

ANNEX B

(DPWH - Upper Kalinga District Engineering Office) Procurement Monitoring Report (Civil Works) as of December 31, 2020 (Second 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
COMPLETED PROCUREMENT ACTIVITIES																															
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	Construction 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	December 02, 2019	January 30, 2020	February 10, 2020	February 13, 2020			GAA 2020	17,407,740.00		17,407,740.00	16,626,206.86		16,626,206.86	1.) State Auditor, COA, Commission on Audit 2.) President, PICE, Kalinga Chapter 3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	October 25, 2019	November 13, 2019	November 13, 2019	November 13, 2019	November 25, 2019	Project Completed
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	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	December 09, 2019	January 30, 2020	February 10, 2020	February 13, 2020			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 Completed
20PK0038	Local Infrastructure Program - Local Roads and Bridges - Local Roads; Construction of Puapo - Dangtalan Road, Barangay Dangtalan Pasil, Kalinga /Sta. 0+000 - 0+189	Construction Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 28, 2019	December 10, 2019	December 11, 2019	January 30, 2020	February 10, 2020	February 13, 2020			GAA 2020	2,970,000.00		2,970,000.00	2,898,794.86		2,898,794.86		November 11, 2019	November 25, 2019	November 25, 2019	November 25, 2019	December 11, 2019	Project Completed
20PK0040	Local Infrastructure Program - Local Roads and Bridges - Local Roads; Construction of Basao Road, Basao, Tinglayan, Kalinga /Sta. 0+000 - Sta. 0+200	Construction Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 28, 2019	December 10, 2019	December 10, 2019	January 30, 2020	February 10, 2020	February 13, 2020			GAA 2020	4,950,000.00		4,950,000.00	4,799,724.48		4,799,724.48		November 11, 2019	November 25, 2019	November 25, 2019	November 25, 2019	December 11, 2019	Project Completed
20PK0041	Local Infrastructure Program - Flood Control and Drainage - Drainage / Protection Works: Construction of Drainage Canal System, Malucad, Pasil, Kalinga /Sta. 000+024.00 - 000+090.00	Construction Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 28, 2019	December 10, 2019	December 11, 2019	January 30, 2020	February 10, 2020	February 13, 2020			GAA 2020	1,000,000.00		1,000,000.00	975,297.53		975,297.53		November 11, 2019	November 28, 2019	November 11, 2019	November 28, 2019	December 11, 2019	Project Completed
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	Construction Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 15, 2019	December 02, 2019	November 29, 2019	December 02, 2019	December 10, 2019	December 10, 2019	January 30, 2020	February 10, 2020	February 13, 2020			GAA 2020	1,980,000.00		1,980,000.00	1,951,725.34		1,951,725.34		November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 11, 2019	Project Completed
20PK0048	Local Infrastructure Program - Local Roads and Bridges - Local Roads; Construction of Bugnay Road, Bugnay, Tinglayan, Kalinga /Sta. 0+000-Sta. 0+092	Construction Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019	December 02, 2019	December 11, 2019	December 13, 2019	January 30, 2020	February 10, 2020	February 13, 2020			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, 2019	Project Completed
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	Construction Section	YES	Competitive Bidding	November 18, 2019	November 19, 2019	November 27, 2019	December 09, 2019	December 09, 2019	December 09, 2019	December 17, 2019	December 17, 2019	January 30, 2020	February 10, 2020	February 13, 2020			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, 2019	Project Completed
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	Construction Section	YES	Competitive Bidding	November 29, 2019	December 02, 2019	December 10, 2019	December 26, 2019	December 23, 2019	December 26, 2019	January 10, 2020	January 10, 2020	January 30, 2020	February 10, 2020	February 13, 2020			GAA 2020	1,000,000.00		1,000,000.00	991,383.77		991,383.77	December 04, 2019	December 23, 2019	December 23, 2019	December 23, 2019	January 10, 2020	Project Completed	
20PK0037	Local Infrastructure Program - Local Roads and Bridges - Local Bridges; Rehabilitation of Lutot Footbridge, Batong Buhay, Balatoc, Pasil, Kalinga /Sta. 0+000 - 0+042	Construction Section	YES	Competitive Bidding	November 29, 2019	December 02, 2019	December 10, 2019	December 26, 2019	December 23, 2019	December 26, 2019	January 06, 2020	January 06, 2020	January 30, 2020	February 10, 2020	February 13, 2020			GAA 2020	1,000,000.00		1,000,000.00	963,208.00		963,208.00	December 04, 2019	December 23, 2019	December 23, 2019	December 23, 2019	January 06, 2020	Project Completed	
20PK0055	Local Infrastructure Program - Water Management Facilities - Water Supply: Construction of Waterwork System, Balincigao Sur, Pasil, Kalinga	Construction Section	YES	Competitive Bidding	December 04, 2019	December 05, 2019	December 13, 2019	December 26, 2019	December 26, 2019	December 26, 2019	January 06, 2020	January 06, 2020	January 30, 2020	February 10, 2020	February 13, 2020			GAA 2020	1,000,000.00		1,000,000.00	989,962.97		989,962.97	December 06, 2019	December 23, 2019	December 23, 2019	December 23, 2019	January 06, 2020	Project Completed	

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	July 13, 2020				GAA 2020	4,086,775.00		4,086,775.00	4,078,083.09		4,078,083.09	1.) State Auditor, COA, Commision on Audit 2.) President, PICE, Kalinga Chapter 3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	June 02, 2020	June 22, 2020	June 22, 2020	June 22, 2020	June 29, 2020		Project Completed
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	July 07, 2020	July 10, 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		Project Completed
20PK0067	Repair/Maintenance of DPWH BUILDING, AES Office-Repair Bay and Planning Office, P-6 Bulanao, Tabuk City, Kalinga	Maintenan ce 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	July 07, 2020	July 10, 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		Project Completed
20PK0068	Repair/Maintenance of DPWH Building, Administrative/Main Building, P-6 Bulanao, Tabuk City, Kalinga	Maintenan ce 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	July 07, 2020	July 10, 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		Project Completed
20PK0069	Cluster 1 - Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Flood Control and Drainage Systems, Structures and Related Facilities, Mablong 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	July 07, 2020	July 10, 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		Project Completed
20PK0070	Repair/Maintenance of DPWH Building, Quality Assurance Section Office Building, P-6, Bulanao, Tabuk City, Kalinga	Maintenan ce 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	July 07, 2020	July 10, 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		Project Completed
20PK0073	Installation of Road Safety Devices along Kalinga - Abra Road K064+(-136) - K0488+000 (I.S.), Pasil and Balbalan, Kalinga	Maintenan ce Section	NO	Competitive Bidding		August 03, 2020	August 11, 2020	August 24, 2020	August 24, 2020	August 24, 2020	September 23, 2020	September 23, 2020	September 23, 2020	October 05, 2020	October 08, 2020				GAA 2020	500,000.00	500,000.00		489,937.07	489,937.07			August 12, 2020	August 24, 2020	August 24, 2020	August 24, 2020	September 23, 2020		Project Completed
20PK0074	Repair/Maintenance of Curb and Gutter along Kalinga - Abra Road K0481+000 to K0482+250 (I.S.), Balbalan, Kalinga	Maintenan ce Section	NO	Competitive Bidding		September 11, 2020	September 18, 2020	September 30, 2020	September 30, 2020	September 30, 2020	September 30, 2020	September 30, 2020	September 30, 2020	October 07, 2020	October 07, 2020				GAA 2020	500,000.00	500,000.00		492,685.76	492,685.76			September 14, 2020	September 30, 2020	September 30, 2020	September 30, 2020	September 30, 2020		Project Completed
20PK0075	Repair/Maintenance of Concrete Barriers along Mt. Province Bdry. - Calanan - Pinukpuk - Abbut Rd., K0421+000 - K0436+000 (I.S.)	Maintenan ce Section	NO	Competitive Bidding		September 11, 2020	September 18, 2020	September 30, 2020	September 30, 2020	September 30, 2020	September 30, 2020	September 30, 2020	September 30, 2020	October 07, 2020	October 07, 2020				GAA 2020	500,000.00	500,000.00		499,635.00	499,635.00			September 14, 2020	September 30, 2020	September 30, 2020	September 30, 2020	September 30, 2020		Project Completed
20PK0076	Repair/Maintenance of Concrete Barriers and Guardrails along Kalinga - Abra Road K0494+000 K0512+000 (I.S.), Balbalan, Kalinga	Maintenan ce Section	NO	Competitive Bidding		September 11, 2020	September 18, 2020	September 30, 2020	September 30, 2020	September 30, 2020	September 30, 2020	September 30, 2020	September 30, 2020	October 07, 2020	October 07, 2020				GAA 2020	500,000.00	500,000.00		478,259.18	478,259.18		September 14, 2020	September 30, 2020	September 30, 2020	September 30, 2020	September 30, 2020		Project Completed	
21PK0007	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, Package II	Constructi on Section	YES	Competitive Bidding		November 23, 2020	December 01, 2020	December 15, 2020	December 14, 2020	December 15, 2020								GAA 2021	13,500,000.00		13,500,000.00	0.00										Failure of Bidding	
Total Alloted Budget of Procurement Activities																			88,624,515.00														
Total Contract Price of Procurement Actitvites Conducted																						73,105,618.33											
Total Savings (Total Alloted Budget - Total Contract Price)																			15,518,896.67														



ON-GOING PROCUREMENT ACTIVITIES																															
20PK0002	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation - 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 25, 2019	December 03, 2019	October 08, 2020	October 19, 2020	October 22, 2020			GAA 2020	42,136,337.51		42,136,337.51	41,694,078.77		41,694,078.77	1.) State Auditor, COA, Commision on Audit 2.) President, PICE, Kalinga Chapter 3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	October 25, 2019	November 13, 2019	November 13, 2019	November 13, 2019	November 25, 2019	Project Ongoing
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 18, 2019	December 02, 2019	October 08, 2020	October 19, 2020	October 22, 2020			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	Project Ongoing
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	December 02, 2019	October 02, 2020	October 12, 2020	October 15, 2020			GAA 2020	4,900,000.00		4,900,000.00	4,826,044.22		4,826,044.22		October 31, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 29, 2019	Project Ongoing
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	December 02, 2019	October 02, 2020	October 12, 2020	October 15, 2020			GAA 2020	4,900,000.00		4,900,000.00	4,825,374.38		4,825,374.38		October 31, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 29, 2019	Project Ongoing
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, 2019	October 29, 2019	November 06, 2019	November 18, 2019	November 18, 2019	November 18, 2019	December 12, 2019	December 06, 2019	October 02, 2020	October 12, 2020	October 15, 2020			GAA 2020	4,900,000.00		4,900,000.00	4,558,822.04		4,558,822.04		October 31, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 29, 2019	Project Ongoing
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 27, 2019	December 02, 2019	October 02, 2020	October 12, 2020	October 15, 2020			GAA 2020	2,940,000.00		2,940,000.00	2,936,609.47		2,936,609.47		October 31, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 29, 2019	Project Ongoing
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	December 03, 2019	January 30, 2020	February 10, 2020	February 13, 2020			GAA 2020	4,900,000.00		4,900,000.00	4,734,947.53		4,734,947.53		October 31, 2019	November 15, 2019	November 15, 2019	November 15, 2019	December 02, 219	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	December 04, 2019	October 02, 2020	October 12, 2020	October 15, 2020			GAA 2020	3,920,000.00		3,920,000.00	3,818,556.39		3,818,556.39		October 31, 2019	November 15, 2019	November 15, 2019	November 15, 2019	December 02, 219	Project Ongoing
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	January 08, 2020	January 30, 2020	February 10, 2020	February 13, 2020			GAA 2020	16,282,700.00		16,282,700.00	15,818,654.20		15,818,654.20		October 31, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 29, 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	December 02, 2019	January 30, 2020	February 10, 2020	February 13, 2020			GAA 2020	19,600,000.00		19,600,000.00	19,404,025.41		19,404,025.41	October 31, 2019	November 15, 2019	November 15, 2019	November 15, 2019	December 02, 219	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	December 04, 2019	October 02, 2020	October 12, 2020	October 15, 2020			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, 219	Project Ongoing	

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	Construction Section	YES	Competitive Bidding	October 31, 2019	November 02, 2019	November 08, 2019	November 25, 2019	November 22, 2019	November 25, 2019	December 06, 2019	December 09, 2020	October 08, 2020	October 19, 2020	October 22, 2020		GAA 2020	14,700,000.00	14,700,000.00	14,401,055.42	14,401,055.42	1.) State Auditor, COA, Commission on Audit	November 04, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 05, 2019	Project Ongoing
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	Construction Section	YES	Competitive Bidding	October 31, 2019	November 02, 2019	November 08, 2019	November 25, 2019	November 22, 2019	November 25, 2019	December 06, 2019	December 09, 2020	October 08, 2020	October 19, 2020	October 22, 2020		GAA 2020	14,700,000.00	14,700,000.00	14,546,971.41	14,546,971.41	2.) President, PICE, Kalinga Chapter	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	Construction Section	YES	Competitive Bidding	October 31, 2019	November 02, 2019	November 08, 2019	November 25, 2019	November 22, 2019	November 25, 2019	December 10, 2019	December 10, 2020	October 08, 2020	October 19, 2020	October 22, 2020		GAA 2020	49,000,000.00	49,000,000.00	47,040,049.40	47,040,049.40	3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	November 04, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 05, 2019	Project Ongoing
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	December 10, 2019	October 08, 2020	October 19, 2020	October 22, 2020		GAA 2020	19,616,660.00	19,616,660.00	18,236,595.85	18,236,595.85		November 04, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 05, 2019	Project Ongoing
20PK0020	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Paving of Unpaved Roads: Tertiary Roads - Balbalan-Pinukpuk Road - (S00536L2) 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	November 29, 2019	October 07, 2020	October 08, 2020	October 19, 2020	October 22, 2020		GAA 2020	68,600,000.00	68,600,000.00	66,569,303.79	66,569,303.79		November 04, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 05, 2019	Project Ongoing
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 29, 2019	November 29, 2019	October 07, 2020	October 08, 2020	October 19, 2020	October 22, 2020		GAA 2020	14,700,000.00	14,700,000.00	14,451,743.10	14,451,743.10		November 07, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 05, 2019	Project Ongoing
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	December 08, 2019	October 02, 2020	October 12, 2020	October 15, 2020		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	Project Ongoing
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 06, 2019	December 09, 2019	October 02, 2020	October 12, 2020	October 15, 2020		GAA 2020	4,900,000.00	4,900,000.00	4,841,887.71	4,841,887.71		November 07, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 06, 2019	Project Ongoing
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	September 21, 2020	September 22, 2020	September 25, 2020	September 28, 2020		GAA 2020	98,000,000.00	98,000,000.00	95,956,792.75	95,956,792.75		November 07, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 06, 2019	Project Ongoing

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 - Balabalan-Pinukpuk Road (S00536LZ) - CHAINAGE 14093.00 to CHAINAGE 14193.00, Balabalan, 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 05, 2019	October 07, 2020	October 08, 2020	October 19, 2020	October 22, 2020		GAA 2020	49,000,000.00	49,000,000.00	47,523,177.70	47,523,177.70	1.) State Auditor, COA, Commission on Audit	November 07, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 09, 2019	Project Ongoing
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, Balincigao 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	December 09, 2019	October 02, 2020	October 12, 2020	October 15, 2020		GAA 2020	4,900,000.00	4,900,000.00	4,667,215.91	4,667,215.91	2.) President, PICE, Kalinga Chapter	November 07, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 09, 2019	Project Ongoing
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, Balabalan, 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	October 07, 2020	October 08, 2020	October 19, 2020	October 22, 2020		GAA 2020	9,800,000.00	9,800,000.00	9,440,864.96	9,440,864.96	3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	November 07, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 09, 2019	Project Ongoing
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 (Balabalan 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	October 07, 2020	October 08, 2020	October 19, 2020	October 22, 2020		GAA 2020	68,600,000.00	68,600,000.00	66,889,060.66	66,889,060.66		November 07, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 09, 2019	Project Ongoing
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 Tatoo 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	December 10, 2019	January 30, 2020	February 10, 2020	February 13, 2020		GAA 2020	29,400,000.00	29,400,000.00	29,056,190.65	29,056,190.65		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	October 07, 2020	October 08, 2020	October 19, 2020	October 22, 2020		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	Project Ongoing
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 & Balabalan, 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	October 07, 2020	October 08, 2020	October 19, 2020	October 22, 2020		GAA 2020	20,580,000.00	20,580,000.00	20,370,418.45	20,370,418.45		November 08, 2019	November 25, 2019	November 25, 2019	November 25, 2019	December 10, 2019	Project Ongoing
20PK0034	Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones: Mallango-Asafang-Tablaban-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	October 07, 2020	October 08, 2020	October 19, 2020	October 22, 2020		GAA 2020	14,700,000.00	14,700,000.00	11,867,638.29	11,867,638.29		November 08, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 10, 2019	Project Ongoing
20PK0035	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones: Mountain Province Boundary Cagayan Junction Sukiap, Tanglag-Mabongtot 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 06, 2019	December 10, 2019	October 08, 2020	October 19, 2020	October 22, 2020		GAA 2020	14,700,000.00	14,700,000.00	14,698,277.70	14,698,277.70		November 08, 2019	November 25, 2019	November 25, 2019	November 25, 2019	December 10, 2019	Project Ongoing

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-Batong 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	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	October 07, 2020	October 08, 2020	October 19, 2020	October 22, 2020		GAA 2020	25,529,000.00	25,529,000.00	25,236,233.25	25,236,233.25	1.) State Auditor, COA, Commission on Audit	November 08, 2019	November 25, 2019	November 25, 2019	November 25, 2019	December 10, 2019	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	Construction Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 15, 2019	December 02, 2019	November 29, 2019	December 02, 2019	December 10, 2019	December 11, 2019	October 08, 2020	October 19, 2020	October 22, 2020		GAA 2020	9,800,000.00	9,800,000.00	9,673,045.64	9,673,045.64	2.) President, PICE, Kalinga Chapter	November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 11, 2019	Project Ongoing
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 - (Cagayan-Calanan Section) - (S00601LZ) Chainage 914 - Chainage 940, Chainage 2774 - Chainage 2820, Chainage 2940 - Chainage 3036, Pasil, Kalinga	Construction Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 15, 2019	December 02, 2019	November 29, 2019	December 02, 2019	December 10, 2019	December 11, 2019	October 08, 2020	October 19, 2020	October 22, 2020		GAA 2020	9,849,980.00	9,849,980.00	9,792,687.61	9,792,687.61	3.) Chairman, Salegseg Gubang Council of Elders Leaders ICCS/IPS, Inc.	November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 11, 2019	Project Ongoing
20PK0046	Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations: Butbut Proper - Tulgao - Dananao - Sumadel - Mallango Road leading to Tulgao and Sumadel Rice Terraces, Palang-ah Falls and Hotspring, Tinglayan, Kalinga /Sta. 0+000 - Sta. 0+400	Construction Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 15, 2019	December 02, 2019	November 29, 2019	December 02, 2019	December 10, 2019	December 11, 2019	October 08, 2020	October 19, 2020	October 22, 2020		GAA 2020	9,800,000.00	9,800,000.00	8,529,938.23	8,529,938.23		November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 11, 2019	Project Ongoing
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	Construction Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 15, 2019	December 02, 2019	November 29, 2019	December 02, 2019	December 11, 2019	December 19, 2019	October 08, 2020	October 19, 2020	October 22, 2020		GAA 2020	24,901,800.00	24,901,800.00	24,645,491.98	24,645,491.98		November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 12, 2019	Project Ongoing
20PK0049	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	Construction Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019	December 02, 2019	December 10, 2019	December 19, 2019	October 08, 2020	October 19, 2020	October 22, 2020		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, 2019	Project Ongoing
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	Construction Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019	December 02, 2019	December 10, 2019	December 19, 2019	October 08, 2020	October 19, 2020	October 22, 2020		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, 2019	Project Ongoing
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	Construction Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019	December 02, 2019	December 11, 2019	December 16, 2019	January 30, 2020	February 10, 2020	February 13, 2020		GAA 2020	24,500,000.00	24,500,000.00	24,254,590.52	24,254,590.52		November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 12, 2019	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	Construction Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019	December 02, 2019	December 11, 2019	December 14, 2019	January 30, 2020	February 10, 2020	February 13, 2020		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, 2019	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	Construction Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019	December 02, 2019	December 13, 2019	December 14, 2019	October 08, 2020	October 19, 2020	October 22, 2020		GAA 2020	9,900,000.00	9,900,000.00	9,615,045.04	9,615,045.04		November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 12, 2019	Project Ongoing

20PK0054	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations: Bulo-Nawoy Rice Terraces, Brgy. Balantoy, Balabalan, Kalinga /Sta. 0+000 - Sta. 0+050, Sta. 0+200 - Sta. 0+675	Construction Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019	December 09, 2019	December 04, 2019	December 09, 2019	December 16, 2019	December 16, 2019	January 30, 2020	February 10, 2020	February 13, 2020			GAA 2020	20,580,000.00	20,580,000.00	20,060,156.79	20,060,156.79	1.) State Auditor, COA, Commission on Audit	November 11, 2019	December 06, 2019	December 06, 2019	December 06, 2019	December 17, 2019	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	Construction Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019	December 09, 2019	December 04, 2019	December 09, 2019	December 13, 2019	December 16, 2019	October 08, 2020	October 19, 2020	October 22, 2020			GAA 2020	6,860,000.00	6,860,000.00	6,719,561.84	6,719,561.84	2.) President, PICE, Kalinga Chapter	November 11, 2019	December 06, 2019	December 06, 2019	December 06, 2019	December 17, 2019	Project Ongoing
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 - Sta. 165+360	Construction Section	YES	Competitive Bidding	November 29, 2019	December 02, 2019	December 10, 2019	December 26, 2019	December 23, 2019	December 26, 2019	January 16, 2020	January 17, 2020	October 08, 2020	October 19, 2020	October 22, 2020			GAA 2020	9,800,000.00	9,800,000.00	9,649,237.91	9,649,237.91	3.) Chairman, Salegseg Gubang Council of Elders Leaders ICCS/IPS, Inc.	December 04, 2019	December 23, 2019	December 23, 2019	December 23, 2019	January 16, 2020	Project Ongoing
20PK0023	Construction (Completion) of Western Uma Multi-Purpose Building, Western Uma, Lubagan, Kalinga	Construction Section	YES	Competitive Bidding	January 29, 2020	January 31, 2020	February 10, 2020	February 24, 2020	February 21, 2020	February 24, 2020	January 29, 2020	February 28, 2020	October 02, 2020	October 12, 2020	October 15, 2020			GAA 2020	1,000,000.00	1,000,000.00	998,373.11	998,373.11		February 03, 2020	February 24, 2020	February 24, 2020	February 24, 2020	January 29, 2020	Project Ongoing
20PK0039	Local Infrastructure Program - Local Roads and Bridges - Local Roads: Rehabilitation of Talalang Taltagan Local Road, Talalang, Balabalan, Kalinga /Sta. 0+000 - 0+063	Construction Section	YES	Competitive Bidding	January 29, 2020	January 31, 2020	February 10, 2020	February 27, 2020	February 21, 2020	February 27, 2020	February 28, 2020	February 28, 2020	October 02, 2020	October 12, 2020	October 15, 2020			GAA 2020	1,000,000.00	1,000,000.00	970,705.88	970,705.88		February 03, 2020	February 27, 2020	February 27, 2020	February 27, 2020	February 28, 2020	Project Ongoing
20PK0057	Construction of Multi-Purpose Building (Covered Court), Cagayan, Pasil, Kalinga	Construction Section	YES	Competitive Bidding	January 29, 2020	January 31, 2020	February 10, 2020	February 24, 2020	February 21, 2020	February 24, 2020	February 28, 2020	March 28, 2020	October 02, 2020	October 12, 2020	October 15, 2020			GAA 2020	2,000,000.00	2,000,000.00	1,948,340.14	1,948,340.14		February 03, 2020	February 24, 2020	February 24, 2020	February 24, 2020	February 28, 2020	Project Ongoing
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), Balabalan, Kalinga	Construction Section	NO	Competitive Bidding	February 07, 2020	February 10, 2019	February 18, 2020	March 12, 2020	March 12, 2020	March 12, 2020	August 18, 2020	September 21, 2020	September 22, 2020	September 25, 2020	September 28, 2020			GAA 2020	100,000,000.00	100,000,000.00	96,017,468.18	96,017,468.18		February 12, 2020	March 12, 2020	March 12, 2020	March 12, 2020	August 18, 2020	Project Ongoing
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, Balabalan, Kalinga	Construction Section	NO	Competitive Bidding	February 07, 2020	February 10, 2019	February 18, 2020	March 12, 2020	March 12, 2020	March 12, 2020	August 18, 2020	September 21, 2020	September 22, 2020	September 25, 2020	September 28, 2020			GAA 2020	100,000,000.00	100,000,000.00	96,017,488.25	96,017,488.25		February 12, 2020	March 12, 2020	March 12, 2020	March 12, 2020	August 18, 2020	Project Ongoing
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, Balabalan, Kalinga	Construction Section	NO	Competitive Bidding	February 07, 2020	February 10, 2019	February 18, 2020	March 12, 2020	March 12, 2020	March 12, 2020	August 18, 2020	September 21, 2020	September 22, 2020	September 25, 2020	September 28, 2020			GAA 2020	100,000,000.00	100,000,000.00	96,017,487.68	96,017,487.68		February 12, 2020	March 12, 2020	March 12, 2020	March 12, 2020	August 18, 2020	Project Ongoing
20PK0059	Local Infrastructure Program: Local Roads and Bridges - Local Bridges: Construction of Cable Footbridge, Pasil, Kalinga /Sta. 0+00-0 - Sta. 0+099	Construction Section	YES	Competitive Bidding	March 09, 2020	March 10, 2020	March 18, 2020	May 15, 2020	May 15, 2020	May 15, 2020	May 18, 2020	May 18, 2020	October 02, 2020	October 12, 2020	October 15, 2020			GAA 2020	5,000,000.00	5,000,000.00	4,923,680.17	4,923,680.17		March 11, 2020	May 15, 2020	May 15, 2020	May 15, 2020	May 18, 2020	Project Ongoing
21PK0001	Convergence and Special Support 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, Package II	Construction Section	YES	Competitive Bidding	November 15, 2020	November 20, 2020	November 27, 2020	December 15, 2020	December 10, 2020	December 15, 2020								GAA 2021	15,000,000.00	15,000,000.00	0.00								FY2021 Early Procurement Activities
21PK0002	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Bulbut Proper - Tulgao - Dananao - Sumadel - Mallango Road leading to Tulgao and Sumadel Rice Terraces, Palang-ah Falls and Hotspring, Tinglayan, Kalinga, Package II	Construction Section	YES	Competitive Bidding	November 15, 2020	November 20, 2020	November 27, 2020	December 15, 2020	December 10, 2020	December 15, 2020								GAA 2021	10,510,000.00	10,510,000.00	0.00								FY2021 Early Procurement Activities

21PK0003	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 - Batong Buhay - Abra Bdry Rd. K0459+364 - K0459+437, K0459+481 - K0459+504	Constructi on Section	YES	Competitive Bidding	November 15, 2020	November 20, 2020	November 27, 2020	December 15, 2020	December 10, 2020	December 15, 2020								GAA 2021	4,000,000.00	4,000,000.00	0.00										1.) State Auditor, COA, Commision on Audit											FY2021 Early Procurement Activities		
21PK0004	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation - Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Kalinga - Abra Rd. K0464+000 - K0464+060 - K0464+130, K0464+160, K0465+656 - K0465+697, K0465+533 - K0465+626, K0474+461 - K0474+483, K0474+555 - K0474+577, K0482+814 - K0482+834, K0491+615 - K0491+669, K0492+460 - K0492+510, K0494+657 - K0494+707, K0501+246 - K0501+262, K0510+442 - K0510+476	Constructi on Section	YES	Competitive Bidding	November 15, 2020	November 20, 2020	November 27, 2020	December 15, 2020	December 10, 2020	December 15, 2020								GAA 2021	31,110,000.00	31,110,000.00	0.00											2.) President, PICE, Kalinga Chapter											FY2021 Early Procurement Activities	
21PK0005	Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development: Paving of Unpaved Roads - Tertiary Roads Lubuagan - Batong Buhay - Abra Bdry Rd K0473 + 738 - K0474 + 690, Lubuagan, Kalinga	Constructi on Section	YES	Competitive Bidding	November 18, 2020	November 23, 2020	December 01, 2020	December 15, 2020	December 14, 2020	December 15, 2020								GAA 2021	38,428,000.00	38,428,000.00	0.00											3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/IPS, Inc.											FY2021 Early Procurement Activities	
 21PK0006	Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development: Paving of Unpaved Roads - Tertiary Roads Lubuagan - Batong Buhay - Abra Bdry Rd K0470 + 050 - K0470 + 573, Lubuagan, Kalinga	Constructi on Section	YES	Competitive Bidding	November 18, 2020	November 23, 2020	December 01, 2020	December 15, 2020	December 14, 2020	December 15, 2020								GAA 2021	20,910,000.00	20,910,000.00	0.00																							FY2021 Early Procurement Activities
21PK0008	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 Bannana Processing, Pasil Kalinga, Package II	Constructi on Section	YES	Competitive Bidding	November 18, 2020	November 24, 2020	December 01, 2020	December 15, 2020	December 14, 2020	December 15, 2020								GAA 2021	23,500,000.00	23,500,000.00	0.00																							FY2021 Early Procurement Activities
 21PK0009	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Balbalan Proper Flood Control Sta. 145+200 - Sta. 145+250 (B.S.), Balbalan Proper, Balbalan, Kalinga	Constructi on Section	YES	Competitive Bidding	November 18, 2020	November 24, 2020	December 01, 2020	December 15, 2020	December 14, 2020	December 15, 2020								GAA 2021	5,000,000.00	5,000,000.00	0.00																							FY2021 Early Procurement Activities
21PK0010	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Completion of Wangwang Flood Control Sta. 170+000 - Sta. 170+060 (L.S.), Dangtalan, Pasil, Kalinga	Constructi on Section	YES	Competitive Bidding	November 18, 2020	November 24, 2020	December 01, 2020	December 15, 2020	December 14, 2020	December 15, 2020								GAA 2021	3,000,000.00	3,000,000.00	0.00																							FY2021 Early Procurement Activities
21PK0011	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Mountain Province Boundary Cagalu Junction Sukiap, Tanglag-Mabongtot Road in support of Agribusiness Industry (Coffee, Heirloom Rice, and Other High Value Crops) Lubuagan, Kalinga, Package II	Constructi on Section	YES	Competitive Bidding	November 23, 2020	November 26, 2020	December 03, 2020	December 17, 2020	December 16, 2020	December 17, 2020								GAA 2021	15,000,000.00	15,000,000.00	0.00																							FY2021 Early Procurement Activities
21PK0012	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of China-aw Flood Control Sta. 170+790 - 170+970 (R.S.), Balinciagao Sur, Pasil, Kalinga	Constructi on Section	YES	Competitive Bidding	November 23, 2020	November 26, 2020	December 03, 2020	December 17, 2020	December 16, 2020	December 17, 2020								GAA 2021	10,000,000.00	10,000,000.00	0.00																							FY2021 Early Procurement Activities

Page 10 of 12

Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation within Major River Basins and Principal Rivers: Construction of Ambalaban Flood Control along Chico River Sta. 175+350 - Sta. 175+410 (R.S.), Mabongtot, Lubuagan, Kalinga	Construction Section	YES	Competitive Bidding	December 07, 2020	December 10, 2020	December 17, 2020	December 29, 2020	December 29, 2020	December 29, 2020								5,000,000.00		5,000,000.00	0.00									1.) State Auditor, COA, Commission on Audit								FY2021 Early Procurement Activities
Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Sidil Flood Control Sta. 170+400 - Sta. 170+470 (L.S.), Pugong, Pasil, Kalinga	Construction Section	YES	Competitive Bidding	December 18, 2020	December 23, 2020	January 04, 2021		January 15, 2021									3,000,000.00		3,000,000.00	0.00									2.) President, PICE, Kalinga Chapter								FY2021 Early Procurement Activities
Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation within Major River Basins and Principal Rivers: Construction of Bonog-Chico Flood Control along Chico River Sta. 182+000 - Sta. 182+070 (L.S.), Poblacion, Tinglayan, Kalinga	Construction Section	YES	Competitive Bidding	December 18, 2020	December 23, 2020	January 04, 2021		January 15, 2021									5,000,000.00		5,000,000.00	0.00									3.) Chairman, Salegseg Gubang Council of Elders Leaders ICCS/1PS, Inc.								FY2021 Early Procurement Activities
Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Talod Flood Control Sta. 175+230 - Sta. 175+280 (B.S.), Dangtalan, Pasil, Kalinga	Construction Section	YES	Competitive Bidding	December 18, 2020	December 23, 2020	January 04, 2021		January 15, 2021									5,000,000.00		5,000,000.00	0.00																FY2021 Early Procurement Activities	
Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Dalayap Flood Control Sta. 149+300 - Sta. 149+325 (B.S.), Salegseg, Balbalan, Kalinga	Construction Section	YES	Competitive Bidding	December 18, 2020	December 23, 2020	January 04, 2021		January 15, 2021									3,000,000.00		3,000,000.00	0.00																FY2021 Early Procurement Activities	
Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Amdalao Drainage Systems Sta. 175+590 - Sta. 175+720 (B.S.), Sitio Amdalao, Guinang, Pasil, Kalinga	Construction Section	YES	Competitive Bidding	December 18, 2020	December 23, 2020	January 04, 2021		January 15, 2021									2,000,000.00		2,000,000.00	0.00																FY2021 Early Procurement Activities	
Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Mabilong Drainage Systems Sta. 174+750 - Sta. 174+870 (R.S.), Mabilong, Lubuagan, Kalinga	Construction Section	YES	Competitive Bidding	December 18, 2020	December 23, 2020	January 04, 2021		January 15, 2021									2,000,000.00		2,000,000.00	0.00																FY2021 Early Procurement Activities	
Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Mt. Province Bdry-Calanan-Pinukpuk-Abbut Rd, K0 422+253.00 to K0 422+408 Tinglayan, Kalinga	Construction Section	YES	Competitive Bidding	December 18, 2020	December 23, 2020	January 04, 2021		January 15, 2021									35,000,000.00		35,000,000.00	0.00																	FY2021 Early Procurement Activities
Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Mt. Province Bdry-Calanan-Pinukpuk-Abbut Rd, K0 422+098.00 to K0 422+253 Tinglayan, Kalinga	Construction Section	YES	Competitive Bidding	December 18, 2020	December 23, 2020	January 04, 2021		January 15, 2021									35,000,000.00		35,000,000.00	0.00																	FY2021 Early Procurement Activities
Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Mallango-Asafang-Tabtaban-Sumadel Road in support to Sugarcane Wine Processing and Softbroom Making, Tinglayan, Kalinga, Package II	Construction Section	YES	Competitive Bidding	December 24, 2020	December 28, 2020	January 05, 2021		January 18, 2021									15,000,000.00		15,000,000.00	0.00																	FY2021 Early Procurement Activities

