DPWH- LOWER KALINGA DISTRICT ENGINEERING OFFICE Procurement Monitoring Report FY 2020 as of December 31, 2020

ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP'000)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES - GOODS & SERVICES																																
PR2020-02-0002	Purchase of uniforms for use of DPWH-LKDEO	DPWH-LKDEO	NO	Shopping	n/a	10/02/2020	n/a	17/02/2020	17/02/2020	18/02/2020	18/02/2020	18/02/2020	19/02/2020	20/02/2020	21/02/2020	27/02/2020	27/02/2020	EAO Fund	108,550.00		108,550.00	100,200.00		100,200.00	COA, PCCI, KARSA	n/a	17/02/2020	17/02/2020	18/02/2020	18/02/2020	27/02/2020	none
PR2020-03-0016	Furnishing of Hardware Materials use for Preventive Maintenance of Roads and Brdiges along National Roads	Maintenance Section	NO	Small Value Procurement	n/a	13/03/2020	n/a	19/03/2020	19/03/2020	20/03/2020	23/03/2020	23/03/2020	08/05/2020	11/05/2020	22/05/2020	02/06/2020	02/06/2020	Maintenance Fund	790,956.10	790,956.10		788,482.00	788,482.00		COA, PCCI, KARSA	n/a	19/03/2020	19/03/2020	20/03/2020	23/03/2020	02/06/2020	none
20GPL0001	Purchase of Common-Use Equipment for use of DPWH-LKDEO	DPWH-LKDEO	NO	Public Bidding	n/a	13/03/2020	n/a	02/04/2020	02/04/2020	03/04/2020	06/04/2020	06/04/2020	08/05/2020	20/05/2020	22/05/2020	02/06/2020	02/06/2020	EAO, Plan.& Des., QAS Funds	861,200.00		861,200.00	853,000.00		853,000.00	COA, PCCI, KARSA	n/a	02/04/2020	02/04/2020	03/04/2020	06/04/2020	02/06/2020	none
APR	Purchase of Personal Protective Equipment (PPE) for use of DPWH-LKDEO	DPWH-LKDEO	NO	DBM-PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/05/2020	06/05/2020	EAO Fund	37,400.00		37,400.00	37,400.00		37,400.00	COA, PCCI, KARSA	n/a	n/a	n/a	n/a	n/a	06/05/2020	none
PR2020-05-0027	Purchase of air-condition unit for use of Administrative Section	Administrative Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/06/2020	04/06/2020	08/06/2020	25/06/2020	25/06/2020	EAO Fund	50,000.00		50,000.00	49,800.00		49,800.00	COA, PCCI, KARSA	n/a	n/a	n/a	n/a	n/a	25/06/2020	none
PR2020-05-0032	Purchase of Maintenance and Tools use for Roads and Bridges along National Roads	Maintenance Section	NO	Small Value Procurement	n/a	25/05/2020	n/a	29/05/2020	29/05/2020	01/06/2020	02/06/2020	02/06/2020	03/06/2020	04/06/2020	08/06/2020	25/06/2020	25/06/2020	Maintenance Fund	677,508.86	677,508.86		676,238.40	676,238.40		COA, PCCI, KARSA	n/a	29/05/2020	29/05/2020	01/06/2020	02/06/2020	25/06/2020	none
PR2020-05-0035	Purchase of various signages use for Roads and Bridges along National Roads	Maintenance Section	NO	Small Value Procurement	n/a	29/05/2020	n/a	03/06/2020	03/06/2020	04/06/2020	05/06/2020	05/06/2020	08/06/2020	09/06/2020	11/06/2020	02/07/2020	02/07/2020	Maintenance Fund	917,642.00	917,642.00		915,758.00	915,758.00		COA, PCCI, KARSA	n/a	03/06/2020	03/06/2020	04/06/2020	05/06/2020	02/07/2020	none
PR2020-06-0040	Purchase of fuel for use of various equipment/vehicles assigned at DPWH-LKDEO	DPWH-LKDEO	NO	Small Value Procurement	n/a	04/06/2020	n/a	09/06/2020	09/06/2020	10/06/2020	10/06/2020	10/06/2020	11/06/2020	15/06/2020	16/06/2020	25/06/2020	25/06/2020	EAO, Maint., Plan.& Des., QAS Funds	950,000.00		950,000.00	797,830.00		797,830.00	COA, PCCI, KARSA	n/a	09/06/2020	09/06/2020	10/06/2020	10/06/2020	25/06/2020	none
PR2020-08-0063	Purchase of fuel for use in the operation of various equipment/vehicles assigned at DPWH-LKDEO	DPWH-LKDEO	NO	Small Value Procurement	n/a	12/08/2020	n/a	18/08/2020	18/08/2020	19/08/2020	19/08/2020	19/08/2020	20/08/2020	24/08/2020	26/08/2020	03/09/2020	03/09/2020	EAO, Maint., Plan.& Des., QAS Funds	975,000.00		975,000.00	780,000.00		780,000.00	COA, PCCI, KARSA	n/a	18/08/2020	18/08/2020	19/08/2020	19/08/2020	03/09/2020	none
PR2020-08-0065	Purchase of thermoplastic painting materials and paints use for Preventive Maintenance of Roads and Bridges along National Roads	Maintenance Section	NO	Small Value Procurement	n/a	15/08/2020	n/a	18/08/2020	18/08/2020	19/08/2020	19/08/2020	19/08/2020	20/08/2020	24/08/2020	26/08/2020	27/08/2020	27/08/2020	Maintenance Fund	996,861.68	996,861.68		991,650.00	991,650.00	-	COA, PCCI, KARSA	n/a	18/08/2020	18/08/2020	19/08/2020	19/08/2020	27/08/2020	none
PR2020-08-0067	Purchase of Personal Protective Equipment (PPE) supplies and materials for use of DPWH-LKDEO	DPWH-LKDEO	NO	Small Value Procurement	n/a	25/08/2020	n/a	28/08/2020	28/08/2020	01/09/2020	01/09/2020	01/09/2020	02/09/2020	03/09/2020	07/09/2020	17/09/2020	17/09/2020	EAO Fund	377,050.00		377,050.00	350,025.00		350,025.00	COA, PCCI, KARSA	n/a	28/08/2020	28/08/2020	01/09/2020	01/09/2020	17/09/2020	none
20GPL0002	Purchase of Common-use Supplies for use of DPWH-LKDEO	DPWH-LKDEO	NO	Public Bidding	n/a	29/07/2020	n/a	18/08/2020	18/08/2020	19/08/2020	19/08/2020	19/08/2020	20/08/2020	03/09/2020	04/09/2020	10/09/2020	10/09/2020	EAO, Maint., Plan.& Des., QAS Funds	539,510.00		539,510.00	536,103.00		536,103.00	COA, PCCI, KARSA	n/a	18/08/2020	18/08/2020	19/08/2020	19/08/2020	10/09/2020	none
20GPL0003	Purchase of spare parts, tires, batteries and lubricants for use of various motor vehicles/equipment assigned at DPWH-LKDEO	DPWH-LKDEO	NO	Public Bidding	n/a	29/07/2020	n/a	18/08/2020	18/08/2020	19/08/2020	19/08/2020	19/08/2020	20/08/2020	03/09/2020	04/09/2020	23/09/2020	23/09/2020	EAO, Maint., Plan.& Des., QAS Funds	1,474,315.00		1,474,315.00	1,466,920.00		1,466,920.00	COA, PCCI, KARSA	n/a	18/08/2020	18/08/2020	19/08/2020	19/08/2020	23/09/2020	none
20GPL0004	Purchase of Common-use Supplies and Materials for use of Planning & Design Section	DPWH-LKDEO	NO	Public Bidding	24/09/2020	02/10/2020	09/10/2020	22/10/2020	22/10/2020	23/10/2020	26/10/2020	26/10/2020	28/10/2020	09/11/2020	11/11/2020	20/11/2020	20/11/2020	Planning & Design Fund	2,300,000.00		2,300,000.00	2,291,125.00		2,291,125.00	COA, PCCI, KARSA	09/10/2020	22/10/2020	22/10/2020	23/10/2020	26/10/2020	20/11/2020	none
20GPL0005	Purchase of Hardware Materials use for preventive maintenance of roads and bridges along national roads, and plumbing works repair of CR, DPWH-LKDEO compound	Maintenance Section	NO	Public Bidding	n/a	02/10/2020	n/a	22/10/2020	22/10/2020	23/10/2020	26/10/2020	26/10/2020	28/10/2020	09/11/2020	11/11/2020	20/11/2020	20/11/2020	Maintenance Fund	513,026.68	513,026.68		509,790.00	509,790.00	-	COA, PCCI, KARSA	n/a	22/10/2020	22/10/2020	23/10/2020	26/10/2020	20/11/2020	none
20GPL0006	Purchase of fuel for use in the operation of various equipment/vehicles assigned at DPWH-LKDEO	DPWH-LKDEO	NO	Public Bidding	24/09/2020	02/10/2020	09/10/2020	22/10/2020	22/10/2020	23/10/2020	26/10/2020	26/10/2020	28/10/2020	09/11/2020	11/11/2020	20/11/2020	20/11/2020	EAO, Maint., Plan.& Des., QAS Funds	1,852,500.00		1,852,500.00	1,425,000.00		1,425,000.00	COA, PCCI, KARSA	09/10/2020	22/10/2020	22/10/2020	23/10/2020	26/10/2020	20/11/2020	none
20GPL0007	Furnishing/Fabrication of Bridge Load Capacity Signages and Bridge Name with Station and ID used for Bridge along National Road	Maintenance Section	NO	Public Bidding	n/a	04/11/2020	n/a	24/11/2020	24/11/2020	25/11/2020	07/12/2020	07/12/2020	14/12/2020	21/12/2020	22/12/2020	05/01/2021	05/01/2021	Maintenance Fund	993,516.13	993,516.13		983,632.00	983,632.00	-	COA, PCCI, KARSA	n/a	24/11/2020	24/11/2020	25/11/2020	07/12/2020	05/01/2021	none
20GPL0008	Purchase of Information Technology (IT) equipment for use of Planning & Design, Finance, Administrative Section, Procurement Unit and ADE's Office	Planning & Design, Finance, Administrative and Procurement Unit	NO	Public Bidding	n/a	20/11/2020	26/11/2020	08/12/2020	08/12/2020	09/12/2020	11/12/2020	11/12/2020	16/12/2020	22/12/2020	23/12/2020	28/12/2020	28/12/2020	EAO Fund	1,651,900.00		1,651,900.00	1,647,900.00		1,647,900.00	COA, PCCI, KARSA	26/11/2020	08/12/2020	08/12/2020	09/12/2020	11/12/2020	28/12/2020	none
20GPL0009	Purchase of Electrical supplies and tools, Kitchen Utensils and Beddings, Cleaning supplies and materials for use of DPWH-LKDEO	General Services Unit	NO	Public Bidding	n/a	20/11/2020	n/a	08/12/2020	08/12/2020	09/12/2020	11/12/2020	11/12/2020	16/12/2020	22/12/2020	23/12/2020	12/01/2021	12/01/2021	EAO Fund	471,509.00		471,509.00	445,240.00		445,240.00	COA, PCCI, KARSA	n/a	08/12/2020	08/12/2020	09/12/2020	11/12/2020	12/01/2021	none
20GPL0010	Purchase of office equipment, fixtures and materials for use of Network Room, Construction Section and Procurement Unit	Construction, Network Room and Procurement Unit	NO	Public Bidding	n/a	02/12/2020	n/a	22/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020	23/12/2020	29/12/2020	04/01/2021			EAO Fund	910,570.00		910,570.00	905,700.00		905,700.00	COA, PCCI, KARSA	n/a	22/12/2020	22/12/2020	22/12/2020	22/12/2020		none
20GPL0011	Purchase of office materials and kitchen utensils for use of QAS, Construction Section, Maintenance Section and D.E.'s Office	Construction, Maintenance, QAS and DE's Office	NO	Public Bidding	n/a	02/12/2020	n/a	22/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020	23/12/2020	29/12/2020	04/01/2021	26/01/2021	26/01/2021	EAO, Maint., Plan.& Des., QAS Funds	950,800.00		950,800.00	945,750.00		945,750.00	COA, PCCI, KARSA	n/a	22/12/2020	22/12/2020	22/12/2020	22/12/2020	26/01/2021	none
PR2020-12-0131	Purchase of hardware materials for use of QAS parking area	QAS	NO	Shopping	n/a	n/a	n/a	18/12/2020	18/12/2020	19/12/2020	19/12/2020	19/12/2020	21/12/2020	22/12/2020	23/12/2020	11/01/2021	11/01/2021	EAO Fund	49,991.10		49,991.10	49,851.10		49,851.10	COA, PCCI, KARSA	n/a	18/12/2020	18/12/2020	19/12/2020	19/12/2020	11/01/2021	none
PR2020-12-0146	Purchase of aluminum cabinet and locker for use of Planning & Design Section and D.E.'s office	Planning & Design and DE's Office	NO	Small Value Procurement	n/a	17/12/2020	n/a	22/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020	23/12/2020	29/12/2020	04/01/2021	11/01/2021	11/01/2021	EAO, Maint., Plan.& Des., QAS Funds	100,000.00		100,000.00	97,500.00		97,500.00	COA, PCCI, KARSA	n/a	22/12/2020	22/12/2020	22/12/2020	22/12/2020	11/01/2021	none
PR2020-12-0147	Purchase of diesel for use in the operation of various equipment/vehicles assigned at DPWH-LKDEO	DPWH-LKDEO	NO	Small Value Procurement	n/a	17/12/2020	n/a	22/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020	23/12/2020	29/12/2020	04/01/2021	11/01/2021	11/01/2021	EAO, Maint., Plan.& Des., QAS Funds	700,000.00		700,000.00	692,000.00		692,000.00	COA, PCCI, KARSA	n/a	22/12/2020	22/12/2020	22/12/2020	22/12/2020	11/01/2021	none
PR2020-12-0150	Purchase of lubricants and filters for use in the operation of various equipment/vehicles assigned at DPWH-LKDEO	DPWH-LKDEO	NO	Small Value Procurement	n/a	17/12/2020	n/a	22/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020	23/12/2020	29/12/2020	04/01/2021	11/01/2021	11/01/2021	EAO, Maint., Plan.& Des., QAS Funds	316,480.00		316,480.00	305,015.00		305,015.00	COA, PCCI, KARSA	n/a	22/12/2020	22/12/2020	22/12/2020	22/12/2020	11/01/2021	none
PR2020-12-0153	Purchase of hardware materials for use of QAS Rain Water Collector	QAS	NO	Shopping	n/a	n/a	n/a	22/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020	23/12/2020	29/12/2020	04/01/2021	11/01/2021	11/01/2021	EAO Fund	35,000.00		35,000.00	34,735.00		34,735.00	COA, PCCI, KARSA	n/a	22/12/2020	22/12/2020	22/12/2020	22/12/2020	11/01/2021	none
PR2020-12-0154	Purchase of hardware materials for use DPWH-LKDEO Gas Depo Fence and repair of water works	DPWH-LKDEO	NO	Small Value Procurement	n/a	22/12/2020	n/a	28/12/2020	28/12/2020	28/12/2020	28/12/2020	28/12/2020	29/12/2020	29/12/2020	04/01/2021	12/01/2021	12/01/2021	EAO Fund	480,458.63		480,458.63	475,954.00		475,954.00	COA, PCCI, KARSA	n/a	28/12/2020	28/12/2020	28/12/2020	28/12/2020	12/01/2021	none
PR2020-12-0156	Purchase of hardware materials for use QAS Parking Area (Roofing)	QAS	NO	Small Value Procurement	n/a	n/a	n/a	28/12/2020	28/12/2020	28/12/2020	28/12/2020	28/12/2020	29/12/2020	29/12/2020	04/01/2021	11/01/2021	11/01/2021	EAO Fund	49,995.00		49,995.00	49,150.00		49,150.00	COA, PCCI, KARSA	n/a	28/12/2020	28/12/2020	28/12/2020	28/12/2020	11/01/2021	none
PR2020-12-0162	Furnishing of hardware materials for the construction of DPWH-LKDEO Bodega	DPWH-LKDEO	NO	Small Value Procurement	n/a	23/12/2020	n/a	28/12/2020	28/12/2020	28/12/2020	28/12/2020	28/12/2020	29/12/2020	29/12/2020	04/01/2021	12/01/2021	12/01/2021	EAO, Maint., Plan.& Des., QAS Funds	899,545.93		899,545.93	894,034.20		894,034.20	COA, PCCI, KARSA	n/a	28/12/2020	28/12/2020	28/12/2020	28/12/2020	12/01/2021	none
PR2020-12-0164	Purchase of sala set for use of Quality Assurance Section	QAS	NO	Shopping	n/a	n/a	n/a	28/12/2020	28/12/2020	28/12/2020	28/12/2020	28/12/2020	29/12/2020	29/12/2020	04/01/2021	13/01/2021	13/01/2021	EAO Fund	45,000.00		45,000.00	42,500.00		42,500.00	COA, PCCI, KARSA	n/a	28/12/2020	28/12/2020	28/12/2020	28/12/2020	13/01/2021	none
PR2020-12-0165	Purchase of kitchen aluminum cabinet for use of Construction Section	Construction Section	NO	Shopping	n/a	n/a	n/a	28/12/2020	28/12/2020	28/12/2020	28/12/2020	28/12/2020	29/12/2020	29/12/2020	04/01/2021	15/01/2021	15/01/2021	EAO Fund	49,900.00		49,900.00	47,000.00		47,000.00	COA, PCCI, KARSA	n/a	28/12/2020	28/12/2020	28/12/2020	28/12/2020	15/01/2021	none
PR2020-12-0167	Purchase of office equipment for use of Construction and Administrative Section	Construction and Administrative Section	NO	Shopping	n/a	n/a	n/a	29/12/2020	29/12/2020	29/12/2020	29/12/2020	29/12/2020	29/12/2020	29/12/2020	04/01/2021	20/01/2021	20/01/2021	EAO Fund	47,000.00		47,000.00	43,500.00		43,500.00	COA, PCCI, KARSA	n/a	29/12/2020	29/12/2020	29/12/2020	29/12/2020	20/01/2021	none
Total Alloted Budget of Procurement Activities																			21,173,186.11	4,889,511.45	16,283,674.66											
Total Contract Price of Procurement Actitvites Conducted																						20,228,782.70	4865550.4	15,363,232.30								
Total Savings (Total Alloted Budget - Total Contract Price)																			944,403.41													

ANNEX B

COMPLETED PROCUREMENT ACTIVITIES (2020 PROJECTS) - CIVIL WORKS

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP'000): Total	Contract Cost (PhP'000): MOOE	Contract Cost (PhP'000): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
300117205763000	20PL0001 - LIP- Rehabilitation of Purok 1 (J Baggas Section), Macutay, Rizal, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	17-Oct-2019	29-Oct-2019	11-Nov-2019	11-Nov-2019	18-Nov-2019	18-Nov-2019	19-Nov-2019	30-Jan-2020	07-Feb-2020	10-Feb-2020	30-Jul-2020		GAA FY 2020	2,000,000.00	20,000.00	1,980,000.00	1,990,605.60	20,000.00	1,970,605.60	KARSA, COA, PICE, AGCTF	21-Oct-2019	21-Oct-2019	21-Oct-2019	21-Oct-2019	21-Oct-2019		
300107200741000	20PL0003 - LIP - Construction of Masablang Flood Control, Masablang, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	17-Oct-2019	n/a	07-Nov-2019	07-Nov-2019	15-Nov-2019	21-Nov-2019	21-Nov-2019	30-Jan-2020	07-Feb-2020	10-Feb-2020	21-Jun-2020		GAA FY 2020	990,000.00	-	990,000.00	985,000.00	-	985,000.00	KARSA, COA, PICE, AGCTF	n/a	21-Oct-2019	21-Oct-2019	21-Oct-2019	21-Oct-2019		
310110110029400	20PL0004 - Asset Preservation-Preventive Maintenance-Primary Roads, Kalinga-Cagayan Rd (Calanan-Enrile Section), K0505+219-K0505+830, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	11-Oct-2019	23-Oct-2019	31-Oct-2019	13-Nov-2019	13-Nov-2019	13-Nov-2019	15-Nov-2019	19-Nov-2019	13-Oct-2020	22-Oct-2020	23-Oct-2020	14-Dec-2020		SARO-BMB-A-20-0016237	6,646,131.14	141,720.00	6,504,411.14	6,603,775.39	141,720.00	6,462,055.39	KARSA, COA, PICE, AGCTF	24-Oct-2019	24-Oct-2019	24-Oct-2019	24-Oct-2019	24-Oct-2019		
300204100256000	20PL0005 - Construction/Improvement of Access Road Leading to Trade, Industries & Economic Zones - Bawac-Banneng Access Road Connecting Tabuk-Banaue via Tanudan-Barlig National Road Bawac Section & Banneng, 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	11-Oct-2019	23-Oct-2019	31-Oct-2019	13-Nov-2019	13-Nov-2019	20-Nov-2019	28-Nov-2019	29-Nov-2019	07-Feb-2020	17-Feb-2020	18-Feb-2020	30-Sep-2020		GAA FY 2020	20,000,000.00	118,957.64	19,881,042.36	19,295,490.92	118,957.64	19,176,533.28	KARSA, COA, PICE, AGCTF	24-Oct-2019	24-Oct-2019	24-Oct-2019	24-Oct-2019	24-Oct-2019		
300121200581000	20PL0007 - Construction of Waterworks System, Purok Centro Extension, Nambaran, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	28-Oct-2019	05-Nov-2019	19-Nov-2019	19-Nov-2019	26-Nov-2019	05-Dec-2019	06-Dec-2019	30-Jan-2020	07-Feb-2020	10-Feb-2019	13-May-2020		GAA FY 2020	1,980,000.00	20,000.00	1,960,000.00	1,975,050.10	20,000.00	1,955,050.10	KARSA, COA, PICE, AGCTF	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019		
30012120058000	20PL0008 - Construction of Marwasa Mayagawan Lower Callagdao Waterworks System, Callagdao, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	19-Nov-2019	27-Nov-2019	10-Dec-2019	10-Dec-2019	13-Dec-2019	16-Dec-2019	16-Dec-2019	30-Jan-2020	07-Feb-2020	10-Feb-2020	19-Jul-2020		GAA FY 2020	1,980,000.00	20,000.00	1,960,000.00	1,959,900.38	20,000.00	1,939,900.38	KARSA, COA, PICE, AGCTF	21-Nov-2019	21-Nov-2019	21-Nov-2019	21-Nov-2019	21-Nov-2019		11/19/2019 (1st) - No Bidder. With time extension of the project duration
310102100461000	20PL0009 - Asset Preservation-Preventive Maintenance-Secondary Roads along Mt. Province Bdry-Calanan-Pinukpuk-Abbut Rd (Pinukpuk-Abbut Section), K0532+000 - K0533+000, Pinukpuk, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	11-Oct-2019	28-Oct-2019	05-Nov-2019	19-Nov-2019	19-Nov-2019	24-Nov-2019	06-Dec-2019	06-Dec-2019	13-Jul-2020	22-Jul-2020	23-Jul-2020	30-Sep-2020		GAA FY 2020	10,111,161.25	202,260.00	9,908,901.25	9,862,443.77	202,260.00	9,862,443.77	KARSA, COA, PICE, AGCTF	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019		
310203100316000	20PL0010 - Network Development-Road Widening-Tertiary Roads - Rizal National Road (Romualdez-Santor-Calaocan-San Pascual Section), K0428+385-K0428+431, K0428+446-K0428+550, Rizal, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	30-Oct-2019	07-Nov-2019	21-Nov-2019	21-Nov-2019	27-Nov-2019	10-Jan-2020	09-Mar-2020	17-Aug-2020	26-Aug-2020	27-Aug-2020	23-Sep-2020		GAA FY 2020	4,887,516.30	97,820.00	4,789,696.30	4,093,167.59	97,820.00	3,995,347.59	KARSA, COA, PICE, AGCTF	05-Nov-2019	05-Nov-2019	05-Nov-2019	05-Nov-2019	05-Nov-2019		
300117205745000	20PL0012 - Construction of Namitpitan Local Road (Kub-ao Section), Bulo, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	30-Nov-2019	07-Nov-2019	21-Nov-2019	21-Nov-2019	27-Nov-2019	06-Dec-2019	09-Dec-2019	30-Jan-2020	07-Feb-2020	10-Feb-2020	27-Jun-2020		GAA FY 2020	1,997,872.48	20,000.00	1,977,872.48	1,957,691.08	20,000.00	1,937,691.08	KARSA, COA, PICE, AGCTF	05-Nov-2019	05-Nov-2019	05-Nov-2019	05-Nov-2019	05-Nov-2019		
300117205752000	20PL0015 - Rehabilitation of Cudal Jct.-Macacabbet-San Sebastian Local Road, Cudal, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	30-Oct-2019	n/a	21-Nov-2019	21-Nov-2019	27-Nov-2019	06-Dec-2019	06-Dec-2019	30-Jan-2020	07-Feb-2020	10-Feb-2020	16-Mar-2020		GAA FY 2020	988,186.07	-	988,186.07	977,242.03	-	977,242.03	KARSA, COA, PICE, AGCTF	n/a	05-Nov-2019	05-Nov-2019	05-Nov-2019	05-Nov-2019		
300117205757000	20PL0020 - Rehabilitation of Malalao-Talaca Local Road, Malalao, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	05-Nov-2019	13-Nov-2019	26-Nov-2019	26-Nov-2019	03-Dec-2019	12-Dec-2019	12-Dec-2019	30-Jan-2020	07-Feb-2020	10-Feb-2020	24-Jun-2020		GAA FY 2020	1,996,052.59	20,000.00	1,976,052.59	1,840,637.74	20,000.00	1,820,637.74	KARSA, COA, PICE, AGCTF	07-Nov-2019	07-Nov-2019	07-Nov-2019	07-Nov-2019	07-Nov-2019		
300117205750000	20PL0022 - Rehabilitation of Ayongan Local Road, Bulo, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	05-Nov-2019	n/a	26-Nov-2019	26-Nov-2019	03-Dec-2019	03-Dec-2019	04-Dec-2019	30-Jan-2020	07-Feb-2020	10-Feb-2020	25-May-2020		GAA 2020	1,000,000.00	-	1,000,000.00	963,785.95	-	963,785.95	KARSA, COA, PICE, AGCTF	n/a	07-Nov-2019	07-Nov-2019	07-Nov-2019	07-Nov-2019		
300121200579000	20PL0024 - Construction of Mapaway Waterworks System, Ipil, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	27-Nov-2019	05-Dec-2019	18-Dec-2019	18-Dec-2019	23-Dec-2019	02-Jan-2020	02-Jan-2020	07-Oct-2020	16-Oct-2020	19-Oct-2020	17-Jan-2021		SARO-BMB-A-20-0016237	1,000,000.00	-	1,000,000.00	943,690.83	-	943,690.83	KARSA, COA, PICE, AGCTF	28-Nov-2019	28-Nov-2019	28-Nov-2019	28-Nov-2019	28-Nov-2019		11/26/2019 (1st) - No Bidder
300121200578000	20PL0025 - Construction of Bulo Waterworks System, Bulo, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	27-Nov-2019	05-Dec-2019	18-Dec-2019	18-Dec-2019	23-Dec-2019	26-Dec-2019	26-Dec-2019	30-Jan-2020	07-Feb-2020	10-Feb-2020	23-Mar-2020		GAA FY 2020	1,000,000.00	-	1,000,000.00	992,601.83	-	992,601.83	KARSA, COA, PICE, AGCTF	n/a	28-Nov-2019	28-Nov-2019	28-Nov-2019	28-Nov-2019		
300117205756000	20PL0026 - Rehabilitation of Local Road, National Road to Middle Talama, Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	05-Nov-2019	n/a	26-Nov-2019	26-Nov-2019	04-Dec-2019	16-Dec-2019	16-Dec-2019	04-Feb-2020	14-Feb-2020	17-Feb-2020	30-May-2020		GAA FY 2020	987,563.30	-	987,563.30	963,702.34	-	963,702.34	KARSA, COA, PICE, AGCTF	n/a	07-Nov-2019	07-Nov-2019	07-Nov-2019	07-Nov-2019		
300107200740000	20PL0027 - Construction of Lower Ipil Flood Control, Ipil, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	05-Nov-2019	13-Nov-2019	26-Nov-2019	26-Nov-2019	29-Nov-2019	10-Dec-2019	12-Dec-2019	30-Jan-2020	07-Feb-2020	10-Feb-2020	19-Mar-2020		GAA FY 2020	1,998,500.00	20,000.00	1,978,500.00	1,993,045.15	20,000.00	1,973,045.15	KARSA, COA, PICE, AGCTF	07-Nov-2019	07-Nov-2019	07-Nov-2019	07-Nov-2019	07-Nov-2019		
300107200737000	20PL0028 - Construction of Balani Flood Control (Duyan Section), Balani, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	07-Nov-2019	n/a	28-Nov-2019	28-Nov-2019	05-Dec-2019	17-Dec-2019	17-Dec-2019	04-Feb-2020	14-Feb-2020	17-Feb-2020	22-May-2020		GAA FY 2020	988,500.00	-	988,500.00	976,092.01	-	976,092.01	KARSA, COA, PICE, AGCTF	n/a	13-Nov-2019	13-Nov-2019	13-Nov-2019	13-Nov-2019		
300107200742000	20PL0029 - Construction of Purok 2, Lacnog Flood Control, Brgy. Lacnog, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	07-Nov-2019	n/a	28-Nov-2019	28-Nov-2019	05-Dec-2019	05-Dec-2019	06-Dec-2019	30-Jan-2020	07-Feb-2020	10-Feb-2020	16-Mar-2020		GAA FY 2020	988,500.00	-	988,500.00	981,542.53	-	981,542.53	KARSA, COA, PICE, AGCTF	n/a	13-Nov-2019	13-Nov-2019	13-Nov-2019	13-Nov-2019		
300104214067000	20PL0030 - Construction of Calaocan Multi-Purpose Building, Calaocan, Rizal, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	02-Dec-2019	10-Dec-2019	23-Dec-2019	23-Dec-2019	30-Dec-2019	08-Jan-2020	08-Jan-2020	30-Jan-2020	07-Feb-2020	10-Feb-2020	12-Jul-2020		GAA FY 2020	2,000,000.00	20,000.00	1,980,000.00	1,984,056.85	20,000.00	1,964,056.85	KARSA, COA, PICE, AGCTF	04-Dec-2019	04-Dec-2019	04-Dec-2019	04-Dec-2019	04-Dec-2019		11/28/2019 (1st) - No Bidder
300203101150000	20PL0035 - Access Road leading to Banga-Banga Falls, sta. 0+000 - sta. 1+120, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	29-Oct-2019	07-Nov-2019	15-Nov-2019	28-Nov-2019	28-Nov-2019	05-Dec-2019	11-Dec-2019	12-Dec-2019	07-Feb-2020	17-Feb-2020	18-Feb-2020	29-Oct-2020		GAA FY 2020	30,000,000.00	173,166.92	29,826,833.08	29,395,174.11	173,166.92	29,222,007.19	KARSA, COA, PICE, AGCTF	13-Nov-2019	13-Nov-2019	13-Nov-2019	13-Nov-2019	13-Nov-2019		with time extension of the project duration
300117205747000	20PL0044 - Construction of Road, Callagdao (Bulanao) - Makilo (Calaccad), Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	11-Nov-2019	19-Nov-2019	03-Dec-2019	03-Dec-2019	10-Dec-2019	13-Dec-2019	02-Jan-2020	18-Feb-2020	21-Feb-2020	24-Feb-2020	18-May-2020		GAA FY 2020	4,997,109.65	50,000.00	4,947,109.65	4,888,218.11	50,000.00	4,838,218.11	KARSA, COA, PICE, AGCTF	13-Nov-2019	13-Nov-2019	13-Nov-2019	13-Nov-2019	13-Nov-2019		
300117205755000	20PL0046 - Rehabilitation of Local Road along Pakawit Elementary School, Pakawit, Pinukpuk, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	11-Nov-2019	n/a	03-Dec-2019	03-Dec-2019	10-Dec-2019	17-Dec-2019	17-Dec-2019	30-Jan-2020	07-Feb-2020	10-Feb-2020	26-Jun-2020		GAA FY 2020	988,500.00	-	988,500.00	975,895.18	-	975,895.18	KARSA, COA, PICE, AGCTF	n/a	13-Nov-2019	13-Nov-2019	13-Nov-2019	13-Nov-2019		
300204100107000	20PL0047 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones of Cagayan-Kalinga Road Junction Mapaoay (Ipil)-Nasgueban Bypass Road in Support of Processed Food Industries and Feedmill, Tabuk City, Kalinga, Sta. 2+021.35 - Sta. 2+681.35, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	05-Nov-2019	11-Nov-2019	19-Nov-2019	03-Dec-2019	03-Dec-2019	10-Dec-2019	13-Feb-2020	09-Mar-2020	04-May-2020	11-May-2020	12-May-2020	21-Sep-2020		GAA FY 2020	19,949,919.00	400,000.00	19,549,919.00	19,301,696.24	400,000.00	18,901,696.24	KARSA, COA, PICE, AGCTF	13-Nov-2019	13-Nov-2019	13-Nov-2019	13-Nov-2019	13-Nov-2019		with time extension of the project duration
300109200607000	20PL0050 - Construction of Hilltop Drainage Canal System, Pinukpuk Junction, Pinukpuk, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	05-Dec-2019	n/a	27-Dec-2019	27-Dec-2019	02-Jan-2020	14-Jan-2020	14-Jan-2020	04-Feb-2020	14-Feb-2020	17-Feb-2020	26-Jun-2020		GAA FY 2020	988,500.00	-	988,500.00	974,663.94	-	974,663.94	KARSA, COA, PICE, AGCTF	n/a	06-Dec-2019	06-Dec-2019	06-Dec-2019	06-Dec-2019		12/03/2019 (1st) - No Bidder
300104214069000	20PL0051 - Rehabilitation of Agbannawag Multi-Purpose Building, Agbannawag, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	11-Nov-2019	n/a	03-Dec-2019	03-Dec-2019	10-Dec-2019	16-Dec-2019	16-Dec-2019	26-Feb-2020	06-Mar-2020	09-Mar-2020	20-Mar-2020		GAA FY 2020	990,000.00	-	990,000.00	986,836.51	-	986,836.51	KARSA, COA, PICE, AGCTF	n/a	13-Nov-2019	13-Nov-2019	13-Nov-2019	13-Nov-2019		
310212100141000	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	14-Nov-2019	22-Nov-2019	05-Dec-2019	05-Dec-2019	09-Dec-2019	11-Dec-2019	11-Dec-2019	30-Jan-2020	07-Feb-2020	10-Feb-2020	10-Mar-2020		GAA FY 2020	1,377,703.09	27,600.00	1,350,103.09	1,361,215.87	27,600.00	1,333,615.87	KARSA, COA, PICE, AGCTF	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019		
300117205758000	20PL0053 - Rehabilitation of National Road - Bulanao Mini Hydro-Hostel, Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	14-Nov-2019	22-Nov-2019	05-Dec-2019	05-Dec-2019	10-Dec-2019	12-Dec-2019	13-Dec-2019	05-Feb-2020	14-Feb-2020	17-Feb-2020	19-Jul-2020		GAA FY 2020	2,993,226.82	30,000.00	2,963,226.82	2,945,706.63	30,000.00	2,915,706.63	KARSA, COA, PICE, AGCTF	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019		
300204100108000	20PL0054 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones of Tallac/Tangbay Road-Guilayon-Pinukpuk Road in Support of Coffee Processing Industry and Processed Fruit Industry, Tabuk City, Kalinga, Sta. 2+080 - Sta. 2+880, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	05-Nov-2019	14-Nov-2019	22-Nov-2019	05-Dec-2019	05-Dec-2019	09-Dec-2019	11-Dec-2019	12-Dec-2019	07-Feb-2020	17-Feb-2020	18-Feb-2020	28-Jul-2020		GAA FY 2020	19,987,821.97	400,000.00	19,587,821.97	19,977,821.97	400,000.00	19,577,821.97	KARSA, COA, PICE, AGCTF	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019		with time extension of the project duration
300107200738000	20PL0057 - Construction of Dagupan Flood Control along Abogado Creek, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	14-Nov-2019	n/a	05-Dec-2019	05-Dec-2019	12-Dec-2019	16-Dec-2019	16-Dec-2019	30-Jan-2020	07-Feb-2020	10-Feb-2020	14-Mar-2020		GAA FY 2020	988,500.00	-	988,500.00	956,553.84	-	956,553.84	KARSA, COA, PICE, AGCTF	n/a	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019		
300107200743000	20PL0059 - LIP - Construction of Purok 3 Flood Control, Tuga, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	19-Nov-2019	n/a	05-Dec-2019	05-Dec-2019	12-Dec-2019	23-Dec-2019	23-Dec-2019	30-Jan-2020	07-Feb-2020	10-Feb-2020	28-Mar-2020		GAA FY 2020	988,500.00	-	988,500.00	985,015.76	-	985,015.76	KARSA, COA, PICE, AGCTF	n/a	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019		with time extension of the project duration
300109200606000	20PL0064 - LIP - Construction of Drainage Canal, Pinukpuk Junction, Sta. 0+000 - Sta. 0+154, Pinukpuk, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	18-Dec-2019	n/a	10-Jan-2020	10-Jan-2020	17-Jan-2020	22-Jan-2020	22-Jan-2020	30-Jan-2020	07-Feb-2020	10-Feb-2020	04-Jun-2020		GAA FY 2020	988,500.00	-	988,500.00	975,688.89	-	975,688.89	KARSA, COA, PICE, AGCTF	n/a	18-Dec-2019	18-Dec-2019	18-Dec-2019	18-Dec-2019		12/10/2019 (1st) - No Bidder
300117205749000	20PL0066 - LIP - Construction of Tuliao Local Road (Aisiyang Section), Tuliao, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	19-Nov-2019	27-Nov-2019	10-Dec-2019	10-Dec-2019	13-Dec-2019	16-Dec-2019	17-Dec-2019	30-Jan-2020	07-Feb-2020	10-Feb-2020	25-May-2020		GAA FY 2020	2,000,000.00	20,000.00	1,980,000.00	1,983,195.51	20,000.00	1,963,195.51	KARSA, COA, PICE, AGCTF	21-Nov-2019	21-Nov-2019	21-Nov-2019	21-Nov-2019	21-Nov-2019		with time extension of the project duration
310304100550000	20PL0069 - Rehabilitation/Major Repair of Permanent Bridges - Cawcawayan Bridge (B04392LZ) along Balbalan-Pinukpuk Road, Pinukpuk, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	27-Nov-2019	05-Dec-2019	18-Dec-2019	18-Dec-2019	23-Dec-2019	02-Jan-2020	03-Jan-2020	04-Feb-2020	14-Feb-2020	17-Feb-2020	18-Dec-2020		GAA FY 2020	4,498,500.00	90,000.00	4,408,500.00	4,409,505.51	90,000.00	4,319,505.51	KARSA, COA, PICE, AGCTF	28-Nov-2019	28-Nov-2019	28-Nov-2019	28-Nov-2019	28-Nov-2019		
300117205746000	20PL0070 - Construction of Road, Barangay Nambaran, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	27-Nov-2019	05-Dec-2019	18-Dec-2019	18-Dec-2019	23-Dec-2019	02-Jan-2020	02-Jan-2020	18-Feb-2020	21-Feb-2020	24-Feb-2020	23-Jul-2020		GAA FY 2020	4,998,490.00	50,000.00	4,948,490.00	4,889,520.20	50,000.00	4,839,520.20	KARSA, COA, PICE, AGCTF	28-Nov-2019	28-Nov-2019	28-Nov-2019	28-Nov-2019	28-Nov-2019		with time extension of the project duration
300117205748000	20PL0071 - Construction of Talama- Lower Magabbangon Local Road, Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	02-Dec-2019	10-Dec-2019	23-Dec-2019	23-Dec-2019	30-Dec-2019	07-Jan-2020	07-Jan-2020	30-Jan-2020	07-Feb-2020	10-Feb-2020	30-Jun-2020		GAA FY 2020	1,998,194.51	20,000.00	1,978,194.51	1,971,043.68	20,000.00	1,951,043.68	KARSA, COA, PICE, AGCTF	04-Dec-2019	04-Dec-2019	04-Dec-2019	04-Dec-2019	04-Dec-2019		with time extension of the project duration
310303100814000	20PL0075 - Bridge - Retrofitting/Strengthening of Permanent Bridge Tuga Br. (B02114LZ) along Mt. Province Bdry. - Calanan-Pinukpuk-Abbut Rd. (Calanan-Pinukpuk Section), Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	19-Nov-2019	02-Dec-2019	10-Dec-2019	23-Dec-2019	23-Dec-2019	02-Jan-2020	24-Jan-2020	25-Jan-2020	18-Feb-2020	21-Feb-2020	24-Feb-2020	07-Oct-2020		GAA FY 2020	7,498,500.00	150,000.00	7,348,500.00	7,424,988.02	150,000.00	7,274,988.02	KARSA, COA, PICE, AGCTF	04-Dec-2019	04-Dec-2019	04-Dec-2019	04-Dec-2019	04-Dec-2019		
310304100549000	20PL0076 - Bridge - Rehabilitation/Major Repair of Permanent Bridges Cacaligan Br. (B02105LZ) along Mt. Province Bdry.-Calanan-Pinukpuk-Abbut Rd. (Cagaluan-Calanan Section), Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	02-Dec-2019	10-Dec-2019	23-Dec-2019	23-Dec-2019	02-Jan-2020	14-Jan-2020	14-Jan-2020	30-Jan-2020	07-Feb-2020	10-Feb-2020	15-Sep-2020		GAA FY 2020	4,998,500.00	100,000.00	4,898,500.00	4,729,561.03	100,000.00	4,629,561.03	KARSA, COA, PICE, AGCTF	04-Dec-2019	04-Dec-2019	04-Dec-2019	04-Dec-2019	04-Dec-2019		
300117205753000	20PL0083 - Upgrading of Dilag Local Road (Goyagoy Section), Dilag, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	27-Feb-2020	06-Mar-2020	05-May-2020	05-May-2020	08-May-2020	13-May-2020	13-May-2020	05-Oct-2020	14-Oct-2020	16-Oct-2020	17-Dec-2020		SARO-BMB-A-20-0016237	1,998,500.00	20,000.00	1,978,500.00	1,978,306.22	20,000.00	1,958,306.22	KARSA, COA, PICE, AGCTF	28-Feb-2020	28-Feb-2020	28-Feb-2020	28-Feb-2020	28-Feb-2020		

ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
300117205738000	20PL0086 - Continuation of the Construction of Casinggoban - Salun-at Local Road, Pinukpuk Junction, Pinukpuk, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	27-Feb-2020	06-Mar-2020	05-May-2020	05-May-2020	12-May-2020	15-May-2020	15-May-2020	05-Oct-2020	14-Oct-2020	16-Oct-2020	02-Dec-2020		SARO-BMB-A-20-0016237
300117205751000	20PL0106 - Upgrading/Improvement of Lapog (WRF) Local Road, Appas, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	18-May-2020	n/a	09-Jun-2020	09-Jun-2020	10-Jun-2020	17-Jun-2020	17-Jun-2020	05-Oct-2020	14-Oct-2020	16-Oct-2020	02-Dec-2020		SARO-BMB-A-20-0016237
300205100004000	20PL0108 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors in Public Facilities, Various School Sites/Barangay/Military Camp (Rizal, Tabuk City and Pinukpuk, Kalinga)	DPWH-LKDEO	YES	Competitive Bidding	n/a	01-Jun-2020	09-Jun-2020	23-Jun-2020	23-Jun-2020	26-Jun-2020	29-Jun-2020	29-Jun-2020	09-Jul-2020	17-Jul-2020	20-Jul-2020	30-Sep-2020		SR2020-03-004086
200000100019000	20PL0109 - Package 1 - A.) Repair/Maintenance of DPWH Building, ADE's Building, Lower Kalinga DEO, Tabuk City, Kalinga, B.) Repair/Maintenance of DPWH Building, Rank and File Building, Lower Kalinga DEO, Tabuk City, Kalinga, C.) Repair/Maintenance of DND Building 503 Brigade-Female Barrack Calanan, Tabuk City, Kalinga, D.) Repair/Maintenance of DND Building 503 Brigade-Admin Building Calanan, Tabuk City, Kalinga, E.) Repair/Maintenance of Constitutional Office, Civil Service Commission Building-Records Room, Tabuk City, Kalinga, F.) Repair/Maintenance of DOST Building, PSTC Building, Tabuk City, Kalinga, G.) Repair/Maintenance of DPWH Building Tabbuyan Field Camp, Pinukpuk, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	25-May-2020	01-Jun-2020	09-Jun-2020	23-Jun-2020	23-Jun-2020	29-Jun-2020	30-Jun-2020	30-Jun-2020	30-Jun-2020	09-Jul-2020	10-Jul-2020	26-Feb-2021		SR2020-03-003707
200000100491000	20PL0110 - Repair and Maintenance of Road Safety Facilities, Bulanao-Paracelis Road, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	01-Jun-2020	09-Jun-2020	23-Jun-2020	23-Jun-2020	29-Jun-2020	13-Jul-2020	13-Jul-2020	17-Jul-2020	23-Jul-2020	24-Jul-2020	23-Nov-2020		SR2020-04-004680
200000100017000	20PL0118 - Improvement of Roadside Structures and Shoulder along Mt. Province-Boundary-Calanan-Pinukpuk-Abbut Road (Cagaluan-Calanan Section), K0483+790-K0483+870, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	15-Jun-2020	23-Jun-2020	06-Jul-2020	06-Jul-2020	10-Jul-2020	14-Jul-2020	14-Jul-2020	17-Jul-2020	23-Jul-2020	24-Jul-2020	24-Aug-2020		SR2020-02-000675
200000100017000	20PL0119 - Improvement of Shoulder Structure and Repair of Cross Drainage along Mt. Province-Boundary-Calanan-Pinukpuk-Abbut Road (Cagaluan-Calanan Section), K0484+550-K0485+590, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	09-Jul-2020	n/a	30-Jul-2020	30-Jul-2020	03-Aug-2020	07-Aug-2020	07-Aug-2020	10-Aug-2020	13-Aug-2020	14-Aug-2020	18-Sep-2020		SR2020-02-000675
200000100017000	20PL0120 - Repair of Cross Drainage Inlet and Canal Lining along Mt. Province-Boundary-Calanan-Pinukpuk-Abbut Road (Cagaluan-Calanan Section), K0485+710-K0485+780, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	15-Jun-2020	n/a	06-Jul-2020	06-Jul-2020	09-Jul-2020	13-Jul-2020	13-Jul-2020	17-Jul-2020	23-Jul-2020	24-Jul-2020	25-Aug-2020		SR2020-02-000675
200000100017000	20PL0121 - Rehabilitation of National road, K0534+056 - K0534+106 (Babalag-Kinama-San Francisco Section), Rizal, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	15-Jun-2020	n/a	06-Jul-2020	06-Jul-2020	08-Jul-2020	10-Jul-2020	10-Jul-2020	13-Jul-2020	20-Jul-2020	22-Jul-2020	03-Aug-2020		SR2020-02-000675
200000100017000	20PL0124 - Immediate Repair and Maintenance of National Road along Tabuk-Banawe Road via Tanudan-Barlig Road, K0543+000-K0543+500. I.S (Akwar Section), Tanudan Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	09-Jul-2020	17-Jul-2020	30-Jul-2020	30-Jul-2020	04-Aug-2020	06-Aug-2020	06-Aug-2020	07-Aug-2020	11-Aug-2020	13-Aug-2020	22-Sep-2020		SR2020-02-000675
200000100018000	20PL0129 - Repair and Maintenance of Existing Bridges within the District (Kalinga-Cagayan Road, Rizal National Road, Nambaran-Isabela Road, Bulanao-Paracelis Road, Balbalan-Pinukpuk Road, Mt. Province Bdry.-Calanan-Pinukpuk-Abbut Road and Tabuk-Banaue Road), Tabuk City, Rizal and Tanudan, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	29-Oct-2020	10-Nov-2020	24-Nov-2020	24-Nov-2020	27-Nov-2020	27-Nov-2020	27-Nov-2020	27-Nov-2020	07-Dec-2020	10-Dec-2020	23-Feb-2021		SR2020-02-000675
300204100107000	20CSPK001 - Package 1: Soil Exploration/Geotechnical Investigation for the a.) Construction of Cacaligan, Bantay Flood Control along Chico River Sta. 000+000 - Sta. 000+310, b.) Construction of Flood Control Structure in Barangay Cabaruan, c.) Mt. Province Bdry.-Calanan-Pinukpuk-Abbut Road (Cagaluan-Calanan Section), K0481+905-K0481+949, d.) Construction of Multi-Purpose Building (Covered Court), Casabsabaan, Bulanao, Tabuk City, Kalinga, e.) Construction of San Julian Bridge, San Julian, Tabuk City, Kalinga, f.) Construction of A. Canao Bridge Towards Camalog (Channeling, Embankment Dike, Revetment) along Chico River, Sta. 92+700-Sta. 93+500 (Right Bank)	DPWH-LKDEO	NO	Small value - Negotiated	n/a	15-Dec-2020	n/a	21-Dec-2020	21-Dec-2020	22-Dec-2020	22-Dec-2020	22-Dec-2020	23-Dec-2020	28-Dec-2020	29-Dec-2020	27-Feb-2021		SR2020-02-000675
300203100206000	20CSPK002 - Soil Exploration/Geotechnical Investigation for the Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Secondary Roads Tabuk-Banawe via Tanudan-Barlig Road, K0513+427 - K0543+457 (I.S.)	DPWH-LKDEO	NO	Emergency - Negotiated	n/a	15-Dec-2020	n/a	18-Dec-2020	12/18/2020	12/18/2020	18-Dec-2020	18-Dec-2020	18-Dec-2020	23-Dec-2020	23-Dec-2020	12-Jan-2021		SR2020-02-000675

Code (UACS/PAP)	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP'000): Total	Contract Cost (PhP'000): MOOE	Contract Cost (PhP'000): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
300117205738000	988,500.00	-	988,500.00	977,043.75	-	977,043.75	KARSA, COA, PICE, AGCTF	n/a	28-Feb-2020	28-Feb-2020	28-Feb-2020	28-Feb-2020		
300117205751000	990,000.00	-	990,000.00	989,000.00	-	989,000.00	KARSA, COA, PICE, AGCTF	20-May-2020	20-May-2020	20-May-2020	20-May-2020	20-May-2020		
300205100004000	4,086,685.00	-	4,086,685.00	3,767,059.42	-	3,767,059.42	KARSA, COA, PICE, AGCTF	03-Jun-2020	03-Jun-2020	03-Jun-2020	03-Jun-2020	03-Jun-2020		
200000100019000	9,000,000.00	9,000,000.00	-	8,876,940.97	8,876,940.97	-	KARSA, COA, PICE, AGCTF	03-Jun-2020	03-Jun-2020	03-Jun-2020	03-Jun-2020	03-Jun-2020		
200000100491000	3,957,000.00	3,957,000.00	-	3,875,949.21	3,875,949.21	-	KARSA, COA, PICE, AGCTF	03-Jun-2020	03-Jun-2020	03-Jun-2020	03-Jun-2020	03-Jun-2020		
200000100017000	1,658,301.00	1,658,301.00		1,636,188.77	1,636,188.77		KARSA, COA, PICE, AGCTF	17-Jun-2020	17-Jun-2020	17-Jun-2020	17-Jun-2020	17-Jun-2020		
200000100017000	609,313.00	609,313.00		608,157.13	608,157.13		KARSA, COA, PICE, AGCTF	n/a	10-Jul-2020	10-Jul-2020	10-Jul-2020	10-Jul-2020		
200000100017000	703,865.00	703,865.00		696,515.27	696,515.27		KARSA, COA, PICE, AGCTF	n/a	17-Jun-2020	17-Jun-2020	17-Jun-2020	17-Jun-2020		
200000100017000	893,837.16	893,837.16		883,576.60	883,576.60		KARSA, COA, PICE, AGCTF	n/a	17-Jun-2020	17-Jun-2020	17-Jun-2020	17-Jun-2020		
200000100017000	2,000,000.00	2,000,000.00		1,977,762.37	1,977,762.37		KARSA, COA, PICE, AGCTF	10-Jul-2020	10-Jul-2020	10-Jul-2020	10-Jul-2020	10-Jul-2020		
200000100018000	3,471,988.85	3,471,988.85		3,437,888.51	3,437,888.51		KARSA, COA, PICE, AGCTF	06-Nov-2020	06-Nov-2020	06-Nov-2020	06-Nov-2020	06-Nov-2020		
300204100107000	969,163.59		969,163.59	968,240.00	-	968,240.00	KARSA, COA, PICE, AGCTF	18-Dec-2020	18-Dec-2020	18-Dec-2020	18-Dec-2020	18-Dec-2020		
300203100206000	455,502.95		455,502.95	455,112.00	-	455,112.00	KARSA, COA, PICE, AGCTF	18-Dec-2020	18-Dec-2020	18-Dec-2020	18-Dec-2020	18-Dec-2020		
Total Alloted Budget of Procurement Activities	206,553,104.72	24,525,829.57	182,027,275.15											
Total Contract Price of Procurement Actitvites Conducted				201,801,823.31	24,224,503.39	177,577,319.92								
Total Savings (Total Alloted Budget - Total Contract Price)	4,751,281.41													

ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP'000): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ON-GOING PROCUREMENT ACTIVITIES (2020 PROJECTS) - CIVIL WORKS																																
310102100460000	20PL0002 - Asset Preservation-Preventive Maintenance-Secondary Roads, Mt. Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluan-Calanan Section), K0472+000-K0472+865, K0474+160-K0475+032, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	11-Oct-2019	17-Oct-2019	29-Oct-2019	11-Nov-2019	11-Nov-2019	18-Nov-2019	18-Nov-2019	18-Nov-2019	13-Oct-2020	22-Oct-2020	23-Oct-2020			SARO-BMB-A-20-0016237	20,214,758.50	426,100.00	19,788,658.50	20,162,497.40	426,100.00	19,736,397.40	KARSA, COA, PICE, AGCTF	21-Oct-2019	21-Oct-2019	21-Oct-2019	21-Oct-2019	21-Oct-2019		
	20PL0006 - Rehabilitation of Dilag Local Road (Goyagoy Section), Sta. 0+000 - Sta. 0+140, Tabuk City, Kalinga	**Contract ID # change to 20PL0083 due to correction of title**																														Contract ID # change to 20PL0083 due to correction of title
	20PL0011 - Construction of Ileb-Guabang-Binanga Local Road, Nambaran, Tabuk City, Kalinga	**Contract ID # change to 20PL0082 due to correction of title**																														Contract ID # change to 20PL0082 due to correction of title
	20PL0013 - Rehabilitation of Ileb Local Road (Wayaway Section), Nambaran, Tabuk City, Kalinga	**Contract ID # change to 20PL0084 due to correction of title**																														Contract ID # change to 20PL0084 due to correction of title
	20PL0014 - LIP-Rehabilitation of Boundary Appas and Magsaysay Local Road, Appas, Tabuk City, Kalinga	**FUND NOT INCLUDED IN THE GAA 2020**																					-									FUND NOT INCLUDED IN THE GAA 2020
320102101188000	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	11-Oct-2019	30-Oct-2019	07-Nov-2019	21-Nov-2019	21-Nov-2019	27-Nov-2019	06-Dec-2019	09-Dec-2019	13-Oct-2020	22-Oct-2020	23-Oct-2020			SARO-BMB-A-20-0016237	18,963,500.00	379,300.00	18,584,200.00	18,692,429.90	379,300.00	18,313,129.90	KARSA, COA, PICE, AGCTF	05-Nov-2019	05-Nov-2019	05-Nov-2019	05-Nov-2019	05-Nov-2019		
320102101189000	20PL0017 - Continuation of Suyang Flood Control along Chico River, Suyang, Tabuk City, Kalinga, Sta. 102+868 - Sta. 103+283	DPWH-LKDEO	YES	Competitive Bidding	11-Oct-2019	30-Oct-2019	07-Nov-2019	21-Nov-2019	21-Nov-2019	28-Nov-2019	13-Mar-2020	16-Mar-2020	15-Oct-2020	22-Oct-2020	23-Oct-2020			SARO-BMB-A-20-0016237	19,990,202.21	400,000.00	19,590,202.21	18,592,880.80	400,000.00	18,192,880.80	KARSA, COA, PICE, AGCTF	05-Nov-2019	05-Nov-2019	05-Nov-2019	05-Nov-2019	05-Nov-2019		
320102101187000	20PL0018 - Continuation of Asin Flood Control along Chico River, Amlao, Tabuk City, Kalinga, Sta. 104+955 - Sta. 105+150	DPWH-LKDEO	YES	Competitive Bidding	11-Oct-2019	30-Oct-2019	07-Nov-2019	21-Nov-2019	21-Nov-2019	22-Nov-2019	28-Nov-2019	28-Nov-2019	13-Oct-2020	22-Oct-2020	23-Oct-2020			SARO-BMB-A-20-0016237	9,998,499.99	200,000.00	9,798,499.99	9,873,296.28	200,000.00	9,673,296.28	KARSA, COA, PICE, AGCTF	05-Nov-2019	05-Nov-2019	05-Nov-2019	05-Nov-2019	05-Nov-2019		
320102101006000	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	29-Oct-2019	05-Nov-2019	13-Nov-2019	03-Dec-2019	03-Dec-2019	10-Dec-2019	10-Dec-2019	10-Dec-2019	15-Oct-2020	22-Oct-2020	23-Oct-2020			SR2020-10-010328	100,000,000.00	2,002,527.83	97,997,472.17	98,458,316.16	2,002,527.83	96,455,788.33	KARSA, COA, PICE, AGCTF	07-Nov-2019	07-Nov-2019	07-Nov-2019	07-Nov-2019	07-Nov-2019		
	20PL0021 - Construction of Local Road from Employees Village-Upper CARAA Ground-NIA Access Road, Bulanao, Tabuk City, Kalinga	**Contract ID # change to 20PL0115 due to correction of title**																														Contract ID # change to 20PL0115 due to correction of title
	20PL0023 - Continuation of Centro Tannubong Waterworks System, Ipil, Tabuk City, Kalinga	**Contract ID # change to 20PL0085 due to correction of title**																														Contract ID # change to 20PL0085 due to correction of title
300121200577000	20PL0031 - Construction of Aciga Waterworks System, Aciga, Pinukpuk, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	02-Dec-2019	10-Dec-2019	23-Dec-2019	23-Dec-2019	26-Dec-2019	29-Dec-2019	29-Dec-2019	30-Jan-2020	07-Feb-2020	10-Feb-2020			GAA FY 2020	1,980,000.00	20,000.00	1,960,000.00	1,774,747.29	20,000.00	1,754,747.29	KARSA, COA, PICE, AGCTF	04-Dec-2019	04-Dec-2019	04-Dec-2019	04-Dec-2019	04-Dec-2019		11/28/2019 (1st) - No Bidder; Contracts Terminated; Re-advertised as 20PL0128
300121200582000	20PL0032 - Construction of Waterworks System, Upper Taloctoc, Tanudan, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	02-Dec-2019	n/a	23-Dec-2019	23-Dec-2019	26-Dec-2019	27-Dec-2019	27-Dec-2019	05-Oct-2020	14-Oct-2020	16-Oct-2020			GAA FY 2020	990,000.00	-	990,000.00	984,003.30	-	984,003.30	KARSA, COA, PICE, AGCTF	n/a	04-Dec-2019	04-Dec-2019	04-Dec-2019	04-Dec-2019		11/28/2019 (1st) - No Bidder
300104214068000	20PL0033 - Construction of Multi-Purpose Building, Brgy. Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	n/a	07-Nov-2019	15-Nov-2019	28-Nov-2019	28-Nov-2019	03-Dec-2019	05-Dec-2019	05-Dec-2019	05-Oct-2020	14-Oct-2020	16-Oct-2020			SARO-BMB-A-20-0016237	3,000,000.00	30,000.00	2,970,000.00	2,990,000.00	30,000.00	2,960,000.00	KARSA, COA, PICE, AGCTF	13-Nov-2019	13-Nov-2019	13-Nov-2019	13-Nov-2019	13-Nov-2019		
320101104596000	20PL0034 - Construction of Ammacian-Wagud Flood Control along Cal-owan River, Ammacian & Wagud, Pinukpuk, Kalinga, Sta. 1+790 - Sta. 2+110	DPWH-LKDEO	YES	Competitive Bidding	29-Oct-2019	07-Nov-2019	15-Nov-2019	28-Nov-2019	28-Nov-2019	03-Dec-2019	12-Dec-2019	13-Dec-2019	13-Oct-2020	22-Oct-2020	23-Oct-2020			SARO-BMB-A-20-0016237	29,988,997.41	600,000.00	29,388,997.41	29,171,307.80	600,000.00	28,571,307.80	KARSA, COA, PICE, AGCTF	13-Nov-2019	13-Nov-2019	13-Nov-2019	13-Nov-2019	13-Nov-2019		
310109100348000	20PL0036 - Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Tertiary Roads-Malalao National Road (Agbannawag-Malalao-Bulo Section), K0516+030 - K0516+060, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	29-Oct-2019	07-Nov-2019	15-Nov-2019	28-Nov-2019	28-Nov-2019	05-Dec-2019	11-Dec-2019	11-Dec-2019	13-Oct-2020	22-Oct-2020	23-Oct-2020			SARO-BMB-A-20-0016237	6,545,498.19	130,940.00	6,414,558.19	6,414,846.52	130,940.00	6,283,906.52	KARSA, COA, PICE, AGCTF	13-Nov-2019	13-Nov-2019	13-Nov-2019	13-Nov-2019	13-Nov-2019		
300105200270000	20PL0037 - Construction of Three-Storey National Commission on Indigenous People (NCIP) Office Building in Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	29-Oct-2019	07-Nov-2019	15-Nov-2019	28-Nov-2019	28-Nov-2019	03-Dec-2019	10-Dec-2019	11-Dec-2019	05-Feb-2020	14-Feb-2020	17-Feb-2020			GAA FY 2020	35,000,000.00	175,000.00	34,825,000.00	34,445,359.54	175,000.00	34,270,359.54	KARSA, COA, PICE, AGCTF	13-Nov-2019	13-Nov-2019	13-Nov-2019	13-Nov-2019	13-Nov-2019		with time extension of the project duration
310109100346000	20PL0038 - Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Tertiary Roads along Balbalan-Pinukpuk Road (S00537LZ) - 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	DPWH-LKDEO	YES	Competitive Bidding	29-Oct-2019	07-Nov-2019	15-Nov-2019	11/28/2019 - Ineligible w/ Request for Reconsideration 02/03/2020 - Eligible	11/28/2019 - Technical Bid Opened; 02/04/2020 - Financial Bid opened	11-Feb-2020	11-Feb-2020	11-Feb-2020	13-Oct-2020	22-Oct-2020	23-Oct-2020			SARO-BMB-A-20-0016237	25,657,000.00	513,380.00	25,143,620.00	24,869,321.22	513,380.00	24,355,941.22	KARSA, COA, PICE, AGCTF	13-Nov-2019	13-Nov-2019	13-Nov-2019	13-Nov-2019	13-Nov-2019		
	20PL0039 - Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Mt. Province Boundary-Calanan-Pinukpuk-Abbut Road (Pinukpuk-Abbut Section), K0523+856-K0523+963, K0528+982-K0528+997, K0529+048-K0529+070, K0533+457-	**Contract ID # change to 20PL0093 due to correction of title and revision of POW**																														Contract ID # change to 20PL0093 due to correction of title and revision of POW
310108100357000	20PL0040 - Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Mt. Province Boundary-Calanan-Pinukpuk-Abbut Road (Cagaluan-Calanan Section), K0470+230-K0470+308, K0472+099-K0472+136, K0473+606-K0473+619, K0475+350-K0475+390, K0476+671-K0476+725, K0479+141-K0479+171, K0487+354-K0487+387, K0487+425-K0487+458, K0494+219-K0494+234, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	29-Oct-2019	18-Dec-2019	27-Dec-2019	10-Jan-2020	10-Jan-2020	17-Jan-2020	22-Jan-2020	22-Jan-2020	13-Oct-2020	22-Oct-2020	23-Oct-2020			SARO-BMB-A-20-0016237	40,715,999.91	814,320.00	39,901,679.91	39,570,259.17	814,320.00	38,755,939.17	KARSA, COA, PICE, AGCTF	19-Dec-2019	19-Dec-2019	19-Dec-2019	19-Dec-2019	19-Dec-2019		11/28/2019 (1st) - Failure of Bidding
310109100347000	20PL0041 - Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Bulanao-Paracelis Road, K0510+669-K0510+723, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	29-Oct-2019	07-Nov-2019	15-Nov-2019	28-Nov-2019	28-Nov-2019	06-Dec-2019	11-Dec-2019	12-Dec-2019	13-Oct-2020	22-Oct-2020	23-Oct-2020			SARO-BMB-A-20-0016237	7,773,500.00	155,500.00	7,618,000.00	7,685,332.60	155,500.00	7,529,832.60	KARSA, COA, PICE, AGCTF	13-Nov-2019	13-Nov-2019	13-Nov-2019	13-Nov-2019	13-Nov-2019		
	20PL0042 - Construction of Center Line Concrete Barrier along Kalinga-Cagayan Road (Calanan-Enrile Section), K0503+000 - K0504+724, Tabuk City, Kalinga	**Contract ID # change to 20PL0099 due to correction of title and revision of POW**																					-									Contract ID # change to 20PL0099 due to correction of title and revision of POW
300116202708000	20PL0043 - Improvement of National Road Junction-Calaccad Local Road, Tabuk City, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	11-May-2020	13-May-2020	21-May-2020	03-Jun-2020	03-Jun-2020	08-Jun-2020	15-Jun-2020	15-Jun-2020	13-Oct-2020	22-Oct-2020	23-Oct-2020			SARO-BMB-A-20-0016237	24,998,346.68	500,000.00	24,498,346.68	24,748,044.45	500,000.00	24,248,044.45	KARSA, COA, PICE, AGCTF	15-May-2020	15-May-2020	15-May-2020	15-May-2020	15-May-2020		12/03/2020 (1st) - Failure of Bidding
	20PL0045 - Construction of Casinggoban - Sanlun-at Local Road, Pinukpuk Junction, Pinukpuk, Kalinga	**Contract ID # change to 20PL0086 due to correction of title**																														Contract ID # change to 20PL0086 due to correction of title
	20PL0048 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Macutay-Greenhills-San Pedro Rizal (Liwan), Kalinga, Sta. 0+000 - Sta. 0+336 & Sta. 0+000 - Sta. 1+000, Rizal, Kalinga	**Contract ID # change to 20PL0087 due to correction of title**																														Contract ID # change to 20PL0087 due to correction of title
300105200269000	20PL0049 - Construction of Philippine Information Agency (PIA) Office Building, Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	05-Nov-2019	11-Nov-2019	19-Nov-2019	03-Dec-2019	03-Dec-2019	10-Dec-2019	23-Dec-2019	23-Dec-2019	13-Oct-2020	22-Oct-2020	23-Oct-2020			SARO-BMB-A-20-0016237	10,000,000.00	50,000.00	9,950,000.00	9,749,306.27	50,000.00	9,699,306.27	KARSA, COA, PICE, AGCTF	13-Nov-2019	13-Nov-2019	13-Nov-2019	13-Nov-2019	13-Nov-2019		
310203100315000	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	05-Nov-2019	14-Nov-2019	22-Nov-2019	05-Dec-2019	05-Dec-2019	12-Dec-2019	19-Dec-2019	19-Dec-2019	13-Oct-2020	22-Oct-2020	23-Oct-2020			SARO-BMB-A-20-0016237	28,201,639.84	565,660.00	27,635,979.84	27,483,249.53	565,660.00	26,917,589.53	KARSA, COA, PICE, AGCTF	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019		
310201100431000	20PL0056 - Network Development - Road Widening - Primary Roads along Kalinga-Cagayan Road (Calanan-Enrile Section), K0496+(-593) - K0496+(-027), K0496+523 - K0497+134, K0513+800 - K0514+549, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	05-Nov-2019	14-Nov-2019	22-Nov-2019	05-Dec-2019	05-Dec-2019	12-Dec-2019	23-Dec-2019	23-Dec-2019	15-Oct-2020	22-Oct-2020	23-Oct-2020			SR2020-10-010325	64,934,000.00	1,340,837.78	63,593,162.22	63,944,523.22	1,340,837.78	62,603,685.44	KARSA, COA, PICE, AGCTF	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019		
310106100429000	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	05-Nov-2019	14-Nov-2019	22-Nov-2019	05-Dec-2019	05-Dec-2019	12-Dec-2019	19-Dec-2019	19-Dec-2019	13-Oct-2020	22-Oct-2020	23-Oct-2020			SARO-BMB-A-20-0016237	16,998,500.00	340,000.00	16,658,500.00	16,831,491.04	340,000.00	16,491,491.04	KARSA, COA, PICE, AGCTF	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019		
310108100300000	20PL0060 - Asset Preservation - Reconstruction/Rehabilitation of National Roads with Slips, Slope Collapse and Landslide along Mt. Province Boundary-Calanan-Pinukpuk-Abbut Road (Cagaluan-Calanan Section), K0481+711 - K0482+000, Tabuk City, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	11-May-2020	13-May-2020	21-May-2020	03-Jun-2020	03-Jun-2020	08-Jun-2020	10-Jun-2020	10-Jun-2020	11-Sep-2020	15-Sep-2020	16-Sep-2020			GAA FY 2020	99,979,887.99	3,500,000.00	96,479,887.99	99,497,463.36	3,500,000.00	95,997,463.36	KARSA, COA, PICE, AGCTF	15-May-2020	15-May-2020	15-May-2020	15-May-2020	15-May-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	**Contract ID # change to 20PL0088 due to correction of title**																														Contract ID # change to 20PL0088 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	**Contract ID # change to 20PL0089 due to correction of title**																														Contract ID # change to 20PL0089 due to correction of title
	20PL0063 - Construction of Tappo Footbridge, Apatan, Pinukpuk, Kalinga	**Contract ID # change to 20PL0090 due to correction of title**																														Contract ID # change to 20PL0090 due to correction of title

ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP'000)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	
310109100349000	20PL0065 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Tabuk-Banawe Road via Tanudan-Barlig Road, K0521+414 - K0521+461, Tanudan, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	05-Nov-2019	19-Nov-2019	27-Nov-2019	10-Dec-2019	10-Dec-2019	15-Dec-2019	17-Dec-2019	17-Dec-2019	13-Oct-2020	22-Oct-2020	23-Oct-2020			GAA FY 2020	8,413,645.61	168,300.00	8,245,345.61	8,405,909.07	168,300.00	8,237,609.07	KARSA, COA, PICE, AGCTF	21-Nov-2019	21-Nov-2019	21-Nov-2019	21-Nov-2019	21-Nov-2019		
310203100314000	20PL0067 - Network Development - Road Widening-Tertiary Roads Bulanao-Paracelis Road, K0500+617 - K0500+845, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	19-Nov-2019	27-Nov-2019	05-Dec-2019	18-Dec-2019	18-Dec-2019	26-Dec-2019	22-Jan-2020	22-Jan-2020	13-Oct-2020	22-Oct-2020	23-Oct-2020			GAA FY 2020	5,366,500.00	107,360.00	5,259,140.00	5,255,405.70	107,360.00	5,148,045.70	KARSA, COA, PICE, AGCTF	28-Nov-2019	28-Nov-2019	28-Nov-2019	28-Nov-2019	28-Nov-2019		
	20PL0068 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Lucog-Magnao Road connecting Mt. Province Boundary-Calanan-Abbut National Road and Magnao Road in Support to the Coffee and Tiger Grass Processing, Station 0+000 - Station 0+925, Tabuk City, Kalinga	Fund release under FCR is only 10M and the remaining balance is under FLR; The contract ID was split to 20PL0107 and 20PL0125.																														Fund release under FCR is only 10M and the remaining balance is under FLR; The contract ID was split to 20PL0107 and 20PL0125.
320101104597000	20PL0072 - Construction of Bawac Flood Control along Biga River, Dupligan, Tanudan, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	19-Nov-2019	02-Dec-2019	10-Dec-2019	23-Dec-2019	23-Dec-2019	07-Jan-2020	26-Oct-2020	26-Oct-2020	28-Oct-2020	06-Nov-2020	09-Nov-2020			GAA FY 2020	14,988,788.02	300,000.00	14,688,788.02	14,028,433.55	300,000.00	13,728,433.55	KARSA, COA, PICE, AGCTF	04-Dec-2019	04-Dec-2019	04-Dec-2019	04-Dec-2019	04-Dec-2019		
	20PL0073 - Construction of Calbayan Local Road, Katabbogan, Pinukpuk, Kalinga	Contract ID # change to 20PL0091 due to correction of title																														Contract ID # change to 20PL0091 due to correction of title
	20PL0074 - Network Development - Construction of Missing Links/New Roads - Tabuk - Banawe via Tanudan - Barlig Road, K0545+671 - K0547+171, Brgy. Babbanoy & Poblacion, Tanudan, Kalinga	Contract ID # change to 20PL0092 due to correction of title																														Contract ID # change to 20PL0092 due to correction of title
320101104598000	20PL0077 - Continuation of Tulyao Flood Control along Tulyao Creek, Calanan, Sta. 0+000 - Sta. 0+250 & Sta. 0+000 - Sta. 0+047.5, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	19-Nov-2019	02-Dec-2019	10-Dec-2019	23-Dec-2019	23-Dec-2019	07-Jan-2020	26-Oct-2020	27-Oct-2020	28-Oct-2020	06-Nov-2020	09-Nov-2020			GAA FY 2020	24,998,500.00	500,000.00	24,498,500.00	22,482,837.55	500,000.00	21,982,837.55	KARSA, COA, PICE, AGCTF	04-Dec-2019	04-Dec-2019	04-Dec-2019	04-Dec-2019	04-Dec-2019		
310106100428000	20PL0078 - Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Rods along Balbalan-Pinukpuk Roads, Chainage 7041-Chainage 7141, Chainage 13194-Chainage 13814, Chainage 14029-Chainage 14120, Chainage 15159-Chainage 15321 & Chainage 23987-Chainage 24115, Pinukpuk, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	19-Nov-2019	05-Dec-2019	13-Dec-2019	27-Dec-2019	27-Dec-2019	03-Jan-2020	09-Jan-2020	09-Jan-2020	13-Oct-2020	22-Oct-2020	23-Oct-2020			GAA FY 2020	48,933,876.50	980,000.00	47,953,876.50	47,939,369.88	980,000.00	46,959,369.88	KARSA, COA, PICE, AGCTF	06-Dec-2019	06-Dec-2019	06-Dec-2019	06-Dec-2019	06-Dec-2019		
310103100490000	20PL0079 - Asset Preservation-Preventive Maintenance-Tertiary Roads-Nambaran-Isabela Rd, K0512+343 - K0512+877, K0513+600 - K0514+284, K0516+000 - K0516+476, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	19-Nov-2019	05-Dec-2019	13-Dec-2019	27-Dec-2019	27-Dec-2019	04-Jan-2020	13-Jan-2020	13-Jan-2020	13-Oct-2020	22-Oct-2020	23-Oct-2020			SARO-BMB-A-20-0016237	21,754,018.78	435,620.00	21,318,398.78	21,474,679.84	435,620.00	21,039,059.84	KARSA, COA, PICE, AGCTF	06-Dec-2019	06-Dec-2019	06-Dec-2019	06-Dec-2019	06-Dec-2019		
300101200001000	20PL0080 - Construction of 2-Storey 8-Classroom School Building (Modified Plan), Agbannawag Elementary School, Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	19-Nov-2019	05-Dec-2019	13-Dec-2019	27-Dec-2019	27-Dec-2019	03-Jan-2020	10-Jan-2020	10-Jan-2020	30-Jul-2020	07-Aug-2020	10-Aug-2020			GAA FY 2020	21,890,000.00	-	21,890,000.00	20,795,500.00	-	20,795,500.00	KARSA, COA, PICE, AGCTF	06-Dec-2019	06-Dec-2019	06-Dec-2019	06-Dec-2019	06-Dec-2019		
310305100881000	20PL0081 - Bridge - Widening of Permanent Bridges Bulo Bridge 2 (B01659LZ) along Bulo National Road, (Agbannawag-Bulo-Callagdao Section), Tabuk City, Kalinga	DPWH-LKDEO	YES	Competitive Bidding	19-Nov-2019	05-Dec-2019	13-Dec-2019	27-Dec-2019	27-Dec-2019	03-Jan-2020	10-Jan-2020	10-Jan-2020	04-Feb-2020	14-Feb-2020	17-Feb-2020			GAA FY 2020	24,998,500.00	500,000.00	24,498,500.00	24,640,438.50	500,000.00	24,140,438.50	KARSA, COA, PICE, AGCTF	06-Dec-2019	06-Dec-2019	06-Dec-2019	06-Dec-2019	06-Dec-2019		with time extension of the project duration
300117205743000	20PL0082 - Upgrading of Ileb-Guabang-Binanga Local Road, Nambaran, Tabuk City, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	n/a	27-Feb-2020	06-Mar-2020	05-May-2020	05/05/2020 - Technical Bid; 05/26/2020 - Financial bid	31-May-2020	04-Jun-2020	04-Jun-2020	05-Oct-2020	14-Oct-2020	16-Oct-2020			SARO-BMB-A-20-0016237	1,994,350.27	20,000.00	1,974,350.27	1,970,386.00	20,000.00	1,950,386.00	KARSA, COA, PICE, AGCTF	28-Feb-2020	28-Feb-2020	28-Feb-2020	28-Feb-2020	28-Feb-2020		
300117205754000	20PL0084 - Upgrading of Ileb Local Road (Wayaway Section), Nambaran, Tabuk City, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	n/a	27-Feb-2020	06-Mar-2020	05-May-2020	05-May-2020	09-May-2020	12-May-2020	12-May-2020	05-Oct-2020	14-Oct-2020	16-Oct-2020			SARO-BMB-A-20-0016237	1,996,873.12	20,000.00	1,976,873.12	1,991,872.36	20,000.00	1,971,872.36	KARSA, COA, PICE, AGCTF	28-Feb-2020	28-Feb-2020	28-Feb-2020	28-Feb-2020	28-Feb-2020		
300121200576000	20PL0085 - Completion of Tannubong Centro Waterworks System, Ipil, Tabuk City, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	n/a	27-Feb-2020	06-Mar-2020	05-May-2020	05/05/2020 - Technical Bid; 05/26/2020 - Financial bid	02-Jun-2020	09-Jun-2020	09-Jun-2020	05-Oct-2020	14-Oct-2020	16-Oct-2020			SARO-BMB-A-20-0016237	1,000,000.00	-	1,000,000.00	993,984.86	-	993,984.86	KARSA, COA, PICE, AGCTF	28-Feb-2020	28-Feb-2020	28-Feb-2020	28-Feb-2020	28-Feb-2020		
300203100206000	20PL0087 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Macutay-Greenhills-San Pedro and San Vicente Access Road leading to Elephant Hill, Archeological Tourism Site, Brgy. San Pedro, Rizal (Liwan), Kalinga	DPWH-LKDEO	NO	Competitive Bidding	23-Apr-2020	05-May-2020	13-May-2020	26-May-2020	26-May-2020	29-May-2020	04-Jun-2020	11-Jun-2020	17-Jun-2020	22-Jun-2020	23-Jun-2020			GAA FY 2020	30,000,000.00	600,000.00	29,400,000.00	29,705,888.00	600,000.00	29,105,888.00	KARSA, COA, PICE, AGCTF	07-May-2020	07-May-2020	07-May-2020	07-May-2020	07-May-2020		03/19/2020 (1ST) - FAILURE OF BIDDING
320102101011000	20PL0088 - Mega Dike Project along Lower Chico River Sta. 89+000 - Sta. 90+1000 (Left Bank), Kalinga	DPWH-LKDEO	NO	Competitive Bidding	20-Feb-2020	27-Feb-2020	06-Mar-2020	08-May-2020	08-May-2020	11-May-2020	13-May-2020	13-May-2020	14-May-2020	22-May-2020	25-May-2020			SR2020-02-000955	99,876,819.11	3,500,000.00	96,376,819.11	99,596,598.58	3,500,000.00	96,096,598.58	KARSA, COA, PICE, AGCTF	28-Feb-2020	28-Feb-2020	28-Feb-2020	28-Feb-2020	28-Feb-2020		
310108100358000	20PL0089 - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads-Mt. Province Bdry. - Calanan - Pinukpuk - Abbut Road (Calanan-Pinukpuk Section), K0499+004 - K0499+112, K0507+721 - K0507+753	DPWH-LKDEO	NO	Competitive Bidding	20-Feb-2020	27-Feb-2020	06-Mar-2020	05-May-2020	05-May-2020	09-May-2020	12-May-2020	12-May-2020	13-Oct-2020	22-Oct-2020	23-Oct-2020			SARO-BMB-A-20-0016237	12,122,500.00	242,480.00	11,880,020.00	11,884,128.65	242,480.00	11,641,648.65	KARSA, COA, PICE, AGCTF	28-Feb-2020	28-Feb-2020	28-Feb-2020	28-Feb-2020	28-Feb-2020		
300119200326000	20PL0090 - Completion of Tappo Footbridge, Apatan, Pinukpuk, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	n/a	27-Feb-2020	06-Mar-2020	05-May-2020	05-May-2020	08-May-2020	14-May-2020	15-May-2020	05-Oct-2020	14-Oct-2020	16-Oct-2020			SARO-BMB-A-20-0016237	990,000.00	-	990,000.00	976,710.50	-	976,710.50	KARSA, COA, PICE, AGCTF	28-Feb-2020	28-Feb-2020	28-Feb-2020	28-Feb-2020	28-Feb-2020		
300117205737000	20PL0091 - Upgrading of Calbayan Local Road, Katabbogan, Pinukpuk, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	n/a	27-Feb-2020	06-Mar-2020	05-May-2020	05-May-2020	08-May-2020	12-May-2020	12-May-2020	05-Oct-2020	14-Oct-2020	16-Oct-2020			SARO-BMB-A-20-0016237	1,998,490.00	20,000.00	1,978,490.00	1,759,986.05	20,000.00	1,739,986.05	KARSA, COA, PICE, AGCTF	28-Feb-2020	28-Feb-2020	28-Feb-2020	28-Feb-2020	28-Feb-2020		
310205100486000	20PL0092 - Network Development Program- Construction of Missing Links/New Roads - Tabuk - Banawe via Tanudan - Barlig Road, Brgy. Babbanoy & Poblacion, Tanudan, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	20-Feb-2020	27-Feb-2020	06-Mar-2020	22-May-2020	05/05/2020 - Technical Bid; 05/26/2020 - Financial bid	01-Jun-2020	05-Jun-2020	05-Jun-2020	13-Oct-2020	22-Oct-2020	23-Oct-2020			SARO-BMB-A-20-0016237	49,998,476.35	1,000,000.00	48,998,476.35	49,008,068.15	1,000,000.00	48,008,068.15	KARSA, COA, PICE, AGCTF	28-Feb-2020	28-Feb-2020	28-Feb-2020	28-Feb-2020	28-Feb-2020		
310108100359000	20PL0093 -Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide Secondary Roads - Mt. Province Boundary-Calanan-Pinukpuk-Abbut Road (Pinukpuk-Abbut Section), K0523+856-K0523+936, K0528+982-K0528+997, K0529+048-K0529+070, K0533+457-K0533+467, Pinukpuk, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	23-Apr-2020	05-May-2020	13-May-2020	26-May-2020	26-May-2020	29-May-2020	02-Jun-2020	02-Jun-2020	13-Oct-2020	22-Oct-2020	23-Oct-2020			SARO-BMB-A-20-0016237	6,635,578.70	132,960.00	6,502,618.70	6,556,116.90	132,960.00	6,423,156.90	KARSA, COA, PICE, AGCTF	07-May-2020	07-May-2020	07-May-2020	07-May-2020	07-May-2020		
300117205739000	20PL0094 - Upgrading/Improvement of General Luna St. - Casigayan-Dilag-Ipil, Brgy. Dilag, Tabuk City, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	23-Apr-2020	05-May-2020	13-May-2020	26-May-2020	26-May-2020	02-Jun-2020	08-Jun-2020	08-Jun-2020	13-Oct-2020	22-Oct-2020	23-Oct-2020			SARO-BMB-A-20-0016237	14,949,717.00	150,000.00	14,799,717.00	14,801,667.02	150,000.00	14,651,667.02	KARSA, COA, PICE, AGCTF	07-May-2020	07-May-2020	07-May-2020	07-May-2020	07-May-2020		
300111200138000	20PL0095 - Mt. Province Boundary-Calanan-Pinukpuk-Abbut Road, K0529+104-K0529+192, Pinukpuk, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	23-Apr-2020	05-May-2020	13-May-2020	26-May-2020	26-May-2020	29-May-2020	08-Jun-2020	08-Jun-2020	11-Sep-2020	15-Sep-2020	16-Sep-2020			GAA FY 2020	99,978,168.89	3,500,000.00	96,478,168.89	99,495,734.82	3,500,000.00	95,995,734.82	KARSA, COA, PICE, AGCTF	07-May-2020	07-May-2020	07-May-2020	07-May-2020	07-May-2020		
300111200136000	20PL0096 - Mt. Province Boundary-Calanan-Pinukpuk-Abbut Road, K0492+136-K0492+320, Tabuk City, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	23-Apr-2020	05-May-2020	13-May-2020	26-May-2020	26-May-2020	29-May-2020	08-Jun-2020	08-Jun-2020	11-Sep-2020	15-Sep-2020	16-Sep-2020			GAA FY 2020	99,980,590.94	3,500,000.00	96,480,590.94	99,498,256.64	3,500,000.00	95,998,256.64	KARSA, COA, PICE, AGCTF	07-May-2020	07-May-2020	07-May-2020	07-May-2020	07-May-2020		
300111200137000	20PL0097 - Mt. Province Boundary-Calanan-Pinukpuk-Abbut Road, K0492+320-K0492+572, Tabuk City, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	23-Apr-2020	05-May-2020	13-May-2020	26-May-2020	26-May-2020	29-May-2020	08-Jun-2020	08-Jun-2020	11-Sep-2020	15-Sep-2020	16-Sep-2020			GAA FY 2020	99,978,009.64	3,500,000.00	96,478,009.64	99,495,681.29	3,500,000.00	95,995,681.29	KARSA, COA, PICE, AGCTF	07-May-2020	07-May-2020	07-May-2020	07-May-2020	07-May-2020		
300117205761000	20PL0098 - Construction of Road Katao, Brgy. Lacnog, Tabuk City, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	n/a	05-May-2020	13-May-2020	26-May-2020	26-May-2020	29-May-2020	04-Jun-2020	04-Jun-2020	05-Oct-2020	14-Oct-2020	16-Oct-2020			SARO-BMB-A-20-0016237	4,971,521.00	50,000.00	4,921,521.00	4,947,847.64	50,000.00	4,897,847.64	KARSA, COA, PICE, AGCTF	07-May-2020	07-May-2020	07-May-2020	07-May-2020	07-May-2020		
310207100087000	20PL0099 - Network Development Program - Off-Carriageway Improvement-Primary Roads, Kalinga Cagayan Road (Calanan-Enrile Section) K0503+000 - K0506+168, Tabuk City, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	23-Apr-2020	05-May-2020	13-May-2020	26-May-2020	26-May-2020	02-Jun-2020	10-Jun-2020	10-Jun-2020	13-Oct-2020	22-Oct-2020	23-Oct-2020			SARO-BMB-A-20-0016237	19,943,587.18	400,000.00	19,543,587.18	19,747,678.32	400,000.00	19,347,678.32	KARSA, COA, PICE, AGCTF	07-May-2020	07-May-2020	07-May-2020	07-May-2020	07-May-2020		
300101202010534	20PL0100 - Rehabilitation/Improvement of Brgy. Agbannawag Road, Tabuk City, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	23-Apr-2020	05-May-2020	13-May-2020	26-May-2020	26-May-2020	02-Jun-2020	08-Jun-2020	08-Jun-2020	13-Oct-2020	22-Oct-2020	23-Oct-2020			SARO-BMB-A-20-0016237	9,998,500.00	100,000.00	9,898,500.00	9,709,115.74	100,000.00	9,609,115.74	KARSA, COA, PICE, AGCTF	07-May-2020	07-May-2020	07-May-2020	07-May-2020	07-May-2020		
300117205740000	20PL0101 - LIP - Upgrading/Improvement of Cabaruan-Balong Road, Brgy. Cabaruan, Tabuk City, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	23-Apr-2020	05-May-2020	13-May-2020	26-May-2020	26-May-2020	29-May-2020	04-Jun-2020	04-Jun-2020	13-Oct-2020	22-Oct-2020	23-Oct-2020			SARO-BMB-A-20-0016237	14,998,500.00	150,000.00	14,848,500.00	14,926,234.42	150,000.00	14,776,234.42	KARSA, COA, PICE, AGCTF	07-May-2020	07-May-2020	07-May-2020	07-May-2020	07-May-2020		
300117205759000	20PL0102 - LIP - Concreting of Road, Brgy. Pakawit, Phase 1, Pinukpuk, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	n/a	05-May-2020	13-May-2020	03-Jun-2020	03-Jun-2020	06-Jun-2020	09-Jun-2020	09-Jun-2020	28-Aug-2020	04-Sep-2020	07-Sep-2020			GAA FY 2020	2,000,000.00	20,000.00	1,980,000.00	1,900,342.37	20,000.00	1,880,342.37	KARSA, COA, PICE, AGCTF	07-May-2020	07-May-2020	07-May-2020	07-May-2020	07-May-2020		WITH BID BULLETIN
300117205760000	20PL0103 - LIP - Construction of Road from Bangao to Brgy. Lower Mangali, Tanudan, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	n/a	05-May-2020	13-May-2020	03-Jun-2020	03-Jun-2020	06-Jun-2020	11-Jun-2020	11-Jun-2020	05-Oct-2020	14-Oct-2020	16-Oct-2020			SARO-BMB-A-20-0016237	5,000,000.00	50,000.00	4,950,000.00	4,940,398.12	50,000.00	4,890,398.12	KARSA, COA, PICE, AGCTF	07-May-2020	05-Jul-2020	05-Jul-2020	05-Jul-2020	05-Jul-2020		
300117205741000	20PL0104 - Construction of Pinukpuk-Balbalan Road (Bal - Aba-Aba Section), Brgy. Ballayangon, Pinukpuk, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	25-May-2020	15-Jun-2020	23-Jun-2020	06-Jul-2020	06-Jul-2020	10-Jul-2020	15-Jul-2020	15-Jul-2020	13-Oct-2020	22-Oct-2020	23-Oct-2020			SARO-BMB-A-20-0016237	19,929,056.51	200,000.00	19,729,056.51	19,606,518.54	200,000.00	19,406,518.54	KARSA, COA, PICE, AGCTF	17-Jun-2020	17-Jun-2020	17-Jun-2020	17-Jun-2020	17-Jun-2020		
300107200739000	20PL0105 - Construction of Slope Protection along Malalao National Road, Tabuk City, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	01-Jul-2020	09-Jul-2020	17-Jul-2020	30-Jul-2020	30-Jul-2020	06-Jul-2020	14-Aug-2020	14-Aug-2020	13-Oct-2020	22-Oct-2020	23-Oct-2020			SARO-BMB-A-20-0016237	9,998,500.00	100,000.00	9,898,500.00	9,948,545.25	100,000.00	9,848,545.25	KARSA, COA, PICE, AGCTF	10-Jul-2020	10-Jul-2020	10-Jul-2020	10-Jul-2020	10-Jul-2020		
300204100461000	20PL0107 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Lucog-Magnao Road connecting Mt. Province Boundary-Calanan-Abbut National Road and Magnao Road in Support to the Coffee and Tiger Grass Processing, Tabuk City, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	14-May-2020	21-May-2020	29-May-2020	11-Jun-2020	11-Jun-2020	14-Jun-2020	17-Jun-2020	17-Jun-2020	24-Aug-2020	27-Aug-2020	28-Aug-2020			GAA FY 2020	10,000,000.00	200,000.00	9,800,000.00	9,954,817.53	200,000.00	9,754,817.53	KARSA, COA, PICE, AGCTF	27-May-2020	27-May-2020	27-May-2020	27-May-2020	27-May-2020		

ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP'000): Total	Contract Cost (PhP'000): MOOE	Contract Cost (PhP'000): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	20PL0111 - Concreting of Brgy. Lower Taloctoc FMR, Brgy. Lower Taloctoc, Tanudan, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	25-May-2020	01-Jun-2020	09-Jun-2020	23-Jun-2020	23-Jun-2020	26-Jun-2020	02-Jul-2020	02-Jul-2020	SHORT OF AWARD					GAA Fund 2020	11,940,000.00	-	11,940,000.00	-	-		KARSA, COA, PICE, AGCTF	03-Jun-2020	03-Jun-2020	03-Jun-2020	03-Jun-2020	03-Jun-2020		SHORT OF AWARD
200000100020000	20PL0112 - Package 2: A.) Repair/Maintenance of Kintoy Kasabaan Flood Control, Bulanao, Tabuk City, Kalinga, B.) Repair/Maintenance of Wakki Creek Flood Control, Sagpat, Bulanao, Tabuk City, Kalinga, C.) Repair Maintenance of Ta-od Hilltop Flood Control & Drainage, Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	25-May-2020	08-Jun-2020	16-Jun-2020	29-Jun-2020	29-Jun-2020	29-Jun-2020	29-Jun-2020	30-Jun-2020	30-Jun-2020	07-Jul-2020	09-Jul-2020			SR2020-03-004269	7,000,000.00	7,000,000.00	-	6,926,053.84	6,926,053.84	-	KARSA, COA, PICE, AGCTF	09-Jun-2020	09-Jun-2020	09-Jun-2020	09-Jun-2020	09-Jun-2020		
310203205738000	20PL0113 - Concreting of Brgy. Sandara FMR, Brgy. Sandara, Rizal, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	25-May-2020	08-Jun-2020	16-Jun-2020	29-Jun-2020	29-Jun-2020	30-Jun-2020	30-Jun-2020	30-Jun-2020	08-Jul-2020	17-Jul-2020	20-Jul-2020			GAA Fund 2020	11,937,445.31	-	11,937,445.31	11,814,814.74	-	11,814,814.74	KARSA, COA, PICE, AGCTF	09-Jun-2020	09-Jun-2020	09-Jun-2020	09-Jun-2020	09-Jun-2020		
	20PL0114 - Concreting of Brgy. Ballayangon FMR, Brgy. Ballayangon, Pinukpuk, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	25-May-2020	08-Jun-2020	16-Jun-2020	29-Jun-2020	29-Jun-2020	02-Jul-2020	09-Jul-2020	09-Jul-2020	SHORT OF AWARD					GAA Fund 2020	11,933,851.05	-	11,933,851.05	-	-		KARSA, COA, PICE, AGCTF	09-Jun-2020	09-Jun-2020	09-Jun-2020	09-Jun-2020	09-Jun-2020		SHORT OF AWARD
300117205744000	20PL0115 - Upgrading/Improvement of Local Road from Employees Village-Upper CARAA Ground-NIA Access Road, Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	n/a	08-Jun-2020	16-Jun-2020	29-Jun-2020	29-Jun-2020	02-Jul-2020	09-Jul-2020	09-Jul-2020	05-Oct-2020	14-Oct-2020	16-Oct-2020			SARO-BMB-A-20-0016237	2,996,833.10	30,000.00	2,966,833.10	2,966,727.15	30,000.00	2,936,727.15	KARSA, COA, PICE, AGCTF	09-Jun-2020	09-Jun-2020	09-Jun-2020	09-Jun-2020	09-Jun-2020		
310203205739000	20PL0116 - Concreting of Sitio Turod to Sitio Burubur (Phase II) FMR, Brgy. Bulo, Tabuk City, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	25-May-2020	15-Jun-2020	23-Jun-2020	06-Jul-2020	06-Jul-2020	07-Jul-2020	09-Jul-2020	09-Jul-2020	10-Jul-2020	17-Jul-2020	20-Jul-2020			SR2020-07-006367	11,919,966.00	-	11,919,966.00	11,748,555.48	-	11,748,555.48	KARSA, COA, PICE, AGCTF	17-Jun-2020	17-Jun-2020	17-Jun-2020	17-Jun-2020	17-Jun-2020		
300117205762000	20PL0117 - Construction/Concreting of the Tabuk City, Kalinga - Tuao, Cagayan Road via the Burayugan-San Francisco-Naruangan Section, Cagayan Road, Tabuk City, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	25-May-2020	15-Jun-2020	23-Jun-2020	06-Jul-2020	06-Jul-2020	07-Jul-2020	20-Jul-2020	24-Aug-2020	24-Aug-2020	26-Aug-2020	27-Aug-2020			GAA FY 2020	29,969,273.35	300,000.00	29,669,273.35	29,662,113.36	300,000.00	29,362,113.36	KARSA, COA, PICE, AGCTF	17-Jun-2020	17-Jun-2020	17-Jun-2020	17-Jun-2020	17-Jun-2020		
	20PL0122 - Concreting of Brgy. Wagud to Brgy. Ballayangon FMR, Brgy. Wagud and Brgy. Ballayangon, Pinukpuk, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	25-May-2020	23-Jun-2020	01-Jul-2020	17-Jul-2020	17-Jul-2020	24-Jul-2020	28-Jul-2020	28-Jul-2020	SHORT OF AWARD					GAA FY 2020	12,934,992.00	-	12,934,992.00	-	-		KARSA, COA, PICE, AGCTF	25-Jun-2020	25-Jun-2020	25-Jun-2020	25-Jun-2020	25-Jun-2020		SHORT OF AWARD
	20PL0123 - Concreting of Brgy. Magnao FMR, Brgy. Magnao, Tabuk City, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	25-May-2020	23-Jun-2020	01-Jul-2020	17-Jul-2020	17-Jul-2020	20-Jul-2020	27-Jul-2020	28-Jul-2020	SHORT OF AWARD					GAA FY 2020	11,939,992.00	-	11,939,992.00	-	-		KARSA, COA, PICE, AGCTF	25-Jun-2020	25-Jun-2020	25-Jun-2020	25-Jun-2020	25-Jun-2020		SHORT OF AWARD
300204100461000	20PL0125 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Lucog-Magnao Road connecting Mt. Province Boundary-Calanan-Abbut National Road and Magnao Road in Support to the Coffee and Tiger Grass Processing, Tabuk City, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	01-Jul-2020	09-Jul-2020	17-Jul-2020	30-Jul-2020	30-Jul-2020	05-Aug-2020	11-Aug-2020	12-Aug-2020	13-Oct-2020	22-Oct-2020	23-Oct-2020			SARO-BMB-A-20-0016237	12,709,100.00	-	12,709,100.00	12,586,515.94	-	12,586,515.94	KARSA, COA, PICE, AGCTF	10-Jul-2020	10-Jul-2020	10-Jul-2020	10-Jul-2020	10-Jul-2020		
300101200001000	20PL0126 - Construction of 2STY4CL (Modified Plan), Pantar Elementary School, Tabuk City, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	12-Aug-2020	19-Aug-2020	27-Aug-2020	09-Sep-2020	09-Sep-2020	15-Sep-2020	17-Sep-2020	17-Sep-2020	18-Sep-2020	23-Sep-2020	24-Sep-2020			SR2020-07-006975	11,072,763.24	-	11,072,763.24	11,064,365.69	-	11,064,365.69	KARSA, COA, PICE, AGCTF	25-Aug-2020	25-Aug-2020	25-Aug-2020	25-Aug-2020	25-Aug-2020		
	21PL0127 - Fabrication of RROW Marker for Lower Kalinga DEO National Roads, K0496+(-593) - K0526+229 (S00566LZ), K0509+(-903) - K0520+865 (S00578LZ) etc., Tabuk City, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	CANCELLED														-			-	-									CANCELLED
300121200577000	20PL0128 - Construction of Aciga Waterworks System, Aciga, Pinukpuk, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	n/a	05-Oct-2020	13-Oct-2020	26-Oct-2020	26-Oct-2020	27-Oct-2020	28-Oct-2020	28-Oct-2020	14-Jan-2021	22-Jan-2021	25-Jan-2021			GAA FY 2020	1,774,746.12	20,000.00	1,754,746.12	1,765,145.51	20,000.00	1,745,145.51	KARSA, COA, PICE, AGCTF	06-Oct-2020	06-Oct-2020	06-Oct-2020	06-Oct-2020	06-Oct-2020		
300111200136000	20PL0130 - Continuation of Rank and File Building, Lower Kalinga District Engineering Office	DPWH-LKDEO	NO	Competitive Bidding	n/a	20-Nov-2020	n/a	15-Dec-2020	15-Dec-2020	21-Dec-2020	23-Dec-2020	23-Dec-2020	28-Dec-2020	06-Jan-2021	07-Jan-2021			SR2020-08-008938	499,438.60	499,438.60		497,907.06	497,907.06		KARSA, COA, PICE, AGCTF	n/a	23-Nov-2020	23-Nov-2020	23-Nov-2020	23-Nov-2020		
	20PL0131 - Concreting of Brgy. Liwan West FMR, Brgy. Liwan West, Rizal, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	04-Dec-2020	15-Dec-2020	23-Dec-2020	05-Jan-2021	05-Jan-2021	11-Jan-2021	14-Jan-2021	14-Jan-2021	22-Feb-2021	04-Mar-2021	05-Mar-2021			LAA No. CAR-LK-21-02-001(DA)	9,945,237.02		9,945,237.02	7,848,964.34	-	7,848,964.34	KARSA, COA, PICE, AGCTF	17-Dec-2020	17-Dec-2020	17-Dec-2020	17-Dec-2020	17-Dec-2020		
												Total Alloted Budget of On-going Procurement Activities							**1,504,187,036.13**	**40,439,724.21**	**1,463,747,311.92**	**1,431,258,990.80**	**40,364,246.51**	**1,390,894,744.29**								

Prepared by:

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Recommending Approval:

MANUEL P. MADIO
Engineer III
OIC - Office of the Assistant District Engineer

Approved by:

RUBY A. UYAM
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OIC - Office of the District Engineer