

ANNEX B

(DPWH - Upper Kalinga District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2022 (First Semester of FY 2022)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
21PK0088	Repainting of Concrete Barrier and Application of Thermoplastic Paint along Upper Kalinga District Engineering Office Roadlines, Balbalan, Lubuagan, Pasil, and Tinglayan, Kalinga	Maintenance Section	NO	Competitive Bidding		December 09, 2021	December 16, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 31, 2021	December 31, 2021	December 31, 2021	January 10, 2022	January 12, 2022			GAA 2021	720,000.00	720,000.00		640,048.15	640,048.15		1.) State Auditor, COA, Commission on Audit 2.) President, PICE, Kalinga Chapter 3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	December 10, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 31, 2021		Completed
21PK0005	Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development: Paving of Unpaved Roads - Tertiary Roads Lubuagan - Batong Buhay - Abra Bdry Rd K0473 + 738 - K0474 + 690, Lubuagan, Kalinga	Construction Section	YES	Competitive Bidding	November 18, 2020	November 23, 2020	December 01, 2020	December 15, 2020	December 14, 2020	December 15, 2020	January 27, 2021	January 27, 2021	January 28, 2021	February 08, 2021	February 11, 2021			GAA 2021	38,428,000.00	38,428,000.00	36,326,331.22		36,326,331.22			November 23, 2020	December 15, 2020	December 14, 2020	December 15, 2020	January 27, 2021		Completed
21PK0006	Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development: Paving of Unpaved Roads - Tertiary Roads Lubuagan - Batong Buhay - Abra Bdry Rd K0470 + 050 - K0470 + 573, Lubuagan, Kalinga	Construction Section	YES	Competitive Bidding	November 18, 2020	November 23, 2020	December 01, 2020	December 15, 2020	December 14, 2020	December 15, 2020	January 11, 2021	March 25, 2021	March 26, 2021	April 05, 2021	April 08, 2021			GAA 2021	20,910,000.00	20,910,000.00	20,272,995.93		20,272,995.93			November 23, 2020	December 15, 2020	December 14, 2020	December 15, 2020	March 24, 2021		Completed
21PK0008	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Pasil, River Junction - Vaaw Galdang Road connecting Limood - Amdalao Provincial Road and Vaaw Galdang Road in support to the Heirloom Rice, Coffee and Bannana Processing, Pasil Kalinga, Package II	Construction Section	YES	Competitive Bidding	November 18, 2020	November 24, 2020	December 01, 2020	December 15, 2020	December 14, 2020	December 15, 2020	January 11, 2021	January 27, 2021	January 28, 2021	February 08, 2021	February 11, 2021			GAA 2021	23,500,000.00	23,500,000.00	22,336,545.35		22,336,545.35			November 25, 2020	December 15, 2020	December 14, 2020	December 15, 2020	January 27, 2021		Completed
21PK0011	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Mountain Province Boundary Cagayan Junction Sukiap, Tanglag-Mabongtot Road in support of Agribusiness Industry (Coffee, Heirloom Rice, and Other High Value Crops) Lubuagan, Kalinga, Package II	Construction Section	YES	Competitive Bidding	November 23, 2020	November 26, 2020	December 03, 2020	December 17, 2020	December 16, 2020	December 17, 2020	February 01, 2021	February 02, 2021	February 03, 2021	February 15, 2021	February 18, 2021			GAA 2021	15,000,000.00	15,000,000.00	14,650,000.00		14,650,000.00			November 27, 2020	December 17, 2020	December 16, 2020	December 17, 2020	February 01, 2021		Completed
21PK0014	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation - Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Mt. Province Bdry-Calanan-Pinukuk-Abbut Road - K0422+080 - K0422+130, K0425+934 - K0425+980, K0449+285 - K0449+310, K0450+582 - K0450+726, K0450+830 - K0450+880, K0451+334 - K0451+375, K0453+164 - K0453+306, K0453+563 -K0453+644, K0454+088 - K0454+142, K0454+188 - K0454+236, K0454+769 - K0454+809, K0458+387 -K0458+402, K0459+497 - K0459+645 Lubuagan & Tinglayan, Kalinga	Construction Section	YES	Competitive Bidding	November 23, 2020	November 27, 2020	December 03, 2020	December 17, 2020	December 17, 2020	December 17, 2020	January 27, 2021	January 27, 2021	January 28, 2021	February 08, 2021	February 11, 2021			GAA 2021	38,905,000.00	38,905,000.00	37,650,179.04		37,650,179.04			November 30, 2020	December 17, 2020	December 16, 2020	December 17, 2020	January 27, 2021		Completed

21PK0015	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program - Replacement of Permanent Weak Bridges: Wallis Br. (B04610LZ) along Mt. Province Bdry.-Calanan-Pinukpuk-Abbut Rd. Barangay Bangad, Tinglayan, Kalinga	Construction Section	YES	Competitive Bidding	November 23, 2020	November 27, 2020	December 03, 2020	December 17, 2020	December 17, 2020	December 17, 2020	March 24, 2021	March 25, 2021	March 25, 2021	April 05, 2021	April 08, 2021		GAA 2021	20,000,000.00		20,000,000.00	19,589,896.95		19,589,896.95	1.) State Auditor, COA, Commission on Audit	November 30, 2020	December 17, 2020	December 16, 2020	December 17, 2020	March 24, 2021		Completed
20PK0079	Cluster 1 - Repair/Rehabilitation of Damaged Slope Protection along Lubuagan - Batong Buhay - Abra Bdry. Road K0474+960 - K0475+050, Balatoc, Pasil, Kalinga	Maintenance Section	NO	Competitive Bidding	December 01, 2020	December 02, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 29, 2020	December 29, 2020	December 29, 2020	January 07, 2021	January 11, 2021		GAA 2020	24,476,260.00		24,476,260.00	21,562,269.09		21,562,269.09	2.) President, PICE, Kalinga Chapter	December 03, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 29, 2020		Completed
21PK0017	Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development: Construction of Missing Links / New Roads Abra-Kalinga-Apayao Road along Aciga (Pinukpuk)-Tawang-Buaya Mabaca (Balbalan Section, Kalinga), Kalinga	Construction Section	YES	Competitive Bidding	December 01, 2020	December 04, 2020	December 11, 2020	December 28, 2020	December 28, 2020	December 28, 2020	January 08, 2021	January 28, 2021	January 29, 2021	February 08, 2021	February 11, 2021		GAA 2021	50,000,000.00		50,000,000.00	47,542,287.44		47,542,287.44	3.) Chairman, Salegaeg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	December 06, 2020	December 28, 2020	December 28, 2020	December 28, 2020	January 08, 2021		Completed
21PK0038	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Mt. Province Bdry-Calanan-Pinukpuk-Abbut Rd, K0 422+253.00 to K0 422+408 Tinglayan, Kalinga	Construction Section	YES	Competitive Bidding	December 18, 2020	December 23, 2020	January 04, 2021	January 15, 2021	January 15, 2021	January 15, 2021	January 27, 2021	January 28, 2021	January 29, 2021	February 08, 2021	February 11, 2021		GAA 2021	35,000,000.00		35,000,000.00	33,739,882.80		33,739,882.80		December 27, 2020	January 15, 2021	January 15, 2021	January 15, 2021	January 27, 2021		Completed
21PK0039	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Mt. Province Bdry-Calanan-Pinukpuk-Abbut Rd, K0 422+098.00 to K0 422+253 Tinglayan, Kalinga	Construction Section	YES	Competitive Bidding	December 18, 2020	December 23, 2020	January 04, 2021	January 15, 2021	January 15, 2021	January 15, 2021	January 27, 2021	January 28, 2021	January 29, 2021	February 08, 2021	February 11, 2021		GAA 2021	35,000,000.00		35,000,000.00	33,766,942.89		33,766,942.89		December 27, 2020	January 15, 2021	January 15, 2021	January 15, 2021	January 27, 2021		Completed
21PK0007	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries, and Economic Zones Lubuagan - Batong Buhay Junction Awichon - Upper Uma Road in support of Homestyles Industry (Softbroom Making and Blacksmith), Lubuagan, Kalinga, Package II	Construction Section	YES	Competitive Bidding	December 23, 2020	December 29, 2020	January 05, 2021	January 18, 2021	January 18, 2021	January 18, 2021	January 27, 2021	January 27, 2021	January 28, 2021	February 08, 2021	February 11, 2021		GAA 2021	13,500,000.00		13,500,000.00	13,113,787.23		13,113,787.23		December 29, 2020	January 18, 2021	January 18, 2021	January 18, 2021	January 27, 2021		Completed
21PK0054	Local Infrastructure Program-Building and Structures-Multipurpose/Facilities-Construction of Balbalasang Multi-Purpose Building, Balbalan, Kalinga	Construction Section	NO	Competitive Bidding	January 29, 2021	February 01, 2020	February 09, 2021	February 22, 2021	February 22, 2021	February 22, 2021	March 01, 2021	December 31, 2021	December 31, 2021	January 10, 2022	January 13, 2022		GAA 2021	1,500,000.00		1,500,000.00	1,452,830.74		1,452,830.74		February 03, 2021	February 22, 2021	February 22, 2021	February 22, 2021	March 01, 2021		Completed
21PK0055	Local Infrastructure Program-Building and Structures-Multipurpose/Facilities-Construction (Completion) of Balbalan Multi-Purpose Building, Balbalan, Kalinga	Construction Section	NO	Competitive Bidding	February 01, 2021	February 03, 2020	February 11, 2021	February 24, 2021	February 24, 2021	February 24, 2021	March 01, 2021	March 30, 2021	March 31, 2021	April 12, 2021	April 15, 2021		GAA 2021	20,000,000.00		20,000,000.00	19,413,511.26		19,413,511.26		February 04, 2021	February 24, 2021	February 24, 2021	February 24, 2021	March 01, 2021		Completed
21PK0056	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Uguid Subterranean Tourism Destination Access Road Brgy. Maling, Balbalan, Kalinga	Construction Section	NO	Competitive Bidding	February 08, 2021	February 10, 2020	February 18, 2021	March 04, 2021	March 02, 2021	March 04, 2021	March 15, 2021	August 25, 2021	August 26, 2021	September 06, 2021	September 09, 2021		GAA 2021	10,000,000.00		10,000,000.00	9,600,124.04		9,600,124.04		February 11, 2021	March 04, 2021	March 02, 2021	March 04, 2021	March 15, 2021		Completed
21PK0059	Local Infrastructure Program - Local Roads Concreting/Improvement of the Balbalasang Local Road in Barangay Balbalasang, Balbalan, Kalinga	Construction Section	NO	Competitive Bidding	February 12, 2021	February 16, 2020	February 24, 2021	March 08, 2021	March 08, 2021	March 08, 2021	March 19, 2021	December 31, 2021	December 31, 2021	January 10, 2022	January 13, 2022		GAA 2021	10,000,000.00		10,000,000.00	9,599,595.59		9,599,595.59		February 17, 2021	March 08, 2021	March 08, 2021	March 08, 2021	March 19, 2021		Completed

21PK0061	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collector / Water Supply System Construction of Level III Water Supply Project, Pasil, Kalinga	Constructi on Section	NO	Competitive Bidding	February 22, 2021	February 24, 2021	March 04, 2021	March 16, 2021	March 16, 2021	March 16, 2021	March 25, 2021	March 25, 2021	April 05, 2021	April 08, 2021			GAA 2021	23,000,000.00		23,000,000.00	22,183,972.97		22,183,972.97	1.) State Auditor, COA, Commission on Audit 2.) President, PICE, Kalinga Chapter 3.) Chairman, Salesseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	February 26, 2021	March 16, 2021	March 16, 2021	March 16, 2021	March 25, 2021		Completed	
21PK0063	Local Infrastructure Program: Local Roads and Bridges: Local Bridges: Completion of Dao/Lutut/Maulay Footbridge in Pasil, Kalinga	Constructi on Section	NO	Competitive Bidding	February 26, 2021	March 01, 2021	March 09, 2021	March 22, 2021	March 22, 2021	March 22, 2021	March 29, 2021	December 27, 2021	December 29, 2021	January 10, 2022	January 13, 2022			GAA 2021	2,000,000.00		2,000,000.00	1,907,609.10			1,907,609.10	March 03, 2021	March 22, 2021	March 22, 2021	March 22, 2021	March 29, 2021		Completed
21PK0069	Local Infrastructure Program - Local Roads and Bridges - Local Roads Improvement of DAO Local Road, Balbalan Proper, Kalinga	Constructi on Section	NO	Competitive Bidding	March 03, 2021	March 05, 2021	March 12, 2021	March 25, 2021	March 25, 2021	March 25, 2021	April 06, 2021	December 27, 2021	December 29, 2021	January 10, 2022	January 13, 2022			GAA 2021	2,000,000.00		2,000,000.00	1,943,991.81			1,943,991.81	March 08, 2021	March 25, 2021	March 25, 2021	March 25, 2021	April 06, 2021		Completed
21PK0070	Cluster 1 - Rehabilitation/Improvement of National Road along Mt. Province Bdry. - Calanan - Pinukpuk - Abbut Road K0436+700 - K0436+720 & K0437+800 - K0437+815, Tinglayan, Kalinga	Maintenan ce Section	NO	Competitive Bidding	March 03, 2021	March 05, 2021	March 12, 2021	March 25, 2021	March 25, 2021	March 25, 2021	March 29, 2021	April 20, 2021	May 05, 2021	May 17, 2021	May 20, 2021			GAA 2021	3,034,925.00	3,034,925.00		2,727,244.62	2,727,244.62			March 08, 2021	March 25, 2021	March 25, 2021	March 25, 2021	March 29, 2021		Completed
21PK0071	Section 1 - Rehabilitation/Improvement of National Road along Mt. Province Bdry.-Calanan-Pinukpuk-Abbut Road K0430+300 - K0430+350, Basao, Tinglayan, Kalinga	Maintenan ce Section	NO	Competitive Bidding	March 05, 2021	March 08, 2021	March 16, 2021	March 29, 2021	March 29, 2021	March 29, 2021	April 06, 2021	May 06, 2021	May 07, 2021	May 17, 2021	May 20, 2021			GAA 2021	2,187,147.73	2,187,147.73		2,131,425.46	2,131,425.46			March 09, 2021	March 29, 2021	March 29, 2021	March 29, 2021	April 06, 2021		Completed
21PK0072	Section 2 - Repair/Rehabilitation of Damage Slope Protection along Mt. Prov. Bdry. - Calanan - Pinukpuk - Abbut Bdry. Road K0459+150 - K0459+185, Dangoy, Lubuagan, Kalinga	Maintenan ce Section	NO	Competitive Bidding	March 05, 2021	March 08, 2021	March 16, 2021	March 29, 2021	March 29, 2021	March 29, 2021	April 06, 2021	April 19, 2021	April 21, 2021	May 03, 2021	May 06, 2021			GAA 2021	1,920,237.62	1,920,237.62		1,900,035.38	1,900,035.38			March 09, 2021	March 29, 2021	March 29, 2021	March 29, 2021	April 06, 2021		Completed
21PK0074	LOCAL PROGRAM: Local Roads and Bridges - Local Roads - Construction of Slope Protection along Kalinga-Abra Road (Balbalan Section), K0494+070.00 - K0494+133.50, Balbalan, Kalinga	Constructi on Section	NO	Competitive Bidding	April 26, 2021	April 29, 2021	May 07, 2021	May 20, 2021	May 20, 2021	May 20, 2021	May 24, 2021	December 31, 2021	December 31, 2021	January 10, 2022	January 13, 2022			GAA 2021	55,000,000.00		55,000,000.00	53,449,200.00			53,449,200.00	May 03, 2021	May 20, 2021	May 20, 2021	May 20, 2021	May 24, 2021		Completed
21PK0075	Local Infrastructure Program - Buildings and Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building (Tinglayan Municipal Hall), Tinglayan, Kalinga	Constructi on Section	NO	Competitive Bidding	April 26, 2021	April 29, 2021	May 07, 2021	May 20, 2021	May 20, 2021	May 20, 2021	August 02, 2021	August 23, 2021	August 24, 2021	September 03, 2021	September 06, 2021			GAA 2021	5,000,000.00		5,000,000.00	4,745,821.85			4,745,821.85	May 03, 2021	May 20, 2021	May 20, 2021	May 20, 2021	August 02, 2021		Completed
21PK0080	Local Infrastructure Program: Local Roads and Bridges: Local Bridges: Construction of Purag Chartoy Footbridge at Lower Bangad, Tinglayan, Laingan, Kalinga	Constructi on Section	NO	Competitive Bidding		May 24, 2021	June 01, 2021	June 14, 2021	June 14, 2021	June 14, 2021	June 21, 2021	June 25, 2021	June 28, 2021	July 08, 2021	July 12, 2021			GAA 2021	5,000,000.00		5,000,000.00	4,235,606.57			4,235,606.57	May 26, 2021	June 14, 2021	June 14, 2021	June 14, 2021	June 22, 2021		Completed
21PK0083	Local Infrastructure Program - Buildings and Structures - Multipurpose/Facilities: Construction (Completion) of Nawoy Multi-Purpose Building in Balbalan, Kalinga	Constructi on Section	NO	Competitive Bidding		May 25, 2021	June 01, 2021	June 14, 2021	June 14, 2021	June 14, 2021	June 15, 2021	December 27, 2021	December 29, 2021	January 10, 2022	January 13, 2022			GAA 2021	1,000,000.00		1,000,000.00	980,531.74		980,531.74	May 26, 2021	June 14, 2021	June 14, 2021	June 14, 2021	June 15, 2021		Completed	
21PK0085	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads - Secondary Roads, National Road System along Kalinga-Abra Road (Balbalan Section), KO487+1235 - KO487+1260, KO487+1310 - KO487+1381, KO489+081 - KO489+211, KO489+286 - KO489+500, KO489+1715 - KO489+1755, KO494+055 - KO494+201, KO497+440 - KO497+618, Balbalan, Kalinga	Constructi on Section	YES	Competitive Bidding	June 11, 2021	June 14, 2021	June 22, 2021	July 05, 2021	July 05, 2021	July 05, 2021	July 09, 2021	December 31, 2021	December 31, 2021	January 10, 2022	January 13, 2022			GAA 2021	60,000,000.00		60,000,000.00	56,626,380.34		56,626,380.34	June 16, 2021	July 05, 2021	July 05, 2021	July 05, 2021	July 09, 2021		Completed	

22PK0011	Convergence and Special Support Program Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Pasil, River Junction - Vaaw Galdang Road connecting Limood - Amdalao Provincial Road and Vaaw Galdang Road in support to the Heirloom Rice, Coffee and Banana Processing, Pasil Kalinga /Sta. 001+010 - Sta. 001+343.5	Construction Section	YES	Competitive Bidding	November 08, 2021	November 09, 2021	November 17, 2021	December 01, 2021	November 29, 2021	December 01, 2021	December 13, 2021	February 09, 2022	February 10, 2022	February 21, 2022	February 24, 2022			GAA 2022	10,000,000.00		10,000,000.00	9,701,762.64		9,701,762.64	1.) State Auditor, COA, Commission on Audit	November 10, 2021	November 29, 2021	November 29, 2021	November 29, 2021	December 13, 2021		Completed
22PK0019	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Manangol Flood Control Sta. 179+350 - Sta. 179+450 (R.S.), Mabilong, Lubuagan, Kalinga	Construction Section	YES	Competitive Bidding	November 22, 2021	November 23, 2021	December 01, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 17, 2021	February 09, 2022	February 10, 2022	February 21, 2022	February 24, 2022			GAA 2022	5,000,000.00		5,000,000.00	0.00			2.) President, PICE, Kalinga Chapter	November 24, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 17, 2021		Completed
22PK0020	Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development - Construction of Missing Links / New Roads Abra Kalinga-Apayao Road along Aciga (Pinukpuk)-Tawang-Buaya Mabaca (Balbalan Section, Kalinga), Kalinga	Construction Section	YES	Competitive Bidding	November 22, 2021	November 23, 2021	December 01, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 21, 2021	January 28, 2022	January 31, 2022	February 21, 2022	February 15, 2022			GAA 2022	40,000,000.00		40,000,000.00	0.00			3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	November 24, 2021	December 13, 2021	December 13, 2021	December 13, 2021			Completed
22PK0021	Convergence and Special Support Program: Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239, Installation/Construction of Road Safety Devices (Solar Studs and Solar LED Street Lights) along Mt. Province Bdry.- Calanan-Pinukpuk-Abbut Rd. - K0435+405 - K0469+898, Tinglayan and Lubuagan, Kalinga	Construction Section	YES	Competitive Bidding	December 01, 2021	December 03, 2021	December 10, 2021	December 29, 2021	December 29, 2021	December 29, 2021								GAA 2022	96,000,000.00		96,000,000.00	0.00				December 06, 2021	December 23, 2021	December 23, 2021	December 23, 2021			BAC declared Failure of Bidding due to "Change of Plan and Program of Works"
22PK0023	Convergence and Special Support Program: Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239, Installation/Construction of Road Safety Devices (Solar Studs and Solar LED Street Lights) along Lubuagan-Batong Buhay-Abra Bdry. Road, K0459+(-610) - K0472+120, Lubuagan and Pasil, Kalinga	Construction Section	YES	Competitive Bidding	December 01, 2021	December 03, 2021	December 10, 2021	December 29, 2021	December 29, 2021	December 29, 2021	January 13, 2022	March 23, 2022	March 24, 2022	April 04, 2022	April 13, 2022			GAA 2022	50,000,000.00		50,000,000.00	48,510,393.68		48,510,393.68		December 06, 2021	December 23, 2021	December 23, 2021	December 23, 2021	January 13, 2022		Completed
22PK0024	Convergence and Special Support Program: Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239, Installation/Construction of Road Safety Devices (Solar Studs and Solar LED Street Lights) along Balbalan-Pinukpuk Rd - K0480+(-376) - K0494+664, Balbalan, Kalinga	Construction Section	YES	Competitive Bidding	December 01, 2021	December 03, 2021	December 10, 2021	December 29, 2021	December 29, 2021	December 29, 2021	January 06, 2022	March 23, 2022	March 24, 2022	April 04, 2022	April 13, 2022			GAA 2022	50,000,000.00		50,000,000.00	48,505,122.08		48,505,122.08		December 06, 2021	December 23, 2021	December 23, 2021	December 23, 2021	January 06, 2022		Completed
22PK0028	ORGANIZATIONAL OUTCOME 2: PROTECT LIVES and PROPERTIES AGAINST MAJOR FLOODS: FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES and DRAINAGE SYSTEMS: Construction (Completion) of Kimatan Flood Control Structure, Sta. 173+680 - Sta. 173+780 (R.S.), Poblacion, Lubuagan, Kalinga	Construction Section	YES	Competitive Bidding	December 07, 2021	December 09, 2021	December 16, 2021	December 29, 2021	December 29, 2021	December 29, 2021	January 10, 2022	February 09, 2022	February 10, 2022	February 21, 2022	February 24, 2022			GAA 2022	5,000,000.00		5,000,000.00	4,874,160.16		4,874,160.16		December 10, 2021	December 29, 2021	December 29, 2021	December 29, 2021	January 10, 2022		Completed

22PK0031	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide: Tertiary Roads along Lubuagan - Batong Buhay - Abra Boundary Road (Wye Section), Lubuagan, Kalinga; CHA 0075 - CHA 0120.	Constructi on Section	YES	Competitive Bidding	December 07, 2021	December 09, 2021	December 16, 2021	December 29, 2021	December 29, 2021	December 29, 2021								GAA 2022	1,690,000.00		1,690,000.00	0.00					1.) State Auditor, COA, Commision on Audit 2.) President, PICE, Kalinga Chapter 3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	December 10, 2021	December 29, 2021	December 29, 2021	December 29, 2021			BAC declared Failure of Bidding due to "Change of Plan and Program of Works"				
22PK0040	Basic Infrastructure Program - Access Roads and/or Bridges from the National Roads connecting to Construction of Basao/Sumadel-Asafang Access Road, Barangay Basao/Sumadel, Tinglayan, Kalinga	Constructi on Section	YES	Competitive Bidding		January 17, 2022	January 25, 2022	February 07, 2022	February 07, 2022	February 07, 2022								GAA 2022	6,000.00		6,000.00	0.00												BAC declared Failure of Bidding due to "Incomplete Title in the Program of Works"				
21PK0041	Local Infrastructure Program - Local Roads and Bridges - Local Roads Construction of Basao Local Road, Basao, Tinglayan, Kalinga	Constructi on Section	YES	Competitive Bidding		January 17, 2022	January 25, 2022	February 07, 2022	February 07, 2022	February 07, 2022								GAA 2021	5,000,000.00		5,000,000.00	0.00												BAC declared Failure of Bidding due to "Lone bidder is declared Ineligible to Bid"				
22PK0043	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities: Construction of Chachawis/Langso, Arngigan/Tulgao Footbridge, Barangay Bugnay/Belong Manubal/Tulgao, Tinglayan, Kalinga	Constructi on Section	YES	Competitive Bidding		January 24, 2022		February 15, 2022	February 15, 2022	February 15, 2022								GAA 2022	5,000,000.00		5,000,000.00	0.00												BAC declared Failure of Bidding due to "Lone bidder is declared Ineligible to Bid"				
22PK0068	CONVERGENCE and SPECIAL SUPPORT PROGRAM - Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rainwater Collector / Water Supply System - Construction of Level III Water Supply Project, Lubuagan, Kalinga	Constructi on Section	NO	Competitive Bidding		March 04, 2022	March 11, 2022	March 24, 2022	March 24, 2022	March 24, 2022								GAA 2022	27,000,000.00		27,000,000.00	0.00												BAC declared Failure of Bidding due to "Lone bidder is declared Ineligible to Bid"				
Total Alloted Budget of Procurement Activities																			811,777,570.35																			
Total Contract Price of Procurement Actitivtes Conducted																						605,680,486.08																
Total Savings (Total Alloted Budget - Total Contract Price)																			206,097,084.27																			

ON-GOING PROCUREMENT ACTIVITIES																																		
21PK0001	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries, and Economic Zones / Poblacion Tinglayan - Tulgao East - Tulgao West in support of processed Food Industry, Blacksmith Industry, and Rattan/Bamboo weaving Industry, Tinglayan, Kalinga, Package II	Constructi on Section	YES	Competitive Bidding	November 15, 2020	November 20, 2020	November 27, 2020	December 15, 2020	December 10, 2020	December 15, 2020	January 27, 2021	January 27, 2021	January 28, 2021	February 08, 2021	February 11, 2021			GAA 2021	15,000,000.00		15,000,000.00	11,263,924.54			11,263,924.54	1.) State Auditor, COA, Commision on Audit	November 23, 2020	December 15, 2020	December 10, 2020	December 15, 2020	January 27, 2021		Project On-Going	
21PK0023	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Bugnay (Mangape)-Buscalan-Loccong-Butbut Proper Road leading to Buscalan Tattoo Village, Kalinga.	Constructi on Section	YES	Competitive Bidding	December 04, 2020	December 08, 2020	December 15, 2020	December 28, 2020	December 28, 2020	December 28, 2020	January 08, 2021	January 27, 2021	January 28, 2021	February 08, 2021	February 11, 2021			GAA 2021	10,000,000.00		10,000,000.00	9,700,523.92			9,700,523.92		2.) President, PICE, Kalinga Chapter	December 06, 2020	December 28, 2020	December 28, 2020	December 28, 2020	January 08, 2021		Project On-Going
21PK0057	Local Infrastructure Program - Flood Control and Drainage - Drainage / Protection Works: Construction of Tangadan Drainage Canal in Lubuagan, Kalinga	Constructi on Section	NO	Competitive Bidding	February 08, 2021	February 10, 2020	February 18, 2021	March 04, 2021	March 02, 2021	March 04, 2021	March 15, 2021	December 27, 2021	December 29, 2021	March 17, 2022	March 21, 2022			GAA 2021	1,000,000.00		1,000,000.00	996,569.11			996,569.11			3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	February 11, 2021	March 04, 2021	March 02, 2021	March 04, 2021	March 15, 2021	

21PK0062	Local Roads and Bridges - Local Roads - Local Infrastructure Program Improvement of Poblacion/Pantikian Elementary School Local Road, Balbalan, Kalinga	Constructi on Section	NO	Competitive Bidding	February 22, 2021	February 24, 2021	March 04, 2021	March 16, 2021	March 16, 2021	March 16, 2021	March 16, 2021	December 31, 2021	December 31, 2021	April 04, 2022	April 07, 2022			GAA 2021	2,000,000.00		2,000,000.00	1,919,684.90		1,919,684.90	1.) State Auditor, COA, Commission on Audit	February 26, 2021	March 16, 2021	March 16, 2021	March 16, 2021	March 18, 2021		Project On-Going
22PK0001	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Trades, Industries, and Economic Zones: Mountain Province Boundary Cagayan Junction Sukiap, Tanglag-Mabongtot Road in support of Agribusiness Industry (Coffee, Heirloom Rice, and Other High Value Crops), Lubuagan, Kalinga.	Constructi on Section	YES	Competitive Bidding	October 26, 2021	October 28, 2021	November 05, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 29, 2021	February 04, 2022	February 07, 2022	February 17, 2022	February 21, 2022			GAA 2022	10,000,000.00		10,000,000.00	8,656,181.20		8,656,181.20	2.) President, PICE, Kalinga Chapter	October 29, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 29, 2021		Project On-Going
22PK0002	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Trades, Industries, and Economic Zones: Lubuagan-Batong Buhay Junction Awichon-Upper Road in support of Homestyle Industry (Sofbroom Making and Blacksmith) Lubuagan, Kalinga	Constructi on Section	YES	Competitive Bidding	October 26, 2021	October 28, 2021	November 05, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 29, 2021	January 31, 2022	February 02, 2022	February 15, 2022	February 18, 2022			GAA 2022	32,382,000.00		32,382,000.00	26,815,559.99		26,815,559.99	3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	October 29, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 29, 2021		Project On-Going
22PK0004	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Maatop Flood Control Structure, Sta. 162+187 - Sta. 162+415 (R.S.), Maatop, Balbalan, Kalinga	Constructi on Section	YES	Competitive Bidding	October 26, 2021	October 28, 2021	November 05, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 29, 2021	January 28, 2022	January 31, 2022	February 10, 2022	February 15, 2022			GAA 2022	15,000,000.00		15,000,000.00	14,306,953.75		14,306,953.75		October 29, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 29, 2021		Project On-Going
22PK0005	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction Dao-angan Flood Control Structure, Sta. 141+960 - Sta. 142+110 (B.S.), Dao-angan, Balbalan, Kalinga	Constructi on Section	YES	Competitive Bidding	October 26, 2021	October 28, 2021	November 05, 2021	November 17, 2021	November 17, 2021	November 17, 2021	December 01, 2021	January 28, 2022	January 31, 2022	February 10, 2022	February 15, 2022			GAA 2022	15,000,000.00		15,000,000.00	14,311,781.71		14,311,781.71		October 29, 2021	November 17, 2021	November 17, 2021	November 17, 2021	December 01, 2021		Project On-Going
22PK0006	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction (Continuation) of Cagayan Flood Control Structure, Sta. 163+870 - Sta. 164+070 (R.S.), Cagayan, Pasil, Kalinga	Constructi on Section	YES	Competitive Bidding	October 26, 2021	October 28, 2021	November 05, 2021	November 17, 2021	November 17, 2021	November 17, 2021	December 06, 2021	February 04, 2022	February 07, 2022	February 17, 2022	February 21, 2022			GAA 2022	10,000,000.00		10,000,000.00	9,525,442.35		9,525,442.35		October 29, 2021	November 17, 2021	November 17, 2021	November 17, 2021	December 06, 2021		Project On-Going
22PK0007	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Matalling Flood Control Structure, Sta 181+310 - Sta 181+410 (L.S.), Upper Uma, Lubuagan, Kalinga	Constructi on Section	YES	Competitive Bidding	October 26, 2021	October 28, 2021	November 05, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 23, 2021	March 17, 2022	March 18, 2022	March 28, 2022	March 31, 2022			GAA 2022	5,000,000.00		5,000,000.00	4,467,751.53		4,467,751.53		October 29, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 23, 2021		Project On-Going
22PK0008	Convergence and Special Support Program Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Butbut Proper - Tulgao - Dananao- Sumadel - Mallango Road leading to Tulgao and Sumadel Rice Terraces, Palang-ah Falls and Hotspring, Tinglayan, Kalinga	Constructi on Section	YES	Competitive Bidding	October 26, 2021	October 28, 2021	November 05, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 23, 2021	February 09, 2022	February 10, 2022	February 21, 2022	February 24, 2022			GAA 2022	11,441,000.00		11,441,000.00	8,914,294.28		8,914,294.28		October 29, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 23, 2021		Project On-Going

22PK0009	Convergence and Special Support Program Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Poblacion Tinglayan - Tulgao East - Tulgao West in support of processed food industry, Blacksmith Industry and Rattan/Bamboo weaving Industry, Tinglayan, Kalinga /Sta. 2+720 - Sta. 3+053.5	Constructi on Section	YES	Competitive Bidding	November 08, 2021	November 09, 2021	November 17, 2021	December 01, 2021	November 29, 2021	December 01, 2021	December 06, 2021	February 09, 2022	February 10, 2022	February 21, 2022	February 24, 2022			GAA 2022	10,000,000.00		10,000,000.00	8,095,996.91	8,095,996.91	1.) State Auditor, COA, Commission on Audit 2.) President, PICE, Kalinga Chapter 3.) Chairman, Saiegsag Gubang Council of Elders Leaders 1CCS/1PS, Inc.	November 10, 2021	November 29, 2021	November 29, 2021	November 29, 2021	December 06, 2021		Project On-Going
22PK0010	Convergence and Special Support Program Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Baiantoy - Dao-angan - Posvoy - Ababa-an Road in support of Coffee Processing Industry, Homestyles Industry (Basketry and Softbroom Making) and Food Processing Industry, Balbalan, Kalinga. /Station 2+500 to Station 2+833.5	Constructi on Section	YES	Competitive Bidding	November 08, 2021	November 09, 2021	November 17, 2021	December 01, 2021	November 29, 2021	December 01, 2021	December 07, 2021	January 28, 2022	January 31, 2022	February 10, 2022	February 15, 2022			GAA 2022	10,000,000.00		10,000,000.00	9,544,987.55	9,544,987.55		November 10, 2021	November 29, 2021	November 29, 2021	November 29, 2021	December 07, 2021		Project On-Going
22PK0013	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction (Completion) of Luplupa Flood Control Structure along Chico River Sta. 189+100 - Sta. 189+250 (R.S.), Luplupa, Tinglayan, Kalinga	Constructi on Section	YES	Competitive Bidding	November 08, 2021	November 09, 2021	November 17, 2021	December 01, 2021	November 29, 2021	December 01, 2021	December 13, 2021	February 09, 2022	February 10, 2022	February 21, 2022	February 24, 2022			GAA 2022	10,000,000.00		10,000,000.00	7,817,277.92	7,817,277.92		November 10, 2021	November 29, 2021	November 29, 2021	November 29, 2021	December 13, 2021		Project On-Going
22PK0014	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Yakyak Mabilong-Malusong Flood Control Structure, Sta. 170+200 - Sta. 170+275 (B.S.), Mabilong and Antonio Canao, Lubuagan, Kalinga	Constructi on Section	YES	Competitive Bidding	November 08, 2021	November 09, 2021	November 17, 2021	December 01, 2021	November 29, 2021	December 01, 2021	December 02, 2021	February 11, 2022	February 15, 2022	February 21, 2022	February 24, 2022			GAA 2022	10,000,000.00		10,000,000.00	8,405,370.83	8,405,370.83		November 10, 2021	November 29, 2021	November 29, 2021	November 29, 2021	December 02, 2021		Project On-Going
22PK0015	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction (Completion) of Dangoy Flood Control Structure, Sta. 173+650 - Sta. 173+690 (R.S.), Dangoy, Lubuagan, Kalinga	Constructi on Section	YES	Competitive Bidding	November 22, 2021	November 23, 2021	December 01, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 21, 2021	February 09, 2022	February 10, 2022	February 21, 2022	February 24, 2022			GAA 2022	1,000,000.00		1,000,000.00	893,792.44	893,792.44		November 24, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 21, 2021		Project On-Going
22PK0016	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Sukiapi Flood Control Structure along Chico River, Sta. 170+350 - Sta. 170+650 (R.S.), Tanglag, Lubuagan, Kalinga	Constructi on Section	YES	Competitive Bidding	November 22, 2021	November 23, 2021	December 01, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 20, 2021	January 28, 2022	January 31, 2022	February 10, 2022	February 15, 2022			GAA 2022	30,000,000.00		30,000,000.00	29,104,516.10	29,104,516.10		November 24, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 20, 2021		Project On-Going
22PK0017	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Paving of Unpaved Roads: Tertiary Roads - Lubuagan - Batong Buhay - Abra Bdry. Rd. - K0476+426 - K0476+655, K0476+878 - K0476+1440, K0476+1675 - K0476+1881.5, Pasil, Kalinga	Constructi on Section	YES	Competitive Bidding	November 22, 2021	November 23, 2021	December 01, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 17, 2021	March 23, 2022	March 24, 2022	April 04, 2022	April 07, 2022			GAA 2022	44,918,000.00		44,918,000.00	42,275,336.01	42,275,336.01		November 24, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 17, 2021		Project On-Going

22PK0018	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation/ Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads along Lubuagan - Batong Buhay - Abra Boundary Road, Lubuagan Kalinga, K0464+520 - K0464+630 & K0465+445 - K0465+470.	Constructi on Section	YES	Competitive Bidding	November 22, 2021	November 23, 2021	December 01, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 20, 2021	February 11, 2022	February 15, 2022	February 25, 2022	February 28, 2022			GAA 2022	11,780,000.00		11,780,000.00	10,421,930.14	10,421,930.14	1.) State Auditor, COA, Commision on Audit 2.) President, PICE, Kalinga Chapter 3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	November 24, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 20, 2021		Project On-Going
22PK0003	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Tapao Flood Control Structure, Sta. 166+000 - Sta. 166+200 (L.S.), Balbalasang, Balbalan, Kalinga	Constructi on Section	YES	Competitive Bidding	November 26, 2021	November 29, 2021	December 06, 2021	December 20, 2021	December 20, 2021	December 20, 2021	November 29, 2021	January 28, 2022	January 31, 2022	February 10, 2022	February 15, 2022			GAA 2022	15,000,000.00		15,000,000.00	14,326,756.83	14,326,756.83		December 01, 2021	December 20, 2021	December 20, 2021	December 20, 2021	November 29, 2021		Project On-Going
22PK0022	Convergence and Special Support Program: Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239, Installation/Construction of Road Safety Devices (Solar Studs and Solar LED Street Lights) along Kalinga-Abra Road, K0479+490 - K0526+511, Balbalan, Kalinga	Constructi on Section	YES	Competitive Bidding	December 01, 2021	December 03, 2021	December 10, 2021	December 29, 2021	December 29, 2021	December 29, 2021	January 06, 2022	March 23, 2022	March 24, 2022	April 04, 2022	April 13, 2022			GAA 2022	95,000,000.00		95,000,000.00	90,752,625.11	90,752,625.11		December 06, 2021	December 23, 2021	December 23, 2021	December 23, 2021	January 06, 2022		Project On-Going
22PK0025	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide : Secondary Roads: Mt. Province Bdry-Catanan-Pinukpuk-Abbut Road: K0423+382-K0423+392, K0424+672-K0424+690, K0426+875-K0426+925, K0433+520-K0433+570, K0435+007-K0435+050, K0437+533-K0437+594, K0437+785-K0437+800, K0437+835-K0437+850, K0437+875-K0437+907, K0439+1434-K0439+1449, K0449+668-K0449+727, K0450+750-K0450+810, K0450+880-K0450+930, K0451+207-K0451+323, K0451+694-K0451+867, K0452+774-K0452+804, K0453+414-K0453+466, K0453+863-K0453+889.	Constructi on Section	YES	Competitive Bidding	December 01, 2021	December 03, 2021	December 10, 2021	December 23, 2021	December 23, 2021	December 23, 2021	December 24, 2021	February 04, 2022	February 07, 2022	February 17, 2022	February 21, 2022			GAA 2022	32,080,000.00		32,080,000.00	31,282,243.09	31,282,243.09		December 06, 2021	December 23, 2021	December 23, 2021	December 23, 2021	December 24, 2021		Project On-Going
22PK0026	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from National Roads connecting to Indigenous People (IP) Communities - Construction of Concrete Road - Construction of Bulen Access Road, Barangay Magsilay, Pasil, Kalinga	Constructi on Section	YES	Competitive Bidding	December 01, 2021	December 03, 2021	December 10, 2021	December 23, 2021	December 23, 2021	December 23, 2021	January 05, 2022	February 09, 2022	February 10, 2022	February 21, 2022	February 24, 2022			GAA 2022	5,000,000.00		5,000,000.00	4,924,141.34	4,924,141.34		December 06, 2021	December 23, 2021	December 23, 2021	December 23, 2021	January 05, 2022		Project On-Going
22PK0027	ORGANIZATIONAL OUTCOME 2: PROTECT LIVES and PROPERTIES AGAINST MAJOR FLOODS: FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/MAINTENANCE of FLOOD MITIGATION STRUCTURES and DRAINAGE SYSTEMS: Construction of Balinciagao Creek Flood Control Structure, Sta. 171+170 - Sta. 171+270 (B.S.), Balinciagao Sur, Pasil, Kalinga	Constructi on Section	YES	Competitive Bidding	December 07, 2021	December 09, 2021	December 16, 2021	December 29, 2021	December 29, 2021	December 29, 2021	January 10, 2022	January 27, 2022	January 31, 2022	February 10, 2022	February 15, 2022			GAA 2022	15,000,000.00		15,000,000.00	14,589,077.57	14,589,077.57		December 10, 2021	December 29, 2021	December 29, 2021	December 29, 2021	January 10, 2022		Project On-Going

22PK0029	ORGANIZATIONAL OUTCOME 2: PROTECT LIVES and PROPERTIES AGAINST MAJOR FLOODS: FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/MAINTENANCE of FLOOD MITIGATION STRUCTURES and DRAINAGE SYSTEMS: Construction of Latawan Drainage System, Sta. 180+270 - Sta. 180+390 (B.S.), Western Uma, Lubuagan, Kalinga	Construction Section	YES	Competitive Bidding	December 07, 2021	December 09, 2021	December 16, 2021	December 29, 2021	December 29, 2021	December 29, 2021	January 06, 2022	February 04, 2022	February 07, 2022	February 17, 2022	February 21, 2022			GAA 2022	4,000,000.00		4,000,000.00	3,908,864.43		3,908,864.43	1.) State Auditor, COA, Commission on Audit	December 10, 2021	December 29, 2021	December 29, 2021	December 29, 2021	January 06, 2022		Project On-Going
22PK0030	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide: Tertiary Roads - Balbalan-Pinukpuk Rd - K0491+478 - K0491+504, K0492+251 - K0492+301, K0492+697 - K0492+727, K0493+000 - K0493+028, Balbalan, Kalinga	Construction Section	YES	Competitive Bidding	December 07, 2021	December 09, 2021	December 16, 2021	December 29, 2021	December 29, 2021	December 29, 2021	January 05, 2022	February 04, 2022	February 07, 2022	February 17, 2022	February 21, 2022			GAA 2022	10,380,000.00		10,380,000.00	9,874,801.50		9,874,801.50	2.) President, PICE, Kalinga Chapter	December 10, 2021	December 29, 2021	December 29, 2021	December 29, 2021	January 05, 2022		Project On-Going
22PK0032	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Uguid Subterranean Tourism Destination Access Road, Brgy. Maling (Kabugao), Balbalan, Kalinga	Construction Section	YES	Competitive Bidding	January 07, 2022	January 10, 2022	January 18, 2022	January 31, 2022	January 31, 2022	January 31, 2022	February 21, 2022	March 03, 2022	March 04, 2022	March 11, 2022	March 14, 2022			GAA 2022	10,000,000.00		10,000,000.00	9,555,123.07		9,555,123.07	3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	January 18, 2022	January 31, 2022	January 31, 2022	January 31, 2022	February 21, 2022		Project On-Going
22PK0033	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones: Mallango-Asafang-Tabtaban-Sumadel Road in Support to Sugar Cane/Wine Processing and Softbroom Making, Tinglayan, Kalinga	Construction Section	YES	Competitive Bidding	January 07, 2022	January 10, 2022	January 18, 2022	January 31, 2022	January 31, 2022	January 31, 2022	February 07, 2022	February 15, 2022	February 21, 2022	March 03, 2022	March 07, 2022			GAA 2022	7,500,000.00		7,500,000.00	7,339,999.32		7,339,999.32		January 18, 2022	January 31, 2022	January 31, 2022	January 31, 2022	February 07, 2022		Project On-Going
22PK0034	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Preventive Maintenance: Secondary Roads - Mt. Province Bdry-Calanan-Pinukpuk-Abbut Rd - K0446+684 - K0447+192, Tinglayan, Kalinga	Construction Section	YES	Competitive Bidding	January 07, 2022	January 10, 2022	January 18, 2022	January 31, 2022	January 31, 2022	January 31, 2022	February 01, 2022	March 23, 2022	March 24, 2022	April 04, 2022	April 07, 2022			GAA 2022	6,000,000.00		6,000,000.00	5,677,651.54		5,677,651.54		January 18, 2022	January 31, 2022	January 31, 2022	January 31, 2022	February 01, 2022		Project On-Going
22PK0035	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Preventive Maintenance: Secondary Roads - Kalinga-Abra Road, K0477+202 - K0477+857, Pasil, Kalinga	Construction Section	YES	Competitive Bidding	January 07, 2022	January 10, 2022	January 18, 2022	January 31, 2022	January 31, 2022	January 31, 2022	February 01, 2022	March 23, 2022	March 24, 2022	April 04, 2022	April 07, 2022			GAA 2022	8,000,000.00		8,000,000.00	7,876,985.58		7,876,985.58		January 18, 2022	January 31, 2022	January 31, 2022	January 31, 2022	February 01, 2022		Project On-Going
22PK0036	ORGANIZATIONAL OUTCOME 2: PROTECT LIVES and PROPERTIES AGAINST MAJOR FLOODS: FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/MAINTENANCE of FLOOD MITIGATION STRUCTURES and DRAINAGE SYSTEMS: Construction of Balgabang Drainage System, Sta. 173+350 - Sta. 173+450 (B.S.), Dangoy, Lubuagan, Kalinga	Construction Section	YES	Competitive Bidding	January 07, 2022	January 10, 2022	January 18, 2022	January 31, 2022	January 31, 2022	January 31, 2022	February 11, 2022	February 15, 2022	February 21, 2022	March 03, 2022	March 07, 2022			GAA 2022	4,000,000.00		4,000,000.00	3,899,710.42		3,899,710.42		January 18, 2022	January 31, 2022	January 31, 2022	January 31, 2022	February 11, 2022		Project On-Going
22PK0037	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Danglis Flood Control Structure along Chico River Sta. 188+800 - Sta. 188+950 (R.S.), Poblacion, Tinglayan, Kalinga	Construction Section	YES	Competitive Bidding	January 07, 2022	January 10, 2022	January 18, 2022	January 31, 2022	January 31, 2022	January 31, 2022	February 07, 2022	February 15, 2022	March 21, 2022	March 31, 2022	April 04, 2022			GAA 2022	10,000,000.00		10,000,000.00	9,788,631.81		9,788,631.81		January 18, 2022	January 31, 2022	January 31, 2022	January 31, 2022	February 07, 2022		Project On-Going

22PK0038	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide: Secondary Roads: Mt. Province Bdry-Calanan-Pinukpuk-Abbut Road (Cagulan Sect): K0465+280-K0465+346, K0465+615-K0465+704, K0465+743-K0465+858, K0467+895-K0467+985, Pasil, Kalinga	Constructi on Section	YES	Competitive Bidding	January 07, 2022	January 10, 2022	January 18, 2022	January 31, 2022	January 31, 2022	January 31, 2022	February 07, 2022	February 15, 2022	February 21, 2022	March 03, 2022	March 07, 2022			GAA 2022	15,000,000.00		15,000,000.00	14,552,366.56		14,552,366.56	1.) State Auditor, COA, Commision on Audit	January 18, 2022	January 31, 2022	January 31, 2022	January 31, 2022	February 07, 2022		Project On-Going
22PK0039	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Dugnac/Lungog/Umis-i-is Footbridge, Barangay Dugnac/Uma/Guina-ang, Lubuagan/Pasil, Kalinga	Constructi on Section	YES	Competitive Bidding	January 07, 2022	January 11, 2022	January 18, 2022	January 31, 2022	January 31, 2022	January 31, 2022	February 15, 2022	February 15, 2022	March 21, 2022	March 31, 2022	April 04, 2022			GAA 2022	5,000,000.00		5,000,000.00	4,884,186.67		4,884,186.67	2.) President, PICE, Kalinga Chapter	January 18, 2022	January 31, 2022	January 31, 2022	January 31, 2022	February 15, 2022		Project On-Going
22PK0042	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Kalinga-Abra Rd - K0500+167-K0500+246, Balbalan, Kalinga	Constructi on Section	YES	Competitive Bidding	January 14, 2022	January 17, 2022	January 25, 2022	February 28, 2022	February 07, 2022	February 28, 2022	March 11, 2022	June 03, 2022	June 06, 2022	June 16, 2022	June 20, 2022			GAA 2022	70,000,000.00		70,000,000.00	66,873,877.85		66,873,877.85	3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	January 25, 2022	February 28, 2022	February 07, 2022	February 28, 2022	March 11, 2022		Project On-Going
22PK0044	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Kalinga-Abra Rd - K0510+000-K0510+087, Balbalan, Kalinga	Constructi on Section	YES	Competitive Bidding	January 14, 2022	January 17, 2022	January 25, 2022	February 07, 2022	February 07, 2022	February 07, 2022	February 11, 2022	March 14, 2022	March 15, 2022	March 24, 2022	March 25, 2022			GAA 2022	99,000,000.00		99,000,000.00	95,429,917.70		95,429,917.70		January 25, 2022	February 07, 2022	February 07, 2022	February 07, 2022	February 11, 2022		Project On-Going
22PK0045	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Kalinga-Abra Rd - K0466+065-K0466+150, Pasil, Kalinga	Constructi on Section	YES	Competitive Bidding	January 14, 2022	January 17, 2022	January 25, 2022	February 28, 2022	February 07, 2022	February 28, 2022	March 04, 2022	June 03, 2022	June 06, 2022	June 16, 2022	June 20, 2022			GAA 2022	100,000,000.00		100,000,000.00	95,496,440.87		95,496,440.87		January 25, 2022	February 28, 2022	February 07, 2022	February 28, 2022	March 04, 2022		Project On-Going
22PK0046	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Kalinga-Abra Rd - K0510+118-K0510+272, Balbalan, Kalinga	Constructi on Section	YES	Competitive Bidding	January 14, 2022	January 17, 2022	January 25, 2022	February 28, 2022	February 07, 2022	February 28, 2022	March 04, 2022	June 03, 2022	June 06, 2022	June 16, 2022	June 20, 2022			GAA 2022	100,000,000.00		100,000,000.00	95,440,794.01		95,440,794.01		January 25, 2022	February 28, 2022	February 07, 2022	February 28, 2022	March 04, 2022		Project On-Going
22PK0047	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Kalinga-Abra Rd - K0526+102-K0526+146, Balbalan, Kalinga	Constructi on Section	YES	Competitive Bidding	January 14, 2022	January 17, 2022	January 25, 2022	February 28, 2022	February 07, 2022	February 28, 2022	March 01, 2022	June 03, 2022	June 06, 2022	June 16, 2022	June 20, 2022			GAA 2022	70,000,000.00		70,000,000.00	66,864,412.11		66,864,412.11		January 25, 2022	February 28, 2022	February 07, 2022	February 28, 2022	March 01, 2022		Project On-Going
22PK0048	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Kalinga-Abra Rd - K0526+083-K0526+102, Balbalan, Kalinga	Constructi on Section	YES	Competitive Bidding	January 14, 2022	January 17, 2022	January 25, 2022	February 07, 2022	February 07, 2022	February 07, 2022	February 09, 2022	March 03, 2022	March 04, 2022	March 11, 2022	March 14, 2022			GAA 2022	30,000,000.00		30,000,000.00	27,160,537.99		27,160,537.99		January 25, 2022	February 07, 2022	February 07, 2022	February 07, 2022	February 09, 2022		Project On-Going


22PK0049	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Kalinga-Abra Rd - K0471+653-K0471+703, Pasil, Kalinga	Construction Section	YES	Competitive Bidding	January 14, 2022	January 17, 2022	January 25, 2022	February 07, 2022	February 07, 2022	February 07, 2022	February 15, 2022	March 03, 2022	March 21, 2022	March 31, 2022	April 04, 2022			GAA 2022	24,375,000.00		24,375,000.00	23,647,676.08		23,647,676.08	1.) State Auditor, COA, Commission on Audit	January 25, 2022	February 07, 2022	February 07, 2022	February 07, 2022	February 15, 2022		Project On-Going
22PK0050	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Bugnay (Mangape)-Buscalan-Locong-Butbut Proper Road leading to Buscalan Tatoo Village, Kalinga.	Construction Section	YES	Competitive Bidding	January 14, 2022	January 17, 2022	January 25, 2022	February 07, 2022	February 07, 2022	February 07, 2022	February 15, 2022	March 03, 2022	March 04, 2022	March 14, 2022	March 17, 2022			GAA 2022	10,000,000.00		10,000,000.00	9,750,922.31		9,750,922.31	2.) President, PICE, Kalinga Chapter	January 25, 2022	February 07, 2022	February 07, 2022	February 07, 2022	February 15, 2022		Project On-Going
22PK0051	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Kalinga-Abra Rd - K0500+133-K0500+167, Balbalan, Kalinga	Construction Section	YES	Competitive Bidding	January 14, 2022	January 17, 2022	January 25, 2022	February 07, 2022	February 07, 2022	February 07, 2022	March 01, 2022	March 14, 2022	March 15, 2022	March 24, 2022	March 25, 2022			GAA 2022	30,000,000.00		30,000,000.00	28,872,600.20		28,872,600.20	3.) Chairman, Saiegsag Gubang Council of Elders Leaders 1CCS/IPS, Inc.	January 25, 2022	February 07, 2022	February 07, 2022	February 07, 2022	March 01, 2022		Project On-Going
22PK0052	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Kalinga-Abra Rd - K0505+000-K0505+110, Balbalan, Kalinga	Construction Section	YES	Competitive Bidding	January 21, 2022	January 24, 2022	January 31, 2022	February 07, 2022	February 07, 2022	February 07, 2022	March 01, 2022	June 03, 2022	June 06, 2022	June 16, 2022	June 20, 2022			GAA 2022	100,000,000.00		100,000,000.00	95,496,101.78		95,496,101.78		January 31, 2022	February 07, 2022	February 07, 2022	February 07, 2022	March 01, 2022		Project On-Going
22PK0053	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Lubuagan-Batong Buhay Abra Bdry Rd - K0463+714-K0463+810, Pasil, Kalinga	Construction Section	YES	Competitive Bidding	January 21, 2022	January 24, 2022	January 31, 2022	February 28, 2022	February 28, 2022	February 28, 2022	March 07, 2022	June 03, 2022	June 06, 2022	June 16, 2022	June 20, 2022			GAA 2022	100,000,000.00		100,000,000.00	95,511,159.25		95,511,159.25		January 31, 2022	February 28, 2022	February 28, 2022	February 28, 2022	March 07, 2022		Project On-Going
22PK0054	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Kalinga-Abra Rd - K0497+045-K0497+278, Balbalan, Kalinga	Construction Section	YES	Competitive Bidding	January 21, 2022	January 24, 2022	January 31, 2022	February 15, 2022	February 15, 2022	February 15, 2022	February 16, 2022	March 03, 2022	March 04, 2022	March 11, 2022	March 14, 2022			GAA 2022	60,000,000.00		60,000,000.00	57,033,506.43		57,033,506.43		January 31, 2022	February 15, 2022	February 15, 2022	February 15, 2022	February 16, 2022		Project On-Going
22PK0055	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Gallang Flood Control Structure, Sta. 164+015 - Sta. 165+765 (L.S.), Balbasang, Balbalan, Kalinga	Construction Section	YES	Competitive Bidding	January 21, 2022	January 24, 2022	January 31, 2022	February 15, 2022	February 15, 2022	February 15, 2022	February 18, 2022	March 14, 2022	March 15, 2022	March 25, 2022	March 28, 2022			GAA 2022	93,780,000.00		93,780,000.00	88,694,393.45		88,694,393.45		January 31, 2022	February 15, 2022	February 15, 2022	February 15, 2022	February 16, 2022		Project On-Going
22PK0056	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Kalinga-Abra Rd - K0490+198-K0490+248, Balbalan, Kalinga	Construction Section	YES	Competitive Bidding	January 21, 2022	January 24, 2022	January 31, 2022	February 28, 2022	February 28, 2022	February 28, 2022	March 07, 2022	June 03, 2022	June 06, 2022	June 16, 2022	June 20, 2022			GAA 2022	58,500,000.00		58,500,000.00	55,880,861.31		55,880,861.31		January 31, 2022	February 28, 2022	February 28, 2022	February 28, 2022	March 07, 2022		Project On-Going

22PK0057	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads Connecting to Indigenous People (IP) Communities: Construction of Tulgao East/Bugray Access Road, Barangay Tulgao/Bugray, Tinglayan, Kalinga.	Constructi on Section	YES	Competitive Bidding	January 21, 2022	January 24, 2022	January 31, 2022	February 15, 2022	February 15, 2022	February 15, 2022	February 28, 2022	March 04, 2022	March 07, 2022	March 17, 2022	March 21, 2022				GAA 2022	5,000,000.00		5,000,000.00	4,729,626.19	4,729,626.19	1.) State Auditor, COA, Commission on Audit 2.) President, PICE, Kalinga Chapter 3.) Chairman, Salegseg Gubang Council of Elders Leaders ICCS/1PS, Inc.	January 31, 2022	February 15, 2022	February 15, 2022	February 15, 2022	February 28, 2022		Project On-Going	
22PK0040	Basic Infrastructure Program - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities: Construction of Basao/Sumadel-Asafang Access Road, Barangay Basao/Sumadel, Tinglayan, Kalinga	Constructi on Section	YES	Competitive Bidding	February 07, 2022	February 08, 2022	February 15, 2022	February 28, 2022	February 28, 2022	February 28, 2022	March 01, 2022	March 04, 2022	March 07, 2022	March 17, 2022	March 21, 2022				GAA 2022	6,000,000.00		6,000,000.00	5,883,848.54	5,883,848.54			February 15, 2022	February 28, 2022	February 28, 2022	February 28, 2022	March 01, 2022		Project On-Going
22PK0060	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Kalinga-Abra Rd- Ko464+622-Ko464+677, Ko465+124-Ko465+225, Ko471+000-Ko471+120, Ko471+152-Ko471+216, Ko474+1000-Ko474+1043, Ko479+508-Ko479+544, Ko479+566-Ko479+588, Ko480+786-Ko480+842, Ko503+1198-Ko503+1266, Ko503+1412-Ko503+1448, Ko506+830-Ko506+850, Ko509+420-Ko509+452, Ko516+550-Ko516+570, Ko517+295-Ko517+309, Ko523+277-Ko523+322, Pasil & Balbalan, Kalinga	Constructi on Section	YES	Competitive Bidding	February 08, 2022	February 11, 2022	February 18, 2022	March 04, 2022	March 04, 2022	March 04, 2022	March 09, 2022	March 23, 2022	March 24, 2022	April 04, 2022	April 07, 2022				GAA 2022	41,840,000.00		41,840,000.00	40,190,408.38	40,190,408.38			February 18, 2022	March 04, 2022	March 04, 2022	March 04, 2022	March 09, 2022		Project On-Going
22PK0062	Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities: Construction of Abra-Kalinga-Apayao Road along Aciga (Pinukpuk)-Tawang-Buaya-Mabaca (Balbalan Section), Kalinga., Balbalan, Kalinga	Constructi on Section	YES	Competitive Bidding	February 08, 2022	February 11, 2022	February 18, 2022	March 04, 2022	March 04, 2022	March 04, 2022	March 09, 2022	March 23, 2022	March 24, 2022	April 04, 2022	April 07, 2022				GAA 2022	60,000,000.00		60,000,000.00	57,753,768.11	57,753,768.11			February 18, 2022	March 04, 2022	March 04, 2022	March 04, 2022	March 09, 2022		Project On-Going
22PK0058	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Kalinga-Abra Rd - K0494+455-K0494+594, Balbalan, Kalinga	Constructi on Section	YES	Competitive Bidding	February 08, 2022	February 11, 2022	February 18, 2022	March 04, 2022	March 04, 2022	March 04, 2022	March 08, 2022	June 03, 2022	June 06, 2022	June 16, 2022	June 20, 2022				GAA 2022	100,000,000.00		100,000,000.00	95,495,432.66	95,495,432.66		February 18, 2022	March 04, 2022	March 04, 2022	March 04, 2022	March 08, 2022		Project On-Going	
22PK0059	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Mt. Province Bdry-Calanan-Pinukpuk-Abbut Rd - K0424+095-K0424+222, Tinglayan, Kalinga	Constructi on Section	YES	Competitive Bidding	February 11, 2022	February 12, 2022	February 18, 2022	March 04, 2022	March 04, 2022	March 04, 2022	March 07, 2022	June 03, 2022	June 06, 2022	June 16, 2022	June 20, 2022				GAA 2022	72,000,000.00		72,000,000.00	70,964,330.40	70,964,330.40		February 18, 2022	March 04, 2022	March 04, 2022	March 04, 2022	March 07, 2022		Project On-Going	


22PK0061	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Kalinga-Abra Rd - K0495+552 - K0495+708, Balbalan, Kalinga	Constructi on Section	YES	Competitive Bidding	February 11, 2022	February 12, 2022	February 18, 2022	March 04, 2022	March 04, 2022	March 04, 2022	March 07, 2022	June 03, 2022	June 06, 2022	June 16, 2022	June 20, 2022			GAA 2022	100,000,000.00		100,000,000.00	96,396,498.79		96,396,498.79	1.) State Auditor, COA, Commission on Audit	February 18, 2022	March 04, 2022	March 04, 2022	March 04, 2022	March 07, 2022		Project On-Going
22PK0021	Convergence and Special Support Program: Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239, Installation/Construction of Road Safety Devices (Solar Studs and Solar LED Street Lights) along Mt. Province Bdry.- Calanan-Pinukpuk-Abbut Rd. - K0435+405 - K0489+898, Tinglayan, Lubuagan, Pasil, & Tabuk City, Kalinga	Constructi on Section	NO	Competitive Bidding	February 28, 2022	March 01, 2022	March 08, 2022	March 21, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	April 04, 2022	April 13, 2022			GAA 2022	96,000,000.00		96,000,000.00	91,713,934.38		91,713,934.38	2.) President, PICE, Kalinga Chapter	March 08, 2022	March 21, 2022	March 21, 2022	March 21, 2022	March 23, 2022		Project On-Going
22PK0031	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide: Tertiary Roads along Lubuagan - Batong Buhay - Abra Boundary Road, Lubuagan, Kalinga; CHA 0075 - CHA 0120.	Constructi on Section	NO	Competitive Bidding	February 28, 2022	March 01, 2022	March 08, 2022	March 21, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	April 04, 2022	April 07, 2022			GAA 2022	1,690,000.00		1,690,000.00	1,654,304.18		1,654,304.18	3.) Chairman, Saieggseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	March 08, 2022	March 21, 2022	March 21, 2022	March 21, 2022	March 23, 2022		Project On-Going
22PK0063	Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities: Construction of Abra-Kalinga-Apayao Road along Saieggseg - Gawa-an - Mabaca (Balbalan Section), Kalinga	Constructi on Section	NO	Competitive Bidding	February 28, 2022	March 01, 2022	March 08, 2022	March 21, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	April 04, 2022	April 07, 2022			GAA 2022	60,000,000.00		60,000,000.00	57,623,988.93		57,623,988.93		March 08, 2022	March 21, 2022	March 21, 2022	March 21, 2022	March 23, 2022		Project On-Going
22PK0064	BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI-PURPOSE BUILDINGS/FACILITIES to SUPPORT SOCIAL SERVICES - CONSTRUCTION of MULTI-PURPOSE BUILDING, LUBUAGAN/BUAYA/CHAR-IG, BARANGAY DANGOY/BUAYA/MALLANGO, LUBUAGAN/BALBALAN/TINGLAYAN, KALINGA	Constructi on Section	NO	Competitive Bidding	February 28, 2022	March 01, 2022	March 08, 2022	March 21, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 24, 2022	April 04, 2022	April 07, 2022			GAA 2022	7,000,000.00		7,000,000.00	6,927,788.35		6,927,788.35		March 08, 2022	March 21, 2022	March 21, 2022	March 21, 2022	March 22, 2022		Project On-Going
22PK0065	CONVERGENCE and SPECIAL SUPPORT PROGRAM CONSTRUCTION/IMPROVEMENT of VARIOUS INFRASTRUCTURES in SUPPORT to NATIONAL SECURITY (TATAG ng IMPRASTRUKTURA para sa KAPAYAPAN at SEGURIDAD PROGRAM - TIKAS) CONSTRUCTION of TINGLAYAN MUNICIPAL POLICE STATION BUILDING, TINGLAYAN, KALINGA	Constructi on Section	NO	Competitive Bidding	February 28, 2022	March 01, 2022	March 08, 2022	March 21, 2022	March 21, 2022	March 21, 2022	March 23, 2022	May 25, 2022	May 26, 2022	June 06, 2022	June 09, 2022			GAA 2022	7,362,000.00		7,362,000.00	7,103,276.33		7,103,276.33		March 08, 2022	March 21, 2022	March 21, 2022	March 21, 2022	March 23, 2022		Project On-Going
22PK0066	CONVERGENCE and SPECIAL SUPPORT PROGRAM (CSSP): Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rainwater Collector System - Water Supply System Construction of Water System, Barangay Community Waterworks in Olata, Barangay Mabilong, Lubuagan, Kalinga	Constructi on Section	NO	Competitive Bidding	March 01, 2022	March 04, 2022	March 11, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022	April 04, 2022	April 07, 2022			GAA 2022	15,000,000.00		15,000,000.00	14,689,410.23		14,689,410.23		March 11, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022		Project On-Going

22PK0067	Construction of Road, Sitio Toppao, Poblacion, Lubuagan, Kalinga	Constructi on Section	NO	Competitive Bidding	March 01, 2022	March 04, 2022	March 11, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022	April 04, 2022	April 07, 2022				GAA 2022	5,000,000.00		5,000,000.00	4,887,206.58		4,887,206.58	1.) State Auditor, COA, Commission on Audit	March 11, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022		Project On-Going		
22PK0043	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities: Construction of Chachawis/Langso, Amgigan/Tulgao Footbridge, Barangay Bugnay/Belong Manubal/Tulgao, Tinglayan, Kalinga	Constructi on Section	NO	Competitive Bidding	March 08, 2022	March 11, 2022	March 18, 2022	March 31, 2022	March 31, 2022	March 31, 2022	March 31, 2022	March 31, 2022	March 31, 2022	May 23, 2022	June 02, 2022	June 06, 2022			GAA 2022	5,000,000.00		5,000,000.00	4,940,284.86		4,940,284.86		2.) President, PICE, Kalinga Chapter	March 18, 2022	March 31, 2022	March 31, 2022	March 31, 2022	March 31, 2022		Project On-Going	
22PK0041	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Cagalu Multi-Purpose Building, Barangay Cagalu, Pasil, Kalinga	Constructi on Section	NO	Competitive Bidding	March 25, 2022	March 28, 2022	April 05, 2022	April 18, 2022	April 18, 2022	April 18, 2022	April 18, 2022	April 20, 2021	May 20, 2021	May 23, 2022	June 02, 2022	June 06, 2022			GAA 2022	2,000,000.00		2,000,000.00	1,971,511.92		1,971,511.92			3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	April 05, 2022	April 18, 2022	April 18, 2022	April 18, 2022	April 20, 2021		Project On-Going
22PK0068	CONVERGENCE and SPECIAL SUPPORT PROGRAM - Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rainwater Collector / Water Supply System - Construction of Level III Water Supply Project, Lubuagan, Kalinga	Constructi on Section	NO	Competitive Bidding	March 25, 2022	March 28, 2022	April 05, 2022	April 18, 2022	April 18, 2022	April 18, 2022	April 18, 2022	April 25, 2022	May 20, 2021	May 23, 2022	June 02, 2022	June 06, 2022			GAA 2022	27,000,000.00		27,000,000.00	26,453,619.99		26,453,619.99				April 05, 2022	April 18, 2022	April 18, 2022	April 18, 2022	April 25, 2022		Project On-Going
Total Alloted Budget of On-going Procurement Activities																				2,053,028,000.00			1,952,203,480.19												


Prepared by:


MARVIN A. PEGO
 OIC-Head,
 Procurement Unit

Recommended for Approval by:


JOEL G. BUCAR
 BAC Chairperson

APPROVED:


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