

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"

Contact Number: 0918-3750-776

CAR.14 JOB/TAO

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS UPPER KALINGA DISTRIC ENGINEERING OFFICE

CORDILLERA ADMINISTRATIVE REGION

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

Code			Mode of					Actual	Procurem	ent Activit	ty	-		Sour e of		BC (PhP)	T	Contrac	t Cost (PhP)	6//	List of				Date of R	eceipt of Ir	vitation				
PAP)	Program/Project	nd- User	Procurem ent	Pre-Proc Conferenc e	Ads/Post of IAEB	Pre-bid Conf	Submission of Bids		Bid Evaluation /Open of Bids	Post Qual	Notice of Award	Contract Signing		Acce Fund		MOOE	со	Total	MOOE	CO Ob	nvited eservers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Submissio n of Bids	Bid Evaluation/ Open of Bids	Post Qual	Notice of Award	Contract Signing	Accept	Remarks (Explaining changes fro the APP)
/I FR II Z J FF - a ai FF FF	Construction Improvement of Access Roads leading to Trades, ndustries and Economic Zones, Pasil River Junction - Vaaw Galdang Road Connectiong Limood Amdalae Provincial Road and Vaaw Galdang Road on 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	OVGE	9,800,000.00	10,000,000.00		9,651,962.59	10,000,000.00	Aud	State litor, COA, nmision on lit	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-Goin
F / N S L	Asset Preservation - Rehabilitation (Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads along Mt. Province BdryCalanan-Pinukupuk- Abbut Road, Tinglayan & Lubuagan, Kalinga	DPWH- UKDEO	Public Bidding	October 18, 2018	October 25, 2018	November 02, 2018	November 14, 2018	November 15, 2018							63,102,200.00	64,390,000.00	0	53,572,085.42	64,390,000.00	PIC	President, E, Kalinga apter	October 16, 2018	October 26, 2018	November 15, 2018	November 14, 2018	November 16, 2018					For Award.
	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	0	15,125,131.52	16,004,000.00	Sal Gul Cou Eld Lea	Chairman, egseg bang uncil of ers aders CS/1PS,	October 16, 2018	October 26, 2018	November 15, 2018	November 14, 2018		December 10, 2018	May 31, 2019	June 07, 2019		Project On-Goin
	Construction of Flood Mittigation Structure - Construction of Ayyong Flood Control along Maling River, Maling, Balbalan, Kalinga /Sta 0+000 - Sta. 0+150 (Left Bank) & Sta 0+151 - Sta. 0+150 (Right Bank)			October 18, 2018	October 25, 2018	November 02, 2018	November 14 2018	, November 15, 2018	November 16, 2018		May 29, 2019	June 10, 2019	June 13, 2019		9,800,000.00	10,000,000.00	0	9,547,730.73	10,000,000.00	D		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-Goir
	Construction of Flood Mitigation Structure - Construction of Matalibong Flood Control, Western Uma, Lubuagan, Kalinga /Sta. 0+000 - Sta. 0+060		Public Bidding	October 18, 2018	October 25 2018	November 02, 2018	November 14 2018	, November 15, 2018		December 07, 2018		June 10, 2019	June 13, 2019		4,900,000.00	5,000,000.00	0	4,845,150.48	5,000,000.00			October 16 2018	October 26, 2018	November 15, 2018	November 14, 2018		December 10, 2018	May 31, 2019	June 07, 2019		Project On-Goir
	Construction of Flood Mitigation Structure - Construction of Lun-oy Flood Control, Western Uma, Lubuagan, Kalinga /Sta. 0+000 - Sta. 0+085	DPWH- UKDEO			October 25 2018	, November 02, 2018	November 14 2018			December 04, 2018					4,900,000.00	5,000,000.00	0	4,841,987.56	5,000,000.00			October 16 2018	October 26 2018	, November 15, 2018	November 14, 2018	November 16, 2018		June 19, 2019			For Contract Signing.
	Asset Preservation - Rehabilitation / Reconstruction of Nationa 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	d .	Public Bidding	October 12 2018	October 19 2018	, November 02, 2018			November 16, 2018						32,217,500.00	32,875,000.0	00					October 10 2018	October 26 2018	, November 15, 2018	November 14, 2018						Failure of Biddir /All Bidders hav Two or more Negative Slippag more than -10% and -15%.



PK0002 Asset Preservat Rehabilitation / Reconstruction of Roads with Slips Collapse and La	n of National ps, Slope andslide -	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		December 21, 2018	June 19, 2019		
Secondary Roat Province Bdry-C Pinukpuk-Abbut (Cagaluan-Calar Pasil, Kalinga /C 60, Ch. 530-647 691, Ch. 2726-2: 3470-3550, Ch. 3618, Ch. 5388- Ch. 5586-5611	Calanan- ut Rd anan Sect), /Chainage 0- 47, Ch. 668- 2756, Ch. n. 3576- 8-5471 &																									For Contract Signing.
PK0005 Asset Preservat Preventive Main Secondary Road Kalinga-Abra Ro	ation - I intenance - I ads along	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					Failure of Bidding /Lone Bidder has Two or more Negative Slippage more than -10% and -15%
PK0006 Asset Preservat Preventive Mair Secondary Roar Mountain Provir Boundary - Cala Pinukpuk - Abbu (Cagaluan-Cala Section), Pasil, /Chainage 4472 Chainage 5973	nintenance - lads along vince alanan - but Road lanan I, Kalinga 72 to	DPWH- UKDEO	Public Bidding	October 12, 2018	October 19, 2018	November 02, 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		December 12, 2018	May 31, 2019	June 07, 2019	Project On-Going
PK0010 Construction //mprovement o Roads leading t Industries and E Zones, Balantov angan-Poswoy- Road in suppor Processing Indu (Basketry and S Making) and Fo Processing Indu Balbalan, Kalin 0+00,00 to sta 00+340.00	of Access to Trades, Economic oy-Dac- y-Abab-an ort of Coffee dustry, dustry Softbroom Food dustry, nga /sta.	DPWH- UKDEO	Public Bidding	October 16, 2018	October 23, 2018	October 29, 2018	November 12 2018	, November 15, 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
9PK0011 Construction /Improvement of Roads leading Industries and I Zones: Lubuag Buhay Junction Upper Uma Ro- support of Hom Industry (Softby Making and Bla Lubuagan, Kali 0+000.00 to sta	of Access g to Trades, d Economic gan-Batong on Awichon- load in mestyles broom blacksmith), alinga /sta.	DPWH- UKDEO	Public Bidding	October 16, 2018	October 23, 2018	October 29, 2018	November 12 2018	, November 15, 2018	November 16, 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
9PK0003 Asset Preserva Rehabilitation/F on of National Slips, Slope Cc Landslide - Ter along Lubuaga Buhay Abra B Road, Pasil/Lui Kalinga /KO46- KO465-402, K KO468+358, & KO468+358, &	/Reconstructi I Roads with Collapse and ertiary Roads gan - Batong Boundary ubuagan, 64+987- KO468+318- &	DPWH- UKDEO		October 12, 2019	October 19, 2018	November 02, 2018	November 08 2018		December 06, 2018		June 18, 2019			11,348,400.00	11,580,000.00	11,230,037.68	11,580,000.00	October 11 2018	October 26, 2018	December 06, 2018	November 08, 2018		December 04, 2018	June 19, 2019		For Contract Signing.
Onstruction/In of Access Roa to Trades, Indu Economic Zon Tinglayan - Tul Tulgao West in Processed For Blacksmith Industry, Tingli Kalinga /STA, STA, 1 +540	ads leading dustries and ones ulgao East - in Support of ood Industry, adustry and oo Weaving glayan, A. 1+ 200 -			October 12, 2019	October 19 2018	November 02, 2018	November 08 2018	3, November 15, 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 11 2018	October 26 2018	November 15, 2018	November 08, 2018		December 04, 2018	May 31, 2019	June 07, 2019	Project On-Going
Asset Preserv: Preventive Ma Secondary Ro Mt. Province B Pinukpuk-Abbu Tinglayan, Kal /K0443+688 to	laintenance - loads along Bdry-Calanan- but Rd, alinga	DPWH- UKDEO	Public Bidding		October 19 2018	November 02, 2018		8, November 15, 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		December 04, 2018			For Award.

19PK0026	9557 to Ch. 10141; Ch. 10141; Ch. 10141 to Ch. 10184; Ch. 10473 to Ch. 10502 Construction of Flood Mitigation Structure - Construction of Basao Flood Control, Basao, Tinglayan, Kalinga /Sta. 0+000 - Sta. 0+030 (Left and Right Banks)		Public Bidding			November 20, 2018	December 03 2018		December 03, 2018			June 10, 2019	June 13, 2019	1,960,000.	2,000,000.00	1,650,836.20	2,000,000.00		November 14, 2018	December 03, 2018		December 03, 2018		May 31, 2019	June 07, 2019	more than -10% and -15%. Project On-Going
19PK0025	Network Development - Paving of Unpaved Roads Secondary Roads along Balbalan-Pinukpuk Road, Balbalan, Kalinga /Ch. 9339 to Ch. 9557; Ch.	DPWH- UKDEO		November 07, 2018	November 13, 2018		December 03, 2018		December 03, 2018					38,553,200	00 39,340,000.00			November 05, 2018				December 03, 2018				Failure of Bidding /All Bidders have Two or more Negative Slippage
19PK0024	Asset Preservation - Rehabilitation /Reconstruction /Upgrading of Damaged Paved Roads - Tertiary Road along Balbalan - Pinukpuk Road, Balbalan, Kalinga /Chainage 13901 Chainage 14193		Public Bidding	November 07, 2018	November 13, 2018	November 20, 2018	December 03, 2018	December 03, 2018		December 13, 2018	May 29, 2019	June 10, 2019	June 13, 2019	10,153,780.	00 10,361,000.00	9,787,195.61	10,361,000.00	November 05, 2018	November 14, 2018	December 03, 2018	December 03, 2018	December 03, 2018	December 14, 2018	Mey 31, 2019	June 07, 2019	Project On-Going
9PK0023	Construction of Flood Mitigation Structure - Construction of Biyog Flood Control, Batong Buhay, Pasil, Kalinga /Sta. 0+000 - Sta. 0+025 (Left and Right)		Public Bidding		November 13, 2018	November 20, 2018	December 03, 2018			December 13, 2018	May 29, 2019	June 10, 2019	June 13, 2019	2,940,000.0	3,000,000.00	2,937,654.98	3,000,000.00		November 14, 2018	December 03, 2018	December 03, 2018	December 03, 2018	December 14, 2018	May 31, 2019	June 07, 2019	Project On-Going
	Construction /Improvement of Access Roads leading to Declared Tourism Destinations; Uguid Subterranear Tourism Destination Access Road, Brgy, Maling (Kabugao), Balbalan, Kalinge	UKDEO	Public Bidding	November 07, 2018	November 13, 2018	November 20, 2018	December 03, 2018	December 03, 2018	December 03, 2018	January 07, 2019	May 29, 2019	June 10, 2019	June 13, 2019	14,700,000.	15,000,000.00	14,380,383.09	15,000,000.00	November 05, 2018	November 14, 2018	December 03, 2018	December 03, 2018	December 03, 2018	January 07, 2019	May 31, 2019	June 07, 2019	Project On-Going
	Network Development - Paving of Unpaved Roads Secondary Roads along Kalinga-Abra Road, Pasil/Balbalan, Kalinga	DPWH- - UKDEO		November 07, 2018	November 13, 2018		December 03, 2018	December 03, 2018	December 03, 2018	December 03, 2018	May 29, 2019	June 10, 2019	June 13, 2019	29,988,000.	30,600,000.00	24,994,392.37	30,600,000.00	November 05, 2018	November 14, 2018	December 03, 2018	December 03, 2018	December 03, 2018	December 05, 2018	May 31, 2019	June 07, 2019	Project On-Going
	Construction of Multi- Purpose Building, Barangay Proper, Balbalan, Kalinga	DPWH- UKDEO			November 08, 2018	November 15, 2018	November 28, 2018	November 28, 2018			June 18, 2019	June 28, 2019	July 01, 2019	1,980,000.0	0 2,000,000.00	1,958,858.10	2,000,000.00		November 09, 2018	November 28, 2018	November 28, 2018	November 28, 2018	December 07, 2018	June 19, 2019	June 26, 2019	Notice to Proceed
	Construction of Multi- Purpose Building (Covered Court), Barangay Ableg, Pasil, Kalinga	DPWH- UKDEO			November 08, 2018	November 15, 2018	November 28, 2018							1,980,000.0	2,000,000.00				November 09, 2018		November 28, 2018					Failure of Bidding/ No Bidder
	Construction (Completion) of Multi-Purpose Building, Barangay Balinciagao Sur, Pasil, Kalinga		Public Bidding		November 01, 2018	November 08, 2018	November 21, 2018		November 21, 2018					990,000.00	1,000,000.00	987,222.96	1,000,000.00		November 05, 2018	November 21, 2018	November 21, 2018	November 21, 2018	December 07, 2018			For Award.
	Construction of Flood Mitigation Structure - Construction of Dangoy Flood Control along Palotnac Creek, Dangoy, Lubuagan, Kalinga /Sta 0+000 - Sta 0+085	DPWH- UKDEO	Public Bidding		November 01, 2018	November 08, 2018	November 21, 2018		November 21, 2018		June 18, 2019	June 28, 2019	July 01, 2019	1,960,000.0	1 2,000,000.00	1,930,385.79	2,000,000.00		November 05, 2018	November 21, 2018	November 21, 2018	November 21, 2018	December 07, 2018	June 19, 2019	June 07, 2019	Project On-Going
1	Construction /Upgrading Rehabilitation of Drainage along National Roads - Secondary Roads /Mt. Province BdryCalanan- Pinukpuk-Abbut Road., Basao, Tinglayan, Kalinga K0430+218			October 12, 2018	2018	November 02, 2018	2018	15, 2018	November 16, 2018	December 05, 2018	June 18, 2019	June 28, 2019	July 01, 2019		6,000,000.00	5,672,590.70	6,000,000.00	October 10, 2018	October 26, 2018	November 15, 2018	November 08, 2018	November 16, 2018	05, 2018	June 19, 2019	June 26, 2019	Notice to Proceed Issued



N C		DPWH- UKDEO	Public Bidding		November 17, 2018	November 23, 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		November 19, 2018	December 06, 2018	December 06, 2018	December 06, 2018	December 17, 2018	May 31, 2019	June 07, 2019	Project On-Going
ii V	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	November 07, 2018		December 06, 2018	December 06, 2018	December 06, 2018	December 17, 2018			For Award.
/ E	Bridge - Retrofitting /Strengthening /Ibong Bridge (B04387LZ) along Kalinga-Abra Road Balbalan, Kalinga /K0517+869		Public Bidding	November 09, 2018	November 17, 2018		December 06, 2018		December 06, 2018					9,800,000.00	10,000,000.00	9,565,865.68	10,000,000.00	November 07, 2018	November 19, 2018	December 06, 2018	December 06, 2018	December 06, 2018	December 17, 2018			
	Bridge - Retrofitting /Strengthening /Malcagao Bridge (B04385LZ) along Kalinga-Abra Road Balbalan, Kalinga /K0508+149		Public Bidding	November 09, 2018		November 23, 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	November 07, 2018		December 06, 2018	December 06, 2018		December 17, 2018	May 31, 2019	June 07, 2019	Project On-Going
	Bridge - Retrofitting /Strengthening /Oling Bridge (B0438BLZ) along Kalinga-Abra Road., Balbalan, Kalinga /K0519+138		Public Bidding	November 14, 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	November 12, 2018		December 10, 2018	December 10, 2018	December 10, 2018	December 28, 2018	May 31, 2019	June 07, 2019	For Award.
	Network Development - Paving of Unpaved Roads - Tertiary Roads along Lubuagan-Batong Buhay- Abra Boundary Road, Lubuagan, Kalinga /K0468+703 to K0469+154	UKDEO	Public Bidding	November 14, 2018			December 10, 2018		December 10, 2018					19,600,000.00	20,000,000.00	19,206,651.03	20,000,000.00	November 12, 2018		December 10, 2018	December 10, 2018	December 10, 2018	December 28, 2018			For Award.
	Bridge Retrofitting /Binwaan Bridge (B00964LZ) along Kalinga- Abra Road., Balbalan, Kalinga /K0 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	November 12, 2018		December 14, 2018	December 14, 2018	December 14, 2018	January 05, 2019	May 31, 2019	June 07, 2019	Project On-Going
	Construction /Improvement of Access Roads leading to Trades, Industries and Economic Zones, Mountain Province Boundary Cagaluan Junction Sukiap, Tanglag- Mabongtot Road in support of Agribusiness Industry (Coffee, Heirloom Rice, and Other High Value Crops), Lubuagan, Ikalinga /0TA. 11420 STA. 11420		Public Bidding	November 14, 2018	November 24, 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	November 12, 2018		December 14, 2018	December 14, 2018	December 14, 2018	January 05, 2019	May 31, 2019	June 07, 2019	Project On-Going
	Construction //mprovement of Access Roads leading to Declared Tourism Destinations /Bulc Nawoy Road leading to Bulc-Nawoy Rice Terraces, Balbalan, Kalinga /KO 0+000 - KO 0+150 & KO 0 1+250 - KO	o-		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	Novembe 12, 2018		December 14, 2018	December 14, 2018	December 14, 2018	January 05, 2019	May 31, 2019	June 07, 2019	Project On-Going
19PK0037	Construction //mprovement of Access Roads leading to declared Tourism Destinations Bugnay (Mangape) - Buscalan - Loccong - Butbut Proper Road - leading to Buscalan Tattor //illage, Kalinga /Sta	UKDEO	Public Bidding	November 20, 2018	November 27, 2018		December 17 2018		December 17, 2018		,			14,700,000.00	15,000,000.00	13,945,890.00	15,000,000.00	Novembe 19, 2018			December 17, 2018	December 17, 2018	January 05, 2019			For Award.
19PK0038	0+000 - Sta 0+200 Rehabilitation (Continuation) of Multi- Purpose Building, Barangay Poblacion, Tinglayan, Kalinga	DPWH- UKDEO	Public Bidding		November 27, 2018		December 17 2018		December 17, 2018					1,980,000.00	2,000,000.00				November 28, 2018		December 17, 2018	December 17, 2018				Failure of Bidding due to "Change o Program of Works

	Rehabilitation /Major Repair of Wangwang Footbridge Brgy. Dangtalan, Pasil, Kalinga, Dangtalan, Pasil, Kalinga (KO 461+000	DPWH- UKDEO	Public Bidding		November 27, 2018	December 04, 2018	December 17, 2018	December 17, 2018	December 17, 2018	January 03, 2019	May 29, 2019	June 10, 2019	June 13, 2019	9	990,000.00	1,000,000.00	969,905.09	1,000,000.00		December 03, 2018	December 17, 2018	December 17, 2018	December 17, 2018	January 05, 2019	May 31, 2019	June 07, 2019	Project On-Going
	Construction of Multi- Purpose Building (Covered Court), Barangay Ableg, Pasil, Kalinga	DPWH- UKDEO			November 30, 2018	December 07, 2018	December 19, 2018	December 19, 2018	December 19, 2018	January 03, 2019	June 18, 2019	June 28, 2019	July 01, 2019	1,	,980,000.00	2,000,000.00	1,976,802.39	2,000,000.00		December 03, 2018	December 19, 2018	December 19, 2018	December 19, 2018	January 05, 2019	June 19, 2019	June 26, 2019	Notice to Proceed
	Construction of Local Road, Magsilay-Bulen, Brgy. Magsilay, Pasil, Kalinga /KO 0+000 - KO 0+200	DPWH- UKDEO	Public Bidding		November 30, 2018	December 07, 2018	December 19 2018	December 19, 2018	December 19, 2018	January 05, 2019				1,	,980,000.00	2,000,000.00	1,979,709.33	2,000,000.00		December 03, 2018	December 19, 2018	December 19, 2018	December 19, 2018	January 05, 2019			For Award.
	Construction of Abra- Kalinga-Apayao Road along Aciga (Pinukpuk)- Tawang-Buaya-Mabaca (Balbalan Section, Kalinga) Phase II, Kalinga /KO 001+500 - KO 003+000		Public Bidding	November 28, 2018	November 30, 2018		December 19 2018	December 19, 2018						49	9,000,000.00	50,000,000.00			November 27, 2018	December 03, 2018	December 19, 2018	December 19, 2018	December 19, 2018				Cancelled due to "No Funding".
	Construction of Guyong Footbridge, Brgy. Bagtayan, Pasil, Kalinga	DPWH- UKDEO	Public Bidding		November 30, 2018		December 19 2018	December 19, 2018		January 08, 2019	May 29, 2019	June 10, 2019	June 13, 2019	1,	,976,734.62	2,000,000.00	1,946,767.54	2,000,000.00		December 03, 2018	December 19, 2018	December 19, 2018	December 19, 2018	January 08, 2019	May 31, 2019	June 07, 2019	Project On-Going
	Construction of Multi- Purpose Building (Senior Citizen), Barangay Pantikian, Balbalan, Kalinga	DPWH- UKDEO			November 30, 2018	December 07, 2018	December 19 2018	, December 19, 2018	December 19, 2018	January 15, 2019	June 18, 2019	June 28, 2019	July 01, 2019	e	990,000.00	1,000,000.00				December 03, 2018	December 19, 2018	December 19, 2018	December 19, 2018	January 16, 2019	June 19, 2019	June 26, 2019	Notice to Proceed
	Construction of Waterwork System with Elevated Tank (BHS), Brgy. Lower Uma, Lubuagan, Kalinga	DPWH- UKDEO	Public Bidding		December 05, 2018	December 12, 2018	December 26 2018		December 26, 2018	December 28, 2018	May 29, 2019	June 10, 2019	June 13, 2019		990,000,00	1,000,000.00	979,677.30	1,000,000.00		December 06, 2018	December 26, 2018	December 26, 2018	December 26, 2018	December 28, 2018	May 31, 2019	June 07, 2019	Project On-Going
19PK0045	Construction of Waterwork System, RHU (Main Health Center), Brgy. Poblacion, Lubuagan, Kalinga				December 07, 2018	December 14, 2018	December 26 2018			December 28, 2018	May 29, 2019	June 10, 2019	June 13, 2019	5	990,000.00	1,000,000.00	979,402.66	1,000,000.00		December 07, 2018	December 26, 2018	December 26, 2018	December 26, 2018	December 28, 2018	May 31, 2019	June 07, 2019	Project On-Going
19PK0046	Construction /Road Opening (continuation) of Talalang-Gaang Road, Balbalan, Kalinga	DPWH- UKDEO			December 07, 2018	December 14, 2018	December 26 2018	, December 26, 2018						3.	,980,000.00	4,000,000.00	3,891,784.62	4,000,000.00		December 07, 2018	December 26, 2018	December 26, 2018	December 26, 2018	December 28, 2018			For Award.
19PK0047	Improvement of Local Road, Mt. Calvary Signage, Balbalan, Kalinga	DPWH- UKDEO			January 01, 2019	January 08, 2019	January 21, 2019	January 21, 2019	January 21, 2019						990,000.00	1,000.00				January 07, 2019	January 21, 2019	January 21, 2019	January 22, 2019				Failure of Bidding due to "Change of Program of Works"
19PK0048	Construction of Dao-angar Bridge and Approaches, Barangay Dao-angan, Balbalan, Kalinga				January 31, 2019	February 07, 2019	February 20, 2019	February 20 2019	, February 20, 2019					29	9,400,000.00	30,000,000.00			January 22, 2019			February 20, 2019	February 21, 2019				Failure of Bidding /Lone Bidder was declared "Ingeligible" due to lack of Experience
19PK0001	Asset Preservation - Rehabilitation / Reconstruction of Nationa Roads with Slips, Slope Collapse and Landslide - Secondary Roads along Kalinga-Abra Road, Pasil, Kalinga /K0464+268- K0478+217		Public Bidding	February 26. 2019	March 05. 2019	March 11. 2019	March 25, 2019	March 25. 2019	March 25. 2019	March 28. 2019	June 18, 2019	June 28, 2019	July 01. 2019	34	2,217,500.00	32.875,000.00	31,250,680 98	32,875,000.00	February 25, 2019		March 25, 2019	March 25, 2019	March 25, 2019	March 28, 2019	June 19, 2019	June 26, 2019	Notice to Proceed
19PK0005	Asset Preservation - Preventive Maintenance - Secondary Roads along Kalinga-Abra Road, Pasil, Kalinga /K0479+475- K0482+370	DPWH- UKDEO		February 26 2019	March 05, 2019	March 11, 2019	March 25, 2019	March 25, 2019	March 25, 2019	April 06, 2019	June 18, 2019	June 28, 2019	July 01, 2019	4(0,525,940.00	41,353,000.00	40,101,360.68	41,353,000.00	February 25, 2019	March 06, 2019	March 25, 2019	March 25, 2019	March 25, 2019	April 08, 2019	June 19, 2019	June 26, 2019	Notice to Proceed
19PK0025	Network Development - Paving of Unpaved Roads Secondary Roads along Balbalan-Pinukpuk Road, Balbalan, Kalinga /Ch. 9339 to Ch. 9557; Ch. 9557 to Ch. 10141; Ch. 10141 to Ch. 10184; Ch. 10473 to Ch. 10502	DPWH- - UKDEO		February 26 2019	March 05, 2019	March 11, 2019	March 25, 2019	March 26, 2019	March 26, 2019	April 08, 2019				34	8,553,200.00	39,340,000.00	37,667,100.65	39,340,000.00	February 25, 2019		March 26, 2019	March 25, 2019	March 26, 2019	April 08, 2019			For Award.
19PK0048	Construction of Dao-anga Bridge and Approaches, Barangay Dao-angan, Balbalan, Kalinga				, March 05, 2019	March 11, 2019	March 25, 2019	March 26, 2019	March 26, 2019	April 08, 2019				21	9,400,000.00	30,000,000.00	28,641,823.19	30,000,000.00	February 25, 2019		March 26, 2019	March 25, 2019	March 26, 2019	April 08, 2019			For Award.



A		DPWH- UKDEO	Public Bidding		March 05, 2019	March 11, 2019	March 25, 2019	March 25, 2019	March 25, 2019	April 03, 2019				1,000,000.0	00 1,00	0,000.00	998,927.48	1,000,000.00		March 06, 2019	March 25, 2019	March 25, 2019	March 25, 2019	April 04, 2019			For Award.
N B	Construction of Nawoy Multi-Purpose Building, Barangay Balantoy, Balbalan, Kalinga	DPWH- UKDEO	Public Bidding		March 07, 2019	March 14, 2019	March 27, 2019	March 27, 2019	March 27, 2019	April 03, 2019	June 18, 2019	June 28, 2019	July 01, 2019	1,000,000.0	00 1,00	0,000.00	990,945.80	1,000,000.00		March 08, 2019	March 27, 2019	March 27, 2019	March 27, 2019	April 03, 2019	June 19, 2019	June 26, 2019	Notice to Proceed
P E E	Construction of Multi- Purpose Building at Balinciagao Norte Elementary School, Barangay Balinciagao, Norte, Pasil, Kalinga	DPWH- UKDEO	Public Bidding		March 07, 2019	March 14, 2019	March 27, 2019							500,000.0	500	0,000.00				March 08, 2019		March 27, 2019					Failure of Bidding (No Bidder)
F	Construction of Multi- Purpose Building of Bangad National High School, Barangay Bangad, Tinglayan, Kalinga	DPWH- UKDEO	Public Bidding		March 13, 2019	March 21, 2019	April 02, 2019							1,485,000	00 1,50	00,000.00				March 18, 2019		April 02, 2019					Failure of Bidding (No Bidder)
F	Construction of Local Road to the National High School, Brgy. Bangad Centro, Tinglayan, Kalinga (000+000-000+100	DPWH- UKDEO			March 13, 2019	March 21, 2019	April 02, 2019	April 10, 2019	April 10, 2019	April 16, 2019	June 18, 2019	June 28, 2019	July 01, 2019	1,000,000.	.00 1,00	00,000.00	981,343.24	1,000,000.00		March 18, 2019	April 10, 2019	April 02, 2019	April 10, 2019	April 17, 2019	June 19, 2019	June 26, 2019	Notice to Proceed
	Improvement of Balinciagao Norte Local Road, Barangay Balinciagao Norte, Pasil, Kalinga /Sta. 0+000 - Sta. 0+091	DPWH- UKDEO	Public Bidding		March 13, 2019	March 21, 2019	April 02, 2019	April 10, 2019	April 10, 2019	April 16, 2019	June 18, 2019	June 28, 2019	July 01, 2019	1,485,000.	.00 1,50	00,000.00	1,474,853.34	1,500,000.00		March 18, 2019	April 10, 2019	April 02, 2019	April 10, 2019	April 17, 2019	June 19, 2019	June 26, 2019	Notice to Proceed
19PK0055	Construction (Completion) of Cha-chawis Footbridge, Bugnay, Tinglayan, Kalinga /0+000 - 0+090	DPWH- UKDEO	Public Bidding		March 13, 2019	March 21, 2019	April 02, 2019							1,000,000	1,00	00,000.00				March 18, 2019		April 02, 2019					Failure of Bidding (No Bidder)
	Construction of Abra- Kalinga-Apayao Road along Aciga (Pinukpuk)- Tawang-Buaya-Mabaca (Balbalan Section, Kalinga) Phase II, Kalinga, Balbalan, Kalinga	DPWH- UKDEO	Public Bidding	March 06, 2019	March 13, 2019	March 21, 2019	April 02, 2019	April 10, 2019	April 10, 2019	April 30, 2019	June 13, 2019	June 24, 2019	June 27, 2019	91,036,120	0.00 92,8	394,000.00	89,034,650.39	92,894,000.00	March 0 2019		April 10, 2019	April 02, 2019	April 10, 2019	May 02, 2019	June 14, 2019	June 21, 2019	Project On-Going
	Construction (Completion) of Local Road from Pantikian Provincial Road to Elementary School, Barangay Pantikian; Balbalan, Kalinga /Sta. 0+000 - Sta. 0+100	DPWH- UKDEO		March 13, 2019	March 20, 2019	March 26, 2019	April 08, 2019	9 April 10, 2019	April 10, 2019	April 30, 2019				1,485,000	0.00 1,5	00,000.00	1,413,284.70	1,500,000.00		March 25, 2019	April 10, 2019	April 08, 2019	April 10, 2019	May 02, 2019			For Award.
19PK0058	Construction of Waterword of Brgy. Surnadel I and Surnadel II, Tinglayan, Kalinga	k DPWH- UKDEO		March 22, 2019	March 29, 2019	April 05, 2019	April 17, 2019	9						990,000.	.00 1,0	00,000.00				April 01, 2019		April 17, 2019					Failure of Biddin /Lone Bidder wa declared "Ingeligible" due t Work Experience Category does no match to the
19PK0051	Construction of Multi- Purpose Building at Balinciagao Norte Elementary School, Barangay Balinciagao, Norte, Pasil, Kalinga	DPWH- UKDEC	Public Bidding	March 22, 2019	March 29, 2019	April 05, 2019	April 17, 201	9						500,000.	0,00 50	00,000,00				April 01, 2019		April 17, 2019					Failure of Biddin (No Bidder)
19PK0059	Continuation of Multi- Purpose Building, Tinglayan, Kalinga	DPWH	Public Bidding		April 03, 2019	April 11, 2019	April 24, 201	9 April 26, 2019	April 26, 2019	May 03, 2019	June 18, 2019	June 28, 2019	July 01, 2019	4,950,000	0.00 5,0	000,000.00	4,401,404.48	5,000,000.00	March : 2019		April 26, 2019	April 24, 2019	April 26, 2019	May 03, 2019	June 19, 2019	June 26, 2019	Notice to Procee
19PK0052	Construction of Multi- Purpose Building of Bangad National High School, Barangay Banga Tinglayan, Kalinga		- Public Bidding		April 04, 2019	April 11, 2019	April 24, 201	9 April 26, 2019	April 26, 2019	May 03, 2019				1,485,000	1,5	500,000.00	1,366,268.03	1,500,000.00		April 08, 2019	April 26, 2019	April 24, 2019	April 26, 2019	May 03, 2019			For Award.
19PK0055	Construction (Completion of Cha-chawis Footbridge Bugnay, Tinglayan, Kalinga /0+000 - 0+090	DPWH e, UKDEC	Public Bidding	March 27, 2019	April 04, 2019	April 11, 2019	April 24, 201	9						1,000,00	00.00 1,	000,000.00				April 08, 2019		April 24, 2019					Failure of Biddir (No Bidder)
19PK0060	Construction of Western Uma Multi-Purpose Building, Barangay Western Uma, Lubuagar Kalinga	UKDE		April 11, 2019	April 17, 2019	April 25, 2019	May 07, 201	19 May 08, 2019	May 08, 2019	May 20, 2019				1,000,00	00.00 1,	000,000.00	997,659.77	1,000,000.00		April 22, 2019	May 08, 2019	May 07, 2019	May 08, 2019	May 20, 2019			For Award.

	Construction (Completion) of Multi-Purpose Building, Poblacion, Lubuagan, Kalinga		Public Bidding	April 11, 2019	April 18, 2019	April 25, 2019	May 07, 2019	May 08, 2019	May 08, 2019	May 20, 2019					1,980,000.00	2,000,000.00	1,969,390.50	2,000,000.00	April 22, 2019	May 08, 2019	May 07, 2019	May 08, 2019	May 20, 2019			For Award.
	Construction of Multi- Purpose Building, Barangay Cagaluan, Pasil, Kalinga	DPWH- UKDEO	Public Bidding	April 11, 2019	April 18, 2019	April 25, 2019	May 07, 2019								1,980,000.00	2,000,000.00			April 22, 2019		May 07, 2019					Failure of Bidding (No Bidder)
	Construction of Multi- Purpose Building (Phase I), Brgy. Balbalasang, Balbalan, Kalinga	DPWH- UKDEO		April 11, 2019	April 18, 2019	April 25, 2019	May 07, 2019								1,980,000.00	2,000,000.00			April 22, 2019		May 07, 2019					Failure of Bidding (No Bidder)
	Construction of Multi- Purpose Building, Barangay Dangoy, Lubuagan, Kalinga	DPWH- UKDEO			April 27, 2019	May 03, 2019	May 17, 2019	May 22, 2019	May 22, 2019	May 23, 2019	June 27, 2019				1,000,000.00	1,000,000.00	993,985.22	1,000,000.00	May 02, 2019	May 22, 2019	May 17, 2019	May 22, 2019	May 23, 2019	June 27, 2019		For Contract Signing.
	Construction of Waterwork of Brgy. Sumadel I and Sumadel II, Tinglayan, Kalinga	DPWH- UKDEO			May 09, 2019	May 16, 2016	May 29, 2019	June 11, 2019	June 11, 2019	June 21, 2019					990,000.00	1,000,000.00	988,384.48	1,000,000.00	May 13, 2019	June 11, 2019	May 29, 2019	June 11, 2019	June 24, 2019			For Award.
	Construction of Multi- Purpose Building, Barangay Cagaluan, Pasil, Kalinga	DPWH- UKDEO	Public Bidding		May 09, 2019	May 16, 2016	May 29, 2019								1,980,000.00	2,000,000.00			May 13, 2019		May 29, 2019	4				Failure of Bidding (No Bidder)
	Construction of Multi- Purpose Building (Phase I), Brgy. Balbalasang, Balbalan, Kalinga	DPWH- UKDEO			May 09, 2019	May 16, 2016	May 29, 2019								1,980,000.00	2,000,000.00			May 13, 2019		May 29, 2019					Failure of Bidding (No Bidder)
	Construction of Multi- Purpose Building at Balinciagao Norte Elementary School, Barangay Balinciagao, Norte, Pasil, Kalinga	DPWH- UKDEO	Negotiated Procurement		May 18, 2019		May 27, 2019	May 27, 2019	May 27, 2019	June 07, 2019					500,000.00	500,000.00	497,452.07	500,000.00	-	May 27, 2019	May 27, 2019	May 27, 2019	June 10, 2019			For Award.
	Construction (Completion) of Cha-chawis Footbridge, Bugnay: Tinglayan, Kalinga /0+000 - 0+090	DPWH- UKDEO	Negotiated Procurement		May 18, 2019		May 27, 2019	May 27, 2019							1,000,000.00	1,000,000.00			-	May 27, 2019	May 27, 2019					Failure of Bidding (No Bidder)
	Improvement of Local Road Mt. Calvary Signage, Balbalan, Kalinga	DPWH- UKDEO			May 28, 2019	June 04, 2019	June 17, 2019	June 20, 2019	June 20, 2019	June 21, 2019	June 24, 2019	June 28, 2019	July 01, 2019		1,000,000.00	1,000,000.00	988,049.02	1,000,000.00	June 12, 2019	June 20, 2019	June 17, 2019	June 20, 2019	June 21, 2019	June 24, 2019	June 26, 2019	Notice to Proceed
	Construction of Sumadel 1 & 2 Footbridge, Sumadel 1 & 2, Tinglayan, Kalinga				May 28, 2019	June 04, 2019	June 17, 2019	June 20, 2019	June 20, 2019	July 01, 2019					500,000.00	500,000.00	496,720.27	500,000.00	June 12, 2019	June 20, 2019	June 17, 2019	June 20, 2019	July 01, 2019			For Award.
19PK0055	Construction (Completion) of Cha-chawis Footbridge, Bugnay, Tinglayan, Kalinga /0+000 - 0+090	DPWH- UKDEO	Negotiated Procurement		June 11, 2019	-	June 18, 2019	June 18, 2019	June 18, 2019	June 28, 2019					1,000,000.00	1,000,000.00	995,012.68	1,000,000.00		June 18, 2019	June 18, 2019	June 18, 2019	June 28, 2019			For Award.
	Construction of Multi- Purpose Building, Barangay Cagaluan, Pasil, Kalinga	UKDEO	Negotiated Procurement		June 11, 2019		June 18, 2019	June 18, 2019	June 18, 2019	June 28, 2019					1,980,000.00	2,000,000.00	1,970,100.00	2,000,000.00	-	June 18, 2019	June 18, 2019	June 18, 2019	June 28, 2019			For Award.
19PK0063	Construction of Multi- Purpose Building (Phase I), Brgy, Balbalasang, Balbalan, Kalinga	DPWH- UKDEC	Negotiated Procurement		June 11, 2019	-	June 18, 2019	June 18, 2019	June 18, 2019	June 28, 2019					1,980,000.00	2,000,000.00	1,967,186.14	2,000,000.00		June 18, 2019	June 18, 2019	June 18, 2019	June 28, 2019			For Award.
19PK0038	Construction of Multi- Purpose Building at Poblacion, Tinglayan, Kalinga	DPWH- UKDEC	Public Bidding		July 04, 2019	July 12, 201	9 July 24, 2019								1,980,000.00	2,000,000.00			July 09, 2019		July 24, 2019					For Bid Opening

Prepared By:

JOEL G. BUCAO Head, BAC Secretariat Checked By:

BAC Chairperson

Approved By:

EUGENE M. BATALAO
District Engineer

B.) FY 2019 CONSULTING SERVICES

Code (PAP)	Procurement Program/Project		Mode of Procurem			Actual Procurement Activity Ads/Post Pre-bid Submission Eligibility Bid Post Qual Notice of Contract No									Source of		ABC (PhP)		Contra	act Cost (PhP) List of Invited				Date of R	teceipt of I	nvitation		
		User	ent	Pre-Proc Conferenc e	Ads/Post of IAEB	Pre-bid Conf	Submission of Eligibility Requirement s	Eligibility Check	Bid Evaluation /Open of Bids	Post Qual	Notice of Award		Notice to Do Proceed Co	n		Total	MOOE	СО	Total	MOOE	CO Observe	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Submissio n of Bids	Bid Evaluation Open of Bids		Contract Signing Accept	
																			Y										No Project Bidd

C.) FY 2019 GOODS & SERVICES

(PAP)	Procurement Program/Project	nd-	Mode of Procurem ent					Actual	Procurem	ent Activit				ourc of	ABC	(PhP)		Contract	t Cost (PhP)	List of Invited				Date of R	eceipt of Ir	nvitation			D
		User	1000	Pre-Proc Conferenc e	Ads/Post of IAEB	Pre-bid Conf	Submission of Bids		Bid Evaluation /Open of Bids		Notice of Award	Notice to Proceed		inds To	otal	MOOE	со	Total	MOOE	CO Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Submissio n of Bids		Post Qual	Contract Signing	Accept	
																													No Project Bio

Prepared By:

Checked By:

Approved By:

Head, BAC Secretariat

OKY D. DICKLY AC Chairperson

UGENE M. BATALAC District Engineer