DPWH- LOWER KALINGA DISTRICT ENGINEERING OFFICE Procurement Monitoring Report FY 2021 as of December 31, 2021
ANNEX B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		CO				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	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (2021 PROJECTS)																																	
300204100461000	PR2021-01-0005 - Purchase of office equipment for use of DPWH-LKDEO	211,102.92	DPWH-LKDEO	NO	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		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		
200000100620000	PR2021-02-0015 - Purchase of supplies and materials for use of GAD (2021 National Women's Celebration) under Planning & Design Section	49,700.00	Planning and Design Section	NO	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		49,700.00	48,300.00		48,300.00	COA, PCCI, KARSA	n/a	n/a	n/a	n/a	n/a		
310108100300000/ 200000100028000/ 200000100017000	21GPL0001 - Purchase of fuel for use in the operation of various equipment/vehicles assigned at DPWH-LKDEO	1,707,000.00	DPWH-LKDEO	NO	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		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		
300105200270000/ 200000100028000/ 310106100428000/ 200000100017000	21GPL0002 - Purchase of Common-use Supplies and Equipment (CSE) for use of DPWH-LKDEO	1,177,293.00	DPWH-LKDEO	NO	Public Bidding	n/a	02/25/2021	03/03/2021	03/16/2021	03/16/2021	03/17/2021	03/22/2021	03/23/2021	03/24/2021	04/06/2021	04/08/2021			EAO, Plan.& Des., QAS Funds	1,177,293.00	-	1,177,293.00	1,048,238.00		1,048,238.00	COA, PCCI, KARSA	02/26/2021	02/26/2021	02/26/2021	02/26/2021	02/26/2021		
200000100018000	21GPL0003 - Purchase of Asphalt Materials use for the Preventive and Maintenance of Roads and Bridges along National Roads, Lower Kalinga		Maintenance Section	NO	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		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		
200000100028000/ 310109100621000/ 310202100770000	21GPL0004 - Purchase of tires, batteries, spareparts and lubricants for use of various equipment/vehicles assigned at DPWH-LKDEO	1,287,800.00	DPWH-LKDEO	NO	Public Bidding	n/a	05/13/2021	05/20/2021	06/02/2021	06/02/2021	06/04/2021	06/11/2021	06/11/2021	06/14/2021	06/24/2021	06/25/2021	07/01/2021	07/01/2021	EAO, Plan.& Des., QAS Funds	1,287,800.00		1,287,800.00	1,048,110.00		1,048,110.00	COA, PCCI, KARSA	05/17/2021	05/17/2021	05/17/2021	05/17/2021	05/17/2021		
200000100017000/ 200000100028000/ 31409100621000	21GPL0005 - Purchase of fuel for use in the operation of various equipment/vehicles assigned at DPWH-LKDEO	1,838,200.00	DPWH-LKDEO	NO	Public Bidding	n/a	05/21/2021	05/28/2021	06/10/2021	06/10/2021	06/14/2021	06/16/2021	06/17/2021	06/18/2021	06/28/2021	06/29/2021	08/23/2021	08/23/2021	EAO, Plan.& Des., QAS Funds	1,838,200.00		1,838,200.00	1,825,400.00		1,825,400.00	COA, PCCI, KARSA	05/25/2021	05/25/2021	05/25/2021	05/25/2021	05/25/2021		
200000100028000, 200000100618000, 200000100094000, 200000100501000	21GPL0006 - Purchase of Common-Use Supplies and Equipment (CSE) for use of Planning and Design Section	1,450,000.00	Planning and Design Section	NO	Public Bidding	n/a	06/08/2021	06/16/2021	06/28/2021	06/28/2021	06/29/2021	08/02/2021	08/04/2021	08/06/2021	08/16/2021	08/18/2021	10/11/2021	10/11/2021	PDS Fund	1,450,000.00		1,450,000.00	1,233,170.00		1,233,170.00	COA, PCCI, KARSA	06/09/2021	06/09/2021	06/09/2021	06/09/2021	06/09/2021		
310205100667000.EAO	21GPL0007 - Purchase of Laboratory Apparatus for use of Quality Assurance Section	250,000.00	QAS	NO	Public Bidding	n/a	06/25/2021	n/a	07/15/2021	07/15/2021	07/16/2021	07/23/2021	07/26/2021	07/29/2021	08/09/2021	08/12/2021	08/17/2021	08/17/2021	QAS Fund	250,000.00		250,000.00	248,750.00		248,750.00	COA, PCCI, KARSA	06/28/2021	06/28/2021	06/28/2021	06/28/2021	06/28/2021		
200000100491000, 300116203640000.EAO	21GPL0008 - Purchase of Hardware Materials and Equipment for use of Quality Assurance Section and Maintenance Section	646,876.00	Maintenance Section	NO	Public Bidding	n/a	06/30/2021	n/a	07/20/2021	07/20/2021	07/21/2021	07/26/2021	07/30/2021	09/02/2021	09/10/2021	09/13/2021	09/17/2021	09/17/2021	Maintenance and QAS Fund	646,876.00		646,876.00	639,040.00		639,040.00	COA, PCCI, KARSA	07/01/2021	07/01/2021	07/01/2021	07/01/2021	07/01/2021		
200000100017000, 200000100028000	21GPL0009 - Purcahse of Tires and Batteries for use of various equipment/vehicles assigned at DPWH-LKDEO.	1,820,250.00	DPWH-LKDEO	NO	Public Bidding	n/a	06/30/2021	07/08/2021	07/20/2021	07/20/2021	07/21/2021	07/26/2021	07/29/2021	07/30/2021	08/10/2021	08/12/2021	08/20/2021	08/20/2021	EAO, Maintenances, Plan.& Des., QAS Funds	1,820,250.00		1,820,250.00	1,436,400.00		1,436,400.00	COA, PCCI, KARSA	07/01/2021	07/01/2021	07/01/2021	07/01/2021	07/01/2021		
310109100624000.eao,320102104237000.eao,300204100816000.eao,300204100815000.eao,200000100764000	21GPL0010 - Purchase of common-use supplies and equipment (CSE) for use of DPWH-LKDEO (3rd Quarter)	1,781,858.00	DPWH-LKDEO	NO	Public Bidding	n/a	08/11/2021	08/19/2021	08/31/2021	08/31/2021	09/01/2021	09/03/2021	09/06/2021	09/07/2021	09/17/2021	09/21/2021	11/19/2021	11/19/2021	EAO, Maintenances, Plan.& Des., QAS Funds	1,781,858.00		1,781,858.00	1,245,406.00		1,245,406.00	COA, PCCI, KARSA	08/12/2021	08/12/2021	08/12/2021	08/12/2021	08/12/2021		
200000100638000,300207100329000.eao,320102101006000.eao,310201100431000.eao,200000100764000,200000100094000,200000100501000	21GPL0011 - Purchase of fuel for use in the operation of various equipment/vehicles assigned at DPWH-LKDEO	1,932,800.00	DPWH-LKDEO	NO	Public Bidding	n/a	08/11/2021	08/19/2021	08/31/2021	08/31/2021	09/01/2021	09/03/2021	09/03/2021	09/06/2021	09/16/2021	09/17/2021	11/08/2021	11/08/2021	EAO, Maintenances, Plan.& Des., QAS Funds	1,932,800.00		1,932,800.00	1,729,000.00		1,729,000.00	COA, PCCI, KARSA	08/12/2021	08/12/2021	08/12/2021	08/12/2021	08/12/2021		
200000100491000	21GPL0012 - Purchase of thermoplastic paints use for the preventive maintenance of Roads and Bridges along National Roads.	671,345.70	Maintenance Section	NO	Public Bidding	n/a	08/11/2021	08/19/2021	08/31/2021	08/31/2021	09/01/2021	09/03/2021	09/06/2021	09/07/2021	09/17/2021	09/20/2021	09/27/2021	09/27/2021	Maintenance Fund	671,345.70		671,345.70	665,400.00	665,400.00		COA, PCCI, KARSA	08/12/2021	08/12/2021	08/12/2021	08/12/2021	08/12/2021		
300204100818000.EAO	PR2021-09-0098 - Purchase of medical supplies for use of DPWH-LKDEO, Nurse Station.	204,035.00	DPWH-LKDEO	NO	Small Value Procurement	n/a	09/24/2021	n/a	09/29/2021	09/29/2021	09/30/2021	10/01/2021	10/01/2021	10/04/2021	10/06/2021	10/08/2021	10/15/2021	10/15/2021	EAO Fund	204,035.00		204,035.00	190,720.00		190,720.00	COA, PCCI, KARSA	09/27/2021	09/27/2021	09/27/2021	09/27/2021	09/27/2021		
200000100491000	21GPL0014 - Purchase of Advance Directional Sign Materials used for Intersections along National Road	1,359,339.49	Maintenance Section	NO	Public Bidding	n/a	10/06/2021	10/13/2021	10/26/2021	10/26/2021	10/27/2021	10/28/2021	10/28/2021	10/29/2021	11/12/2021	11/15/2021	11/26/2021	11/26/2021	Maintenance Fund	1,359,339.49		1,359,339.49	1,346,060.00	1,346,060.00		COA, PCCI, KARSA	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021		
31010810049600.eao,200000100018000, 200000100764000, 200000100028000, 200000100094000, 200000100177000, 200000100501000	21GPL0015 - Purchase of Spareparts, Tires and Lubricants for use of various Equipment/Vehicles assigned at DPWH-LKDEO	1,973,490.00	DPWH-LKDEO	NO	Public Bidding	n/a	10/06/2021	10/13/2021	10/26/2021	10/26/2021	10/27/2021	10/29/2021	10/29/2021	11/03/2021	11/15/2021	11/16/2021	12/01/2021	12/01/2021	EAO, Maintenances, Plan.& Des., QAS Funds	1,973,490.00		1,973,490.00	1,675,470.00		1,675,470.00	COA, PCCI, KARSA	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021		
300111200137000.eao	21GPL0017 - Purchase of fuel for use in the operation of various equipment/vehicles assigned at DPWH-LKDEO	2,052,800.00	DPWH-LKDEO	NO	Public Bidding	n/a	11/05/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	11/29/2021	12/01/2021	12/09/2021	12/10/2021	12/31/2021	12/31/2021	EAO, Maintenances, Plan.& Des., QAS Funds	2,052,800.00		2,052,800.00	1,938,900.00		1,938,900.00	COA, PCCI, KARSA	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021		
300111200136000.EAO	PR2021-11-0130 - Annual Medical Check-up of DPWH-Lower KDEO Regular Employees for CY 2021	687,182.50	DPWH-LKDEO	NO	Small Value Procurement	10/29/2021	12/01/2021	n/a	12/07/2021	12/07/2021	12/08/2021	12/10/2021	12/13/2021	12/14/2021	12/15/2021	12/17/2021	12/29/2021	12/29/2021	EAO Fund	687,182.50		687,182.50	601,350.00		601,350.00	COA, PCCI, KARSA	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021		
200000100620000	PR2021-11-0131 - Purchase of T-Shirts for use of GAD (18-day Campaign to end violence against women FY 2021)	49,400.00	Planning and Design Section	NO	Shopping	n/a	n/a	n/a	12/07/2021	12/07/2021	12/08/2021	12/09/2021	12/09/2021	12/10/2021	12/10/2021	12/13/2021	12/17/2021	12/17/2021	PDS Fund	49,400.00		49,400.00	47,500.00		47,500.00	COA, PCCI, KARSA	n/a	n/a	n/a	n/a	n/a		
300204100815000.EAO/320102101188000.EAO/300204100814000.EAO	PR2021-12-0142 - Purchase of tires for use of Mitsubishi Montero (BAE-2026 / H1-8547)	49,800.00	ADE's Office	NO	Shopping	n/a	n/a	n/a	12/14/2021	12/14/2021	12/15/2021	12/15/2021	12/16/2021	12/17/2021	12/20/2021	12/21/2021	12/22/2021	12/22/2021	EAO Fund	49,800.00		49,800.00	49,200.00		49,200.00	COA, PCCI, KARSA	n/a	n/a	n/a	n/a	n/a		
300104219913000.EAO	PR2021-12-0149 - Purchase of office materials (decorations) for use of DPWH-LKDEO	34,085.00	DPWH-LKDEO	NO	Shopping	n/a	n/a	n/a	12/21/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021	12/22/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021	EAO Fund	34,085.00		34,085.00	34,010.00		34,010.00	COA, PCCI, KARSA	n/a	n/a	n/a	n/a	n/a		
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	NO	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		530,150.00	530,150.00		COA, PCCI, KARSA	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021		
300121200580000/ 300117205746000/ 300117205747000/ 300117205745000/ 310105100530000	PR2021-03-0027 - Purchase of medical supplies and materials for use of DPWH-LKDEO	199,983.70	DPWH-LKDEO	NO	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		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		
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	NO	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		834,800.00	834,800.00		COA, PCCI, KARSA	3/22/2021	3/22/2021	3/22/2021	3/22/2021	3/22/2021		
310108100359000	PR2021-05-0045 - Purchase of submersible pump for use of DPWH-LKDEO water system	48,000.00	DPWH-LKDEO	NO	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	48,000.00	48,000.00	47,500.00		47,500.00	COA, PCCI, KARSA	n/a	n/a	n/a	n/a	n/a		
310106100576000	21PL0001 - Rehabilitation/Reconstruction/Updgrading of Damaged Paved Road-Tertiary Roads, Rizal National Road (Liwan West-Babalag-Macutay Section), K0522+445-K0522+529.5, K0522+606-K0522+669.5, K0522+686-K0522+763.5, Rizal, Kalinga	1,925,753.96	DPWH-LKDEO	YES	Competitive Bidding	n/a	10/29/2020	11/10/2020	11/24/2020	11/24/2020	012/01/2020	12/8/2020	1/7/2021	6/25/2021	7/5/2021	7/6/2021	11/10/2021		GAA FY 2021	1,966,000.00	40,246.04	1,925,753.96	1,752,046.82	40,246.04	1,711,800.78	KARSA, COA, PICE, AGCTF	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020		Approval of modification was on 6/14/2021.
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	2,908,039.40	DPWH-LKDEO	YES	Competitive Bidding	n/a	10/29/2020	11/10/2020	11/24/2020	11/24/2020	12/1/2020	1/7/2021	1/7/2021	2/3/2021	2/11/2021	2/19/2021	8/27/2021		GAA FY 2021	2,969,000.00	60,960.60	2,908,039.40	2,648,496.00	60,960.60	2,587,535.40	KARSA, COA, PICE, AGCTF	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020		
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	4,850,089.98	DPWH-LKDEO	YES	Competitive Bidding	n/a	10/29/2020	11/10/2020	11/24/2020	11/24/2020	12/1/2020	12/7/2020	12/7/2020	1/28/2021	2/5/2021	2/11/2021	4/19/2021		GAA FY 2021	5,000,000.00	149,910.02	4,850,089.98	4,996,041.32	149,910.02	4,846,131.30	KARSA, COA, PICE, AGCTF	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020		
300204100814000	21PL0004 - Convergence and Special Support program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Babalag West-Liwan West-Alibangbang Access Road in support to Veggie Noddles/Chips Processing and Sugarcane Processing, Rizal, Kalinga	4,899,999.52	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	5,000,000.00	100,000.48	4,899,999.52	4,996,686.13	100,000.48	4,896,685.65	KARSA, COA, PICE, AGCTF	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020		
300204100820000	21PL0005 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Tallac/Tangbay Road-Guilayon-Pinukpuk in Support of Coffee Processing and Processed Fruit Industry, Tabuk City, Kalinga	9,793,980.83	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	10,000,000.00	206,019.17	9,793,980.83	9,989,999.54	206,019.17	9,783,980.37	KARSA, COA, PICE, AGCTF	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020		
300203101507000	21PL0006 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Banga-Banga Falls, Tabuk City, Kalinga	9,790,523.00	DPWH-LKDEO	YES	Competitive Bidding	10/21/2020	10/29/2020	11/10/2020	11/24/2020	11/24/2020	12/1/2020	1/22/2021	1/23/2021	2/3/2021	2/11/2021	2/19/2021	7/5/2021		GAA FY 2021	10,000,000.00	209,477.00	9,790,523.00	9,695,865.91	209,477.00	9,486,388.91	KARSA, COA, PICE, AGCTF	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020		
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	4,898,039.00	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	5,000,000.00	101,961.00	4,898,039.00	4,975,429.77	101,961.00	4,873,468.77	KARSA, COA, PICE, AGCTF	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020		
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 (Ipil)-Nasgueban Bypass Road in Support of Processed Food Industries and Feedmill Industry, Tabuk City, Kalinga	9,767,657.00	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	10/6/20201		GAA FY 2021	10,000,000.00	232,343.00	9,767,657.00	9,886,813.77	232,343.00	9,654,470.77	KARSA, COA, PICE, AGCTF	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020		
300117208162000	21PL0012 - Improvement of Bravo/Lourdes St. Local Road, Tabuk City, Kalinga	1,977,948.65	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	2,000,000.00	22,051.35	1,977,948.65	1,987,050.74	22,051.35	1,964,999.39	KARSA, COA, PICE, AGCTF	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020		
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-Pangol Provincial Road in Support to Coffee, Fruit and Root Crops Processing Industry	9,795,074.06	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	7/19/2021		GAA FY 2021	10,000,000.00	204,925.94	9,795,074.06	9,878,316.59	204,925.94	9,673,390.65	KARSA, COA, PICE, AGCTF	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020		
310202100770000	21PL0023 - Network Development Program, Road Widening - Secondary Roads Mt. Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluan-Calanan Section), K0485+000-K0486+815, Tabuk City, Kalinga	39,165,656.63	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	8/13/2021		GAA FY 2021	40,000,000.00	834,343.37	39,165,656.63	39,607,356.02	834,343.37	38,773,012.65	KARSA, COA, PICE, AGCTF	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020		

DPWH- LOWER KALINGA DISTRICT ENGINEERING OFFICE Procurement Monitoring Report FY 2021 as of December 31, 2021

ANNEX B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		CO				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	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	47,356,742.02	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	9/1/2021		GAA FY 2021	48,350,000.00	993,257.98	47,356,742.02	47,364,634.16	993,257.98	46,371,376.18	KARSA, COA, PICE, AGCTF	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020		
300117208160000	21PL0038 - Concreting/Improvement of Road, Purok 6, Bulanao, Tabuk City, Kalinga	4,946,182.21	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	5,000,000.00	53,817.79	4,946,182.21	4,944,608.77	53,817.79	4,890,790.98	KARSA, COA, PICE, AGCTF	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		
300104219917000	21PL0044 - Construction of Multi-Purpose Building, (Barangay Hall), Brgy. Lower, Lubo, Tanudan, Kalinga	1,980,000.00	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	2,020,246.04	40,246.04	1,980,000.00	2,015,011.29	40,246.04	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.
300104219908000	21PL0045 - Construction (Completion) of Multi-Purpose Building, Liwan West, Rizal, Kalinga	990,000.00	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	1,000,000.00	10,000.00	990,000.00	851,371.32	10,000.00	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
300104219910000	21PL0048 - Construction (Completion) of Pagugu Elementary School Multi-Purpose Building, Tanudan, Kalinga	990,000.00	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	1,000,000.00	10,000.00	990,000.00	980,915.40	10,000.00	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.
300104219904000	21PL0049 - Construction (Completion) Multi-Purpose Building of Spring, San Pablo, Tabuk City, Kalinga	990,000.00	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	1,000,000.00	10,000.00	990,000.00	851,498.00	10,000.00	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.
300116203965000	21PL0052 - Concreting of Road in Barangay Pakawit, Phase I, Pinukpuk, Kalinga	19,591,556.87	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	9/18/2021		GAA FY 2021	20,000,000.00	408,443.13	19,591,556.87	19,778,706.27	408,443.13	19,370,263.14	KARSA, COA, PICE, AGCTF	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020		
300117208161000	21PL0056 - Construction of Nambucayan Local Road, Nambucayan, Tabuk City, Kalinga	1,977,399.59	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	2,000,000.00	22,600.41	1,977,399.59	1,963,079.70	22,600.41	1,940,479.29	KARSA, COA, PICE, AGCTF	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
300107201040000	21PL0058 - Rehabilitation of Bulanao, Namecbecan Creek/Bado Dangwa Flood Control, Tabuk City, Kalinga	2,980,290.45	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	5/30/2021		GAA FY 2021	3,000,000.00	19,709.55	2,980,290.45	2,930,208.02	19,709.55	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.
300117208165000	21PL0060 - Improvement of Saudi Bulo/ Namitpitan/ Tannubong Elementary School Local Road, Tabuk City, Kalinga	3,957,915.70	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	6/16/2021		GAA FY 2021	4,000,000.00	42,084.30	3,957,915.70	3,904,683.93	42,084.30	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.
300109200828000	21PL0061 - Improvement of Mencio Street Drainage Canal System, Bulanao, Tabuk City, Kalinga	1,977,543.16	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	2,000,000.00	22,456.84	1,977,543.16	1,938,311.87	22,456.84	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.
300117208164000	21PL0064 - Improvement of Prk 3, Dananao/Prk 4, N. Tanglag/Prk Dananao Ipil, Tabuk City, Kalinga	2,473,949.43	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	7/19/2021		GAA FY 2021	2,500,000.00	26,050.57	2,473,949.43	2,449,323.16	26,050.57	2,423,272.59	KARSA, COA, PICE, AGCTF	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021		
300107201038000	21PL0066 - Construction of Flood Control Structure in Barangay Cabaruan, Tabuk, Kalinga	14,693,304.33	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	15,000,000.00	306,695.67	14,693,304.33	14,806,634.29	306,695.67	14,499,938.62	KARSA, COA, PICE, AGCTF	01/21/2021	01/21/2021	01/21/2021	01/21/2021	01/21/2021		
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-Abbut National Road and Magnao Road in Support to the Coffee and Tiger Grass Processing, Tabuk City, Kalinga, Package II	9,800,000.00	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	7/23/2021		GAA FY 2021	10,000,000.00	200,000.00	9,800,000.00	8,667,454.74	200,000.00	8,467,454.74	KARSA, COA, PICE, AGCTF	02/05/2021	02/05/2021	02/05/2021	02/05/2021	02/05/2021		
300109200832000	21PL0069 - Improvement of Riverside/Sitio Sumadel Drainage Canal System, Tabuk City, Kalinga	1,976,404.93	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	2,000,000.00	23,595.07	1,976,404.93	1,998,619.81	23,595.07	1,975,024.74	KARSA, COA, PICE, AGCTF	02/05/2021	02/05/2021	02/05/2021	02/05/2021	02/05/2021		
300121201050000	21PL0071 - Rehabilitation of Gawidan/Pagattak Waterworks	1,980,000.00	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	2,000,000.00	20,000.00	1,980,000.00	1,965,436.24	20,000.00	1,945,436.24	KARSA, COA, PICE, AGCTF	02/05/2021	02/05/2021	02/05/2021	02/05/2021	02/05/2021		
300104219907000	21PL0075 - Construction (Completion) of Multi-Purpose Building, Bagumbayan, Tabuk City, Kalinga	990,000.00	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	9/10/2021		GAA FY 2021	1,000,000.00	10,000.00	990,000.00	979,093.60	10,000.00	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 (non-complying bidder); Re-bid on March 24,2021. 2) Opening of financial documents moved to May 12,2021 prior to approval of the unlocking request for reprocessing of eligibility checking.
300104219909000	21PL0076 - Construction (Completion) of Multi-Purpose Building, San Quintin, Rizal, Kalinga	990,000.00	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	7/6/2021		GAA FY 2021	1,000,000.00	10,000.00	990,000.00	898,668.42	10,000.00	888,668.42	KARSA, COA, PICE, AGCTF	02/09/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021		
300104219912000	21PL0080 - Construction of Multi-Purpose Building (Covered Court) Casabsabaan, Bulanao, Tabuk City, Kalinga	2,970,000.00	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	11/25/2021		GAA FY 2021	3,000,000.00	30,000.00	2,970,000.00	2,939,998.96	30,000.00	2,909,998.96	KARSA, COA, PICE, AGCTF	02/18/2021	02/18/2021	02/18/2021	02/18/2021	02/18/2021		
300117208166000	21PL0082 - Improvement of Ybanez St./Prk Namnama Local Road, Tabuk City, Kalinga	1,977,287.00	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	2,000,000.00	22,713.00	1,977,287.00	1,959,711.69	22,713.00	1,936,998.69	KARSA, COA, PICE, AGCTF	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021		
300104219905000	21PL0087 - Construction (Completion) of Multi-Purpose Building (Barangay Hall), Dilag, Tabuk City, Kalinga	990,000.00	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	7/8/2021		GAA FY 2021	1,000,000.00	10,000.00	990,000.00	991,243.58	10,000.00	981,243.58	KARSA, COA, PICE, AGCTF	03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021		
300121201049000	21PL0088 - Rehabilitation of Basao/Eleb, Daya Waterworks	1,980,000.00	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	10/12/2021		GAA FY 2021	2,000,000.00	20,000.00	1,980,000.00	1,987,804.47	20,000.00	1,967,804.47	KARSA, COA, PICE, AGCTF	03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021		
300109200829000	21PL0089 - Improvement of Nambaran Drainage Canal System, Tabuk City, Kalinga	1,979,008.89	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	8/7/2021		GAA FY 2021	2,000,000.00	20,991.11	1,979,008.89	1,998,436.94	20,991.11	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.
300121201052000	21PL0090 - Rehabilitation of Purok 6 Bulanao/Langnga-Durodol/Pantar Waterworks, Tabuk City, Kalinga	1,990,000.00	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	11/15/2021		GAA FY 2021	2,000,000.00	10,000.00	1,990,000.00	1,984,681.31	10,000.00	1,974,681.31	KARSA, COA, PICE, AGCTF	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021		
20000100019000	21PL0093 - Package 1: A.) Repair/Maintenance of DOJ Building Municipal Circuit Trial Courts (Balbalan-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	2,397,746.29		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	7/26/2021		GAA FY 2021	2,397,746.29	-	2,397,746.29	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.
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	1,699,090.70		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	11/12/2021		GAA FY 2021	1,699,090.70	-	1,699,090.70	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.
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	5,278,499.40	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	9/15/2021		GAA FY 2021	5,400,000.00	121,500.60	5,278,499.40	4,603,270.02	121,500.60	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.
3002001000030000	21PL0096 - Construction of DPWH Modified Standard Two (2) Units Health Facility Tent, Tabuk City, Kalinga	9,000,000.00	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	10/22/2021		GAA FY 2021	9,010,000.00	10,000.00	9,000,000.00	8,961,842.11	10,000.00	8,951,842.11	KARSA, COA, PICE, AGCTF	05/10/2021	05/10/2021	05/10/2021	05/10/2021	05/10/2021		
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, Taga, Pinukpuk, Kalinga	1,048,051.14		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	9/20/2021		GAA FY 2021	1,050,000.00	1,948.86	1,048,051.14	1,041,627.46	1,948.86	1,039,678.60	KARSA, COA, PICE, AGCTF	05/10/2021	05/10/2021	05/10/2021	05/10/2021	05/10/2021		
310109100619000	21PL0101 - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads-Bulanao-Paracelis Rd - K0505+997- K0506+000	2,663,132.58	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	7/8/2021	7/15/2021	9/8/2021		GAA FY 2021	2,718,000.00	54,867.42	2,663,132.58	2,703,642.35	54,867.42	2,648,774.93	KARSA, COA, PICE, AGCTF	05/10/2021	05/10/2021	05/10/2021	05/10/2021	05/10/2021		Approval of modification was on 6/23/2021.
300104219904000	21PL0110 - Concreting/Improvement of Sitio San Pablo - Sitio Madopdop, Brgy. Lacnog West FMR	11,930,918.59	DPWH-LKDEO	NO	Competitive Bidding	5/20/2021	5/27/2021	6/4/2021	6/17/2021	6/17/2021	6/24/2021	6/29/2021	7/26/2021	7/28/2021	8/6/2021	8/12/2021	8/12/2021		GAA FY 2021	11,940,918.59	10,000.00	11,930,918.59	11,821,431.29	10,000.00	11,811,431.29	KARSA, COA, PICE, AGCTF	05/31/2021	05/31/2021	05/31/2021	05/31/2021	05/31/2021		
30116201297000	21PL0111 - Repair/Maintenance of Sagpat Ayus Flood Control and Drainage, Sagpat, Bulanao, Tabuk City, Kalinga	4,500,000.00	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	7/9/2021	7/9/2021	7/16/2021	7/19/2021	10/22/2021		GAA FY 2021	4,510,000.00	10,000.00	4,500,000.00	4,507,864.36	10,000.00	4,497,864.36	KARSA, COA, PICE, AGCTF	05/31/2021	05/31/2021	05/31/2021	05/31/2021	05/31/2021		
300116201297000	21PL0112 - Repair/Maintenance of Bulanao Creek, Iban Flood Control and Drainage, Bulanao, Tabuk City, Kalinga	2,200,000.00	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	7/9/2021	7/9/2021	7/16/2021	7/19/2021	9/28/2021		GAA FY 2021	2,210,000.00	10,000.00	2,200,000.00	2,208,637.84	10,000.00	2,198,637.84	KARSA, COA, PICE, AGCTF	05/31/2021	05/31/2021	05/31/2021	05/31/2021	05/31/2021		
300116201297000	21PL0115 - Construction of Sitio Guimma - Poray, Brgy. Pangol FMR, Brgy. Pangol, Tanudan, Kalinga	11,893,074.36	DPWH-LKDEO	NO	Competitive Bidding	6/1/2021	6/8/2021	6/16/2021	6/28/2021	6/28/2021	7/5/2021	7/12/2021	7/16/2021	7/19/2021	7/29/2021	8/5/2021	11/23/2021		GAA FY 2021	11,903,074.36	10,000.00	11,893,074.36	11,784,196.28	10,000.00	11,774,196.28	KARSA, COA, PICE, AGCTF	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021		

	Total	MOOE	CO	Total	MOOE	CO
Total Alloted Budget of On-going Procurement Activities	**313,798,075.76**	**7,404,874.78**	**306,393,200.98**			
Total Contract Price of Procurement Actitvites Conducted				**304,954,903.36**	**9,359,776.31**	**295,595,127.05**
Total Savings (Total Alloted Budget - Total Contract Price)	**8,843,172.40**					

DPWH- LOWER KALINGA DISTRICT ENGINEERING OFFICE Procurement Monitoring Report FY 2021 as of December 31, 2021

ANNEX B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		CO				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	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES (2021 PROJECTS)																																	
	PR2021-11-0121 - Furnishing of hardware materials use for the completeion of Laniana Local Road	562,014.45	Construction Section	NO	Small Value Procurement	n/a	11/19/2021	n/a	11/23/2021	11/23/2021	11/24/2021	11/24/2021	11/24/2021	11/25/2021	11/26/2021				EAO Fund	562,014.45		562,014.45	559,784.50		559,784.50	COA, PCCI, KARSA	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021		Request for change creditor on process.
	21GPL0013 - Procurement of Security Services for Day and Night Shift of DPWH-LKDEO for 3 months (October 1 – December 31, 2021)	347,439.92	DPWH-LKDEO	NO	Public Bidding	n/a	08/27/2021	09/03/2021	09/15/2021	09/15/2021	FAILURE OF BIDDING								EAO Fund			-			-	COA, PCCI, KARSA	08/30/2021	08/30/2021	08/30/2021	08/30/2021	08/30/2021		Project Cancelled.
200000100023000	21GPL0016 - Purchase of Equipment/Materials use for the National Road Traffic Survey Program (NRSTP) CY 2021 of Planning & Design Section	633,800.00	Planning and Design Section	NO	Public Bidding	n/a	11/05/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	11/29/2021	12/01/2021	12/10/2021	12/14/2021			PDS Fund	633,800.00		633,800.00	632,000.00		632,000.00	COA, PCCI, KARSA	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021		
320102101189000.EAO	PR2021-12-0137 - Furnishing of Hardware Materials for use in the replacement of water line system and door accessories of DE's and Property Office	20,170.00	DPWH-LKDEO	NO	Shopping	n/a	n/a	n/a	12/07/2021	12/07/2021	12/08/2021	12/10/2021	12/13/2021	12/14/2021	12/15/2021				EAO Fund	20,170.00		20,170.00	20,000.00		20,000.00	COA, PCCI, KARSA	n/a	n/a	n/a	n/a	n/a		
3101081000496000.EAO/300117205741000.EAO/300117205742000.EAO/300117205740000.EAO/300117205739000.EAO/300119200446000.EAO/300105200391000.EAO/300111200137000.EAO/310201100431000.EAO	21GPL0018 - Purchase of Common-use Supplies, Equipment (CSE) and Materials for use of DPWH-LKDEO	1,999,580.00	DPWH-LKDEO	NO	Public Bidding	n/a	12/01/2021	12/09/2021	12/21/2021	12/21/2021	12/22/2021	12/23/2021	12/24/2021	12/27/2021					EAO Fund	1,999,580.00		1,999,580.00	1,990,840.00		1,990,840.00	COA, PCCI, KARSA	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021		
200000100094000/200000100501000/200000100764000	21GPL0019 - Purchase of office supplies and materials for use of Planning & Design Section	800,000.00	Planning and Design Section	NO	Public Bidding	n/a	12/03/2021	n/a	12/23/2021	12/23/2021	12/24/2021	12/24/2021	12/24/2021	12/27/2021					PDS Fund	800,000.00		800,000.00	768,475.00		768,475.00	COA, PCCI, KARSA	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021		
300111200138000.EAO	21GPL0020 - Purchase of one (1) unit Pumping Station Motorpool for use at the Gas Depo, DPWH-LKDEO compound	1,600,000.00	DPWH-LKDEO	NO	Public Bidding	n/a	12/03/2021	12/10/2022	12/23/2021	12/23/2021	12/24/2021	12/24/2021	12/24/2021	12/27/2021					EAO Fund	1,600,000.00		1,600,000.00	1,592,000.00		1,592,000.00	COA, PCCI, KARSA	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021		
3001112010138000.EAO/300116203640000.EAO/310305100858000.EAO/310108100300000.EAO/300204100819000.EAO/300117208165000.EAO	21GPL0021 - Purchase of diesel for use in the operation of various equipment/vehicles assigned at DPWH-LKDEO (use for 1st Quarter CY 2022)	1,836,000.00	DPWH-LKDEO	NO	Public Bidding	n/a	12/07/2021	12/15/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/28/2021					EAO Fund	1,836,000.00		1,836,000.00	1,654,200.00		1,654,200.00	COA, PCCI, KARSA	12/08/2021	12/08/2021	12/08/2021	12/08/2021	12/08/2021		
310108100496000.EAO	21GPL0022 - Purchase of Telecommunication Equipment and Accessories for use of DPWH-LKDEO various Sections	1,300,000.00	DPWH-LKDEO	NO	Public Bidding	n/a	12/07/2021	12/15/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/28/2021					EAO Fund	1,300,000.00		1,300,000.00	1,270,000.00		1,270,000.00	COA, PCCI, KARSA	12/08/2021	12/08/2021	12/08/2021	12/08/2021	12/08/2021		
30104219911000.EAO/300104219912000.EAO/300204100817000.EAO/300117208160000.EAO/300121201050000.EAO/30012120109000.EAO/310201100431000.EAO/300111200136000.EAO	21GPL0023 - Purchase of IT Equipment and Accessories for use of DPWH-LKDEO Network Room	359,530.00	DPWH-LKDEO	NO	Public Bidding	n/a	12/07/2021	12/15/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/28/2021					EAO Fund	359,530.00		359,530.00	340,680.00		340,680.00	COA, PCCI, KARSA	12/08/2021	12/08/2021	12/08/2021	12/08/2021	12/08/2021		
	PR2021-12-0150 - Purchase of Maintenance Supplies and Materials use of various National Roads and AYUDA Program.		Maintenance Section	NO	Small Value Procurement	n/a	12/16/2021	n/a	12/21/2021										Maintenance Fund	998,207.24	998,207.24					COA, PCCI, KARSA	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021		
	PR2021-12-0151 - Purchase of Thermoplastic and Painting Materials use for Preventive Maintenance of Roads and Bridges along National Roads		Maintenance Section	NO	Small Value Procurement	n/a	12/17/2021	n/a	12/23/2021										Maintenance Fund	991,077.80	991,077.80					COA, PCCI, KARSA	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021		
	PR2021-12-0155 - Purchase of asphalt materials use for Preventive Maintenance of Roads and Bridges along National Roads		Maintenance Section	NO	Small Value Procurement	n/a	12/23/2021	n/a	12/27/2021										Maintenance Fund	596,445.04	596,445.04					COA, PCCI, KARSA	12/24/2021	12/24/2021	12/24/2021	12/24/2021	12/24/2021		
	21CSPK01 - Package 1: Soil Exploration/Geotechnical Investigation a.) Organizational Outcome 2: Protect Lives and Properties Against Major Floods-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Flood Control Structure along Saltan River, Sta. 15+700-Sta 16+650, Apatan, Pinukpuk, Kalinga, b.) Organizational Outcome 2: Protect Lives and Properties Against Major Floods-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Flood Control Structure along Cal-owan River, Sta. 2+430-Sta 3+380 (Left Bank), Brgy. Ammacian to Brgy. Malagnat, Pinukpuk, Kalinga, c.) Organizational Outcome 2: Protect Lives and Properties Against Major Floods-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Amlao Flood Control Structure along Chico River, Sta. 110+100-Sta 111+000, Brgy. Amlao, Tabuk City, Kalinga, d.) Organizational Outcome 2: Protect Lives and Properties Against Major Floods-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Mega Dike Project along Chico River, Sta. 84+000-Sta 85+000 (Left Bank), Tabuk City, Kalinga, e.) Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) -Construction of Multi-Purpose Building in Barangay Agbannawag, Tabuk City, Kalinga		DPWH-LKDEO	NO	Public Bidding	n/a	11/24/2021	n/a	12/02/2021	12/21/2021	12/29/2021	12/29/2021	FOR AWARD						PDE Fund 2021	576,314.75		576,314.75	559,025.00		559,025.00	COA, PCCI, KARSA	n/a	11/24/2021	11/24/2021	11/24/2021	11/24/2021		FOR AWARD
	21PL0008 - Construction of Flood Control Structure in Barangay Cabaruan, Tabuk City, Kalinga	6,378,126.51	DPWH-LKDEO	YES	Competitive Bidding	10/21/2020	10/29/2020	11/10/2020	11/24/2020	11/24/2020	**Cancelled and re-advertised as 21PL0066 due to increase in Approved Budget for the Contract.**								GAA FY 2021	-			-	-	-	KARSA, COA, PICE, AGCTF	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020		Cancelled and re-advertised as 21PL0066 due to increase in Approved Budget for the Contract.
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	77,197,516.75	DPWH-LKDEO	YES	Competitive Bidding	10/21/2020	10/29/2020	11/10/2020	11/24/2020	11/24/2020	11/27/2020	2/12/2020	12/3/2020	**FOR LATER RELEASE**					GAA FY 2021	80,000,000.00	2,802,483.25	77,197,516.75	-	-	-	KARSA, COA, PICE, AGCTF	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020		FOR LATER RELESE
	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	3,297,943.51	DPWH-LKDEO	YES	Competitive Bidding	n/a															-			-			11/09/2020	11/10/2020	11/11/2020	11/12/2020	11/13/2020		Cancelled, re-advertised and clustered with another project as 21PL0034.
	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	5,228,247.11	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	**Cancelled due to decreased in allotment as based on GAA**						GAA FY 2021							KARSA, COA, PICE, AGCTF	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020		Cancelled due to decreased in allotment as based on GAA
	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	11,112,098.72	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	**Cancelled due to increased in allotment as based on GAA**						GAA FY 2021				-	-		KARSA, COA, PICE, AGCTF	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020		Cancelled due to increased in allotment as based on GAA
	21PL0016 - Construction of Multi-Purpose Building (Covered Court)	4,950,000.00	DPWH-LKDEO	YES	Competitive Bidding	n/a															-		-	-									Cancelled, fund not included in the approved 2021 GAA.
	21PL0017 - Construction of Pinagan Elementary School Evacuation Center	1,980,000.00	DPWH-LKDEO	YES	Competitive Bidding	n/a															-			-									Cancelled, fund not included in the approved 2021 GAA.
	21PL0018 - Construction of Malagnat Multi-Purpose Building	3,960,000.00	DPWH-LKDEO	YES	Competitive Bidding	n/a															-			-									Cancelled, fund not included in the approved 2021 GAA.
	21PL0019 - Construction of Tappo Multi-Purpose Building	1,980,000.00	DPWH-LKDEO	YES	Competitive Bidding	n/a															-			-									Cancelled, fund not included in the approved 2021 GAA.
300104219915000	21PL0020 - Construction of Taga Multi-Purpose Building	1,980,000.00	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	12/31/2021						2,000,000.00	20,000.00	1,980,000.00		20,000.00		KARSA, COA, PICE, AGCTF	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020		Fund Released - 12/29/2021
	21PL0021 - Completion of Calaocan Multi-Purpose Building	3,465,000.00	DPWH-LKDEO	YES	Competitive Bidding	n/a							**Cancelled, fund not included in the approved 2021 GAA.**								-			-									Cancelled, fund not included in the approved 2021 GAA.
	21PL0022 - Construction of Cawagayan Multi-Purpose Building	1,980,000.00	DPWH-LKDEO	YES	Competitive Bidding	n/a															-			-									Cancelled, fund not included in the approved 2021 GAA.
	21PL0025 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslides along Mt. Province Bdry-Calanan-Pinukpuk-Abbut Road (Cagaluan-Calanan Section), K0479+865-K0479+920, Tabuk City, Kalinga	9,796,232.73	DPWH-LKDEO	YES	Competitive Bidding								**Cancelled,clustered to 21PL0036**								-			-									Cancelled,clustered to 21PL0036
	21PL0026 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslides along Mt. Province Bdry-Calanan-Pinukpuk-Abbut Road (Cagaluan-Calanan Section), K0492+288-K0492+329, Tabuk City, Kalinga	4,341,287.42	DPWH-LKDEO	YES	Competitive Bidding								**Cancelled,clustered to 21PL0036**								-			-									Cancelled,clustered to 21PL0036
	21PL0027 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslides along Mt. Province Bdry-Calanan-Pinukpuk-Abbut Road (Cagaluan-Calanan Section), K0472+262-K0472+307, Tabuk City, Kalinga	3,704,277.13	DPWH-LKDEO	YES	Competitive Bidding								**Cancelled,clustered to 21PL0036**								-			-									Cancelled,clustered to 21PL0036
	21PL0028 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslides along Mt. Province Bdry-Calanan-Pinukpuk-Abbut Road (Cagaluan-Calanan Section), K0477+297-K0477+329, Tabuk City, Kalinga	2,851,700.19	DPWH-LKDEO	YES	Competitive Bidding								**Cancelled,clustered to 21PL0036**								-			-									Cancelled,clustered to 21PL0036
	21PL0029 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslides along Mt. Province Bdry-Calanan-Pinukpuk-Abbut Road (Cagaluan-Calanan Section), K0492+601-K0492+635, Tabuk City, Kalinga	2,400,928.77	DPWH-LKDEO	YES	Competitive Bidding								**Cancelled,clustered to 21PL0036**								-			-									Cancelled,clustered to 21PL0036
	21PL0030 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslides along Mt. Province Bdry-Calanan-Pinukpuk-Abbut Road (Cagaluan-Calanan Section), K0493+741-K0493+825, Tabuk City, Kalinga	2,136,346.26	DPWH-LKDEO	YES	Competitive Bidding								**Cancelled,clustered to 21PL0036**								-			-									Cancelled,clustered to 21PL0036

DPWH- LOWER KALINGA DISTRICT ENGINEERING OFFICE Procurement Monitoring Report FY 2021 as of December 31, 2021

ANNEX B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP) CO	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	21PL0031 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslides along Mt. Province Bdry-Calanan-Pinukpuk-Abbut Road (Cagaluan-Calanan Section), K0472+726-K0472+752, Tabuk City, Kalinga	1,832,544.08	DPWH-LKDEO	YES	Competitive Bidding								Cancelled,clustered to 21PL0036								-			-									Cancelled,clustered to 21PL0036
	21PL0032 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslides along Mt. Province Bdry-Calanan-Pinukpuk-Abbut Road (Cagaluan-Calanan Section), K0493+635-K0493+649, Tabuk City, Kalinga	352,796.88	DPWH-LKDEO	YES	Competitive Bidding								Cancelled,clustered to 21PL0036								-			-									Cancelled,clustered to 21PL0036
	21PL0033 - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslides - Secondary Roads-Mt. Province Bdry.-Calanan-Pinukpuk-Abbut Road (Cagaluan-Calanan Section), K0481+905-K0481+949, Tabuk City, Kalinga	97,964,771.68	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	-	-		-	-		KARSA, COA, PICE, AGCTF	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020		Cancelled, fund not included in the approved 2021 GAA.
	21PL0034 - 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), K0512+872-K0512+880, K0516+620-K0516+665, K0521+186-K0521+230, Pinukpuk, Kalinga	6,440,254.42	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	-	-		-	-		KARSA, COA, PICE, AGCTF	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		Cancelled, fund not included in the approved 2021 GAA.
	21PL0035 - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslides, Secondary Roads-Mt. Province Bdry-Calanan-Pinukpuk-Abbut Road (Pinukpuk-Abbut Section), K0533+630-K0533+640, K0533+792-K0533+812, K0534+102-K0534+264, K0534+366-K0534+430, Pinukpuk, Kalinga	33,509,760.51	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	-	-		-	-		KARSA, COA, PICE, AGCTF	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		Cancelled, fund not included in the approved 2021 GAA.
	21PL0036 - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslides, Secondary Roads - Balbalan-Pinukpuk 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, Pinukpuk, Kalinga	46,104,443.71	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	-	-		-	-		KARSA, COA, PICE, AGCTF	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		Cancelled, fund not included in the approved 2021 GAA.
320102104237000	21PL0037 - Construction of Cacaligan, Bantay Flood Control along Chico River Sta. 000+000 - Sta. 000+310, Bantay, Tabuk City, Kalinga	19,600,000.00	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	7/8/2021	7/15/2021			GAA FY 2021	20,000,000.00	400,000.00	19,600,000.00	19,850,614.03	400,000.00	19,450,614.03	KARSA, COA, PICE, AGCTF	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		Approval of modification was on 6/16/2021.
	21PL0039 - Asset Preservation Program - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslides – Secondary Roads - Mt. Province Bdry-Calanan-Pinukpuk-Abbut Road (Cagaluan-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	27,424,213.00	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	-	-		-	-		KARSA, COA, PICE, AGCTF	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		Cancelled, fund not included in the approved 2021 GAA.
	21PL0040 - Asset Preservation Program - Preventive Maintenance - Primary Roads along Kalinga-Cagayan Road (Calanan-Enrile Section) K0515+000-K0515+174, K0516+000-K0516+300	5,474,735.52	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	-	-		-	-		KARSA, COA, PICE, AGCTF	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		Cancelled, fund not included in the approved 2021 GAA.
	21PL0041 - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Mt. Province Bdry.-Calanan-Pinukpuk-Abbut Road (Calanan-Pinukpuk Section), K0507+909-K0508+008, K0508+189-K0509+000	10,431,571.00	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	-	-		-	-		KARSA, COA, PICE, AGCTF	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		Cancelled, fund not included in the approved 2021 GAA.
	21PL0042 - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Mt. Province Bdry.-Calanan-Pinukpuk-Abbut Road (Pinukpuk-Abbut Section), K0533+000-K0534+000	13,483,296.32	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	-	-		-	-		KARSA, COA, PICE, AGCTF	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		Cancelled, fund not included in the approved 2021 GAA.
	21PL0043 - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Rizal National Roads (Liwan West-Babalag-Macutay Section), K0524+1424-K0525+000, K0526+000-K0526+666	8,642,095.21	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	-	-		-	-		KARSA, COA, PICE, AGCTF	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020		Cancelled, fund not included in the approved 2021 GAA.
300104219911000	21PL0046 - Construction of Multi-Purpose Building, (Barangay Hall), Appas, Tabuk City, Kalinga	1,980,000.00	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	2,000,000.00	20,000.00	1,980,000.00	1,998,649.62	20,000.00	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.
	21PL0047 - Construction of Cabaruan Multi-Purpose Building	1,485,000.00	DPWH-LKDEO	YES	Competitive Bidding																-			-		KARSA, COA, PICE, AGCTF	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020		Cancelled, fund not included in the approved 2021 GAA.
	21PL0050 - Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road-Secondary Roads, Mt. Province Bdry.-Calanan-Pinukpuk-Abbut Road (Calanan-Pinukpuk Section), K0496+(-700) - K0496+000	11,749,203.01	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	Cancelled dut to Increased in allotment as based on GAA						GAA FY 2021	-	-		-	-		KARSA, COA, PICE, AGCTF	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020		Cancelled dut to Increased in allotment as based on GAA
	21PL0051 - Construction of Calaccad Multi-Purpose Building	1,980,000.00	DPWH-LKDEO	YES	Competitive Bidding	n/a	12/3/2020	12/11/2020					Cancelled, fund not included in the approved 2021 GAA.								-			-		KARSA, COA, PICE, AGCTF	12/07/2020	12/08/2020	12/09/2020	12/10/2020	12/11/2020		Cancelled, fund not included in the approved 2021 GAA.
300203101508000	21PL0053 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Macutay - Greenhills - San Pedro and San Vicente Access Road leading to Elephant Hill, Archeological Tourism Site, Brgy. San Pedro Rizal (Liwan), Kalinga	9,813,844.00	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	10,019,000.00	205,156.00	9,813,844.00	7,738,022.07	205,156.00	7,532,866.07	KARSA, COA, PICE, AGCTF	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020		Termination of the project is on process due to Unresolved RROW.
	21PL0054 - Improvement of Sunrise Drainage Canal System, Bulanao, Tabuk City, Kalinga	988,850.62	DPWH-LKDEO	YES	Competitive Bidding	12/11/2020	1/5/2021														-			-		KARSA, COA, PICE, AGCTF							Cancelled, fund not included in the approved 2021 GAA.
	21PL0055 - Completion of Calanan Multi-Purpose Building	990,000.00	DPWH-LKDEO	YES	Competitive Bidding	12/11/2020	1/5/2021														-			-		KARSA, COA, PICE, AGCTF							Cancelled, fund not included in the approved 2021 GAA.
	21PL0057 - Concreting of Brgy. Liwan West FMR, Brgy. Liwan West, Rizal, Kalinga	9,945,237.02	DPWH-LKDEO	YES	Competitive Bidding		12/15/2021	12/21/2021	1/5/2021	1/5/2021	Contract ID changed to 20PL0131 whereas the fund is 2020 GAA.										-			-		KARSA, COA, PICE, AGCTF							Contract ID changed to 20PL0131 whereas the fund is 2020 GAA.
	21PL0059 - Construction of Taniok Flood Control (Humprey Sect.), New Tanglag, Tabuk City, Kalinga	1,483,760.61	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.										-			-		KARSA, COA, PICE, AGCTF							Cancelled, fund not included in the approved 2021 GAA.
310205100486000	21PL0062 - Network Development Program - Construction of Missing Links/New Roads - Tabuk-Banawe via Tanudan-Barlig Road	48,986,461.46	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	50,000,000.00	1,013,538.54	48,986,461.46	49,324,094.09	1,013,538.54	48,310,555.55	KARSA, COA, PICE, AGCTF	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021		
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	41,408,860.10	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	7/8/2021	7/15/2021			GAA FY 2021	42,279,000.00	870,139.90	41,408,860.10	41,450,361.92	870,139.90	40,580,222.02	KARSA, COA, PICE, AGCTF	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021		Approval of modification was on 6/16/2021.
300109200830000	21PL0065 - Improvement of Purok 5-Purok 1 Drainage Canal System in Bulanao, Tabuk City, Kalinga	1,973,653.59	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	12/29/2021					GAA FY 2021	2,000,000.00	26,346.41	1,973,653.59	1,736,388.66	26,346.41	1,710,042.25	KARSA, COA, PICE, AGCTF	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021		Fund Released - 12/29/2021
300117208163000	21PL0068 - Improvement of Calaccad/Makilo/San Sebastian Local Road in Tabuk City, Kalinga	2,968,591.16	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	6/2/2021	12/29/2021					GAA FY 2021	3,000,000.00	31,408.84	2,968,591.16	2,972,935.52	31,408.84	2,941,526.68	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. Fund Released - 12/29/2021
300119200445000	21PL0070 - Construction (Completion) of Aciga Footbridge (Phase 2) in Pinukpuk, Kalinga	990,000.00	DPWH-LKDEO	NO	Competitive Bidding	n/a	2/4/2021	n/a	5/12/2021	3/2/2021	5/17/2021	5/18/2021	5/20/2021	12/31/2021					GAA FY 2021	1,000,000.00	10,000.00	990,000.00	10,000.00	10,000.00		KARSA, COA, PICE, AGCTF	03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021		1st Bid Opening failed (non-complying bidder); Re-bid Mar. 2,2021. Opening of financial documents moved to May 12,2021 prior to approval of unlocking request for reprocessing of eligibility checking. 'Fund Released - 12/29/2021
300121201051000	21PL0072 - Rehabilitation of Liwan West Waterworks in Rizal, Kalinga	990,000.00	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	12/29/2021					GAA FY 2021	1,000,000.00	10,000.00	990,000.00	950,502.91	10,000.00	940,502.91	KARSA, COA, PICE, AGCTF	02/05/2021	02/05/2021	02/05/2021	02/05/2021	02/05/2021		Fund Released - 12/29/2021
300109200831000	21PL0073 - Construction of Drainage System (Canal Lining) in Karitanan, Katabbogan, Pinukpuk, Kalinga	990,000.00	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	1,000,000.00	10,000.00	990,000.00	-			KARSA, COA, PICE, AGCTF	02/05/2021	02/05/2021	02/05/2021	02/05/2021	02/05/2021		For later release
300104219914000	21PL0074 - Construction (Completion) of Sitio Pakak Multi-Purpose Building in Agbannawag, Tabuk City, Kalinga	800,000.00	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	12/31/2021					GAA FY 2021	800,000.00	-	800,000.00	-	-		KARSA, COA, PICE, AGCTF	02/09/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021		Fund released on 12/29/2021.
300104219906000	21PL0077 - Construction (Completion) of Mapaoay Multi-Purpose Building with MPP in Ipil, Tabuk City, Kalinga	1,188,000.00	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	12/29/2021					GAA FY 2021	1,198,000.00	10,000.00	1,188,000.00	1,174,231.14	10,000.00	1,164,231.14	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. Fund Release - 12/29/2021
	21PL0078 - Construction of San Julian Bridge and Approaches, San Julian, Tabuk City, Kalinga	19,598,500.00	DPWH-LKDEO	NO	Competitive Bidding						CANCELLED DUE TO DECREASED IN ALLOTMENT AS PER 2021 GAA										-			-		KARSA, COA, PICE, AGCTF							Cancelled, fund not included in the approved 2021 GAA.
	21PL0079 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, landslide along Tabuk-Banawe Road via Tanudan-Barlig Road, K0513+427-K0513+443,K0520+863-K0520+893,K0522+670K0522+695,K0523+604K0523+608,K0523+611K0523+620,K0523+848K0523+1008,K0523+870K0523+895,K0524+848K0524+899,K0525+151K0525+234,K0533+720-K0533+765	30,398,620.00	DPWH-LKDEO	NO	Competitive Bidding						CANCELLED DUE TO DECREASED IN ALLOTMENT AS PER 2021 GAA										-			-		KARSA, COA, PICE, AGCTF							CANCELLED DUE TO DECREASED IN ALLOTMENT AS PER 2021 GAA
300107201039000	21PL0081 - Construction of Flood Control in Anggacan Sur, Tanudan, Kalinga	989,852.60	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	12/31/2021					GAA FY 2021	1,000,000.00	10,147.40	989,852.60	10,147.40	10,147.40		KARSA, COA, PICE, AGCTF	02/18/2021	02/18/2021	02/18/2021	02/18/2021	02/18/2021		Approval of modification was on 6/16/2021. 'Fund released 12/29/2021.
	21PL0083 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide Tertiary Road-Tabuk-Banawe Road via Tanudan-Barlig Road, K0543+406-K0543+457	39,200,000.00	DPWH-LKDEO	NO	Competitive Bidding						CANCELLED DUE TO DECREASED IN ALLOTMENT AS PER 2021 GAA										-			-		KARSA, COA, PICE, AGCTF							Cancelled, fund not included in the approved 2021 GAA.
300117208167000	21PL0084 - Improvement of National Road Junction-Talama/Allbangbang Local Road, Tabuk City/Rizal, Kalinga	1,965,713.00	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	12/31/2021					GAA FY 2021	2,000,000.00	34,287.00	1,965,713.00	1,998,347.69	34,287.00	1,964,060.69	KARSA, COA, PICE, AGCTF	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021		Fund released 12/29/2021.
300119200444000	21PL0085 - Construction (Completion) of Isla/Mallong, /Duenak/Lay-asan/Employees Village Footbridge w/ Slope Protection, Tabuk City/Tanudan, Kalinga	2,980,000.00	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	4/12/2021						GAA FY 2021	3,000,000.00	20,000.00	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.
300104219913000	21PL0086 - Construction of Multi-Purpose Building Bulanao Centro, Tabuk City, Kalinga	19,800,000.00	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	20,000,000.00	200,000.00	19,800,000.00	19,988,306.88	200,000.00	19,788,306.88	KARSA, COA, PICE, AGCTF	03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021		With time extension.

DPWH- LOWER KALINGA DISTRICT ENGINEERING OFFICE Procurement Monitoring Report FY 2021 as of December 31, 2021

ANNEX B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP) CO	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
300205100028000	21PL0091 - Construction of Level III Water Supply Project, Tanudan, Kalinga	24,750,000.00	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	25,000,000.00	250,000.00	24,750,000.00	24,614,116.45	250,000.00	24,364,116.45	KARSA, COA, PICE, AGCTF	03/29/2021	03/29/2021	03/29/2021	03/29/2021	03/29/2021		With time extension.
300119200446000	21PL0092 - Construction of Bridge and approaches in Luyucan to Katao Road, Lacnog, Tabuk City, Kalinga	19,598,500.00	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	20,000,000.00	401,500.00	19,598,500.00	19,982,386.00	401,500.00	19,580,886.00	KARSA, COA, PICE, AGCTF	04/15/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021		With time extension.
310105100530000	21PL0098 - Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road-Secondary Roads, Mt. Province Bdry.-Calanan-Pinukpuk-Abbut Road (Calanan-Pinukpuk Section) - K0496+(-700) - K0496+475, K0508+189 - K0508+654	24,332,536.28	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	7/2/2021	7/11/2021			GAA FY 2021	24,840,000.00	507,463.72	24,332,536.28	20,411,223.43	507,463.72	19,903,759.71	KARSA, COA, PICE, AGCTF	05/10/2021	05/10/2021	05/10/2021	05/10/2021	05/10/2021		Approval of modification was on 6/14/2021.
310108100496000	21PL0099 - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslides - Secondary Roads-Mt. Province Bdry.-Calanan-Pinukpuk-Abbut Road (Cagaluan-Calanan Section), K0481+905-K0481+949, Tabuk City, Kalinga	96,462,446.50	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	7/8/2021	7/15/2021			GAA FY 2021	100,000,000.00	3,537,553.50	96,462,446.50	99,898,135.93	3,537,553.50	96,360,582.43	KARSA, COA, PICE, AGCTF	05/10/2021	05/10/2021	05/10/2021	05/10/2021	05/10/2021		Approval of modification was on 6/19/2021.
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	16,199,284.69	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	7/8/2021	7/15/2021			GAA FY 2021	16,530,000.00	330,715.31	16,199,284.69	15,765,510.06	330,715.31	15,434,794.75	KARSA, COA, PICE, AGCTF	05/10/2021	05/10/2021	05/10/2021	05/10/2021	05/10/2021		Approval of modification was on 6/19/2021.
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	43,890,280.00	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	7/8/2021	7/15/2021			GAA FY 2021	45,000,000.00	1,109,720.00	43,890,280.00	44,546,545.69	1,109,720.00	43,436,825.69	KARSA, COA, PICE, AGCTF	05/10/2021	05/10/2021	05/10/2021	05/10/2021	05/10/2021		Approval of modification was on 6/22/2021.
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	24,493,989.57	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	7/19/2021	7/29/2021	8/5/2021			GAA FY 2021	25,000,000.00	506,010.43	24,493,989.57	24,877,526.78	506,010.43	24,371,516.35	KARSA, COA, PICE, AGCTF	05/17/2021	05/17/2021	05/17/2021	05/17/2021	05/17/2021		Approval of modification was on 6/23/2021.
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	24,499,989.73	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	7/19/2021	7/29/2021	8/5/2021			GAA FY 2021	25,000,000.00	500,010.27	24,499,989.73	24,877,400.18	500,010.27	24,377,389.91	KARSA, COA, PICE, AGCTF	05/17/2021	05/17/2021	05/17/2021	05/17/2021	05/17/2021		Approval of modification was on 6/24/2021.
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	34,705,863.47	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	6/11/2021	7/13/2021	7/22/2021	7/26/2021			GAA FY 2021	35,000,000.00	294,136.53	34,705,863.47	34,305,870.66	294,136.53	34,011,734.13	KARSA, COA, PICE, AGCTF	05/17/2021	05/17/2021	05/17/2021	05/17/2021	05/17/2021		Approval of modification was on 6/23/2021.
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	27,971,160.05	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	6/22/2021	8/2/2021	8/12/2021	8/19/2021			GAA FY 2021	29,000,000.00	1,028,839.95	27,971,160.05	28,650,392.14	1,028,839.95	27,621,552.19	KARSA, COA, PICE, AGCTF	05/25/2021	05/25/2021	05/25/2021	05/25/2021	05/25/2021		Approval of modification was on 6/24/2021.
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	24,491,837.93	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	6/22/2021	7/12/2021	7/22/2021	7/27/2021			GAA FY 2021	25,000,000.00	508,162.07	24,491,837.93	24,951,070.80	508,162.07	24,442,908.73	KARSA, COA, PICE, AGCTF	05/25/2021	05/25/2021	05/25/2021	05/25/2021	05/25/2021		Approval of modification was on 6/24/2021.
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	24,500,000.00	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	6/22/2021	7/19/2021	7/29/2021	8/5/2021			GAA FY 2021	25,000,000.00	500,000.00	24,500,000.00	24,801,305.88	500,000.00	24,301,305.88	KARSA, COA, PICE, AGCTF	05/25/2021	05/25/2021	05/25/2021	05/25/2021	05/25/2021		Approval of modification was on 6/24/2021.
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	24,461,571.54	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	6/29/2021	7/19/2021	7/29/2021	8/5/2021			GAA FY 2021	24,471,571.54	10,000.00	24,461,571.54	24,394,428.55	10,000.00	24,384,428.55	KARSA, COA, PICE, AGCTF	05/25/2021	05/25/2021	05/25/2021	05/25/2021	05/25/2021		Approval of modification was on 6/23/2021.
300116201297000	21PL0113 - Concreting of Brgy. Suyang FMR, Brgy. Suyang, Tabuk City, Kalinga	11,933,170.28	DPWH-LKDEO	NO	Competitive Bidding	6/1/2021	6/8/2021	6/16/2021	6/28/2021	6/28/2021	7/5/2021	7/13/2021	7/16/2021	7/19/2021	7/29/2021	8/5/2021			GAA FY 2021	11,943,170.28	10,000.00	11,933,170.28	11,790,979.22	10,000.00	11,780,979.22	KARSA, COA, PICE, AGCTF	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021		
300116201297000	21PL0114 - Concreting of Brgy. Ba-ay FMR, Brgy. Ba-ay, Pinukpuk, Kalinga	11,934,224.00	DPWH-LKDEO	NO	Competitive Bidding	6/1/2021	6/8/2021	6/16/2021	6/28/2021	6/28/2021	7/2/2021	7/13/2021	7/16/2021	7/19/2021	7/29/2021	8/5/2021			GAA FY 2021	11,944,224.00	10,000.00	11,934,224.00	11,764,150.20	10,000.00	11,754,150.20	KARSA, COA, PICE, AGCTF	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021		
300116201297000	21PL0116 - Concreting of Brgy. Lower Taloctoc FMR, Brgy. Lower Taloctoc, Tanudan, Kalinga	11,929,532.37	DPWH-LKDEO	NO	Competitive Bidding	6/1/2021	6/8/2021	6/16/2021	6/28/2021	6/28/2021	7/5/2021	7/16/2021	7/19/2021	7/21/2021	7/30/2021	8/6/2021			GAA FY 2021	11,939,532.37	10,000.00	11,929,532.37	11,892,023.17	10,000.00	11,882,023.17	KARSA, COA, PICE, AGCTF	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021		
300104219916000	21PL0117 - Construction (Completion) of Multi-Purpose Building, San Quintin, Rizal, Kalinga	990,000.00	DPWH-LKDEO	NO	Competitive Bidding	n/a	9/16/2021	n/a	10/7/2021	7/10/2021	10/13/2021	10/18/2021	10/19/2021	12/31/2021					GAA FY 2021	1,000,000.00	10,000.00	990,000.00	10,000.00	10,000.00		KARSA, COA, PICE, AGCTF	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021		1st Biddiing failed due to post-disqualified lone bidder; Re-bid on Oct. 29, 2021. 'Fund released on 12/29/2021.
300105200391000	21PL0118 - Construction of Evacuation Center at Liwan West, Rizal, Kalinga	35,704,110.93	DPWH-LKDEO	NO	Competitive Bidding	8/4/2021	8/11/2021	8/19/2021	8/31/2021	8/31/2021	9/2/2021	9/6/2021	9/14/2021	8/14/2021	9/23/2021	9/23/2021			GAA FY 2021	36,629,110.93	925,000.00	35,704,110.93	36,629,110.93	925,000.00	35,704,110.93	KARSA, COA, PICE, AGCTF	08/12/2021	08/12/2021	08/12/2021	08/12/2021	08/12/2021		
300111200136000.EAO	21PL0119 - Concreting of DPWH Lower Kalinga District Engineering Office Compound, Tabuk City, Kalinga	-	DPWH-LKDEO	NO	Competitive Bidding	n/a	9/16/2021	9/24/2021	10/7/2021	7/10/2021	10/11/2021	10/14/2021	10/18/2021	10/19/2021	10/27/2021	10/28/2021			GAA FY 2021	1,484,856.51	1,484,856.51	-	1,479,534.34	1,479,534.34	-	KARSA, COA, PICE, AGCTF	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021		
300101200001000	21PL0120 - Package 4: A.) Construction/Completion of School Buildings, Tanudan Vocational School, Tanudan, Kalinga, B.) Construction/Completion of School Buildings, Tanudan Vocational School, Tanudan, Kalinga	500,000.00	DPWH-LKDEO	NO	Competitive Bidding	n/a	9/23/2021	n/a	10/14/2021	10/14/2021	10/21/2021	10/26/2021	11/3/2021	11/3/2021	11/10/2021	11/11/2021			GAA FY 2021	500,000.00	-	500,000.00	492,870.05	-	492,870.05	KARSA, COA, PICE, AGCTF	09/27/2021	09/27/2021	09/27/2021	09/27/2021	09/27/2021		
300205100028000	21PL0121 - Furnishing of Materials and Installation of Pipe Lines for the Construction of DPWH-Lower Kalinga District Engineering Office Gas Depot	386,262.81	DPWH-LKDEO	NO	Competitive Bidding	n/a	10/20/2021	n/a	11/9/2021	11/9/2021	11/10/2021	11/12/2021	11/17/2021	11/18/2021	11/25/2021	11/26/2021			GAA FY 2021	386,262.81	-	386,262.81	384,655.24	-	384,655.24	KARSA, COA, PICE, AGCTF	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021		
																					-												
													Total Alloted Budget of On-going Procurement Activities							750,237,867.72	20,213,205.71	730,024,662.01	645,128,842.13	14,789,670.21	630,339,171.92								

Prepared by:

MARIVIC T. PAGALA
Head, Procurement Unit

Recommending Approval:

MANUEL P. MADIO
OIC - Assistant District Engineer

Approved by:

RUBY A. UYAM
OIC - District Engineer