



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
UPPER KALINGA
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Bulanao, Tabuk City, Kalinga

July 11, 2019


MEMORANDUM

FOR : MA VICTORIA S. GREGORIO
Officer-in-charge
Procurement Service
DPWH Central Office
Bonifacio Drive, Port Area, Manila

SUBJECT : Project Monitoring Report (PMR) for the first semester
January 1, 2019 to June 30, 2019

We are submitting the Project Monitoring Report (PMR) for the first semester, January 1, 2019 to June 30, 2019.

For your perusal, information and ready reference.


RICKY D. DICKLY
Chief, Construction Section
"For and in the absence of the District Engineer
and Assistant District Engineer"

CAR.14 JCB/TAO



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
UPPER KALINGA DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION

(DPWH-Upper Kalinga District Engineering Office) Procurement Monitoring Report as of June 30, 2019

A.) C.Y. 2019 INFRA

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Submission of Bids	Eligibility Check	Bid Evaluation /Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turn over		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation/ Open of Bids	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
19PK0012	Construction /Improvement of Access Roads leading to Trades, Industries and Economic Zones, Pasil River Junction - Vaaw Galdang Road Connecting Limood - Amdalao Provincial Road and Vaaw Galdang Road in Support to the Heirloom Rice, Coffee and Banana Processing, Pasil, Kalinga / STA. 000 - STA. 0 + 240	DPWH-UKDEO	Public Bidding	October 18, 2018	October 25, 2018	November 02, 2018	November 14, 2018	November 15, 2018	November 16, 2018	December 07, 2018	May 29, 2019	June 10, 2019	June 13, 2019				9,800,000.00	10,000,000.00		9,651,962.59	10,000,000.00		1.) State Auditor, COA, Commission on Audit 2.) President, PICE, Kalinga Chapter 3.) Chairman, Salegseg Gubang Council of Elders Leaders ICCS/IPS, Inc.	October 16, 2018	October 26, 2018	November 15, 2018	November 14, 2018	November 16, 2018	December 10, 2018	May 31, 2019	June 07, 2019		Project On-Going
19PK0013	Asset Preservation - Rehabilitation /Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads along Mt. Province Bdry -Calanan-Pinukpuk-Abbut Road, Tinglayan & Lubuagan, Kalinga	DPWH-UKDEO	Public Bidding	October 18, 2018	October 25, 2018	November 02, 2018	November 14, 2018	November 15, 2018	November 16, 2018	December 06, 2018							63,102,200.00	64,390,000.00		53,572,085.42	64,390,000.00			October 16, 2018	October 26, 2018	November 15, 2018	November 14, 2018	November 16, 2018					For Award.
19PK0014	Asset Preservation - Rehabilitation /Reconstruction /Upgrading of Damage Paved Roads - Secondary Roads along Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd, Tinglayan, Kalinga /K0441+620-K0441+671, K0441+763-K0442+000, K0443+537-K0443+668	DPWH-UKDEO	Public Bidding	October 18, 2018	October 25, 2018	November 02, 2018	November 14, 2018	November 15, 2018	November 16, 2018	December 07, 2018	May 29, 2019	June 10, 2019	June 13, 2019				15,683,920.00	16,004,000.00		15,125,131.52	16,004,000.00			October 16, 2018	October 26, 2018	November 15, 2018	November 14, 2018	November 16, 2018	December 10, 2018	May 31, 2019	June 07, 2019		Project On-Going
19PK0015	Construction of Flood Mitigation Structure - Construction of Ayyong Flood Control along Maling River, Maling, Balbalan, Kalinga /Sta 0+000 - Sta. 0+150 (Left Bank) & Sta 0+115 - Sta. 0+150 (Right Bank)	DPWH-UKDEO	Public Bidding	October 18, 2018	October 25, 2018	November 02, 2018	November 14, 2018	November 15, 2018	November 16, 2018	December 07, 2018	May 29, 2019	June 10, 2019	June 13, 2019				9,800,000.00	10,000,000.00		9,547,730.73	10,000,000.00			October 16, 2018	October 26, 2018	November 15, 2018	November 14, 2018	November 16, 2018	December 10, 2018	May 31, 2019	June 07, 2019		Project On-Going
19PK0016	Construction of Flood Mitigation Structure - Construction of Matalibong Flood Control, Western Uma, Lubuagan, Kalinga /Sta. 0+000 - Sta. 0+060	DPWH-UKDEO	Public Bidding	October 18, 2018	October 25, 2018	November 02, 2018	November 14, 2018	November 15, 2018	November 16, 2018	December 07, 2018	May 29, 2019	June 10, 2019	June 13, 2019				4,900,000.00	5,000,000.00		4,845,150.48	5,000,000.00			October 16, 2018	October 26, 2018	November 15, 2018	November 14, 2018	November 16, 2018	December 10, 2018	May 31, 2019	June 07, 2019		Project On-Going
19PK0017	Construction of Flood Mitigation Structure - Construction of Lun-oy Flood Control, Western Uma, Lubuagan, Kalinga /Sta. 0+000 - Sta. 0+085	DPWH-UKDEO	Public Bidding	October 18, 2018	October 25, 2018	November 02, 2018	November 14, 2018	November 15, 2018	November 16, 2018	December 04, 2018	June 18, 2019						4,900,000.00	5,000,000.00		4,841,987.56	5,000,000.00			October 16, 2018	October 26, 2018	November 15, 2018	November 14, 2018	November 16, 2018	December 07, 2019	June 19, 2019			For Contract Signing.
19PK0001	Asset Preservation - Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads along Kalinga-Abra Road, Pasil, Kalinga /KO464+987-KO65+062, KO468+318-KO468+358, & KO468+612-KO468+632	DPWH-UKDEO	Public Bidding	October 12, 2018	October 19, 2018	November 02, 2018	November 14, 2018	November 15, 2018	November 16, 2018								32,217,500.00	32,875,000.00						October 10, 2018	October 26, 2018	November 15, 2018	November 14, 2018	November 16, 2018					Failure of Bidding /All Bidders have Two or more Negative Slippages more than -10% and -15%.

19PK0002	Asset Preservation - Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads along Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagalu-an-Calanan Sect), Pasil, Kalinga /Chainage 0-60, Ch. 530-647, Ch. 668-691, Ch.2726-2756, Ch. 3470-3550, Ch. 3576-3618, Ch. 5388-5471 & Ch. 5586-5611	DPWH-UKDEO	Public Bidding	October 12, 2018	October 19, 2018	November 02, 2018	November 15, 2018	November 15, 2018	November 16, 2018	December 20, 2018	June 18, 2019						20,570,200.00	20,990,000.00		20,052,145.68	20,990,000.00			October 10, 2018	October 26, 2018	November 15, 2018	November 15, 2018	November 16, 2018	December 21, 2018	June 19, 2019			For Contract Signing.
19PK0005	Asset Preservation - Preventive Maintenance - Secondary Roads along Kalinga-Abra Road	DPWH-UKDEO	Public Bidding	October 12, 2018	October 19, 2018	November 02, 2018	November 15, 2018	November 15, 2018	November 16, 2018								40,525,940.00	41,353,000.00					October 10, 2018	October 26, 2018	November 15, 2018	November 15, 2018	November 16, 2018					Failure of Bidding /Lone Bidder has Two or more Negative Slippages more than -10% and -15%..	
19PK0006	Asset Preservation - Preventive Maintenance - Secondary Roads along Mountain Province Boundary - Calanan - Pinukpuk - Abbut Road (Cagalu-an-Calanan Section), Pasil, Kalinga /Chainage 4472 to Chainage 5973	DPWH-UKDEO	Public Bidding	October 12, 2018	October 19, 2018	November 02, 2018	November 15, 2018	November 15, 2018	November 16, 2018	December 11, 2018	May 29, 2019	June 10, 2019	June 13, 2019				17,340,120.00	17,694,000.00		17,156,984.85	17,694,000.00		October 10, 2018	October 26, 2018	November 15, 2018	November 15, 2018	November 16, 2018	December 12, 2018	May 31, 2019	June 07, 2019		Project On-Going	
19PK0010	Construction /Improvement of Access Roads leading to Trades, Industries and Economic Zones; Balantoy-Daangan-Poswoy-Abab-an Road in support of Coffee Processing Industry, Homestyles Industry (Basketry and Softbroom Making) and Food Processing Industry, Balbalan, Kalinga /sta. 0+000.00 to sta. 00+340.00	DPWH-UKDEO	Public Bidding	October 16, 2018	October 23, 2018	October 29, 2018	November 12, 2018	November 15, 2018	November 16, 2018	December 06, 2018	May 29, 2019	June 10, 2019	June 13, 2019				9,800,000.00	10,000,000.00		9,554,411.80	10,000,000.00		October 12, 2018	October 26, 2018	November 15, 2018	November 12, 2018	November 16, 2018	December 07, 2018	May 31, 2019	June 07, 2019		Project On-Going	
19PK0011	Construction /Improvement of Access Roads leading to Trades, Industries and Economic Zones; Lubuagan-Batong Buhay Junction Awichon-Upper Uma Road in support of Homestyles Industry (Softbroom Making and Blacksmith), Lubuagan, Kalinga /sta. 0+000.00 to sta. 00+340.00	DPWH-UKDEO	Public Bidding	October 16, 2018	October 23, 2018	October 29, 2018	November 12, 2018	November 15, 2018	November 16, 2018	December 06, 2018	May 29, 2019	June 10, 2019	June 13, 2019				9,824,447.70	10,000,000.00		9,679,193.98	10,000,000.00		October 12, 2018	October 26, 2018	November 15, 2018	November 12, 2018	November 16, 2018	December 07, 2018	May 31, 2019	June 07, 2019		Project On-Going	
19PK0003	Asset Preservation - Rehabilitation/Reconstruct on of National Roads with Slips, Slope Collapse and Landslide - Tertiary Roads along Lubuagan - Batong Buhay - Abra Boundary Road, Pasil/Lubuagan, Kalinga /KO464+987-KO465+062, KO468+318-KO468+358, & KO468+612-KO468+632	DPWH-UKDEO	Public Bidding	October 12, 2019	October 19, 2018	November 02, 2018	November 08, 2018	December 06, 2018	December 06, 2018	December 03, 2018	June 18, 2019						11,348,400.00	11,580,000.00		11,230,037.68	11,580,000.00		October 10, 2018	October 26, 2018	December 06, 2018	November 08, 2018	December 06, 2018	December 04, 2018	June 19, 2019			For Contract Signing.	
19PK0007	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Tinglayan - Tulgao East - Tulgao West in Support of Processed Food Industry, Blacksmith Industry and Rattan/Bamboo Weaving Industry, Tinglayan, Kalinga /STA. 1+ 200 - STA. 1 +540	DPWH-UKDEO	Public Bidding	October 12, 2019	October 19, 2018	November 02, 2018	November 08, 2018	November 15, 2018	November 16, 2018	December 04, 2018	May 29, 2019	June 10, 2019	June 13, 2019				9,800,000.00	10,000,000.00		9,505,982.73			October 10, 2018	October 26, 2018	November 15, 2018	November 08, 2018	November 16, 2018	December 04, 2018	May 31, 2019	June 07, 2019		Project On-Going	
19PK0008	Asset Preservation - Preventive Maintenance - Secondary Roads along Mt. Province Bdry-Calanan-Pinukpuk-Abbut Rd, Tinglayan, Kalinga /KO443+668 to KO444+017	DPWH-UKDEO	Public Bidding		October 19, 2018	November 02, 2018	November 08, 2018	November 15, 2018	November 16, 2018	December 04, 2018							3,523,100.00	3,595,000.00		3,417,387.07	3,595,000.00			October 26, 2018	November 15, 2018	November 08, 2018	November 16, 2018	December 04, 2018				For Award.	

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19PK0028	Construction of Flood Mitigation Structure - Construction of Wangwang, Sachog Flood Control, Dangtalan, Pasil, Kalinga	DPWH-UKDEO	Public Bidding		November 17, 2018	November 23, 2018	December 06, 2018	December 06, 2018	December 06, 2018	December 17, 2018	May 29, 2019	June 10, 2019	June 13, 2019				1,960,000.00	2,000,000.00		1,942,255.34	2,000,000.00	
19PK0029	Concreting/Opening of Mallango-Asafang-Tabtaban-Sumadel Road in Support to Sugarcane Wine Processing and Softbroom Making, Tinglayan, Kalinga /Sta. 000+000 to Sta. 000+340.00	DPWH-UKDEO	Public Bidding	November 09, 2018	November 17, 2018	November 23, 2018	December 06, 2018	December 06, 2018	December 06, 2018	December 17, 2018							9,800,000.00	10,000,000.00		8,163,400.00	10,000,000.00	
19PK0030	Bridge - Retrofitting /Strengthening /bong Bridge (B04387LZ) along Kalinga-Abra Road , Balbalan, Kalinga /K0517+869	DPWH-UKDEO	Public Bidding	November 09, 2018	November 17, 2018	November 23, 2018	December 06, 2018	December 06, 2018	December 06, 2018	December 17, 2018							9,800,000.00	10,000,000.00		9,565,865.68	10,000,000.00	
19PK0031	Bridge - Retrofitting /Strengthening /Malcagao Bridge (B04385LZ) along Kalinga-Abra Road,Balbalan, Kalinga /K0508+149	DPWH-UKDEO	Public Bidding	November 09, 2018	November 17, 2018	November 23, 2018	December 06, 2018	December 06, 2018	December 06, 2018	December 17, 2018	May 29, 2019	June 10, 2019	June 13, 2019				P9,800,000.00	10,000,000.00		9,580,073.94	10,000,000.00	
19PK0032	Bridge - Retrofitting /Strengthening /Oling Bridge (B04388LZ) along Kalinga-Abra Road., Balbalan, Kalinga /K0519+138	DPWH-UKDEO	Public Bidding	November 14, 2018	November 21, 2018	November 28, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 28, 2018	May 29, 2019	June 10, 2019	June 13, 2019				P7,840,000.00	8,000,000.00		7,680,218.06	8,000,000.00	
19PK0034	Network Development - Paving of Unpaved Roads - Tertiary Roads along Lubuagan-Batong Buhay-Abra Boundary Road, Lubuagan, Kalinga /K0468+703 to K0469+154	DPWH-UKDEO	Public Bidding	November 14, 2018	November 21, 2018	November 28, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 28, 2018							19,600,000.00	20,000,000.00		19,206,651.03	20,000,000.00	
19PK0033	Bridge Retrofitting /Binwaan Bridge (B00964LZ) along Kalinga-Abra Road., Balbalan, Kalinga /KO 497+840	DPWH-UKDEO	Public Bidding	November 14, 2018	November 21, 2018	November 28, 2018	December 14, 2018	December 14, 2018	December 14, 2018	January 03, 2019	May 29, 2019	June 10, 2019	June 13, 2019				4,900,000.00	5,000,000.00		4,795,630.45	5,000,000.00	
19PK0035	Construction /Improvement of Access Roads leading to Trades, Industries and Economic Zones, Mountain Province Boundary Cagalu Junction Sukiap, Tanglag-Mabongtot Road in support of Agribusiness Industry (Coffee, Heirloom Rice, and Other High Value Crops), Lubuagan, Kalinga /CTA. 1+420 STA. 1+620	DPWH-UKDEO	Public Bidding	November 14, 2018	November 24, 2018	December 03, 2018	December 14, 2018	December 14, 2018	December 14, 2018	January 04, 2019	May 29, 2019	June 10, 2019	June 13, 2019				9,800,000.00	10,000,000.00		9,768,397.87	10,000,000.00	
19PK0036	Construction /Improvement of Access Roads leading to Declared Tourism Destinations /Bulo Navoy Road leading to Bulo-Navoy Rice Terraces, Balbalan, Kalinga /KO 0+000 - KO 0+150 & KO 0 1+250 - KO 1+350	DPWH-UKDEO	Public Bidding	November 14, 2018	November 24, 2018	December 03, 2018	December 14, 2018	December 14, 2018	December 14, 2018	January 04, 2019	May 29, 2019	June 10, 2019	June 13, 2019				9,800,000.00	10,000,000.00		9,563,270.70	10,000,000.00	
19PK0037	Construction /Improvement of Access Roads leading to declared Tourism Destinations Bugnay (Mangape) - Buscalan - Locoong - Butbut Proper Road - leading to Buscalan Tattoo Village, Kalinga /Sta 0+000 - Sta 0+200	DPWH-UKDEO	Public Bidding	November 20, 2018	November 27, 2018	December 04, 2018	December 17, 2018	December 17, 2018	December 17, 2018	January 04, 2019							14,700,000.00	15,000,000.00		13,945,890.00	15,000,000.00	
19PK0038	Rehabilitation (Continuation) of Multi-Purpose Building, Barangay Poblacion, Tinglayan, Kalinga	DPWH-UKDEO	Public Bidding		November 27, 2018	December 04, 2018	December 17, 2018	December 17, 2018	December 17, 2018								1,980,000.00	2,000,000.00				

	November 19, 2018	December 06, 2018	December 06, 2018	December 06, 2018	December 17, 2018	May 31, 2019	June 07, 2019		Project On-Going
November 07, 2018	November 19, 2018	December 06, 2018	December 06, 2018	December 06, 2018	December 17, 2018				For Award.
November 07, 2018	November 19, 2018	December 06, 2018	December 06, 2018	December 06, 2018	December 17, 2018				
November 07, 2018	November 19, 2018	December 06, 2018	December 06, 2018	December 06, 2018	December 17, 2018	May 31, 2019	June 07, 2019		Project On-Going
November 12, 2018	November 22, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 28, 2018	May 31, 2019	June 07, 2019		For Award.
November 12, 2018	November 22, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 28, 2018				For Award.
November 12, 2018	November 22, 2018	December 14, 2018	December 14, 2018	December 14, 2018	January 05, 2019	May 31, 2019	June 07, 2019		Project On-Going
November 12, 2018	November 26, 2018	December 14, 2018	December 14, 2018	December 14, 2018	January 05, 2019	May 31, 2019	June 07, 2019		Project On-Going
November 12, 2018	November 26, 2018	December 14, 2018	December 14, 2018	December 14, 2018	January 05, 2019	May 31, 2019	June 07, 2019		Project On-Going
November 19, 2018	November 28, 2018	December 17, 2018	December 17, 2018	December 17, 2018	January 05, 2019				For Award.
	November 28, 2018	December 17, 2018	December 17, 2018	December 17, 2018					Failure of Bidding due to "Change of Program of Works"

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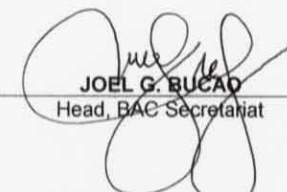
B.) FY 2019 CONSULTING SERVICES

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Submission of Eligibility Requirements	Eligibility Check	Bid Evaluation /Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turn over		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation/ Open of Bids	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
																																	No Project Bidded

C.) FY 2019 GOODS & SERVICES

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Submission of Bids	Eligibility Check	Bid Evaluation /Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turn over		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation/ Open of Bids	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
																																	No Project Bidded

Prepared By:


JOEL G. BUCAD
Head, BAC Secretariat

Checked By:


RICKY D. DICKLY
BAC Chairperson

Approved By:


EUGENE M. BATALAO
District Engineer