

ANNEX B

(DPWH - Upper Kalinga District Engineering Office) Procurement Monitoring Report (Civil Works) as of December 31, 2021 (Second Semester of FY 2021)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
20PK0012	Organizational Outcome 2: Project Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Ag-agama Creek Flood Control, Western Uma, Lubuagan, Kalinga	Construction Section	YES	Competitive Bidding	October 28, 2019	October 29, 2019	November 06, 2019	November 18, 2019	November 18, 2019	November 18, 2019	December 12, 2019	December 06, 2019	October 02, 2020	October 12, 2020	October 15, 2020			GAA 2020	4,900,000.00		4,900,000.00	4,558,822.04		4,558,822.04	1.) State Auditor, COA, Commission on Audit 2.) President, PICE, Kalinga Chapter 3.) Chairman, Salegseg Gubang Council of Elders Leaders ICCS/IPS, Inc.	October 31, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 29, 2019	Completed Project
20PK0009	Organizational Outcome: Ensure Safe and Reliable National Road System: Bridge Program - Replacement of Permanent Weak Bridges: Mabongis Bridge along Mt. Province Bdry.- Calanan-Pinukpuk-Abbut Rd. (B04495LZ), Barangay Bugnay, Tinglayan, Kalinga /K0424+225	Construction Section	YES	Competitive Bidding	October 29, 2019	October 30, 2019	November 07, 2019	November 19, 2019	November 19, 2019	November 19, 2019	November 29, 2019	December 02, 2019	January 30, 2020	February 10, 2020	February 13, 2020			GAA 2020	19,600,000.00		19,600,000.00	19,404,025.41		19,404,025.41		October 31, 2019	November 15, 2019	November 15, 2019	November 15, 2019	December 02, 2019	Completed Project
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	Construction Section	YES	Competitive Bidding	October 31, 2019	November 02, 2019	November 08, 2019	November 25, 2019	November 22, 2019	November 25, 2019	December 06, 2019	December 09, 2020	October 08, 2020	October 19, 2020	October 22, 2020			GAA 2020	14,700,000.00		14,700,000.00	14,546,971.41		14,546,971.41		November 04, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 05, 2019	Completed Project
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	Construction Section	YES	Competitive Bidding	October 31, 2019	November 02, 2019	November 08, 2019	November 25, 2019	November 22, 2019	November 25, 2019	December 10, 2019	December 10, 2020	October 08, 2020	October 19, 2020	October 22, 2020			GAA 2020	49,000,000.00		49,000,000.00	47,040,049.40		47,040,049.40		November 04, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 05, 2019	Completed Project
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, Pasi/Lubuagan, Kalinga	Construction Section	YES	Competitive Bidding	October 31, 2019	November 02, 2019	November 08, 2019	November 25, 2019	November 22, 2019	November 25, 2019	December 04, 2019	December 10, 2019	October 08, 2020	October 19, 2020	October 22, 2020			GAA 2020	19,616,660.00		19,616,660.00	18,236,595.85		18,236,595.85		November 04, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 05, 2019	Completed Project
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	Construction Section	YES	Competitive Bidding	October 31, 2019	November 02, 2019	November 08, 2019	November 25, 2019	November 22, 2019	November 25, 2019	November 29, 2019	October 07, 2020	October 08, 2020	October 19, 2020	October 22, 2020			GAA 2020	68,600,000.00		68,600,000.00	66,569,303.79		66,569,303.79		November 04, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 05, 2019	Completed Project
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	Construction Section	YES	Competitive Bidding	November 05, 2019	November 06, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 26, 2019	December 06, 2019	October 07, 2020	October 08, 2020	October 19, 2020	October 22, 2020			GAA 2020	68,600,000.00		68,600,000.00	66,889,060.66		66,889,060.66		November 07, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 09, 2019	Completed Project
20PK0029	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 Tattoo Village, Kalinga (Tinglayan, Kalinga /Sta. 7+050 - 7+850)	Construction Section	YES	Competitive Bidding	November 05, 2019	November 06, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 26, 2019	December 06, 2019	December 10, 2019	January 30, 2020	February 10, 2020	February 13, 2020			GAA 2020	29,400,000.00		29,400,000.00	29,056,190.65		29,056,190.65		November 07, 2019	November 22, 2019	November 22, 2019	November 22, 2019	December 09, 2019	Completed Project

20PK0032	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Paving of Unpaved Roads: Secondary Roads Kalinga-Abra Road - K0466+308-K0466+350, K0467+1142-K0467+165, K0467+1504-K0467+1674, K0467+1694-K0467+1764, K0467+1805-K0467+2179, K0467+587-K0467+804, K0467+822-K0467+845, K0472+100-K0473+068, K0473+187-K0473+404, Pasil, Kalinga	Constructi on Section	YES	Competitive Bidding	November 05, 2019	November 07, 2019	November 13, 2019	November 27, 2019	November 27, 2019	November 27, 2019	December 09, 219	October 07, 2020	October 08, 2020	October 19, 2020	October 22, 2020			GAA 2020	59,875,060.00		59,875,060.00	59,258,048.40	59,258,048.40	1.) State Auditor, COA, Commission on Audit	November 08, 2019	November 25, 2019	November 25, 2019	November 25, 2019	December 10, 219	Completed Project
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	October 07, 2020	October 08, 2020	October 19, 2020	October 22, 2020			GAA 2020	20,580,000.00		20,580,000.00	20,370,418.45	20,370,418.45	2.) President, PICE, Kalinga Chapter	November 08, 2019	November 25, 2019	November 25, 2019	November 25, 2019	December 10, 219	Completed Project
20PK0034	Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones: Mallango-Asafang-Tabtaban-Sumadel Road in Support to Sugarcane Wine Processing and Softbroom Making, Tinglayan, Kalinga /Sta. 0+340 - Sta. 0+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	October 07, 2020	October 08, 2020	October 19, 2020	October 22, 2020			GAA 2020	14,700,000.00		14,700,000.00	11,867,638.29	11,867,638.29	3.) Chairman, Salegseg Gubang Council of Elders Leaders ICCS/IPS, Inc.	November 08, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 10, 219	Completed Project
20PK0036	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Lubuagan-Batong Buhay-Abra Road - K0462+177-K0462+210, K0462+457-K0462+475, K0462+527-K0462+614, K0462+562-K0462+572, K0462+828-K0462+870, K0463+020-K0463+123, K463+907-K0463+944, Pasil/Lubuagan, Kalinga	Constructi on Section	YES	Competitive Bidding	November 05, 2019	November 07, 2019	November 13, 2019	November 27, 2019	November 27, 2019	November 27, 2019	December 09, 219	October 07, 2020	October 08, 2020	October 19, 2020	October 22, 2020			GAA 2020	25,529,000.00		25,529,000.00	25,236,233.25	25,236,233.25		November 08, 2019	November 25, 2019	November 25, 2019	November 25, 2019	December 10, 219	Completed Project
20PK0047	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation /Reconstruction /Upgrading of Damaged Paved Roads - Secondary Roads - Mt. Province Bdry.-Calanan-Pinukpuk-Abbut Road, K0443+377 - K0443+457, K0456+066 - K0456+712, Tinglayan and Lubuagan, Kalinga	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 15, 2019	December 02, 2019	November 29, 2019	December 02, 2019	December 11, 219	December 19, 2019	October 08, 2020	October 19, 2020	October 22, 2020			GAA 2020	24,901,800.00		24,901,800.00	24,645,491.98	24,645,491.98		November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 12, 219	Completed Project
20PK049	Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones: Talalang Barangay Road Connecting to the National Road in Support of Pottery and Jewelry Industry, Balbalan, Kalinga /Sta. 0+000 - Sta. 0+540	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019	December 02, 2019	December 10, 219	December 19, 2019	October 08, 2020	October 19, 2020	October 22, 2020			GAA 2020	14,700,000.00		14,700,000.00	14,275,344.24	14,275,344.24		November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 12, 219	Completed Project
20PK0050	Local Infrastructure Program - Local Roads and Bridges - Local Roads; Construction /Opening of Ableg- Mulayong- Puapo- Jct. Lubuagan-Batong Buhay- Abra Bdry. Road, Pasil, Kalinga /Sta. 0+700 - Sta. 1+255	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019	December 02, 2019	December 10, 219	December 19, 2019	October 08, 2020	October 19, 2020	October 22, 2020			GAA 2020	24,750,000.00		24,750,000.00	24,241,117.55	24,241,117.55		November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 12, 219	Completed Project
20PK0053	Local Infrastructure Program - Local Roads and Bridges - Local Roads; Construction/Improvement of Poblacion Salegseg-Gawaan Road, Balbalan, Kalinga /Sta. 1+140 - Sta. 1+640	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019	December 02, 2019	December 13, 219	December 14, 2019	October 08, 2020	October 19, 2020	October 22, 2020			GAA 2020	9,900,000.00		9,900,000.00	9,615,045.04	9,615,045.04		November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 12, 219	Completed Project
20PK0056	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Ambato Flood Control along Chico River, Ambato, Tinglayan, Kalinga /Sta. 187+300 - Sta. 187+400	Constructi on Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 18, 2019	December 09, 2019	December 04, 2019	December 09, 2019	December 13, 219	December 16, 2019	October 08, 2020	October 19, 2020	October 22, 2020			GAA 2020	6,860,000.00		6,860,000.00	6,719,561.84	6,719,561.84		November 11, 2019	December 06, 2019	December 06, 2019	December 06, 2019	December 17, 219	Completed Project

20PK0059	Local Infrastructure Program: Local Roads and Bridges - Local Bridges, Construction of Cable Footbridge, Pasil, Kalinga /Sta. 0+00.0 - Sta. 0+099	Construction Section	YES	Competitive Bidding	March 09, 2020	March 10, 2020	March 18, 2020	May 15, 2020	May 15, 2020	May 15, 2020	May 18, 2020	May 18, 2020	October 02, 2020	October 12, 2020	October 15, 2020			GAA 2020	5,000,000.00		5,000,000.00	4,923,680.17	4,923,680.17	1.) State Auditor, COA, Commission on Audit	March 11, 2020	May 15, 2020	May 15, 2020	May 15, 2020	May 18, 2020	Completed Project
21PK0003	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Lubuagan - Batong Buhay - Abra Bdry Rd. K0459+364 - K0459+437, K0459+481 - K0459+504	Construction Section	YES	Competitive Bidding	November 15, 2020	November 20, 2020	November 27, 2020	December 15, 2020	December 10, 2020	December 15, 2020	January 27, 2021	January 27, 2021	January 28, 2021	February 08, 2021	February 11, 2021			GAA 2021	4,000,000.00		4,000,000.00	3,756,325.32	3,756,325.32	2.) President, PICE, Kalinga Chapter	November 20, 2020	December 15, 2020	December 10, 2020	December 15, 2020	January 27, 2021	Completed Project
21PK0004	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation - Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Kalinga - Abra Rd. K0464+000 - K0464+060, K0464+130, K0464+180, K0465+656 - K0465+697, K0465+533 - K0465+626, K0474+461 - K0474+483, K0474+555 - K0474+577, K0482+814 - K0482+834, K0491+615 - K0491+669, K0492+460 - K0492+510, K0494+657 - K0494+707, K0501+246 - K0501+262, K0510+442 - K0510+476	Construction Section	YES	Competitive Bidding	November 15, 2020	November 20, 2020	November 27, 2020	December 15, 2020	December 10, 2020	December 15, 2020	January 27, 2021	January 27, 2021	January 28, 2021	February 08, 2021	February 11, 2021			GAA 2021	31,110,000.00		31,110,000.00	30,031,041.25	30,031,041.25	3.) Chairman, Salegseg Gubang Council of Elders Leaders ICCS/IPS, Inc.	November 20, 2020	December 15, 2020	December 10, 2020	December 15, 2020	January 27, 2021	Completed Project
21PK0012	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of China aw Flood Control Sta. 170+790 - 170+970 (R.S.), Balincigao Sur, Pasil, Kalinga	Construction Section	YES	Competitive Bidding	November 23, 2020	November 26, 2020	December 03, 2020	December 17, 2020	December 16, 2020	December 17, 2020	January 11, 2021	March 25, 2021	March 26, 2021	April 05, 2021	April 08, 2021			GAA 2021	10,000,000.00		10,000,000.00	9,687,131.74	9,687,131.74		November 27, 2020	December 17, 2020	December 16, 2020	December 17, 2020	March 24, 2021	Completed Project
21PK0016	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Balantoy - Dao-angan - Poswoy - Ababa-an Road in support of Coffee Processing Industry, Homestyles Industry (Basketry and Softbroom Making) and Food Processing Industry, Balbalan, Kalinga, Package II	Construction Section	YES	Competitive Bidding	December 01, 2020	December 02, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 22, 2020	January 08, 2021	January 27, 2021	January 28, 2021	February 08, 2021	February 11, 2021			GAA 2021	15,000,000.00		15,000,000.00	14,349,740.36	14,349,740.36		December 03, 2020	December 22, 2020	December 22, 2020	December 22, 2020	January 11, 2021	Completed Project
20PK0081	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Bugnay (Mangape) - Buscalan - Loccong - Butbut Proper Road leading to Buscalan Tattoo Village, Kalinga. /Sta. 7+650 - Sta. 8+350	Construction Section	NO	Competitive Bidding	December 01, 2020	December 03, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 29, 2020	December 29, 2020	December 29, 2020	January 08, 2021	January 11, 2021			GAA 2020	35,933,660.00		35,933,660.00	35,574,323.40	35,574,323.40		December 03, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 29, 2020	Completed Project
21PK0021	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Janom Sisim Flood Control Sta. 179+550 - Sta. 179+310 (R.S.), Western Uma, Lubuagan, Kalinga	Construction Section	YES	Competitive Bidding	December 04, 2020	December 08, 2020	December 15, 2020	December 28, 2020	December 28, 2020	December 28, 2020	January 08, 2021	April 28, 2021	April 29, 2021	May 05, 2021	May 14, 2021			GAA 2021	10,000,000.00		10,000,000.00	9,655,486.27	9,655,486.27		December 06, 2020	December 28, 2020	December 28, 2020	December 28, 2020	January 08, 2021	Completed Project
21PK0026	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Linas-Sayangan Creek Flood Control Sta. 173+790 - Sta. 173+990 (R.S.), Sitio Sayangan, Poblacion, Lubuagan, Kalinga	Construction Section	YES	Competitive Bidding	December 07, 2020	December 10, 2020	December 17, 2020	December 29, 2020	December 29, 2020	December 29, 2020	January 11, 2021	March 25, 2021	March 26, 2021	April 05, 2021	April 08, 2021			GAA 2021	10,000,000.00		10,000,000.00	9,027,497.63	9,027,497.63		December 13, 2020	December 29, 2020	December 29, 2020	December 29, 2020	March 25, 2021	Completed Project
21PK0027	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Kimatan Flood Control Sta. 173+600 - Sta. 173+720 (R.S.), Poblacion, Lubuagan, Kalinga	Construction Section	YES	Competitive Bidding	December 07, 2020	December 10, 2020	December 17, 2020	December 29, 2020	December 29, 2020	December 29, 2020	January 11, 2021	March 25, 2021	March 26, 2021	April 05, 2021	April 08, 2021			GAA 2021	5,000,000.00		5,000,000.00	4,762,165.54	4,762,165.54		December 13, 2020	December 29, 2020	December 29, 2020	December 29, 2020	January 11, 2021	Completed Project

21PK0029	Organizational Outcome 2: Protect Lives and Properties against Major Floods. Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Tangkuban- Sun-at Flood Control Sta. 180+450 - Sta. 180+550 (R.S.), Western Uma, Lubuagan, Kalinga	Construction Section	YES	Competitive Bidding	December 07, 2020	December 10, 2020	December 17, 2020	December 29, 2020	December 29, 2020	December 29, 2020	January 11, 2021	March 15, 2021	March 16, 2021	March 26, 2021	March 29, 2021			GAA 2021	5,000,000.00		5,000,000.00	4,545,433.27	4,545,433.27	1.) State Auditor, COA, Commission on Audit	December 13, 2020	December 29, 2020	December 29, 2020	December 29, 2020	January 11, 2021	Completed Project
21PK0040	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Mallango-Asafang-Tablaban-Sumadel Road in support to Sugarcane Wine Processing and Softbroom Making, Tinglayan, Kalinga, Package II	Construction Section	YES	Competitive Bidding	December 23, 2020	December 28, 2020	January 05, 2021	January 18, 2021	January 18, 2021	January 18, 2021	January 20, 2021	March 25, 2021	March 26, 2021	April 05, 2021	April 08, 2021			GAA 2021	15,000,000.00		15,000,000.00	14,690,055.49	14,690,055.49	2.) President, PICE, Kalinga Chapter	December 29, 2020	January 18, 2021	January 18, 2021	January 18, 2021	January 20, 2021	Completed Project
21PK0042	Local Roads and Bridges - Local Roads - Local Infrastructure Program Construction of Ga-ang Local Road, Talalang, Balbalan, Kalinga	Construction Section	YES	Competitive Bidding	December 23, 2020	December 28, 2020	January 05, 2021	January 18, 2021	January 18, 2021	January 18, 2021	January 29, 2021	February 02, 2021	February 03, 2021	February 15, 2021	February 18, 2021			GAA 2021	20,000,000.00		20,000,000.00	19,418,542.27	19,418,542.27	3.) Chairman, Salegseg Gubang Council of Elders Leaders ICCS/IPS, Inc.	December 29, 2020	January 18, 2021	January 18, 2021	January 18, 2021	January 29, 2021	Completed Project
21PK0050	Local Infrastructure Program - Buildings and Structures - Multipurpose/Facilities: Construction (Completion) of Multi-Purpose Building, Balincigao, Pasil, 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 02, 2021	March 03, 2021	March 03, 2021	March 13, 2021	March 17, 2021			GAA 2021	1,000,000.00		1,000,000.00	996,861.62	996,861.62		February 03, 2021	February 22, 2021	February 22, 2021	February 22, 2021	March 02, 2021	Completed Project
21PK0052	Local Infrastructure Program - Building and Structures - Multipurpose/Facilities: Construction (Completion) of Multi-Purpose Building (Dananao Daycare Center), Tinglayan, 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	April 05, 2021	April 06, 2021	April 16, 2021	April 19, 2021			GAA 2021	1,000,000.00		1,000,000.00	941,907.54	941,907.54		February 03, 2021	February 22, 2021	February 22, 2021	February 22, 2021	March 01, 2021	Completed Project
21PK0058	Local Infrastructure Program Local Roads and Bridges-Local Roads Improvement of Guina-ang/ Bangad National High School, Pasil/Tinglayan, 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	April 06, 2021	April 07, 2021	April 16, 2021	April 19, 2021			GAA 2021	2,000,000.00		2,000,000.00	1,898,041.81	1,898,041.81		February 17, 2021	March 08, 2021	March 08, 2021	March 08, 2021	March 19, 2021	Completed Project
21PK0064	Repair/Rehabilitation of National Road along Kalinga-Abra Road, K0487+650 to K0487+668, Barangay Balantoy, Balbalan, Kalinga	Maintenance Section	NO	Competitive Bidding	February 26, 2021	March 01, 2021	March 09, 2021	March 22, 2021	March 22, 2021	March 22, 2021	March 30, 2021	March 30, 2021	March 30, 2021	April 12, 2021	April 15, 2021			GAA 2021	899,637.13		899,637.13	881,557.31	881,557.31		March 03, 2021	March 22, 2021	March 22, 2021	March 22, 2021	March 30, 2021	Completed Project
21PK0065	Section 1 - Repair/Rehabilitation of Damage Slope Protection along Kalinga - Abra Road, K0499+850 - K0499+891, Balbalan, Kalinga	Maintenance Section	NO	Competitive Bidding	February 26, 2021	March 01, 2021	March 09, 2021	March 22, 2021	March 22, 2021	March 22, 2021	March 30, 2021	March 30, 2021	March 30, 2021	April 12, 2021	April 15, 2021			GAA 2021	2,791,745.00		2,791,745.00	2,763,827.56	2,763,827.56		March 03, 2021	March 22, 2021	March 22, 2021	March 22, 2021	March 30, 2021	Completed Project
21PK0066	Section 2 - Repair/Rehabilitation of Damage Slope Protection along Kalinga - Abra Road, K0503+600 - K0503+645, Balbalan, Kalinga	Maintenance Section	NO	Competitive Bidding	February 26, 2021	March 01, 2021	March 09, 2021	March 22, 2021	March 22, 2021	March 22, 2021	March 23, 2021	April 05, 2021	April 06, 2021	April 16, 2021	April 19, 2021			GAA 2021	3,375,570.00		3,375,570.00	3,341,857.75	3,341,857.75		March 03, 2021	March 22, 2021	March 22, 2021	March 22, 2021	April 03, 2021	Completed Project
21PK0067	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collector / Water Supply System Construction of Level III Water Supply Project, Tinglayan, Kalinga	Construction Section	NO	Competitive Bidding	March 03, 2021	March 05, 2021	March 12, 2021	March 25, 2021	March 25, 2021	March 25, 2021	April 05, 2021	April 06, 2021	April 07, 2021	April 19, 2021	April 22, 2021			GAA 2021	25,708,000.00		25,708,000.00	25,102,483.94	25,102,483.94		March 08, 2021	March 25, 2021	March 25, 2021	March 25, 2021	April 05, 2021	Completed Project
21PK0076	Repair and Maintenance of Flood Control and Drainage along Mt. Province Boundary - Calanan Road K0459+598 - K0459+816, Lubuagan, Kalinga	Maintenance Section	NO	Competitive Bidding	May 07, 2021	May 11, 2021	May 19, 2021	May 31, 2021	May 31, 2021	May 31, 2021	June 04, 2021	June 14, 2021	June 14, 2021	June 24, 2021	June 28, 2021			GAA 2021	3,528,000.00		3,528,000.00	3,422,834.62	3,422,834.62		May 13, 2021	May 31, 2021	May 31, 2021	May 31, 2021	June 04, 2021	Completed Project
21PK0077	Repair and Maintenance of Flood Control and Drainage Poway Junction, Lubuagan, Kalinga	Maintenance Section	NO	Competitive Bidding	May 07, 2021	May 11, 2021	May 19, 2021	May 31, 2021	May 31, 2021	May 31, 2021	June 04, 2021	June 14, 2021	June 14, 2021	June 24, 2021	June 28, 2021			GAA 2021	2,286,000.00		2,286,000.00	2,217,433.28	2,217,433.28		May 13, 2021	May 31, 2021	May 31, 2021	May 31, 2021	June 04, 2021	Completed Project
21PK0078	Cluster 1 - Repair/Maintenance of DILG Building Bureau of Fire Protection, Balbalan and Tinglayan, Kalinga	Maintenance Section	NO	Competitive Bidding		May 14, 2021	May 21, 2021	June 04, 2021	June 04, 2021	June 04, 2021	June 10, 2021	June 25, 2021	June 28, 2021	July 08, 2021	July 12, 2021			GAA 2021	1,455,000.00		1,455,000.00	1,436,840.12	1,436,840.12		May 17, 2021	June 04, 2021	June 04, 2021	June 04, 2021	June 11, 2021	Completed Project
21PK0079	Cluster 2 - Repair/Maintenance of DPWH Building Power House and Guest House Building, P-5, Bulanao, Tabuk City, Kalinga	Maintenance Section	NO	Competitive Bidding		May 14, 2021	May 21, 2021	June 04, 2021	June 04, 2021	June 04, 2021	June 14, 2021	June 21, 2021	June 21, 2021					GAA 2021	570,000.00		570,000.00	564,300.00	564,300.00		May 17, 2021	June 04, 2021	June 04, 2021	June 04, 2021	June 14, 2021	Completed Project
21PK0082	Local Infrastructure Program Local Roads and Bridges-Local Roads Construction of Bantiyao Access Road Western Uma, Lubuagan, Kalinga	Construction Section	NO	Competitive Bidding		May 24, 2021	June 01, 2021	June 14, 2021	June 14, 2021	June 14, 2021	June 24, 2021	June 30, 2021	July 01, 2021	July 12, 2021	July 16, 2021			GAA 2021	5,000,000.00		5,000,000.00	4,901,737.98	4,901,737.98		May 26, 2021	June 14, 2021	June 14, 2021	June 14, 2021	June 25, 2021	Completed Project

21PK0084	Local Infrastructure Program: Flood Control and Drainage: Flood Control Structures/Facilities: Construction of Lutot Bridge Flooded Control, BatongBuhay, Balatoc, Pasil, Kalinga	Constructi on Section	NO	Competitive Bidding		May 27, 2021	June 04, 2021	June 17, 2021	June 17, 2021	June 17, 2021	August 02, 2021	August 06, 2021	August 09, 2021	August 19, 2021	August 23, 2021			GAA 2021	3,000,000.00		3,000,000.00	2,938,744.25		2,938,744.25		May 31, 2017	June 17, 2021	June 17, 2021	June 17, 2021	August 02, 2021	Completed Project
Total Alloted Budget of Procurement Activities																			694,870,132.13												
Total Contract Price of Procurement Actitvites Conducted																						674,359,768.74									
Total Savings (Total Alloted Budget - Total Contract Price)																			20,510,363.39												

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, Commission on Audit 2.) President, PICE, Kalinga Chapter 3.) Chairman, Saiegsseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	November 23, 2020	December 15, 2020	December 10, 2020	December 15, 2020	January 27, 2021	Ongoing Project
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	Constructi on 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	Ongoing Project
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	Constructi on 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	Ongoing Project
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	Constructi on 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	Ongoing Project
21PK0011	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Mountain Province Boundary Caglayan Junction Sukiap, Tanglag-Mabongtot Road in support of Agribusiness Industry (Coffee, Heirloom Rice, and Other High Value Crops) Lubuagan, Kalinga, Package II	Constructi on 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	Ongoing Project
21PK0014	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation - Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Mt. Province Bdry-Calanan-Pinukpuk-Abbut Road - K0422+080 - K0422+130, K0425+934 - K0425+980, K0449+285 - K0449+310, K0450+582 - K0450+726, K0450+830 - K0450+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	Constructi on Section	YES	Competitive Bidding	November 23, 2020	November 27, 2020	December 03, 2020	December 17, 2020	December 17, 2020	December 17, 2020	January 27, 2021	January 27, 2021	January 28, 2021	February 08, 2021	February 11, 2021			GAA 2021	38,905,000.00		38,905,000.00	37,650,179.04		37,650,179.04		November 30, 2020	December 17, 2020	December 16, 2020	December 17, 2020	January 27, 2021	Ongoing Project
21PK0015	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program - Replacement of Permanent Weak Bridges: Wallis Br. (B04610LZ) along Mt. Province Bdry-Calanan-Pinukpuk-Abbut Rd. Barangay Bangad, Tinglayan, Kalinga	Constructi on Section	YES	Competitive Bidding	November 23, 2020	November 27, 2020	December 03, 2020	December 17, 2020	December 17, 2020	December 17, 2020	March 24, 2021	March 25, 2021	March 25, 2021	April 05, 2021	April 08, 2021			GAA 2021	20,000,000.00		20,000,000.00	19,589,896.95		19,589,896.95		November 30, 2020	December 17, 2020	December 16, 2020	December 17, 2020	March 24, 2021	Ongoing Project
20PK0079	Cluster 1 - Repair/Rehabilitation of Damaged Slope Protectionalong Lubuagan - Batong Buhay - Abra Bdry. Road K0474+960 - K0475+050, Balatoc, Pasil, Kalinga	Maintenac e Section	NO	Competitive Bidding	December 01, 2020	December 02, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 29, 2020	December 29, 2020	December 29, 2020	January 07, 2021	January 11, 2021			GAA 2020	24,476,260.00		24,476,260.00	21,562,269.09		21,562,269.09		December 03, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 29, 2020	Ongoing Project

21PK0017	Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development: Construction of Missing Links / New Roads Abra-Kalinga-Apayao Road along Aciga (Pinukpuk)-Tawang-Buaya Mabaca (Balbalan Section, Kalinga), Kalinga	Constructi on Section	YES	Competitive Bidding	December 01, 2020	December 04, 2020	December 11, 2020	December 26, 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	1.) State Auditor, COA, Commision on Audit 2.) President, PICE, Kalinga Chapter 3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	December 06, 2020	December 26, 2020	December 26, 2020	December 26, 2020	January 08, 2021	Ongoing Project
21PK0023	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Bugnay (Mangape)-Buscalan-Locong-Butut Proper Road leading to Buscalan Tattoo Village, Kalinga.	Constructi on Section	YES	Competitive Bidding	December 04, 2020	December 06, 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		December 06, 2020	December 26, 2020	December 26, 2020	December 26, 2020	January 08, 2021	Ongoing Project
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	Constructi on 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	Ongoing Project
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	Constructi on 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	Ongoing Project
21PK0007	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trade, Industries, and Economic Zones Lubuagan - Batong Buhay Junction Awichon - Upper Uma Road in support of Homestyles Industry (Softbroom Making and Blacksmith), Lubuagan, Kalinga, Package II	Constructi on Section	YES	Competitive Bidding	December 23, 2020	December 29, 2020	January 05, 2021	January 18, 2021	January 18, 2021	January 18, 2021	January 27, 2021	January 27, 2021	January 28, 2021	February 08, 2021	February 11, 2021			GAA 2021	13,500,000.00		13,500,000.00	13,113,787.23	13,113,787.23		December 29, 2020	January 18, 2021	January 18, 2021	January 18, 2021	January 27, 2021	Ongoing Project
21PK0041	Local Infrastructure Program - Local Roads and Bridges - Local Roads Construction of Basao Local Road, Basao, Tinglayan, Kalinga	Constructi on Section	YES	Competitive Bidding	January 25, 2021	January 27, 2021	February 04, 2021	February 18, 2021	February 17, 2021	February 18, 2021	May 19, 2021	July 02, 2021	July 05, 2021	July 16, 2021	July 19, 2021			GAA 2021	5,000,000.00		5,000,000.00	4,778,591.89	4,778,591.89	January 28, 2021	February 18, 2021	February 17, 2021	February 18, 2021	May 20, 2021	Ongoing Project	
21PK0054	Local Infrastructure Program-Building and Structures-Multipurpose/Facilities-Construction of Balbalasang Multi-Purpose Building, Balbalan, Kalinga	Constructi on Section	NO	Competitive Bidding	January 29, 2021	February 01, 2020	February 09, 2021	February 22, 2021	February 22, 2021	February 22, 2021	March 01, 2021	December 31, 2021	December 31, 2021					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	For Contract Signing	
21PK0055	Local Infrastructure Program-Building and Structures-Multipurpose/Facilities-Construction (Completion) of Balbalan Multi-Purpose Building, Balbalan, Kalinga	Constructi on Section	NO	Competitive Bidding	February 01, 2021	February 03, 2020	February 11, 2021	February 24, 2021	February 24, 2021	February 24, 2021	March 01, 2021	March 30, 2021	March 31, 2021	April 12, 2021	April 15, 2021			GAA 2021	20,000,000.00		20,000,000.00	19,413,511.26	19,413,511.26	February 04, 2021	February 24, 2021	February 24, 2021	February 24, 2021	March 01, 2021	Ongoing Project	
21PK0056	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Uguid Subterranean Tourism Destination Access Road Brgy. Maling, Balbalan, Kalinga	Constructi on Section	NO	Competitive Bidding	February 08, 2021	February 10, 2020	February 18, 2021	March 04, 2021	March 02, 2021	March 04, 2021	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	For Contract Signing	
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					GAA 2021	1,000,000.00		1,000,000.00	996,569.11	996,569.11	February 11, 2021	March 04, 2021	March 02, 2021	March 04, 2021	March 15, 2021	For Contract Signing	
21PK0059	Local Infrastructure Program - Local Roads and Bridges - Local Roads Concreting/Improvement of the Balbalasang Local Road in Barangay Balbalasang, Balbalan, Kalinga	Constructi on Section	NO	Competitive Bidding	February 12, 2021	February 16, 2020	February 24, 2021	March 08, 2021	March 08, 2021	March 08, 2021	March 19, 2021	December 31, 2021	December 31, 2021					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	For Contract Signing	
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	March 25, 2021	April 05, 2021	April 08, 2021			GAA 2021	23,000,000.00		23,000,000.00	22,183,972.97	22,183,972.97	February 26, 2021	March 16, 2021	March 16, 2021	March 16, 2021	March 25, 2021	Ongoing Project	
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 18, 2021	December 31, 2021	December 31, 2021					GAA 2021	2,000,000.00		2,000,000.00	1,919,684.90	1,919,684.90	February 26, 2021	March 16, 2021	March 16, 2021	March 16, 2021	March 18, 2021	For Contract Signing	
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					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	For Contract Signing	

21PK0069	Local Infrastructure Program - Local Roads and Bridges - Local Roads Improvement of DAO Local Road, Balbalan Proper, Kalinga	Construction 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					GAA 2021	2,000,000.00		2,000,000.00	1,943,991.81		1,943,991.81	1.) State Auditor, COA, Commission on Audit	March 08, 2021	March 25, 2021	March 25, 2021	March 25, 2021	April 06, 2021		For Contract Signing
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	Maintenance 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		2.) President, PICE, Kalinga Chapter	March 08, 2021	March 25, 2021	March 25, 2021	March 25, 2021	March 29, 2021		Ongoing Project
21PK0071	Section 1 - Rehabilitation/Improvement of National Road along Mt. Province Bdry.-Calanan-Pinukpuk-Abbut Road K0430+300 - K0430+350, Basao, Tinglayan, Kalinga	Maintenance 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		3.) Chairman, Salegseg Gubang Council of Elders Leaders ICCS/IPS, Inc.	March 09, 2021	March 29, 2021	March 29, 2021	March 29, 2021	April 06, 2021		Ongoing Project
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	Maintenance 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		Ongoing Project
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	Construction 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					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		For Contract Signing
21PK0075	Local Infrastructure Program - Buildings and Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building (Tinglayan Municipal Hall), Tinglayan, Kalinga	Construction 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		Ongoing Project
21PK0080	Local Infrastructure Program: Local Roads and Bridges: Local Bridges: Construction of Purag Chartoy Footbridge at Lower Bangad, Tinglayan, Laingan, Kalinga	Construction 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 20, 2021	June 14, 2021	June 14, 2021	June 14, 2021	June 22, 2021		Ongoing Project
21PK0083	Local Infrastructure Program - Buildings and Structures - Multipurpose/Facilities: Construction (Completion) of Nawoy Multi-Purpose Building in Balbalan, Kalinga	Construction 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					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		For Contract Signing
21PK0085	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, National Road System along Kalinga-Abra Road (Balbalan Section), K0487+1235 - K0487+1260, K0489+081 - K0487+1361, K0489+081 - K0489+211, K0489+286 - K0489+500, K0489+1715 - K0489+1755, K0494+055 - K0494+201, K0497+440 - K0497+618, Balbalan, Kalinga	Construction 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					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		For Issuance of Contract of Agreement
22PK0001	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Trades, Industries, and Economic Zones: Mountain Province Boundary Cagayan Junction Suklap, Tanglag-Mabonglot Road in support of Agribusiness Industry (Coffee, Heirloom Rice, and Other High Value Crops), Lubuagan, Kalinga.	Construction Section	YES	Competitive Bidding	October 26, 2021	October 28, 2021	November 05, 2021	November 17, 2021	November 17, 2021	November 17, 2021								GAA 2022	10,000,000.00	10,000,000.00	0.00					October 29, 2021	November 17, 2021	November 17, 2021	November 17, 2021			FY 2022 Projects under Early Procurement Activities
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	Construction Section	YES	Competitive Bidding	October 26, 2021	October 28, 2021	November 05, 2021	November 17, 2021	November 17, 2021	November 17, 2021								GAA 2022	32,382,000.00	32,382,000.00	0.00					October 29, 2021	November 17, 2021	November 17, 2021	November 17, 2021			FY 2022 Projects under Early Procurement Activities
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	Construction Section	YES	Competitive Bidding	October 26, 2021	October 28, 2021	November 05, 2021	November 17, 2021	November 17, 2021	November 17, 2021								GAA 2022	15,000,000.00	15,000,000.00	0.00					October 29, 2021	November 17, 2021	November 17, 2021	November 17, 2021			FY 2022 Projects under Early Procurement Activities


22PK0005	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Dao-angan Flood Control Structure, Sta. 141+960 - Sta. 142+110 (B.S.), Dao-angan, Balabalan, Kalinga	Construction Section	YES	Competitive Bidding	October 26, 2021	October 28, 2021	November 05, 2021	November 17, 2021	November 17, 2021	November 17, 2021						GAA 2022	15,000,000.00	15,000,000.00	0.00			1.) State Auditor, COA, Commission on Audit	October 29, 2021	November 17, 2021	November 17, 2021	November 17, 2021			FY 2022 Projects under Early Procurement Activities
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 Cagaluang Flood Control Structure, Sta. 163+870 - Sta. 164+070 (R.S.), Cagaluang, Pasil, Kalinga	Construction Section	YES	Competitive Bidding	October 26, 2021	October 28, 2021	November 05, 2021	November 17, 2021	November 17, 2021	November 17, 2021						GAA 2022	10,000,000.00	10,000,000.00	0.00			2.) President, PICE, Kalinga Chapter	October 29, 2021	November 17, 2021	November 17, 2021	November 17, 2021			FY 2022 Projects under Early Procurement Activities
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 Matallig Flood Control Structure, Sta. 181+310 - Sta. 181+410 (L.S.), Upper Uma, Lubuagan, Kalinga	Construction Section	YES	Competitive Bidding	October 26, 2021	October 28, 2021	November 05, 2021	November 17, 2021	November 17, 2021	November 17, 2021						GAA 2022	5,000,000.00	5,000,000.00	0.00			3.) Chairman, Salegseg Gubang Council of Elders Leaders ICCS/IPS, Inc.	October 29, 2021	November 17, 2021	November 17, 2021	November 17, 2021			FY 2022 Projects under Early Procurement Activities
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	Construction Section	YES	Competitive Bidding	October 26, 2021	October 28, 2021	November 05, 2021	November 17, 2021	November 17, 2021	November 17, 2021						GAA 2022	11,441,000.00	11,441,000.00	0.00				October 29, 2021	November 17, 2021	November 17, 2021	November 17, 2021			FY 2022 Projects under Early Procurement Activities
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	Construction Section	YES	Competitive Bidding	November 08, 2021	November 09, 2021	November 17, 2021	December 01, 2021	November 29, 2021	December 01, 2021						GAA 2022	10,000,000.00	10,000,000.00	0.00				November 10, 2021	November 29, 2021	November 29, 2021	November 29, 2021			FY 2022 Projects under Early Procurement Activities
22PK0010	Convergence and Special Support Program Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Balantoy - Dao-angan - Poswoy - Ababa-an Road in support of Coffee Processing Industry, Homestyles Industry (Basketry and Softbroom Making) and Food Processing Industry, Balabalan, Kalinga /Station 2+500 to Station 2+833.5	Construction Section	YES	Competitive Bidding	November 08, 2021	November 09, 2021	November 17, 2021	December 01, 2021	November 29, 2021	December 01, 2021						GAA 2022	10,000,000.00	10,000,000.00	0.00				November 10, 2021	November 29, 2021	November 29, 2021	November 29, 2021			FY 2022 Projects under Early Procurement Activities
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						GAA 2022	10,000,000.00	10,000,000.00	0.00				November 10, 2021	November 29, 2021	November 29, 2021	November 29, 2021			FY 2022 Projects under Early Procurement Activities
22PK0012	Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Danglis Flood Control Structure along Chico River Sta. 188+800 - Sta. 188+950 (R.S.), Luplupa, Tinglayan Kalinga	Construction Section	YES	Competitive Bidding	November 08, 2021	November 09, 2021	November 17, 2021	December 01, 2021	November 29, 2021	December 01, 2021						GAA 2022	10,000,000.00	10,000,000.00	0.00				November 10, 2021	November 29, 2021	November 29, 2021	November 29, 2021			FY 2022 Projects under Early Procurement Activities
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	Construction Section	YES	Competitive Bidding	November 08, 2021	November 09, 2021	November 17, 2021	December 01, 2021	November 29, 2021	December 01, 2021						GAA 2022	10,000,000.00	10,000,000.00	0.00				November 10, 2021	November 29, 2021	November 29, 2021	November 29, 2021			FY 2022 Projects under Early Procurement Activities

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	Construction Section	YES	Competitive Bidding	November 06, 2021	November 09, 2021	November 17, 2021	December 01, 2021	November 29, 2021	December 01, 2021							GAA 2022	10,000,000.00		10,000,000.00	0.00						1.) State Auditor, COA, Commission on Audit	November 10, 2021	November 29, 2021	November 29, 2021	November 29, 2021				FY 2022 Projects under Early Procurement Activities
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	Construction Section	YES	Competitive Bidding	November 22, 2021	November 23, 2021	December 01, 2021	December 13, 2021	December 13, 2021	December 13, 2021								1,000,000.00		1,000,000.00	0.00						2.) President, PICE, Kalinga Chapter	November 24, 2021	December 13, 2021	December 13, 2021	December 13, 2021				FY 2022 Projects under Early Procurement Activities
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 Sukiap Flood Control Structure along Chico River, Sta. 170+350 - Sta. 170+650 (R.S.), Tanglag, 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								30,000,000.00		30,000,000.00	0.00						3.) Chairman, Salesseg Gubang Council of Elders Leaders ICCS/IPS, Inc.	November 24, 2021	December 13, 2021	December 13, 2021	December 13, 2021				FY 2022 Projects under Early Procurement Activities
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	Construction Section	YES	Competitive Bidding	November 22, 2021	November 23, 2021	December 01, 2021	December 13, 2021	December 13, 2021	December 13, 2021								44,918,000.00		44,918,000.00	0.00							November 24, 2021	December 13, 2021	December 13, 2021	December 13, 2021				FY 2022 Projects under Early Procurement Activities
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.	Construction Section	YES	Competitive Bidding	November 22, 2021	November 23, 2021	December 01, 2021	December 13, 2021	December 13, 2021	December 13, 2021								11,780,000.00		11,780,000.00	0.00							November 24, 2021	December 13, 2021	December 13, 2021	December 13, 2021				FY 2022 Projects under Early Procurement Activities
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								5,000,000.00		5,000,000.00	0.00							November 24, 2021	December 13, 2021	December 13, 2021	December 13, 2021				FY 2022 Projects under Early Procurement Activities
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								40,000,000.00		40,000,000.00	0.00							November 24, 2021	December 13, 2021	December 13, 2021	December 13, 2021				FY 2022 Projects under Early Procurement Activities
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	Construction Section	YES	Competitive Bidding	November 26, 2021	November 29, 2021	December 06, 2021	December 20, 2021	December 20, 2021	December 20, 2021								15,000,000.00		15,000,000.00	0.00							December 01, 2021	December 20, 2021	December 20, 2021	December 20, 2021				FY 2022 Projects under Early Procurement Activities
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								96,000,000.00		96,000,000.00	0.00							December 06, 2021	December 23, 2021	December 23, 2021	December 23, 2021				FY 2022 Projects under Early Procurement Activities
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	Construction Section	YES	Competitive Bidding	December 01, 2021	December 03, 2021	December 10, 2021	December 29, 2021	December 29, 2021	December 29, 2021								95,000,000.00		95,000,000.00	0.00							December 06, 2021	December 23, 2021	December 23, 2021	December 23, 2021				FY 2022 Projects under Early Procurement Activities

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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								1,690,000.00	1,690,000.00	0.00					December 10, 2021	December 29, 2021	December 29, 2021	December 29, 2021		FY 2022 Projects under Early 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	Maintenan ce 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					720,000.00	720,000.00	640,048.15	640,048.15				December 10, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 31, 2021	For Contract Signing
Total Alloted Budget of On-going Procurement Activities																		1,220,752,570.35		522,748,341.92										

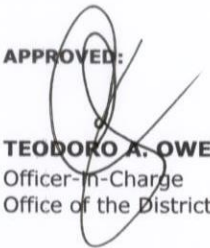
Prepared by:


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Recommended for Approval by:


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BAC Chairperson

APPROVED:


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