

ANNEX B

DPWH- LOWER KALINGA DISTRICT ENGINEERING OFFICE Procurement Monitoring Report FY 2020 as of June 30, 2020

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Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Pre-Procurement Conference	Pre-bid Conference	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)					
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	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				Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance						
COMPLETED PROCUREMENT ACTIVITIES (2020 PROJECTS)																																					
PR2020-02-0002	Purchase of uniforms for use of DPWH-LKDEO	DPWH-LKDEO	NO	n/a	n/a	2/10/2020	n/a	2/17/2020	2/17/2020	2/18/2020	2/18/2020		2/19/2020	2/20/2020	2/21/2020	2/27/2020	27/02/2020	EAO	108,550.00			108,550.00			100,200.00	COA, PCCI, KARS	n/a	n/a	2/13/2020	2/13/2020	2/13/2020	2/13/2020					
PR2020-03-0016	Furnishing of Hardware Materials use for Preventive Maintenance of Roads and Bridges along National Roads	Maintenance Section	NO	n/a	n/a	3/13/2020	n/a	3/19/2020	3/19/2020	3/20/2020	3/23/2020		5/8/2020	5/11/2020	5/22/2020	6/2/2020	02/06/2020	Maintenance Fund	790,956.10			790,956.10	788,482.00	788,482.00	COA, PCCI, KARS	n/a	n/a	3/16/2020	3/16/2020	3/16/2020	3/16/2020						
PR2020-05-0027	Purchase of air-condition unit for use of Administrative Section	Administrative Section	NO	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		6/4/2020	6/4/2020	6/8/2020	6/25/2020	25/06/2020	EAO	50,000.00			50,000.00	49,800.00	49,800.00	COA, PCCI, KARS	n/a	n/a	n/a	n/a	n/a	n/a						
20PL0001	Purchase of Common-Use Equipment for use of DPWH-LKDEO	DPWH-LKDEO	NO	n/a	n/a	3/13/2020	n/a	4/2/2020	4/2/2020	4/3/2020	4/6/2020	5/7/2020	5/8/2020	5/20/2020	5/22/2020	6/2/2020	02/06/2020	EAO, Plan.& Des., QAS Funds	861,200.00			861,200.00	853,000.00	853,000.00	COA, PCCI, KARS	n/a	n/a	3/16/2020	3/16/2020	3/16/2020	3/16/2020						
PR2020-05-0032	Purchase of Maintenance and Tools use for Roads and Bridges along National Roads	Maintenance Section	NO	n/a	n/a	5/25/2020	n/a	5/29/2020	5/29/2020	6/1/2020	6/2/2020		6/3/2020	6/4/2020	6/8/2020	6/25/2020	25/06/2020	Maintenance Fund	677,508.86			677,508.86	676,238.40	676,238.40	COA, PCCI, KARS	n/a	n/a	5/26/2020	5/26/2020	5/26/2020	5/26/2020						
PR2020-05-0035	Purchase of various signages use for Roads and Bridges along National Roads	Maintenance Section	NO	n/a	n/a	5/29/2020	n/a	6/3/2020	6/3/2020	6/4/2020	6/5/2020		6/8/2020	6/9/2020	6/11/2020	7/2/2020	02/07/2020	Maintenance Fund	917,642.00			917,642.00	915,758.00	915,758.00	COA, PCCI, KARS	n/a	n/a	5/29/2020	5/29/2020	5/29/2020	5/29/2020						
PR2020-06-0040	Purchase of fuel for use of various equipment/vehicles assigned at DPWH-LKDEO	DPWH-LKDEO	NO	n/a	n/a	6/4/2020	n/a	6/9/2020	6/9/2020	6/10/2020	6/10/2020		6/11/2020	6/15/2020	6/16/2020	6/25/2020	25/06/2020	EAO, Maint., Plan.& Des., QAS Funds	950,000.00			950,000.00	797,830.00	797,830.00	COA, PCCI, KARS	n/a	n/a	6/5/2020	6/5/2020	6/5/2020	6/5/2020						
20PL0003	LIP - Construction of Masablang Flood Control, Masablang, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	10/23/2019	n/a	11/07/2019	11/07/2019	11/15/2019	11/21/2019	11/21/2019	01/30/2020	02/07/2020	02/10/2020	6/21/2020		GAA FY 2020	990,000.00	-		990,000.00	985,000.00	985,000.00	KARS, COA, PICE, AGCTF	n/a	n/a	10/21/2019	10/21/2019	10/21/2019	10/21/2019						
20PL0029	Construction of Purok 2, Lacing Flood Control, Brgy. Lacing, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	11/07/2019	n/a	11/28/2019	11/28/2019	12/05/2019	12/05/2019	12/06/2019	01/30/2020	02/07/2020	02/10/2020	3/18/2020		GAA FY 2020	988,500.00	-		988,500.00	981,542.53	981,542.53	KARS, COA, PICE, AGCTF	n/a	n/a	11/13/2019	11/13/2019	11/13/2019	11/13/2019						
20PL0044	Construction of Road, Callagdao (Bulanao) - Makilo (Calacad), Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	11/11/2019	11/19/2019	12/03/2019	12/03/2019	12/10/2019	12/13/2019	01/02/2020	02/18/2020	02/21/2020	02/24/2020	5/18/2020		GAA FY 2020	4,997,109.65	50,000.00		4,947,109.65	4,838,218.11	4,838,218.11	KARS, COA, PICE, AGCTF	n/a	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019						
20PL0046	Rehabilitation of Local Road along Pakawit Elementary School, Pakawit, Pinukpuk, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	11/11/2019	n/a	12/03/2019	12/03/2019	12/10/2019	12/17/2019	12/17/2019	01/30/2020	02/07/2020	02/10/2020	6/26/2020		GAA FY 2020	988,500.00	-		988,500.00	975,895.18	975,895.18	KARS, COA, PICE, AGCTF	n/a	n/a	11/13/2019	11/13/2019	11/13/2019	11/13/2019						
20PL0050	Construction of Hilltop Drainage Canal System, Pinukpuk Junction, Pinukpuk, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	12/05/2019	n/a	12/27/2019	12/27/2019	01/02/2020	01/14/2020	01/14/2020	02/04/2020	02/14/2020	02/17/2020	6/26/2020		GAA FY 2020	988,500.00	-		988,500.00	974,663.94	974,663.94	KARS, COA, PICE, AGCTF	n/a	n/a	12/06/2019	12/06/2019	12/06/2019	12/06/2019		12/03/2019 (1st) - No Bidder				
20PL0051	Rehabilitation of Agbannawag Multi-Purpose Building, Agbannawag, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	11/11/2019	n/a	12/03/2019	12/03/2019	12/10/2019	12/16/2019	12/16/2019	02/26/2020	03/06/2020	03/09/2020	3/20/2020		GAA FY 2020	990,000.00	-		990,000.00	986,836.51	986,836.51	KARS, COA, PICE, AGCTF	n/a	n/a	11/13/2019	11/13/2019	11/13/2019	11/13/2019						
20PL0052	Network Development - Paving of Unpaved Roads - Tertiary Roads, Malalao National Road Road (Agbannawag-Malalao-Bulo Section), K0512+130 - K0512+153, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	11/14/2019	11/22/2019	12/05/2019	12/05/2019	12/09/2019	12/11/2019	12/11/2019	01/30/2020	02/07/2020	02/10/2020	03/10/2020		GAA FY 2020	1,377,703.09	27,600.00		1,350,103.09	1,333,615.87	1,333,615.87	KARS, COA, PICE, AGCTF	n/a	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019						
20PL0057	Construction of Dagupan Flood Control along Abogado Creek, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	11/14/2019	n/a	12/05/2019	12/05/2019	12/12/2019	12/16/2019	12/16/2019	01/30/2020	02/07/2020	02/10/2020	3/14/2020		GAA FY 2020	988,500.00	-		988,500.00	956,553.84	956,553.84	KARS, COA, PICE, AGCTF	n/a	n/a	11/19/2019	11/19/2019	11/19/2019	11/19/2019						
20PL0059	LIP - Construction of Purok 3 Flood Control, Tuga, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	11/19/2019	n/a	12/05/2019	12/05/2019	12/12/2019	12/23/2019	12/23/2019	01/30/2020	02/07/2020	02/10/2020	03/28/2020		GAA FY 2020	988,500.00	-		988,500.00	985,015.76	985,015.76	KARS, COA, PICE, AGCTF	n/a	n/a	11/19/2019	11/19/2019	11/19/2019	11/19/2019		with time extension of the project duration				
Total Allotted Budget of Procurement Activities																		17,653,169.70			77,600.00		17,575,569.70														
Total Contract Price of Procurement Activities Conducted																										17,198,650.14			0.00		17,198,650.14						
Total Savings (Total Allotted Budget - Total Contract Price)																		454,519.56																			

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ON-GOING PROCUREMENT ACTIVITIES (2020 PROJECTS)																																		
20PL0001	LIP- Rehabilitation of Parek 1 (J Baggas Section), Macutay, Rizal, Kalinga	DPWH- LKDEO	YES	Competitive Bidding	n/a	10/17/2019	10/29/2019	11/11/2019	11/11/2019	11/18/2019	11/18/2019	11/19/2019	01/30/2020	02/07/2020	02/10/2020			GAA FY 2020	2,000,000.00	20,800.00	1,980,000.00	1,970,605.60		1,970,605.60	KARSA, COA, PICE, AGCTF	n/a	10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019		
20PL0002	Asset Preservation-Preventive Maintenance-Secondary Roads, Mt. Province Bdry-Calanen-Pinakupuk-Abbut Rd (Cagalanen-Calanen Section), K0472+000-K0472+865, K0474+160-K0475+032, Tabuk City, Kalinga	DPWH- LKDEO	YES	Competitive Bidding	10/11/2019	10/17/2019	10/29/2019	11/11/2019	11/11/2019	11/18/2019	11/18/2019	11/18/2019	FOR LATER RELEASE						GAA FY 2020	20,214,758.50	426,100.00	19,788,658.50	-		KARSA, COA, PICE, AGCTF	10/09/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019			
20PL0004	Asset Preservation-Preventive Maintenance-Primary Roads, Kalinga-Cogayan Rd (Calanen-Enrie Section), K0505+219-K0505+630, Tabuk City, Kalinga	DPWH- LKDEO	YES	Competitive Bidding	10/11/2019	10/23/2019	10/31/2019	11/13/2019	11/13/2019	11/13/2019	11/15/2019	11/19/2019	FOR LATER RELEASE						GAA FY 2020	6,546,131.14	141,720.00	6,504,411.14	-		KARSA, COA, PICE, AGCTF	10/09/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019			
20PL0005	Construction/Improvement of Access Road Leading to Trade, Industries & Economic Zones - Bawac-Baneng Access Road Connecting Tabuk-Banawe via Tanudan-Barlig National Road Bawac Section & Baneng, Tabuk-Pangol Provincial Road in Support to Coffee, Fruit and Root Crops Processing Industry, sta. 0+540 - sta. 1+300, Tanudan, Kalinga	DPWH- LKDEO	YES	Competitive Bidding	10/11/2019	10/23/2019	10/31/2019	11/13/2019	11/13/2019	11/20/2019	11/28/2019	11/29/2019	02/07/2020	02/17/2020	02/18/2020			GAA FY 2020	20,000,000.00	118,957.64	19,881,042.36	19,176,533.28	19,176,533.28	KARSA, COA, PICE, AGCTF	10/09/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019		with time extension of the project duration		
20PL0006	Rehabilitation of Dilag Local Road (Goyagay Section), Sta. 0+000 - Sta. 0+140, Tabuk City, Kalinga	DPWH- LKDEO	YES	Competitive Bidding	n/a	11/19/2019	11/27/2019	12/10/2019	12/10/2019	12/13/2019	12/16/2019	12/17/2019	CANCELLED DUE TO DISCREPANCY ON PROJECT TITLE AS ADVERTISED AGAINST THE FINAL LIST OF 2020 GAA PROJECTS																			Contract ID # change to 20PL0003 due to correction of title		
20PL0008	Construction of Marawta Mayagawan Lower Callagdao Waterworks System, Callagdao, Tabuk City, Kalinga	DPWH- LKDEO	YES	Competitive Bidding	n/a	11/19/2019	11/27/2019	12/10/2019	12/10/2019	12/13/2019	12/16/2019	12/16/2019	01/30/2020	02/07/2020	02/10/2020			GAA FY 2020	1,980,000.00	20,000.00	1,960,000.00	1,939,900.38	1,939,900.38	KARSA, COA, PICE, AGCTF	n/a	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		11/19/2019 (1st) - No Bidder. With time extension of the project duration	
20PL0009	Asset Preservation-Preventive Maintenance-Secondary Roads along Mt. Province Bdry-Calanen-Pinakupuk-Abbut Rd (Pinakupuk-Abbut Section), K0532+000 - K0533+000, Pinakupuk, Kalinga	DPWH- LKDEO	YES	Competitive Bidding	10/11/2019	10/28/2019	11/05/2019	11/19/2019	11/19/2019	11/24/2019	12/06/2019	12/06/2019	07/13/2020	07/22/2020	07/23/2020			GAA FY 2020	10,111,161.25	202,260.00	9,908,901.25	9,862,443.77	9,862,443.77	KARSA, COA, PICE, AGCTF	10/09/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019				
20PL0010	Network Development-Road Widening-Tertiary Roads - Rizal National Road (Romualdez-Santol-Calagan-San Pascual Section), K0428+305-K0428+431, K0428+446-K0428+550, Rizal, Kalinga	DPWH- LKDEO	YES	Competitive Bidding	n/a	10/30/2019	11/07/2019	11/21/2019	11/21/2019	11/27/2019	01/18/2020	03/09/2020	FOR MODIFICATION						GAA FY 2020	4,887,516.30	97,820.00	4,789,696.30	-		KARSA, COA, PICE, AGCTF	n/a	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019			
20PL0011	Construction of Ireb-Guabang-Branga Local Road, Namtaran, Tabuk City, Kalinga	DPWH- LKDEO	YES	Competitive Bidding	n/a	10/30/2019	11/07/2019	11/21/2019	11/21/2019	CANCELLED DUE TO DISCREPANCY ON PROJECT TITLE AS ADVERTISED AGAINST THE FINAL LIST OF 2020 GAA PROJECTS																					Contract ID # change to 20PL0002 due to correction of title			
20PL0012	Construction of Namatipan Local Road (Kub-ao Section), Bulo, Tabuk City, Kalinga	DPWH- LKDEO	YES	Competitive Bidding	n/a	10/20/2019	11/07/2019	11/21/2019	11/21/2019	11/27/2019	12/06/2019	12/09/2019	01/30/2020	02/07/2020	02/10/2020			GAA FY 2020	1,997,872.48	20,000.00	1,977,872.48	1,937,691.08	1,937,691.08	KARSA, COA, PICE, AGCTF	n/a	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019		with time extension of the project duration		
20PL0013	Rehabilitation of Ireb Local Road (Wayaway Section), Namtaran, Tabuk City, Kalinga	DPWH- LKDEO	YES	Competitive Bidding	n/a	10/30/2019	11/07/2019	11/21/2019	11/21/2019	11/25/2019	12/06/2019	12/09/2019	CANCELLED DUE TO DISCREPANCY ON PROJECT TITLE AS ADVERTISED AGAINST THE FINAL LIST OF 2020 GAA PROJECTS																		Contract ID # change to 20PL0004 due to correction of title			
20PL0014	LIP-Rehabilitation of Boundary Appas and Magsaysay Local Road, Appas, Tabuk City, Kalinga	DPWH- LKDEO	YES	Competitive Bidding	n/a	10/30/2019	n/a	11/21/2019	11/21/2019	11/24/2019	11/28/2019	11/28/2019	CANCELLED, NOT INCLUDED IN FINAL LIST OF 2020 GAA PROJECTS																		FUND NOT INCLUDED IN THE GAA 2020			
20PL0016	Continuation of Ngipen, Bantay Flood Control along Chico River, Bantay, Tabuk City, Kalinga, Sta. 0+000 - Sta. 0+310	DPWH- LKDEO	YES	Competitive Bidding	10/11/2019	10/30/2019	11/07/2019	11/21/2019	11/21/2019	11/27/2019	12/06/2019	12/09/2019	FOR LATER RELEASE						GAA FY 2020	18,963,500.00	379,300.00	18,584,200.00	-		KARSA, COA, PICE, AGCTF	10/09/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019			
20PL0017	Continuation of Suyang Flood Control along Chico River, Suyang, Tabuk City, Kalinga, Sta. 102+868 - Sta. 103+283	DPWH- LKDEO	YES	Competitive Bidding	10/11/2019	10/30/2019	11/07/2019	11/21/2019	11/21/2019	11/28/2019	3/13/2020	3/16/2020	FOR LATER RELEASE						GAA FY 2020	19,990,202.21	400,000.00	19,590,202.21	-		KARSA, COA, PICE, AGCTF	10/09/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019			

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20PL0018	Continuation of Asin Flood Control along Chico River, Amiao, Tabuk City, Kalinga, Sta. 10+955 - Sta. 105+150	DPWH-LKDEO	YES	Competitive Bidding	10/11/2019	10/30/2019	11/07/2019	11/21/2019	11/21/2019	11/22/2019	11/28/2019	11/28/2019	FOR LATER RELEASE				GAA FY 2020	9,998,499.99	200,000.00	9,798,499.99	-		KARSA, COA, PICE, AGCTF	10/09/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019				
20PL0019	Construction of A. Canao Bridge towards Camalog (Channeling, Embankment Dike, Revetment) along Chico River, Sta. 93+500 - Sta. 94+500, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	10/29/2019	11/05/2019	11/13/2019	12/03/2019	12/03/2019	12/10/2019	12/10/2019	12/10/2019	FOR LATER RELEASE				GAA FY 2020	100,000,000.00	2,002,527.83	97,997,472.17	-		KARSA, COA, PICE, AGCTF	10/28/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019				
20PL0020	Rehabilitation of Malasao-Talaca Local Road, Malasao, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	11/20/2019	11/13/2019	11/26/2019	11/26/2019	12/03/2019	12/12/2019	12/12/2019	01/30/2020	02/07/2020	02/10/2020		GAA FY 2020	1,996,052.59	20,000.00	1,976,052.59	1,820,637.74		1,820,637.74	KARSA, COA, PICE, AGCTF	n/a	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019			
20PL0021	Construction of Local Road from Employees Village-Upper CARAA Ground-NIA Access Road, Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	11/05/2019	11/13/2019	11/26/2019	11/26/2019	12/04/2019	12/04/2019	12/06/2019	CANCELLED DUE TO DISCREPANCY ON PROJECT TITLE AS ADVERTISED AGAINST THE FINAL LIST OF 2020 GAA PROJECTS																		Contract ID # change to 20PL0115 due to correction of title		
20PL0023	Continuation of Centro Tannubong Waterworks System, Ipi, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	11/05/2019	11/13/2019	11/26/2019	12/02/2019	12/10/2019	12/10/2019	CANCELLED DUE TO DISCREPANCY ON PROJECT TITLE AS ADVERTISED AGAINST THE FINAL LIST OF 2020 GAA PROJECTS																			Contract ID # change to 20PL0085 due to correction of title		
20PL0024	Construction of Mapaway Waterworks System, Ipi, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	11/27/2019	12/05/2019	12/18/2019	12/18/2019	12/23/2019	01/02/2020	01/02/2020	FOR LATER RELEASE				GAA FY 2020	1,000,000.00	-	1,000,000.00	-		KARSA, COA, PICE, AGCTF	n/a	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		11/26/2019 (1st) - No Bidder		
20PL0028	Construction of Balani Flood Control (Duyan Section), Balani, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	11/07/2019	n/a	11/28/2019	11/28/2019	12/05/2019	12/17/2019	12/17/2019	02/04/2020	02/14/2020	02/17/2020		GAA FY 2020	988,500.00	-	988,500.00	976,092.01		976,092.01	KARSA, COA, PICE, AGCTF	n/a	n/a	11/13/2019	11/13/2019	11/13/2019	11/13/2019			
20PL0030	Construction of Calacac Multi-Purpose Building, Calacac, Rizal, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	12/02/2019	12/10/2019	12/23/2019	12/23/2019	12/30/2019	01/08/2020	01/08/2020	01/30/2020	02/07/2020	02/10/2020		GAA FY 2020	2,000,000.00	20,000.00	1,980,000.00	1,964,056.85		1,964,056.85	KARSA, COA, PICE, AGCTF	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019		11/28/2019 (1st) - No Bidder	
20PL0031	Construction of Aciga Waterworks System, Aciga, Pinukpuk, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	12/02/2019	12/10/2019	12/23/2019	12/23/2019	12/26/2019	12/29/2019	12/29/2019	01/30/2020	02/07/2020	02/10/2020		GAA FY 2020	1,980,000.00	20,000.00	1,960,000.00	1,754,747.29		1,754,747.29	KARSA, COA, PICE, AGCTF	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019		11/28/2019 (1st) - No Bidder; Documents are reviewed due to the recommended termination of contract.	
20PL0032	Construction of Waterworks System, Upper Talactoc, Tanudan, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	12/02/2019	n/a	12/23/2019	12/23/2019	12/26/2019	12/27/2019	12/27/2019	FOR LATER RELEASE				GAA FY 2020	990,000.00	-	990,000.00	-		KARSA, COA, PICE, AGCTF	n/a	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019		11/28/2019 (1st) - No Bidder		
20PL0033	Construction of Multi-Purpose Building, Brgy. Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	11/07/2019	11/15/2019	11/28/2019	11/28/2019	12/03/2019	12/05/2019	12/05/2019	FOR LATER RELEASE				GAA FY 2020	3,000,000.00	30,000.00	2,970,000.00	-		KARSA, COA, PICE, AGCTF	n/a	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019				
20PL0034	Construction of Ammacan-Wagud Flood Control along Cal-owan River, Ammacan & Wagud, Pinukpuk, Kalinga, Sta. 1+790 - Sta. 2+110	DPWH-LKDEO	YES	Competitive Bidding	10/29/2019	11/07/2019	11/15/2019	11/28/2019	11/28/2019	12/03/2019	12/12/2019	12/13/2019	FOR LATER RELEASE				GAA FY 2020	29,988,997.41	600,000.00	29,388,997.41	-		KARSA, COA, PICE, AGCTF	10/28/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019				
20PL0035	Access Road leading to Banga-Banga Falls, Sta. 0+000 - Sta. 1+120, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	10/29/2019	11/07/2019	11/15/2019	11/28/2019	11/28/2019	12/05/2019	12/11/2019	12/12/2019	02/07/2020	02/17/2020	02/18/2020		GAA FY 2020	30,000,000.00	173,166.92	29,826,833.08	29,222,007.19		29,222,007.19	KARSA, COA, PICE, AGCTF	10/28/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019		with time extension of the project duration	
20PL0036	Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide - Tertiary Roads-Malalao National Road (Agbanawag-Malalao-Bulo Section), K0516+030 - K0516+060, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	10/29/2019	11/07/2019	11/15/2019	11/28/2019	11/28/2019	12/05/2019	12/11/2019	12/11/2019	FOR LATER RELEASE				GAA FY 2020	6,545,496.19	130,940.00	6,414,558.19	-		KARSA, COA, PICE, AGCTF	10/28/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019				
20PL0037	Construction of Three-Storey National Commission on Indigenous People (NCIP) Office Building in Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	10/29/2019	11/07/2019	11/15/2019	11/28/2019	11/28/2019	12/03/2019	12/10/2019	12/11/2019	02/05/2020	02/14/2020	02/17/2020		GAA FY 2020	35,000,000.00	175,000.00	34,825,000.00	34,270,359.54		34,270,359.54	KARSA, COA, PICE, AGCTF	10/28/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019		with time extension of the project duration	
20PL0038	Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide - Tertiary Roads along Balabalan-Pinukpuk Road (S00537L2) - Chainage 2972-Chainage 2991, Chainage 5610-Chainage 5675, Chainage 5843-Chainage 5889, Chainage 14677-Chainage 14702, Chainage 14919-Chainage 14980, Chainage 17786-Chainage 17818, Chainage 17852-Chainage 17868, Chainage 18601-Chainage 18616, Pinukpuk, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	10/29/2019	11/07/2019	11/15/2019	11/28/2019	11/28/2019	12/05/2019	12/11/2019	12/11/2019	FOR LATER RELEASE				GAA FY 2020	25,657,000.00	513,380.00	25,143,620.00	-		KARSA, COA, PICE, AGCTF	10/28/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019				
20PL0039	Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide along Mt. Province Boundary-Calanian-Pinukpuk-Abut Road (Pinukpuk-Abut Section), K0523+856-K0523+963, K0528+962-K0528+997, K0529+048-K0529+070, K0533+457-K0533+467, Pinukpuk, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	10/29/2																												

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre- Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptanc e	Remarks (Explaining changes from the APP)	
					Pre- Procurement & Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE										CO
20PL0055	Network Development - Road Widening - Tertiary Roads along Nambaran-Isabela Road, Tabuk City, Kalinga, K0509+038 - K0509+355, K0516+457 - K0517+337	DPWH- LKDEO	YES	Competitive Bidding	11/05/2019	11/14/2019	11/22/2019	12/05/2019	12/05/2019	12/12/2019	12/19/2019	12/19/2019	FOR LATER RELEASE					GAA FY 2020	28,201,639.64	565,660.00	27,635,979.64	-		KARSA, COA, PICE, AGCTF	11/04/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019			
20PL0056	Network Development - Road Widening - Primary Roads along Kalina-Cagayan Road (Calanan-Enile Section), K0496+(-593) - K0496+(-027), K0496+523 - K0497+134, K0513+800 - K0514+549, Tabuk City, Kalinga	DPWH- LKDEO	YES	Competitive Bidding	11/05/2019	11/14/2019	11/22/2019	12/05/2019	12/05/2019	12/12/2019	12/23/2019	12/23/2019	FOR LATER RELEASE					GAA FY 2020	64,934,000.00	1,340,837.78	63,593,162.22	-		KARSA, COA, PICE, AGCTF	11/04/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019			
20PL0058	Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads along Nambaran-Isabela Road, K0509+(-344) - K0509+(-095), K0510+381 - K0510+749, K0510+809 - K0510+992, Tabuk City, Kalinga	DPWH- LKDEO	YES	Competitive Bidding	11/05/2019	11/14/2019	11/22/2019	12/05/2019	12/05/2019	12/12/2019	12/19/2019	12/19/2019	FOR LATER RELEASE					GAA FY 2020	16,998,500.00	340,000.00	16,658,500.00	-		KARSA, COA, PICE, AGCTF	11/04/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019			
20PL0060	Asset Preservation - Reconstruction/Rehabilitation of National Roads with Slips, Slope Collapse and Landslide along Mt. Province Boundary-Calanan-Pinukpuk-About Road (Caglayan-Calanan Section), K0481+711 - K0482+000, Tabuk City, Kalinga	DPWH- LKDEO	YES	Competitive Bidding	05/11/2020	05/13/2020	05/21/2020	06/03/2020	06/03/2020	06/08/2020	06/10/2020	06/10/2020	FOR LATER RELEASE					GAA FY 2020	99,979,887.99	3,500,000.00	96,479,887.99	-		KARSA, COA, PICE, AGCTF	05/08/2020	05/15/2020	05/15/2020	05/15/2020	05/15/2020	05/15/2020		12/10/2019 - Failure of Bidding	
20PL0061	Mega Dike Project along Chico River, Sta. 89+000 - Sta. 90+100 (Left Bank), Tabuk City, Kalinga	DPWH- LKDEO	YES	Competitive Bidding	11/05/2019	11/19/2019	11/27/2019	12/10/2019	12/10/2019	CANCELLED DUE TO DISCREPANCY ON PROJECT TITLE AS ADVERTISED AGAINST THE FINAL LIST OF 2020 GAA PROJECTS									97,952,070.80		97,952,070.80										Contract ID # change to 20PL0068 due to correction of title		
20PL0062	Asset Preservation - Mt. Province Bdry. - Calanan - Pinukpuk - Abbut Road (Calanan-Pinukpuk Section), K0499+044 - K0499+112, K0507+721 - K0507+753, Tabuk City, Kalinga	DPWH- LKDEO	YES	Competitive Bidding	11/05/2019	11/19/2019	11/27/2019	12/10/2019	12/10/2019	CANCELLED DUE TO DISCREPANCY ON PROJECT TITLE AS ADVERTISED AGAINST THE FINAL LIST OF 2020 GAA PROJECTS									11,880,020.00		11,880,020.00										Contract ID # change to 20PL0069 due to correction of title		
20PL0063	Construction of Tappo Footbridge, Apatan, Pinukpuk, Kalinga	DPWH- LKDEO	YES	Competitive Bidding	n/a	12/18/2019	n/a	01/10/2020	01/10/2020	CANCELLED DUE TO DISCREPANCY ON PROJECT TITLE AS ADVERTISED AGAINST THE FINAL LIST OF 2020 GAA PROJECTS									990,000.00		990,000.00										Contract ID # change to 20PL0090 due to correction of title		
20PL0064	LIP - Construction of Drainage Canal, Pinukpuk Junction, Sta. 0+000 - Sta. 0+154, Pinukpuk, Kalinga	DPWH- LKDEO	YES	Competitive Bidding	n/a	12/18/2019	n/a	01/10/2020	01/10/2020	01/17/2020	01/22/2020	01/22/2020	01/30/2020	02/07/2020	02/10/2020			GAA FY 2020	988,500.00	-	988,500.00	975,688.89		975,688.89	KARSA, COA, PICE, AGCTF	n/a	n/a	12/19/2019	12/19/2019	12/19/2019	12/19/2019		12/10/2019 (1st) - No Bidder
20PL0065	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Tabuk-Baraw Road via Tanudan-Barlig Road, K0521+414 - K0521+461, Tanudan, Kalinga	DPWH- LKDEO	YES	Competitive Bidding	11/05/2019	11/19/2019	11/27/2019	12/10/2019	12/10/2019	12/15/2019	12/17/2019	12/17/2019	FOR LATER RELEASE					GAA FY 2020	8,413,645.61	168,300.00	8,245,345.61	-		KARSA, COA, PICE, AGCTF	11/04/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019			
20PL0066	LIP - Construction of Tuliao Local Road (Alsiyang Section), Tuliao, Tabuk City, Kalinga	DPWH- LKDEO	YES	Competitive Bidding	n/a	11/19/2019	11/27/2019	12/10/2019	12/10/2019	12/13/2019	12/16/2019	12/17/2019	01/30/2020	02/07/2020	02/10/2020			GAA FY 2020	2,000,000.00	20,000.00	1,980,000.00	1,963,195.51		1,963,195.51	KARSA, COA, PICE, AGCTF	n/a	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		with time extension of the project duration
20PL0067	Network Development - Road Widening-Tertiary Roads Bulanao-Paracelis Road, K0500+617 - K0500+845, Tabuk City, Kalinga	DPWH- LKDEO	YES	Competitive Bidding	11/19/2019	11/27/2019	12/05/2019	12/18/2019	12/18/2019	12/26/2019	01/22/2020	01/22/2020	FOR LATER RELEASE					GAA FY 2020	5,366,500.00	107,360.00	5,259,140.00	-		KARSA, COA, PICE, AGCTF	11/18/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019			
20PL0068	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Lucoy-Magnao Road connecting Mt. Province Boundary-Calanan-About National Road and Magnao Road in Support to the Coffee and Tiger Grass Processing, Station 0+000 - Station 0+925, Tabuk City, Kalinga	DPWH- LKDEO	YES	Competitive Bidding	11/19/2019	11/27/2019	12/05/2019	12/18/2019	12/18/2019	12/26/2019	01/06/2020	01/06/2020	FAILURE OF BIDDING DUE TO REDUCTION OF FUND						GAA FY 2020	22,509,100.00		22,509,100.00	-		KARSA, COA, PICE, AGCTF	11/18/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		Fund release under PCR is only 10M and the remaining balance is under FLR; The contract ID was split to 20PL0107 and 20PL0125.
20PL0069	Rehabilitation/Major Repair of Permanent Bridges - Cawcawayan Bridge (B04392L2) along Babilan-Pinukpuk Road, Pinukpuk, Kalinga	DPWH- LKDEO	YES	Competitive Bidding	n/a	11/27/2019	12/05/2019	12/18/2019	12/18/2019	12/23/2019	01/02/2020	01/03/2020	02/04/2020	02/14/2020	02/17/2020			GAA FY 2020	4,498,500.00	90,000.00	4,408,500.00	4,319,505.51		4,319,505.51	KARSA, COA, PICE, AGCTF	n/a	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		
20PL0070	Construction of Road, Barangay Nambaran, Tabuk City, Kalinga	DPWH- LKDEO	YES	Competitive Bidding	n/a	11/27/2019	12/05/2019	12/18/2019	12/18/2019	12/23/2019	01/02/2020	01/02/2020	02/18/2020	02/21/2020	02/24/2020			GAA FY 2020	4,998,490.00	50,000.00	4,948,490.00	4,839,520.20		4,839,520.20	KARSA, COA, PICE, AGCTF	n/a	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		with time extension of the project duration
20PL0071	Construction of Talama- Lower Magabangan Local Road, Bulanao, Tabuk City, Kalinga	DPWH- LKDEO	YES	Competitive Bidding	n/a	12/02/2019	12/10/2019	12/23/2019	12/23/2019	12/30/2019	01/07/2020	01/07/2020	01/30/2020	02/07/2020	02/10/2020			GAA FY 2020	1,998,194.51	20,000.00	1,978,194.51	1,951,043.68		1,951,043.68	KARSA, COA, PICE, AGCTF	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019		with time extension of the project duration
20PL0072	Construction of Bawac Flood Control along Biga River, Dupligan, Tanudan, Kalinga	DPWH- LKDEO	YES	Competitive Bidding	11/19/2019	12/02/2019	12/10/2019	12/23/2019	12/23/2019	01/07/2020	01/10/2020	02/12/2020	FOR LATER RELEASE					GAA FY 2020	14,988,788.02	300,000.00	14,688,788.02	-		KARSA, COA, PICE, AGCTF	11/								

Code (UACS/PA P)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	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-Procurement Conference	Ads/Post of IB	Pre-bid Conference	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-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
20PL0087	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Maculay-Greenhills-San Pedro and San Vicente Access Road leading to Elephant Hill, Archeological Tourism Site, Brgy. San Pedro, Rizal (Luzon), Kalinga	DPWH-LKDEO	YES	Competitive Bidding	04/23/2020	05/05/2020	05/13/2020	05/26/2020	05/26/2020	05/29/2020	06/04/2020	06/11/2020	06/17/2020	06/22/2020	06/23/2020		GAA FY 2020	30,000,000.00	600,000.00	29,400,000.00	29,105,888.00		29,105,888.00	KARSA, COA, PICE, AGCTF	04/22/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020		03/19/2020 (1ST) - FAILURE OF BIDDING
20PL0088	Mega Dike Project along Lower Chico River Sta. 89+000 - Sta. 90+1000 (Left Bank), Kalinga	DPWH-LKDEO	YES	Competitive Bidding	02/20/2020	02/27/2020	03/06/2020	05/08/2020	05/08/2020	05/11/2020	05/13/2020	05/13/2020	05/14/2020	05/22/2020	05/25/2020		GAA FY 2020	96,676,819.11	3,500,000.00	96,376,819.11	96,096,598.58		96,096,598.58	KARSA, COA, PICE, AGCTF	02/19/2020	02/28/2020	02/28/2020	02/28/2020	02/28/2020	02/28/2020		
20PL0089	Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads-Mt. Province Bdry. - Calanan - Pinukpuk - Abbot Road (Calanan-Pinukpuk Section), K0499+004 - K0499+112, K0507+721 - K0507+753	DPWH-LKDEO	YES	Competitive Bidding	02/20/2020	02/27/2020	03/06/2020	05/05/2020	05/05/2020	05/09/2020	05/12/2020	05/12/2020	FOR LATER RELEASE				GAA FY 2020	12,122,900.00	242,480.00	11,880,020.00	-			KARSA, COA, PICE, AGCTF	02/19/2019	02/28/2020	02/28/2020	02/28/2020	02/28/2020	02/28/2020		
20PL0090	Completion of Tappo Footbridge, Apatan, Pinukpuk, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	02/27/2020	03/06/2020	05/05/2020	05/05/2020	05/08/2020	05/14/2020	05/15/2020	FOR LATER RELEASE				GAA FY 2020	990,000.00	-	990,000.00	-			KARSA, COA, PICE, AGCTF	n/a	02/28/2020	02/28/2020	02/28/2020	02/28/2020	02/28/2020		
20PL0091	Upgrading of Calbayagan Local Road, Katabogan, Pinukpuk, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	02/27/2020	03/06/2020	05/05/2020	05/05/2020	05/08/2020	05/12/2020	05/12/2020	FOR LATER RELEASE				GAA FY 2020	1,998,490.00	20,000.00	1,978,490.00	-			KARSA, COA, PICE, AGCTF	n/a	02/28/2020	02/28/2020	02/28/2020	02/28/2020	02/28/2020		
20PL0092	Network Development Program- Construction of Missing Links/New Roads - Tabuk - Banawe via Tanudan - Barlig Road, Brgy. Babbanoy & Potlacan, Tanudan, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	02/20/2020	02/27/2020	03/06/2020	05/22/2020	05/05/2020 - Technical Bid; 05/25/2020 - Financial bid	06/01/2020	06/05/2020	06/05/2020	FOR LATER RELEASE				GAA FY 2020	49,998,476.35	1,000,000.00	48,998,476.35	-			KARSA, COA, PICE, AGCTF	02/19/2019	02/28/2020	02/28/2020	02/28/2020	02/28/2020	02/28/2020		
20PL0093	Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide Secondary Roads - Mt. Province Boundary-Calanan-Pinukpuk-Abbot Road (Pinukpuk-Abbot Section), K0523+856-K0523+936, K0528+902-K0528+997, K0529+046-K0529+070, K0533+457-K0533+467, Pinukpuk, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	04/23/2020	05/05/2020	05/13/2020	05/26/2020	05/26/2020	05/29/2020	06/02/2020	06/02/2020	FOR LATER RELEASE				GAA FY 2020	6,635,578.70	132,960.00	6,502,618.70	-			KARSA, COA, PICE, AGCTF	04/22/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020		
20PL0094	Upgrading/Improvement of General Luna St. - Casigayan-Dilag-Ipil, Brgy. Dilag, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	04/23/2020	05/05/2020	05/13/2020	05/26/2020	05/26/2020	06/02/2020	06/08/2020	06/08/2020	FOR LATER RELEASE				GAA FY 2020	14,949,717.00	150,000.00	14,799,717.00	-			KARSA, COA, PICE, AGCTF	04/22/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020		
20PL0095	Mt. Province Boundary-Calanan-Pinukpuk-Abbot Road, K0529+104-K0529+192, Pinukpuk, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	04/23/2020	05/05/2020	05/13/2020	05/26/2020	05/26/2020	05/29/2020	06/08/2020	06/08/2020	FOR LATER RELEASE				GAA FY 2020	99,978,168.89	3,500,000.00	96,478,168.89	-			KARSA, COA, PICE, AGCTF	04/22/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020		
20PL0096	Mt. Province Boundary-Calanan-Pinukpuk-Abbot Road, K0492+136-K0492+320, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	04/23/2020	05/05/2020	05/13/2020	05/26/2020	05/26/2020	05/29/2020	06/08/2020	06/08/2020	FOR LATER RELEASE				GAA FY 2020	99,980,590.94	3,500,000.00	96,480,590.94	-			KARSA, COA, PICE, AGCTF	04/22/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020		
20PL0097	Mt. Province Boundary-Calanan-Pinukpuk-Abbot Road, K0492+320-K0492+572, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	04/23/2020	05/05/2020	05/13/2020	05/26/2020	05/26/2020	05/29/2020	06/08/2020	06/08/2020	FOR LATER RELEASE				GAA FY 2020	99,978,009.64	3,500,000.00	96,478,009.64	-			KARSA, COA, PICE, AGCTF	04/22/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020		
20PL0098	Construction of Road Katag, Brgy. Laonog, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	05/05/2020	05/13/2020	05/26/2020	05/26/2020	05/29/2020	05/04/2020	05/04/2020	FOR LATER RELEASE				GAA FY 2020	4,971,521.00	50,000.00	4,921,521.00	-			KARSA, COA, PICE, AGCTF	n/a	05/07/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020		
20PL0099	Network Development Program - Off-Carriageway Improvement-Primary Roads, Kalinga Cagayan Road (Calanan-Enrile Section) K0503+000 - K0506+168, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	04/23/2020	05/05/2020	05/13/2020	05/26/2020	05/26/2020	06/02/2020	06/10/2020	06/10/2020	FOR LATER RELEASE				GAA FY 2020	19,943,587.18	400,000.00	19,543,587.18	-			KARSA, COA, PICE, AGCTF	04/22/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020		
20PL0100	Rehabilitation/Improvement of Brgy. Agbannawag Road, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	04/23/2020	05/05/2020	05/13/2020	05/26/2020	05/26/2020	06/02/2020	06/08/2020	06/08/2020	FOR LATER RELEASE				GAA FY 2020	9,998,500.00	100,000.00	9,898,500.00	-			KARSA, COA, PICE, AGCTF	04/22/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020		
20PL0101	LIP - Upgrading/Improvement of Caburan-Balong Road, Brgy. Caburan, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	04/23/2020	05/05/2020	05/13/2020	05/26/2020	05/26/2020	05/29/2020	06/04/2020	06/04/2020	FOR LATER RELEASE				GAA FY 2020	14,998,500.00	150,000.00	14,848,500.00	-			KARSA, COA, PICE, AGCTF	04/22/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020		
20PL0102	LIP - Concreting of Road, Brgy. Pakawit, Phase 1, Pinukpuk, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	05/05/2020	05/13/2020	06/03/2020	06/03/2020	06/06/2020	06/09/2020	06/09/2020	FOR LATER RELEASE				GAA FY 2020	2,000,000.00	20,000.00	1,980,000.00	-			KARSA, COA, PICE, AGCTF	n/a	05/07/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020		WITH BID BULLETIN
20PL0103	LIP - Construction of Road from Bangao to Brgy. Lower Mangali, Tanudan, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	05/05/2020	05/13/2020	06/03/2020	06/03/2020	06/06/2020	06/11/2020	06/11/2020	FOR LATER RELEASE				GAA FY 2020	4,999,999.97	50,000.00	4,949,999.97	-			KARSA, COA, PICE, AGCTF	n/a	05/07/2020	07/05/2020	07/05/2020	07/05/2020	07/05/2020		
20PL0104	Construction of Pinukpuk-Balaban Road (Bal - Aba-Abi Section), Brgy. Balleayangan, Pinukpuk, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	05/25/2020	06/15/2020	06/23/2020	FOR BIDDING 07/06/2020									GAA FY 2020	19,929,056.51	200,000.00	19,729,056.51	-			KARSA, COA, PICE, AGCTF	05/22/2020	06/17/2020	06/17/2020	06/17/2020	06/17/2020	06/tr		



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

September 29, 2020

Secretary WENDEL E. AVISADO

GPPB Chairperson
Government Procurement Policy Board
Department of Budget and Management
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center, Pasig City

SUBJECT : Procurement Monitoring Report, First Semester

Sir:

In compliance to the requirement contained in GPPB Resolution No. 11-2020 dated May 20, 2020 circularized thru DPWH Department Memorandum Circular No. 48 s. 2020 dated June 1, 2020, submitted is the electronic copy of the Procurement Monitoring Report for the first semester of FY 2020 in Microsoft Excel and Portable Document Format (PDF) files for FY 2020 projects.

Please acknowledge receipt.

Very truly yours,

RUBY A. UYAM

Assistant District Engineer
OIC, Office of the District Engineer

Cc: (e-copy)
Procurement Service
DPWH Central Office

CAR.15.5 MTP/RAU