

# ANNEX B

## (DPWH - Upper Kalinga District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2021 (First Semester of FY 2021)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
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	Construction 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, Commission on Audit  2. ) President, PICE, Kalinga Chapter  3. ) Chairman, Salegseg Gubang Council of Elders Leaders ICCS/IPS, Inc.	October 25, 2019	November 13, 2019	November 13, 2019	November 13, 2019	November 25, 2019		Project Completed
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	Construction 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 Completed
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	Construction 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 Completed
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	Construction 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 Completed
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	Construction 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 Completed
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	Construction 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, 2019		Project Completed
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	Construction 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, 2019		Project Completed
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	Construction 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 Completed



20PK0013	Organizational Outcome: Ensure Safe and Reliable National Road System: Bridge Program - Retrofitting /Strengthening /Matacob Br. (BO4383LZ) 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	1.) State Auditor, COA, Commission on Audit	October 31, 2019	November 15, 2019	November 15, 2019	November 15, 2019	December 02, 219	Project Completed
20PK0010	Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones: Pasil River Junction - Vaaw Galdang Road connecting Limood - Amdalao Provincial Road and Vaaw Galdang Road in support to the Heirloom Rice, Coffee and Banana Processing, Pasil, Kalinga /Sta. 0+240 - Sta. 0+540	Constructi on Section	YES	Competitive Bidding	October 31, 2019	November 02, 2019	November 08, 2019	November 25, 2019	November 22, 2019	November 25, 2019	December 06, 219	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	2.) President, PICE, Kalinga Chapter	November 04, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 05, 219	Project Completed
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	Constructi on Section	YES	Competitive Bidding	October 31, 2019	November 04, 2019	November 12, 2019	November 25, 2019	November 25, 2019	November 25, 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	3.) Chairman, Salegseg Gubang Council of Elders Leaders ICCS/IPS, Inc.	November 07, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 05, 219	Project Completed
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	Constructi on Section	YES	Competitive Bidding	October 31, 2019	November 04, 2019	November 12, 2019	November 25, 2019	November 25, 2019	November 25, 2019	December 04, 219	December 06, 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, 219	Project Completed
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	Constructi on Section	YES	Competitive Bidding	October 31, 2019	November 04, 2019	November 12, 2019	November 25, 2019	November 25, 2019	November 25, 2019	December 06, 219	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, 219	Project Completed
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	Constructi on Section	YES	Competitive Bidding	October 31, 2019	November 04, 2019	November 12, 2019	November 25, 2019	November 25, 2019	November 25, 2019	December 05, 219	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, 219	Project Completed
20PK0025	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide: Tertiary Roads - Balbalan-Pinukpuk Road (S00536LZ) - CHAINAGE 14093.00 to CHAINAGE 14193.00, Balbalan, Kalinga	Constructi on Section	YES	Competitive Bidding	November 05, 2019	November 06, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 26, 2019	December 05, 219	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		November 07, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 09, 219	Project Completed
20PK0027	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Dolyao Flood Control, Balinciagao Sur, Pasil, Kalinga /Sta. 000+010 - 000+110 (Left)	Constructi on Section	YES	Competitive Bidding	November 05, 2019	November 06, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 26, 2019	December 06, 219	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		November 07, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 09, 219	Project Completed
20PK0028	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Maatop Flood Control, Phase II, Balbalasang, Balbalan, Kalinga /Sta. 000+016 - 000+157 (Right)	Constructi on Section	YES	Competitive Bidding	November 05, 2019	November 06, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 26, 2019	December 06, 219	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		November 07, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 09, 219	Project Completed



20PK0035	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones: Mountain Province Boundary Cagayan Junction Suklap, Tanglag-Mabongtot Road in Support of Agribusiness Industry (Coffee, Heirloom Rice, and Other High Value Crops), Lubuagan, Kalinga /Sta. 1+620 - Sta. 2+130	Constructi on Section	YES	Competitive Bidding	November 05, 2019	November 07, 2019	November 13, 2019	November 27, 2019	November 27, 2019	November 27, 2019	December 06, 219	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	1.) State Auditor, COA, Commision on Audit	November 08, 2019	November 25, 2019	November 25, 2019	November 25, 2019	December 10, 219	Project Completed
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, Balbalin, Kalinga /Sta. 142+625 - Sta. 142+925	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 15, 2019	December 02, 2019	November 29, 2019	December 02, 2019	December 10, 219	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, 219	Project Completed
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) - (S00601L2) Chainage 914 - Chainage 940, Chainage 2774 - Chainage 2820, Chainage 2940 - Chainage 3036, Pasil, Kalinga	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 15, 2019	December 02, 2019	November 29, 2019	December 02, 2019	December 10, 219	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 1CCS/1PS, Inc.	November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 11, 219	Project Completed
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	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 15, 2019	December 02, 2019	November 29, 2019	December 02, 2019	December 10, 219	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, 219	Project Completed
20PK0051	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Tomiangan Flood Control, Dupag, Tabuk City, Kalinga /Sta. 165+890 - Sta. 166+085, Sta. 166+220 - Sta. 166+285	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019	December 02, 2019	December 11, 219	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, 219	Project Completed
20PK0052	Local Infrastructure Program - Local Roads and Bridges - Local Roads: Construction of Asafang - Sumadel Road, Barangay Sumadel 2, Tinglayan, Kalinga /Sta. 0+000 - Sta. 0+189	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019	December 02, 2019	December 11, 219	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, 219	Project Completed
20PK0054	Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations: Bulo-Nawoy Road leading to Bulo-Nawoy Rice Terraces, Brgy. Balantoy, Balbalan, Kalinga /Sta. 0+000 - Sta. 0+050, Sta. 0+200 - Sta. 0+675	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019	December 09, 2019	December 04, 2019	December 09, 2019	December 16, 219	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		November 11, 2019	December 06, 2019	December 06, 2019	December 06, 2019	December 17, 219	Project Completed
20PK0031	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Cagayan Flood Control, Cagayan, Pasil, Kalinga /Sta. 165+220 - 165+360	Constructi on Section	YES	Competitive Bidding	November 29, 2019	December 02, 2019	December 10, 2019	December 26, 2019	December 23, 2019	December 26, 2019	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		December 04, 2019	December 23, 2019	December 23, 2019	December 23, 2019	January 16, 2020	Project Completed
20PK0023	Construction (Completion) of Western Uma Multi-Purpose Building, Western Uma, Lubuagan, Kalinga	Constructi on Section	YES	Competitive Bidding	January 29, 2020	January 31, 2020	February 10, 2020	February 24, 2020	February 21, 2020	February 24, 2020	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 Completed
20PK0039	Local Infrastructure Program - Local Roads and Bridges - Local Roads: Rehabilitation of Talalang, Talalang Local Road, Talalang, Balbalan, Kalinga /Sta. 0+000 - 0+063	Constructi on 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 Completed



20PK0057	Construction of Multi-Purpose Building (Covered Court), Caglayan, Pasil, Kalinga	Constructi on Section	YES	Competitive Bidding	January 29, 2020	January 31, 2020	February 10, 2020	February 24, 2020	February 21, 2020	February 24, 2020	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	1. ) State Auditor, COA, Commission on Audit	February 03, 2020	February 24, 2020	February 24, 2020	February 24, 2020	February 28, 2020		Project Completed
20PK0060	Local Program: National Roads and Bridges – National Roads Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Kalinga-Abra Road, K0 470+890.00 to K0 471+(-005), Balbalan, Kalinga	Constructi on Section	NO	Competitive Bidding	February 07, 2020	February 10, 2019	February 18, 2020	March 12, 2020	March 12, 2020	March 12, 2020	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	2. ) President, PICE, Kalinga Chapter	February 12, 2020	March 12, 2020	March 12, 2020	March 12, 2020	August 18, 2020		Project Completed
20PK0061	Local Program: National Roads and Bridges – National Roads Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Kalinga-Abra Road, K0 495+455 to K0 495+675, Balbalan, Kalinga	Constructi on Section	NO	Competitive Bidding	February 07, 2020	February 10, 2019	February 18, 2020	March 12, 2020	March 12, 2020	March 12, 2020	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	3. ) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/IPS, Inc.	February 12, 2020	March 12, 2020	March 12, 2020	March 12, 2020	August 18, 2020		Project Completed
20PK0062	Local Program: National Roads and Bridges – National Roads Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Kalinga-Abra Road, K0 499+315 to K0 499 515, Balbalan, Kalinga	Constructi on Section	NO	Competitive Bidding	February 07, 2020	February 10, 2019	February 18, 2020	March 12, 2020	March 12, 2020	March 12, 2020	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 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				November 24, 2020	December 15, 2020	December 14, 2020	December 15, 2020			Failure of Bidding (All bidders were post-disqualified.)
20PK0080	Cluster 2 - Repair/Rehabilitation of National Roads along Kalinga Abra Road, K0501+300 - K0501+322, K0500+900 - K0500+922, Balbalan, Kalinga	Maintenanc e Section	NO	Competitive Bidding	December 01, 2020	December 02, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 29, 2020	December 29, 2020	December 29, 2020	January 07, 2021	January 11, 2021			GAA 2020	2,509,007.86		2,509,007.86	2,442,708.62		2,442,708.62		December 03, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 29, 2020		Project Completed
21PK0018	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Continuation of Caglayan Flood Control Sta. 164+070 - Sta. 164+270 (L.S.), Caglayan, Pasil, Kalinga	Constructi on Section	YES	Competitive Bidding	December 01, 2020	December 04, 2020	December 11, 2020	December 28, 2020	December 28, 2020	December 28, 2020								GAA 2021	10,000,000.00		10,000,000.00	0.00				December 07, 2020	December 28, 2020	December 28, 2020	December 28, 2020			Failure of Bidding (Lone bidder was post-disqualified.)
21PK0024	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, Package II	Constructi on Section	YES	Competitive Bidding	December 04, 2020	December 08, 2020	December 15, 2020	December 28, 2020	December 28, 2020	December 28, 2020	January 08, 2021	January 27, 2021	January 28, 2021	February 08, 2021	February 11, 2021			GAA 2021	1,500,000.00		1,500,000.00	1,466,304.41		1,466,304.41		December 06, 2020	December 28, 2020	December 28, 2020	December 28, 2020	January 08, 2021		Project Completed
21PK0041	Local Infrastructure Program - Local Roads and Bridges - Local Roads Construction of Basao Local Road, Basao, Tinglayan, Kalinga	Constructi on Section	YES	Competitive Bidding	December 23, 2020	December 28, 2020	January 05, 2021	January 18, 2021	January 18, 2021	January 18, 2021								GAA 2021	5,000,000.00		5,000,000.00	0.00				December 29, 2020	January 18, 2021	January 18, 2021	January 18, 2021			Failure of Bidding (Lone bidder was declared ineligible to bid.)
21PK0046	Local Infrastructure Program: Local Roads and Bridges: Local Roads Rehabilitation/Improvement of Ableg-Dalupa, Pasil, Kalinga	Constructi on Section	YES	Competitive Bidding	January 25, 2021	January 27, 2021	February 04, 2021	February 18, 2021	February 17, 2021	February 18, 2021								GAA 2021	5,000,000.00		5,000,000.00	0.00				January 28, 2021	February 18, 2021	February 17, 2021	February 18, 2021			Failure of Bidding (No Funding)
21PK0047	Local Infrastructure Program: Local Roads and Bridges: Construction of Balbalasang Bridge and Approaches, Balbalasang, Balbalan, Kalinga		YES	Competitive Bidding	January 25, 2021	January 27, 2021	February 04, 2021	February 18, 2021	February 17, 2021	February 18, 2021								GAA 2021	15,000,000.00		15,000,000.00	0.00				January 28, 2021	February 17, 2021					Failure of Bidding (Lone bidder was declared "ineligible" to bid.)



21PK0048	Local Infrastructure Program - Buildings and Structures - Multipurpose/Facilities: Construction (Completion) of Cagaluán Multi-Purpose Building, Pasil, Kalinga	Constructi on Section	NO	Competitive Bidding	January 29, 2021	February 01, 2020	February 09, 2021	February 22, 2021	February 22, 2021	February 22, 2021	March 04, 2021	March 04, 2021	March 05, 2021	March 15, 2021	March 18, 2021				GAA 2021	1,000,000.00		1,000,000.00	951,186.51		951,186.51	1. ) State Auditor, COA, Commision on Audit  2. ) President, PICE, Kalinga Chapter  3. ) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	February 03, 2021	February 22, 2021	February 22, 2021	February 22, 2021	March 04, 2021		Project Completed			
21PK0049	Local Infrastructure Program - Buildings and Structures - Multipurpose/Facilities: Construction (Completion) of Nawoy Multi-Purpose Building, Balbalan, Kalinga	Constructi on Section	NO	Competitive Bidding	January 29, 2021	February 01, 2020	February 09, 2021	February 22, 2021	February 22, 2021	February 22, 2021	March 01, 2021	April 05, 2021	April 06, 2021	April 16, 2021	April 19, 2021				GAA 2021	1,000,000.00		1,000,000.00	979,983.39		979,983.39			February 03, 2021	February 22, 2021	February 22, 2021	February 22, 2021	March 01, 2021		Project Completed		
21PK0051	Local Infrastructure Program - Buildings and Structures - Multipurpose/Facilities: Construction (Completion) of Multi-Purpose Building, Ableg, Pasil, Kalinga	Constructi on Section	NO	Competitive Bidding	January 29, 2021	February 01, 2020	February 09, 2021	February 22, 2021	February 22, 2021	February 22, 2021	March 01, 2021	April 05, 2021	April 06, 2021	April 16, 2021	April 19, 2021				GAA 2021	1,000,000.00		1,000,000.00	965,311.04		965,311.04			February 03, 2021	February 22, 2021	February 22, 2021	February 22, 2021	March 01, 2021		Project Completed		
21PK0053	Local Infrastructure Program- Building and Structures- Multipurpose/Facilities- Construction (Completion) of Balbalan Proper Multi-Purpose Building, Balbalan, Kalinga	Constructi on Section	NO	Competitive Bidding	January 29, 2021	February 01, 2020	February 09, 2021	February 22, 2021	February 22, 2021	February 22, 2021	March 01, 2021	April 06, 2021	April 07, 2021	April 16, 2021	April 19, 2021				GAA 2021	1,000,000.00		1,000,000.00	982,933.78		982,933.78			February 03, 2021	February 22, 2021	February 22, 2021	February 22, 2021	March 01, 2021		Project Completed		
Total Alloted Budget of Procurement Activities																				762,008,025.37																
Total Contract Price of Procurement Actitvites Conducted																								689,946,080.45												
Total Savings (Total Alloted Budget - Total Contract Price)																				72,061,944.92																

ON-GOING PROCUREMENT ACTIVITIES

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	1. ) State Auditor, COA, Commision on Audit	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	2. ) President, PICE, Kalinga Chapter	October 31, 2019	November 15, 2019	November 15, 2019	November 15, 2019	December 02, 219	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	Constructi on Section	YES	Competitive Bidding	October 31, 2019	November 02, 2019	November 08, 2019	November 25, 2019	November 22, 2019	November 25, 2019	December 06, 219	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	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, 219	Project Ongoing
20PK0017	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Paving of Unpaved Roads: Tertiary Roads - Lubuagan - Batong Buhay - Abra Bdry. Road, Lubuagan, Kalinga /K0460+900 - K0462+032	Constructi on Section	YES	Competitive Bidding	October 31, 2019	November 02, 2019	November 08, 2019	November 25, 2019	November 22, 2019	November 25, 2019	December 10, 219	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		November 04, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 05, 219	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	Constructi on Section	YES	Competitive Bidding	October 31, 2019	November 02, 2019	November 08, 2019	November 25, 2019	November 22, 2019	November 25, 2019	December 04, 219	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, 219	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 - (S00536LZ) Chainage 000 to Chainage 253, Chainage 667 to Chainage 918, Chainage 1125 to Chainage 1325, Chainage 1483 to Chainage 1592, Chainage 2076 to Chainage 2155, Chainage 2241 to Chainage 2638, Chainage 8590 to Chainage 9339	Constructi on 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	1. ) State Auditor, COA, Commission on Audit	November 04, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 05, 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 (Balbalan Section, Kalinga), Kalinga /Sta. 4+500 - Sta. 6+600	Constructi on 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	2. ) President, PICE, Kalinga Chapter	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-Bulbut Proper Road leading to Buscalan Tatoo Village, Kalinga (Tinglayan, Kalinga /Sta. 7+050 - 7+650)	Constructi on 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	3. ) Chairman, Salegseg Gubang Council of Elders Leaders ICCS/IPS, Inc.	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	Constructi on 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 & Balbalan, Kalinga	Constructi on 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-Tabtaban-Sumadel Road in Support to Sugarcane Wine Processing and Softbroom Making, Tinglayan, Kalinga /Sta. 0+340 - Sta. 0+530	Constructi on 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
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	Constructi on 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		November 08, 2019	November 25, 2019	November 25, 2019	November 25, 2019	December 10, 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	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 15, 2019	December 02, 2019	November 29, 2019	December 02, 2019	December 11, 219	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	1. ) State Auditor, COA, Commission on Audit	November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 12, 219		Project Ongoing
20PK049	Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones: Talalang Barangay Road Connecting to the National Road in Support of Pottery and Jewelry Industry, Balbalan, Kalinga /Sta. 0+000 - Sta. 0+540	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019	December 02, 2019	December 10, 219	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	2. ) President, PICE, Kalinga Chapter	November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 12, 219		Project Ongoing
20PK0050	Local Infrastructure Program - Local Roads and Bridges - Local Roads: Construction /Opening of Ableg- Mulyong- Puapo- Jct. Lubuagan-Batong Buhay- Abra Bdry. Road, Pasil, Kalinga /Sta. 0+700 - Sta. 1+255	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019	December 02, 2019	December 10, 219	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	3. ) Chairman, Salegseg Gubang Council of Elders Leaders ICCS/IPS, Inc.	November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 12, 219		Project Ongoing
20PK0053	Local Infrastructure Program - Local Roads and Bridges - Local Roads: Construction/Improvement of Poblacion Salegseg-Gawaan Road, Balbalan, Kalinga /Sta. 1+140 - Sta. 1+640	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019	December 02, 2019	December 13, 219	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, 219		Project Ongoing
20PK0056	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Ambato Flood Control along Chico River, Ambato, Tinglayan, Kalinga /Sta. 187+300 - Sta. 187+400	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019	December 09, 2019	December 04, 2019	December 09, 2019	December 13, 219	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		November 11, 2019	December 06, 2019	December 06, 2019	December 06, 2019	December 17, 219		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	Constructi on 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	Constructi on Section	YES	Competitive Bidding	November 15, 2020	November 20, 2020	November 27, 2020	December 15, 2020	December 10, 2020	December 15, 2020	January 27, 2021	January 27, 2021	January 28, 2021	February 08, 2021	February 11, 2021		GAA 2021	15,000,000.00		15,000,000.00	11,263,924.54		11,263,924.54		November 23, 2020	December 15, 2020	December 10, 2020	December 15, 2020	January 27, 2021		Project Ongoing
21PK0002	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, Package II	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	10,510,000.00		10,510,000.00	0.00				November 20, 2020	December 15, 2020	December 10, 2020	December 15, 2020	January 27, 2021		FY 2021 projects under FLR/FCR
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	January 27, 2021	January 27, 2021	January 28, 2021	February 08, 2021	February 11, 2021		GAA 2021	4,000,000.00		4,000,000.00	3,756,325.32		3,756,325.32		November 20, 2020	December 15, 2020	December 10, 2020	December 15, 2020	January 27, 2021		Project Ongoing



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	Construction Section	YES	Competitive Bidding	November 15, 2020	November 20, 2020	November 27, 2020	December 15, 2020	December 10, 2020	December 15, 2020	January 27, 2021	January 27, 2021	January 28, 2021	February 08, 2021	February 11, 2021			GAA 2021	31,110,000.00	31,110,000.00	30,031,041.25	30,031,041.25	1.) State Auditor, COA, Commission on Audit	November 20, 2020	December 15, 2020	December 10, 2020	December 15, 2020	January 27, 2021	Project Ongoing
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	Construction Section	YES	Competitive Bidding	November 18, 2020	November 23, 2020	December 01, 2020	December 15, 2020	December 14, 2020	December 15, 2020	January 27, 2021	January 27, 2021	January 28, 2021	February 08, 2021	February 11, 2021			GAA 2021	38,428,000.00	38,428,000.00	36,326,331.22	36,326,331.22	2.) President, PICE, Kalinga Chapter	November 23, 2020	December 15, 2020	December 14, 2020	December 15, 2020	January 27, 2021	Project Ongoing
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	Construction Section	YES	Competitive Bidding	November 18, 2020	November 23, 2020	December 01, 2020	December 15, 2020	December 14, 2020	December 15, 2020	January 11, 2021	March 25, 2021	March 26, 2021	April 05, 2021	April 08, 2021			GAA 2021	20,910,000.00	20,910,000.00	20,272,995.93	20,272,995.93	3.) Chairman, Salegseg Gubang Council of Elders Leaders ICCS/IPS, Inc.	November 23, 2020	December 15, 2020	December 14, 2020	December 15, 2020	March 24, 2021	Project Ongoing
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	Construction Section	YES	Competitive Bidding	November 18, 2020	November 24, 2020	December 01, 2020	December 15, 2020	December 14, 2020	December 15, 2020	January 11, 2021	January 27, 2021	January 28, 2021	February 08, 2021	February 11, 2021			GAA 2021	23,500,000.00	23,500,000.00	22,336,545.35	22,336,545.35		November 25, 2020	December 15, 2020	December 14, 2020	December 15, 2020	January 27, 2021	Project Ongoing
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	Construction 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			November 25, 2020	December 15, 2020	December 14, 2020	December 15, 2020		FY 2021 projects under FLR/FCR
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.), Dangelan, Pasil, Kalinga	Construction 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			November 25, 2020	December 15, 2020	December 14, 2020	December 15, 2020		FY 2021 projects under FLR/FCR
21PK0011	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Mountain Province Boundary Cagulan Junction Sukiap, Tanglag-Mabongtot Road in support of Agribusiness Industry (Coffee, Heirloom Rice, and Other High Value Crops) Lubuagan, Kalinga, Package II	Construction Section	YES	Competitive Bidding	November 23, 2020	November 26, 2020	December 03, 2020	December 17, 2020	December 16, 2020	December 17, 2020	February 01, 2021	February 02, 2021	February 03, 2021	February 15, 2021	February 18, 2021			GAA 2021	15,000,000.00	15,000,000.00	14,650,000.00	14,650,000.00		November 27, 2020	December 17, 2020	December 16, 2020	December 17, 2020	February 01, 2021	Project Ongoing
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	Construction Section	YES	Competitive Bidding	November 23, 2020	November 26, 2020	December 03, 2020	December 17, 2020	December 16, 2020	December 17, 2020	January 11, 2021	March 25, 2021	March 26, 2021	April 05, 2021	April 08, 2021			GAA 2021	10,000,000.00	10,000,000.00	9,687,131.74	9,687,131.74		November 27, 2020	December 17, 2020	December 16, 2020	December 17, 2020	March 24, 2021	Project Ongoing



21PK0013	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Mang-o Flood Control Sta. 171+140 - Sta. 171+240 (R.S.), Baliniciagao Norte, 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	5,000,000.00		5,000,000.00	0.00			1. ) State Auditor, COA, Commission on Audit	November 27, 2020	December 17, 2020	December 16, 2020	December 17, 2020			FY 2021 projects under FLR/FCR
21PK0014	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 Mt. Province Bdry-Calanan-Pinukpuk-Abbut Road - K0422+080 - K0422+130, K0425+934 - K0425+980, K0449+285 - K0449+310, K0450+582 - K0450+726, K0450+830 - K0450+890, K0451+334 - K0451+375, K0453+164 - K0453+306, K0453+563 - K0453+644, K0454+088 - K0454+142, K0454+188 - K0454+236, K0454+769 - K0454+809, K0458+387 - K0458+402, K0459+497 - K0459+645 Lubuagan & Tinglayan, Kalinga	Constructi on Section	YES	Competitive Bidding	November 23, 2020	November 27, 2020	December 03, 2020	December 17, 2020	December 17, 2020	December 17, 2020	January 27, 2021	January 27, 2021	January 28, 2021	February 08, 2021	February 11, 2021			GAA 2021	38,905,000.00		38,905,000.00	37,650,179.04		2. ) President, PICE, Kalinga Chapter	November 30, 2020	December 17, 2020	December 16, 2020	December 17, 2020	January 27, 2021		Project Ongoing
21PK0015	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program - Replacement of Permanent Weak Bridges: Wallis Br. (B04610LZ) along Mt. Province Bdry -Calanan-Pinukpuk-Abbut Rd. Barangay Bangad, Tinglayan, Kalinga	Constructi on Section	YES	Competitive Bidding	November 23, 2020	November 27, 2020	December 03, 2020	December 17, 2020	December 17, 2020	December 17, 2020	March 24, 2021	March 25, 2021	March 25, 2021	April 05, 2021	April 06, 2021			GAA 2021	20,000,000.00		20,000,000.00	19,589,896.95		3. ) Chairman, Salegseg Gubang Council of Elders Leaders ICCS/1PS, Inc.	November 30, 2020	December 17, 2020	December 16, 2020	December 17, 2020	March 24, 2021		Project Ongoing
20PK0079	Cluster 1 - Repair/Rehabilitation of Damaged Slope Protection along Lubuagan - Batong Buhay - Abra Bdry. Road K0474+960 - K0475+050, Balatoc, Pasil, Kalinga	Maintenac e Section	NO	Competitive Bidding	December 01, 2020	December 02, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 29, 2020	December 29, 2020	December 29, 2020	January 07, 2021	January 11, 2021			GAA 2020	24,476,260.00		24,476,260.00	21,562,269.09			December 03, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 29, 2020		Project Ongoing
21PK0016	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Balantoy - Dao-angan - Poswoy - Ababa-an Road in support of Coffee Processing Industry, Homestyles Industry (Basketry and Softbroom Making) and Food Processing Industry, Balbalan, Kalinga, Package II	Constructi on Section	YES	Competitive Bidding	December 01, 2020	December 02, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 22, 2020	January 08, 2021	January 27, 2021	January 28, 2021	February 08, 2021	February 11, 2021			GAA 2021	15,000,000.00		15,000,000.00	14,349,740.36			December 03, 2020	December 22, 2020	December 22, 2020	December 22, 2020	January 11, 2021		Project Ongoing
20PK0081	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Bugnay (Mangape) - Buscalan - Loccong - Butbut Proper Road leading to Buscalan Tattoo Village, Kalinga. /Sta. 7+650 - Sta. 8+350	Constructi on Section	NO	Competitive Bidding	December 01, 2020	December 03, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 29, 2020	December 29, 2020	December 29, 2020	January 08, 2021	January 11, 2021			GAA 2020	35,933,660.00		35,933,660.00	35,574,323.40			December 03, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 29, 2020		Project Ongoing
21PK0017	Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development: Construction of Missing Links / New Roads Abra-Kalinga-Apayao Road along Aciga (Pinukpuk)-Tawang-Buaya-Mabaca (Balbalan Section, Kalinga), Kalinga	Constructi on Section	YES	Competitive Bidding	December 01, 2020	December 04, 2020	December 11, 2020	December 28, 2020	December 28, 2020	December 28, 2020	January 08, 2021	January 28, 2021	January 29, 2021	February 08, 2021	February 11, 2021			GAA 2021	50,000,000.00		50,000,000.00	47,542,287.44			December 06, 2020	December 28, 2020	December 28, 2020	December 28, 2020	January 08, 2021		Project Ongoing
21PK0019	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, Guinaang, Pasil, Kalinga	Constructi on Section	YES	Competitive Bidding	December 01, 2020	December 04, 2020	December 11, 2020	December 28, 2020	December 28, 2020	December 28, 2020								GAA 2021	2,000,000.00		2,000,000.00	0.00			December 06, 2020	December 28, 2020	December 28, 2020	December 28, 2020			FY 2021 projects under FLR/FCR



21PK0020	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Dun-ol Sangab Flood Control Sta. 175+270 - Sta. 175+630 (L.S.), Amdalao, Guina-ang, Pasil, Kalinga	Construction Section	YES	Competitive Bidding	December 04, 2020	December 08, 2020	December 15, 2020	December 28, 2020	December 28, 2020	December 28, 2020							GAA 2021	20,000,000.00	20,000,000.00	0.00			1.) State Auditor, COA, Commission on Audit	December 06, 2020	December 28, 2020	December 28, 2020	December 28, 2020			FY 2021 projects under FLR/FCR
21PK0021	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Janom Sisim Flood Control Sta. 179+550 - Sta. 179+310 (R.S.), Western Uma, Lubuagan, Kalinga	Construction Section	YES	Competitive Bidding	December 04, 2020	December 08, 2020	December 15, 2020	December 28, 2020	December 28, 2020	December 28, 2020	January 08, 2021	April 28, 2021	April 29, 2021	May 05, 2021	May 14, 2021		GAA 2021	10,000,000.00	10,000,000.00	0.00			2.) President, PICE, Kalinga Chapter	December 06, 2020	December 28, 2020	December 28, 2020	December 28, 2020	January 08, 2021		Project Ongoing
21PK0022	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Dao-angan Bridge Flood Control Sta. 141+900 - Sta. 141+960 (B.S.), Dao-angan, Balbalan, Kalinga	Construction Section	YES	Competitive Bidding	December 04, 2020	December 08, 2020	December 15, 2020	December 29, 2020	December 28, 2020	December 29, 2020							GAA 2021	10,000,000.00	10,000,000.00	0.00			3.) Chairman, Salegseg Gubang Council of Elders Leaders ICCS/1PS, Inc.	December 06, 2020	December 28, 2020	December 28, 2020	December 28, 2020			FY 2021 projects under FLR/FCR
21PK0023	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Bugnay (Mangape)-Buscalan-Loccong-Butbut Proper Road leading to Buscalan Tatoo Village, Kalinga	Construction Section	YES	Competitive Bidding	December 04, 2020	December 08, 2020	December 15, 2020	December 28, 2020	December 28, 2020	December 28, 2020	January 08, 2021	January 27, 2021	January 28, 2021	February 08, 2021	February 11, 2021		GAA 2021	10,000,000.00	10,000,000.00	9,700,523.92				December 06, 2020	December 28, 2020	December 28, 2020	December 28, 2020	January 08, 2021		Project Ongoing
21PK0025	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Sitio Sabangan, Malusong Flood Control Sta. 170+200 - Sta. 170+270 (B.S.), Sitio Sabangan, Antonio Canao, 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							GAA 2021	10,000,000.00	10,000,000.00	0.00				December 13, 2020	December 29, 2020	December 29, 2020	December 29, 2020			FY 2021 projects under FLR/FCR
21PK0026	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Linas-Sayangan Creek Flood Control Sta. 173+790 - Sta. 173+990 (R.S.), Sitio Sayangan, Poblacion, 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	January 11, 2021	March 25, 2021	March 26, 2021	April 05, 2021	April 08, 2021		GAA 2021	10,000,000.00	10,000,000.00	0.00				December 13, 2020	December 29, 2020	December 29, 2020	December 29, 2020	March 25, 2021		Project Ongoing
21PK0027	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Kimatan Flood Control Sta. 173+600 - Sta. 173+720 (R.S.), Poblacion, 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	January 11, 2021	March 25, 2021	March 26, 2021	April 05, 2021	April 08, 2021		GAA 2021	5,000,000.00	5,000,000.00	4,762,165.54				December 13, 2020	December 29, 2020	December 29, 2020	December 29, 2020	January 11, 2021		Project Ongoing
21PK0028	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of RHU Lower Uma Flood Control Sta. 180+050-Sta. 180+110 (R.S.), Lower Uma, 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							GAA 2021	3,000,000.00	3,000,000.00	0.00				December 13, 2020	December 29, 2020	December 29, 2020	December 29, 2020			FY 2021 projects under FLR/FCR
21PK0029	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Tangkiban- Sun-ot Flood Control Sta. 180+450 - Sta. 180+550 (R.S.), Western Uma, 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	January 11, 2021	March 15, 2021	March 16, 2021	March 26, 2021	March 29, 2021		GAA 2021	5,000,000.00	5,000,000.00	4,545,433.27				December 13, 2020	December 29, 2020	December 29, 2020	December 29, 2020	January 11, 2021		Project Ongoing



21PK0031	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 Ambalalan Flood Control along Chico River Sta. 175+350 - Sta. 175+410 (R.S.), Mabonglot, 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							GAA 2021	5,000,000.00		5,000,000.00	0.00			1.) State Auditor, COA, Commission on Audit	December 13, 2020	December 29, 2020	December 29, 2020	December 29, 2020			FY 2021 projects under FLR/FCR
21PK0032	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	January 15, 2021	January 15, 2021							GAA 2021	3,000,000.00		3,000,000.00	0.00			2.) President, PICE, Kalinga Chapter	December 27, 2020	January 15, 2021	January 15, 2021	January 15, 2021			FY 2021 projects under FLR/FCR
21PK0033	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	January 15, 2021	January 15, 2021							GAA 2021	5,000,000.00		5,000,000.00	0.00			3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	December 27, 2020	January 15, 2021	January 15, 2021	January 15, 2021			FY 2021 projects under FLR/FCR
21PK0034	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Ta-ang 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	January 15, 2021	January 15, 2021							GAA 2021	5,000,000.00		5,000,000.00	0.00				December 27, 2020	January 15, 2021	January 15, 2021	January 15, 2021			FY 2021 projects under FLR/FCR
21PK0035	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	January 15, 2021	January 15, 2021							GAA 2021	3,000,000.00		3,000,000.00	0.00				December 27, 2020	January 15, 2021	January 15, 2021	January 15, 2021			FY 2021 projects under FLR/FCR
21PK0036	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, Guinaang, Pasil, Kalinga	Construction Section	YES	Competitive Bidding	December 18, 2020	December 23, 2020	January 04, 2021	January 15, 2021	January 15, 2021	January 15, 2021							GAA 2021	2,000,000.00		2,000,000.00	0.00				December 27, 2020	January 15, 2021	January 15, 2021	January 15, 2021			FY 2021 projects under FLR/FCR
21PK0037	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	January 15, 2021	January 15, 2021							GAA 2021	2,000,000.00		2,000,000.00	0.00				December 27, 2020	January 15, 2021	January 15, 2021	January 15, 2021			FY 2021 projects under FLR/FCR
21PK0038	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-Pinukuk-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	January 15, 2021	January 15, 2021	January 27, 2021	January 28, 2021	January 29, 2021	February 08, 2021	February 11, 2021		GAA 2021	35,000,000.00		35,000,000.00	33,739,882.80				December 27, 2020	January 15, 2021	January 15, 2021	January 15, 2021			FY 2021 projects under FLR/FCR
21PK0039	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-Pinukuk-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	January 15, 2021	January 15, 2021	January 27, 2021	January 28, 2021	January 29, 2021	February 08, 2021	February 11, 2021		GAA 2021	35,000,000.00		35,000,000.00	33,766,942.89				December 27, 2020	January 15, 2021	January 15, 2021	January 15, 2021			FY 2021 projects under FLR/FCR



21PK0040	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Mallango-Asafang-Tabataban-Sumadel Road in support to Sugarcane Wine Processing and Softbroom Making, Tinglayan, Kalinga, Package II	Constructi on Section	YES	Competitive Bidding	December 23, 2020	December 28, 2020	January 05, 2021	January 18, 2021	January 18, 2021	January 18, 2021	January 20, 2021	March 25, 2021	March 26, 2021	April 05, 2021	April 06, 2021			GAA 2021	15,000,000.00		15,000,000.00	14,690,055.49		14,690,055.49	1.) State Auditor, COA, Commission on Audit	December 29, 2020	January 18, 2021	January 18, 2021	January 18, 2021	January 20, 2021		Project Ongoing
21PK0042	Local Roads and Bridges - Local Roads - Local Infrastructure Program Construction of Ga-ang Local Road, Talalang, Balbalan, Kalinga	Constructi on Section	YES	Competitive Bidding	December 23, 2020	December 28, 2020	January 05, 2021	January 18, 2021	January 18, 2021	January 18, 2021	January 29, 2021	February 02, 2021	February 03, 2021	February 15, 2021	February 18, 2021			GAA 2021	20,000,000.00		20,000,000.00	19,418,542.27		19,418,542.27	2.) President, PICE, Kalinga Chapter	December 29, 2020	January 18, 2021	January 18, 2021	January 18, 2021	January 29, 2021		Project Ongoing
21PK0043	Local Infrastructure Program - Local Roads and Bridges - Local Bridges: Construction of Lulog Footbridge, Western Uma, Lubuagan, Kalinga	Constructi on Section	YES	Competitive Bidding	December 23, 2020	December 28, 2020	January 05, 2021	January 18, 2021	January 18, 2021	January 18, 2021								GAA 2021	1,500,000.00		1,500,000.00	0.00			3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	December 29, 2020	January 18, 2021	January 18, 2021	January 18, 2021			FY 2021 projects under FLR/FCR
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	December 23, 2020	December 29, 2020	January 05, 2021	January 18, 2021	January 18, 2021	January 18, 2021	January 27, 2021	January 27, 2021	January 28, 2021	February 08, 2021	February 11, 2021			GAA 2021	13,500,000.00		13,500,000.00	13,113,787.23		13,113,787.23		December 29, 2020	January 18, 2021	January 18, 2021	January 18, 2021			Project Ongoing
21PK0044	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Pantikian Drainage System Sta. 154+600 - Sta. 154+840 (B.S., Pantikian, Balbalan, Kalinga	Constructi on Section	YES	Competitive Bidding	January 11, 2021	January 13, 2021	January 21, 2021	February 02, 2021	February 02, 2021	February 02, 2021								GAA 2021	3,000,000.00		3,000,000.00	0.00				January 14, 2021	February 02, 2021	February 02, 2021	February 02, 2021			FY 2021 projects under FLR/FCR
21PK0045	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Banat, Magsilay Proper Drainage Systems Sta. 169+590 Sta 169+740(R.S.), Magsilay, Pasil, Kalinga	Constructi on Section	YES	Competitive Bidding	January 11, 2021	January 13, 2021	January 21, 2021	February 02, 2021	February 02, 2021	February 02, 2021								GAA 2021	2,000,000.00		2,000,000.00	0.00				January 14, 2021	February 02, 2021	February 02, 2021	February 02, 2021			FY 2021 projects under FLR/FCR
21PK0041	Local Infrastructure Program - Local Roads and Bridges - Local Roads Construction of Basao Local Road, Basao, Tinglayan, Kalinga	Constructi on Section	YES	Competitive Bidding	January 25, 2021	January 27, 2021	February 04, 2021	February 18, 2021	February 17, 2021	February 18, 2021								GAA 2021	5,000,000.00		5,000,000.00	0.00				January 28, 2021	February 18, 2021	February 17, 2021	February 18, 2021			FY 2021 projects under FLR/FCR
21PK0050	Local Infrastructure Program - Buildings and Structures - Multipurpose/Facilities: Construction (Completion) of Multi-Purpose Building, Balincigao, Pasil, Kalinga	Constructi on Section	NO	Competitive Bidding	January 29, 2021	February 01, 2020	February 09, 2021	February 22, 2021	February 22, 2021	February 22, 2021	March 02, 2021	March 03, 2021	March 03, 2021	March 13, 2021	March 17, 2021			GAA 2021	1,000,000.00		1,000,000.00	996,861.62		996,861.62		February 03, 2021	February 22, 2021	February 22, 2021	February 22, 2021	March 02, 2021		Project Ongoing
21PK0052	Local Infrastructure Program-Building and Structures-Multipurpose/Facilities-Construction (Completion) of Multi-Purpose Building (Dananao Daycare Center), Tinglayan, Kalinga	Constructi on Section	NO	Competitive Bidding	January 29, 2021	February 01, 2020	February 09, 2021	February 22, 2021	February 22, 2021	February 22, 2021	March 01, 2021	April 05, 2021	April 06, 2021	April 16, 2021	April 19, 2021			GAA 2021	1,000,000.00		1,000,000.00	941,907.54		941,907.54		February 03, 2021	February 22, 2021	February 22, 2021	February 22, 2021	March 01, 2021		Project Ongoing
21PK0054	Local Infrastructure Program-Building and Structures-Multipurpose/Facilities-Construction of Balbalasang Multi-Purpose Building, Balbalan, Kalinga	Constructi on Section	NO	Competitive Bidding	January 29, 2021	February 01, 2020	February 09, 2021	February 22, 2021	February 22, 2021	February 22, 2021	March 01, 2021							GAA 2021	1,500,000.00		1,500,000.00	0.00				February 03, 2021	February 22, 2021	February 22, 2021	February 22, 2021			FY 2021 projects under FLR/FCR
21PK0055	Local Infrastructure Program-Building and Structures-Multipurpose/Facilities-Construction (Completion) of Balbalan Multi-Purpose Building, Balbalan, Kalinga	Constructi on Section	NO	Competitive Bidding	February 01, 2021	February 03, 2020	February 11, 2021	February 24, 2021	February 24, 2021	February 24, 2021	March 01, 2021	March 30, 2021	March 31, 2021	April 12, 2021	April 15, 2021			GAA 2021	20,000,000.00		20,000,000.00	19,413,511.26		19,413,511.26		February 04, 2021	February 24, 2021	February 24, 2021	February 24, 2021	March 01, 2021		Project Ongoing



21PK0056	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Uguid Subterranean Tourism Destination Access Road Brgy. Maling, Balbalan, Kalinga	Constructi on Section	NO	Competitive Bidding	February 08, 2021	February 10, 2020	February 18, 2021	March 04, 2021	March 02, 2021	March 04, 2021							GAA 2021	10,000,000.00		10,000,000.00	0.00			1. ) State Auditor, COA, Commission on Audit	February 11, 2021	March 04, 2021	March 02, 2021	March 04, 2021			FY 2021 projects under FLR/FCR
21PK0057	Local Infrastructure Program - Flood Control and Drainage - Drainage / Protection Works: Construction of Tangadan Drainage Canal in Lubuagan, Kalinga	Constructi on Section	NO	Competitive Bidding	February 08, 2021	February 10, 2020	February 18, 2021	March 04, 2021	March 02, 2021	March 04, 2021							GAA 2021	1,000,000.00		1,000,000.00	0.00			2. ) President, PICE, Kalinga Chapter	February 11, 2021	March 04, 2021	March 02, 2021	March 04, 2021			FY 2021 projects under FLR/FCR
21PK0058	Local Infrastructure Program Local Roads and Bridges-Local Roads Improvement of Guinang/ Bangad National High School, Pasil/Tinglayan, Kalinga	Constructi on Section	NO	Competitive Bidding	February 12, 2021	February 16, 2020	February 24, 2021	March 08, 2021	March 06, 2021	March 08, 2021	March 19, 2021	April 06, 2021	April 07, 2021	April 16, 2021	April 19, 2021		GAA 2021	2,000,000.00		2,000,000.00	1,898,041.81		1,898,041.81	3. ) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	February 17, 2021	March 08, 2021	March 08, 2021	March 08, 2021	March 19, 2021		Project Ongoing
21PK0059	Local Infrastructure Program - Local Roads and Bridges - Local Roads Concreting/Improvement of the Balbalasang Local Road in Barangay Balbalasang, Balbalan, Kalinga	Constructi on Section	NO	Competitive Bidding	February 12, 2021	February 16, 2020	February 24, 2021	March 08, 2021	March 06, 2021	March 08, 2021							GAA 2021	10,000,000.00		10,000,000.00	0.00				February 17, 2021	March 08, 2021	March 08, 2021	March 08, 2021			FY 2021 projects under FLR/FCR
21PK0060	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Completion of Balbalan Central School Drainage Systems Sta. 147+900 - Sta. 148+100 (B.S.), Salegseg, Balbalan, Kalinga	Constructi on Section	NO	Competitive Bidding	February 17, 2021	February 19, 2020	February 26, 2021	March 15, 2021	March 11, 2021	March 15, 2021							GAA 2021	2,000,000.00		2,000,000.00	0.00				February 22, 2021	March 15, 2021	March 11, 2021	March 15, 2021			FY 2021 projects under FLR/FCR
21PK0061	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collector / Water Supply System Construction of Level III Water Supply Project, Pasil, Kalinga	Constructi on Section	NO	Competitive Bidding	February 22, 2021	February 24, 2021	March 04, 2021	March 16, 2021	March 16, 2021	March 16, 2021	March 25, 2021	March 25, 2021	April 05, 2021	April 08, 2021			GAA 2021	23,000,000.00		23,000,000.00	22,183,972.97		22,183,972.97		February 26, 2021	March 16, 2021	March 16, 2021	March 16, 2021	March 25, 2021		Project Ongoing
21PK0062	Local Roads and Bridges - Local Roads - Local Infrastructure Program Improvement of Poblacion/Pantikian Elementary School Local Road, Balbalan, Kalinga	Constructi on Section	NO	Competitive Bidding	February 22, 2021	February 24, 2021	March 04, 2021	March 16, 2021	March 16, 2021	March 16, 2021							GAA 2021	2,000,000.00		2,000,000.00	0.00				February 26, 2021	March 16, 2021	March 16, 2021	March 16, 2021			FY 2021 projects under FLR/FCR
21PK0047	Local Infrastructure Program: Local Roads and Bridges: Construction of Balbalasang Bridge and Approaches, Balbalasang, Balbalan, Kalinga	Constructi on Section	NO	Competitive Bidding	February 22, 2021	February 24, 2021	March 04, 2021	March 16, 2021	March 16, 2021	March 16, 2021							GAA 2021	15,000,000.00		15,000,000.00	0.00				February 26, 2021	March 16, 2021	March 16, 2021	March 16, 2021			FY 2021 projects under FLR/FCR
21PK0063	Local Infrastructure Program: Local Roads and Bridges: Local Bridges: Completion of Dao/Lulut/Maulay Footbridge in Pasil, Kalinga	Constructi on Section	NO	Competitive Bidding	February 26, 2021	March 01, 2021	March 09, 2021	March 22, 2021	March 22, 2021	March 22, 2021							GAA 2021	2,000,000.00		2,000,000.00	0.00				March 03, 2021	March 22, 2021	March 22, 2021	March 22, 2021			FY 2021 projects under FLR/FCR
21PK0064	Repair/Rehabilitation of National Road along Kalinga-Abra Road, K0487+650 to K0487+668, Barangay Balantoy, Balbalan, Kalinga	Maintenan ce Section	NO	Competitive Bidding	February 26, 2021	March 01, 2021	March 09, 2021	March 22, 2021	March 22, 2021	March 22, 2021	March 30, 2021	March 30, 2021	April 12, 2021	April 15, 2021			GAA 2021	899,637.13	899,637.13		881,557.31	881,557.31			March 03, 2021	March 22, 2021	March 22, 2021	March 22, 2021	March 30, 2021		Project Ongoing
21PK0065	Section 1 - Repair/Rehabilitation of Damage Slope Protection along Kalinga - Abra Road, K0499+850 - K0499+891, Balbalan, Kalinga	Maintenan ce Section	NO	Competitive Bidding	February 26, 2021	March 01, 2021	March 09, 2021	March 22, 2021	March 22, 2021	March 22, 2021	March 30, 2021	March 30, 2021	April 12, 2021	April 15, 2021			GAA 2021	2,791,745.00	2,791,745.00		2,763,827.56	2,763,827.56			March 03, 2021	March 22, 2021	March 22, 2021	March 22, 2021	March 30, 2021		Project Ongoing
21PK0066	Section 2 - Repair/Rehabilitation of Damage Slope Protection along Kalinga - Abra Road, K0503+600 - K0503+645, Balbalan, Kalinga	Maintenan ce Section	NO	Competitive Bidding	February 26, 2021	March 01, 2021	March 09, 2021	March 22, 2021	March 22, 2021	March 22, 2021	March 23, 2021	April 05, 2021	April 06, 2021	April 16, 2021	April 19, 2021		GAA 2021	3,375,570.00	3,375,570.00		3,341,857.75	3,341,857.75			March 03, 2021	March 22, 2021	March 22, 2021	March 22, 2021	April 03, 2021		Project Ongoing



21PK0067	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collector / Water Supply System Construction of Level III Water Supply Project, Tinglayan, Kalinga	Constructi on Section	NO	Competitive Bidding	March 03, 2021	March 05, 2021	March 12, 2021	March 25, 2021	March 25, 2021	March 25, 2021	April 05, 2021	April 06, 2021	April 07, 2021	April 19, 2021	April 22, 2021			GAA 2021	25,708,000.00	25,708,000.00	25,102,483.94	25,102,483.94	1. ) State Auditor, COA, Commission on Audit  2. ) President, PICE, Kalinga Chapter  3. ) Chairman, Salegseg Gubang Council of Elders Leaders ICCS/1PS, Inc.	March 08, 2021	March 25, 2021	March 25, 2021	March 25, 2021			Project Ongoing	
21PK0068	Local Program - Local Roads and Bridges - Local Roads Construction of Access Road leading to DPWH - Upper Kalinga DEO Building, Cagaluán, Pasil, Kalinga	Constructi on Section	NO	Competitive Bidding	March 03, 2021	March 05, 2021	March 12, 2021	March 25, 2021	March 25, 2021	March 25, 2021							GAA 2021	8,000,000.00	8,000,000.00	0.00		March 08, 2021		March 25, 2021	March 25, 2021	March 25, 2021			FY 2021 projects under FLR/FCR		
21PK0069	Local Infrastructure Program - Local Roads and Bridges - Local Roads Improvement of DAO Local Road, Balbalan Proper, Kalinga	Constructi on Section	NO	Competitive Bidding	March 03, 2021	March 05, 2021	March 12, 2021	March 25, 2021	March 25, 2021	March 25, 2021							GAA 2021	2,000,000.00	2,000,000.00	0.00		March 08, 2021		March 25, 2021	March 25, 2021	March 25, 2021			FY 2021 projects under FLR/FCR		
21PK0070	Cluster 1 - Rehabilitation/Improvement of National Road along Mt. Province Bdry. - Calanan - Pinukpuk - Abbut Road K0436+700 - K0436+720 & K0437+800 - K0437+815, Tinglayan, Kalinga	Maintenan ce Section	NO	Competitive Bidding	March 03, 2021	March 05, 2021	March 12, 2021	March 25, 2021	March 25, 2021	March 25, 2021	March 29, 2021	April 20, 2021	May 05, 2021	May 17, 2021	May 20, 2021			GAA 2021	3,034,925.00	3,034,925.00	2,727,244.62	2,727,244.62			March 08, 2021	March 25, 2021	March 25, 2021	March 25, 2021	March 29, 2021		Project Ongoing
21PK0018	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Continuation of Cagaluán Flood Control Sta 164+070 - Sta. 164+270 (L.S.), Cagaluán, Pasil, Kalinga	Constructi on Section	NO	Competitive Bidding	March 03, 2021	March 05, 2021	March 12, 2021	March 25, 2021	March 25, 2021	March 25, 2021							GAA 2021	1,000,000.00	1,000,000.00	0.00				March 08, 2021	March 25, 2021	March 25, 2021	March 25, 2021			FY 2021 projects under FLR/FCR	
21PK0071	Section 1 - Rehabilitation/Improvement of National Road along Mt. Province Bdry.-Calanan- Pinukpuk-Abbut Road K0430+300 - K0430+350, Basao, Tinglayan, Kalinga	Maintenan ce Section	NO	Competitive Bidding	March 05, 2021	March 08, 2021	March 16, 2021	March 29, 2021	March 29, 2021	March 29, 2021	April 06, 2021	May 06, 2021	May 07, 2021	May 17, 2021	May 20, 2021			GAA 2021	2,187,147.73	2,187,147.73	2,131,425.46	2,131,425.46			March 09, 2021	March 29, 2021	March 29, 2021	March 29, 2021	April 06, 2021		Project Ongoing
21PK0072	Section 2 - Repair/Rehabilitation of Damage Slope Protection along Mt. Prov. Bdry. - Calanan - Pinukpuk - Abbut Bdry. Road K0459+150 - K0459+185, Dangoy, Lubuagan, Kalinga	Maintenan ce Section	NO	Competitive Bidding	March 05, 2021	March 08, 2021	March 16, 2021	March 29, 2021	March 29, 2021	March 29, 2021	April 06, 2021	April 19, 2021	April 21, 2021	May 03, 2021	May 06, 2021			GAA 2021	1,920,237.62	1,920,237.62	1,900,035.38	1,900,035.38			March 09, 2021	March 29, 2021	March 29, 2021	March 29, 2021	April 06, 2021		Project Ongoing
21PK0074	LOCAL PROGRAM: Local Roads and Bridges - Local Roads - Construction of Slope Protection along Kalinga-Abra Road (Balbalan Section), K0494+070.00 - K0494+133.50, Balbalan, Kalinga	Constructi on Section	NO	Competitive Bidding	April 26, 2021	April 29, 2021	May 07, 2021	May 20, 2021	May 20, 2021	May 20, 2021	May 20, 2021							GAA 2021	55,000,000.00	55,000,000.00	0.00			May 03, 2021	May 20, 2021	May 20, 2021	May 20, 2021			FY 2021 projects under FLR/FCR	
21PK0075	Local Infrastructure Program - Buildings and Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building (Tinglayan Municipal Hall), Tinglayan, Kalinga	Constructi on Section	NO	Competitive Bidding	April 26, 2021	April 29, 2021	May 07, 2021	May 20, 2021	May 20, 2021	May 20, 2021	May 20, 2021							GAA 2021	5,000,000.00	5,000,000.00	0.00			May 03, 2021	May 20, 2021	May 20, 2021	May 20, 2021			FY 2021 projects under FLR/FCR	
21PK0076	Repair and Maintenance of Flood Control and Drainage along Mt. Province Boundary - Calanan Road K0459+598 - K0459+816, Lubuagan, Kalinga	Maintenan ce Section	NO	Competitive Bidding	May 07, 2021	May 11, 2021	May 19, 2021	May 31, 2021	May 31, 2021	May 31, 2021	May 31, 2021	June 04, 2021	June 14, 2021	June 14, 2021	June 24, 2021	June 28, 2021			GAA 2021	3,528,000.00	3,528,000.00	3,422,834.62	3,422,834.62		May 13, 2021	May 31, 2021	May 31, 2021	May 31, 2021	June 04, 2021		Project Ongoing
21PK0077	Repair and Maintenance of Flood Control and Drainage Poway Junction, Lubuagan, Kalinga	Maintenan ce Section	NO	Competitive Bidding	May 07, 2021	May 11, 2021	May 19, 2021	May 31, 2021	May 31, 2021	May 31, 2021	May 31, 2021	June 04, 2021	June 14, 2021	June 14, 2021	June 24, 2021	June 28, 2021			GAA 2021	2,286,000.00	2,286,000.00	2,217,433.28	2,217,433.28		May 13, 2021	May 31, 2021	May 31, 2021	May 31, 2021	June 04, 2021		Project Ongoing
21PK0078	Cluster 1 - Repair/Maintenance of DILG Building Bureau of Fire Protection, Balbalan and Tinglayan, Kalinga	Maintenan ce Section	NO	Competitive Bidding		May 14, 2021	May 21, 2021	June 04, 2021	June 04, 2021	June 04, 2021								GAA 2021	1,455,000.00	1,455,000.00	0.00		May 17, 2021	June 04, 2021	June 04, 2021	June 04, 2021			For Issuance of Award		
21PK0079	Cluster 2 - Repair/Maintenance of DPWH Building Power House and Guest House Building, P-5, Bulanao, Tabuk City, Kalinga	Maintenan ce Section	NO	Competitive Bidding		May 14, 2021	May 21, 2021	June 04, 2021	June 04, 2021	June 04, 2021	June 14, 2021	June 21, 2021	June 21, 2021					GAA 2021	570,000.00	570,000.00	564,300.00	564,300.00		May 17, 2021	June 04, 2021	June 04, 2021	June 04, 2021			For Contract Agreement	



21PK0080	Local Infrastructure Program: Local Roads and Bridges: Local Bridges: Construction of Purag Chartoy Footbridge at Lower Bangad, Tinglayan, Laingan, Kalinga	Constructi on Section	NO	Competitive Bidding		May 24, 2021	June 01, 2021	June 14, 2021	June 14, 2021	June 14, 2021								GAA 2021	5,000,000.00		5,000,000.00	0.00			1. ) State Auditor, COA, Commission on Audit  2. ) President, PICE, Kalinga Chapter  3. ) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	May 26, 2021	June 14, 2021	June 14, 2021	June 14, 2021			For Issuance of Award
21PK0081	Local Infrastructure Program Local Roads and Bridges-Local Roads Rehabilitation/ Improvement of Road(Pulag Relocation Site), Barangay Pugong, Pasil Kalinga	Constructi on Section	NO	Competitive Bidding		May 24, 2021	June 01, 2021	June 14, 2021	June 14, 2021	June 14, 2021								GAA 2021	5,000,000.00		5,000,000.00	0.00				May 26, 2021	June 14, 2021	June 14, 2021	June 14, 2021			For Issuance of Award
21PK0082	Local Infrastructure Program Local Roads and Bridges-Local Roads Construction of Bantiyao Access Road Western Uma, Lubuagan, Kalinga.	Constructi on Section	NO	Competitive Bidding		May 24, 2021	June 01, 2021	June 14, 2021	June 14, 2021	June 14, 2021								GAA 2021	5,000,000.00		5,000,000.00	0.00				May 26, 2021	June 14, 2021	June 14, 2021	June 14, 2021			For Issuance of Award
21PK0083	Local Infrastructure Program - Buildings and Structures - Multipurpose/Facilities: Construction (Completion) of Navoy Multi-Purpose Building in Balbalan, Kalinga	Constructi on Section	NO	Competitive Bidding		May 25, 2021	June 01, 2021	June 14, 2021	June 14, 2021	June 14, 2021								GAA 2021	1,000,000.00		1,000,000.00	0.00				May 26, 2021	June 14, 2021	June 14, 2021	June 14, 2021			For Issuance of Award
21PK0073	Local Program - National Building Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of DPWH Upper Kalinga District Engineering Office Building, Kalinga	Constructi on Section	YES	Competitive Bidding		May 27, 2021	June 04, 2021	June 17, 2021	June 17, 2021	June 17, 2021								GAA 2021	25,000,000.00		25,000,000.00	0.00				May 31, 2017	June 17, 2021	June 17, 2021	June 17, 2021			FY 2021 projects under FLR/FCR
21PK0084	Local Infrastructure Program: Flood Control and Drainage: Flood Control Structures/Facilities: Construction of Lutot Bridge Flood Control, BatongBuhay, Balatoc, Pasil, Kalinga	Constructi on Section	NO	Competitive Bidding		May 27, 2021	June 04, 2021	June 17, 2021	June 17, 2021	June 17, 2021								GAA 2021	3,000,000.00		3,000,000.00	0.00				May 31, 2017	June 17, 2021	June 17, 2021	June 17, 2021			For Issuance of Award
21PK0085	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads - Secondary Roads, National Road System along Kalinga-Abra Road (Balbalan Section), KO487+1235 - KO487+1260, KO487+1310 - KO487+1381, KO489+081 - KO489+211, KO489+286 - KO489+500, KO489+1715 - KO489+1755, KO494+055 - KO494+201, KO497+440 - KO497+618, Balbalan, Kalinga	Constructi on Section	YES	Competitive Bidding	June 11, 2021	June 14, 2021	June 22, 2021		July 05, 2021									GAA 2021	60,000,000.00		60,000,000.00	0.00				June 16, 2021						For Bid Opening
Total Alloted Budget of On-going Procurement Activities																			1,400,241,702.48			1,016,271,218.58										

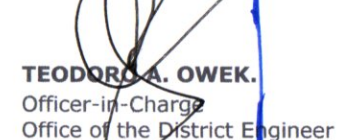
Prepared by:

  
**MARVIN A. PEGO**  
 OIC-Head,  
 Procurement Unit

Recommended for Approval by:

  
**PETER A. LAM-IN**  
 BAC Chairperson

APPROVED:

  
**TEODORO A. OWEK.**  
 Officer-in-Charge  
 Office of the District Engineer