

ON-GOING PROCUREMENT ACTIVITIES

Table with columns for Project ID, Description, Location, Status, Bidding Date, and Financials. Includes rows for projects like 'Covering of Six Outlets, Brgy. Sabatang, Balabac, Kaligu' and 'Construction of Two (2) Storey- Four (4) Classroom Building, Lubagan Central School, Lubagan, Kaligu'.

2019010	Convergence and Social Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Commerce Zones, Past River Junction - Vayalambadi Road connecting Uppal - Andhra Pradesh Road and Vayalambadi Road in support to the Tobacco, Tea, Coffee and Spices Processing Plant, Kalluru (H-24) - S.R. 1-2001	Construction in Sector	YES	Conceptual Bidding	October 31, 2019	November 05, 2019	November 08, 2019	November 10, 2019	November 12, 2019	November 15, 2019	December 04, 2019									1. J. Sankar Reddy, COA, Commission on Audit	November 04, 2019	November 07, 2019	November 10, 2019	November 12, 2019	December 04, 2019	Short of Award, upon receipt of FY 2020 GAA
2019011	Convergence and Social Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Commerce Zones, Luvagun - Baring Bazar Junction Andhra - Upper Line Road in support of Horticulture Industry (Gulbarga, Madhav and Dhanuvar), Luvagun, Kalluru (S.R. 1-104) - S.R. 1-2001	Construction in Sector	YES	Conceptual Bidding	October 31, 2019	November 02, 2019	November 04, 2019	November 06, 2019	November 08, 2019	November 10, 2019	December 04, 2019									2. J. Prasad, MCE, Kalluru Chapter	November 04, 2019	November 07, 2019	November 10, 2019	November 12, 2019	December 04, 2019	Short of Award, upon receipt of FY 2020 GAA
2019014	Organizational Outcome 3, Project Lines and Properties against Major Flood Flood Management Program - Construction/Improvement of Flood Mitigation Structures and Drainage Systems, Construction of Community Flood Control along Past River, Purni, Gampal, Past, Ganga	Construction in Sector	YES	Competitive Bidding	October 31, 2019	November 02, 2019	November 04, 2019	November 06, 2019	November 08, 2019	November 10, 2019	December 04, 2019									3. J. Chandra, Managing Director, Council of Kalluru Leaders, ICCSIPS, K.L.	November 04, 2019	November 07, 2019	November 10, 2019	November 12, 2019	December 04, 2019	Short of Award, upon receipt of FY 2020 GAA
2019017	Organizational Outcome 1, Ensure Safe and Reliable National Road System, Network Development Program - Paving of Unpaved Roads, Tertiary Roads - Luvagun - Baring Bazar - New Bazar Road, Luvagun, Kalluru (H-24) - S.R. 1-2001	Construction in Sector	YES	Competitive Bidding	October 31, 2019	November 02, 2019	November 04, 2019	November 06, 2019	November 08, 2019	November 10, 2019	December 04, 2019										November 04, 2019	November 07, 2019	November 10, 2019	November 12, 2019	December 04, 2019	Short of Award, upon receipt of FY 2020 GAA
2019018	Organizational Outcome 1, Ensure Safe and Reliable National Road System, Network Development Program - Paving of Unpaved Roads, Tertiary Roads - Luvagun - Baring Bazar - New Bazar Road, Luvagun, Kalluru (H-24) - S.R. 1-2001	Construction in Sector	YES	Competitive Bidding	October 31, 2019	November 02, 2019	November 04, 2019	November 06, 2019	November 08, 2019	November 10, 2019	December 04, 2019										November 04, 2019	November 07, 2019	November 10, 2019	November 12, 2019	December 04, 2019	Short of Award, upon receipt of FY 2020 GAA
2019023	Organizational Outcome 1, Ensure Safe and Reliable National Road System, Network Development Program - Paving of Unpaved Roads, Tertiary Roads - (S.R.105, 107, 109, 110, 112, 114, 116, 118, 120, 122, 124, 126, 128, 130, 132, 134, 136, 138, 140, 142, 144, 146, 148, 150, 152, 154, 156, 158, 160, 162, 164, 166, 168, 170, 172, 174, 176, 178, 180, 182, 184, 186, 188, 190, 192, 194, 196, 198, 200, 202, 204, 206, 208, 210, 212, 214, 216, 218, 220, 222, 224, 226, 228, 230, 232, 234, 236, 238, 240, 242, 244, 246, 248, 250, 252, 254, 256, 258, 260, 262, 264, 266, 268, 270, 272, 274, 276, 278, 280, 282, 284, 286, 288, 290, 292, 294, 296, 298, 300, 302, 304, 306, 308, 310, 312, 314, 316, 318, 320, 322, 324, 326, 328, 330, 332, 334, 336, 338, 340, 342, 344, 346, 348, 350, 352, 354, 356, 358, 360, 362, 364, 366, 368, 370, 372, 374, 376, 378, 380, 382, 384, 386, 388, 390, 392, 394, 396, 398, 400, 402, 404, 406, 408, 410, 412, 414, 416, 418, 420, 422, 424, 426, 428, 430, 432, 434, 436, 438, 440, 442, 444, 446, 448, 450, 452, 454, 456, 458, 460, 462, 464, 466, 468, 470, 472, 474, 476, 478, 480, 482, 484, 486, 488, 490, 492, 494, 496, 498, 500, 502, 504, 506, 508, 510, 512, 514, 516, 518, 520, 522, 524, 526, 528, 530, 532, 534, 536, 538, 540, 542, 544, 546, 548, 550, 552, 554, 556, 558, 560, 562, 564, 566, 568, 570, 572, 574, 576, 578, 580, 582, 584, 586, 588, 590, 592, 594, 596, 598, 600, 602, 604, 606, 608, 610, 612, 614, 616, 618, 620, 622, 624, 626, 628, 630, 632, 634, 636, 638, 640, 642, 644, 646, 648, 650, 652, 654, 656, 658, 660, 662, 664, 666, 668, 670, 672, 674, 676, 678, 680, 682, 684, 686, 688, 690, 692, 694, 696, 698, 700, 702, 704, 706, 708, 710, 712, 714, 716, 718, 720, 722, 724, 726, 728, 730, 732, 734, 736, 738, 740, 742, 744, 746, 748, 750, 752, 754, 756, 758, 760, 762, 764, 766, 768, 770, 772, 774, 776, 778, 780, 782, 784, 786, 788, 790, 792, 794, 796, 798, 800, 802, 804, 806, 808, 810, 812, 814, 816, 818, 820, 822, 824, 826, 828, 830, 832, 834, 836, 838, 840, 842, 844, 846, 848, 850, 852, 854, 856, 858, 860, 862, 864, 866, 868, 870, 872, 874, 876, 878, 880, 882, 884, 886, 888, 890, 892, 894, 896, 898, 900, 902, 904, 906, 908, 910, 912, 914, 916, 918, 920, 922, 924, 926, 928, 930, 932, 934, 936, 938, 940, 942, 944, 946, 948, 950, 952, 954, 956, 958, 960, 962, 964, 966, 968, 970, 972, 974, 976, 978, 980, 982, 984, 986, 988, 990, 992, 994, 996, 998, 1000	Construction in Sector	YES	Competitive Bidding	October 31, 2019	November 02, 2019	November 04, 2019	November 06, 2019	November 08, 2019	November 10, 2019	December 04, 2019										November 04, 2019	November 07, 2019	November 10, 2019	November 12, 2019	December 04, 2019	Short of Award, upon receipt of FY 2020 GAA
2019019	Convergence and Social Support Program, Construction/Improvement of Access Roads Leading to Trades, Industries and Commerce Zones, Baring Bazar - Devaragiri - Akshay Road in support of Coffee Processing, Horticulture Industry (Devaragiri and Baring Bazar), and Food Processing Industry, Baring Bazar, Kalluru (H-24) - S.R. 1-2001	Construction in Sector	YES	Competitive Bidding	October 31, 2019	November 04, 2019	November 07, 2019	November 09, 2019	November 11, 2019	November 13, 2019	December 04, 2019										November 07, 2019	November 10, 2019	November 13, 2019	November 15, 2019	December 04, 2019	Short of Award, upon receipt of FY 2020 GAA
2019021	Organizational Outcome 3, Project Lines and Properties against Major Flood Flood Management Program - Construction/Improvement of Flood Mitigation Structures and Drainage Systems, Construction of Small Flood Control Structures, Purni, Baring Bazar, Kalluru	Construction in Sector	YES	Competitive Bidding	October 31, 2019	November 04, 2019	November 07, 2019	November 09, 2019	November 11, 2019	November 13, 2019	December 04, 2019										November 07, 2019	November 10, 2019	November 13, 2019	November 15, 2019	December 04, 2019	Short of Award, upon receipt of FY 2020 GAA
2019022	Organizational Outcome 2, Project Lines and Properties against Major Flood Flood Management Program - Construction/Improvement of Flood Mitigation Structures and Drainage Systems, Construction of Access Roads, Purni, Baring Bazar, Kalluru	Construction in Sector	YES	Competitive Bidding	October 31, 2019	November 04, 2019	November 07, 2019	November 09, 2019	November 11, 2019	November 13, 2019	December 04, 2019										November 07, 2019	November 10, 2019	November 13, 2019	November 15, 2019	December 04, 2019	Short of Award, upon receipt of FY 2020 GAA

2019003	Organizational Outcome 1: Ensure Safe and Reliable National Road System. Asset Preservation Program - Rehabilitation/Construction of National Roads with Slope Collapse and Landslide - Secondary Roads, Klaten - Klaten Road, K0470-022-K0470-025, K0471-116-K0471-128, K0471-199-K0471-199, K0474-1039-K0474-1073, K0474-0370-K0474-704, K0477-074-K0477-114, K0481-057-K0481-415, Pajad 3 Babakan, Klaten	Construction at Section	YES	Competitive Bidding	November 09, 2019	November 21, 2019	November 15, 2019	November 27, 2019	November 27, 2019	November 27, 2019	December 09, 2019		GAA 2019	29.569.000.00	10.990.000.00	20.370.418.45	20.370.418.45	1. State Auditor, COA, Commission on Audit	November 08, 2019	November 23, 2019	November 25, 2019	November 25, 2019	December 15, 2019		Short of Award, upon receipt of FY 2020 GAA
2019004	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trade, Industrial and Economic Zones - Malangs - Aidling, Tegalwan - Gunung Road to Support to Sugarcane Wine Processing and SSBrown Making, Tinggayem, Klaten (Gis 0-340 - Sts. 0-400)	Construction at Section	YES	Competitive Bidding	November 05, 2019	November 07, 2019	November 17, 2019	December 02, 2019	November 29, 2019	December 02, 2019	December 09, 2019		GAA 2019	14.700.000.00	14.700.000.00	13.228.058.74	13.228.058.74	2. President, PICS, Klaten Chapter	November 24, 2019	November 28, 2019	November 28, 2019	November 28, 2019	December 18, 2019		Short of Award, upon receipt of FY 2020 GAA
2019005	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trade, Industrial and Economic Zones - Mountain Princes Boundary, Cakupan, Jember, Sragen, Tanggayem - Malangs Road to Support of Agribusiness Industry (Coffee, Hillbean Rice, and Other High Value Crops), Lubsapan, Klaten (Gis 0-420 - Sts. 2-170)	Construction at Section	YES	Competitive Bidding	November 05, 2019	November 07, 2019	November 13, 2019	November 27, 2019	November 27, 2019	November 29, 2019	December 09, 2019		GAA 2019	14.700.000.00	14.700.000.00	14.894.311.54	14.894.311.54	3. Chairman, Saling-Gading Council of Officers Leaders ICCS/IPS, Ns	November 04, 2019	November 26, 2019	November 05, 2019	November 06, 2019	December 15, 2019		Short of Award, upon receipt of FY 2020 GAA
2019006	Organizational Outcome 1: Ensure Safe and Reliable National Road System. Asset Preservation Program - Rehabilitation/Construction of National Roads with Slope Collapse and Landslide - Tertiary Roads, Lubsapan - Boyong - Sekeloa - Klaten Road - K0402-177-K0402-218, K0402-407-K0402-475, K0402-527-K0402-614, K0402-502-K0402-572, K0402-429-K0402-570, K0402-020-K0402-133, K0402-001-K0402-344, Pajad Lubsapan, Klaten	Construction at Section	YES	Competitive Bidding	November 06, 2019	November 07, 2019	November 13, 2019	November 27, 2019	November 27, 2019	November 27, 2019	December 09, 2019		GAA 2019	25.329.000.00	25.329.000.00	25.239.284.76	25.239.284.76		November 06, 2019	November 26, 2019	November 26, 2019	November 30, 2019	December 10, 2019		Short of Award, upon receipt of FY 2020 GAA
2019007	Local Infrastructure Program - Local Roads and Bridges - Local Bridges - Rehabilitation of Local Bridges, Bawang Duren, Babat, Pajad, Klaten (Gis 0-509 - 0-543)	Construction at Section	YES	Competitive Bidding	November 05, 2019	November 07, 2019	November 11, 2019	November 27, 2019	November 27, 2019				GAA 2019	1.000.000.00	1.000.000.00	0.00			November 06, 2019	November 26, 2019	November 26, 2019	November 26, 2019			Failure of Bidding (no bidder)
2019008	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Pajad - Cakupan Road, Bawang Duren, Pajad, Klaten (Gis 0-309 - 0-188)	Construction at Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 13, 2019	November 30, 2019	November 30, 2019	November 30, 2019	December 10, 2019		GAA 2019	2.570.000.00	2.470.000.00	2.504.430.08	2.504.430.08		November 11, 2019	November 26, 2019	November 26, 2019	November 26, 2019	December 11, 2019		Short of Award, upon receipt of FY 2020 GAA
2019009	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Tegalang - Babakan Local Road, Tegalang, Babakan, Klaten (Gis 0-000 - 0-083)	Construction at Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 15, 2019	November 30, 2019	November 25, 2019	November 26, 2019	December 10, 2019		GAA 2019	1.000.000.00	1.000.000.00	870.705.68	870.705.68		November 11, 2019	November 30, 2019	November 28, 2019	November 29, 2019	December 11, 2019		Short of Award, upon receipt of FY 2020 GAA
2019010	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Bawang - Road, Bawang, Tinggayem, Klaten (Gis 0-000 - Sts. 0-200)	Construction at Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 15, 2019	November 30, 2019	November 30, 2019	November 30, 2019	December 10, 2019		GAA 2019	4.350.000.00	4.350.000.00	4.798.724.48	4.798.724.48		November 11, 2019	November 29, 2019	November 29, 2019	November 29, 2019	December 11, 2019		Short of Award, upon receipt of FY 2020 GAA
2019011	Local Infrastructure Program - Flood Control and Drainage - Drainage / Protection Works - Construction of Drainage Canal System, Mawang, Pajad, Klaten (Gis 000-004.00 - 000-040.00)	Construction at Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 15, 2019	November 30, 2019	November 26, 2019	November 26, 2019	December 18, 2019		GAA 2019	1.000.000.00	1.000.000.00	987.518.14	987.518.14		November 11, 2019	November 26, 2019	November 14, 2019	November 29, 2019	December 11, 2019		Short of Award, upon receipt of FY 2020 GAA
2019012	Local Infrastructure Program - Flood Control and Drainage - Drainage / Protection Works - Construction of Subdusun - School Drainage Canal System, Babakan, Klaten (Gis 000-086 - 000-170)	Construction at Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 15, 2019	December 02, 2019	November 26, 2019	December 02, 2019	December 10, 2019		GAA 2019	1.980.000.00	1.980.000.00	1.951.758.96	1.951.758.96		November 11, 2019	November 26, 2019	November 29, 2019	November 29, 2019	December 11, 2019		Short of Award, upon receipt of FY 2020 GAA

2019004	Organizational Outcome 2 Protect Lives and Properties against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Main Flood Control, Malina, Babuyan, Kalinga Sta. 142-625 - Sta. 142-925	Contract on Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 13, 2019	December 05, 2019	November 29, 2019	December 02, 2019	December 04, 2019	GAA 2019	6,900,000.00	6,800,000.00	6,873,945.04	6,673,945.64	1. 1 State Auditor, COA, Commission on Audit	November 11, 2019	November 20, 2019	November 28, 2019	November 29, 2019	December 11, 2019	Short of Award, upon receipt of FY 2020 GAA.
2019004	Local Infrastructure Program - Local Roads and Bridges - Local Bridges, Rehabilitation of Bailey Bridges, Balsecago Norte, Pinar, Kalinga Sta. 0-600 - Sta. 8-012.71	Contract on Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 15, 2019		November 29, 2019			GAA 2019	1,000,000.00	1,000,000.00	0.00		2. 1 President, PICE, Kalinga Chapter	November 11, 2019	November 26, 2019	November 29, 2019	November 29, 2019		Failure of Bidding (No Bids)
2019005	Organizational Outcome 1 Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapses, and Landslide - Secondary Road, Mt. Province Baly-Cabaran-Philippine-Abdul Road - (00066-112) Change 5-4 - Change 5-6, Change 2774 - Change 2820, Change 2840 - Change 3030, Pinar, Kalinga	Contract on Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 16, 2019	December 02, 2019	November 29, 2019	December 02, 2019	December 10, 2019	GAA 2019	9,942,960.00	9,343,960.00	9,762,997.41	9,763,207.61	2. 1 Chairman, Sarangay Gabang Council of Balsecago Lovers 1CCS1PS, Inc	November 11, 2019	November 28, 2019	November 29, 2019	November 29, 2019	December 11, 2019	Short of Award, upon receipt of FY 2020 GAA.
2019006	Convergence and Special Support Program Construction/Improvement of Access Roads Leading to Dedicated Tourism Destinations Bulbul Proper - Tugay - Cabanan - Samudal - Malanga Road leading to Tugay and Sumadil Rice Terraces, Pinar, Kalinga Sta. 0-000 - Sta. 0-400	Contract on Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 18, 2019	December 02, 2019	November 29, 2019	December 02, 2019	December 10, 2019	GAA 2019	9,800,000.00	9,800,000.00	9,213,944.82	9,213,944.82		November 11, 2019	November 28, 2019	November 29, 2019	November 29, 2019	December 11, 2019	Short of Award, upon receipt of FY 2020 GAA.
2019007	Organizational Outcome 1 Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction Upgrading of Damaged Paved Roads - Secondary Road - Mt Province Baly-Cabaran- Philippine-Abdul Road, 00042-277 - 00042-657, 00042-666 - 00042-712 Tugay and Lohwegen, Kalinga	Contract on Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 16, 2019	December 02, 2019	November 29, 2019	December 02, 2019	December 11, 2019	GAA 2019	24,901,800.00	24,921,800.00	24,691,620.00	24,901,800.00		November 11, 2019	November 28, 2019	November 29, 2019	November 29, 2019	December 11, 2019	Short of Award, upon receipt of FY 2020 GAA.
2019008	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Bypass Road, Bughay, Tinglayan, Kalinga Sta. 0-000-Sta. 0-002	Contract on Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 08, 2019	December 02, 2019	November 30, 2019	December 02, 2019	December 11, 2019	GAA 2019	1,980,000.00	1,980,000.00	1,975,762.31	1,975,762.31		November 11, 2019	November 28, 2019	November 29, 2019	November 29, 2019	December 11, 2019	Short of Award, upon receipt of FY 2020 GAA.
2019009	Convergence and Special Support Program Construction/Improvement of Access Roads Leading to Trade, Industry and Economic Zones - Taking Balingay Road Connecting to the National Road in Support of Fishery and Jewelry Industry - Babuyan, Kalinga Sta. 0-000 - Sta. 0-140	Contract on Section	YES	Competitive Bidding	November 07, 2019	November 09, 2019	November 16, 2019	December 02, 2019	November 30, 2019	December 02, 2019	December 11, 2019	GAA 2019	14,700,000.00	14,700,000.00	14,276,344.24	14,276,344.24		November 11, 2019	November 28, 2019	November 29, 2019	November 29, 2019	December 11, 2019	Short of Award, upon receipt of FY 2020 GAA.
2019010	Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction/Opening of Along Mungay Proper AG, Lubagan-Batang Baly- Abra Bary, Road, Pinar, Kalinga Sta. 0-700 - Sta. 1-250	Contract on Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 19, 2019	December 02, 2019	November 30, 2019	December 02, 2019	December 11, 2019	GAA 2019	24,750,000.00	24,750,000.00	24,241,117.55	24,241,117.55		November 11, 2019	November 28, 2019	November 29, 2019	November 29, 2019	December 11, 2019	Short of Award, upon receipt of FY 2020 GAA.
2019011	Organizational Outcome 3 Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Tumbagan Flood Control, Duplo, Talim City, Kalinga Sta. 155-000 - Sta. 160-000, Sta. 160-220 - Sta. 164-280	Contract on Section	YES	Competitive Bidding	November 07, 2019	November 08, 2019	November 19, 2019	December 02, 2019	November 30, 2019	December 02, 2019	December 11, 2019	GAA 2019	24,200,000.00	24,200,000.00	24,254,990.80	24,254,990.80		November 11, 2019	November 28, 2019	November 29, 2019	November 29, 2019	December 11, 2019	Short of Award, upon receipt of FY 2020 GAA.

20190602	Local Infrastructure Program - Local Roads and Bridges - Local Roads, Construction of Aseling-Sumadel Road, Barangay Sumadel 2, Tinglayan, Kalinga (Sta 0+000 - Sta. 0+392)	Completed on Section	YES	Competitive Bidding	November 07, 2018	November 09, 2018	November 18, 2018	December 03, 2018	December 02, 2018	December 07, 2018	December 11, 2018								GAA 2018	1,370,000.00		2,470,000.00	2,540,158.01	2,540,158.01	1.) State Auditor COA, Garaybinod on Audit	November 11, 2018	November 26, 2018	November 26, 2018	November 26, 2018	December 17, 2018	Short of Award, upon receipt of FY 2020 GAA.	
20190603	Local Infrastructure Program - Local Roads and Bridges - Local Roads, Construction/Improvement of Poblacion-Salong-Goatish Road, Salogon, Kalinga (Sta 1+140 - Sta. 1+340)	Completed on Section	YES	Competitive Bidding	November 07, 2018	November 06, 2018	November 18, 2018	December 03, 2018	December 02, 2018	December 07, 2018	December 11, 2018								GAA 2018	9,200,000.00		9,200,000.00	9,845,843.28	9,810,245.96	2.) President, PICE, Kalinga Chapter	November 11, 2018	November 26, 2018	November 26, 2018	November 26, 2018	December 12, 2018	Short of Award, upon receipt of FY 2020 GAA.	
20190604	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations Sub-Heavy Road leading to Sub-Heavy Rise Terrace, Grgy, Garaboy, Salogon, Kalinga (Sta. 0+000 - Sta. 0+500 Sta. 0+200 - Sta. 0+375)	Completed on Section	YES	Competitive Bidding	November 07, 2018	November 09, 2018	November 18, 2018	December 03, 2018	December 04, 2018	December 06, 2018	December 16, 2018								GAA 2018	20,580,000.00		20,580,000.00	20,990,180.99	20,992,182.99	3.) Chairman Salogon Clubing Council of Estera Leaders YCCG/PE, Inc.	November 11, 2018	December 06, 2018	December 06, 2018	December 06, 2018	December 17, 2018	Short of Award, upon receipt of FY 2020 GAA.	
20190605	Local Infrastructure Program - Water Management Facilities - Waste Supply, Construction of Wastewater System, Salogon/Agar Sur, Paal, Kalinga	Completed on Section	YES	Competitive Bidding	November 07, 2018	November 09, 2018	November 18, 2018		December 04, 2018										GAA 2018	1,000,000.00		1,000,000.00	0.00			November 11, 2018	December 06, 2018	December 06, 2018	December 06, 2018		Failure of Bidding (No Bids)	
20190606	Organizational Outcome 2 - Protect Lives and Properties against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Arbes Flood Control along Chico River, Arbes, Tinglayan, Kalinga (Sta. 107+300 - Sta. 107+400)	Completed on Section	YES	Competitive Bidding	November 07, 2018	November 08, 2018	November 18, 2018	December 03, 2018	December 04, 2018	December 06, 2018	December 16, 2018								GAA 2018	6,660,000.00		6,660,000.00	6,718,561.84	6,718,561.84		November 11, 2018	December 06, 2018	December 06, 2018	December 06, 2018	December 17, 2018	Short of Award, upon receipt of FY 2020 GAA.	
20190607	Construction of Multi-Purpose Building, Cagayan, Paal, Kalinga	Completed on Section	YES	Competitive Bidding	November 07, 2018	November 09, 2018	November 18, 2018	December 03, 2018	December 04, 2018	December 06, 2018	December 16, 2018								GAA 2018	1,940,000.00		1,000,000.00	1,948,707.87			November 11, 2018	December 06, 2018	December 06, 2018	December 06, 2018	December 26, 2018	Short of Award, upon receipt of FY 2020 GAA.	
20190608	Organizational Outcome 2 - Protect Lives and Properties against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Sewage Creek Flood Control, Potoson, Lubwagan, Kalinga (Sta. 173+680 - Sta 173+720)	Completed on Section	YES	Competitive Bidding	November 18, 2018	November 19, 2018	November 27, 2018	December 06, 2018	December 06, 2018	December 09, 2018	December 18, 2018								GAA 2018	2,340,000.00		2,640,000.00	2,840,189.26	2,518,186.26		November 21, 2018	December 06, 2018	December 06, 2018	December 06, 2018	December 20, 2018	Short of Award, upon receipt of FY 2020 GAA.	
20190609	Construction of Two (2) Storey - Six (6) Classroom Building, Central Paal National High School, Paal, Kalinga	Completed on Section	YES	Competitive Bidding	November 29, 2018	December 03, 2018	December 10, 2018	December 26, 2018	December 26, 2018	December 28, 2018										GAA 2018	18,736,450.00		18,736,450.00	19,322,230.26	19,322,230.26		December 04, 2018	December 23, 2018	December 23, 2018	December 23, 2018		Submitted to TWS for Post-Qualification, & Short of Award, upon receipt of FY 2020 GAA.
20190610	Organizational Outcome 2 - Protect Lives and Properties against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Cagayan Flood Control, Cagayan, Paal, Kalinga (Sta. 155+220 - 155+360)	Completed on Section	YES	Competitive Bidding	November 25, 2018	December 03, 2018	December 10, 2018	December 26, 2018	December 23, 2018	December 28, 2018										GAA 2018	3,400,000.00		3,620,000.00	4,079,055.00	3,038,100.00		December 04, 2018	December 23, 2018	December 23, 2018	December 23, 2018		Submitted to TWS for Post-Qualification, & Short of Award, upon receipt of FY 2020 GAA.
20190611	Local Infrastructure Program - Local Roads and Bridges - Local Roads, Rehabilitation of Lual-Florentino Road, Salogon, Paal, Kalinga (Sta. 0+000 - 0+042)	Completed on Section	YES	Competitive Bidding	November 25, 2018	December 02, 2018	December 10, 2018	December 28, 2018	December 23, 2018	December 28, 2018										GAA 2018	1,000,000.00		1,000,000.00	965,259.00	665,200.00		December 04, 2018	December 23, 2018	December 23, 2018	December 23, 2018		Submitted to TWS for Post-Qualification, & Short of Award, upon receipt of FY 2020 GAA.

2019004	Local Infrastructure Program - Local Roads and Bridges - Local Bridges, Rehabilitation of Bailey Bridge, Encourage Home, Park, Kalinga Sta. 0-000 - Sta. 0-012.70	Construct or Rebuild	YES	Competitive Bidding	November 26, 2019	December 02, 2019	December 10, 2019	December 28, 2019	December 23, 2019	December 26, 2019							00A 2019	1,900,000.00	1,300,000.00	991,387.40	391,357.40	1 State Auditor, COA, Construction of Audit	December 04, 2019	December 22, 2019	December 23, 2019	December 23, 2019	Submitted to TWG for Post-Award, 6 Month receipt of FY 2020 GAA.					
1019009	2019 13-140 Purchase of Office Equipment, Tools, Furnitures, and other General Merchandise for Upper Kalinga District Engineering Office	ON/RE-USE	NO	Competitive Bidding		December 09, 2019	December 12, 2019	December 16, 2019	December 24, 2019	December 26, 2019	December 27, 2019	December 27, 2019	December 27, 2019	January 06, 2020	January 06, 2020	February 06, 2020	GAA 2019	1,083,017.30	1,650,017.20	1,085,760.00	1,685,760.00	2 President, PKCE, Kalinga Chapter	December 08, 2019	December 23, 2019	December 23, 2019	December 23, 2019						
2019006	Local Infrastructure Program - Water Management Facilities - Water Supply, Construction of Waterwork System, Baknagas Sur, Peat, Kalinga	Construct or Rebuild	YES	Competitive Bidding	December 04, 2018	December 05, 2018	December 13, 2018	December 24, 2018	December 28, 2018	December 26, 2018							00A 2019	1,000,000.00	1,000,000.00	600,902.97	600,902.97	3 Chairman, Salungag Gabang Council of Elders Leaders, ICCS/PS, Inc.	December 06, 2019	December 23, 2019	December 25, 2019	December 03, 2019	Submitted to TWG for Post-Award, 6 Month receipt of FY 2020 GAA.					
Total Allotted Budget of On-going Procurement Activities																	1,021,508,651.69															

Prepared by:


JOE S. BUCAD
 BAC Secretariat

Recommended for Approval by:


JULIUS C. GARCIA
 BAC Chairperson

APPROVED:


EUGENE M. BATALAS
 Head of the Procuring Entity