

Department of Budget and Management Annual Procurement Plan for FY 2021 (First Semester)

ANNEX A

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES (2021 PROJECTS)																			
300204100461000	PR2021-01-0005 - Purchase of office equipment for use of DPWH-LKDEO	DPWH-LKDEO	Small Value Procurement	n/a	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	EAO Funds	211,102.92	211,102.92	
200000100620000	PR2021-02-0015 - Purchase of supplies and materials for use of GAD (2021 National Women's Celebration) under Planning & Design Section	Planning and Design Section	Shopping	n/a	1st Quarter	n/a	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	PDS Fund	49,700.00	49,700.00	
310108100300000/ 200000100028000/ 200000100017000	21GPL0001 - Purchase of fuel for use in the operation of various equipment/vehicles assigned at DPWH-LKDEO	DPWH-LKDEO	Public Bidding	n/a	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	EAO, Plan.& Des., QAS Funds	1,707,000.00	1,707,000.00	
200000100018000	21GPL0003 - Purchase of Asphalt Materials use for the Preventive and Maintenance of Roads and Bridges along National Roads, Lower Kalinga	Maintenance Section	Public Bidding	n/a	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Maintenance Fund	1,254,498.87	1,254,498.87	
200000100018000	PR2021-03-0025 - Purchase of construction painting materials use for the Preventive Maintenance of Roads and Bridges along National Roads, Lower Kalinga	Maintenance Section	Small Value Procurement	n/a	2nd Quarter	n/a	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Maintenance Fund	532,925.60	532,925.60	
300121200580000/ 300117205746000/ 300117205747000/ 300117205745000/ 310105100530000	PR2021-03-0027 - Purchase of medical supplies and materials for use of DPWH-LKDEO	DPWH-LKDEO	Small Value Procurement	n/a	2nd Quarter	n/a	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	EAO Funds	199,983.70	199,983.70	
200000100018000	PR2021-03-0024 - Purchase of thermoplastic painting materials use for the Preventive Maintenance of Roads and Bridges along National Roads, Lower Kalinga	Maintenance Section	Small Value Procurement	n/a	2nd Quarter	n/a	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Maintenance Fund	836,234.00	836,234.00	
310108100359000	PR2021-05-0045 - Purchase of submersible pump for use of DPWH-LKDEO water system	DPWH-LKDEO	Shopping	n/a	2nd Quarter	n/a	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	EAO Funds	48,000.00	48,000.00	
300204100814000	21PL0004 - Convergence and Special Support program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Babelag West-Liwan West-Alibangbang Access Road in support to Veggie Noddles/Chips Processing and Sugarcane Processing, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	10/17/2020	10/20/2020	10/29/2020	11/10/2020	11/10/2020	11/19/2020	11/26/2020	1/28/2020	2/8/2021	2/10/2021	5/21/2021		Budget Proposal for FY 2021	4,899,999.52	4,899,999.52	
300204100820000	21PL0005 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Talac/Tangbay Road-Guilyon-Pinukuk in Support of Coffee Processing and Processed Fruit Industry, Tabuk City, Kalinga	DPWH-LKDEO	Competive Bidding	10/20/2020	10/23/2020	10/30/2020	11/12/2020	11/12/2020	11/21/2020	11/28/2020	2/2/2021	2/12/2021	2/16/2021	5/7/2021		Budget Proposal for FY 2021	9,793,980.83	9,793,980.83	
300204100815000	21PL0007 - Convergence and Special Support program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Bangaan-Bakir Access Road connecting Liwan West National Road and Bangaan-Bakir Access Road in support to Veggie Noodles Processing, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	10/17/2020	10/20/2020	10/29/2020	11/10/2020	11/10/2020	11/19/2020	11/26/2020	1/28/2020	2/8/2021	2/10/2021	5/21/2021		Budget Proposal for FY 2021	4,898,039.00	4,898,039.00	
300204100817000	21PL0010 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones of Cagayan-Kalinga Road Junction Mapaoay (Ipi)-Nasuguan Bypass Road in Support of Processed Food Industries and Feedmill Industry, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	10/17/2020	10/20/2020	10/29/2020	11/10/2020	11/10/2020	11/19/2020	11/26/2020	1/28/2020	2/8/2021	2/10/2021	6/10/2021		Budget Proposal for FY 2021	9,767,657.00	9,767,657.00	
300117208162000	21PL0012 - Improvement of Bravo/Lourdes St. Local Road, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/30/2020	11/8/2020	11/19/2020	11/19/2020	11/28/2020	12/5/2020	2/18/2021	2/18/2021	2/19/2021	4/26/2021		Budget Proposal for FY 2021	1,977,948.65	1,977,948.65	
300117208160000	21PL0038 - Concreting/Improvement of Road, Purok 6, Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	11/2/2020	11/4/2020	11/13/2020	11/24/2020	11/24/2020	11/30/2020	12/20/2020	2/13/2021	2/22/2021	2/23/2021	6/9/2021		Budget Proposal for FY 2021	4,946,182.21	4,946,182.21	
300104219917000	21PL0044 - Construction of Multi-Purpose Building, (Barangay Hall), Brgy. Lower, Lubo, Tanudan, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	11/4/2020	11/13/2020	11/24/2020	11/24/2020	11/30/2020	12/20/2020	2/13/2021	2/22/2021	2/23/2021	5/24/2021		Budget Proposal for FY 2021	1,980,000.00	1,980,000.00	
300104219908000	21PL0045 - Construction (Completion) of Multi-Purpose Building, Liwan West, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/27/2020	n/a	11/10/2020	11/10/2020	11/26/2020	12/3/2020	2/5/2020	2/15/2021	2/18/2021	4/4/2021		Budget Proposal for FY 2021	990,000.00	990,000.00	
300104219910000	21PL0048 - Construction (Completion) of Pagugu Elementary School Multi-Purpose Building, Tanudan, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/27/2020	n/a	11/17/2020	11/17/2020	11/26/2020	12/3/2020	2/4/2021	2/15/2021	2/18/2021	4/19/2021		Budget Proposal for FY 2021	990,000.00	990,000.00	
300104219904000	21PL0049 - Construction (Completion) Multi-Purpose Building of Spring, San Pablo, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/23/2020	10/30/2020	11/12/2020	11/12/2020	11/21/2020	11/28/2020	2/2/2021	2/12/2021	2/16/2021	4/2/2021		Budget Proposal for FY 2021	990,000.00	990,000.00	

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DPWH- LOWER KALINGA DISTRICT ENGINEERING OFFICE Procurement Monitoring Report FY 2021 as of June 30, 2021

ANNEX B

Remarks (Brief Description of Program/Project)	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)	
				Pre- Procurement Conference	Ads/Post of IB	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

Office Equipment (PPE)	DPWH- LKDEO		Small Value Procurement	n/a	1/16/2021	n/a	1/20/2021	1/20/2021	1/21/2021	1/25/2021	1/26/2021	1/27/2021	1/28/2021	2/9/2021	2/15/2021	2/15/2021	EAO Funds	211,102.92	
Office Supplies	Planning and Design Section		Shopping	n/a	n/a	n/a	2/23/2021	2/23/2021	2/24/2021	2/25/2021	2/28/2021	3/1/2021	3/2/2021	3/3/2021	3/12/2021	3/12/2021	PDS Fund	49,700.00	
FUEL	DPWH- LKDEO		Public Bidding	n/a	2/25/2021	3/3/2021	3/16/2021	3/16/2021	3/17/2021	3/22/2021	3/23/2021	3/24/2021	4/6/2021	4/8/2021	5/3/2021	5/3/2021	EAO, Plan & Des., QAS Funds	1,707,000.00	
Asphalt Painting Materials	Maintenanc e Section		Public Bidding	n/a	3/11/2021	3/18/2021	3/30/2021	3/30/2021	4/5/2021	4/8/2021	4/11/2021	4/12/2021	4/22/2021	4/26/2021	5/19/2021	5/19/2021	Maintenance Fund	1,254,498.87	1,254,498.87
Construction/Hardware Materials	Maintenanc e Section		Small Value Procurement	n/a	3/11/2021	n/a	3/16/2021	3/16/2021	3/17/2021	3/19/2021	3/21/2021	3/22/2021	3/23/2021	3/25/2021	4/12/2021	4/12/2021	Maintenance Fund	532,925.60	532,925.60
Medical Supplies	DPWH- LKDEO		Small Value Procurement	n/a	3/11/2021	n/a	3/16/2021	3/16/2021	3/17/2021	3/19/2021	3/21/2021	3/22/2021	3/23/2021	3/25/2021	4/19/2021	4/19/2021	EAO Funds	199,983.70	
Thermoplastic Painting Materials	Maintenanc e Section		Small Value Procurement	n/a	3/18/2021	n/a	3/24/2021	3/24/2021	3/25/2021	3/26/2021	3/28/2021	3/29/2021	3/30/2021	4/5/2021	4/26/2021	4/26/2021	Maintenance Fund	836,234.00	836,234.00
Construction/Hardware Materials	DPWH- LKDEO		Shopping	n/a	n/a	n/a	5/26/2021	5/26/2021	5/27/2021	5/28/2021	5/30/2021	5/31/2021	6/1/2021	6/4/2021	6/21/2021	6/21/2021	EAO Funds	48,000.00	-
Construction of Road with 270m length x 6.70m width PCCP	DPWH- LKDEO	YES	Competitive Bidding	n/a	10/29/2020	11/10/2020	11/24/2020	11/24/2020	12/1/2020	12/10/2020	12/10/2020	2/8/2021	2/18/2021	2/25/2021	4/22/2021		GAA FY 2021	4,899,999.52	-
Construction of Road with 460m length x 6.70m width PCCP	DPWH- LKDEO	YES	Competitive Bidding	10/21/2020	10/29/2020	11/10/2020	11/24/2020	11/24/2020	12/1/2020	12/14/2020	1/29/2021	1/29/2021	2/5/2021	2/11/2021	5/7/2021		GAA FY 2021	9,793,980.83	-
Construction of Road with 268m length x 6.70m width PCCP	DPWH- LKDEO	YES	Competitive Bidding	n/a	10/29/2020	11/10/2020	11/24/2020	11/24/2020	11/27/2020	12/4/2020	1/11/2021	1/28/2021	2/5/2021	2/11/2021	6/7/2021		GAA FY 2021	4,898,039.00	-
Construction of Road with 660m length x 6.70m width	DPWH- LKDEO	YES	Competitive Bidding	10/21/2020	11/5/2020	11/13/2020	11/26/2020	11/26/2020	12/3/2020	12/7/2020	12/7/2020	1/28/2021	2/5/2021	2/11/2021	10/6/2021		GAA FY 2021	9,767,657.00	-
Construction of Road with 105m length x 4.0m width	DPWH- LKDEO	YES	Competitive Bidding	n/a	11/5/2020	11/13/2020	11/26/2020	11/26/2020	11/27/2020	12/4/2020	12/4/2020	12/8/2021	2/18/2021	2/25/2021	4/12/2021		GAA FY 2021	1,977,948.65	-
Construction of Road with 411m length x 6.1m width PCCP	DPWH- LKDEO	YES	Competitive Bidding	n/a	11/20/2020	12/1/2020	12/15/2020	12/15/2020	12/22/2020	12/29/2020	12/29/2020	1/28/2021	2/5/2021	2/11/2021	6/14/2021		GAA FY 2021	4,946,182.21	-
Construction of Multi-Purpose Building (Barangay Hall)	DPWH- LKDEO	YES	Competitive Bidding	n/a	11/27/2020	12/7/2020	12/23/2020	12/23/2020	12/28/2020	1/4/2021	1/4/2021	2/2/2021	2/11/2021	2/19/2021	5/19/2021		GAA FY 2021	1,980,000.00	-
Construction (Completion) of Multi-Purpose Building	DPWH- LKDEO	YES	Competitive Bidding	n/a	12/28/2020	n/a	1/19/2021	1/19/2021	1/22/2021	1/28/2021	1/28/2021	2/2/2021	2/11/2021	2/19/2021	4/19/2021		GAA FY 2021	990,000.00	-
Construction (Completion) of Multi-Purpose Building	DPWH- LKDEO	YES	Competitive Bidding	n/a	11/27/2020	n/a	12/23/2020	12/23/2020	12/28/2020	1/6/2021	1/6/2021	1/28/2021	2/5/2021	2/11/2021	4/28/2021		GAA FY 2021	990,000.00	-
Construction (Completion) of Multi-Purpose Building	DPWH- LKDEO	YES	Competitive Bidding	n/a	12/28/2020	n/a	1/19/2021	1/19/2021	1/22/2021	1/28/2021	1/28/2021	2/2/2021	2/11/2021	2/19/2021	4/26/2021		GAA FY 2021	990,000.00	-

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
211,102.92	208,800.00		208,800.00	COA, PCCI, KARSA	1/19/2021	1/19/2021	1/19/2021	1/19/2021	1/19/2021		
49,700.00	48,300.00		48,300.00	COA, PCCI, KARSA	n/a	n/a	n/a	n/a	n/a		
1,707,000.00	1,604,600.00		1,604,600.00	COA, PCCI, KARSA	2/24/2021	2/24/2021	2/24/2021	2/24/2021	2/24/2021		
	1,250,150.00	1,250,150.00		COA, PCCI, KARSA	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021		
	530,150.00	530,150.00		COA, PCCI, KARSA	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021		
199,983.70	153,043.30		153,043.30	COA, PCCI, KARSA	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021		
	834,800.00	834,800.00		COA, PCCI, KARSA	3/22/2021	3/22/2021	3/22/2021	3/22/2021	3/22/2021		
48,000.00	47,500.00		47,500.00	COA, PCCI, KARSA	n/a	n/a	n/a	n/a	n/a		
4,899,999.52	4,896,685.65		4,896,685.65	KARSA, COA, PICE, AGCTF	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020		
9,793,980.83	9,783,980.37		9,783,980.37	KARSA, COA, PICE, AGCTF	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020		
4,898,039.00	4,873,468.77		4,873,468.77	KARSA, COA, PICE, AGCTF	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020		
9,767,657.00	9,654,470.77		9,654,470.77	KARSA, COA, PICE, AGCTF	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020		
1,977,948.65	1,964,999.39		1,964,999.39	KARSA, COA, PICE, AGCTF	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020		
4,946,182.21	4,890,790.98		4,890,790.98	KARSA, COA, PICE, AGCTF	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		
1,980,000.00	1,974,765.25		1,974,765.25	KARSA, COA, PICE, AGCTF	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020		12/20/2020 opening of bid was moved to 12/23/2020.
990,000.00	841,371.32		841,371.32	KARSA, COA, PICE, AGCTF	n/a	12/29/2020	12/29/2020	12/29/2020	12/29/2020		12/20/2020 opening of bid was moved to 12/23/2020. 12/23/2020 - Failure of Bidding. Re-bid on 1/29/2021.
990,000.00	970,915.40		970,915.40	KARSA, COA, PICE, AGCTF	n/a	12/01/2020	12/01/2020	12/01/2020	12/01/2020		12/20/2020 opening of bid was moved to 12/23/2020.
990,000.00	841,498.00		841,498.00	KARSA, COA, PICE, AGCTF	n/a	12/29/2020	12/29/2020	12/29/2020	12/29/2020		12/20/2020 opening of bid was moved to 12/23/2020.

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO
300117208161000	21PL0056 - Construction of Nambucayan Local Road, Nambucayan, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/27/2020	11/6/2020	11/17/2020	11/17/2020	11/26/2020	12/3/2020	2/4/2021	2/15/2021	2/16/2021	4/23/2021		Budget Proposal for FY 2021	1,977,399.59		1,977,399.59
300109200828000	21PL0061 - Improvement of Mencil Street Drainage Canal System, Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/16/2020	10/26/2020	11/6/2020	11/9/2020	11/12/2020	12/2/2020	1/27/2021	2/5/2021	2/6/2021	4/9/2021		Budget Proposal for FY 2021	1,977,543.16		1,977,543.16
300107201038000	21PL0066 - Construction of Flood Control Structure in Barangay Cabaruan, Tabuk, Kalinga	DPWH-LKDEO	Competitive Bidding	11/2/2020	11/4/2020	11/11/2020	11/24/2020	11/24/2020	11/30/2020	12/20/2020	2/12/2021	2/22/2021	2/23/2021	6/25/2021		Budget Proposal for FY 2021	14,693,304.33		14,693,304.33
300109200832000	21PL0069 - Improvement of Riverside/Sitio Sumadel Drainage Canal System, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/27/2020	11/6/2020	11/17/2020	11/17/2020	11/26/2020	12/3/2020	2/4/2021	2/15/2021	2/16/2021	4/19/2021		Budget Proposal for FY 2021	1,976,404.93		1,976,404.93
300121201050000	21PL0071 - Rehabilitation of Gawidan/Pagattak Waterworks	DPWH-LKDEO	Competitive Bidding	n/a	11/4/2020	11/13/2020	11/24/2020	11/24/2020	11/27/2020	11/30/2020	2/11/2021	2/22/2021	2/23/2021	5/24/2021		Budget Proposal for FY 2021	1,980,000.00		1,980,000.00
300117208166000	21PL0082 - Improvement of Ybanez St./Prk Namnama Local Road, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/30/2020	11/8/2020	11/19/2020	11/19/2020	11/22/2020	11/25/2020	2/8/2021	2/18/2021	2/19/2021	4/22/2021		Budget Proposal for FY 2021	1,977,287.00		1,977,287.00

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO
ON-GOING PROCUREMENT ACTIVITIES (2021 PROJECTS)																			
300105200270000/ 200000100028000/ 310106100428000/ 200000100017000	21GPL0002 - Purchase of Common-use Supplies and Equipment (CSE) for use of DPWH-LKDEO	DPWH-LKDEO	Public Bidding	n/a	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	EAO, Plan.& Des., QAS Funds	1,177,293.00		1,177,293.00
200000100028000/ 310109100621000/ 310202100770000	21GPL0004- Purchase of tires, batteries, spareparts and lubricants for use of various equipment/vehicles assigned at DPWH-LKDEO	DPWH-LKDEO	Public Bidding	n/a	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	EAO, Plan.& Des., QAS Funds	1,287,800.00		1,287,800.00
200000100017000/ 200000100028000/ 31409100621000	21GPL0005 - Purchase of fuel for use in the operation of various equipment/vehicles assigned at DPWH-LKDEO	DPWH-LKDEO	Public Bidding	n/a	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	EAO, Plan.& Des., QAS Funds	1,838,200.00		1,838,200.00
310106100576000	21PL0001 - Rehabilitation/Reconstruction/Updgrading of Damaged Paved Road-Tertiary Roads, Rizal National Road (Liwan West-Babalag-Maculay Section), K0522+445-K0522+529.5, K0522+606-K0522+669.5, K0522+686-K0522+763.5, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	10/3/2020	5/10/2020	10/15/2020	10/27/2020	10/27/2020	3/11/2020	11/13/2020	1/18/2021	1/28/2021	1/28/2021	3/29/2021		Budget Proposal for FY 2021	1,925,753.96		1,925,753.96
310106100575000	21PL0002 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road-Tertiary Roads, Rizal National Road (Babalag-Kinama-San Francisco Section), K0535+596-K0535+681, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	10/3/2020	10/5/2020	10/15/2020	10/27/2020	10/27/2020	11/3/2020	11/10/2020	1/18/2020	1/28/2020	1/29/2020	4/13/2020		Budget Proposal for FY 2021	2,908,039.40		2,908,039.40
300204100819000	21PL0003 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Road from Sitio Acega, Kinama, Rizal to Tuao Connecting Rizal National Road (Babalag-San Francisco Section) and Kinama in support to Sugarcane Processing and Banana Chips Processing, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	10/20/2020	10/23/2020	10/30/2020	11/12/2020	11/12/2020	11/21/2020	11/28/2020	2/2/2021	2/12/2021	2/16/2021	3/28/2021		Budget Proposal for FY 2021	4,850,089.98		4,850,089.98
300203101507000	21PL0006 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Banga-Banga Falls, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	10/17/2020	10/20/2020	10/29/2020	11/10/2020	11/10/2020	11/19/2020	11/26/2020	1/28/2021	2/8/2021	2/10/2021	4/26/2021		Budget Proposal for FY 2021	9,790,523.00		9,790,523.00
300107201038000	21PL0008 - Construction of Flood Control Structure in Barangay Cabaruan, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	11/2/2020	11/4/2020	11/13/2020	11/24/2020	11/24/2020	11/30/2020	12/20/2020	2/12/2021	2/22/2021	2/23/2021	5/31/2021		Budget Proposal for FY 2021	6,367,764.88		6,367,764.88
320102104049000	21PL0009 - Construction of A. Canao Bridge Towards Camalog (Channeling, Embankment Dike, Revetment) along Chico River, Sta. 93+500 - Sta. 92+700 (Right Bank), Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	10/21/2020	10/29/2020	11/10/2020	11/24/2020	11/24/2020	11/27/2020	2/12/2020	2/5/2021	2/25/2021	2/26/2021	10/1/2021		Budget Proposal for FY 2021	77,197,516.75		77,197,516.75

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Remarks (Brief Description of Program/Project)	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		
				Pre- Procurement Conference	Ads/Post of IB	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	
Construction of Road with 213m length x 5m width PCCP	DPWH- LKDEO	YES	Competitive Bidding	n/a	12/11/2021	12/21/2021	1/5/2021	1/5/2021	1/12/2021	1/19/2021	1/21/2021	2/2/2021	2/11/2021	2/19/2021	5/4/2021		GAA FY 2021	1,977,399.59		
Construction of 252m Concrete Drainage	DPWH- LKDEO	YES	Competitive Bidding	n/a	1/19/2021	1/27/2021	2/9/2021	2/9/2021	2/15/2021	2/22/2021	2/17/2021	3/3/2021	3/12/2021	3/19/2021	5/12/2021		GAA FY 2021	1,977,543.16		
Construction of 345m Rubble Concrete	DPWH- LKDEO	NO	Competitive Bidding	1/5/2021	1/19/2021	1/27/2021	2/9/2021	2/9/2021	2/10/2021	2/11/2021	2/15/2021	2/22/2021	3/4/2021	3/11/2021	6/16/2021		GAA FY 2021	14,693,304.33		
Construction of 425m length Canal Drainage	DPWH- LKDEO	NO	Competitive Bidding	n/a	2/4/2021	2/12/2021	3/2/2021	3/2/2021	3/5/2021	3/9/2021	3/9/2021	3/11/2021	3/19/2021	3/26/2021	6/1/2021		GAA FY 2021	1,976,404.93		
Rehabilitation of Water Works	DPWH- LKDEO	NO	Competitive Bidding	n/a	2/4/2021	2/12/2021	3/2/2021	3/2/2021	3/10/2021	3/10/2021	3/10/2021	3/11/2021	3/19/2021	3/26/2021	6/8/2021		GAA FY 2021	1,980,000.00		
Construction of 35m length x 5m width PCP	DPWH- LKDEO	NO	Competitive Bidding	n/a	2/23/2021	3/3/2021	3/16/2021	3/16/2021	3/23/2021	3/31/2021	3/31/2021	4/14/2021	4/23/2021	4/30/2021	5/28/2021		GAA FY 2021	1,977,287.00		
												Total Alloted Budget of On-going Procurement Activities							70,655,191.31	2,623,658.47
												Total Contract Price of Procurement Actitvites Conducted								
												Total Savings (Total Alloted Budget - Total Contract Price)							1,071,169.50	

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1,977,399.59	1,940,479.29		1,940,479.29	KARSA, COA, PICE, AGCTF	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
1,977,543.16	1,915,855.03		1,915,855.03	KARSA, COA, PICE, AGCTF	01/21/2021	01/21/2021	01/21/2021	01/21/2021	01/21/2021		Failure of bidding on 1st bidding; Readvertised Jan. 19, 2021.
14,693,304.33	14,499,938.62		14,499,938.62	KARSA, COA, PICE, AGCTF	01/21/2021	01/21/2021	01/21/2021	01/21/2021	01/21/2021		
1,976,404.93	1,975,024.74		1,975,024.74	KARSA, COA, PICE, AGCTF	02/05/2021	02/05/2021	02/05/2021	02/05/2021	02/05/2021		
1,980,000.00	1,945,436.24		1,945,436.24	KARSA, COA, PICE, AGCTF	02/05/2021	02/05/2021	02/05/2021	02/05/2021	02/05/2021		
1,977,287.00	1,936,998.69		1,936,998.69	KARSA, COA, PICE, AGCTF	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021		
68,031,532.84											
	69,584,021.81	2,615,100.00	66,968,921.81								

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1,177,293.00	1,048,238.00		1,048,238.00	COA, PCCI, KARSA	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021		
1,287,800.00	1,048,110.00		1,048,110.00	COA, PCCI, KARSA	5/17/2021	5/17/2021	5/17/2021	5/17/2021	5/17/2021		
1,838,200.00	1,825,400.00		1,825,400.00	COA, PCCI, KARSA	5/25/2021	5/25/2021	5/25/2021	5/25/2021	5/25/2021		
1,925,753.96	1,711,800.78		1,711,800.78	KARSA, COA, PICE, AGCTF	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020		Approved modification on 6/14/2021.
2,908,039.40	2,587,535.40		2,587,535.40	KARSA, COA, PICE, AGCTF	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020		
4,850,089.98	4,846,131.30		4,846,131.30	KARSA, COA, PICE, AGCTF	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020		
9,790,523.00	9,486,388.91		9,486,388.91	KARSA, COA, PICE, AGCTF	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020		
6,367,764.88	-			KARSA, COA, PICE, AGCTF	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020		
77,197,516.75	-			KARSA, COA, PICE, AGCTF	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020		FLR

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO	
	21PL0011 - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslides, Secondary Roads-Mt. Province Bdry-Calanan-Pinukpuk-Abbut Road (Calanan-Pinukpuk Section), K0516+620-K0516+665, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	Cancelled, re-advertised and clustered with another project as 21PL0034.												Budget Proposal for FY 2021	3,297,943.51		3,297,943.51
300204100816000	21PL0013 - Construction/Improvement of Access Road leading to Trades, Industries and Economic Zones - Bawac-Banneng Access Road Connecting Tabuk-Banaue via Tanudan-Barlig National Road Bawac Section & Banneng, Tabuk-Pangal Provincial Road in Support to Coffee, Fruit and Root Crops Processing Industry	DPWH-LKDEO	Competitive Bidding	10/17/2020	10/20/2020	10/29/2020	11/10/2020	11/10/2020	11/19/2020	11/26/2020	1/28/2020	2/8/2021	2/10/2021	5/1/2021		Budget Proposal for FY 2021	9,795,074.06		9,795,074.06	
	21PL0014 - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslides along Bulanao-Paracelis Road, K0505+947-K0505+967, K0505+997-K0506+000, K0507+523-K0507+538, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	10/21/2020	11/5/2020	11/13/2020	11/26/2020	11/26/2020	12/3/2020	12/10/2020	2/17/2021	3/9/2021	3/10/2021	6/8/2021		Budget Proposal for FY 2021	5,228,247.11		5,228,247.11	
	21PL0015 - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslides along Kalinga-Cagayan Road (Calanan-Enrile Section), K0510+438-K0510+538, K0510+644-K0510+768, K0512+000-K0512+294, K0518+840-K0518+880, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	10/21/2020	11/5/2020	11/13/2020	11/26/2020	11/26/2020	12/3/2020	12/8/2020	2/11/2021	3/3/2021	3/4/2021	7/17/2021		Budget Proposal for FY 2021	11,112,098.72		11,112,098.72	
	21PL0016 - Construction of Multi-Purpose Building (Covered Court)	DPWH-LKDEO	Competitive Bidding	n/a	Cancelled, fund not included in the approved 2021 GAA.												Budget Proposal for FY 2021	4,950,000.00		4,950,000.00
	21PL0017 - Construction of Pinagan Elementary School Evacuation Center	DPWH-LKDEO	Competitive Bidding	n/a	Cancelled, fund not included in the approved 2021 GAA.												Budget Proposal for FY 2021	1,980,000.00		1,980,000.00
	21PL0017 - Construction of Pinagan Elementary School Evacuation Center	DPWH-LKDEO	Competitive Bidding	n/a	Cancelled, fund not included in the approved 2021 GAA.												Budget Proposal for FY 2021	3,960,000.00		3,960,000.00
	21PL0019 - Construction of Tappo Multi-Purpose Building	DPWH-LKDEO	Competitive Bidding	n/a	Cancelled, fund not included in the approved 2021 GAA.												Budget Proposal for FY 2021	1,980,000.00		1,980,000.00
300104219915000	21PL0020 - Construction of Taga Multi-Purpose Building	DPWH-LKDEO	Competitive Bidding	n/a	11/5/2020	11/13/2020	11/26/2020	11/26/2020	12/3/2020	12/14/2020	2/17/2021	3/9/2021	3/10/2021	6/8/2021		Budget Proposal for FY 2021	1,980,000.00		1,980,000.00	
	21PL0021 - Completion of Calaoan Multi-Purpose Building	DPWH-LKDEO	Competitive Bidding	n/a	Cancelled, fund not included in the approved 2021 GAA.												Budget Proposal for FY 2021	3,465,000.00		3,465,000.00
	21PL0022 - Construction of Cawagayan Multi-Purpose Building	DPWH-LKDEO	Competitive Bidding	n/a	Cancelled, fund not included in the approved 2021 GAA.												Budget Proposal for FY 2021	1,980,000.00		1,980,000.00
310202100770000	21PL0023 - Network Development Program - Road Widening - Secondary Roads Mt. Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagalan-Calanan Section), K0485+000-K0486+815, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	10/13/2020	10/16/2020	10/25/2020	11/6/2020	11/6/2020	11/9/2020	11/22/2020	1/25/2021	2/5/2021	2/8/2021	7/8/2021		Budget Proposal for FY 2021	39,165,656.63		39,165,656.63	
310202100771000	21PL0024 - Network Development Program - Road Widening - Secondary Roads along Mt. Province Bdry-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Section), K0497+313-K0498+060, K0498+084-K0499+000, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	10/13/2020	10/16/2020	10/25/2020	11/6/2020	11/6/2020	11/9/2020	11/22/2020	1/25/2021	2/5/2021	2/8/2021	8/22/2021		Budget Proposal for FY 2021	47,356,742.02		47,356,742.02	
	21PL0025 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslides along Mt. Province Bdry-Calanan-Pinukpuk-Abbut Road (Cagalan-Calanan Section), K0479+865-K0479+920, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	Cancelled,clustered to 21PL0036												Budget Proposal for FY 2021	9,796,232.73		9,796,232.73	
	21PL0026 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslides along Mt. Province Bdry-Calanan-Pinukpuk-Abbut Road (Cagalan-Calanan Section), K0492+288-K0492+329, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	Cancelled,clustered to 21PL0036												Budget Proposal for FY 2021	4,341,287.42		4,341,287.42	
	21PL0027 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslides along Mt. Province Bdry-Calanan-Pinukpuk-Abbut Road (Cagalan-Calanan Section), K0472+262-K0472+307, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	Cancelled,clustered to 21PL0036												Budget Proposal for FY 2021	3,704,277.13		3,704,277.13	
	21PL0028 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslides along Mt. Province Bdry-Calanan-Pinukpuk-Abbut Road (Cagalan-Calanan Section), K0477+297-K0477+329, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	Cancelled,clustered to 21PL0036												Budget Proposal for FY 2021	2,851,700.19		2,851,700.19	
	21PL0029 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslides along Mt. Province Bdry-Calanan-Pinukpuk-Abbut Road (Cagalan-Calanan Section), K0492+601-K0492+635, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	Cancelled,clustered to 21PL0036												Budget Proposal for FY 2021	2,400,928.77		2,400,928.77	
	21PL0030 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslides along Mt. Province Bdry-Calanan-Pinukpuk-Abbut Road (Cagalan-Calanan Section), K0493+741-K0493+825, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	Cancelled,clustered to 21PL0036												Budget Proposal for FY 2021	2,136,346.26		2,136,346.26	

Remarks (Brief Description of Program/Project)	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)	
				Pre- Procurement Conference	Ads/Post of IB	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
Construction of 45m Retaining Wall	DPWH-LKDEO	YES	Competitive Bidding	n/a															-
Construction of Road with 380m length x 6.70m width	DPWH-LKDEO	YES	Competitive Bidding	10/21/2020	11/5/2020	11/13/2020	11/26/2020	11/26/2020	12/3/2020	12/14/2020	12/14/2020	1/28/2021	2/5/2021	2/11/2021			GAA FY 2021	9,795,074.06	-
Construction of 59m Retaining Wall	DPWH-LKDEO	YES	Competitive Bidding	10/21/2020	11/5/2020	11/13/2020	11/26/2020	11/26/2020	12/3/2020	12/10/2020	Decreased in ABC as based on GAA. Radvertised to another Contract ID.						GAA FY 2021	5,228,247.11	-
Construction of 558 m Retaining Wall	DPWH-LKDEO	YES	Competitive Bidding	10/21/2020	11/5/2020	11/13/2020	11/26/2020	11/26/2020	12/3/2020	12/8/2020	Increased in ABC as based on GAA. Radvertised to another Contract ID.						GAA FY 2021	11,112,098.72	-
Construction of Multi-Purpose Building (Covered Court)	DPWH-LKDEO	YES	Competitive Bidding	n/a															-
Construction of Evacuation Center	DPWH-LKDEO	YES	Competitive Bidding	n/a															-
Construction of Multi-Purpose Building	DPWH-LKDEO	YES	Competitive Bidding	n/a															-
Construction of Multi-Purpose Building	DPWH-LKDEO	YES	Competitive Bidding	n/a															-
Construction of Multi-Purpose Building	DPWH-LKDEO	YES	Competitive Bidding	n/a	11/5/2020	11/13/2020	11/26/2020	11/26/2020	12/3/2020	12/14/2020	1/13/2021	FOR LATER RELEASE						1,980,000.00	-
Construction of Multi-Purpose Building	DPWH-LKDEO	YES	Competitive Bidding	n/a															-
Construction of Multi-Purpose Building	DPWH-LKDEO	YES	Competitive Bidding	n/a															-
Construction of Road with 1,818 m x 6.70 m width PCPP	DPWH-LKDEO	YES	Competitive Bidding	10/21/2020	11/16/2020	11/24/2020	12/8/2020	12/8/2020	12/11/2020	12/20/2020	12/21/2020	1/26/2021	1/27/2021	1/29/2021			GAA FY 2021	39,165,656.63	-
Construction of Road with 1,701 m x 6.70 m width PCPP	DPWH-LKDEO	YES	Competitive Bidding	10/21/2020	11/16/2020	11/24/2020	12/8/2020	12/8/2020	12/11/2020	12/18/2020	12/27/2020	1/26/2021	1/27/2021	1/29/2021			GAA FY 2021	47,356,742.02	-
Construction of 55 m Retaining Wall	DPWH-LKDEO	YES	Competitive Bidding																-
Construction of 41 m Retaining Wall	DPWH-LKDEO	YES	Competitive Bidding																-
Construction of 45 m Retaining Wall	DPWH-LKDEO	YES	Competitive Bidding																-
Construction of 32m Retaining Wall	DPWH-LKDEO	YES	Competitive Bidding																-
Construction of 34m Retaining Wall	DPWH-LKDEO	YES	Competitive Bidding																-
Construction of 84m Retaining Wall	DPWH-LKDEO	YES	Competitive Bidding																-

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
					11/09/2020	11/10/2020	11/11/2020	11/12/2020	11/13/2020		
9,795,074.06	9,673,390.65		9,673,390.65	KARSA, COA, PICE, AGCTF	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020		
5,228,247.11				KARSA, COA, PICE, AGCTF	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020		Under Modification.
11,112,098.72				KARSA, COA, PICE, AGCTF	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020		Opening of financial documents was moved to the next day due to lost of internet connection. Under Modification.
											For re-advertisement to another contract ID.
1,980,000.00				KARSA, COA, PICE, AGCTF	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020		FLR
39,165,656.63	38,773,012.65		38,773,012.65	KARSA, COA, PICE, AGCTF	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020		
47,356,742.02	46,371,376.18		46,371,376.18	KARSA, COA, PICE, AGCTF	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO
	21PL0031 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslides along Mt. Province Bdry-Calanan-Pinukuk-Abbut Road (Cagayan-Calanan Section), K0472+726-K0472+752, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	Cancelled,clustered to 21PL0036												Budget Proposal for FY 2021	1,832,544.08		1,832,544.08
	21PL0032 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslides along Mt. Province Bdry-Calanan-Pinukuk-Abbut Road (Cagayan-Calanan Section), K0493+635-K0493+649, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	Cancelled,clustered to 21PL0036												Budget Proposal for FY 2021	352,796.88		352,796.88
310108100496000	21PL0033 - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslides - Secondary Roads-Mt. Province Bdry -Calanan-Pinukuk-Abbut Road (Cagayan-Calanan Section), K0481+905-K0481+949, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	10/3/2020	10/5/2020	10/15/2020	10/27/2020	10/27/2020	11/3/2020	11/10/2020	1/18/2020	1/28/2020	1/28/2020	9/24/2020		Budget Proposal for FY 2021	97,964,771.68		97,964,771.68
	21PL0034 - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslides, Secondary Roads-Mt. Province Bdry-Calanan-Pinukuk-Abbut Road (Calanan-Pinukuk Section), K0512+872-K0512+880, K0516+620-K0516+665, K0521+186-K0521+230, Pinukuk, Kalinga	DPWH-LKDEO	Competitive Bidding	10/29/2020	11/20/2020	12/1/2020	12/15/2020	12/15/2020	12/22/2020	12/23/2020	2/26/2021	3/18/2021	3/19/2021	6/17/2021		Budget Proposal for FY 2021	6,440,254.42		6,440,254.42
	21PL0035 - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslides, Secondary Roads-Mt. Province Bdry-Calanan-Pinukuk-Abbut Road (Pinukuk-Abbut Section), K0533+630-K0533+640, K0533+792-K0533+812, K0534+102-K0534+264, K0534+366-K0534+430, Pinukuk, Kalinga	DPWH-LKDEO	Competitive Bidding	10/29/2020	11/20/2020	12/1/2020	12/15/2020	12/15/2020	12/22/2020	12/29/2020	3/4/2021	3/24/2021	3/25/2021	10/21/2021		Budget Proposal for FY 2021	33,509,760.51		33,509,760.51
	21PL0036 - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslides, Secondary Roads - Balbalan-Pinukuk Road (S00537LZ), Chainage 1023 - Chainage 1062, Chainage 1962 - Chainage 2030, Chainage 2332 - Chainage 2366, Chainage 2366 - Chainage 2383, Chainage 18742 - Chainage 18814, Chainage 19569 - Chainage 19593, Chainage 24711 - Chainage 24738, Chainage 25580 - Chainage 25652, Chainage 25722 - Chainage 25924, Pinukuk, Kalinga	DPWH-LKDEO	Competitive Bidding	10/29/2020	11/20/2020	12/1/2020	12/15/2020	12/15/2020	12/22/2020	1/4/2021	3/10/2021	3/30/2021	3/31/2021	10/27/2021		Budget Proposal for FY 2021	46,104,443.71		46,104,443.71
320102104237000	21PL0037 - Construction of Calaligan, Bantay Flood Control along Chico River Sta. 000+000 - Sta. 000+310, Bantay, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	10/17/2020	10/20/2020	10/29/2020	10/11/2020	10/11/2020	11/19/2020	11/26/2020	1/28/2021	2/8/2021	2/10/2021	7/31/2021		Budget Proposal for FY 2021	19,600,000.00		19,600,000.00
	21PL0039 - Asset Preservation Program - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslides - Secondary Roads - Mt. Province Bdry-Calanan-Pinukuk-Abbut Road (Cagayan-Calanan Section), K0472+262-K0472+307, K0472+726-K0472+752, K0477+297-K0477+329, K0479+865-K0479+920, K0492+288-K0492+329, K0492+601-K0492+635, K0493+635-K0493+649, K0493+741-K0493+825, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	11/10/2020	11/20/2020	12/1/2020	12/15/2020	12/15/2020	12/23/2020	12/23/2020	2/26/2021	3/18/2021	3/19/2021	11/14/2021		Budget Proposal for FY 2021	27,424,213.00		27,424,213.00
	21PL0040 - Asset Preservation Program - Preventive Maintenance - Primary Roads along Kalinga-Cagayan Road (Calanan-Enrile Section) K0515+000-K0515+174, K0516+000-K0516+300	DPWH-LKDEO	Competitive Bidding	11/10/2020	11/20/2020	12/1/2020	12/15/2020	12/15/2020	12/18/2020	12/21/2020	2/24/2021	3/16/2021	3/17/2021	5/26/2021		Budget Proposal for FY 2021	5,474,735.52		5,474,735.52
	21PL0041 - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Mt. Province Bdry -Calanan-Pinukuk-Abbut Road (Calanan-Pinukuk Section), K0507+909-K0508+008, K0508+189-K0509+000	DPWH-LKDEO	Competitive Bidding	11/10/2020	11/20/2020	12/1/2020	12/15/2020	12/15/2020	12/18/2020	12/21/2020	2/24/2021	3/16/2021	3/17/2021	6/3/2021		Budget Proposal for FY 2021	10,431,571.00		10,431,571.00
	21PL0042 - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Mt. Province Bdry -Calanan-Pinukuk-Abbut Road (Pinukuk-Abbut Section), K0533+000-K0534+000	DPWH-LKDEO	Competitive Bidding	11/10/2020	11/20/2020	12/1/2020	12/15/2020	12/15/2020	12/18/2020	12/21/2020	2/24/2021	3/16/2021	3/17/2021	6/7/2021		Budget Proposal for FY 2021	13,483,296.32		13,483,296.32
	21PL0043 - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Rizal National Roads (Luan West-Babalag-Macutay Section), K0524+1424-K0525+000, K0526+000-K0526+666	DPWH-LKDEO	Competitive Bidding	11/10/2020	11/20/2020	12/1/2020	12/15/2020	12/15/2020	12/18/2020	12/21/2020	2/24/2021	3/16/2021	3/17/2021	5/31/2021		Budget Proposal for FY 2021	8,642,095.21		8,642,095.21
300104219911000	21PL0046 - Construction of Multi-Purpose Building, (Barangay Hall), Appas, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/8/2020	10/18/2020	10/29/2020	10/29/2020	11/7/2020	11/14/2020	1/20/2021	1/28/2021	1/31/2021	5/1/2021		Budget Proposal for FY 2021	1,980,000.00		1,980,000.00
	21PL0047 - Construction of Cabaruan Multi-Purpose Building	DPWH-LKDEO	Competitive Bidding	Cancelled, fund not included in the approved 2021 GAA.												Budget Proposal for FY 2021	1,485,000.00		1,485,000.00
310105100530000	21PL0050 - Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road-Secondary Roads, Mt. Province Bdry -Calanan-Pinukuk-Abbut Road (Calanan-Pinukuk Section), K0496+(-700) - K0496+000	DPWH-LKDEO	Competitive Bidding	10/2/2020	10/5/2020	10/15/2020	10/27/2020	10/27/2020	11/3/2020	11/10/2020	1/18/2021	1/28/2021	1/29/2021	4/25/2021		Budget Proposal for FY 2021	11,749,203.01		11,749,203.01

Remarks (Brief Description of Program/Project)	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)	
				Pre- Procurement Conference	Ads/Post of IB	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
Construction of 26m Retaining Wall	DPWH-LKDEO	YES	Competitive Bidding																-
Construction of 14 m Retaining Wall	DPWH-LKDEO	YES	Competitive Bidding																-
Construction of 44m Rock Netting	DPWH-LKDEO	YES	Competitive Bidding	10/21/2020	11/16/2020	11/24/2020	12/8/2020	12/8/2020	12/15/2020	12/18/2020	Cancelled, fund not included in the approved 2021 GAA.						GAA FY 2021	97,964,771.68	-
Construction of 97m Retaining Wall	DPWH-LKDEO	YES	Competitive Bidding	11/10/2020	11/20/2020	12/1/2020	12/15/2020	12/15/2020	12/22/2020	12/23/2020	Cancelled, fund not included in the approved 2021 GAA.						GAA FY 2021	6,440,254.42	-
Construction of 256m Retaining Wall	DPWH-LKDEO	YES	Competitive Bidding	11/10/2020	11/20/2020	12/1/2020	12/15/2020	12/15/2020	12/22/2020	12/29/2020	Cancelled, fund not included in the approved 2021 GAA.						GAA FY 2021	33,509,760.51	-
Construction of 555m Retaining Wall	DPWH-LKDEO	YES	Competitive Bidding	11/10/2020	11/20/2020	12/1/2020	12/15/2020	12/15/2020	12/22/2020	1/4/2021	Cancelled, fund not included in the approved 2021 GAA.						GAA FY 2021	46,104,443.71	-
Construction of 310 m Grouted Riprap	DPWH-LKDEO	YES	Competitive Bidding	11/10/2020	11/20/2020	12/1/2020	12/15/2020	12/15/2020	12/20/2020	12/23/2020	12/23/2020	6/28/2021	Under Preparation				GAA FY 2021	19,600,000.00	-
Construction of 331m Retaining Wall	DPWH-LKDEO	YES	Competitive Bidding	11/10/2020	11/20/2020	12/1/2020	12/15/2020	12/15/2020	12/23/2020	12/23/2020	Cancelled, fund not included in the approved 2021 GAA.						GAA FY 2021	27,424,213.00	-
Construction of 948 In.m Asphalt Overlay	DPWH-LKDEO	YES	Competitive Bidding	11/10/2020	11/20/2020	12/1/2020	12/15/2020	12/15/2020	12/18/2020	12/21/2020	Cancelled, fund not included in the approved 2021 GAA.						GAA FY 2021	5,474,735.52	-
Construction of 903 In.m Asphalt Overlay	DPWH-LKDEO	YES	Competitive Bidding	11/10/2020	11/20/2020	12/1/2020	12/15/2020	12/15/2020	12/18/2020	12/21/2020	Cancelled, fund not included in the approved 2021 GAA.						GAA FY 2021	10,431,571.00	-
Construction of 1,167 In.m Asphalt Overlay	DPWH-LKDEO	YES	Competitive Bidding	11/10/2020	11/20/2020	12/1/2020	12/15/2020	12/15/2020	12/18/2020	12/21/2020	Cancelled, fund not included in the approved 2021 GAA.						GAA FY 2021	13,483,296.32	-
Construction of 748 In.m Asphalt Overlay	DPWH-LKDEO	YES	Competitive Bidding	11/10/2020	11/20/2020	12/1/2020	12/15/2020	12/15/2020	12/18/2020	12/21/2020	Cancelled, fund not included in the approved 2021 GAA.						GAA FY 2021	8,642,095.21	-
Construction of Multi-Purpose Building (Barangay Hall)	DPWH-LKDEO	YES	Competitive Bidding	n/a	11/27/2020	n/a	12/23/2020	12/23/2020	12/29/2020	1/5/2021	1/5/2021	2/2/2021	2/11/2021	5/21/2021			GAA FY 2021	1,980,000.00	-
Construction of Multi-Purpose Building	DPWH-LKDEO	YES	Competitive Bidding																-
Rehabilitation/Upgrading of Road with 700m length x 6.70m width	DPWH-LKDEO	YES	Competitive Bidding	11/10/2020	11/27/2020	12/7/2020	12/23/2020	12/23/2020	12/29/2020	1/11/2021	Increased in ABC as based on GAA. Radvertised to another Contract ID.						GAA FY 2021	11,749,203.01	-

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
97,964,771.68	-			KARSA, COA, PICE, AGCTF	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020		Under Modification.
6,440,254.42	-			KARSA, COA, PICE, AGCTF	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		Under Modification.
33,509,760.51	-			KARSA, COA, PICE, AGCTF	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		Under Modification.
46,104,443.71	-			KARSA, COA, PICE, AGCTF	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		Under Modification.
19,600,000.00	-			KARSA, COA, PICE, AGCTF	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		Ongoing modification.
27,424,213.00	-			KARSA, COA, PICE, AGCTF	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		Under Modification.
5,474,735.52	-			KARSA, COA, PICE, AGCTF	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		Under Modification.
10,431,571.00	-			KARSA, COA, PICE, AGCTF	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		Under Modification.
13,483,296.32	-			KARSA, COA, PICE, AGCTF	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		Under Modification.
8,642,095.21	-			KARSA, COA, PICE, AGCTF	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		
1,980,000.00	1,978,649.62		1,978,649.62	KARSA, COA, PICE, AGCTF	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020		12/20/2020 opening of bid was moved to 12/23/2020. Suspended NTP due to unsettled site for implementation.
				KARSA, COA, PICE, AGCTF	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020		12/20/2020 opening of bid was moved to 12/23/2020.
11,749,203.01	-			KARSA, COA, PICE, AGCTF	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020		12/20/2020 opening of bid was moved to 12/23/2020.

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO
	21PL0051 - Construction of Calacadd Multi-Purpose Building	DPWH- LKDEO	Competitive Bidding	Cancelled, fund not included in the approved 2021 GAA.												Budget Proposal for FY 2021	1,980,000.00		1,980,000.00
300116203965000	21PL0052 - Concreting of Road in Barangay Pakawit, Phase I, Pinukpuk, Kalinga	DPWH- LKDEO	Competitive Bidding	10/21/2020	10/23/2020	10/30/2020	11/12/2020	11/12/2020	11/18/2020	12/8/2020	2/4/2021	2/12/2021	2/13/2021	8/2/2021		Budget Proposal for FY 2021	19,591,556.87		19,591,556.87
300203101508000	21PL0053 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Maculay - Greenhills - San Pedro and San Vicente Access Road leading to Elephant Hill, Archeological Tourism Site, Brgy. San Pedro Rizal (Liwan), Kalinga	DPWH- LKDEO	Competitive Bidding	10/17/2020	10/20/2020	10/30/2020	11/10/2020	11/10/2020	11/19/2020	11/24/2020	1/28/2021	2/8/2021	2/11/2021	5/2/2021		Budget Proposal for FY 2021	9,813,844.00		9,813,844.00
	21PL0054 - Improvement of Sunrise Drainage Canal System, Bulanao, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	Cancelled, fund not included in the approved 2021 GAA.												Budget Proposal for FY 2021	988,850.62		988,850.62
	21PL0055 - Completion of Calanan Multi-Purpose Building	DPWH- LKDEO	Competitive Bidding	Cancelled, fund not included in the approved 2021 GAA.												Budget Proposal for FY 2021	990,000.00		990,000.00
	21PL0057 - Concreting of Brgy. Liwan West FMR, Brgy. Liwan West, Rizal, Kalinga	DPWH- LKDEO	Competitive Bidding													Budget Proposal for FY 2021	9,945,237.02		9,945,237.02
300107201040000	21PL0058 - Rehabilitation of Bulanao, Namebecan Creek/Bado Dangwa Flood Control, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	10/27/2020	11/6/2020	11/17/2020	11/17/2020	11/26/2020	12/3/2020	2/4/2021	2/15/2021	2/16/2021	4/24/2021		Budget Proposal for FY 2021	2,980,290.45		2,980,290.45
	21PL0059 - Construction of Tanok Flood Control (Humphrey Sect.), New Tanglag, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	Cancelled, fund not included in the approved 2021 GAA.												Budget Proposal for FY 2021	1,483,760.61		1,483,760.61
300117208165000	21PL0060 - Improvement of Saudi Bulok Namipitan/ Tannubong Elementary School Local Road, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	10/30/2020	11/8/2020	11/19/2020	11/19/2020	11/22/2020	11/25/2020	2/8/2021	2/18/2021	2/19/2021	5/23/2021		Budget Proposal for FY 2021	3,957,915.70		3,957,915.70
310205100486000	21PL0062 - Network Development Program - Construction of Missing Links/New Roads - Tabuk-Banawe via Tanudan-Barlig Road	DPWH- LKDEO	Competitive Bidding	10/13/2020	10/23/2020	10/25/2020	11/6/2020	11/6/2020	11/15/2020	11/22/2020	1/25/2021	2/5/2021	2/8/2021	10/24/2021		Budget Proposal for FY 2021	48,986,461.46		48,986,461.46
310207100087000	21PL0063 - Network Development Program - Off-Carriageway Improvement - Primary Roads - Kalinga - Cagayan Road (Calanan-Enrile Section) - K0497+510 - K0498+344, K0499+915 - K0503+000, K0505+000 - K0506+494, K0510+780 - K0511+939	DPWH- LKDEO	Competitive Bidding	10/13/2020	10/16/2020	10/25/2020	11/6/2020	11/6/2020	11/15/2020	11/22/2020	1/25/2021	2/5/2021	2/6/2021	8/3/2021		Budget Proposal for FY 2021	41,408,860.10		41,408,860.10
300117208164000	21PL0064 - Improvement of Prk 3, Dananao/Prk 4, N. Tanglag/Prk Dananao Ipi, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	10/30/2020	11/8/2020	11/19/2020	11/19/2020	11/22/2020	11/25/2020	2/8/2021	2/18/2021	2/19/2021	4/24/2021		Budget Proposal for FY 2021	2,473,949.43		2,473,949.43
300109200830000	21PL0065 - Improvement of Purok 5-Purok 1 Drainage Canal System in Bulanao, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	10/27/2020	11/6/2020	11/17/2020	11/17/2020	11/26/2020	12/3/2020	2/4/2021	2/15/2021	2/16/2021	4/19/2021		Budget Proposal for FY 2021	1,973,653.59		1,973,653.59
300204100818000	21PL0067 - 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-Abbot National Road and Magnao Road in Support to the Coffee and Tiger Grass Processing, Tabuk City, Kalinga, Package II	DPWH- LKDEO	Competitive Bidding	10/20/2020	10/23/2020	10/30/2020	11/12/2020	11/12/2020	11/21/2020	11/28/2020	2/2/2021	2/12/2021	2/16/2021	5/27/2021		Budget Proposal for FY 2021	9,800,000.00		9,800,000.00
300117208163000	21PL0068 - Improvement of Calacadd/Makilo/San Sebastian Local Road in Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	10/28/2020	11/8/2020	11/19/2020	11/19/2020	11/22/2020	11/25/2020	2/8/2021	2/18/2021	2/19/2021	5/10/2021		Budget Proposal for FY 2021	2,968,591.16		2,968,591.16
300119200445000	21PL0070 - Construction (Completion) of Aciga Footbridge (Phase 2) in Pinukpuk, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	10/30/2020	n/a	11/19/2020	11/19/2020	11/25/2020	12/15/2020	2/10/2021	2/18/2021	2/19/2021	5/20/2021		Budget Proposal for FY 2021	990,000.00		990,000.00
300121201051000	21PL0072 - Rehabilitation of Liwan West Waterworks in Rizal, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	10/30/2020	11/8/2020	11/19/2020	11/19/2020	11/22/2020	11/25/2020	2/8/2021	2/18/2021	2/19/2021	5/20/2021		Budget Proposal for FY 2021	990,000.00		990,000.00
300109200831000	21PL0073 - Construction of Drainage System (Canal Lining) in Karitanan, Katabogon, Pinukpuk, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	11/1/2020	n/a	11/24/2020	11/24/2020	12/3/2020	12/10/2020	2/11/2021	2/22/2021	2/23/2021	4/26/2021		Budget Proposal for FY 2021	990,000.00		990,000.00
300104219914000	21PL0074 - Construction (Completion) of Sitio Pakak Multi-Purpose Building in Agbannawag, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	11/4/2020	n/a	11/24/2020	11/24/2020	11/27/2020	12/1/2020	12/2/2021	2/22/2021	2/23/2021	5/24/2021		Budget Proposal for FY 2021	800,000.00		800,000.00
300104219907000	21PL0075 - Construction (Completion) of Multi-Purpose Building, Bagumbayan, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	10/27/2020	11/6/2020	11/17/2020	11/17/2020	11/26/2020	12/3/2020	2/4/2021	2/15/2021	2/18/2021	5/19/2021		Budget Proposal for FY 2021	990,000.00		990,000.00
300104219909000	21PL0076 - Construction (Completion) of Multi-Purpose Building, San Quintin, Rizal, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	10/27/2020	11/6/2020	11/17/2020	11/17/2020	11/26/2020	12/3/2020	2/4/2021	2/15/2021	2/18/2021	5/19/2021		Budget Proposal for FY 2021	990,000.00		990,000.00

Remarks (Brief Description of Program/Project)	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)	
				Pre- Procurement Conference	Ads/Post of IB	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
Construction of Multi-Purpose Building	DPWH-LKDEO	YES	Competitive Bidding	n/a	12/3/2020	12/11/2020													-
Construction of Road with 1,318m length x 6.1m width PCCP	DPWH-LKDEO	YES	Competitive Bidding	11/10/2020	12/3/2020	12/11/2020	12/23/2020	12/23/2020	12/29/2020	1/6/2021	1/6/2021	2/3/2021	2/11/2021	2/15/2021			GAA FY 2021	19,591,556.87	-
Construction of Road with 270m length x 6.7m width PCCP	DPWH-LKDEO	YES	Competitive Bidding	n/a	12/3/2020	12/11/2020	12/23/2020	12/23/2020	12/29/2020	1/7/2021	1/7/2021	1/17/2021	2/26/2021	3/4/2021			GAA FY 2021	9,813,844.00	-
Construction of 260m Concrete Drainage	DPWH-LKDEO	YES	Competitive Bidding	12/11/2020	1/5/2021														
Completion of Calanan Multi-Purpose Building	DPWH-LKDEO	YES	Competitive Bidding	12/11/2020	1/5/2021														
Construction of Road with 860m length x 6.1m width PCCP	DPWH-LKDEO	YES	Competitive Bidding		12/15/2021	12/21/2021	1/5/2021	1/5/2021	Change to 20PL0131 whereas the fund is included in 2020 GAA.										
Construction of 294.5m Rubble Concrete	DPWH-LKDEO	YES	Competitive Bidding	n/a	1/14/2021	1/22/2021	2/4/2021	2/4/2021	2/11/2021	2/18/2021	2/18/2021	3/8/2021	3/18/2021	3/25/2021			GAA FY 2021	2,980,290.45	
Construction of 33m Grouted Riprap with Armor	DPWH-LKDEO	YES	Competitive Bidding		12/15/2021	12/21/2021	1/5/2021	1/5/2021	Cancelled, fund not included in the approved 2021 GAA.										
Construction of Road with 234.5m length x 5m width and 20m length x 4m width PCCP	DPWH-LKDEO	YES	Competitive Bidding	n/a	1/14/2021	1/22/2021	2/4/2021	2/4/2021	2/8/2021	2/15/2021	2/16/2021	2/22/2021	3/5/2021	3/12/2021			GAA FY 2021	3,957,915.70	
Construction of Road with 900m length x 6.7m width x 0.28m thk PCCP	DPWH-LKDEO	NO	Competitive Bidding	1/5/2021	1/14/2021	1/22/2021	2/4/2021	2/4/2021	2/11/2021	2/18/2021	2/18/2021	3/8/2021	3/17/2021	3/24/2021			GAA FY 2021	48,986,461.46	
Construction of 6,372 m Concrete Barrier	DPWH-LKDEO	NO	Competitive Bidding	1/5/2021	1/14/2021	1/22/2021	2/4/2021	2/4/2021	2/11/2021	2/22/2021	3/29/2021	6/28/2021	Under Preparation				GAA FY 2021	41,408,860.10	
Construction of Road with 60m length x 6m width x 0.23m thk PCCP	DPWH-LKDEO	NO	Competitive Bidding	n/a	1/14/2021	1/22/2021	2/4/2021	2/4/2021	2/11/2021	2/22/2021	2/22/2021	2/23/2021	3/5/2021	3/12/2021			GAA FY 2021	2,473,949.43	
Construction of 131.5m Concrete Drainage	DPWH-LKDEO	NO	Competitive Bidding	n/a	1/14/2021	1/22/2021	2/4/2021	2/4/2021	2/8/2021	2/15/2021	2/15/2021						GAA FY 2021	1,973,653.59	
Construction of 500m length x 6.7m width PCCP	DPWH-LKDEO	NO	Competitive Bidding	1/27/2021	2/4/2021	2/12/2021	3/2/2021	3/2/2021	3/12/2021	3/15/2021	3/15/2021	3/19/2021	3/29/2021	4/5/2021			GAA FY 2021	9,800,000.00	
Construction of 101m length x 4.0m width PCCP	DPWH-LKDEO	NO	Competitive Bidding	n/a	5/6/2021	5/14/2021	5/26/2021	5/26/2021	5/27/2021	6/2/2021							GAA FY 2021	2,968,591.16	
Completion of Footbridge	DPWH-LKDEO	NO	Competitive Bidding	n/a	2/4/2021	n/a	5/12/2021	3/2/2021	5/17/2021	5/18/2021							GAA FY 2021	990,000.00	
Rehabilitation of Waterworks	DPWH-LKDEO	NO	Competitive Bidding	n/a	2/4/2021	n/a	3/2/2021	3/2/2021	3/8/2021	3/15/2021	3/15/2021						GAA FY 2021	990,000.00	
Construction of 31.50 m length Drainage Canal	DPWH-LKDEO	NO	Competitive Bidding	n/a	2/4/2021	n/a	3/2/2021	2/3/2021	3/10/2021	3/11/2021	3/11/2021						GAA FY 2021	990,000.00	
Construction/Completion of MPB	DPWH-LKDEO	NO	Competitive Bidding	n/a	2/8/2021	n/a	3/2/2021	3/2/2021	3/9/2021	3/16/2021	3/16/2021						GAA FY 2021	800,000.00	
Construction/Completion of MPB	DPWH-LKDEO	NO	Competitive Bidding	n/a	3/3/2021	n/a	5/1/2021	5/12/2021	5/14/2021	5/17/2021	5/25/2021	5/26/2021	6/4/2021	6/13/2021			GAA FY 2021	990,000.00	
Construction/Completion of MPB	DPWH-LKDEO	NO	Competitive Bidding	n/a	2/8/2021	n/a	3/2/2021	3/2/2021	3/8/2021	3/12/2021	3/12/2021	3/16/2021	3/26/2021	4/1/2021			GAA FY 2021	990,000.00	

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
				KARSA, COA, PICE, AGCTF	12/07/2020	12/08/2020	12/09/2020	12/10/2020	12/11/2020		
19,591,556.87	19,370,263.14		19,370,263.14	KARSA, COA, PICE, AGCTF	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020		
9,813,844.00	7,532,866.07		7,532,866.07	KARSA, COA, PICE, AGCTF	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020		
				KARSA, COA, PICE, AGCTF							
				KARSA, COA, PICE, AGCTF							
				KARSA, COA, PICE, AGCTF							Contract ID change to 20PL0131
2,980,290.45	2,910,498.47		2,910,498.47	KARSA, COA, PICE, AGCTF	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021		Failure of bidding on 1st bidding; Readvertised Jan. 14, 2021.
				KARSA, COA, PICE, AGCTF							
3,957,915.70	3,862,599.63		3,862,599.63	KARSA, COA, PICE, AGCTF	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021		Failure of bidding on 1st bidding; Readvertised Jan. 14, 2021.
48,986,461.46	48,310,555.55		48,310,555.55	KARSA, COA, PICE, AGCTF	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021		
41,408,860.10	40,580,222.02		40,580,222.02	KARSA, COA, PICE, AGCTF	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021		Approved modification on 6/16/2021.
2,473,949.43	2,423,272.59		2,423,272.59	KARSA, COA, PICE, AGCTF	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021		
1,973,653.59	-			KARSA, COA, PICE, AGCTF	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021		
9,800,000.00	8,467,454.74		8,467,454.74	KARSA, COA, PICE, AGCTF	02/05/2021	02/05/2021	02/05/2021	02/05/2021	02/05/2021		
2,968,591.16	-			KARSA, COA, PICE, AGCTF	05/10/2021	05/10/2021	05/10/2021	05/10/2021	05/10/2021		1st Bid Opening failed, Re-bid March 24, 2021 and was failed due to non-complying bidder; 3rd Bid opening May 26, 2021.
990,000.00	-			KARSA, COA, PICE, AGCTF	03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021		1st Bid Opening failed due to non-complying bidder; Re-bid on March 2, 2021. Opening of financial documents was moved to May 12, 2021 prior to the approval of the unlocking request for reprocessing of eligibility checking.
990,000.00	-			KARSA, COA, PICE, AGCTF	02/05/2021	02/05/2021	02/05/2021	02/05/2021	02/05/2021		
990,000.00	-			KARSA, COA, PICE, AGCTF	02/05/2021	02/05/2021	02/05/2021	02/05/2021	02/05/2021		
800,000.00	-			KARSA, COA, PICE, AGCTF	02/09/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021		
990,000.00	969,093.60		969,093.60	KARSA, COA, PICE, AGCTF	03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021		1) 1st Bidding failed due to non-complying bidder; Re-bid on March 24, 2021. 2) Opening of financial documents was moved to May 12, 2021 prior to the approval of the unlocking request for reprocessing of eligibility checking.
990,000.00	888,668.42		888,668.42	KARSA, COA, PICE, AGCTF	02/09/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO
300104219906000	21PL0077 - Construction (Completion) of Mapaoay Multi-Purpose Building with MPP in Ipi, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	10/23/2020	11/1/2020	11/12/2020	11/12/2020	11/21/2020	11/28/2020	2/2/2021	2/12/2021	2/13/2021	5/14/2021		Budget Proposal for FY 2021	1,188,000.00		1,188,000.00
	21PL0078 - Construction of San Julian Bridge and Approaches, San Julian, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	Cancelled, fund not included in the approved 2021 GAA.												Budget Proposal for FY 2021	19,598,500.00		19,598,500.00
	21PL0079 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, landslide along Tabuk-Banawa Road via Tanudan-Barlig Road, K0513+427-K0513+443, K0520+863-K0520+893, K0522+670-K0522+695, K0523+604-K0523+608, K0523+611-K0523+620, K0523+848-K0523+1008, K0523+870-K0523+895, K0524+848-K0524+899, K0525+151-K0525+234, K0533+720-K0533+765	DPWH- LKDEO	Competitive Bidding													Budget Proposal for FY 2021	30,398,620.00		30,398,620.00
300104219912000	21PL0080 - Construction of Multi-Purpose Building (Covered Court) Casabsabaan, Bulanao, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	10/27/2020	11/6/2020	11/17/2020	11/17/2020	11/26/2020	12/3/2020	2/4/2021	2/15/2021	2/18/2021	6/18/2021		Budget Proposal for FY 2021	2,970,000.00		2,970,000.00
300107201039000	21PL0081 - Construction of Flood Control in Anggacan Sur, Tanudan, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	11/4/2020	11/11/2020	11/24/2020	11/24/2020	11/30/2020	12/20/2020	2/12/2021	2/22/2021	2/23/2021	4/21/2021		Budget Proposal for FY 2021	989,852.60		989,852.60
	21PL0083 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide Tertiary Road-Tabuk-Banawa Road via Tanudan-Barlig Road, K0543+406-K0543+457	DPWH- LKDEO	Competitive Bidding	Cancelled, fund not included in the approved 2021 GAA.												Budget Proposal for FY 2021	39,200,000.00		39,200,000.00
300117208167000	21PL0084 - Improvement of National Road Junction-Talana/Alibangbang Local Road, Tabuk City/Rizal, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	10/30/2020	11/8/2020	11/19/2020	11/19/2020	11/22/2020	11/25/2020	2/8/2021	2/18/2021	2/19/2021	4/20/2021		Budget Proposal for FY 2021	1,965,713.00		1,965,713.00
300119200444000	21PL0085 - Construction (Completion) of Isla/Mallong, /Duenak/Lay- asan/Employees Village Footbridge w/ Slope Protection, Tabuk City/Tanudan, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	10/30/2020	11/8/2020	11/19/2020	11/19/2020	11/22/2020	11/25/2020	2/8/2021	2/18/2021	2/19/2021	6/19/2021		Budget Proposal for FY 2021	2,980,000.00		2,980,000.00
300104219913000	21PL0086 - Construction of Multi-Purpose Building Bulanao Centro, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	11/2/2020	11/4/2020	11/13/2020	11/24/2020	11/24/2020	11/30/2020	12/20/2020	2/13/2021	2/22/2021	2/23/2021	10/21/2021		Budget Proposal for FY 2021	19,800,000.00		19,800,000.00
300104219905000	21PL0087 - Construction (Completion) of Multi-Purpose Building (Barangay Hall), Dilag, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	10/23/2020	10/30/2020	11/12/2020	11/12/2020	11/21/2020	11/28/2020	2/2/2021	2/12/2021	2/16/2021	4/2/2021		Budget Proposal for FY 2021	990,000.00		990,000.00
300121201049000	21PL0088 - Rehabilitation of Basao/Elleb, Daya Waterworks	DPWH- LKDEO	Competitive Bidding	n/a	10/30/2020	11/8/2020	11/19/2020	11/19/2020	11/22/2020	11/25/2020	2/8/2021	2/18/2021	2/19/2021	6/19/2021		Budget Proposal for FY 2021	1,980,000.00		1,980,000.00
300109200829000	21PL0089 - Improvement of Nambaran Drainage Canal System, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	10/27/2020	11/6/2020	11/17/2020	11/17/2020	11/26/2020	12/3/2020	2/4/2021	2/15/2021	2/16/2021	4/14/2021		Budget Proposal for FY 2021	1,979,008.89		1,979,008.89
300121201052000	21PL0090 - Rehabilitation of Purok 6 Bulanao/Langnga-Durodol/Pantar Waterworks, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	11/4/2020	11/13/2020	11/24/2020	11/24/2020	11/24/2020	11/30/2020	2/11/2021	2/22/2021	2/23/2021	6/23/2021		Budget Proposal for FY 2021	1,990,000.00		1,990,000.00
300205100028000	21PL0091 - Construction of Level III Water Supply Project, Tanudan, Kalinga	DPWH- LKDEO	Competitive Bidding	10/20/2020		10/30/2020	11/12/2020	11/12/2020	11/21/2020	11/28/2020	2/2/2021	2/12/2021	2/16/2021	10/14/2021		Budget Proposal for FY 2021	24,750,000.00		24,750,000.00
300119200446000	21PL0092 - Construction of Bridge and approaches in Luyucan to Katao Road, Lacnog, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	11/2/2020	11/4/2020	11/13/2020	11/24/2020	11/24/2020	11/24/2020	11/30/2020	2/11/2021	2/22/2021	2/23/2021	8/29/2021		Budget Proposal for FY 2021	19,598,500.00		19,598,500.00
20000100019000	21PL0093 - Package 1: A.) Repair/Maintenance of DOJ Building Municipal Circuit Trial Courts (Balaban-Pasil, Tinglayan-Tanudan and Pinukpuk-Rizal, Kalinga, Purok 6, Bulanao, Tabuk City, Kalinga, B.) Repair/Maintenance of DILG Building Kalinga Police Provincial Office Old Admin Building Bulanao, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	4/23/2021	4/30/2021	5/13/2021	5/13/2021	5/19/2021	5/27/2021	6/1/2021	6/11/2021	6/14/2021	10/2/2021		Budget Proposal for FY 2021	2,397,746.29	2,397,746.29	
20000100019000	21PL0094 - Package 2: A.) Repair/Maintenance of DPWH Building, Main Office, Lower Kalinga District Engineering Office, B.) Repair/Maintenance of DICT Building, Bureau of Broadcasting Services (Phil. Broadcasting Service) Radio Pilipinas, DZRK Building	DPWH- LKDEO	Competitive Bidding	n/a	4/23/2021	4/30/2021	5/13/2021	5/13/2021	5/19/2021	5/27/2021	6/1/2021	6/11/2021	6/14/2021	10/2/2021		Budget Proposal for FY 2021	1,699,090.70	1,699,090.70	
310108100599000	21PL0095 - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslides, Secondary Roads along Mt Province Bdry-Calanan-Pinukpuk-Abbut Road (Calanan- Pinukpuk Section) - K0512 + 872 - K0512 + 880, K0516 + 620 - K0516 + 665, K0521 + 186 - K0521 + 230, Pinukpuk, Kalinga	DPWH- LKDEO	Competitive Bidding	10/6/2020	10/8/2020	10/18/2020	10/29/2020	10/29/2020	11/5/2020	11/12/2020	1/20/2021	2/2/2021	2/4/2021	6/4/2021		Budget Proposal for FY 2021	5,278,499.40		5,278,499.40
3002001000030000	21PL0096 - Construction of DPWH Modified Standard Two (2) Units Health Facility Tent, Tabuk City, Kalinga	DPWH- LKDEO	Emergency / Negotiated	5/3/2021	5/5/2021	n/a	5/12/2021	5/12/2021	5/15/2021	5/19/2021	5/20/2021	5/25/2021	5/26/2021	7/10/2021		Budget Proposal for FY 2021	9,000,000.00		9,000,000.00
200000100019000	21PL0097 - Package 3: A.) Repair/Maintenance of DILG Building, PNP Rizal Police Station, Liwan West, Rizal, Kalinga, B.) Repair/Maintenance of DILG Building, BFP-Rizal Fire Station, Liwan West, Rizal, Kalinga, C.) Repair/Maintenance of DILG Building, BFP-Pinukpuk Fire Station, Tago, Pinukpuk, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	5/6/2021	5/14/2021	5/26/2021	5/26/2021	6/2/2021	6/9/2021	6/14/2021	6/18/2021	6/29/2021	9/27/2021		Budget Proposal for FY 2021	1,048,051.14	1,048,051.14	

Remarks (Brief Description of Program/Project)	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)	
				Pre- Procurement Conference	Ads/Post of IB	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
Construction/Completion of MPB	DPWH-LKDEO	NO	Competitive Bidding	n/a	3/3/2021	3/11/2021	3/24/2021	3/24/2021	3/31/2021	4/12/2021	4/17/2021						GAA FY 2021	1,188,000.00	
Construction of 942m length x 6.1m width PCCP and 18m length Concrete Bridge	DPWH-LKDEO	NO	Competitive Bidding																
Construction of 320m length Retaining Wall	DPWH-LKDEO	NO	Competitive Bidding						DECREASED IN ABC. TO BE RE-ADVERTISED ON ANOTHER CONTRACT ID.										
Construction of Multi-Purpose Building (Covered Court) Casaysabaan, Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	NO	Competitive Bidding	n/a	2/16/2021	2/24/2021	3/9/2021	3/9/2021	3/16/2021	3/22/2021	3/22/2021	3/31/2021	4/9/2021	4/16/2021			GAA FY 2021	2,970,000.00	
Construction of 32m Rubble Concrete	DPWH-LKDEO	NO	Competitive Bidding	n/a	2/16/2021	n/a	3/9/2021	3/9/2021	3/15/2021	3/19/2021	3/19/2021						GAA FY 2021	989,852.60	
Construction of 51m length Retaining Wall with Geotextiles	DPWH-LKDEO	NO	Competitive Bidding																
Construction of 70m length x 5m width PCCP	DPWH-LKDEO	NO	Competitive Bidding	n/a	2/23/2021	3/3/2021	3/16/2021	3/16/2021	3/23/2021	3/31/2021	4/1/2021						GAA FY 2021	1,965,713.00	
Construction/Completion of Slab and Cable Bridge	DPWH-LKDEO	NO	Competitive Bidding	n/a	3/3/2021	3/11/2021	3/24/2021	3/24/2021	3/31/2021	4/7/2021							GAA FY 2021	2,980,000.00	
Construction of 2 Storey MPB	DPWH-LKDEO	NO	Competitive Bidding	2/24/2021	3/3/2021	3/11/2021	3/24/2021	3/24/2021	3/31/2021	4/7/2021	4/19/2021	4/23/2021	5/3/2021	5/10/2021			GAA FY 2021	19,800,000.00	
Construction of MPB	DPWH-LKDEO	NO	Competitive Bidding	n/a	3/3/2021	n/a	3/24/2021	3/24/2021	3/31/2021	4/6/2021	4/19/2021	4/23/2021	5/3/2021	5/10/2021			GAA FY 2021	990,000.00	
Rehabilitation of Water Works	DPWH-LKDEO	NO	Competitive Bidding	n/a	3/3/2021	3/11/2021	3/24/2021	3/24/2021	3/31/2021	4/12/2021	4/19/2021	4/23/2021	5/3/2021	5/10/2021			GAA FY 2021	1,980,000.00	
Construction of 85m length Canal Drainage (Rubble Concrete)	DPWH-LKDEO	NO	Competitive Bidding	n/a	3/10/2021	3/18/2021	5/20/2021	3/31/2021	5/21/2021	5/24/2021	5/26/2021	5/27/2021	6/4/2021	6/9/2021			GAA FY 2021	1,979,008.89	
Rehabilitation of Water Works	DPWH-LKDEO	NO	Competitive Bidding	n/a	3/10/2021	3/18/2021	3/31/2021	3/31/2021	4/7/2021	4/20/2021	4/21/2021	4/26/2021	5/6/2021	5/13/2021			GAA FY 2021	1,990,000.00	
Construction of Water Works	DPWH-LKDEO	NO	Competitive Bidding	3/19/2021	3/29/2021	4/20/2021	4/15/2021	4/15/2021	4/30/2021	4/30/2021	5/18/2021	5/18/2021	5/24/2021	5/26/2021			GAA FY 2021	24,750,000.00	
Construction of 250m length x 6.1m width PCCP and 24m length Concrete Bridge	DPWH-LKDEO	NO	Competitive Bidding	3/19/2021	4/15/2021	4/23/2021	5/6/2021	5/6/2021	5/7/2021	5/17/2021	5/18/2021	5/18/2021	5/28/2021	6/3/2021			GAA FY 2021	19,598,500.00	
Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings		NO	Competitive Bidding	n/a	4/22/2021	4/30/2021	5/14/2021	5/14/2021	5/18/2021	5/21/2021	5/24/2021	5/25/2021	6/2/2021	2/7/2021			GAA FY 2021	2,397,746.29	2,397,746.29
Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings		NO	Competitive Bidding	n/a	4/22/2021	4/30/2021	5/14/2021	5/14/2021	5/20/2021	5/25/2021	5/25/2021	5/26/2021	6/2/2021	6/7/2021			GAA FY 2021	1,699,090.70	1,699,090.70
Construction of 97m Retaining Wall	DPWH-LKDEO	NO	Competitive Bidding	4/14/2021	4/22/2021	4/30/2021	5/14/2021	5/14/2021	5/17/2021	5/19/2021	5/25/2021	5/25/2021	6/2/2021	9/6/2021			GAA FY 2021	5,278,499.40	
Construction of Two Units Isolation Facility	DPWH-LKDEO	NO	Negotiated/ Emergency case		5/5/2021	n/a	5/12/2021	5/12/2021	5/13/2021	5/14/2021	5/18/2021	5/18/2021	5/24/2021	5/25/2021			GAA FY 2021	9,000,000.00	
Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings		NO	Competitive Bidding	n/a	5/6/2021	5/14/2021	5/26/2021	5/26/2021	5/27/2021	6/2/2021	6/17/2021	6/17/2021	6/25/2021	6/30/2021			GAA FY 2021	1,048,051.14	1,048,051.14

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1,188,000.00	-			KARSA, COA, PICE, AGCTF	03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021		1st Bidding failed due to non-complying bidder; Re-bid on March 24, 2021.
				KARSA, COA, PICE, AGCTF							
				KARSA, COA, PICE, AGCTF							
2,970,000.00	2,909,998.96		2,909,998.96	KARSA, COA, PICE, AGCTF	02/18/2021	02/18/2021	02/18/2021	02/18/2021	02/18/2021		
989,852.60	-			KARSA, COA, PICE, AGCTF	02/18/2021	02/18/2021	02/18/2021	02/18/2021	02/18/2021		Approved modification on 6/16/2021.
				KARSA, COA, PICE, AGCTF							
1,965,713.00	-			KARSA, COA, PICE, AGCTF	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021		For later release.
2,980,000.00	-			KARSA, COA, PICE, AGCTF	03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021		For later release.
19,800,000.00	19,788,306.88		19,788,306.88	KARSA, COA, PICE, AGCTF	03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021		
990,000.00	981,243.58		981,243.58	KARSA, COA, PICE, AGCTF	03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021		
1,980,000.00	1,967,804.47		1,967,804.47	KARSA, COA, PICE, AGCTF	03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021		
1,979,008.89	1,977,445.83		1,977,445.83	KARSA, COA, PICE, AGCTF	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021		Opening of financial documents was moved to May 20, 2021 prior to the approval of the unlocking request for reprocessing of eligibility checking.
1,990,000.00	1,974,681.31		1,974,681.31	KARSA, COA, PICE, AGCTF	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021		
24,750,000.00	24,364,116.45		24,364,116.45	KARSA, COA, PICE, AGCTF	03/29/2021	03/29/2021	03/29/2021	03/29/2021	03/29/2021		
19,598,500.00	19,580,886.00		19,580,886.00	KARSA, COA, PICE, AGCTF	04/15/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021		
	2,387,775.69	2,387,775.69		KARSA, COA, PICE, AGCTF	04/26/2021	04/26/2021	04/26/2021	04/26/2021	04/26/2021		The scheduled Bid Opening, May 13, 2021 was postponed on the following day for it was declared as a holiday.
	1,690,910.11	1,690,910.11		KARSA, COA, PICE, AGCTF	04/26/2021	04/26/2021	04/26/2021	04/26/2021	04/26/2021		The scheduled Bid Opening, May 13, 2021 was postponed on the following day for it was declared as a holiday.
5,278,499.40	4,481,769.42		4,481,769.42	KARSA, COA, PICE, AGCTF	04/26/2021	04/26/2021	04/26/2021	04/26/2021	04/26/2021		The scheduled Bid Opening, May 13, 2021 was postponed on the following day for it was declared as a holiday.
9,000,000.00	8,951,842.11		8,951,842.11	KARSA, COA, PICE, AGCTF	05/10/2021	05/10/2021	05/10/2021	05/10/2021	05/10/2021		
	1,039,678.60	1,039,678.60		KARSA, COA, PICE, AGCTF	05/10/2021	05/10/2021	05/10/2021	05/10/2021	05/10/2021		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MODE	CO
310105100530000	21PL0098 - Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road-Secondary Roads, Mt. Province Bdry.-Calanan-Pinukpuk-About Road (Calanan-Pinukpuk Section) - K0496+(-700) - K0496+475, K0508+189- K0508+654	DPWH- LKDEO	Competitive Bidding	10/2/2020	10/5/2020	10/15/2020	10/27/2020	10/27/2020	11/3/2020	11/10/2020	1/18/2021	1/28/2021	1/29/2021	7/3/2021		Budget Proposal for FY 2021	24,332,536.28		24,332,536.28
310108100496000	21PL0099 - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslides - Secondary Roads-Mt. Province Bdry.-Calanan-Pinukpuk-About Road (Cagualan-Calanan Section), K0481+905-K0481+949, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	9/28/2020	10/5/2020	10/15/2020	10/27/2020	10/27/2020	11/3/2020	11/10/2020	1/18/2021	1/28/2021	1/30/2021	9/27/2021		Budget Proposal for FY 2021	96,462,446.50		96,462,446.50
310107100250000	21PL0100 - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Primary Roads-Kalinga-Cagayan Rd (Calanan-Enrile Section) - K0510 + 438 - K0510 + 538, K0510 + 644 - K0510 + 768, K0512 + 000 - K0512 + 294, K0513 + 414 - K0513 + 465, K0518 + 840 - K0518 + 880	DPWH- LKDEO	Competitive Bidding	10/2/2020	10/5/2020	10/15/2020	10/27/2020	10/27/2020	11/3/2020	11/10/2020	1/18/2021	1/28/2021	2/1/2021	7/9/2021		Budget Proposal for FY 2021	16,199,284.69		16,199,284.69
310109100619000	21PL0101 - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads-Bulanao-Paracelis Rd - K0505 + 997 - K0506 + 000	DPWH- LKDEO	Competitive Bidding	n/a	10/8/2020	10/18/2020	10/29/2020	10/29/2020	11/5/2020	11/12/2020	1/23/2021	2/2/2021	2/3/2021	4/4/2021		Budget Proposal for FY 2021	2,663,132.58		2,663,132.58
310109100621000	21PL0102 - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads-Tabuk-Banawe via Tanudan-Barlig Rd - K0543+ 394- K0543 + 474	DPWH- LKDEO	Competitive Bidding	10/13/2020	10/16/2020	10/24/2020	11/6/2020	11/6/2020	11/15/2020	11/22/2020	2/5/2021	2/5/2021	2/6/2021	9/13/2021		Budget Proposal for FY 2021	43,890,280.00		43,890,280.00
310109100624000	21PL0103 - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads-Tabuk-Banawe via Tanudan-Barlig Rd - K0510 + 685 - K0510 + 745, K0512 + 458 - K0512 + 473, K0514 + 120 - K0514 + 160, K0514 + 930 - K0514 + 940, K0518 + 650 - K0518 + 680, K0524 + 489 - K0524 + 514, K0541 + 700 - K0541 + 748, K0509 + (-157) -K0509 + 193, K0509 + 564-K0509 + 900, K0510 + 909-K0511 + 191, K0513 + 054-K0513 + 188	DPWH- LKDEO	Competitive Bidding	10/13/2020	10/16/2020	10/24/2020	11/6/2020	11/6/2020	11/15/2020	11/22/2020	2/5/2021	2/5/2021	2/6/2021	10/30/2021		Budget Proposal for FY 2021	24,493,989.57		24,493,989.57
310109100623000	21PL0104 - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads-Tabuk-Banawe via Tanudan-Barlig Rd - (S00583LZ)- K0524 + 050.5 - K0525 + 110, K0525 + 144 - K0525 + 228.5, K0539 + 750 - K0539 + 790, K0538 + 640 - K0538 + 706, K0544 + 347 + K0544 + 600	DPWH- LKDEO	Competitive Bidding	10/13/2020	10/16/2020	10/24/2020	11/6/2020	11/6/2020	11/15/2020	11/22/2020	2/5/2021	2/5/2021	2/6/2021	10/30/2021		Budget Proposal for FY 2021	24,499,989.73		24,499,989.73
310109100618000	21PL0105 - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads-Balbalan-Pinukpuk Rd - (S00537LZ) Chainage 1023 - Chainage 1062, Chainage 2366 - Chainage 2383, Chainage 18742 - Chainage 18814, Chainage 24711 - Chainage 24738, Chainage 25580 - Chainage 25652, Chainage 25722 - Chainage 25882	DPWH- LKDEO	Competitive Bidding	10/5/2020	10/8/2020	10/17/2020	10/29/2020	10/29/2020	11/7/2020	11/14/2020	1/20/2021	2/2/2021	2/3/2021	9/1/2021		Budget Proposal for FY 2021	34,705,863.47		34,705,863.47
310109100620000	21PL0106 - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads-Tabuk-Banawe via Tanudan-Barlig Rd - K0513 + 427 - K0513 + 443, K0520 + 863 - K0520 + 893, K0522 + 670 - K0522 + 695, K0523 + 604 - K0523 + 608, K0523 + 611 - K0523 + 620, K0523 + 870 - K0523 + 895, K0523 + 958 - K0523 + 1008, K0524 + 846 - K0524 + 899, K0525 + 160 - K0525 + 320	DPWH- LKDEO	Competitive Bidding	10/5/2020	10/8/2020	10/17/2020	10/29/2020	10/29/2020	11/7/2020	11/14/2020	1/20/2021	2/2/2021	2/3/2021	8/28/2021		Budget Proposal for FY 2021	27,971,160.05		27,971,160.05
310109100625000	21PL0107 - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads-Tabuk-Banawe via Tanudan-Barlig Rd - K0510 + 095 - K0510 + 159, K0511 + 381 - K0511 + 402, K0511 + 605 - K0511 + 632, K0511 + 758 - K0511 + 772, K0523 + 000 - K0524 + 000, K0525 + 907 - K0525 + 960	DPWH- LKDEO	Competitive Bidding	10/5/2020	10/8/2020	10/17/2020	10/29/2020	10/29/2020	11/7/2020	11/14/2020	1/20/2021	2/2/2021	2/3/2021	10/27/2021		Budget Proposal for FY 2021	24,491,837.93		24,491,837.93
310109100622000	21PL0108 - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads-Tabuk-Banawe via Tanudan-Barlig Rd - (S00583LZ)- K0516 + 723 - K0517 + 704, K0524 + 000 - K0524 + 050.5, K0537 + 200 - K0537 + 260, K0543 + 267.7 - K0543 + 297.70	DPWH- LKDEO	Competitive Bidding	10/5/2020	10/8/2020	10/17/2020	10/29/2020	10/29/2020	11/7/2020	11/14/2020	1/20/2021	2/2/2021	2/3/2021	10/27/2021		Budget Proposal for FY 2021	24,500,000.00		24,500,000.00
310109100626000	21PL0109 - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads-Tabuk-Banawe via Tanudan-Barlig Rd - (S00583LZ)- K0513 + 188 - K0513 + 797, K0513 + 816 - K0514 + 088, K0514 + 525 - K0514 + 677, K0516 + 689 - K0516 + 723, K0533 + 720 - K0533 + 780, K0537 + 480 - K0537 + 540, K0542 + 620, K0542 + 660	DPWH- LKDEO	Competitive Bidding	10/5/2020	10/8/2020	10/17/2020	10/29/2020	10/29/2020	11/7/2020	11/14/2020	1/20/2021	2/2/2021	2/3/2021	10/27/2021		Budget Proposal for FY 2021	24,461,571.54		24,461,571.54
300104219904000	21PL0110 - Concreting/Improvement of Sitio San Pablo - Sitio Madopod, Brgy. Lacnog West FMR	DPWH- LKDEO	Competitive Bidding	5/24/2021	5/27/2021	6/4/2021	6/17/2021	6/17/2021	6/24/2021	7/4/2021	7/9/2021	7/18/2021	7/19/2021	12/11/2021		Budget Proposal for FY 2021	11,930,918.59		11,930,918.59
30116201297000	21PL0111 - Repair/Maintenance of Sagpat Ayus Flood Control and Drainage, Sagpat, Bulanao, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	5/28/2021	6/4/2021	6/17/2021	6/17/2021	6/24/2021	7/1/2021	7/6/2021	7/15/2021	7/19/2021	10/24/2021		Budget Proposal for FY 2021	4,500,000.00		4,500,000.00
300116201297000	21PL0112 - Repair/Maintenance of Bulanao Creek, Iban Flood Control and Drainage, Bulanao, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	5/28/2021	6/4/2021	6/17/2021	6/17/2021	6/24/2021	7/1/2021	7/6/2021	7/15/2021	7/19/2021	9/5/2021		Budget Proposal for FY 2021	2,200,000.00		2,200,000.00
300116201297000	21PL0113 - Concreting of Brgy. Suyang FMR, Brgy. Suyang, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	6/5/2021	6/8/2021	6/16/2021	6/28/2021	6/28/2021	7/5/2021	7/12/2021	7/14/2021	7/24/2021	7/25/2021	12/17/2021		Budget Proposal for FY 2021	11,933,170.28		11,933,170.28

Remarks (Brief Description of Program/Project)	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)	
				Pre- Procurement Conference	Ads/Post of IB	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
Rehabilitation/Upgrading of Road with 1,640m length x 6.70m width	DPWH-LKDEO	NO	Competitive Bidding	4/29/2021	5/6/2021	5/14/2021	5/26/2021	5/26/2021	5/27/2021	6/4/2021	6/7/2021	6/23/2021	Under Preparation				GAA FY 2021	24,332,536.28	
Construction of 44m Rock Netting	DPWH-LKDEO	NO	Competitive Bidding	4/29/2021	5/6/2021	5/14/2021	5/26/2021	5/26/2021	5/28/2021	6/2/2021	6/2/2021	6/28/2021	Under Preparation				GAA FY 2021	96,462,446.50	
Construction of 609 m Retaining Wall	DPWH-LKDEO	NO	Competitive Bidding	4/29/2021	5/6/2021	5/14/2021	5/26/2021	5/26/2021	5/27/2021	6/4/2021	6/4/2021	6/28/2021	Under Preparation				GAA FY 2021	16,199,284.69	
Construction of 24m Retaining Wall	DPWH-LKDEO	NO	Competitive Bidding	n/a	5/6/2021	5/14/2021	5/26/2021	5/26/2021	5/27/2021	5/28/2021	6/1/2021	6/28/2021	Under Preparation				GAA FY 2021	2,663,132.58	
Construction of 80m Retaining Wall with Geotextiles	DPWH-LKDEO	NO	Competitive Bidding	4/29/2021	5/6/2021	5/14/2021	5/26/2021	5/26/2021	5/26/2021	5/27/2021	5/28/2021	6/28/2021	Under Preparation				GAA FY 2021	43,890,280.00	
Construction of 228in.m Retaining Wall and 1.121km Asphalt Overlay	DPWH-LKDEO	NO	Competitive Bidding	5/4/2021	5/12/2021	5/20/2021	6/2/2021	6/2/2021	6/8/2021	6/11/2021	6/14/2021						GAA FY 2021	24,493,989.57	
Construction of 359 in.m Retaining Wall and 1.113km Asphalt Overlay	DPWH-LKDEO	NO	Competitive Bidding	5/4/2021	5/12/2021	5/20/2021	6/2/2021	6/2/2021	6/8/2021	6/11/2021	6/8/2021						GAA FY 2021	24,499,989.73	
Construction of 387in.m Retaining Wall	DPWH-LKDEO	NO	Competitive Bidding	5/4/2021	5/12/2021	5/20/2021	6/2/2021	6/2/2021	6/8/2021	6/10/2021							GAA FY 2021	34,705,863.47	
Construction of 372m length Retaining Wall	DPWH-LKDEO	NO	Competitive Bidding	5/4/2021	5/20/2021	5/28/2021	6/10/2021	6/10/2021	6/17/2021	6/21/2021							GAA FY 2021	27,971,160.05	
Construction of 267in.m Retaining Wall and 1.028km Asphalt Overlay	DPWH-LKDEO	NO	Competitive Bidding	5/4/2021	5/20/2021	5/28/2021	6/10/2021	6/10/2021	6/17/2021	6/21/2021							GAA FY 2021	24,491,837.93	
Construction of 90 in.m. Retaining Wall and 1.0205km Asphalt Overlay	DPWH-LKDEO	NO	Competitive Bidding	5/4/2021	5/20/2021	5/28/2021	6/10/2021	6/10/2021	6/15/2021	6/22/2021							GAA FY 2021	24,500,000.00	
Construction of 160in.m Retaining Wall and 1.019km Asphalt Overlay	DPWH-LKDEO	NO	Competitive Bidding	5/4/2021	5/20/2021	5/28/2021	6/10/2021	6/10/2021	6/15/2021	6/28/2021							GAA FY 2021	24,461,571.54	
Construction of 1000m with various width x 0.23m thk PCP	DPWH-LKDEO	NO	Competitive Bidding	5/20/2021	5/27/2021	6/4/2021	6/17/2021	6/17/2021									GAA FY 2021	11,930,918.59	
Construction of 90 in.m Grouted Riprap	DPWH-LKDEO	NO	Competitive Bidding	n/a	5/27/2021	6/4/2021	6/17/2021	6/17/2021	6/22/2021	6/28/2021							GAA FY 2021	4,500,000.00	4,500,000.00
Construction of 50 in.m Grouted Riprap	DPWH-LKDEO	NO	Competitive Bidding	n/a	5/27/2021	6/4/2021	6/17/2021	6/17/2021	6/22/2021	6/28/2021							GAA FY 2021	2,200,000.00	2,200,000.00
Construction of 880m length x 5m width x 0.23m thk PCP	DPWH-LKDEO	NO	Competitive Bidding	6/1/2021	6/8/2021	6/16/2021	6/28/2021	6/28/2021									GAA FY 2021	11,933,170.28	

CO	Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
24,332,536.28	19,903,759.71		19,903,759.71	KARSA, COA, PICE, AGCTF	05/10/2021	05/10/2021	05/10/2021	05/10/2021	05/10/2021		Approved modification on 6/14/2021.
96,462,446.50	96,360,582.43		96,360,582.43	KARSA, COA, PICE, AGCTF	05/10/2021	05/10/2021	05/10/2021	05/10/2021	05/10/2021		On-going modification.
16,199,284.69	15,434,794.75		15,434,794.75	KARSA, COA, PICE, AGCTF	05/10/2021	05/10/2021	05/10/2021	05/10/2021	05/10/2021		On-going modification.
2,663,132.58	2,648,774.93		2,648,774.93	KARSA, COA, PICE, AGCTF	05/10/2021	05/10/2021	05/10/2021	05/10/2021	05/10/2021		On-going modification.
43,890,280.00	43,436,825.69		43,436,825.69	KARSA, COA, PICE, AGCTF	05/10/2021	05/10/2021	05/10/2021	05/10/2021	05/10/2021		On-going modification.
24,493,989.57				KARSA, COA, PICE, AGCTF	05/17/2021	05/17/2021	05/17/2021	05/17/2021	05/17/2021		On-going modification.
24,499,989.73				KARSA, COA, PICE, AGCTF	05/17/2021	05/17/2021	05/17/2021	05/17/2021	05/17/2021		On-going modification.
34,705,863.47				KARSA, COA, PICE, AGCTF	05/17/2021	05/17/2021	05/17/2021	05/17/2021	05/17/2021		On-going modification.
27,971,160.05				KARSA, COA, PICE, AGCTF	05/25/2021	05/25/2021	05/25/2021	05/25/2021	05/25/2021		On-going modification.
24,491,837.93				KARSA, COA, PICE, AGCTF	05/25/2021	05/25/2021	05/25/2021	05/25/2021	05/25/2021		Approved modification on 6/24/2021.
24,500,000.00				KARSA, COA, PICE, AGCTF	05/25/2021	05/25/2021	05/25/2021	05/25/2021	05/25/2021		Approved modification on 6/24/2021.
24,461,571.54				KARSA, COA, PICE, AGCTF	05/25/2021	05/25/2021	05/25/2021	05/25/2021	05/25/2021		On-going modification.
11,930,918.59				KARSA, COA, PICE, AGCTF	05/31/2021	05/31/2021	05/31/2021	05/31/2021	05/31/2021		
				KARSA, COA, PICE, AGCTF	05/31/2021	05/31/2021	05/31/2021	05/31/2021	05/31/2021		
				KARSA, COA, PICE, AGCTF	05/31/2021	05/31/2021	05/31/2021	05/31/2021	05/31/2021		
11,933,170.28				KARSA, COA, PICE, AGCTF	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MODE	CO
300116201297000	21PL0114 - Concreting of Brgy. Ba-ay FMR, Brgy. Ba-ay, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	6/5/2021	6/8/2021	6/16/2021	6/28/2021	6/28/2021	7/5/2021	7/12/2021	7/14/2021	7/24/2021	7/25/2021	11/16/2021		Budget Proposal for FY 2021	11,934,224.00		11,934,224.00
300116201297000	21PL0115 - Construction of Sitio Guimma - Poray, Brgy. Pangol FMR, Brgy. Pangol, Tanudan, Kalinga	DPWH-LKDEO	Competitive Bidding	6/5/2021	6/8/2021	6/16/2021	6/28/2021	6/28/2021	7/5/2021	7/12/2021	7/14/2021	7/24/2021	7/25/2021	12/17/2021		Budget Proposal for FY 2021	11,893,074.36		11,893,074.36
300116201297000	21PL0116 - Concreting of Brgy. Lower Talactoc FMR, Brgy. Lower Talactoc, Tanudan, Kalinga	DPWH-LKDEO	Competitive Bidding	6/5/2021	6/8/2021	6/16/2021	6/28/2021	6/28/2021	7/5/2021	7/12/2021	7/14/2021	7/24/2021	7/25/2021	11/27/2021		Budget Proposal for FY 2021	11,929,532.37		11,929,532.37
300104219916000	21PL0117 - Construction (Completion) of Multi-Purpose Building, San Quintin, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	6/29/2021	n/a	7/20/2021	7/20/2021	7/27/2021	8/3/2021	8/5/2021	8/16/2021	8/18/2021	11/16/2021		Budget Proposal for FY 2021	990,000.00		990,000.00

Prepared by:


MARIVIC T. PAGALA
 Head, Procurement Unit

Recommending Approval:


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

Approved by:


RUBY A. UYAM
 OIC - District Engineer

Remarks (Brief Description of Program/Project)	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)	
				Pre- Procurement Conference	Ads/Post of IB	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
Construction of 336.57m length x 5m width x 0.23m thk PCCP	DPWH- LKDEO	NO	Competitive Bidding	6/1/2021	6/8/2021	6/16/2021	6/28/2021	6/28/2021									GAA FY 2021	11,934,224.00	
Construction of 420m length x 5m width x 0.23m thk PCCP	DPWH- LKDEO	NO	Competitive Bidding	6/1/2021	6/8/2021	6/16/2021	6/28/2021	6/28/2021									GAA FY 2021	11,893,074.36	
Construction of 600m length x 6.1m width x 0.23m thk PCCP	DPWH- LKDEO	NO	Competitive Bidding	6/1/2021	6/8/2021	6/16/2021	6/28/2021	6/28/2021									GAA FY 2021	11,929,532.37	
Construction/Completion of MPB	DPWH- LKDEO	NO	Competitive Bidding	n/a	6/29/2021	n/a											GAA FY 2021	990,000.00	
Total Alloted Budget of On-going Procurement Activities																		1,191,077,740.61	11,844,888.13

CO	Contract Costs (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
11,934,224.00				KARSA, COA, PICE, AGCTF	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021		
11,893,074.36				KARSA, COA, PICE, AGCTF	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021		
11,929,532.37				KARSA, COA, PICE, AGCTF	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021		
990,000.00				KARSA, COA, PICE, AGCTF	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021		
1,179,232,852.48	524,546,724.64	5,118,364.40	519,428,360.24								