04-2023	19-04-2023	02-05-2023	02-05-2023	05-05-2023	09-05-2023	24-05-2023	24-05-2023	31-05-2023	05-06-2023	11-12-2023		MAINTENANCE FUND	9,900,000.00		9,900,000.00	9,852,701.78		9,852,701.78	KARSA, COA, PICE, AGCTF, PCAI	12-04-2023	12-04-2023	12-04-2023	12-04-2023	12-04-2023		Completed
310108100890000	23PL0083 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Rizal Natl Rd (Babag-Kinana-San Francisco Sect) - K0534 + 029 - K0534 + 129, K0535 + 681 - K0535 + 980	DPWH-LKDEO	No	Competitive Bidding	18-04-2023	25-04-2023	03-05-2023	16-05-2023	16-05-2023	17-05-2023	18-05-2023	09-06-2023	09-06-2023	16-06-2023	21-06-2023	12-12-2023		MAINTENANCE FUND	13,031,756.72		13,031,756.72	12,992,638.63		12,992,638.63	KARSA, COA, PICE, AGCTF, PCAI	25-04-2023	25-04-2023	25-04-2023	25-04-2023	25-04-2023		Completed
300225103091000	23PL0084 - 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 Upper Chico River Irrigation System Main Division Canal Service Road, Tabuk City, Kalinga (KATUBIGAN - Kabada Tungo sa Patubigan)	DPWH-LKDEO	No	Competitive Bidding	18-04-2023	25-04-2023	03-05-2023	16-05-2023	16-05-2023	17-05-2023	18-05-2023	24-05-2023	24-05-2023	01-06-2023	07-06-2023	11-11-2023		MAINTENANCE FUND	9,791,138.00		9,791,138.00	9,786,020.83		9,786,020.83	KARSA, COA, PICE, AGCTF, PCAI	25-04-2023	25-04-2023	25-04-2023	25-04-2023	25-04-2023		Completed
300225100992000	23PL0085 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Control Structure, Barangays Garing, Se-et, Pangid, Angaran (Botobot) and Malacca, Tanudan, Kalinga	DPWH-LKDEO	No	Competitive Bidding	18-04-2023	25-04-2023	03-05-2023	16-05-2023	16-05-2023	23-05-2023	31-05-2023	09-06-2023	09-06-2023	16-06-2023	20-06-2023	17-10-2023		MAINTENANCE FUND	5,935,410.75		5,935,410.75	5,917,062.64		5,917,062.64	KARSA, COA, PICE, AGCTF, PCAI	25-04-2023	25-04-2023	25-04-2023	25-04-2023	25-04-2023		Completed
300225100993000	23PL0090 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Drainage Canal System in Mapaco, Pinukpak, Kalinga and Barangays Bulanan (Cabaado 1B, 2C, Hiltop, Bacao, Capitol), Ipol (Lower Ipol 1B and 2C) and Nambaran, Tabuk City, Kalinga	DPWH-LKDEO	No	Competitive Bidding	03-05-2023	11-05-2023	19-05-2023	31-05-2023	31-05-2023	06-06-2023	13-06-2023	13-06-2023	27-06-2023	03-07-2023	05-07-2023	15-11-2023		MAINTENANCE FUND	6,923,941.35		6,923,941.35	6,918,940.57		6,918,940.57	KARSA, COA, PICE, AGCTF, PCAI	15-05-2023	15-05-2023	15-05-2023	15-05-2023	15-05-2023		Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities				Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf												Total	NOOE	CO	Total	NOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
310108101316000	23PL0023 - Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse and Landslide - Secondary Roads - Mt. Province Bdry-Calanan-Pinukpuk-Abut Rd (Cagayan-Calanan Section) - K0492+375 - K0492+525		No	Competitive Bidding	28-11-2022	29-12-2022	06-01-2023	19-01-2023	19-01-2023	26-01-2023	07-02-2023	13-02-2023	16-02-2023	24-02-2023	01-03-2023			GAA FY 2023	96,477,482	0	96,477,452	95,510,162	0	95,510,162	KARSA, COA, PICE, AGCTF, PCAI	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023		
310108101320000	23PL0024 - Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse and Landslide - Secondary Roads - Mt. Province Bdry-Calanan-Pinukpuk-Abut Rd (Pinukpuk-Abut Section) - K0529+164 - K0529+212		No	Competitive Bidding	28-11-2022	29-12-2022	06-01-2023	19-01-2023	19-01-2023	26-01-2023	07-02-2023	27-04-2023	27-04-2023	05-05-2023	11-05-2023			GAA FY 2023	96,484,751	0	96,484,751	95,510,475	0	95,510,475	KARSA, COA, PICE, AGCTF, PCAI	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023		
300219101306000	23PL0025 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Control Mitigation Structures protecting Public Infrastructure/ Facilities – Construction of Flood Control Structure (Right Bank Salitan Section), Pinukpuk, Kalinga		Yes	Competitive Bidding	28-11-2022	08-12-2022	16-12-2022	28-12-2022	28-12-2022	29-12-2022	03-01-2023	03-01-2022	01-02-2023	10-02-2023	20-02-2023			GAA FY 2023	96,294,924	0	96,294,924	96,194,616	0	96,194,616	KARSA, COA, PICE, AGCTF, PCAI	09-12-2023	09-12-2023	09-12-2023	09-12-2023	09-12-2023		
310108101315000	23PL0026 - Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse and Landslide - Secondary Roads - Mt. Province Bdry-Calanan-Pinukpuk-Abut Rd (Cagayan-Calanan Section) - K0481+821 - K0481+861		No	Competitive Bidding	28-11-2022	29-12-2022	06-01-2023	19-01-2023	19-01-2023	24-01-2023	06-02-2023	13-02-2023	16-02-2023	24-02-2023	01-03-2023			GAA FY 2023	96,480,731	0	96,480,731	95,510,629	0	95,510,629	KARSA, COA, PICE, AGCTF, PCAI	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023		
300226105440000	23PL0032 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Cal-owan Agricultural Vocational High School (CAVNH) Aciga Annex, Aciga, Pinukpuk, Kalinga		No	Competitive Bidding	n/a	12-01-2023	20-01-2023	02-02-2023	02-02-2023	06-02-2023	07-02-2023	13-02-2022	16-02-2023	24-02-2023	01-03-2023			GAA FY 2023	1,980,000	0	1,980,000	1,972,872	0	1,972,872	KARSA, COA, PICE, AGCTF, PCAI	16-01-2023	16-01-2023	16-01-2023	16-01-2023	16-01-2023		
310209100411000	23PL0034 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program-Off-Carriageway Improvement - Tertiary Roads - Bulanao-Paracelis Rd - K0500+(-1035) - K0500+135		No	Competitive Bidding	04-01-2023	12-01-2023	20-01-2023	02-02-2023	02-02-2023	06-02-2023	20-02-2023	27-03-2023	27-04-2023	05-03-2023	11-05-2023			GAA FY 2023	11,897,881	0	11,897,881	1,606,088	0	1,606,088	KARSA, COA, PICE, AGCTF, PCAI	16-01-2023	16-01-2023	16-01-2023	16-01-2023	16-01-2023		
300226105448000	23PL0037 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, (BIMP), Barangay Bulanao, Tabuk City, Kalinga		No	Competitive Bidding	n/a	19-01-2023	30-01-2023	13-02-2023	13-02-2023	15-02-2023	27-02-2023	30-03-2023	30-03-2023	11-04-2023	13-04-2023			GAA FY 2023	3,960,000	0	3,960,000	1,928,349	0	1,928,349	KARSA, COA, PICE, AGCTF, PCAI	20-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023		
300226105443000	23PL0038 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Calacasan, Rizal, Kalinga		No	Competitive Bidding	n/a	19-01-2023	30-01-2023	13-02-2023	13-02-2023	20-02-2023	03-03-2023	03-03-2023	07-03-2023	14-04-2023	16-04-2023			GAA FY 2023	1,980,000	0	1,980,000	1,965,297	0	1,965,297	KARSA, COA, PICE, AGCTF, PCAI	20-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023		
310108101286000	23PL0039 - Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse and Landslide - Secondary Roads - Mt Province Bdry-Calanan-Pinukpuk-Abut Rd (Pinukpuk-Abut Sect), K0529 + 212 - K529 + 269		No	Competitive Bidding	10-01-2023	19-01-2023	30-01-2023	13-02-2023	13-02-2023	20-02-2023	03-04-2023	27-04-2023	27-04-2023	05-05-2023	11-05-2023			GAA FY 2023	86,835,748	0	86,835,748	85,962,927	0	85,962,927	KARSA, COA, PICE, AGCTF, PCAI	20-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023		
310108101287000	23PL0040 - Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse and Landslide - Secondary Roads - Mt Province Bdry-Calanan-Pinukpuk-Abut Rd (Pinukpuk-Abut Sect), K0529 + 269 - K529 + 365		No	Competitive Bidding	10-01-2023	19-01-2023	30-01-2023	13-02-2023	13-02-2023	20-02-2023	03-04-2023	27-04-2023	27-04-2023	05-05-2023	11-05-2023			GAA FY 2023	91,659,339	0	91,659,339	90,741,784	0	90,741,784	KARSA, COA, PICE, AGCTF, PCAI	20-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023		
310108101108000	23PL0043 - Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slopes, Slope Collapse, and Landslide - Tertiary Roads - Tabuk-Banawa via Tanudan-Barlig Rd - K0535 + 622 - K0535 + 760		No	Competitive Bidding	24-01-2023	02-02-2023	10-02-2023	22-02-2023	22-02-2023	01-03-2023	13-03-2023	15-03-2023	16-05-2023	25-05-2023	26-05-2023			GAA FY 2023	96,475,967	0	96,475,967	96,357,249	0	96,357,249	KARSA, COA, PICE, AGCTF, PCAI	03-02-2023	03-02-2023	03-02-2023	03-02-2023	03-02-2023		
300215103090000	23PL0044 - 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 Road, Bagumbayan, Tabuk City - Bayay, Pinukpuk, Tabuk City, Kalinga		No	Competitive Bidding	00-01-1900	02-02-2023	10-02-2023	22-02-2023	22-02-2023	01-03-2023	13-03-2023	21-03-2023	21-03-2023	29-03-2023	03-04-2023			GAA FY 2023	48,958,858	0	48,958,858	47,555,894	0	47,555,894	KARSA, COA, PICE, AGCTF, PCAI	03-02-2023	03-02-2023	03-02-2023	03-02-2023	03-02-2023		
300216105447000	23PL0046 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Upper Talactoc and Dupigan (Piguig), Tanudan, Kalinga and Barangay Dilag, Tabuk City, Kalinga		No	Competitive Bidding	n/a	16-03-2023	24-03-2023	05-04-2023	05-04-2023	10-04-2023	18-04-2023	24-04-2023	24-04-2023	02-05-2023	05-05-2023			GAA FY 2023	2,970,000	0	2,970,000	2,964,706	0	2,964,706	KARSA, COA, PICE, AGCTF, PCAI	17-03-2023	17-03-2023	17-03-2023	17-03-2023	17-03-2023		
300204100816000	23PL0049 - 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) - Bawac Banning Access Road connecting Tabuk Banawa via Tanudan Barlig National Road Bawac Section and Banning Tabuk Pangel Provincial Road in support to Coffee, Fruit, and Root Crops Processing Industry, Tanudan, Kalinga		No	Competitive Bidding	n/a	10-02-2023	20-02-2023	07-03-2023	07-03-2023	10-03-2023	14-03-2023	21-03-2023	21-03-2023	29-03-2023	04-04-2023			GAA FY 2023	3,917,436	0	3,917,436	3,883,391	0	3,883,391	KARSA, COA, PICE, AGCTF, PCAI	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023		
310209100396000	23PL0050 - Organizational Outcome 1: Ensure Safe and Reliable National Road System -Network Development Program - Off-Carriageway Improvement - Tertiary Roads - Bulo National Rd (Agbananaw-Bulo-Callagao Sect) - K0506 + 539 - K0509 + 782		No	Competitive Bidding	02-02-2023	10-02-2023	20-02-2023	07-03-2023	07-03-2023	14-03-2023	24-03-2023	30-03-2023	30-03-2023	11-04-2023	18-04-2023			GAA FY 2023	48,384,396	0	48,384,396	48,120,222	0	48,120,222	KARSA, COA, PICE, AGCTF, PCAI	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023		
310205100973000	23PL0051 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Link/ New Roads - Tabuk-Banawa via Tanudan-Barlig Rd, Kalinga		No	Competitive Bidding	02-02-2023	10-02-2023	20-02-2023	07-03-2023	07-03-2023	09-03-2023	14-03-2023	21-03-2023	21-03-2023	29-03-2023	31-03-2023			GAA FY 2023	77,146,570	0	77,146,570	77,136,441	0	77,136,441	KARSA, COA, PICE, AGCTF, PCAI	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023		
300204101319000	23PL0053 - 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) - Babalag West-Uwan West-Alibangbang Access Road connecting Enlie-Tabuk National Road and Alibangbang Access Road in Support to Veggie Noodles/Chips Processing and Sugarcane Processing, Rizal, Kalinga		No	Competitive Bidding	20-02-2023	10-07-2023	18-07-2023	01-08-2023	01-08-2023	07-08-2023	22-08-2023	01-09-2023	01-09-2023	07-09-2023	11-09-2023			GAA FY 2023	9,889,438	0	9,889,438	9,794,052	0	9,794,052	KARSA, COA, PICE, AGCTF, PCAI	12-07-2023	12-07-2023	12-07-2023	12-07-2023	12-07-2023		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities															Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Mode of Procurement	Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310108101284000	23PL0056 - 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 Bdy-Calanan-Pinukpuk-Abbut Rd (Cagayan-Calanan Sect), K0481 + 661 - K0481 + 701		No	Competitive Bidding	20-02-2023	28-02-2023	3/8/20230	21-03-2023	21-03-2023	23-03-2023	28-03-2023	31-03-2023	31-03-2023	11-04-2023	18-04-2023			GAA FY 2023	91,655,343	0	91,655,343	90,732,399	0	90,732,399	KARSA, COA, PICE, AGCTF, PCAI	01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023		
310108101285000	23PL0057 - 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 Bdy-Calanan-Pinukpuk-Abbut Rd (Cagayan-Calanan Sect), K0481 + 701 - K0481 + 741		No	Competitive Bidding	20-02-2023	28-02-2023	3/8/20230	21-03-2023	21-03-2023	23-03-2023	28-03-2023	31-03-2023	31-03-2023	11-04-2023	18-04-2023			GAA FY 2023	86,829,602	0	86,829,602	85,959,762	0	85,959,762	KARSA, COA, PICE, AGCTF, PCAI	01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023		
310107120469000	23PL0058 - 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 Bdy-Calanan-Pinukpuk-Abbut Rd (Cagayan-Calanan Sect), K0481 + 741 - K0481 + 821		No	Competitive Bidding	20-02-2023	28-02-2023	3/8/20230	21-03-2023	21-03-2023	23-03-2023	28-03-2023	31-03-2023	31-03-2023	11-04-2023	18-04-2023			GAA FY 2023	96,481,262	0	96,481,262	95,513,816	0	95,513,816	KARSA, COA, PICE, AGCTF, PCAI	01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023		
310107100450000	23PL0060 - 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 Bdy-Calanan-Pinukpuk-Abbut Rd (Cagayan-Calanan Sect), K0481 + 949 - K0481 + 989		No	Competitive Bidding	20-02-2023	10-07-2023	18-07-2023	01-08-2023	01-08-2023	04-08-2023	11-08-2023	01-09-2023	01-09-2023	08-09-2023	11-09-2023			GAA FY 2023	96,500,000	0	96,500,000	95,515,590	0	95,515,590	KARSA, COA, PICE, AGCTF, PCAI	12-07-2023	12-07-2023	12-07-2023	12-07-2023	12-07-2023		
310109101287000	23PL0062 - Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Tabuk Banawa via Tanudan-Berlig Rd - K0509 + 731 - K0509 + 761, K0522+045 - K0522+079, K0537+357 - K0537+429, K0540+876 - K0540+956, K0540+995 - K0541+010, K0543+217 - K0543+267		No	Competitive Bidding	20-02-2023	28-02-2023	08-03-2023	21-03-2023	21-03-2023	28-03-2023	10-04-2023	18-04-2023	18-04-2023	26-04-2023	27-04-2023			GAA FY 2023	18,669,045	0	18,669,045	18,665,731	0	18,665,731	KARSA, COA, PICE, AGCTF, PCAI	01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023		
300215103430000	23PL0064 - 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 Tagayay Mabiga (Pinukpuk)-Basso-Tawang (Babelan) Road, Pinukpuk, Kalinga		No	Competitive Bidding	27-02-2023	07-03-2023	15-03-2023	28-03-2023	28-03-2023	09-04-2023	17-04-2023	24-04-2023	24-04-2023	26-04-2023	28-04-2023			GAA FY 2023	77,137,686	0	77,137,686	77,134,793	0	77,134,793	KARSA, COA, PICE, AGCTF, PCAI	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023		
310305101886000	23PL0065 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Gish Br. (B00078LZ) along Kalinga-Cagayan Rd (Calanan-Erile Section)		No	Competitive Bidding	27-02-2023	11-04-2023	19-04-2023	02-05-2023	02-05-2023	09-05-2023	16-05-2023	24-05-2023	24-05-2023	31-05-2023	02-06-2023			GAA FY 2023	23,977,110	0	23,972,110	23,962,090	0	23,962,090	KARSA, COA, PICE, AGCTF, PCAI	12-04-2023	12-04-2023	12-04-2023	12-04-2023	12-04-2023		
	23PL0066 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Mt. Province Bdy-Calanan-Pinukpuk-Abbut Rd (Cagayan-Calanan Sect) - K0493 + 000 - K0493 + 880		No	Competitive Bidding	27-02-2023	07-03-2023												GAA FY 2023	0	0	0	0	0	0	KARSA, COA, PICE, AGCTF, PCAI	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023		
310305101885000	23PL0067 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Nansaran Br. (B00978LZ) along Kalinga-Cagayan Rd (Calanan-Erile Section)		No	Competitive Bidding	27-02-2023	31-05-2023	08-06-2023	20-06-2023	20-06-2023	26-06-2023	03-07-2023	14-07-2023	14-07-2023	21-07-2023	24-07-2023			GAA FY 2023	38,595,552	0	38,595,552	23,488,477	0	23,488,477	KARSA, COA, PICE, AGCTF, PCAI	01-06-2023	01-06-2023	01-06-2023	01-06-2023	01-06-2023		
	23PL0068 - Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Rizal Nati Rd (Babalag-Kinana-Sn Francisco Sect) - K0534 + 040 - K0534 + 072		No	Competitive Bidding	CANCELLED													GAA FY 2023	0	0	0	0	0	0	KARSA, COA, PICE, AGCTF, PCAI	17-03-2023	17-03-2023	17-03-2023	17-03-2023	17-03-2023		
310106100893000	23PL0069 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Tabuk-Banawa via Tanudan-Berlig Rd - K0522 + 055 - K0522 + 295		No	Competitive Bidding	07-03-2023	31-05-2023	08-06-2023	20-06-2023	20-06-2023	28-06-2023	07-07-2020	24-07-2023	25-07-2023	01-08-2023	02-08-2023			GAA FY 2023	7,843,920	0	7,843,920	7,831,538	0	7,831,538	KARSA, COA, PICE, AGCTF, PCAI	01-06-2023	01-06-2023	01-06-2023	01-06-2023	01-06-2023		
310305101887000	23PL0071 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Tulao Br. (B01111LZ) along Mt. Province Bdy-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Sect)		No	Competitive Bidding	07-03-2023	11-05-2023	19-05-2023	31-05-2023	31-05-2023	07-06-2023	13-06-2023	27-06-2023	27-06-2023	05-07-2023	06-07-2023			GAA FY 2023	23,488,815	0	23,488,815	23,488,477	0	23,488,477	KARSA, COA, PICE, AGCTF, PCAI	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023		
300226105454000	23PL0073 - Convergence and Special Support Program- Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Magaysay, Tabuk City, Kalinga		No	Competitive Bidding	n/a	25-04-2023	03-05-2023	16-05-2023	16-05-2023	22-05-2023	25-05-2023	08-06-2023	09-06-2023	16-06-2023	21-06-2023			GAA FY 2023	4,950,000	0	4,950,000	4,945,627	0	4,945,627	KARSA, COA, PICE, AGCTF, PCAI	25-04-2023	25-04-2023	25-04-2023	25-04-2023	25-04-2023		
300215102431000	23PL0076 - 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 Waga-Balayangan-Ababain Road, Pinukpuk, Kalinga		No	Competitive Bidding	04-04-2023	11-04-2023	19-04-2023	02-05-2023	02-05-2023	03-05-2023	05-05-2023	17-05-2023	17-05-2023	22-05-2023	25-05-2023			GAA FY 2023	96,357,249	0	96,357,249	96,354,688	0	96,354,688	KARSA, COA, PICE, AGCTF, PCAI	12-04-2023	12-04-2023	12-04-2023	12-04-2023	12-04-2023		
300215102429000	23PL0077 - 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 Taga-Bayao-Dugaa Road, Pinukpuk, Kalinga		No	Competitive Bidding	04-04-2023	11-04-2023	19-04-2023	02-05-2023	02-05-2023	04-05-2023	08-05-2023	16-05-2023	17-05-2023	22-05-2023	25-05-2023			GAA FY 2023	67,451,328	0	67,451,328	67,401,494	0	67,401,494	KARSA, COA, PICE, AGCTF, PCAI	12-04-2023	12-04-2023	12-04-2023	12-04-2023	12-04-2023		
300116201297000	23PL0079 - Concreting of Brgy. Bulo to Brgy. Agbinnawag FMR, Brgy. Bulo and Brgy. Agbinnawag, Tabuk City, Kalinga		No	Competitive Bidding	11-04-2023	19-04-2023	26-04-2023	09-05-2023	09-05-2023	10-05-2023	15-05-2023	24-05-2023	24-05-2023	31-05-2023	07-06-2023			GAA FY 2023	11,935,321	0	11,935,321	11,932,285	0	11,932,285	KARSA, COA, PICE, AGCTF, PCAI	18-04-2023	18-04-2023	18-04-2023	18-04-2023	18-04-2023		
300116201297000	23PL0080 - Concreting of Provincial Hotel to Calagadac to Maleda FMR, Brgy. Bulanan, Tabuk City, Kalinga		No	Competitive Bidding	11-04-2023	10-07-2023	18-07-2023	01-08-2023	01-08-2023	15-08-2023	16-08-2023	30-08-2023	31-08-2023	06-09-2023	11-09-2023			GAA FY 2023	11,930,847	0	11,930,847	10,483,850	0	10,483,850	KARSA, COA, PICE, AGCTF, PCAI	12-07-2023	12-07-2023	12-07-2023	12-07-2023	12-07-2023		
300116201297000	23PL0081 - Concreting of Sitio Bayabab, Brgy. Diag FMR, Brgy. Diag, Tabuk City, Kalinga		No	Competitive Bidding	11-04-2023	19-04-2023	26-04-2023	09-05-2023	09-05-2023	15-05-2023	18-05-2023	24-05-2023	24-05-2023	01-06-2023	07-06-2023			GAA FY 2023	11,935,029	0	11,935,029	11,932,248	0	11,932,248	KARSA, COA, PICE, AGCTF, PCAI	18-04-2023	18-04-2023	18-04-2023	18-04-2023	18-04-2023		
300116201297000	23PL0083 - Concreting of Sitio San Basilio Resettlement Community, Babalag West FMR, Brgy. Babalag West, Rizal, Kalinga		No	Competitive Bidding	11-04-2023	19-04-2023	26-04-2023	09-05-2023	09-05-2023	02-06-2023	07-06-2023	15-06-2023	16/6/2023	26-06-2023	09-07-2023			GAA FY 2023	11,932,798	0	11,932,798	11,896,971	0	11,896,971	KARSA, COA, PICE, AGCTF, PCAI	18-04-2023	18-04-2023	18-04-2023	18-04-2023	18-04-2023		
310202101364000	23PL0086 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Mt. Province Bdy-Calanan-Pinukpuk-Abbut Rd (Cagayan-Calanan Sect) - K0493 + 000 - K0494 + 349		No	Competitive Bidding	18-04-2023	25-04-2023	03-05-2023	16-05-2023	16-05-2023	23-05-2023	26-05-2023	09-06-2023	09-06-2023	16-06-2023	20-06-2023			GAA FY 2023	38,516,228	0	38,516,228	38,506,149	0	38,506,149	KARSA, COA, PICE, AGCTF, PCAI	25-04-2023	25-04-2023	25-04-2023	25-04-2023	25-04-2023		

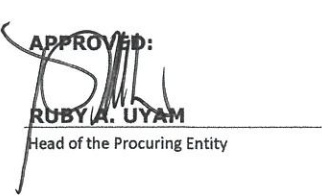
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	HOOE		CO	Total	HOOE	CO	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation
30021410033000	23PL0087 - Convergence and Special Support Program - Special Road Fund-Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Installation and Furnishing of Safety Devices Solar Studs along Kalinga-Cagayan Road (Calanan-Enfile Section) - K04964(593) - K04994900		No	Competitive Bidding	06-05-2023	08-08-2023	16-08-2023	29-08-2023	29-08-2023	11-09-2023	14-09-2023	14-09-2023	15-09-2023	22-09-2023	25-09-2023		GAA FY 2023	82,084,828	0	82,084,828	81,263,911	0	81,263,911	KARSA, COA, PICE, AGCTF, PCAI	11-08-2023	11-08-2023	11-08-2023	11-08-2023	11-08-2023	
30022110014100	23PL0088 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Improvement of Access Road leading to Purok 2 (Benye-ao), Pakak, Socot, San Pablo, San Sebastian, Barangays Agbannawag, Lomog West, Cudal, Tabuk City, Kalinga and Allagula National High School and Cal-owan Agricultural High School (CAWNHS), Barangays Allagula and Ammacion, Pinulapuk, Kalinga		No	Competitive Bidding	26-04-2023	17-08-2023	25-06-2023	06-09-2023	06-09-2023	14-09-2023	19-09-2023	26-09-2023	26-09-2023	28-09-2023	29-09-2023		GAA FY 2023	8,905,561	0	8,905,561	8,898,710	0	8,898,710	KARSA, COA, PICE, AGCTF, PCAI	18-08-2023	18-08-2023	18-08-2023	18-08-2023	18-08-2023	
30022310016300	23PL0089 - Convergence and Special Support Program - Basic Infrastructure Project - Interjurisdictional Roads and/or Bridges for Roads that traverse multiple LGU jurisdictions, Construction of Bridge in Anonang, Uwan West, Rizal and Sitis Alinang and Makilo, Calacadd, Tabuk City, Kalinga		No	Competitive Bidding	26-04-2023	03-09-2023	11-05-2023	24-05-2023	24-05-2023	29-05-2023	05-06-2023	15-06-2023	16-06-2023	26-06-2023	04-07-2023		GAA FY 2023	5,924,627	0	5,924,627	5,891,576	0	5,891,576	KARSA, COA, PICE, AGCTF, PCAI	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023	
30022110014200	23PL0091 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Access Road in Barangays Baro Dangay, Nambucayan (Imrit), Bantay (Olibo), Calanan (Purok 4 and Tulao Section), Tabuk City, Kalinga		No	Competitive Bidding	03-05-2023	11-05-2023	19-05-2023	31-05-2023	31-05-2023	05-06-2023	16-06-2023	14-07-2023	14-07-2023	21-07-2023	24-07-2023		GAA FY 2023	7,910,110	0	7,910,110	7,896,355	0	7,896,355	KARSA, COA, PICE, AGCTF, PCAI	15-05-2023	15-05-2023	15-05-2023	15-05-2023	15-05-2023	
30020510041000	23PL0092 - Convergence and Special Support Program - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Water Supply System - Construction of Solar Water System, Municipality Pinulapuk, Province of Kalinga		No	Competitive Bidding	03-05-2023	11-05-2023	19-05-2023	31-05-2023	31-05-2023	07-06-2023	09-06-2023	27-06-2023	27-06-2023	03-07-2023	05-07-2023		GAA FY 2023	19,592,452	0	19,592,452	19,542,431	0	19,542,431	KARSA, COA, PICE, AGCTF, PCAI	15-05-2023	15-05-2023	15-05-2023	15-05-2023	15-05-2023	
30021810545000	23PL0093 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Philippine Red Cross, Barangay Bulanao, Tabuk City, Kalinga		No	Competitive Bidding	n/a	11-05-2023	19-05-2023	31-05-2023	31-05-2023	07-06-2023	09-06-2023	27-06-2023	27-06-2023	03-07-2023	05-07-2023		GAA FY 2023	3,960,000		3,960,000	3,957,339		3,957,339	KARSA, COA, PICE, AGCTF, PCAI	15-05-2023	15-05-2023	15-05-2023	15-05-2023	15-05-2023	
30021810544200	23PL0097 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, DOLE & DZRB, Bulanao, Tabuk City, Kalinga		No	Competitive Bidding	n/a	24-05-2023	01-06-2023	13-06-2023	13-06-2023	20-06-2023	29-06-2023	14-07-2023	14-07-2023	21-07-2023	24-07-2023		GAA FY 2023	1,980,000	0	1,980,000	1,941,917	0	1,941,917	KARSA, COA, PICE, AGCTF, PCAI	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	
20000010002000	23PL0098 - Repair/Maintenance of Burubor Creek Dike, Burubor, Bulo, Tabuk City, Kalinga		No	Competitive Bidding	n/a	24-05-2023	01-06-2023	13-06-2023	13-06-2023	19-06-2023	26-06-2023	18-07-2023	18-07-2023	26-07-2023	27-07-2023		GAA FY 2023	3,200,000	3,200,000	0	3,194,853	3,194,853	0	KARSA, COA, PICE, AGCTF, PCAI	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	
20000010002000	23PL0099 - Repair/Maintenance of Drainage Structure along Pinulapuk Junction - Abbot Road, K0528+600 - K0528+660, Katabogan, Pinulapuk, Kalinga		No	Competitive Bidding	n/a	24-05-2023	01-06-2023	13-06-2023	13-06-2023	19-06-2023	26-06-2023	18-07-2023	18-07-2023	26-07-2023	27-07-2023		GAA FY 2023	1,980,000	1,980,000	0	1,097,092	1,097,092	0	KARSA, COA, PICE, AGCTF, PCAI	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	
30022110014600	23PL0100 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Improvement of Access Road in Barangays Lomog (Sitis Dananog), Cabaruan (Cabaruan Kalo), Bulu (Turod Bulu), Dilag (Goyagay Section), Gogbo and Bulanao (Purok 6, Bulayao Section), Tabuk City, Kalinga		No	Competitive Bidding	24-05-2023	31-05-2023	08-06-2023	20-06-2023	20-06-2023	27-06-2023	07-07-2023	24-07-2023	25-07-2023	01-08-2023	02-08-2023		GAA FY 2023	8,903,170	0	8,903,170	8,892,972	0	8,892,972	KARSA, COA, PICE, AGCTF, PCAI	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	
31010610089200	23PL0101 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Bulanao-Paracelis Rd - K0510 + 899 - K0511 + 012		No	Competitive Bidding	n/a	31-05-2023	08-06-2023	20-06-2023	20-06-2023	27-06-2023	04-07-2023	24-07-2023	25-07-2023	01-08-2023	02-08-2023		GAA FY 2023	2,232,424	0	2,252,424	2,241,736	0	2,241,736	KARSA, COA, PICE, AGCTF, PCAI	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	
30011620129700	23PL0103 - Connecting of Sitis Sewel to Sitis Coddag, Brgy Allagula FMR, Brgy. Allagula, Pinulapuk, Kalinga		No	Competitive Bidding	24-05-2023	31-05-2023	08-06-2023	20-06-2023	20-06-2023	26-06-2023	27-06-2023	07-08-2023	08-08-2023	18-08-2023	22-08-2023		GAA FY 2023	11,933,288	0	11,933,288	11,928,160	0	11,928,160	KARSA, COA, PICE, AGCTF, PCAI	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	
20000010001900	23PL0103 - Package 1: a.) Repair/Maintenance of DPWH Building, Lower Kalinga District Engineering Office, Maintenance Building, Bulanao, Tabuk City, Kalinga, b.) Repair/Maintenance of Constitutional Office Building, COMELEC Building, Provincial Building, Bulanao, Tabuk City, Kalinga, c.) Repair/Maintenance of DPWH Building, Lower Kalinga District Engineering Office, Spring Rest Area, Tabuk City, Kalinga, d.) Repair/Maintenance of DLS Building BPP, OPPM and (MMSU) Building, Bulanao, Tabuk City, Kalinga, e.) Repair/Maintenance of DENR Building, FENIO Building, Bulanao, Tabuk City, Kalinga		No	Competitive Bidding	n/a	08-06-2023	16-06-2023	28-06-2023	28-06-2023	05-07-2023	07-07-2023	18-07-2023	18-07-2023	25-07-2023	27-07-2023		GAA FY 2023	3,612,102	3,612,102	0	3,607,846	3,607,846	0	KARSA, COA, PICE, AGCTF, PCAI	14-06-2023	14-06-2023	14-06-2023	14-06-2023	14-06-2023	
30021810545200	23PL0105 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building (Senior Citizens Center), Tabuk City, Kalinga		No	Competitive Bidding	n/a	15-06-2023	26-06-2023	11-07-2023	11-07-2023	14-07-2023	19-07-2023	07-08-2023	08-08-2023	16-08-2023	17-08-2023		GAA FY 2023	4,950,000	0	4,950,000	4,942,383	0	4,942,383	KARSA, COA, PICE, AGCTF, PCAI	19-06-2023	19-06-2023	19-06-2023	19-06-2023	19-06-2023	
30010530099700	23PL0106 - Convergence and Special Support Program - Local Program (LP) - Building and Other Structures - Multi-Purpose/Facilities - National Building Program - Construction of Materials Testing Laboratory Building, DPWH Lower Kalinga District Engineering Office, Kalinga		No	Competitive Bidding	06-06-2023	15-06-2023	26-06-2023	11-07-2023	11-07-2023	17-07-2023	24-07-2023	09-08-2023	09-08-2023	15-08-2023	16-08-2023		GAA FY 2023	7,840,000	0	7,840,000	7,814,019	0	7,814,019	KARSA, COA, PICE, AGCTF, PCAI	19-06-2023	19-06-2023	19-06-2023	19-06-2023	19-06-2023	
30020510040900	23PL0107 - Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System-Water Supply System - Construction of Level III Water Supply System in Tanudan, Kalinga		No	Competitive Bidding	13-06-2023	19-06-2023	27-06-2023	21-07-2023	11-07-2023	27-07-2023	07-08-2023	22-08-2023	22-08-2023	23-08-2023	25-08-2023		GAA FY 2023	24,499,999	0	24,499,999	24,486,012	0	24,486,012	KARSA, COA, PICE, AGCTF, PCAI	21-06-2023	21-06-2023	21-06-2023	21-06-2023	21-06-2023	
30022110268400	23PL0108 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads/ Leading to Major/Strategic Public Buildings/Facilities - Construction of Campa to Mapacay Access Road, Barangay Ipi, Tabuk City, Kalinga (Agwaya Section)		No	Competitive Bidding	13-07-2023	27-07-2023	04-08-2023	17-08-2023	17-08-2023	24-08-2023	11-09-2023	14-09-2023	15-09-2023	22-09-2023	25-09-2023		GAA FY 2023	29,700,000	0	29,700,000	29,692,407	0	29,692,407	KARSA, COA, PICE, AGCTF, PCAI	31-07-2023	31-07-2023	31-07-2023	31-07-2023	31-07-2023	

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
				Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award		Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	NOOE	CO	Total	NOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
40990000054000	23PL0144 - 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 Wagud - Bonvong Road, Brgy. Wagud, Pinulpu, Kalinga		No	Competitive Bidding	n/a	08-11-2023	16-11-2023	28-11-2023	28-11-2023	01-12-2023	06-12-2023	12-12-2023	13-12-2023	20-12-2023	22-12-2023		GAA FY 2023	4,825,000		4,825,000	4,820,184		4,820,184	KARSA, COA, PICE, AGCTF, PCAI	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		
40990000054000	23PL0145 - 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 Balleangon-Topap Road, Brgy. Balleangon, Pinulpu, Kalinga		No	Competitive Bidding	n/a	16-11-2023	24-11-2023	07-12-2023	07-12-2023	11-12-2023	13-12-2023	22-12-2023	22-12-2023				GAA FY 2023	4,825,000		4,825,000	4,820,000		4,820,000	KARSA, COA, PICE, AGCTF, PCAI	17-11-2023	17-11-2023	17-11-2023	17-11-2023	17-11-2023		
40990000054000	23PL0146 - 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 Aibangan Road, Brgy. Aibangan, Pinulpu, Kalinga		No	Competitive Bidding	n/a	16-11-2023	24-11-2023	07-12-2023	07-12-2023	12-12-2023	21-12-2023	29-12-2023	29-12-2023				GAA FY 2023	1,000,000		1,000,000	994,973		994,973	KARSA, COA, PICE, AGCTF, PCAI	17-11-2023	17-11-2023	17-11-2023	17-11-2023	17-11-2023		
40990000054000	23PL0147 - 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 Ba-ey Road, Brgy. Ba-ey, Pinulpu, Kalinga		No	Competitive Bidding	n/a	16-11-2023	24-11-2023	07-12-2023	07-12-2023	14-12-2023	22-12-2023	29-12-2023	29-12-2023				GAA FY 2023	4,818,929		4,818,929	4,818,716		4,818,716	KARSA, COA, PICE, AGCTF, PCAI	17-11-2023	17-11-2023	17-11-2023	17-11-2023	17-11-2023		
	24PL0001 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Secondary Roads - Mt. Province Biry-Calanan-Pinulpu-Abbut Rd (Calanan-Pinulpu Section) - K0505 + 000 - K0505 + 719, K0506 + 293 - K0508 + 008		Yes	Competitive Bidding		10-10-2023	17-10-2023	25-10-2023	07-11-2023	07-11-2023							GAA FY 2024	40,904,220		40,904,220	0			KARSA, COA, PICE, AGCTF, PCAI	18-10-2023	18-10-2023	18-10-2023	18-10-2023	18-10-2023		
	24PL0002 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Secondary Roads - Mt. Province Biry-Calanan-Pinulpu-Abbut Rd (Capuluan-Calanan Section) - K0470 + K0470 - K0470 + 000, K0470 + K0470 + K0470 + K0470 + K0470 + 000, K0473 + 353 - K0473 + 825, K0473 + 862 - K0474 + 153, K0476 + 000 - K0476 + 943		Yes	Competitive Bidding		10-10-2023	17-10-2023	25-10-2023	07-11-2023	07-11-2023							GAA FY 2024	45,648,400		45,648,400	0			KARSA, COA, PICE, AGCTF, PCAI	18-10-2023	18-10-2023	18-10-2023	18-10-2023	18-10-2023		
	24PL0003 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Secondary Roads - Mt. Province Biry-Calanan-Pinulpu-Abbut Rd (Capuluan-Calanan Section) - K0472 + 951 - K0473 + 000, K0472 + 993 - K0473 + 045, K0475 + 394 - K0475 + 639, K0475 + 973 - K0476 + 042, K0479 + 865 - K0479 + 921, K0484 + 633 - K0484 + 734, K0484 + 877 - K0485 + 000		Yes	Competitive Bidding		10-10-2023	17-10-2023	25-10-2023	07-11-2023	07-11-2023	14-11-2023	22-11-2023	27-11-2023				GAA FY 2024	26,656,000		26,656,000	0			KARSA, COA, PICE, AGCTF, PCAI	18-10-2023	18-10-2023	18-10-2023	18-10-2023	18-10-2023		
	24PL0004 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Secondary Roads - Mt. Province Biry-Calanan-Pinulpu-Abbut Rd (Pinulpu-Abbut Section) - K0525 + 000 - K0526 + 000, K0533 + 000 - K0534 + 701		Yes	Competitive Bidding		19-10-2023	26-10-2023	09-11-2023	15-11-2023	15-11-2023							GAA FY 2024	48,476,775		48,476,775	0			KARSA, COA, PICE, AGCTF, PCAI	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		
	24PL0005 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Tertiary Roads - Balabalan-Pinulpu Road - K0516 + 200 - K0518 + 939, K0519 + 053 - K0519 + 759		Yes	Competitive Bidding		16-10-2023	23-11-2023	01-12-2023	14-12-2023	14-12-2023	20-12-2023	27-12-2023					GAA FY 2024	77,334,135		77,334,135	0			KARSA, COA, PICE, AGCTF, PCAI	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		
	24PL0006 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Primary Roads - Manuel S. Ayrao Boulevard - K0502 + 022 - K0503 + 140, K0506 + 000 - K0506 + 846, K0510+800 - K0511+311		Yes	Competitive Bidding		16-10-2023	23-11-2023	01-12-2023	14-12-2023	14-12-2023	18-12-2023	22-12-2023	27-12-2023				GAA FY 2024	75,397,380		75,397,380	0			KARSA, COA, PICE, AGCTF, PCAI	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		
	24PL0007 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Mt. Province Biry-Calanan-Pinulpu-Abbut Road (Pinulpu-Abbut Section) - K0531+480 - K0531+529		Yes	Competitive Bidding	n/a	12-12-2023	20-12-2023										GAA FY 2024	2,402,960		2,402,960	0			KARSA, COA, PICE, AGCTF, PCAI	13-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023		
	24PL0008 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Roads with Slops, Slope Collapse and Landslide - Tertiary Roads - Rizal National Road (Babalag-Kinama-San Francisco Section) - K0532+990 - K0533+054, K0533+482 - K0533+513		Yes	Competitive Bidding	n/a	12-12-2023	20-12-2023										GAA FY 2024	4,263,000		4,263,000	0			KARSA, COA, PICE, AGCTF, PCAI	13-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023		
Total Allotted Budget of On-going Procurement Activities																		3,060,321,411.53	16,704,201.17	3,043,617,210.36	2,641,082,418.68	7,899,891.19	2,638,162,528.49								

Prepared by:

MARIVIC T. PAGALA
BAC Secretariat

Recommended for Approval by:

ALEXANDER L. COLANGAN
BAC Chairperson

APPROVED:

RUBY A. UYAM
Head of the Procuring Entity