

(DPWH - Upper Kalinga District Engineering Office) Procurement Monitoring Report as of December 31, 2019 (Second Semester of FY 2019)

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														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	Source of Funds	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																																	
19PK0038	Construction of Multi-Purpose Building at Poblacion, Tinglayan, Kalinga	Construction Section	NO	Competitive Bidding		July 04, 2019	July 12, 2019	July 24, 2019	July 24, 2019	July 24, 2019	July 31, 2019	July 31, 2019	July 31, 2019	August 13, 2019	August 16, 2019	October 20, 2019		GAA 2019	1,960,000.00		1,960,000.00	1,954,906.63		1,954,906.63	1.) State Auditor, COA, Commission on Audit 2.) President, PICE, Kalinga Chapter 3.) Chairman, Salegseg Gubang Council of Elders Leaders ICCS/IPS, Inc.	July 05, 2019	July 22, 2019	July 22, 2019	July 22, 2019	August 01, 2019		Project Completed	
19PK0068	Restoration of the Detour of Mabongis Bridge, K0424+225, Bugnay, Tingayan, Kalinga	Maintenance Section	NO	Competitive Bidding	August 12, 2019	August 15, 2019	August 22, 2019	September 04, 2019	September 03, 2019	September 04, 2019	September 16, 2019	September 16, 2019	September 23, 2019	September 26, 2019	November 01, 2019		GAA 2019	512,906.12	512,906.12		464,655.18	464,655.18				August 14, 2019	August 30, 2019	August 30, 2019	August 30, 2019	September 17, 2019		Project Completed	
19PK0066	Concreting of Brgy. Mabilong - Brgy. Mabongtot FMR, Brgy. Mabilong and Brgy. Mabongtot, Lubuagan, Kalinga /Sta. 000+000 - Sta. 000+208	Construction Section	NO	Competitive Bidding	August 12, 2019	August 13, 2019	August 21, 2019		September 03, 2019								GAA 2019	9,950,000.00		9,950,000.00	0.00					August 14, 2019		August 30, 2019				Failure of Bidding (No Bidder)	
19GPK0072	Thermoplastic Paints for Repainting of Centerline and Lane line of Roads within the DPWHUKDEO	Maintenance Section	NO	Competitive Bidding		September 17, 2019	September 24, 2019	October 07, 2019	October 07, 2019	October 07, 2019	October 17, 2019	October 21, 2019	October 22, 2019	October 28, 2019	October 30, 2019	November 29, 2019		GAA 2019	792,300.00	792,300.00		697,920.00	697,920.00				September 19, 2019	October 04, 2019	October 04, 2019	October 04, 2019	October 18, 2019		Supply Delivered
19PK0071	Repair and Maintenance of DPWH Building AES-Main-Management Office Building, Bulanao, Tabuk City, Kalinga	Maintenance Section	NO	Competitive Bidding	September 18, 2019	September 19, 2019	September 26, 2019	October 09, 2019	October 09, 2019	October 09, 2019	October 14, 2019	October 16, 2019	October 17, 2019	October 28, 2019	October 31, 2019	December 06, 2019		GAA 2019	392,156.87	392,156.87		387,675.31	387,675.31				September 20, 2019	October 07, 2019	October 07, 2019	October 07, 2019	October 15, 2019		Project Completed
19GPK0076	2019-09-103 Purchase of Asphalt Cement Penetration for Patching and Sealing of Concrete Pavements	Maintenance Section	NO	Competitive Bidding		September 24, 2019	October 01, 2019	October 14, 2019	October 14, 2019	October 14, 2019	October 18, 2019	October 21, 2019	October 22, 2019	October 31, 2019	November 04, 2019	December 05, 2019		GAA 2019	470,000.00	470,000.00		450,000.00	450,000.00				September 25, 2019	October 11, 2019	October 11, 2019	October 11, 2019	October 21, 2019		Supply Delivered
19GPK0077	2019-09-101 Purchase of Automotive Parts and Supplies for Heavy Equipment of Upper Kalinga District Engineering Office	Maintenance Section	NO	Competitive Bidding		September 24, 2019	October 01, 2019	October 14, 2019	October 14, 2019	October 14, 2019	October 18, 2019	October 21, 2019	October 22, 2019	October 31, 2019	November 04, 2019	December 05, 2019		GAA 2019	346,300.00	346,300.00		333,502.00	333,502.00				September 25, 2019	October 11, 2019	October 11, 2019	October 11, 2019	October 21, 2019		Supply Delivered
19PK0078	Removal of Obstructions along Balbalan - Pinukpuk Road K0484+000 to K0494+000 (I.S.), Balbalan, Kalinga	Maintenance Section	NO	Competitive Bidding	September 25, 2019	September 26, 2019	October 03, 2019	October 17, 2019	October 16, 2019	October 17, 2019	October 21, 2019	October 21, 2019	October 21, 2019	October 31, 2019	November 05, 2019	December 11, 2019		GAA 2019	539,467.64	539,467.64		534,439.44	534,439.44				September 27, 2019	October 14, 2019	October 14, 2019	October 14, 2019	October 22, 2019		Project Completed
19GPK0080	2019-10-111 Purchase of Automotive Parts and Supplies for Various Vehicles and Heavy Equipment of UKDEO	Maintenance Section	NO	Competitive Bidding		October 15, 2019	October 23, 2019			November 04, 2019							GAA 2019	418,255.00	418,255.00		0.00					October 16, 2019		October 16, 2019				Failure of Bidding (No Bidder)	
19GPK0084	2019-10-0123 Purchase of Safety Equipment for use of Emergency Response Team of DPWH-UKDEO	Maintenance Section	NO	Competitive Bidding		November 05, 2019	November 12, 2019	November 25, 2019	November 25, 2019	November 25, 2019							GAA 2019	401,805.00	401,805.00		0.00				November 07, 2019	November 22, 2019	November 22, 2019	November 22, 2019			Failure of Bidding (Lone Bidder was declared "Non-Complying" in the Technical Proposal.)		
Total Alloted Budget of Procurement Activities																		81,122,696.79															
Total Contract Price of Procurement Activities Conducted																					69,026,967.61												
Total Savings (Total Alloted Budget - Total Contract Price)																					12,095,729.18												

ON-GOING PROCUREMENT ACTIVITIES

19PK0067	Concreting of Sitio Dugdigan, Brgy. Balbalasang FMR, Brgy. Balbalasang, Balbalan, Kalinga /Sta. 0+000 - Sta. 0+104	Constructi on Section	NO	Competitive Bidding	August 12, 2019	August 13, 2019	August 21, 2019	September 04, 2019	September 03, 2019	September 04, 2019	September 17, 2019	September 23, 2019	September 24, 2019	October 07, 2019	October 10, 2019	January 13, 2020		GAA 2019	4,975,000.00		4,975,000.00	4,825,865.53		4,825,865.53	1.) State Auditor, COA, Commission on Audit 2.) President, PICE, Kalinga Chapter 3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	August 14, 2019	August 30, 2019	August 30, 2019	August 30, 2019	September 18, 2019		Project On-going	
19PK0069	Cluster 1 - Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and Other Related Activities - Flood Control and Drainage Systems, Structures and Related Facilities, Lubuagan, Kalinga	Maintenan ce Section	NO	Competitive Bidding	August 21, 2019	August 23, 2019	August 30, 2019	September 17, 2019	September 13, 2019	September 17, 2019	September 24, 2019	September 24, 2019	September 24, 2019	October 04, 2019	October 04, 2019	January 22, 2019		GAA 2019	15,519,607.84	15,519,607.84		15,258,581.67	15,258,581.67			August 26, 2019	September 13, 2019	September 13, 2019	September 13, 2019	September 25, 2019		Project On-going	
19PK0070	Repair and Maintenance of DPWH Building Balbalan Field Camp, Balbalan Proper, Balbalan, Kalinga	Maintenan ce Section	NO	Competitive Bidding	August 30, 2019	August 31, 2019	September 06, 2019	September 30, 2019	September 19, 2019	September 30, 2019	October 11, 2019	October 16, 2019	October 17, 2019	October 28, 2019	October 31, 2019	February 04, 2020		GAA 2019	2,058,823.53	2,058,823.53		1,995,991.24	1,995,991.24			Septembe r 02, 2019	September 27, 2019	September 27, 2019	September 27, 2019	October 12, 2019		Project On-going	
19PK0068	Concreting of Brgy. Mablong - Brgy. Mabongtot FMR, Brgy. Mablong and Brgy. Mabongtot, Lubuagan, Kalinga /Sta. 000+000 - Sta. 000+208	Constructi on Section	NO	Competitive Bidding	September 18, 2019	September 19, 2019	September 26, 2019	October 09, 2019	October 09, 2019	October 09, 2019	October 14, 2019	October 18, 2019	October 17, 2019	October 28, 2019	October 31, 2019	March 04, 2020		GAA 2019	9,950,000.00		9,950,000.00	9,798,674.10		9,798,674.10			Septembe r 20, 2019	October 07, 2019	October 07, 2019	October 07, 2019	October 15, 2019		Project On-going
19PK0073	Construction of Two (2) Storey - Four (4) Classroom Building, Lubuagan Central School, Lubuagan, Kalinga	Constructi on Section	NO	Competitive Bidding	September 18, 2019	September 19, 2019	September 26, 2019	October 09, 2019	October 09, 2019	October 09, 2019	October 18, 2019	October 18, 2019	October 21, 2019	October 28, 2019	November 04, 2019	March 08, 2020		GAA 2019	11,309,322.62		11,309,322.62	11,301,120.47		11,301,120.47			Septembe r 20, 2019	October 07, 2019	October 07, 2019	October 07, 2019	October 21, 2019		Project On-going
19PK0074	Construction of Two (2) Storey - Six (6) Classroom Building, Lubuagan Central School, Lubuagan, Kalinga	Constructi on Section	NO	Competitive Bidding	September 18, 2019	September 19, 2019	September 26, 2019	October 09, 2019	October 09, 2019	October 09, 2019	October 15, 2019	October 16, 2019	October 17, 2019	October 24, 2019	October 28, 2019	March 21, 2020		GAA 2019	15,073,725.00		15,073,725.00	14,922,987.75		14,922,987.75			Septembe r 20, 2019	October 07, 2019	October 07, 2019	October 07, 2019	October 17, 2019		Project On-going
19PK0075	Provision and Installation of Right-of-Way Marker along Kalinga - Abra Road, Pasil and Balbalan, Kalinga /K0464+(-136) to K0526+511	Maintenan ce Section	NO	Competitive Bidding	September 25, 2019	September 26, 2019	October 03, 2019	October 17, 2019	October 16, 2019	October 17, 2019	October 21, 2019	October 21, 2019	October 21, 2019	October 31, 2019	November 05, 2019	January 10, 2020		GAA 2019	486,468.03	486,468.03		481,019.45	481,019.45		Septembe r 27, 2019	October 14, 2019	October 14, 2019	October 14, 2019	October 22, 2019		Project On-going		
19PK0079	Capital Outlay - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems - Rain Water Collectors in Public Facilities - CAR, Various Location (Balbalan, Lubuagan, Pasil, and Tinglayan, Kalinga)	Constructi on Section	NO	Competitive Bidding	September 25, 2019	September 26, 2019	October 03, 2019	October 17, 2019	October 16, 2019	October 17, 2019	October 18, 2019	October 24, 2019	October 25, 2019	November 04, 2019	November 07, 2019	February 10, 2020		GAA 2019	3,715,250.00		3,715,250.00	3,574,060.60		3,574,060.60		Septembe r 27, 2019	October 14, 2019	October 14, 2019	October 14, 2019	October 21, 2019		Project On-going	
19PK0081	Reshaping/Regravelling of National Road along Kalinga-Abra Road, K0467+000 to K0477+000 (I.S.), Pasil, Kalinga	Maintenan ce Section	NO	Competitive Bidding	October 22, 2019	October 23, 2019	October 31, 201	November 15, 2019	November 12, 2019	November 15, 2019	November 27, 2019	November 28, 2019	November 29, 2019	December 09, 2019	December 12, 2019	January 17, 2020		GAA 2019	1,151,309.14	1,151,309.14		1,050,088.31	1,050,088.31		October 25, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 28, 2019		Project On-going		
20PK0001	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Preventive Maintenance: Secondary Roads - Kalinga-Abra Rd - K0478+000.00 to K0479+475.00	Constructi on Section	YES	Competitive Bidding	October 22, 2019	October 23, 2019	October 31, 2019	November 15, 2019	November 12, 2019	November 15, 2019	November 22, 2019							GAA 2020	17,407,740.00		17,407,740.00	16,626,218.09		16,626,218.09		October 25, 2019	November 13, 2019	November 13, 2019	November 13, 2019	November 25, 2019		Short of Award, upon receipt of FY 2020 GAA	
20PK0002	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation - Preventive Maintenance: Secondary Roads - Mt Province Bdry - Calanan - Pinukpuk - Abbut Rd, Tinglayan/Lubuagan, Kalinga /K0444+017 to K0460+1018	Constructi on Section	YES	Competitive Bidding	October 22, 2019	October 23, 2019	October 31, 2019	November 15, 2019	November 14, 2019	November 15, 2019	November 22, 2019							GAA 2020	42,136,337.51		42,136,337.51	41,693,905.97		41,693,905.97		October 25, 2019	November 13, 2019	November 13, 2019	November 13, 2019	November 25, 2019		Short of Award, upon receipt of FY 2020 GAA	
20PK0003	Convergence and Special Program - Construction/Improvement of Access Roads leading to Trades, Industries, and Economic Zones / Poblacion Tinglayan - Tulgao East - Tulgao West in support of processed Food Industry, Blacksmith Industry, and Rattan/Bamboo weaving Industry, Tinglayan, Kalinga /sta. 001+540 to sta. 001+840	Constructi on Section	YES	Competitive Bidding	October 22, 2019	October 24, 2019	October 31, 2019	November 15, 2019	November 12, 2019	November 15, 2019	November 22, 2019							GAA 2020	14,700,000.00		14,700,000.00	12,053,072.09		12,053,072.09		October 25, 2019	November 13, 2019	November 13, 2019	November 13, 2019	November 25, 2019		Short of Award, upon receipt of FY 2020 GAA	
19PK0082	Reshaping/Regravelling of National Road along Lubuagan - Batong-Buhay Road, K0476+000 - K0476+609.73, Balatoc, Pasil, Kalinga	Maintenan ce Section	NO	Competitive Bidding		October 29, 2019	November 06, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 25, 2019	November 27, 2019	November 28, 2019	December 09, 2019	December 12, 2019	January 17, 2020		GAA 2019	550,000.00	550,000.00		497,598.48	497,598.48		October 31, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 26, 2019		Project On-going		
19PK0083	Reshaping/Regravelling of National Road along Lubuagan - Batong-Buhay Road, K0459+(-618) - K0459+040, Dangoy, Lubuagan, Kalinga	Maintenan ce Section	NO	Competitive Bidding		October 29, 2019	November 06, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 25, 2019	November 27, 2019	November 28, 2019	December 09, 2019	December 12, 2019	January 17, 2020		GAA 2019	550,000.00	550,000.00		497,881.45	497,881.45		October 31, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 26, 2019		Project On-going		

20PK0004	Organizational Outcome 2: Project Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Bonog Flood Control, Poblacion, Tinglayan, Kalinga	Constructi on Section	YES	Competitive Bidding	October 28, 2019	October 29, 2019	November 06, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 28, 2019							GAA 2020	4,900,000.00		4,900,000.00	4,826,057.19		4,826,057.19	1.) State Auditor, COA, Commission on Audit	October 31, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 29, 2019		Short of Award, upon receipt of FY 2020 GAA
20PK0006	Organizational Outcome 2: Project Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Lup-Lupa Flood Control, Lup-Lupa, Tinglayan, Kalinga	Constructi on Section	YES	Competitive Bidding	October 28, 2019	October 29, 2019	November 06, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 28, 2019							GAA 2020	4,900,000.00		4,900,000.00	4,825,387.42		4,825,387.42	2.) President, PICE, Kalinga Chapter	October 31, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 29, 2019		Short of Award, upon receipt of FY 2020 GAA
20PK0012	Organizational Outcome 2: Project Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Ag-agama Creek Flood Control, Western Uma, Lubuagan, Kalinga	Constructi on Section	YES	Competitive Bidding	October 28, 2019	October 29, 2019	November 06, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 28, 2019							GAA 2020	4,900,000.00		4,900,000.00	4,558,820.04		4,558,820.04	3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/IPS, Inc.	October 31, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 29, 2019		Short of Award, upon receipt of FY 2020 GAA
20PK0015	Organizational Outcome 2: Protect Lives and Properties against Major Flood: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Sewap Creek Flood Control, Poblacion, Lubuagan, Kalinga	Constructi on Section	YES	Competitive Bidding	October 28, 2019	October 29, 2019	November 06, 2019	November 18, 2019	November 18, 2019	November 18, 2019								GAA 2020	2,940,000.00		2,940,000.00	0.00				October 31, 2019	November 15, 2019	November 15, 2019	November 15, 2019			Failure of Bidding (No Bidder)
20PK0016	Organizational Outcome 2: Protect Lives and Properties against Major Flood: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Wangwang Flood Control, Dangtalan, Pasil, Kalinga	Constructi on Section	YES	Competitive Bidding	October 28, 2019	October 29, 2019	November 06, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 28, 2019							GAA 2020	2,940,000.00		2,940,000.00	2,936,609.47		2,936,609.47		October 31, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 29, 2019		Short of Award, upon receipt of FY 2020 GAA
20PK0005	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program - Rehabilitation / Major Repair of Permanent Bridges / Biyao Br. (B04384LZ) along Kalinga-Abra Road, Balbalan, Kalinga /K0503+1007	Constructi on Section	YES	Competitive Bidding	October 29, 2019	October 30, 2019	November 07, 2019	November 19, 2019	November 19, 2019	November 19, 2019	November 29, 2019							GAA 2020	4,900,000.00		4,900,000.00	4,735,168.23		4,735,168.23		October 31, 2019	November 15, 2019	November 15, 2019	November 15, 2019	December 02, 219		Short of Award, upon receipt of FY 2020 GAA
20PK0007	Organizational Outcome: Ensure Safe and Reliable National Road System: Bridge Program - Retrofitting /Strengthening /Saleng Br. (B04382LZ) along Kalinga - Abra Road, Balbalan, Kalinga /K0485+181	Constructi on Section	YES	Competitive Bidding	October 29, 2019	October 30, 2019	November 07, 2019	November 19, 2019	November 19, 2019	November 19, 2019	November 29, 2019							GAA 2020	3,920,000.00		3,920,000.00	3,818,556.39		3,818,556.39		October 31, 2019	November 15, 2019	November 15, 2019	November 15, 2019	December 02, 219		Short of Award, upon receipt of FY 2020 GAA
20PK0008	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide: Tertiary Roads - Balbalan-Pinukpuk Road - (500536LZ) Chainage 5117 to Chainage 5167, Chainage 5279 to Chainage 5292, Chainage 5292 to Chainage 5339, Chainage 7691 to Chainage 7728, Chainage 12083 to Chainage 12107, Chainage 12133 to Chainage 12177	Constructi on Section	YES	Competitive Bidding	October 29, 2019	October 30, 2019	November 07, 2019	November 19, 2019	November 19, 2019	November 19, 2019								GAA 2020	16,282,700.00		16,282,700.00	0.00				October 31, 2019	November 15, 2019	November 15, 2019	November 15, 2019			Lone Bidder was declare "Ineligible" due to lack of Experience in the Major Work Category. (Bidder filed Motion for Reconsideration and CWA Unlocking of Eligibility Processing.
20PK0009	Organizational Outcome: Ensure Safe and Reliable National Road System: Bridge Program - Replacement of Permanent Weak Bridges: Mabongia Bridge along Mt. Province Bdry - Calanan-Pinukpuk-Abbut Rd. (B04495LZ), Barangay Bugnay, Tinglayan, Kalinga /K0424+225	Constructi on Section	YES	Competitive Bidding	October 29, 2019	October 30, 2019	November 07, 2019	November 19, 2019	November 19, 2019	November 19, 2019	November 29, 2019							GAA 2020	19,600,000.00		19,600,000.00	19,404,027.14		19,404,027.14		October 31, 2019	November 15, 2019	November 15, 2019	November 15, 2019	December 02, 219		Short of Award, upon receipt of FY 2020 GAA
20PK0013	Organizational Outcome: Ensure Safe and Reliable National Road System: Bridge Program - Retrofitting /Strengthening /Matacob Br. (B04383LZ) along Kalinga-Abra Road, Balbalan, Kalinga /K0489+1765	Constructi on Section	YES	Competitive Bidding	October 29, 2019	October 30, 2019	November 07, 2019	November 19, 2019	November 19, 2019	November 19, 2019	November 29, 2019							GAA 2020	3,920,000.00		3,920,000.00	3,800,051.88		3,800,051.88		October 31, 2019	November 15, 2019	November 15, 2019	November 15, 2019	December 02, 219		Short of Award, upon receipt of FY 2020 GAA

20PK0010	Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones: Pasil River Junction - Vaaw Galdang Road connecting Limood - Amdalao Provincial Road and Vaaw Galdang Road in support to the Heirloom Rice, Coffee and Banana Processing, Pasil, Kalinga /Sta. 0+240 - Sta. 0+540	Constructi on Section	YES	Competitive Bidding	October 31, 2019	November 02, 2019	November 08, 2019	November 25, 2019	November 22, 2019	November 25, 2019	December 04, 219								GAA 2020	14,700,000.00		14,700,000.00	14,401,055.42		14,401,055.42	1.) State Auditor, COA, Commision on Audit	November 04, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 05, 219	Short of Award, upon receipt of FY 2020 GAA
20PK0011	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones: Lubuagan - Batong Buhay Junction Awichon - Upper Uma Road in support of Homestyles Industry (Softbroom Making and Blacksmith), Lubuagan, Kalinga / Sta. 1+1540 - Sta. 1+2050	Constructi on Section	YES	Competitive Bidding	October 31, 2019	November 02, 2019	November 08, 2019	November 25, 2019	November 22, 2019	November 25, 2019	December 04, 219								GAA 2020	14,700,000.00		14,700,000.00	14,546,971.41		14,546,971.41	2.) President, PICE, Kalinga Chapter	November 04, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 05, 219	Short of Award, upon receipt of FY 2020 GAA
20PK0014	Organizational Outcome 2: Protect Lives and Properties against Major Flood: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Carumsing Flood Control along Pasil River, Puapo, Dangtalan, Pasil, Kalinga	Constructi on Section	YES	Competitive Bidding	October 31, 2019	November 02, 2019	November 08, 2019	November 25, 2019	November 22, 2019	November 25, 2019	December 04, 219								GAA 2020	19,600,000.00		19,600,000.00	19,198,271.84		19,198,271.84	3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	November 04, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 05, 219	Short of Award, upon receipt of FY 2020 GAA
20PK0017	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Paving of Unpaved Roads: Tertiary Roads - Lubuagan - Batong Buhay - Abra Bdry. Road, Lubuagan, Kalinga /K0460+900 - K0462+032	Constructi on Section	YES	Competitive Bidding	October 31, 2019	November 02, 2019	November 08, 2019	November 25, 2019	November 22, 2019	November 25, 2019	December 04, 219								GAA 2020	49,000,000.00		49,000,000.00	47,040,000.00		47,040,000.00		November 04, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 05, 219	Short of Award, upon receipt of FY 2020 GAA
20PK0018	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Paving of Unpaved Roads: Tertiary Roads - Lubuagan - Batong Buhay - Abra Bdry. Road, K0460+900 - K0462+032, Pasil/Lubuagan, Kalinga	Constructi on Section	YES	Competitive Bidding	October 31, 2019	November 02, 2019	November 08, 2019	November 25, 2019	November 22, 2019	November 25, 2019	December 04, 219								GAA 2020	19,616,660.00		19,616,660.00	18,244,264.84		18,244,264.84		November 04, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 05, 219	Short of Award, upon receipt of FY 2020 GAA
20PK0020	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Paving of Unpaved Roads: Tertiary Roads - Balbalan-Pinukpuk Road - (S00536LZ) Chainage 000 to Chainage 253, Chainage 667 to Chainage 918, Chainage 1125 to Chainage 1325, Chainage 1483 to Chainage 1592, Chainage 2076 to Chainage 2155, Chainage 2241 to Chainage 2638, Chainage 8590 to Chainage 9339	Constructi on Section	YES	Competitive Bidding	October 31, 2019	November 02, 2019	November 08, 2019	November 25, 2019	November 22, 2019	November 25, 2019	December 04, 219								GAA 2020	68,600,000.00		68,600,000.00	66,569,392.60		66,569,392.60		November 04, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 05, 219	Short of Award, upon receipt of FY 2020 GAA
20PK0019	Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones: Balantoy - Da-angan - Poswoy - Ab-abaan Road in support of Coffee Processing, Homestyles Industry (Basketry and Softbroom Making), and Food Processing Industry, Balbalan, Kalinga /Sta.1+540 - Sta.2+050	Constructi on Section	YES	Competitive Bidding	October 31, 2019	November 04, 2019	November 12, 2019	November 25, 2019	November 25, 2019	November 25, 2019	December 04, 219								GAA 2020	14,700,000.00		14,700,000.00	14,451,761.20		14,451,761.20		November 07, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 05, 219	Short of Award, upon receipt of FY 2020 GAA
20PK0021	Organizational Outcome 2: Protect Lives and Properties against Major Flood: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Sokok Flood Control, Bulalayao, Pantikian, Balbalan, Kalinga	Constructi on Section	YES	Competitive Bidding	October 31, 2019	November 04, 2019	November 12, 2019	November 25, 2019	November 25, 2019	November 25, 2019	December 04, 219								GAA 2020	4,900,000.00		4,900,000.00	4,799,569.57		4,799,569.57		November 07, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 05, 219	Short of Award, upon receipt of FY 2020 GAA
20PK0022	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Antonio Canao, Duncac Section Flood Control, Antonio Canao, Lubuagan, Kalinga	Constructi on Section	YES	Competitive Bidding	October 31, 2019	November 04, 2019	November 12, 2019	November 25, 2019	November 25, 2019	November 25, 2019	December 05, 219								GAA 2020	4,900,000.00		4,900,000.00	4,890,873.60		4,890,873.60		November 07, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 06, 219	Short of Award, upon receipt of FY 2020 GAA

20PK0023	Construction of Western Uma Multi-Purpose Building, Barangay Western Uma, Lubagan, Kalinga	Constructi on Section	YES	Competitive Bidding	October 31, 2019	November 04, 2019	November 12, 2019	November 25, 2019	November 25, 2019	November 25, 2019	December 05, 219							GAA 2020	1,000,000.00	1,000,000.00	998,373.11	998,373.11	1.) State Auditor, COA, Commission on Audit	November 07, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 06, 219	Short of Award, upon receipt of FY 2020 GAA
20PK0024	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Road with Slips, Slope Collapse and Landslide: Secondary Roads - Kalinga-Abra Rd - STA. 495+737.00 - STA. 495+972, Balbalan, Kalinga	Constructi on Section	YES	Competitive Bidding	October 31, 2019	November 04, 2019	November 12, 2019	November 25, 2019	November 25, 2019	November 25, 2019	December 05, 219							GAA 2020	98,000,000.00	98,000,000.00	95,956,818.01	95,956,818.01	2.) President, PICE, Kalinga Chapter	November 07, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 06, 219	Short of Award, upon receipt of FY 2020 GAA
20PK0025	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide: Tertiary Roads - Balbalan-Pinukpuk Road (S00536LZ) - CHAINAGE 14093.00 to CHAINAGE 14193.00, Balbalan, Kalinga	Constructi on Section	YES	Competitive Bidding	November 05, 2019	November 06, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 26, 2019	December 06, 219							GAA 2020	49,000,000.00	49,000,000.00	47,523,182.08	47,523,182.08	3.) Chairman, Salegseg Gubang Council of Elders Leaders ICCS/IPS, Inc.	November 07, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 09, 219	Short of Award, upon receipt of FY 2020 GAA
20PK0027	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Dolyao Flood Control, Balincigao Sur, Pasil, Kalinga /Sta. 000+010 - 000+110 (Left)	Constructi on Section	YES	Competitive Bidding	November 05, 2019	November 06, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 26, 2019	December 06, 219							GAA 2020	4,900,000.00	4,900,000.00	4,667,226.33	4,667,226.33		November 07, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 09, 219	Short of Award, upon receipt of FY 2020 GAA
20PK0028	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Maatop Flood Control, Phase II, Balbalasang, Balbalan, Kalinga /Sta. 000+016 - 000+157 (Right)	Constructi on Section	YES	Competitive Bidding	November 05, 2019	November 06, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 26, 2019	December 06, 219							GAA 2020	9,800,000.00	9,800,000.00	9,440,867.10	9,440,867.10		November 07, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 09, 219	Short of Award, upon receipt of FY 2020 GAA
20PK0030	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of Missing Links / New Roads - Construction of Abra-Kalinga-Apayao Road along Aciga (Pinukpuk)-Tawang-Buaya-Mabaca (Balbalan Section, Kalinga), Kalinga /Sta. 4+500 - Sta. 6+600	Constructi on Section	YES	Competitive Bidding	November 05, 2019	November 06, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 26, 2019	December 06, 219							GAA 2020	68,600,000.00	68,600,000.00	66,889,280.65	66,889,280.65		November 07, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 09, 219	Short of Award, upon receipt of FY 2020 GAA
20PK0029	Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations: Bugnay (Mangape)-Buscalan-Loccong-Butbut Proper Road leading to Buscalan Tatoo Village, Kalinga (Tinglayan, Kalinga /Sta. 7+050 - 7+650)	Constructi on Section	YES	Competitive Bidding	November 05, 2019	November 06, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 26, 2019	December 06, 219							GAA 2020	29,400,000.00	29,400,000.00	29,069,672.02	29,069,672.02		November 07, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 09, 219	Short of Award, upon receipt of FY 2020 GAA
20PK0031	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Cagaluon Flood Control, Cagaluon, Pasil, Kalinga /Sta. 165+220 - 165+360	Constructi on Section	YES	Competitive Bidding	November 05, 2019	November 06, 2019	November 13, 2019		November 27, 2019									GAA 2020	9,800,000.00	9,800,000.00	0.00			November 07, 2019	November 25, 2019	November 25, 2019	November 25, 2019		Failure of Bidding (No Bidder)
20PK0032	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Paving of Unpaved Roads: Secondary Roads Kalinga-Abra Road - K0466+308-K0466+350, K0467+1142-K0467+165, K0467+1504-K0467+1674, K0467+1694-K0467+1764, K0467+1805-K0467+2179, K0467+587-K0467+804, K0467+822-K0467+845, K0472+100-K0473+068, K0473+167-K0473+404, Pasil, Kalinga	Constructi on Section	YES	Competitive Bidding	November 05, 2019	November 07, 2019	November 13, 2019	November 27, 2019	November 27, 2019	November 27, 2019	December 09, 219							GAA 2020	59,875,060.00	59,875,060.00	59,258,048.40	59,258,048.40		November 06, 2019	November 25, 2019	November 25, 2019	November 25, 2019	December 10, 219	Short of Award, upon receipt of FY 2020 GAA


20PK0033	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Land Slide - Secondary Roads, Kalinga-Abra Road, K0469+070-K0469+115, K0470+922-K0470+955, K0471+216-K0471+288, K0471+590-K0471+635, K0474+1639-K0474+1678, K0474+6370-K0474+704, K0477+074-K0477+114, K0491+357-K0491+415, Pasil & Balbalan, Kalinga	Constructi on Section	YES	Competitive Bidding	November 05, 2019	November 07, 2019	November 13, 2019	November 27, 2019	November 27, 2019	November 27, 2019	December 09, 219						GAA 2020	20,580,000.00	20,580,000.00	20,370,418.45		20,370,418.45	1.) State Auditor, COA, Commission on Audit 2.) President, PICE, Kalinga Chapter 3.) Chairman, Salegseg Gubang Council of Elders Leaders ICCS/IPS, Inc.	November 08, 2019	November 25, 2019	November 25, 2019	November 25, 2019	December 10, 219		Short of Award, upon receipt of FY 2020 GAA
20PK0034	Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones: Mailango-Asafang-Tabtaban-Sumadel Road in Support to Sugarcane Wine Processing and Softbroom Making, Tinglayan, Kalinga /Sta. 0+340 - Sta. 0+580	Constructi on Section	YES	Competitive Bidding	November 05, 2019	November 07, 2019	November 13, 2019	December 02, 2019	November 29, 2019	December 02, 2019	December 09, 219						GAA 2020	14,700,000.00	14,700,000.00	13,226,059.75		13,226,059.75		November 08, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 10, 219		Short of Award, upon receipt of FY 2020 GAA
20PK0035	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones: Mountain Province Boundary Cagalaun Junction Sukiap, Tanglag-Mabongtot Road in Support of Agribusiness Industry (Coffee, Heirloom Rice, and Other High Value Crops), Lubuagan, Kalinga /Sta. 1+620 - Sta. 2+130	Constructi on Section	YES	Competitive Bidding	November 05, 2019	November 07, 2019	November 13, 2019	November 27, 2019	November 27, 2019	November 27, 2019	December 09, 219						GAA 2020	14,700,000.00	14,700,000.00	14,698,311.54		14,698,311.54		November 08, 2019	November 25, 2019	November 25, 2019	November 25, 2019	December 10, 219		Short of Award, upon receipt of FY 2020 GAA
20PK0036	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Lubuagan-Batong Buhay-Abra Road - K0482+177-K0482+210, K0482+457-K0482+475, K0482+527-K0482+614, K0482+562-K0482+572, K0482+828-K0482+870, K0483+020-K0463+123, K463+907-K0463+944, Pasil/Lubuagan, Kalinga	Constructi on Section	YES	Competitive Bidding	November 05, 2019	November 07, 2019	November 13, 2019	November 27, 2019	November 27, 2019	November 27, 2019	December 09, 219						GAA 2020	25,529,000.00	25,529,000.00	25,236,284.76		25,236,284.76		November 08, 2019	November 25, 2019	November 25, 2019	November 25, 2019	December 10, 219		Short of Award, upon receipt of FY 2020 GAA
20PK0037	Local Infrastructure Program - Local Roads and Bridges - Local Bridges, Rehabilitation of Lulut Footbridge, Batong Buhay, Balatoc, Pasil, Kalinga /Sta. 0+000 - 0+042	Constructi on Section	YES	Competitive Bidding	November 05, 2019	November 07, 2019	November 13, 2019		November 27, 2019								GAA 2020	1,000,000.00	1,000,000.00	0.00				November 08, 2019	November 25, 2019	November 25, 2019	November 25, 2019			Failure of Bidding (No Bidder)
20PK0038	Local Infrastructure Program - Local Roads and Bridges - Local Roads; Construction of Puapo - Dangtalan Road, Barangay Dangtalan Pasil, Kalinga /Sta. 0+000 - 0+189	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 28, 2019	December 10, 219						GAA 2020	2,970,000.00	2,970,000.00	2,934,433.08		2,934,433.08	November 11, 2019	November 25, 2019	November 25, 2019	November 25, 2019	December 11, 219		Short of Award, upon receipt of FY 2020 GAA	
20PK0039	Local Infrastructure Program - Local Roads and Bridges - Local Roads; Construction of Talalang-Taligalan Local Road, Talalang, Balbalan, Kalinga /Sta. 0+000 - 0+063	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 28, 2019	December 10, 219						GAA 2020	1,000,000.00	1,000,000.00	970,705.88		970,705.88	November 11, 2019	November 25, 2019	November 25, 2019	November 25, 2019	December 11, 219		Short of Award, upon receipt of FY 2020 GAA	
20PK0040	Local Infrastructure Program - Local Roads and Bridges - Local Roads; Construction of Basao Road, Basao, Tinglayan, Kalinga /Sta. 0+000 - Sta. 0+200	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 28, 2019	December 10, 219						GAA 2020	4,950,000.00	4,950,000.00	4,799,724.48		4,799,724.48	November 11, 2019	November 25, 2019	November 25, 2019	November 25, 2019	December 11, 219		Short of Award, upon receipt of FY 2020 GAA	
20PK0041	Local Infrastructure Program - Flood Control and Drainage - Drainage / Protection Works: Construction of Drainage Canal System, Malucsad, Pasil, Kalinga /Sta. 000+024.00 - 000+090.00	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 28, 2019	December 10, 219						GAA 2020	1,000,000.00	1,000,000.00	987,518.14		987,518.14	November 11, 2019	November 28, 2019	November 11, 2019	November 28, 2019	December 11, 219		Short of Award, upon receipt of FY 2020 GAA	
20PK0042	Local Infrastructure Program - Flood Control and Drainage- Drainage/ Protection Works: Construction of Balbalan Central School Drainage Canal System, Salegseg, Balbalan, Kalinga /Sta. 000+00 - 000+030 and Sta. 000+086 - 000+179	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 15, 2019	December 02, 2019	November 29, 2019	December 02, 2019	December 10, 219						GAA 2020	1,980,000.00	1,980,000.00	1,951,756.96		1,951,756.96	November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 11, 219		Short of Award, upon receipt of FY 2020 GAA	

20PK0043	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Maling Flood Control, Maling, Balbain, Kalinga /Sta. 142+625 - Sta. 142+925	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 15, 2019	December 02, 2019	November 29, 2019	December 02, 2019	December 10, 219						GAA 2020	9,800,000.00		9,800,000.00	9,673,045.64		9,673,045.64	1.) State Auditor, COA, Commission on Audit	November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 11, 219	Short of Award, upon receipt of FY 2020 GAA
20PK0044	Local Infrastructure Program - Local Roads and Bridges - Local Bridges; Rehabilitation of Bailey Bridge, Balinciagao Norte, Pasil, Kalinga /Sta. 0+000 - Sta. 0+012.70	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 15, 2019		November 29, 2019								GAA 2020	1,000,000.00		1,000,000.00	0.00			2.) President, PICE, Kalinga Chapter	November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019		Failure of Bidding (No Bidder)
20PK0045	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Mt. Province Bdry-Calanan-Pinukpuk-Abbut Road - (S00601LZ) Chainage 914 - Chainage 940, Chainage 2774 - Chainage 2820, Chainage 2940 - Chainage 3036, Pasil, Kalinga	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 15, 2019	December 02, 2019	November 29, 2019	December 02, 2019	December 10, 219						GAA 2020	9,849,980.00		9,849,980.00	9,792,667.61		9,792,667.61	3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 11, 219	Short of Award, upon receipt of FY 2020 GAA
20PK0046	Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations: Butbut Proper - Tulgao - Dananao - Sumadel - Mallango Road leading to Tulgao and Sumadel Rice Terraces, Palang-ah Falls and Hotspring, Tinglayan, Kalinga /Sta. 0+000 - Sta. 0+400	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 15, 2019	December 02, 2019	November 29, 2019	December 02, 2019	December 10, 219						GAA 2020	9,800,000.00		9,800,000.00	9,313,944.83		9,313,944.83		November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 11, 219	Short of Award, upon receipt of FY 2020 GAA
20PK0047	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction /Upgrading of Damaged Paved Roads - Secondary Roads - Mt. Province Bdry -Calanan- Pinukpuk-Abbut Road, K0443+377 - K0443+457, K0456+066 - K0456+712, Tinglayan and Lubuagan, Kalinga	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 15, 2019	December 02, 2019	November 29, 2019	December 02, 2019	December 11, 219						GAA 2020	24,901,800.00		24,901,800.00	24,891,800.00		24,891,800.00		November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 12, 219	Short of Award, upon receipt of FY 2020 GAA
20PK0048	Local Infrastructure Program - Local Roads and Bridges - Local Roads; Construction of Bugnay Road, Bugnay, Tinglayan, Kalinga /Sta. 0+000-Sta. 0+092	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019	December 02, 2019	December 11, 219						GAA 2020	1,980,000.00		1,980,000.00	1,975,782.31		1,975,782.31		November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 12, 219	Short of Award, upon receipt of FY 2020 GAA
20PK0049	Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones: Talalang Barangay Road Connecting to the National Road in Support of Pottery and Jewelry Industry, Balbalan, Kalinga /Sta. 0+000 - Sta. 0+540	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019	December 02, 2019	December 11, 219						GAA 2020	14,700,000.00		14,700,000.00	14,275,344.24		14,275,344.24		November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 12, 219	Short of Award, upon receipt of FY 2020 GAA
20PK0050	Local Infrastructure Program - Local Roads and Bridges - Local Roads; Construction /Opening of Ableg- Mulyayong- Puapo- Jct. Lubuagan-Batong Buhay- Abra Bdry. Road, Pasil, Kalinga /Sta. 0+700 - Sta. 1+255	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019	December 02, 2019	December 11, 219						GAA 2020	24,750,000.00		24,750,000.00	24,241,117.55		24,241,117.55		November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 12, 219	Short of Award, upon receipt of FY 2020 GAA
20PK0051	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Tomiangan Flood Control, Dupag, Tabuk City, Kalinga /Sta. 165+890 - Sta. 166+085, Sta. 166+220 - Sta. 166+285	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019	December 02, 2019	December 11, 219						GAA 2020	24,500,000.00		24,500,000.00	24,254,590.92		24,254,590.92		November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 12, 219	Short of Award, upon receipt of FY 2020 GAA

20PK0052	Local Infrastructure Program - Local Roads and Bridges - Local Roads, Construction of Asafang - Sumadel Road, Barangay Sumadel 2, Tinglayan, Kalinga /Sta. 0+000 - Sta. 0+189	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019	December 02, 2019	December 11, 219								GAA 2020	2,970,000.00		2,970,000.00	2,940,159.01		2,940,159.01	1.) State Auditor, COA, Commision on Audit	November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 12, 219	Short of Award, upon receipt of FY 2020 GAA
20PK0053	Local Infrastructure Program - Local Roads and Bridges - Local Roads, Construction/Improvement of Poblacion Salegseg-Gawaan Road, Balbalan, Kalinga /Sta. 1+140 - Sta. 1+640	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019	December 02, 2019	December 11, 219								GAA 2020	9,900,000.00		9,900,000.00	9,615,045.05		9,615,045.05	2.) President, PICE, Kalinga Chapter	November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 12, 219	Short of Award, upon receipt of FY 2020 GAA
20PK0054	Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations: Bulo-Nawoy Road leading to Bulo-Nawoy Rice Terraces, Brgy. Balantoy, Balbalan, Kalinga /Sta. 0+000 - Sta. 0+050, Sta. 0+200 - Sta. 0+675	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019	December 09, 2019	December 04, 2019	December 09, 2019	December 16, 219								GAA 2020	20,580,000.00		20,580,000.00	20,060,182.88		20,060,182.88	3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	November 11, 2019	December 06, 2019	December 06, 2019	December 06, 2019	December 17, 219	Short of Award, upon receipt of FY 2020 GAA
20PK0055	Local Infrastructure Program - Water Management Facilities - Water Supply: Construction of Waterwork System, Balinciagao Sur, Pasil, Kalinga	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019		December 04, 2019										GAA 2020	1,000,000.00		1,000,000.00	0.00				November 11, 2019	December 06, 2019	December 06, 2019	December 06, 2019		Failure of Bidding (No Bidder)
20PK0056	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Ambato Flood Control along Chico River, Ambato, Tinglayan, Kalinga /Sta. 187+300 - Sta. 187+400	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019	December 09, 2019	December 04, 2019	December 09, 2019	December 16, 219								GAA 2020	6,860,000.00		6,860,000.00	6,719,561.84		6,719,561.84		November 11, 2019	December 06, 2019	December 06, 2019	December 06, 2019	December 17, 219	Short of Award, upon receipt of FY 2020 GAA
20PK0057	Construction of Multi-Purpose Building, Cagaluán, Pasil, Kalinga	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019	December 09, 2019	December 04, 2019	December 09, 2019	December 19, 219								GAA 2020	1,980,000.00		1,980,000.00	1,948,237.07		1,948,237.07		November 11, 2019	December 06, 2019	December 06, 2019	December 06, 2019	December 20, 219	Short of Award, upon receipt of FY 2020 GAA
20PK0015	Organizational Outcome 2: Protect Lives and Properties against Major Flood: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Sewap Creek Flood Control, Poblacion, Lubuagan, Kalinga /Sta. 173+680 - Sta 173+720	Constructi on Section	YES	Competitive Bidding	November 18, 2019	November 19, 2019	November 27, 2019	December 09, 2019	December 09, 2019	December 09, 2019	December 19, 219								GAA 2020	2,940,000.00		2,940,000.00	2,910,189.26		2,910,189.26		November 21, 2019	December 06, 2019	December 06, 2019	December 06, 2019	December 20, 219	Short of Award, upon receipt of FY 2020 GAA
20PK0058	Construction of Two (2) Storey - Six (6) Classroom Building, Central Pasil National High School, Pasil, Kalinga	Constructi on Section	YES	Competitive Bidding	November 29, 2019	December 02, 2019	December 10, 2019	December 26, 2019	December 23, 2019	December 26, 2019									GAA 2020	16,736,458.66		16,736,458.66	16,322,233.26		16,322,233.26		December 04, 2019	December 23, 2019	December 23, 2019	December 23, 2019		Submitted to TWG for Post - Qualification, & Short of Award, upon receipt of FY 2020 GAA
20PK0031	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Cagaluán Flood Control, Cagaluán, Pasil, Kalinga /Sta. 165+220 - 165+360	Constructi on Section	YES	Competitive Bidding	November 29, 2019	December 02, 2019	December 10, 2019	December 26, 2019	December 23, 2019	December 26, 2019									GAA 2020	9,800,000.00		9,800,000.00	8,036,000.00		8,036,000.00		December 04, 2019	December 23, 2019	December 23, 2019	December 23, 2019		Submitted to TWG for Post - Qualification, & Short of Award, upon receipt of FY 2020 GAA
20PK0037	Local Infrastructure Program - Local Roads and Bridges - Local Bridges, Rehabilitation of Lutot Footbridge, Batong Buhay, Balatoc, Pasil, Kalinga /Sta. 0+000 - 0+042	Constructi on Section	YES	Competitive Bidding	November 29, 2019	December 02, 2019	December 10, 2019	December 26, 2019	December 23, 2019	December 26, 2019									GAA 2020	1,000,000.00		1,000,000.00	963,208.00		963,208.00		December 04, 2019	December 23, 2019	December 23, 2019	December 23, 2019		Submitted to TWG for Post - Qualification, & Short of Award, upon receipt of FY 2020 GAA

20PK0044	Local Infrastructure Program - Local Roads and Bridges - Local Bridges; Rehabilitation of Bailey Bridge, Balinciagao Norte, Pasil, Kalinga /Sta. 0+000 - Sta. 0+012.70	Constructi on Section	YES	Competitive Bidding	November 29, 2019	December 02, 2019	December 10, 2019	December 26, 2019	December 23, 2019	December 26, 2019								GAA 2020	1,000,000.00		1,000,000.00	991,367.40		991,367.40	1.) State Auditor, COA, Commission on Audit	December 04, 2019	December 23, 2019	December 23, 2019	December 23, 2019			Submitted to TWG for Post - Qualification, & Short of Award, upon receipt of FY 2020 GAA
19GPK0085	2019-12-140 Purchase of Office Equipment, Tools, Furnitures, and other General Merchandise for Upper Kalinga District Engineering Office	DPWH-UKDEO	NO	Competitive Bidding		December 05, 2019	December 13, 2019	December 26, 2019	December 26, 2019	December 26, 2019	December 27, 2019	December 27, 2019	December 27, 2019	January 06, 2020	January 08, 2020	February 08, 2020		GAA 2019	1,693,017.20		1,693,017.20	1,685,760.00		1,685,760.00	2.) President, PICE, Kalinga Chapter	December 06, 2013	December 23, 2019	December 23, 2019	December 23, 2019			
20PK0055	Local Infrastructure Program - Water Management Facilities - Water Supply; Construction of Waterwork System, Balinciagao Sur, Pasil, Kalinga	Constructi on Section	YES	Competitive Bidding	December 04, 2019	December 05, 2019	December 13, 2019	December 26, 2019	December 26, 2019	December 26, 2019								GAA 2020	1,000,000.00		1,000,000.00	989,962.97		989,962.97	3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	December 06, 2019	December 23, 2019	December 23, 2019	December 23, 2019			Submitted to TWG for Post - Qualification, & Short of Award, upon receipt of FY 2020 GAA
Total Alloted Budget of On-going Procurement Activities																			1,021,508,651.69													

Prepared by:


JOEL G. BUCIO
 BAC Secretariat

Recommended for Approval by:


JULIUS C. GARCIA
 BAC Chairperson

APPROVED:


EUGENE M. BATALAG
 Head of the Procuring Entity