

## ANNEX B

## (DPWH - Upper Kalinga District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2020 (First Semester of FY 2020)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
19PK0069	Cluster 1 - Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and Other Related Activities - Flood Control and Drainage Systems, Structures and Related Facilities, Lubuagan, Kalinga	Maintenance Section	NO	Competitive Bidding	August 21, 2019	August 23, 2019	August 30, 2019	September 17, 2019	September 13, 2019	September 17, 2019	September 24, 2019	September 24, 2019	September 24, 2019	September 24, 2019	October 04, 2019	October 04, 2019	January 22, 2019		GAA 2019	15,519,607.84	15,519,607.84		15,258,581.67	15,258,581.67		2.) President, PICE, Kalinga Chapter  3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	August 26, 2019	September 13, 2019	September 13, 2019	September 13, 2019	September 25, 2019		Project Completed
19PK0070	Repair and Maintenance of DPWH Building Balbalan Field Camp, Balbalan Proper, Balbalan, Kalinga	Maintenance Section	NO	Competitive Bidding	August 30, 2019	August 31, 2019	September 06, 2019	September 30, 2019	September 19, 2019	September 30, 2019	October 11, 2019	October 16, 2019	October 17, 2019	October 28, 2019	October 31, 2019	February 04, 2020		GAA 2019	2,058,823.53	2,058,823.53		1,995,991.24	1,995,991.24		September 02, 2019		September 27, 2019	September 27, 2019	September 27, 2019	October 12, 2019		Project Completed	
19PK0075	Provision and Installation of Right-of-Way Marker along Kalinga - Abra Road, Pasil and Balbalan, Kalinga /K0464+(-136) to K0526+511	Maintenance Section	NO	Competitive Bidding	September 25, 2019	September 26, 2019	October 03, 2019	October 17, 2019	October 16, 2019	October 17, 2019	October 21, 2019	October 21, 2019	October 21, 2019	October 31, 2019	November 05, 2019	January 10, 2020		GAA 2019	486,468.03	486,468.03		481,019.45	481,019.45		September 27, 2019		October 14, 2019	October 14, 2019	October 14, 2019	October 22, 2019		Project Completed	
19PK0079	Capital Outlay - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems - Rain Water Collectors in Public Facilities - CAR, Various Location (Balbalan, Lubuagan, Pasil, and Tinglayan, Kalinga)	Construction Section	NO	Competitive Bidding	September 25, 2019	September 26, 2019	October 03, 2019	October 17, 2019	October 16, 2019	October 17, 2019	October 18, 2019	October 24, 2019	October 25, 2019	November 04, 2019	November 07, 2019	February 10, 2020		GAA 2019	3,715,250.00	3,715,250.00		3,574,060.60	3,574,060.60		September 27, 2019		October 14, 2019	October 14, 2019	October 14, 2019	October 21, 2019		Project Completed (February 26, 2020)	
19PK0081	Reshaping/Regraveling of National Road along Kalinga-Abra Road, K0467+000 to K0477+000 (I.S.), Pasil, Kalinga	Maintenance Section	NO	Competitive Bidding	October 22, 2019	October 23, 2019	October 31, 2020	November 15, 2019	November 12, 2019	November 15, 2019	November 27, 2019	November 28, 2019	November 29, 2019	December 09, 2019	December 12, 2019	January 17, 2020		GAA 2019	1,151,309.14	1,151,309.14		1,050,088.31	1,050,088.31		October 25, 2019		November 12, 2019	November 12, 2019	November 12, 2019	November 28, 2019		Project Completed	
19PK0082	Reshaping/Regraveling of National Road along Lubuagan - Batong-Buhay Road, K0476+000 - K0476+609.73, Balatoc, Pasil, Kalinga	Maintenance Section	NO	Competitive Bidding		October 29, 2019	November 06, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 25, 2019	November 27, 2019	November 28, 2019	December 09, 2019	December 12, 2019	January 17, 2020		GAA 2019	550,000.00	550,000.00		497,598.48	497,598.48		October 31, 2019		November 15, 2019	November 15, 2019	November 15, 2019	November 26, 2019		Project Completed	
19PK0083	Reshaping/Regraveling of National Road along Lubuagan - Batong-Buhay Road, K0459+(-618) - K0459+040, Dangoy, Lubuagan, Kalinga	Maintenance Section	NO	Competitive Bidding		October 29, 2019	November 06, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 25, 2019	November 27, 2019	November 28, 2019	December 09, 2019	December 12, 2019	January 17, 2020		GAA 2019	550,000.00	550,000.00		497,881.45	497,881.45		October 31, 2019		November 15, 2019	November 15, 2019	November 15, 2019	November 26, 2019		Project Completed	
20PK0063	Construction of Health Center and Child Development Center in Brgy. Mabaca, Balbalan, Kalinga	Construction Section	YES	Competitive Bidding		February 18, 2020	February 26, 2020		March 09, 2020									GAA 2020	5,000,000.00	5,000,000.00		0.00				February 19, 2020	March 09, 2020	March 09, 2020	March 09, 2020			Failure of Bidding (No Bidder)	
20PK0064	Removal of Obstructions along Lubuagan - Batong-Buhay Road K0472+800 - K0742+820, Latawan, Western Uma, Lubuagan, Kalinga	Maintenance Section	NO	Competitive Bidding		May 11, 2020	May 19, 2020		June 01, 2020									GAA 2020	139,000.00	139,000.00		0.00				May 11, 2020						Failure of Bidding (No Bidder)	
Total Alloted Budget of Procurement Activities																			29,170,458.54														
Total Contract Price of Procurement Activities Conducted																						23,355,221.20											
Total Savings (Total Alloted Budget - Total Contract Price)																			5,815,237.34														



ON-GOING PROCUREMENT ACTIVITIES																															
19PK0067	Concreting of Sitio Dugligan, Brgy. Balbalasang FMR, Brgy. Balbalasang, Balbalan, Kalinga /Sta. 0+000 - Sta. 0+104	Constructi on Section	NO	Competitive Bidding	August 12, 2019	August 13, 2019	August 21, 2019	September 04, 2019	September 03, 2019	September 04, 2019	September 17, 2019	September 23, 2019	September 24, 2019	October 07, 2019	October 10, 2019	January 13, 2020		GAA 2019	4,975,000.00		4,975,000.00	4,825,865.53	4,825,865.53	1. ) State Auditor, COA, Commision on Audit  2. ) President, PICE, Kalinga Chapter  3. ) Chairman, Salegseg Gubang Council of Elders Leaders ICCS/IPS, Inc.	August 14, 2019	August 30, 2019	August 30, 2019	August 30, 2019	September 18, 2019		Project On-going
19PK0066	Concreting of Brgy. Mabilong - Brgy. Mabongtot FMR, Brgy. Mabilong and Brgy. Mabongtot, Lubuagan, Kalinga /Sta. 000+000 - Sta. 000+208	Constructi on Section	NO	Competitive Bidding	September 18, 2019	September 19, 2019	September 26, 2019	October 09, 2019	October 09, 2019	October 09, 2019	October 14, 2019	October 16, 2019	October 17, 2019	October 28, 2019	October 31, 2019	March 04, 2020		GAA 2019	9,950,000.00		9,950,000.00	9,798,674.10	9,798,674.10		Septembe r 20, 2019	October 07, 2019	October 07, 2019	October 07, 2019	October 15, 2019		Project On-going
19PK0073	Construction of Two (2) Storey - Four (4) Classroom Building, Lubuagan Central School, Lubuagan, Kalinga	Constructi on Section	NO	Competitive Bidding	September 18, 2019	September 19, 2019	September 26, 2019	October 09, 2019	October 09, 2019	October 09, 2019	October 18, 2019	October 18, 2019	October 21, 2019	October 28, 2019	November 04, 2019	March 08, 2020		GAA 2019	11,309,322.62		11,309,322.62	11,301,120.47	11,301,120.47		Septembe r 20, 2019	October 07, 2019	October 07, 2019	October 07, 2019	October 21, 2019		Project On-going
19PK0074	Construction of Two (2) Storey - Six (6) Classroom Building, Lubuagan Central School, Lubuagan, Kalinga	Constructi on Section	NO	Competitive Bidding	September 18, 2019	September 19, 2019	September 26, 2019	October 09, 2019	October 09, 2019	October 09, 2019	October 15, 2019	October 16, 2019	October 17, 2019	October 24, 2019	October 28, 2019	March 21, 2020		GAA 2019	15,073,725.00		15,073,725.00	14,922,987.75	14,922,987.75		Septembe r 20, 2019	October 07, 2019	October 07, 2019	October 07, 2019	October 17, 2019		Project On-going
20PK0001	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Preventive Maintenance: Secondary Roads - Kalinga-Abra Rd - KO478+000.00 to KO479+475.00	Constructi on Section	YES	Competitive Bidding	October 22, 2019	October 23, 2019	October 31, 2019	November 15, 2019	November 12, 2019	November 15, 2019	November 22, 2019							GAA 2020	17,407,740.00		17,407,740.00	16,626,218.09	16,626,218.09		October 25, 2019	November 13, 2019	November 13, 2019	November 13, 2019	November 25, 2019		Project Completed (May 13, 2020)
20PK0002	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Prevervation - Preventive Maintenance: Secondary Roads - Mt Province Bdry - Calanan - Pinukpuk - Abbut Rd, Tinglayan/Lubuagan, Kalinga /K0444+017 to K0460+1018	Constructi on Section	YES	Competitive Bidding	October 22, 2019	October 23, 2019	October 31, 2019	November 15, 2019	November 14, 2019	November 15, 2019	November 22, 2019							GAA 2020	42,136,337.51		42,136,337.51	41,693,905.97	41,693,905.97		October 25, 2019	November 13, 2019	November 13, 2019	November 13, 2019	November 25, 2019		FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0003	Convergence and Special Program - Construction/Improvement of Access Roads leading to Trades, Industries, and Economic Zones / Poblacion Tinglayan - Tulgao East - Tulgao West in support of processed Food Industry, Blacksmith Industry, and Rattan/Bamboo weaving Industry, Tinglayan, Kalinga /sta. 001+540 to sta. 001+840	Constructi on Section	YES	Competitive Bidding	October 22, 2019	October 24, 2019	October 31, 2019	November 15, 2019	November 12, 2019	November 15, 2019	November 22, 2019							GAA 2020	14,700,000.00		14,700,000.00	12,053,072.09	12,053,072.09		October 25, 2019	November 13, 2019	November 13, 2019	November 13, 2019	November 25, 2019		FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0004	Organizational Outcome 2: Project Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Bonog Flood Control, Poblacion, Tinglayan, Kalinga	Constructi on Section	YES	Competitive Bidding	October 28, 2019	October 29, 2019	November 06, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 28, 2019							GAA 2020	4,900,000.00		4,900,000.00	4,826,057.19	4,826,057.19		October 31, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 29, 2019		FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0006	Organizational Outcome 2: Project Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Lup-Lupa Flood Control, Lup-Lupa, Tinglayan, Kalinga	Constructi on Section	YES	Competitive Bidding	October 28, 2019	October 29, 2019	November 06, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 28, 2019							GAA 2020	4,900,000.00		4,900,000.00	4,825,387.42	4,825,387.42		October 31, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 29, 2019		FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0012	Organizational Outcome 2: Project Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Ag-agama Creek Flood Control, Western Uma, Lubuagan, Kalinga	Constructi on Section	YES	Competitive Bidding	October 28, 20199	October 29, 2019	November 06, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 28, 2019							GAA 2020	4,900,000.00		4,900,000.00	4,558,820.04	4,558,820.04		October 31, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 29, 2019		FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0016	Organizational Outcome 2: Protect Lives and Properties against Major Flood: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Wangwang Flood Control, Dangtalan, Pasil, Kalinga	Constructi on Section	YES	Competitive Bidding	October 28, 2019	October 29, 2019	November 06, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 28, 2019							GAA 2020	2,940,000.00		2,940,000.00	0.00		October 31, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 29, 2019		FY 2020 projects covered under early procurement funding under FLR/FCR release.	



20PK0005	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program - Rehabilitation / Major Repair of Permanent Bridges / Biyao Br. (B04384LZ) along Kalinga-Abra Road, Balbalan, Kalinga /K0503+1007	Constructi on Section	YES	Competitive Bidding	October 29, 2019	October 30, 2019	November 07, 2019	November 19, 2019	November 19, 2019	November 19, 2019	November 29, 2019						GAA 2020	4,900,000.00		4,900,000.00	4,735,168.23		4,735,168.23	1.) State Auditor, COA, Commission on Audit	October 31, 2019	November 15, 2019	November 15, 2019	November 15, 2019	December 02, 2019		Project-Ongoing
20PK0007	Organizational Outcome: Ensure Safe and Reliable National Road System: Bridge Program - Retrofitting /Strengthening /Saleng Br. (B04382LZ) along Kalinga - Abra Road, Balbalan, Kalinga /K0485+181	Constructi on Section	YES	Competitive Bidding	October 29, 2019	October 30, 2019	November 07, 2019	November 19, 2019	November 19, 2019	November 19, 2019	November 29, 2019						GAA 2020	3,920,000.00		3,920,000.00	3,818,556.39		3,818,556.39	2.) President, PICE, Kalinga Chapter	October 31, 2019	November 15, 2019	November 15, 2019	November 15, 2019	December 02, 2019		FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0008	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide: Tertiary Roads - Balbalan-Pinukpuk Road - (S00536LZ) Chainage 5117 to Chainage 5167, Chainage 5279 to Chainage 5292, Chainage 5292 to Chainage 5339, Chainage 7691 to Chainage 7728, Chainage 12083 to Chainage 12107, Chainage 12133 to Chainage 12177	Constructi on Section	YES	Competitive Bidding	October 29, 2019	October 30, 2019	November 07, 2019	November 19, 2019	November 19, 2019	November 19, 2019	November 29, 2019						GAA 2020	16,282,700.00		16,282,700.00	15,818,654.20		15,818,654.20	3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	October 31, 2019	November 15, 2019	November 15, 2019	November 15, 2019			Project-Ongoing
20PK0009	Organizational Outcome: Ensure Safe and Reliable National Road System: Bridge Program - Replacement of Permanent Weak Bridges: Mabongis Bridge along Mt. Province Bdry.- Calanan-Pinukpuk-Abbut Rd. (B04495LZ), Barangay Bugnay, Tinglayan, Kalinga /K0424+225	Constructi on Section	YES	Competitive Bidding	October 29, 2019	October 30, 2019	November 07, 2019	November 19, 2019	November 19, 2019	November 19, 2019	November 29, 2019						GAA 2020	19,600,000.00		19,600,000.00	19,404,027.14		19,404,027.14		October 31, 2019	November 15, 2019	November 15, 2019	November 15, 2019	December 02, 2019		Project-Ongoing
20PK0013	Organizational Outcome: Ensure Safe and Reliable National Road System: Bridge Program - Retrofitting /Strengthening /Matacob Br. (B04383LZ) along Kalinga-Abra Road, Balbalan, Kalinga /K0489+1765	Constructi on Section	YES	Competitive Bidding	October 29, 2019	October 30, 2019	November 07, 2019	November 19, 2019	November 19, 2019	November 19, 2019	November 29, 2019						GAA 2020	3,920,000.00		3,920,000.00	3,800,051.88		3,800,051.88		October 31, 2019	November 15, 2019	November 15, 2019	November 15, 2019	December 02, 2019		FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0010	Convergence and Special Support Program: 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. 0+240 - Sta. 0+540	Constructi on Section	YES	Competitive Bidding	October 31, 2019	November 02, 2019	November 08, 2019	November 25, 2019	November 22, 2019	November 25, 2019	December 04, 2019						GAA 2020	14,700,000.00		14,700,000.00	14,401,055.42		14,401,055.42		November 04, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 05, 2019		FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0011	Convergence and Special Support Program - 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. 1+1540 - Sta. 1+2050	Constructi on Section	YES	Competitive Bidding	October 31, 2019	November 02, 2019	November 08, 2019	November 25, 2019	November 22, 2019	November 25, 2019	December 04, 2019						GAA 2020	14,700,000.00		14,700,000.00	14,546,971.41		14,546,971.41		November 04, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 05, 2019		FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0014	Organizational Outcome 2: Protect Lives and Properties against Major Flood: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Carumsing Flood Control along Pasil River, Puapo, Dangtalan, Pasil, Kalinga	Constructi on Section	YES	Competitive Bidding	October 31, 2019	November 02, 2019	November 08, 2019	November 25, 2019	November 22, 2019	November 25, 2019	December 04, 2019						GAA 2020	19,600,000.00		19,600,000.00	19,198,271.84		19,198,271.84		November 04, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 05, 2019		Project-Ongoing
20PK0017	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Paving of Unpaved Roads: Tertiary Roads - Lubuagan - Batong Buhay - Abra Bdry. Road, Lubuagan, Kalinga /K0460+900 - K0462+032	Constructi on Section	YES	Competitive Bidding	October 31, 2019	November 02, 2019	November 08, 2019	November 25, 2019	November 22, 2019	November 25, 2019	December 04, 2019						GAA 2020	49,000,000.00		49,000,000.00	47,040,000.00		47,040,000.00		November 04, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 05, 2019		FY 2020 projects covered under early procurement funding under FLR/FCR release.



20PK0018	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Paving of Unpaved Roads: Tertiary Roads - Lubuagan - Batong Buhay - Abra Bdry. Road, K0460+900 - K0462+032, Pasil/Lubuagan, Kalinga	Construction Section	YES	Competitive Bidding	October 31, 2019	November 02, 2019	November 08, 2019	November 25, 2019	November 22, 2019	November 25, 2019	December 04, 2019							GAA 2020	19,616,660.00		19,616,660.00	18,244,264.84		18,244,264.84		November 04, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 05, 2019		FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0020	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Paving of Unpaved Roads: Tertiary Roads - Balbalan-Pinukpuk Road - (S00536LZ) Chainage 000 to Chainage 253, Chainage 667 to Chainage 918, Chainage 1125 to Chainage 1325, Chainage 1483 to Chainage 1592, Chainage 2076 to Chainage 2155, Chainage 2241 to Chainage 2638, Chainage 8590 to Chainage 9339	Construction Section	YES	Competitive Bidding	October 31, 2019	November 02, 2019	November 08, 2019	November 25, 2019	November 22, 2019	November 25, 2019	December 04, 2019							GAA 2020	68,600,000.00		68,600,000.00	66,569,392.60		66,569,392.60		November 04, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 05, 2019		FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0019	Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones: Balantoy - Da-angan - Poswoy - Ab-abaan Road in support of Coffee Processing, Homestyles Industry (Basketry and Softbroom Making), and Food Processing Industry, Balbalan, Kalinga /Sta. 1+540 - Sta. 2+050	Construction Section	YES	Competitive Bidding	October 31, 2019	November 04, 2019	November 12, 2019	November 25, 2019	November 25, 2019	November 25, 2019	December 04, 2019							GAA 2020	14,700,000.00		14,700,000.00	0.00				November 07, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 05, 2019		FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0021	Organizational Outcome 2: Protect Lives and Properties against Major Flood: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Sokok Flood Control, Bulalayao, Pantikian, Balbalan, Kalinga	Construction Section	YES	Competitive Bidding	October 31, 2019	November 04, 2019	November 12, 2019	November 25, 2019	November 25, 2019	November 25, 2019	December 04, 2019							GAA 2020	4,900,000.00		4,900,000.00	4,799,569.57		4,799,569.57		November 07, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 05, 2019		FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0022	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Antonio Canao, Ducnac Section Flood Control, Antonio Canao, Lubuagan, Kalinga	Construction Section	YES	Competitive Bidding	October 31, 2019	November 04, 2019	November 12, 2019	November 25, 2019	November 25, 2019	November 25, 2019	December 05, 2019							GAA 2020	4,900,000.00		4,900,000.00	4,890,873.60		4,890,873.60		November 07, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 06, 2019		FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0024	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Road with Slips, Slope Collapse and Landslide: Secondary Roads - Kalinga-Abra Rd - STA. 495+737.00 - STA. 495+972, Balbalan, Kalinga	Construction Section	YES	Competitive Bidding	October 31, 2019	November 04, 2019	November 12, 2019	November 25, 2019	November 25, 2019	November 25, 2019	December 05, 2019							GAA 2020	98,000,000.00		98,000,000.00	95,956,818.01		95,956,818.01		November 07, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 06, 2019		FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0025	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide: Tertiary Roads - Balbalan-Pinukpuk Road (S00536LZ) - CHAINAGE 14093.00 to CHAINAGE 14193.00, Balbalan, Kalinga	Construction Section	YES	Competitive Bidding	November 05, 2019	November 06, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 26, 2019	December 06, 2019							GAA 2020	49,000,000.00		49,000,000.00	47,523,182.08		47,523,182.08		November 07, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 09, 2019		FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0027	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Dolyao Flood Control, Balinciagao Sur, Pasil, Kalinga /Sta. 000+010 - 000+110 (Left)	Construction Section	YES	Competitive Bidding	November 05, 2019	November 06, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 26, 2019	December 06, 2019							GAA 2020	4,900,000.00		4,900,000.00	4,667,226.33		4,667,226.33		November 07, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 09, 2019		FY 2020 projects covered under early procurement funding under FLR/FCR release.



20PK0028	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Maatop Flood Control, Phase II, Balbalasang, Balbalan, Kalinga /Sta. 000+016 - 000+157 (Right)	Construction Section	YES	Competitive Bidding	November 05, 2019	November 06, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 26, 2019	December 06, 2019						GAA 2020	9,800,000.00		9,800,000.00	9,440,867.10		9,440,867.10		November 07, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 09, 2019	FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0030	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of Missing Links / New Roads - Construction of Abra-Kalinga-Apayao Road along Aciga (Pinukpuk)-Tawang-Buaya-Mabaca (Balbalan Section, Kalinga), Kalinga /Sta. 4+500 - Sta. 6+600	Construction Section	YES	Competitive Bidding	November 05, 2019	November 06, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 26, 2019	December 06, 2019						GAA 2020	68,600,000.00		68,600,000.00	66,889,280.65		66,889,280.65		November 07, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 09, 2019	FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0029	Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations: Bugnay (Mangape)-Buscalan-Locong-Butbut Proper Road leading to Buscalan Tattoo Village, Kalinga (Tinglayan, Kalinga /Sta. 7+050 - 7+650)	Construction Section	YES	Competitive Bidding	November 05, 2019	November 06, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 26, 2019	December 06, 2019						GAA 2020	29,400,000.00		29,400,000.00	29,069,672.02		29,069,672.02		November 07, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 09, 2019	Project-Ongoing
20PK0032	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Paving of Unpaved Roads: Secondary Roads Kalinga-Abra Road - K0466+308-K0466+350, K0467+1142-K0467+165, K0467+1504-K0467+1674, K0467+1694-K0467+1764, K0467+1805-K0467+2179, K0467+587-K0467+804, K0467+822-K0467+845, K0472+100-K0473+068, K0473+187-K0473+404, Pasil, Kalinga	Construction Section	YES	Competitive Bidding	November 05, 2019	November 07, 2019	November 13, 2019	November 27, 2019	November 27, 2019	November 27, 2019	December 09, 2019						GAA 2020	59,875,060.00		59,875,060.00	59,258,048.40		59,258,048.40		November 08, 2019	November 25, 2019	November 25, 2019	November 25, 2019	December 10, 2019	FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0033	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Land Slide - Secondary Roads, Kalinga-Abra Road, K0469+070-K0469+115, K0470+922-K0470+955, K0471+216-K0471+288, K0471+590-K0471+635, K0474+1639-K0474+1678, K0474+6370-K0474+704, K0477+074-K0477+114, K0491+357-K0491+415, Pasil & Balbalan, Kalinga	Construction Section	YES	Competitive Bidding	November 05, 2019	November 07, 2019	November 13, 2019	November 27, 2019	November 27, 2019	November 27, 2019	December 09, 2019						GAA 2020	20,580,000.00		20,580,000.00	0.00				November 08, 2019	November 25, 2019	November 25, 2019	November 25, 2019	December 10, 2019	FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0034	Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones: Mallango-Asafang-Tababan-Sumadel Road in Support to Sugarcane Wine Processing and Softbroom Making, Tinglayan, Kalinga /Sta. 0+340 - Sta. 0+580	Construction Section	YES	Competitive Bidding	November 05, 2019	November 07, 2019	November 13, 2019	December 02, 2019	November 29, 2019	December 02, 2019	December 09, 2019						GAA 2020	14,700,000.00		14,700,000.00	13,226,059.75		13,226,059.75		November 08, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 10, 2019	FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0035	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones: Mountain Province Boundary Caglayan Junction Sukiap, Tanglag-Mabonglot Road in Support of Agribusiness Industry (Coffee, Heirloom Rice, and Other High Value Crops), Lubuagan, Kalinga /Sta. 1+620 - Sta. 2+130	Construction Section	YES	Competitive Bidding	November 05, 2019	November 07, 2019	November 13, 2019	November 27, 2019	November 27, 2019	November 27, 2019	December 09, 2019						GAA 2020	14,700,000.00		14,700,000.00	14,698,311.54		14,698,311.54		November 08, 2019	November 25, 2019	November 25, 2019	November 25, 2019	December 10, 2019	FY 2020 projects covered under early procurement funding under FLR/FCR release.



20PK0036	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Lubuagan-Batang Buhay-Abra Road - K0462+177-K0462+210, K0462+457-K0462+475, K0462+527-K0462+614, K0462+562-K0462+572, K0462+828-K0462+870, K0463+020-K0463+123, K463+907-K0463+944, Pasil/Lubuagan, Kalinga	Constructi on Section	YES	Competitive Bidding	November 06, 2019	November 07, 2019	November 13, 2019	November 27, 2019	November 27, 2019	November 27, 2019	December 09, 219							GAA 2020	25,529,000.00		25,529,000.00	25,236,284.76		25,236,284.76	1. ) State Auditor, COA, Commission on Audit	November 08, 2019	November 25, 2019	November 25, 2019	November 25, 2019	December 10, 219		FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0038	Local Infrastructure Program - Local Roads and Bridges - Local Roads; Construction of Puapo - Dangtalan Road, Barangay Dangtalan Pasil, Kalinga /Sta. 0+000 - 0+189	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 28, 2019	December 10, 219							GAA 2020	2,970,000.00		2,970,000.00	2,934,433.08		2,934,433.08	2. ) President, PICE, Kalinga Chapter	November 11, 2019	November 25, 2019	November 25, 2019	November 25, 2019	December 11, 219		Project Completed (June 15, 2020)
20PK0040	Local Infrastructure Program - Local Roads and Bridges - Local Roads; Construction of Basao Road, Basao, Tinglayan, Kalinga /Sta. 0+000 - Sta. 0+200	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 28, 2019	December 10, 219							GAA 2020	4,950,000.00		4,950,000.00	4,799,724.48		4,799,724.48	3. ) Chairman, Salegseg Gubang Council of Elders Leaders ICCS/IPS, Inc.	November 11, 2019	November 25, 2019	November 25, 2019	November 25, 2019	December 11, 219		FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0041	Local Infrastructure Program - Flood Control and Drainage - Drainage / Protection Works: Construction of Drainage Canal System, Malucsad, Pasil, Kalinga /Sta. 000+024.00 - 000+090.00	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 28, 2019	December 10, 219							GAA 2020	1,000,000.00		1,000,000.00	987,518.14		987,518.14		November 11, 2019	November 28, 2019	November 11, 2019	November 28, 2019	December 11, 219		Project Completed (May 27, 2020)
20PK0042	Local Infrastructure Program - Flood Control and Drainage- Drainage/ Protection Works: Construction of Balbalan Central School Drainage Canal System, Salegseg, Balbalan, Kalinga /Sta. 000+00 - 000+030 and Sta. 000+086 - 000+179	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 15, 2019	December 02, 2019	November 29, 2019	December 02, 2019	December 10, 219							GAA 2020	1,980,000.00		1,980,000.00	1,951,756.96		1,951,756.96		November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 11, 219		Project-Ongoing
20PK0043	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Maling Flood Control, Maling, Balbalan, Kalinga /Sta. 142+625 - Sta. 142+925	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 15, 2019	December 02, 2019	November 29, 2019	December 02, 2019	December 10, 219							GAA 2020	9,800,000.00		9,800,000.00	0.00				November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 11, 219		FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0045	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Mt. Province Bdry-Calanan-Pinukpuk-Abbut Road - (Cagalu-Calanan Section) - (S00601LZ) Chainage 914 - Chainage 940, Chainage 2774 - Chainage 2820, Chainage 2940 - Chainage 3036, Pasil, Kalinga	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 15, 2019	December 02, 2019	November 29, 2019	December 02, 2019	December 10, 219							GAA 2020	9,849,980.00		9,849,980.00	0.00				November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 11, 219		FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0046	Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations: Butbut Proper - Tulgao - Dananano - Sumadel - Mallango Road leading to Tulgao and Sumadel Rice Terraces, Palang-ah Falls and Hotspring, Tinglayan, Kalinga /Sta. 0+000 - Sta. 0+400	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 15, 2019	December 02, 2019	November 29, 2019	December 02, 2019	December 10, 219							GAA 2020	9,800,000.00		9,800,000.00	0.00				November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 11, 219		FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0047	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation /Reconstruction /Upgrading of Damaged Paved Roads - Secondary Roads - Mt. Province Bdry-Calanan-Pinukpuk-Abbut Road, K0443+377 - K0443+457, K0456+066 - K0456+712, Tinglayan and Lubuagan, Kalinga	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 15, 2019	December 02, 2019	November 29, 2019	December 02, 2019	December 11, 219							GAA 2020	24,901,800.00		24,901,800.00	0.00				November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 12, 219		FY 2020 projects covered under early procurement funding under FLR/FCR release.



20PK0048	Local Infrastructure Program - Local Roads and Bridges - Local Roads; Construction of Bugnay Road, Bugnay, Tinglayan, Kalinga /Sta. 0+000-Sta. 0+092	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019	December 02, 2019	December 11, 219							GAA 2020	1,980,000.00		1,980,000.00	1,975,782.31		1,975,782.31	November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 12, 219		Project Completed (May 15, 2020)
20PK049	Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones: Talalang Barangay Road Connecting to the National Road in Support of Pottery and Jewelry Industry, Balbalan, Kalinga /Sta. 0+000 - Sta. 0+540	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019	December 02, 2019	December 11, 219							GAA 2020	14,700,000.00		14,700,000.00	14,275,344.24		14,275,344.24	November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 12, 219		FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0050	Local Infrastructure Program - Local Roads and Bridges - Local Roads; Construction /Opening of Ableg- Mulayong- Puapo- Jct. Lubuagan-Batong Buhay- Abra Bdry. Road, Pasil, Kalinga /Sta. 0+700 - Sta. 1+255	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019	December 02, 2019	December 11, 219							GAA 2020	24,750,000.00		24,750,000.00	24,241,117.55		24,241,117.55	November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 12, 219		FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0051	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Tomiangan Flood Control, Dupag, Tabuk City, Kalinga /Sta. 165+890 - Sta. 166+085, Sta. 166+220 - Sta. 166+285	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019	December 02, 2019	December 11, 219							GAA 2020	24,500,000.00		24,500,000.00	24,254,590.92		24,254,590.92	November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 12, 219		Project-Ongoing
20PK0052	Local Infrastructure Program - Local Roads and Bridges - Local Roads; Construction of Asafang-Sumadel Road, Barangay Sumadel 2, Tinglayan, Kalinga /Sta. 0+000 - Sta. 0+189	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019	December 02, 2019	December 11, 219							GAA 2020	2,970,000.00		2,970,000.00	2,940,159.01		2,940,159.01	November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 12, 219		Project-Ongoing
20PK0053	Local Infrastructure Program - Local Roads and Bridges - Local Roads; Construction/Improvement of Poblacion Salegseg-Gawaan Road, Balbalan, Kalinga /Sta. 1+140 - Sta. 1+640	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019	December 02, 2019	December 11, 219							GAA 2020	9,900,000.00		9,900,000.00	0.00			November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 12, 219		FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0054	Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations: Bulo-Navoy Road leading to Bulo-Navoy Rice Terraces, Brgy. Balantoy, Balbalan, Kalinga /Sta. 0+000 - Sta. 0+050, Sta. 0+200 - Sta. 0+675	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019	December 09, 2019	December 04, 2019	December 09, 2019	December 16, 219							GAA 2020	20,580,000.00		20,580,000.00	20,060,182.88		20,060,182.88	November 11, 2019	December 06, 2019	December 06, 2019	December 06, 2019	December 17, 219		Project-Ongoing
20PK0056	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Ambato Flood Control along Chico River, Ambato, Tinglayan, Kalinga /Sta. 187+300 - Sta. 187+400	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019	December 09, 2019	December 04, 2019	December 09, 2019	December 16, 219							GAA 2020	6,860,000.00		6,860,000.00	0.00			November 11, 2019	December 06, 2019	December 06, 2019	December 06, 2019	December 17, 219		FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0015	Organizational Outcome 2: Protect Lives and Properties against Major Flood: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Sewap Creek Flood Control, Poblacion, Lubuagan, Kalinga /Sta. 173+680 - Sta. 173+720	Constructi on Section	YES	Competitive Bidding	November 18, 2019	November 19, 2019	November 27, 2019	December 09, 2019	December 09, 2019	December 09, 2019	December 19, 219							GAA 2020	3,000,000.00		3,000,000.00	2,910,189.26		2,910,189.26	November 21, 2019	December 06, 2019	December 06, 2019	December 06, 2019	December 20, 219		Project-Completed (June 11, 2020)
20PK0058	Construction of Two (2) Storey - Six (6) Classroom Building, Central Pasil National High School, Pasil, Kalinga	Constructi on Section	YES	Competitive Bidding	November 29, 2019	December 02, 2019	December 10, 2019	December 26, 2019	December 23, 2019	December 26, 2019								GAA 2020	16,736,458.66		16,736,458.66	0.00			December 04, 2019	December 23, 2019	December 23, 2019	December 23, 2019			FY 2020 projects covered under early procurement funding under FLR/FCR release.



20PK0031	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Cagayan Flood Control, Cagayan, Pasil, Kalinga /Sta. 165+220 - 165+360	Constructi on Section	YES	Competitive Bidding	November 29, 2019	December 02, 2019	December 10, 2019	December 26, 2019	December 23, 2019	December 26, 2019							GAA 2020	9,800,000.00	9,800,000.00	0.00			1. ) State Auditor, COA, Commission on Audit	December 04, 2019	December 23, 2019	December 23, 2019	December 23, 2019			FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0037	Local Infrastructure Program - Local Roads and Bridges - Local Bridges; Rehabilitation of Lutot Footbridge, Batong Buhay, Balatoc, Pasil, Kalinga /Sta. 0+000 - 0+042	Constructi on Section	YES	Competitive Bidding	November 29, 2019	December 02, 2019	December 10, 2019	December 26, 2019	December 23, 2019	December 26, 2019							GAA 2020	1,000,000.00	1,000,000.00	963,208.00			2. ) President, PICE, Kalinga Chapter	December 04, 2019	December 23, 2019	December 23, 2019	December 23, 2019			Project-Completed (June 18, 2020)
20PK0044	Local Infrastructure Program - Local Roads and Bridges - Local Bridges; Rehabilitation of Bailey Bridge, Balincigao Norte, Pasil, Kalinga /Sta. 0+000 - Sta. 0+012.70	Constructi on Section	YES	Competitive Bidding	November 29, 2019	December 02, 2019	December 10, 2019	December 26, 2019	December 23, 2019	December 26, 2019							GAA 2020	1,000,000.00	1,000,000.00	991,367.40			3. ) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	December 04, 2019	December 23, 2019	December 23, 2019	December 23, 2019			Project-Completed (May 14, 2020)
20PK0055	Local Infrastructure Program - Water Management Facilities - Water Supply: Construction of Waterwork System, Balincigao Sur, Pasil, Kalinga	Constructi on Section	YES	Competitive Bidding	December 04, 2019	December 05, 2019	December 13, 2019	December 26, 2019	December 26, 2019	December 26, 2019							GAA 2020	1,000,000.00	1,000,000.00	989,962.97				December 06, 2019	December 23, 2019	December 23, 2019	December 23, 2019			Project-Completed (June 03, 2020)
20PK0023	Construction (Completion) of Western Uma Multi-Purpose Building, Western Uma, Lubagan, Kalinga	Constructi on Section	YES	Competitive Bidding	January 29, 2020	January 31, 2020	February 10, 2020	February 24, 2020	February 21, 2020	February 24, 2020							GAA 2020	1,000,000.00	1,000,000.00	0.00				February 03, 2020	February 24, 2020	February 24, 2020	February 24, 2020			FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0039	Local Infrastructure Program - Local Roads and Bridges - Local Roads; Rehabilitation of Talalang Talagan Local Road, Talalang, Balbalan, Kalinga /Sta. 0+000 - 0+053	Constructi on Section	YES	Competitive Bidding	January 29, 2020	January 31, 2020	February 10, 2020	February 27, 2020	February 21, 2020	February 27, 2020							GAA 2020	1,000,000.00	1,000,000.00	0.00				February 03, 2020	February 27, 2020	February 27, 2020	February 27, 2020			FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0057	Construction of Multi-Purpose Building (Covered Court), Cagayan, Pasil, Kalinga	Constructi on Section	YES	Competitive Bidding	January 29, 2020	January 31, 2020	February 10, 2020	February 24, 2020	February 21, 2020	February 24, 2020							GAA 2020	2,000,000.00	2,000,000.00	0.00				February 03, 2020	February 24, 2020	February 24, 2020	February 24, 2020			FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0060	Local Program: National Roads and Bridges - National Roads Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Kalinga-Abra Road, K0 470+890.00 to K0 471+(-005), Balbalan, Kalinga	Constructi on Section	NO	Competitive Bidding	February 07, 2020	February 10, 2019	February 18, 2020	March 12, 2020	March 12, 2020	March 12, 2020							GAA 2020	100,000,000.00	100,000,000.00	0.00				February 12, 2020	March 12, 2020	March 12, 2020	March 12, 2020			FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0061	Local Program: National Roads and Bridges - National Roads Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Kalinga-Abra Road, K0 495+455 to K0 495+675, Balbalan, Kalinga	Constructi on Section	NO	Competitive Bidding	February 07, 2020	February 10, 2019	February 18, 2020	March 12, 2020	March 12, 2020	March 12, 2020							GAA 2020	100,000,000.00	100,000,000.00	0.00				February 12, 2020	March 12, 2020	March 12, 2020	March 12, 2020			FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0062	Local Program: National Roads and Bridges - National Roads Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Kalinga-Abra Road, K0 499+315 to K0 499 515, Balbalan, Kalinga	Constructi on Section	NO	Competitive Bidding	February 07, 2020	February 10, 2019	February 18, 2020	March 12, 2020	March 12, 2020	March 12, 2020							GAA 2020	100,000,000.00	100,000,000.00	0.00				February 12, 2020	March 12, 2020	March 12, 2020	March 12, 2020			FY 2020 projects covered under early procurement funding under FLR/FCR release.
20PK0059	Local Infrastructure Program: Local Roads and Bridges - Local Bridges; Construction of Cable Footbridge, Pasil, Kalinga /Sta. 0+00-0 - Sta. 0+099	Constructi on Section	YES	Competitive Bidding	March 09, 2020	March 10, 2020	March 18, 2020	May 15, 2020	May 15, 2020	May 15, 2020							GAA 2020	5,000,000.00	5,000,000.00	0.00				March 11, 2020	May 15, 2020	May 15, 2020	May 15, 2020			FY 2020 projects covered under early procurement funding under FLR/FCR release.



20PK0063	Construction of Health Center and Child Development Center in Brgy. Mabaca, Balbalan, Kalinga	Constructi on Section	YES	Competitive Bidding	March 16, 2020	March 17, 2020	April 15, 2020	May 15, 2020	May 15, 2020	May 15, 2020							GAA 2020	5,000,000.00		5,000,000.00	0.00				March 18, 2020	May 15, 2020	May 15, 2020	May 15, 2020		FY 2020 projects covered under early procurement funding under FLR/FCR release.			
20PK0065	Capital Outlay - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems - Rain Water Collectors in Public Facilities - CAR, Various Location (Balbalan, Lubuagan, Pasil, and Tinglayan, Kalinga)	Constructi on Section	NO	Competitive Bidding	May 29, 2020	June 01, 2020	June 09, 2020	June 22, 2020	June 22, 2020	June 22, 2020	June 25, 2020	June 29, 2020	June 29, 2020	July 09, 2020			GAA 2020	4,086,775.00		4,086,775.00	4,078,083.09		4,078,083.09		June 02, 2020	June 22, 2020	June 22, 2020	June 22, 2020	June 29, 2020	For Contract Signing			
20PK0066	Repair / Maintenance of DPWH Building, Area Parts and Component Building, P-6, Bulanao, Tabuk City, Kalinga	Constructi on Section	NO	Competitive Bidding	June 01, 2020	June 05, 2020	June 15, 2020	June 25, 2020	June 25, 2020	June 25, 2020	June 30, 2020	June 30, 2020	June 30, 2020				GAA 2020	2,000,000.00	2,000,000.00		1,940,400.01		1,940,400.01		June 08, 2020	June 25, 2020	June 25, 2020	June 25, 2020	June 30, 2020	For Contract Signing			
20PK0067	Repair/Maintenance of DPWH BUILDING, AES Office-Repair Bay and Planning Office, P-6 Bulanao, Tabuk City, Kalinga	Constructi on Section	NO	Competitive Bidding	June 01, 2020	June 05, 2020	June 15, 2020	June 25, 2020	June 25, 2020	June 25, 2020	June 30, 2020	June 30, 2020	June 30, 2020				GAA 2020	950,000.00	950,000.00		921,690.00		921,690.00		June 08, 2020	June 25, 2020	June 25, 2020	June 25, 2020	June 30, 2020	For Contract Signing			
20PK0068	Repair/Maintenance of DPWH Building, Administrative/Main Building, P-6 Bulanao, Tabuk City, Kalinga	Constructi on Section	NO	Competitive Bidding	June 01, 2020	June 05, 2020	June 15, 2020	June 25, 2020	June 25, 2020	June 25, 2020	June 30, 2020	June 30, 2020	June 30, 2020				GAA 2020	1,200,000.00	1,200,000.00		1,164,240.01		1,164,240.01		June 08, 2020	June 25, 2020	June 25, 2020	June 25, 2020	June 30, 2020	For Contract Signing			
20PK0069	Cluster 1 - Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Flood Control and Drainage Systems, Structures and Related Facilities, Mabilong and Dangoy, Lubuagan, Kalinga	Maintenan ce Section	NO	Competitive Bidding	June 06, 2020	June 08, 2020	June 16, 2020	June 29, 2020	June 29, 2020	June 29, 2020	June 30, 2020	June 30, 2020	June 30, 2020				GAA 2020	7,000,000.00	7,000,000.00		6,825,081.95		6,825,081.95		June 11, 2020	June 29, 2020	June 29, 2020	June 29, 2020	June 30, 2020	For Contract Signing			
20PK0070	Repair/Maintenance of DPWH Building, Quality Assurance Section Office Building, P-6, Bulanao, Tabuk City, Kalinga	Constructi on Section	NO	Competitive Bidding	June 06, 2020	June 09, 2020	June 16, 2020	June 29, 2020	June 29, 2020	June 29, 2020	June 30, 2020	June 30, 2020	June 30, 2020				GAA 2020	2,000,000.00	2,000,000.00		1,935,059.04		1,935,059.04		June 11, 2020	June 29, 2020	June 29, 2020	June 29, 2020	June 30, 2020	For Contract Signing			
Total Allotted Budget of On-going Procurement Activities																		1,322,880,558.79															

Prepared by:

JOEL G. BUCAR  
BAC Secretariat

Recommended for Approval by:

JULIUS C. GARCIA  
BAC Chairperson

APPROVED:

EUGENE M. BATALAO  
District Engineer



ANNEX B

(DPWH - Upper Kalinga District Engineering Office) Procurement Monitoring Report (Consulting Services) as of June 30, 2020 (First Semester of FY 2020)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
			NO																0.00				0.00									No Project Bidded
Total Alloted Budget of Procurement Activities																			0.00													
Total Contract Price of Procurement Actitvites Conducted																						0.00										
Total Savings (Total Alloted Budget - Total Contract Price)																			0.00													
ON-GOING PROCUREMENT ACTIVITIES																																
			NO																0.00				0.00								No Project Bidded	
Total Alloted Budget of On-going Procurement Activities																			0.00													

Prepared by:

JOHN G. BUCAO  
BAC Secretariat

Recommended for Approval by:

JULIUS C. GARCIA  
BAC Chairperson

APPROVED:

EUGENE M. BATALAO  
District Engineer



## ANNEX B

## (DPWH - Upper Kalinga District Engineering Office) Procurement Monitoring Report (Goods and Services) as of June 30, 2020 (First Semester of FY 2020)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
19GPK0065	2019-12-140 Purchase of Office Equipment, Tools, Furnitures, and other General Merchandise for Upper Kalinga District Engineering Office	DPWH-UKDEO	NO	Competitive Bidding		December 05, 2019	December 13, 2019	December 26, 2019	December 26, 2019	December 26, 2019	December 27, 2019	December 27, 2019	December 27, 2019	January 06, 2020	January 08, 2020	February 08, 2020		GAA 2019	1,693,017.20		1,693,017.20	1,685,760.00		1,685,760.00	1. ) State Auditor, COA, Commission on Audit  2. ) President, PICE, Kalinga Chapter  3. ) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/IPS, Inc.	December 06, 2013	December 26, 2019	December 23, 2019	December 26, 2019	December 27, 2019		Delivered	
2020-01-001	2020-01-001 - Purchase of T-Shirts without Collar to be used during the 25th Kalinga Founding Anniversary	DPWH-UKDEO	NO	NP-53.9 - Small Value Procurement		January 14, 2020		January 22, 2020	January 22, 2020	January 22, 2020	January 27, 2020	January 31, 2020		February 07, 2020				61,560.00		61,560.00	60,750.00		60,750.00			January 15, 2020	January 15, 2020	January 15, 2020			Delivered		
2020-02-011	2020-02-011 - Purchase of Shirts with Sleeves, Protective Mask, Protective Gloves, Shovel, Broom, & Wheel Borrow	Maintenance Section	NO	NP-53.9 - Small Value Procurement		March 06, 2020		March 16, 2020	March 16, 2020	March 16, 2020	March 16, 2020	March 19, 2020		May 08, 2020				239,830.00	239,830.00		188,842.00	188,842.00				March 09, 2020	March 09, 2020	March 09, 2020			Delivered		
2020-02-012	2020-02-012 - Purchase of LPG Tanks to use for Repainting of Roads and Bridges within DPWH-UKDEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement		March 06, 2020			March 16, 2020									155,400.00	155,400.00		0.00						March 09, 2020					Failure of Bidding "No Quotations Submitted)	
2020-02-013	2020-02-013 - Purchase of Gasoline and Diesel Fuel for Maintenance Activities along DPWH-UKDEO roadlines	Maintenance Section	NO	NP-53.9 - Small Value Procurement		March 06, 2020		March 16, 2020	March 16, 2020	March 16, 2020	March 16, 2020	March 19, 2020		April 01, 2020				620,000.00	620,000.00		615,000.00	615,000.00				March 09, 2020	March 09, 2020	March 09, 2020			Delivered		
2020-03-015	2020-03-015 - Purchase of Diesel Fuel for Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement		March 11, 2020		April 06, 2020	April 06, 2020	April 06, 2020	April 06, 2020	April 13, 2020	April 15, 2020		May 08, 2020				480,000.00		480,000.00	400,000.00		400,000.00			March 12, 2020	March 12, 2020	March 12, 2020			Delivered	
2020-02-012	2020-02-012 - Purchase of LPG Tanks to use for Repainting of Roads and Bridges within DPWH-UKDEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement		March 17, 2020			April 15, 2020									155,400.00	155,400.00		0.00						March 17, 2020					Failure of Bidding "No Quotations Submitted)	
2020-03-021	2020-03-021 - Purchase of Tires of Various Vehicles of UDEO	DPWH-UKDEO	NO	NP-53.9 - Small Value Procurement		April 23, 2020			May 04, 2020									184,000.00		184,000.00	0.00						April 23, 2020					Failure of Bidding "No Quotations Submitted)	
2020-03-021	2020-03-021 - Purchase of Tires of Various Vehicles of UDEO	DPWH-UKDEO	NO	NP-53.9 - Small Value Procurement		May 05, 2020		May 13, 2020	May 13, 2020	May 13, 2020	May 13, 2020	May 14, 2020	May 19, 2020		May 26, 2020				184,000.00		184,000.00	181,600.00		181,600.00			May 06, 2020	May 06, 2020	May 06, 2020			Delivered	
2020-06-024	2020-06-024 - Purchase of Construction Materials & Supplies for Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement		June 08, 2020		June 15, 2020	June 15, 2020	June 15, 2020	June 15, 2020	June 22, 2020	June 25, 2020		June 29, 2020				331,177.60	331,177.60		329,612.25	329,612.25				June 09, 2020	June 09, 2020	June 09, 2020			Delivered	
Total Alloted Budget of Procurement Activities																			4,104,384.80														
Total Contract Price of Procurement Actitvites Conducted																						3,461,564.25											
Total Savings (Total Alloted Budget - Total Contract Price)																			642,820.55														

ON-GOING PROCUREMENT ACTIVITIES																															
2020-06-030	2020-06-030 - Purchase of Diesel Fuel for Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement		June 30, 2020		July 07, 2020	July 07, 2020	July 07, 2020									135,000.00		135,000.00	0.00				June 30, 2020	June 30, 2020	June 30, 2020			For Bid Opening
Total Alloted Budget of On-going Procurement Activities																			135,000.00												

Prepared by:

JOEL G. BUCAR  
BAC Secretariat

Recommended for Approval by:

JULIUS C. GARCIA  
BAC Chairperson

APPROVED:

EUGENE M. BATALAO  
District Engineer