

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 (PAP)	2019 INFRA Procurement Program/Project		Mode of Procurem					Actual	Procurem	ent Activit	ty				Sourc e of	A	BC (PhP)		Contrac	t Cost (PhP)		List of				Date of R	eceipt of li	vitation			 
PAP)	Program/Project	User	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		Delivery/ Acc Completio ptar n ce/ Turn ove	e Funds n	Total	MOOE	co	Total	MOOE	со	Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Submissio n of Bids	Bid Evaluation/ Open of Bids	Post Qual	Notice of Award	Contract Signing	Remarks (Explainin changes fro the APP)
	Construction /Improvement of Access Roads leading to Trades, Industries and Economic Zones, Pasil River Junction - Vaaw Galdang Road Connectiong Limood - Andalao Provincial Road and Vaaw Galdang Road in Support to the Heirloom Rice, Coffee and Banana Processing, Pasil, Kalinga / STA. 000 - STA. 0 + 240		Public Bidding	October 18, 2018	October 25, 2018	November 02, 2018	November 14, 2018	November 15, 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, Commision on Audit	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-Go
	Asset Preservation - Rehabilitation /Reconstruction of National Roads with Silps, Slope Collapse and Landslide - Secondáry 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	November 16, 2018	December 06, 2018						63,102,200.00	64,390,000.00		33,572,085.42	64,390,000.00		2. ) President, PICE, Kalinga Chapter	October 16, 2018	October 26, 2018	November 15, 2018	November 14, 2018	November 16, 2018				For Award.
	Asset Preservation - Rehabilitation //Dgrading of Damage Paved Roads - Secondary Roads along Mt Province Bdry-Calanan-Pinukçuk- Abbut Rd, Tinglayan, Kalinga /K0441+620- K0441+671, K0441+763- K0442+000, K0443+537- K0443+668	DPWH- UKDEO		October 18, 2018	October 25, 2018	November 02, 2018	November 14 2018	November 15, 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		3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, 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-Go
	Construction of Flood Mitigation Structure - Construction of Ayyong Flood Control atong Maling River, Malinga (Sta D4000 - Sta 0+150 (Left Bank) & Sta 0+115 - 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		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-Ge
9PK0016	Construction of Flood Mitigation Structure - Construction of Matalibong Flood Control, Western Uma, Lubuagan, Kalinga /Sta. 0+000 - Sta. 0+060	9	Public Bidding	October 18, 2018	October 25 2018	November 02, 2018		, November 15, 2018		December 07, 2018		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		December 10, 2018	May 31, 2019	June 07, 2019	Project On-Go
19PK0017	Construction of Flood Mitigation Structure - Construction of Lun-oy Flood Control, Western Uma, Lubuagan, Kalinga /Sta. 0+000 - Sta. 0+085		Public Bidding	October 18, 2018	October 25 2018	6, November 02, 2018			November 16, 2018							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			December 07, 2019	June 19, 2019		For Contrac Signing.
9PK0001	Asset Preservation - Rehabilitation / Reconstruction of Nationa Roads with Slips, Slope Collapse and Landslide - Secondary Roads along Kalinga-Abra Road, Pasil, Kalinga-Abra Road, Pasil, Kalinga-Ko464+987- KO469+358, & KO468+612-KO468+632	UKDEC	Public Bidding		, October 19 2018	), November 02, 2018		4, 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					Failure of Bidd /All Bidders ha Two or more Negative Slippa more than -10 and -15%.

	Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse and Landslide -	DPWH- UKDEO		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	0	ctober 10, 0 2018	October 26, 2018	November 15, 2018	November 15, 2018		December 21, 2018	June 19, 2019		
	Secondary Roads along Mt Province Bdry-Calanan- Pinukpuk-Abbut Rd (Cagaluan-Calanan Sect), Pasil, Kalinga /Chainage 0- 60, Ch. 530-647, Ch. 668- 661, Ch. 2726-2756, Ch. 3470-3550, Ch. 3576- 3618, Ch. 5388-5471 & Ch. 5586-5611																										For Contract Signing.
9PK0005	Asset Preservation - Preventive Maintenance - Secondary Roads along Kalinga-Abra Road		Public Bidding	October 12, 2018	October 19, 2018	November 02, 2018	November 15, 2018		November 16, 2018					40,525,940.00	41,353,000.00			0	ctober 10, 0 2018	October 26, 2018	November 15, 2018	November 15, 2018	November 16, 2018				Failure of Bidding /Lone Bidder has Two or more Negative Silppages more than -10%
	Asset Preservation - Preventive Maintenance - Secondary Roads along Mountain Province Boundary - Calanan - Pinukpuk - Abbut Road (Cagaluan-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		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	0	ctober 10, ( 2018	October 26, 2018	November 15, 2018	November 15, 2018	November 16, 2018	December 12, 2018	May 31, 2019	June 07, 2019	and -15%
	Construction /improvement of Access Roads leading to Trades, Industries and Economic Zones; Balantoy-Dao- Zones; Balantoy-Dao- angan-Poswoy-Abab-an Road in support of Coffee Processing 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		December 06, 2018		June 10, 2019	June 13, 2019	9,800,000.00	10,000,000.00	9,554,411.80	10,000,000.00	ō	2018	October 26, 2018	November 15, 2018	November 12, 2018		December 07, 2018	May 31, 2019	June 07, 2019	Project On-Going
	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		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	o	2018	October 26, 2018	November 15, 2018	November 12, 2018	November 16, 2018		May 31, 2019	June 07, 2019	Project On-Going
	Asset Preservation - Rehabilitation/Reconstructi on of National Roads with Slips, Slope Collapse and Landslide - Tertiary Roads along Lubuagan - Batong Buhay ./bra Beundary Road, Pasil/Lubuagan, Kalinga /KO464+987- KO465+062, KO468+318- KO468+358, & KO468+612-KO468+632			October 12, 2019	October 19, 2018	November 02, 2018	November 08 2018			December 03, 2018	June 18, 2019			11,348,400.00	11,580,000.00	11,230,037.68	11,580,000.00	C	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	UKDEO		October 12, 2019	October 19, 2018	November 02, 2018				December 04, 2018		June 10, 2019	June 13, 2019	9,800,000.00	10,000,000.00	9,505,982.73		c	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-Calanar Pinukpuk-Abbut Rd, Tinglayan, Kalinga /K0443+668 to K0444+01	n-	Public Bidding		October 19 2018	November 02, 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				For Award.

F

// 8 S F F F E	Construction /Upgrading (Rehabilitation of Drainage along National Roads - Secondary Roads /Mt. Province BdryCalanan- Pinukpuk-Abbut Road., Basao, Tinglayan, Kalinga /K0430+218		Public Bidding	October 12, 2018	October 19, 2018	November 02, 2018	November 08, 2018	November 15, 2018		December 05, 2018	June 18, 2019	June 28, 2019	July 01, 2019	5,880,000.00	6,000,000.00	5,672,508.70	6,000,000.00	October 1 2018	0, October 26, 2018	November 15, 2018	November 08, 2018	November 16, 2018	December 05, 2018	June 19, 2019	June 26, 2019	Notice to Proceed Issued
n F F	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	November 21, 2018	December 07, 2018	June 18, 2019	June 28, 2019	July 01, 2019	1,960,000.01	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
	Construction (Completion) of Multi-Purpose Building, Barangay Balinciagao Sur, Pasil, Kalinga	DPWH- UKDEO	Public Bidding		November 01, 2018	November 08, 2018	November 21, 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 Multi- Purpose Building (Covered Court), Barangay Ableg, Pasil, Kalinga	DPWH- UKDEO			November 08, 2018	November 15, 2018	November 28, 2018							1,980,000.00	2,000,000.00				November 09, 2018		November 28, 2018					Failure of Bidding/ No Bidder
	Construction of Multi- Purpose Building, Barangay Proper, Balbalan, Kalinga	DPWH- UKDEO	Public Bidding		November 08, 2018	November 15, 2018	November 28, 2018	November 28, 2018	November 28, 2018	December 03, 2018	June 18, 2019	June 28, 2019	July 01, 2019	1,980,000.00	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 Issued
	Network Development - Paving of Unpaved Roads Secondary Roads along Kalinga-Abra Road, Pasil/Balbalan, Kalinga	DPWH- UKDEO	Public Bidding	November 07, 2018	November 13, 2018	November 20, 2018	December 03, 2018	December 03, 2018	December 03, 2018	December 03, 2018	May 29, 2019	June 10, 2019	June 13, 2019	29,988,000.00	30,600,000.00	24,994,392.37	30,600,000.00	Novembe 05, 2018		December 03, 2018	December 03, 2018	December 03, 2018	December 05, 2018	May 31, 2019	June 07, 2019	Project On-Going
	Construction //mprovement of Access Roads leading to Declared Tourism Destinations; Uguid Subterranean Tourism Destination Access Road, Brgy. Maling (Kabugao), Balbalan, Kalinga		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	14,700,000.00	15,000,000.00	14,380,363.09	15,000,000.00	Novemb 05, 2018		December 03, 2018	December 03, 2018		January 07, 2019	May 31, 2019	June 07, 2019	Project On-Going
	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 03, 2018	December 03, 2018	December 13, 2018	May 29, 2019	June 10, 2019	June 13, 2019	2,940,000.00	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
	Asset Preservation - Rehabilitation //Reconstruction //Upgrading of Damaged Paved Roads - Tertiary Road along Balbalan - Pinukpuk Road, Balbalan, Kalinga /Chainage 13901 Chainage 14193	DPWH- UKDEO	Public Bidding	November 07, 2018	November 13, 2018		December 03 2018	. December 03, 2018	December 03, 2018			June 10, 2019	June 13, 2019	10,153,780.00	10,361,000.00	9,787,195.61	10,361,000.00	Novemb 05, 201			December 03, 2018	December 03, 2018	December 14, 2018	May 31, 2019	June 07, 2019	Project On-Going
	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		November 07, 2018	November 13, 2018		December 03 2018	, December 03, 2018	December 03, 2018					38,553,200.00	39,340,000.00			Novemb 05, 201			December 03, 2018					Failure of Bidding /All Bidders have Two or more Negative Slippaget more than -10% and -15%.
19PK0026	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 13, 2018		December 03 2018	8, December 03, 2018	December 03, 2018			June 10, 2019	June 13, 2019	1,960,000.00	2,000,000.00	1,650,836.20	2,000,000.00		November 14, 2018					May 31, 2019	June 07, 2019	Project On-Going
19PK0027	Construction of Flood Mitigation Structure - Construction of Songbob Kibut Pittong Flood Contr along Linas-Songbob- Sayangan Creek, Poblacion, Lubuagan, Kalinga	1	Public Bidding	November 09, 2018		November 23, 2018		6, December 06, 2018	December 06, 2018					9,800,000.00	10,000,000.00	9,651,040.00	10,000,000.00	Novemt 07, 201					December 17, 2018			For Award.

		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
	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		Public Bidding	November 09, 2018	November 17, 2018		December 06, 2018		December 06, 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 17, 2018			For Award.
	Bridge - Retrofitting /Strengthening /Ibong 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	November 07, 2018		December 06, 2018	December 06, 2018	December 06, 2018	December 17, 2018			
	Bridge - Retrofitting /Strengthening /Malcagao Bridge (804385LZ) along Kalinga-Abra Road Balbalan, Kalinga /K0508+149		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	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
	Bridge - Retrofitting /Strengthening /Oling Bridge (B04388LZ) along Kalinga-Abra Road., Baibalan, Kalinga /K0519+138		Public Bidding	November 14, 2018			December 10, 2018		December 10, 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 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			November 14, 2018	November 21, 2018	November 28, 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	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		Public Bidding	November 14, 2018	November 21, 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		January 05, 2019	May 31, 2019	June 07, 2019	Project On-Going
	Construction //mprovement 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, Heirdoom Rice, and Other High Value Crops), Lubuagan, Kalinga /CTA. 11420 STA. 11420			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	Novembe 12, 2018		December 14, 2018	December 14, 2018	December 14, 2018	January 05, 2019	May 31, 2019	June 07, 2019	Project On-Going
19PK0036	Construction //mprovement of Access Roads leading to Declared Tourism Destinations /Bulk Nawoy Road leading to Bulo-Nawoy Rice Terraces, Balbalan, Kalinga /KO 0+000 - KO 0+150 & KO 0 1+250 - KC 1+350	1 0-	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	9,563,270.70	10,000,000.00	Novembe 12, 2018			December 14, 2018			May 31, 2019	June 07, 2019	Project On-Going
19PK0037	Construction //Improvement of Access Roads leading to declared Tourism Destinations Bugnay (Mangape) - Buscalan - Loccong - Butbut Proper Road - leading to Buscalan Tatto Village, Kalinga /Sta 0+000 - Sta 0+200	UKDEC	Public Bidding	November 20, 2018	November 27, 2018	December 04, 2018	December 17 2018		December 17, 2018	January 04, 2019				14,700,000.00	15,000,000.00	13,645,890.00	15,000,000.00		r November 28, 2018		December 17, 2018		January 05, 2019			For Award.
19PK0038	<ul> <li>Rehabilitation</li> <li>(Continuation) of Multi- Purpose Building,</li> <li>Barangay Poblacion,</li> <li>Tinglayan, Kalinga</li> </ul>	DPWH	Public Bidding		November 27, 2018	December 04, 2018	December 17 2018		December 17, 2018					1,980,000.00	2,000,000.00				November 28, 2018			December 17, 2018				Failure of Bidding due to "Change of Program of Works"

	Rehabilitation /Major Repair of Wangwang Footbridge Brgy. Dangtalan, Pasil, Kalinga, Dangtalan, Pasil, Kalinga /KO 461+000	DPWH- UKDEO			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	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	1,980,000.0	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 Issued
	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		January 05, 2019				1,980,000.0	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 /KC 001+500 - KO 003+000	DPWH- UKDEO	Public Bidding	November 28, 2018	November 30, 2018		December 19, 2018	December 19, 2018						49,000,000.0	0 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		Public Bidding		November 30, 2018	December 07, 2018	December 19 2018	December 19, 2018		January 08, 2019	May 29, 2019	June 10, 2019	June 13, 2019	1,976,734.6	2 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		January 15, 2019	June 18, 2019	June 28, 2019	July 01, 2019	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 Issued
	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 26, 2018		December 28, 2018	May 29, 2019	June 10, 2019	June 13, 2019	990,000.00	1,000,000.00	979,402.66	1,000,000.00		December 07, 2018	December 26, 2018	December 26, 2018		December 28, 2018	May 31, 2019	June 07, 2019	Project On-Going
	Construction /Road Opening (continuation) of Talalang-Gaang Road, Balbalan, Kalinga	DPWH- UKDEO			December 07, 2018	December 14, 2018	December 26 2018		December 26, 2018					3,980,000.0	0 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		Public Bidding		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
19PK0048	Construction of Dao-angar Bridge and Approaches, Barangay Dao-angan, Balbalan, Kalinga	n DPWH- UKDEO	Public Bidding	January 24, 2019		February 07 2019	February 20, 2019		, February 20, 2019					29,400,000	30,000,000.00			January 22 2019	February 05 2019	February 20 2019	February 20, 2019	February 21, 2019				Program of Works" Failure of Bidding /Lone Bidder was declared "Ingeligible" due to lack of Experience
19PK0001	Asset Preservation - Rehabilitation / Reconstruction of Nationa Roads with Silps, 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	32,217,500.	00 32.875.000.00	31,250,680 98	32,875,000.00	February 25, 2019	March 06, 2019	March 25, 2019	March 25, 2019	March 25, 2019	March 28, 2019	June 19, 2019	June 26, 2019	(SLCC)" Notice to Proceed Issued
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	40,525,940.	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 Issued
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	s - UKDEC		February 26 2019	March 05, 2019	March 11, 2019	March 25, 2019	March 26, 2019	March 26, 2019	April 08, 2019				38,553,200.	39,340,000.00	37,667,100.65	39,340,000.00	February 25, 2019	March 06, 2019	March 26, 2019	March 25, 2019	March 26, 2019	April 08, 2019			For Award.
19PK0048	<ul> <li>Construction of Dao-anga Bridge and Approaches, Barangay Dao-angan, Balbalan, Kalinga</li> </ul>				6, March 05, 2019	March 11, 2019	March 25, 2019	March 26, 2019	March 26, 2019	April 08, 2019				29,400,000	30,000,000.00	28,641,823.19	30,000,000.00	February 25, 2019	March 06, 2019	March 26, 2019	March 25, 2019	March 26, 2019	April 08, 2019			For Award.

	Improvement of Upper Amdalao Local Road, Barangay Guina-ang, Pasil, Kalinga	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.	.00 1,1	000,000.00	998,927.48	1,000,000.00		March 06, 2019	March 25, 2019	March 25, 2019	March 25, 2019	April 04, 2019			For Award.
РК0050	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.	.00 1,1	000,000.00	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 Issued
	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	00 5	00,000.00				March 08, 2019		March 27, 2019					Failure of Biddin (No Bidder)
	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	0.00 1,	500,000.00				March 18, 2019		April 02, 2019					Failure of Biddin (No Bidder)
	Construction of Local Road to the National High School, Brgy. Bangad Centro, Tinglayan, Kalinga /000+000-000+100	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	1,000,000	0.00 1,	000,000.00	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 Procee Issued
	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	0.00 1,	500,000.00	1,474,853.34	1,500,000.00		March 18, 2019	April 10, 2019	April 02, 2019	Aprii 10, 2019	April 17, 2019	June 19, 2019	June 26, 2019	Notice to Procee Issued
9PK0055	Construction (Completion) of Cha-chawis Footbridge, Bugnay, Tinglayan, Kalinga /0+000 - 0+090				March 13, 2019	March 21, 2019	April 02, 2019							1,000,000	0.00 1	,000,000.00				March 18, 2019		April 02, 2019					Failure of Biddin (No Bidder)
9PK0056	Construction of Abra- Kalinga-Apayao Road along Aciga (Pinukpuk)- Tawang-Buaya-Mabaca (Balbalan Section, Kalinga) Phase II, Kalinga, Balbalan, Kalinga	DPWH- UKDEO		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	91,036,12	0.00 92	2,894,000.00	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-Goir
9PK0057	Construction (Completion) of Local Road from Pantikian Provincial Road to Elementary School, Barangay Pantikian; Baibalan, Kalinga /Sta. 0+000 - Sta. 0+100	UKDEO		March 13, 2019	March 20, 2019	March 26, 2019	April 08, 2019	April 10, 2019	April 10, 2019	April 30, 2019				1,485,000	0.00 1	,500,000.00	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. Sumadel I and Sumadel II, Tinglayan, Kalinga				March 29, 2019	April 05, 2019	April 17, 2019							990,000	0.00 1	,000,000.00				April 01, 2019		April 17, 2019					Failure of Biddi /Lone Bidder w declared "Ingeligible" due Work Experien Category does match to the Content Perifi
19PK0051	1 Construction of Multi- Purpose Building at Balinciagao Norte Elementary School, Barangay Balinciagao, Norte, Pasil, Kalinga	DPWH- UKDEO			March 29, 2019	April 05, 2019	April 17, 2019	9						500,000	0.00	500,000.00				April 01, 2019		April 17, 2019					Failure of Biddi (No Bidder)
19PK0059	9 Continuation of Multi- Purpose Building, Tinglayan, Kalinga	DPWH- UKDEC	- Public Bidding		April 03, 2019	April 11, 2019	April 24, 2019	9 April 26, 2019	April 26, 2019	May 03, 2019	June 18, 2019	June 28, 2019	July 01, 2019	4,950,00	00.00	5,000,000.00	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 Proce Issued
19PK0052	2 Construction of Multi- Purpose Building of Bangad National High School, Barangay Banga Tinglayan, Kalinga		- Public D Bidding		April 04, 2019	April 11, 2019	April 24, 2011	9 April 26, 2019	April 26, 2019	May 03, 2019				1,485,00	00.00	1,500,000.00	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.
19PK005	5 Construction (Completion of Cha-chawis Footbridge Bugnay, Tinglayan, Kalinga /0+000 - 0+090	n) DPWH e, UKDEC	Public Bidding		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 Bidd (No Bidder)
19PK006	Construction of Western Uma Multi-Purpose Building, Barangay Western Uma, Lubuagar	UKDEC			April 17, 2019	April 25, 2019	May 07, 201	9 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			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	Public Bidding		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		Public Bidding		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			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 (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.
	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- 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	1,967,186.14	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			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

Checked By KY D DICKLY rson

Approved By:

 $\overline{}$ EUGENE M. BATALAO District Engineer

## **B.) FY 2019 CONSULTING SERVICES**

Code (PAP)	Procurement Program/Project	nd-	Mode of Procurem		Actual Procurement Activity									Sourc e of	Α	BC (PhP)		Contra	ct Cost (PhP)	3 III 13	List of Invited				Date of R	eceipt of li	nvitation			
		User	ent	Pre-Proc Conferenc e	Ads/Post of IAEB	Pre-bid Conf	Submission of Eligibility Requirement s		Bid Evaluation /Open of Bids		Notice of Award		Notice to Dell Proceed Com	in b/ rn	Total	MOOE	co	Total	MOOE		-	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Submissio n of Bids		Post Qual	Contract Signing	Accept	Remarks (Explaining changes fro the APP)
																		ţ												No Project Bid

## C.) FY 2019 GOODS & SERVICES

Code (PAP)	Procurement Program/Project	nd-	Mode of Procurem					Actual	Procurem	ent Activity	'		Sou		ABC (PhP)		Contrac	ct Cost (PhP)		ist of vited				Date of R	eceipt of In	vitation				-
		User	ent	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		is Total	MOOE	co	Total	MOOE	CO Obs		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 (Explainin changes fro the APP)
																														No Project B

Prepared By:

Checked By:

Approved By:

JOEL G. BUCA Head, BAC





EUGENE M. BATALAO District Engineer