

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Completion/Acceptance (if applicable)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																		
18PL0092	Purchase of Asphalt and Thermoplastic Painting Materials for Use of Various National Roads, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	02/14/2018	02/22/2018	03/06/2018	03/06/2018	03/07/2018	03/08/2018	03/19/2018	04/02/2018	04/13/2018	04/27/2018	04/27/2018	Maintenance Regular Fund	3,576,140.00		3,576,140.00	3,393,400.00		3,393,400.00	COA, PICE, KARS, AGCTF	n/a	02/13/2018	02/13/2018	02/13/2018	02/13/2018	02/13/2018	02/13/2018	04/27/2018			
18PL0125	Purchase of asphalt cooker equipment for use in the repair and maintenance of national roads, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	04/27/2018	n/a	5/17/2018	05/17/2018	05/21/2018	05/21/2018	06/13/2018	06/13/2018	06/18/2018	07/12/2018	07/12/2018	Maintenance Fund	729,280.00		729,280.00	720,000.00		720,000.00	COA, PICE, KARS, AGCTF	n/a	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	07/12/2018			
18PL0163	Purchase of common-use supplies and materials for use of DPWH-LKDEO	DPWH-LKDEO	Public Bidding	n/a	08/03/2018	n/a	08/23/2018	08/23/2018	08/24/2018	08/27/2018	08/31/2018	09/11/2018	09/12/2018	10/08/2018	10/08/2018	EAO, Maint., Plan. & Des., QAS Funds	898,685.00		898,685.00	886,802.00		886,802.00	COA, PCCI, KARS	n/a	n/a	08/23/2018	08/23/2018	08/24/2018	08/27/2018	08/31/2018	09/11/2018	10/08/2018	none	
18PL0165	Purchase of fuel for use in the operation of various equipment/vehicles assigned at DPWH-LKDEO	DPWH-LKDEO	Public Bidding	06/28/2018	07/10/2018	07/17/2018	07/31/2018	07/31/2018	08/02/2018	08/06/2018	08/09/2018	08/20/2018	08/23/2018	08/24/2018	08/24/2018	EAO, Maint., Plan. & Des., QAS Funds	2,115,420.00		2,115,420.00	1,850,860.00		1,866,885.00	COA, PCCI, KARS	43279	43298	07/31/2018	07/31/2018	08/02/2018	08/06/2018	08/09/2018	08/20/2018	08/24/2018	none	
18PL0166	Purchase of office supplies and materials for use of Planning & Design Section (PDE, RBIA, PMS, BMS, RSM, MYPS, NRTSP, GAD)	DPWH-LKDEO	Public Bidding	n/a	07/25/2018	08/08/2018	08/23/2018	08/23/2018	08/24/2018	09/19/2018	09/26/2018	10/10/2018	10/22/2018	11/20/2018	11/20/2018	Maintenance Fund	1,872,685.00		1,872,685.00	1,658,220.00		1,658,220.00	COA, PCCI, KARS	n/a	43320	08/23/2018	08/23/2018	08/24/2018	09/19/2018	09/26/2018	10/10/2018	11/20/2018	none	
18PL0168	Purchase of Tires, Batteries, lubricants and filters for use of various service vehicles assigned at DPWH - LKDEO	DPWH-LKDEO	Public Bidding	n/a	10/09/2018	n/a	10/25/2018	10/25/2018	10/26/2018	11/05/2018	11/08/2018	11/22/2018	11/26/2018	12/07/2018	12/07/2018	EAO, Maint., Plan. & Des., QAS Funds	765,420.00		765,420.00	752,920.00		752,920.00	COA, PCCI, KARS	n/a	n/a	10/25/2018	10/25/2018	10/26/2018	11/05/2018	11/08/2018	11/22/2018	12/07/2018	none	
PR2018-01-0002	Purchase of office equipment for use of Maintenance Section	DPWH-LKDEO	Small Value Procurement	n/a	01/27/2018	n/a	01/30/2018	01/30/2018	01/30/2018	01/31/2018	02/01/2018	02/01/2018	02/28/2018	02/28/2018	02/28/2018	Maintenance Fund	130,000.00		130,000.00	127,960.00		127,960.00	COA, PICE, KARS, AGCTF	n/a	01/29/2018	01/29/2018	01/29/2018	01/29/2018	01/29/2018	01/29/2018	01/29/2018	02/28/2018		
PR2018-01-0003	Purchase of office uniforms for use of Equipment Management Section	DPWH-LKDEO	Shopping	n/a	01/26/2018	n/a	01/30/2018	01/30/2018	01/30/2018	01/31/2018	02/02/2018	02/02/2018	02/07/2018	02/12/2018	02/12/2018	EAO Fund	37,000.00	37,000.00		36,875.00		36,875.00	COA, PICE, KARS, AGCTF	n/a	01/29/2018	01/29/2018	01/29/2018	01/29/2018	01/29/2018	01/29/2018	01/29/2018	02/12/2018		
PR2018-02-0004	Purchase of fuel for use of various equipment/vehicles assigned at DPWH-LKDEO	DPWH-LKDEO	Small Value Procurement	n/a	02/14/2018	n/a	02/20/2018	02/20/2018	02/21/2018	02/21/2018	02/22/2018	02/23/2018	02/25/2018	02/28/2018	02/28/2018	EAO, Maint., Plan. & Des., QAS Funds	585,270.00	585,270.00		584,600.00		584,600.00	COA, PICE, KARS, AGCTF	n/a	02/13/2018	02/13/2018	02/13/2018	02/13/2018	02/13/2018	02/13/2018	02/28/2018			
PR2018-03-0015	Purchase of shop supplies for use in the operation of Maintenance activities	DPWH-LKDEO	Small Value Procurement	n/a	03/18/2018	n/a	03/22/2018	03/22/2018	03/23/2018	03/23/2018	03/26/2018	03/27/2018	04/13/2018	05/25/2018	05/25/2018	Maintenance Fund	952,000.00		952,000.00	898,000.00		898,000.00	COA, PICE, KARS, AGCTF	n/a	03/22/2018	03/22/2018	03/22/2018	03/22/2018	03/22/2018	03/22/2018	03/22/2018	05/25/2018		
PR2018-03-0019	Purchase of fuel for use of various equipment/vehicles assigned at DPWH-LKDEO	DPWH-LKDEO	Small Value Procurement	n/a	03/19/2018	n/a	03/22/2018	03/22/2018	03/23/2018	03/23/2018	03/26/2018	03/28/2018	04/04/2018	04/06/2018	04/06/2018	Maintenance Fund	165,060.00		165,060.00	164,850.00		164,850.00	COA, PICE, KARS, AGCTF	n/a	03/22/2018	03/22/2018	03/22/2018	03/22/2018	03/22/2018	03/22/2018	03/22/2018	04/06/2018		
PR2018-04-0035	Purchase of fuel for use in the operation of various equipment/vehicles assigned at DPWH-LKDEO	DPWH-LKDEO	Small Value Procurement	n/a	04/07/2018	n/a	04/12/2018	04/12/2018	04/13/2018	04/13/2018	04/16/2018	04/17/2018	04/19/2018	04/23/2018	04/23/2018	EAO, Maint., Plan. & Des., QAS Funds	921,740.00	921,740.00		920,700.00		920,700.00	COA, PICE, KARS, AGCTF	n/a	04/10/2018	04/10/2018	04/10/2018	04/10/2018	04/10/2018	04/10/2018	04/23/2018			
PR2018-04-0039	Purchase of various signage for use of DPWH-LKDEO compound	DPWH-LKDEO	Small Value Procurement	n/a	04/20/2018	n/a	04/24/2018	04/24/2018	04/25/2018	04/25/2018	04/27/2018	05/02/2018	05/17/2018	04/24/2018	04/24/2018	EAO Fund	59,825.00	59,825.00		59,450.00		59,450.00	COA, PICE, KARS, AGCTF	n/a	04/20/2018	04/20/2018	04/20/2018	04/20/2018	04/20/2018	04/20/2018	04/24/2018			
PR2018-04-0052	Purchase of asphalt, reflectorized paints and materials for use of various National Roads, Kalinga	DPWH-LKDEO	Small Value Procurement	n/a	04/30/2018	n/a	05/04/2018	05/04/2018	05/07/2018	05/07/2018	05/10/2018	05/11/2018	05/17/2018	06/05/2018	06/05/2018	Maintenance Fund	832,845.00		832,845.00	828,700.00		828,700.00	COA, PICE, KARS, AGCTF	n/a	05/02/2018	05/02/2018	05/02/2018	05/02/2018	05/02/2018	05/02/2018	06/05/2018			
PR2018-04-0053	Purchase of aluminum cabinets for use of DPWH-LKDEO, BAC Office	DPWH-LKDEO	Small Value Procurement	n/a	04/30/2018	n/a	05/04/2018	05/04/2018	05/07/2018	05/07/2018	05/10/2018	05/11/2018	05/17/2018	05/23/2018	05/23/2018	EAO Fund	48,000.00	48,000.00		46,000.00		46,000.00	COA, PICE, KARS, AGCTF	n/a	05/02/2018	05/02/2018	05/02/2018	05/02/2018	05/02/2018	05/02/2018	05/23/2018			
PR2018-05-0061	Purchase of fuel for use in the operation of various vehicles/equipment assigned at DPWH-LKDEO	DPWH-LKDEO	Small Value Procurement	n/a	05/29/2018	n/a	06/06/2018	06/06/2018	06/07/2018	06/07/2018	06/11/2018	06/13/2018	06/15/2018	06/21/2018	06/21/2018	EAO, Maint., Plan. & Des., QAS Funds	990,960.00	990,960.00		990,450.00		990,450.00	COA, PICE, KARS, AGCTF	n/a	05/31/2018	05/31/2018	05/31/2018	05/31/2018	05/31/2018	05/31/2018	06/21/2018			
PR2018-08-0126	Furnishing of spare parts for use in the repair of Drilling Machine	DPWH-LKDEO	Shopping	n/a	n/a	n/a	n/a	08/24/2018	08/26/2018	08/27/2018	08/30/2018	09/03/2018	09/04/2018	09/10/2018	09/10/2018	EAO Fund	33,450.00		33,450.00	33,300.00		33,300.00	COA, PCCI, KARS	n/a	n/a	n/a	08/24/2018	n/a	n/a	n/a	08/24/2018			
PR2018-10-0164	Purchase of gasoline for use in the operation of various equipment/vehicles assigned at Maintenance Section	DPWH-LKDEO	Small Value Procurement	n/a	11/12/2018	n/a	11/16/2018	11/16/2018	11/19/2018	11/19/2018	11/20/2018	11/23/2018	11/28/2018	12/04/2018	12/04/2018	EAO, Maint., Plan. & Des., QAS Funds	127,000.00		127,000.00	120,360.00		120,360.00	COA, PCCI, KARS	n/a	n/a	11/16/2018	11/16/2018	11/19/2018	11/19/2018	11/20/2018	11/23/2018	12/04/2018	none	
PR2018-11-0169	Purchase of diesel for use in the operation of various equipment/vehicles assigned at DPWH-LKDEO	DPWH-LKDEO	Small Value Procurement	n/a	11/15/2018	n/a	11/20/2018	11/20/2018	11/21/2018	11/21/2018	11/23/2018	11/26/2018	11/28/2018	12/07/2018	12/07/2018	EAO, Maint., Plan. & Des., QAS Funds	956,720.00		956,720.00	925,200.00		294,630.45	630,569.55	COA, PCCI, KARS	n/a	n/a	11/20/2018	11/20/2018	11/21/2018	11/21/2018	11/23/2018	11/26/2018	12/07/2018	none
PR2018-11-0172	Furnishing of materials for use at D.E.'s office and quarter	DPWH-LKDEO	Small Value Procurement	n/a	11/16/2018	n/a	11/20/2018	11/20/2018	11/21/2018	11/21/2018	11/23/2018	11/26/2018	11/28/2018	12/05/2018	12/05/2018	EAO Fund	103,392.00		103,392.00	102,427.00		102,427.00	COA, PCCI, KARS	n/a	n/a	11/20/2018	11/20/2018	11/21/2018	11/21/2018	11/23/2018	11/26/2018	12/05/2018	none	
PR2018-11-0173	Furnishing of Road Safety Materials for use along Kalinga-Cagayan Road, Bulanao Section	DPWH-LKDEO	Small Value Procurement	n/a	11/16/2018	n/a	11/20/2018	11/20/2018	11/21/2018	11/21/2018	11/23/2018	11/26/2018	12/04/2018	12/05/2018	12/05/2018	Maintenance Fund	497,103.00		497,103.00	486,250.26		486,250.26	COA, PCCI, KARS	n/a	n/a	11/20/2018	11/20/2018	11/21/2018	11/21/2018	11/23/2018	11/26/2018	12/05/2018	none	
18PL0107	Purchase and Installation of Signages along Various National Roads, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	03/26/2018	04/03/2018	04/17/2018	04/17/2018	04/23/2018	04/26/2018	04/26/2018	05/04/2018	05/08/2018	07/12/2018	07/12/2018	Maintenance Fund 101-2018	2,093,345.00		2,093,345.00	1,705,902.55		1,705,902.55	COA, PICE, KARS, AGCTF	n/a	04/03/2018	04/03/2018	04/03/2018	04/03/2018	04/03/2018	04/03/2018	04/03/2018			
18PL0109	Purchase of Laboratory Equipment for Use Quality Assurance Section	DPWH-LKDEO	Competitive Bidding	n/a	04/24/2018	n/a	05/15/2018	05/15/2018	05/16/2018	05/16/2018	06/08/2018	06/18/2018	07/25/2018	08/07/2018	08/07/2018	QAS Fund	500,000.00		500,000.00	499,000.00		499,000.00	COA, PICE, KARS, AGCTF	n/a	04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018			
18PL0110	Furnishing of Hardware Materials for Use In The Construction Compost Pit, Nursery and other General Services, DPWH-LKDEO Compound	DPWH-LKDEO	Competitive Bidding	n/a	07/25/2018	n/a	08/14/2018	08/14/2018	08/17/2018	08/20/2018	08/23/2018	09/03/2018	09/21/2018	11/20/2018	11/20/2018	EAO Fund	357,817.00		357,817.00	352,185.00		352,185.00	COA, PCCI, KARS	n/a	n/a	07/25/2018	07/25/2018	07/25/2018	07/25/2018	07/25/2018	07/25/2018		none	
18PL0111	Purchase of Common-Use Supplies for use of Bac and Administrative Section	DPWH-LKDEO	Competitive Bidding	n/a	04/24/2018	n/a	05/15/2018	05/15/2018	05/16/2018	05/16/2018	06/08/2018	06/18/2018	07/18/2018	08/10/2018	08/10/2018	EAO Fund	356,675.00		356,675.00	220,095.00		220,095.00	COA, PICE, KARS, AGCTF	n/a										





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				Pre-Procurement Conference	Ads/Post of B	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Completion/ Acceptance (if applicable)		
18PL0051	Asset Preservation of Nat'l Rd - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Nat'l Rd including Drainage based on Pavement Management System/HDM-4: Mt. Province-Calanan-Pinukpuk-Abbut Road (Pinukpuk-Abbut Section), Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	10/18/2017	11/21/2017	11/29/2017	12/12/2017	12/12/2017	12/20/2017	12/27/2017	01/31/2018	02/19/2018	02/21/2018	11/29/2018	GAA CY 2018 Regular Infra	9,643,669.88		9,643,669.88	9,547,018.79		9,547,018.79	COA, PICE, KARSA, AGCTF	10/13/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017	10/30/17 - no bidder; 11/21/17 - no bidder			
18PL0052	Construction (Completion) of Naneng Flood Control along Chico River, Brgy. Naneng, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	09/19/2017	10/30/2017	11/07/2017	11/21/2017	11/21/2017	11/24/2017	11/28/2017	01/29/2018	02/19/2018	02/21/2018	08/13/2018	GAA CY 2018 Regular Infra	7,715,862.75		7,715,862.75	7,635,838.38		7,635,838.38	COA, PICE, KARSA, AGCTF	09/15/2017	11/03/2017	11/03/2017	11/03/2017	11/03/2017	11/03/2017	11/03/2017	11/03/2017	10/30/17 - no bidder			
18PL0053	Construction (Completion) of Amlao Flood Control along Chico River, Brgy. Amlao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	09/19/2017	10/10/2017	10/18/2017	10/30/2017	10/30/2017	11/06/2017	11/13/2017	01/31/2018	02/19/2018	02/21/2018	06/14/2018	GAA CY 2018 Regular Infra	24,108,580.16		24,108,580.16	23,735,912.77		23,735,912.77	COA, PICE, KARSA, AGCTF	09/15/2017	10/12/2017	10/12/2017	10/12/2017	10/12/2017	10/12/2017	10/12/2017	10/12/2017				
18PL0054	LIP - Rehabilitation of General Luna Street, Magsaysay, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/10/2017	n/a	10/30/2017	10/30/2017	11/06/2017	11/13/2017	02/26/2018	03/07/2018	03/09/2018	05/08/2018	GAA CY 2018 Regular Infra	964,879.71		964,879.71	952,575.33		952,575.33	COA, PICE, KARSA, AGCTF	n/a	10/12/2017	10/12/2017	10/12/2017	10/12/2017	10/12/2017	10/12/2017	10/12/2017				
18PL0055	Local Roads - Concreting of Battikin Rd, Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/30/2017	11/07/2017	11/21/2017	11/21/2017	11/27/2017	12/04/2017	02/19/2018	02/28/2018	03/02/2018		GAA CY 2018 Regular Infra	2,893,798.53		2,893,798.53	2,863,749.85		2,863,749.85	COA, PICE, KARSA, AGCTF	n/a	11/03/2017	11/03/2017	11/03/2017	11/03/2017	11/03/2017	11/03/2017	11/03/2017	10/30/17 - no bidder			
18PL0056	Construction of Dagupan Market Flood Control, Brgy. Dagupan Centro, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/12/2017	n/a	11/02/2017	11/02/2017	11/09/2017	11/15/2017	01/29/2018	02/19/2018	02/21/2018	05/31/2018	GAA CY 2018 Regular Infra	964,655.00		964,655.00	945,741.46		945,741.46	COA, PICE, KARSA, AGCTF	n/a	10/13/2017	10/13/2017	10/13/2017	10/13/2017	10/13/2017	10/13/2017	10/13/2017				
18PL0057	Construction of Sacpat Flood Control along Bulanao Creek, Brgy. Bulanao Centro, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/12/2017	10/20/2017	11/02/2017	11/02/2017	11/09/2017	12/13/2017	01/29/2018	02/19/2018	02/21/2018	08/30/2018	GAA CY 2018 Regular Infra	2,892,883.03		2,892,883.00	2,742,065.89		2,742,065.89	COA, PICE, KARSA, AGCTF	n/a	10/13/2017	10/13/2017	10/13/2017	10/13/2017	10/13/2017	10/13/2017	10/13/2017				
18PL0058	Construction of Flood Control along Chico River, Balawag, Tabuk City, Kalinga, Brgy. Balawag, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	09/19/2017	10/12/2017	10/20/2017	11/02/2017	11/02/2017	11/06/2017	11/09/2017	01/29/2018	02/19/2018	02/21/2018		GAA CY 2018 Regular Infra	19,284,304.00		19,284,304.00	18,999,673.53		18,999,673.53	COA, PICE, KARSA, AGCTF	09/15/2017	10/13/2017	10/13/2017	10/13/2017	10/13/2017	10/13/2017	10/13/2017	10/13/2017				
18PL0059	Construction of Flood Control along Chico River, Malin-awa, Tabuk City, Kalinga, Brgy. Malin-awa, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	09/19/2017	10/12/2017	10/20/2017	11/02/2017	11/02/2017	11/09/2017	11/19/2017	01/31/2018	02/19/2018	02/21/2018		GAA CY 2018 Regular Infra	14,463,283.50		14,463,283.50	14,280,000.00		14,280,000.00	COA, PICE, KARSA, AGCTF	09/15/2017	10/13/2017	10/13/2017	10/13/2017	10/13/2017	10/13/2017	10/13/2017	10/13/2017				
18PL0060	Construction of Casigayan Senior Citizen Multi-Purpose Building, Casigayan, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/12/2017	10/20/2017	11/02/2017	11/02/2017	11/09/2017	11/19/2017	01/29/2018	02/19/2018	02/21/2018	08/10/2018	GAA 2018 - LIP	1,927,513.38		1,927,513.38	1,911,978.12		1,911,978.12	COA, PICE, KARSA, AGCTF	n/a	10/13/2017	10/13/2017	10/13/2017	10/13/2017	10/13/2017	10/13/2017	10/13/2017				
18PL0061	Asset Preservation of Nat'l Rd - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Nat'l Rd including Drainage based on Pavement Management System/HDM-4: Mt. Province-Calanan-Pinukpuk-Abbut Road (Cagayan-Calanan Section), Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	11/10/2017	11/20/2017	12/04/2017	12/04/2017	12/04/2017	12/11/2017	12/18/2017	02/26/2018	03/08/2018	08/13/2018	GAA CY 2018 Regular Infra	2,892,124.67		2,892,124.67	2,852,995.17		2,852,995.17	COA, PICE, KARSA, AGCTF	n/a	11/15/2017	11/15/2017	11/15/2017	11/15/2017	11/15/2017	11/15/2017	11/15/2017	11/07/17 - no bidder			
18PL0062	Construction of Crime Laboratory Building, Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/13/2017	10/27/2017	11/16/2017	11/15-16/2017	11/22/2017	11/29/2017	02/28/2018	03/09/2018	03/12/2018	09/27/2018	GAA 2018 - LIP	4,824,660.61		4,824,660.61	4,771,336.71		4,771,336.71	COA, PICE, KARSA, AGCTF	n/a	10/20/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017	11/15/17 - weak intranet signal			
18PL0063	Construction of Ngipen, Bantay Flood Control along Chico River, Bantay, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	10/18/2017	10/25/2017	11/02/2017	11/16/2017	11/15-16/2017	11/22/2017	11/29/2017	02/26/2018	03/07/2018	03/09/2018		Regular Infra 2018 Fund	7,718,577.76		7,718,577.76	7,638,654.14		7,638,654.14	COA, PICE, KARSA, AGCTF	10/13/2017	10/26/2018	10/26/2018	10/26/2018	10/26/2018	10/26/2018	10/26/2018	10/26/2018	11/15/17 - weak intranet signal			
18PL0064	Construction of Flood Control (Bolis Site) along Chico River, Pasonlgao, Kalinga, Calanan, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	10/18/2017	10/25/2017	11/02/2017	11/17/2017	11/16-17/2017	11/17/2017	11/28/2017	01/29/2018	02/19/2018	02/21/2018		Regular Infra 2018 Fund	26,037,512.85		26,037,512.85	25,775,450.24		25,775,450.24	COA, PICE, KARSA, AGCTF	10/13/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	11/15/17 - weak intranet signal			
18PL0065	Construction (Completion) of Bantay Flood Control along Chico River, Bantay, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	10/18/2017	10/25/2017	11/02/2017	11/17/2017	11/17/2017	11/22/2017	11/29/2017	02/26/2018	03/07/2018	03/09/2018	12/10/2018	Regular Infra 2018 Fund	9,647,061.92		9,647,061.92	9,532,155.27		9,532,155.27	COA, PICE, KARSA, AGCTF	10/13/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	11/15/17 - weak intranet signal			
18PL0066	Construction (Completion) of Flood Control along Chico River, Bangkagan, Bagumbayan, Tabuk City	DPWH-LKDEO	Competitive Bidding	10/18/2017	10/25/2017	11/02/2017	11/17/2017	11/17/2017	11/20/2017	11/28/2017	01/31/2018	02/19/2018	02/21/2018	10/16/2018	Regular Infra 2018 Fund	9,647,118.20		9,647,118.20	9,532,155.27		9,532,155.27	COA, PICE, KARSA, AGCTF	10/13/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	11/15/17 - weak intranet signal			
18PL0067	Network Development - Paving of Unpaved Roads - Tabuk-Banawe via Tanundan-Barlig Road, Tanundan, Kalinga	DPWH-LKDEO	Competitive Bidding	10/18/2017	10/25/2017	11/02/2017	11/17/2017	11/17/2017	11/22/2017	11/29/2017	02/19/2018	02/28/2018	03/02/2018		GAA CY 2018 Regular Infra	75,978,162.50		75,978,162.50	74,692,285.87		74,692,285.87	COA, PICE, KARSA, AGCTF	10/13/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	11/15/17 - weak intranet signal			
18PL0068	Asset Preservation of Nat'l Rd - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Nat'l Rd including Drainage based on Pavement Management System/HDM-4: Rizal National Road (Liwon West - Babalag - Macutay Section)	DPWH-LKDEO	Competitive Bidding	10/18/2017	10/30/2017	11/07/2017	11/22/2017	11/27/2017	12/04/2017	01/29/2018	02/19/2018	02/21/2018		GAA CY 2018 Regular Infra	26,093,872.52		26,093,872.52	20,411,516.77		20,411,516.77	COA, PICE, KARSA, AGCTF	10/13/2017	11/03/2017	11/03/2017	11/03/2017	11/03/2017	11/03/2017	11/03/2017	11/03/2017	11/21/2017 - weak intranet signal				
18PL0069	Construction/Improvement of Access Roads Leading to Declared Tourism Destination-Macutay-Green Hills-San Pedro and San Vicente Access Road Leading to Elephant Hill, Archeological Tourism Site, Brgy. San Pedro, Rizal, (Liwon), Kalinga	DPWH-LKDEO	Competitive Bidding	10/18/2017	10/30/2017	11/07/2017	11/22/2017	11/22/2017	11/29/2017	12/05/2017	04/13/2018	04/23/2018	04/25/2018	terminated	GAA CY 2018 Regular Infra	48,231,960.40		48,231,980.40	47,746,222.00		47,743,222.00	COA, PICE, KARSA, AGCTF	10/13/2017	11/03/2017	11/03/2017	11/03/2017	11/03/2017	11/03/2017	11/03/2017	11/03/2017	TERMINATED			
18PL0070	Rehabilitation/ Major Repair of Permanent Bridges-Set Bridge (B03901LZ) along Tabuk-Banawe via Tanundan-Barlig Road	DPWH-LKDEO	Competitive Bidding	10/18/2017	10/30/2017	11/07/2017	11/22/2017	11/22/2017	11/27/2017	11/25/2017	01/29/2018	02/19/2018	02/21/2018		Regular Infra 2018 Fund	7,903,297.32		7,903,297.32	7,662,246.75		7,662,246.75	COA, PICE, KARSA, AGCTF	10/13/2017	11/03/2017	11/03/2017	11/03/2017	11/03/2017	11/03/2017	11/03/2017	11/03/2017	11/21/2017 - weak intranet signal			
18PL0071	LIP-Construction of Pantar Road With Bailey Bridge, Laya East, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/30/2017	n/a	11/22/2017	sub: 11/21/2017, opened: 11/22/2017	11/23/2017	12/05/2017	02/26/2018	03/07/2018	03/09/2018		GAA CY 2018 Regular Infra	964,015.61		964,015.61	955,574.10		955,574.10	COA, PICE, KARSA, AGCTF	n/a	11/03/2017	11/03/2017	11/03/2017	11/03/2017	11/03/2017	11/03/2017	11/03/2017	21/11/2017 - weak intranet signal			
18PL0072	LIP-Rehabilitation of Balacang Street, Casigayan, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	11/21/2017	11/29/2017	12/12/2017	12/12/2017	12/18/2017	12/22/2017	03/05/2018	03/14/2018	03/16/2018	06/10/2018	GAA CY 2018 Regular Infra	964,390.75		964,390.75	944,515.56		944,515.56	COA, PICE, KARSA, AGCTF	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/21/17 - no bidder			
18PL0073	Rehabilitation/ Major Repair of Permanent Bridges-Mataddong Bridge (B04784LZ) along Mt. Province Dry-Calanan-Pinukpuk-Abbut Road (Cagayan-Calanan Road)	DPWH-LKDEO	Competitive Bidding	10/18/2017	11/20/2017	11/27/2017	12/29/2017	12/29/2017	01/11/2018	01/15/2018	01/29/2018	02/19/2018	02/21/2018		Regular Infra 2018 Fund	9,140,209.00		9,140,209.00	8,911,703.77		8,911,703.77	COA, PICE, KARSA, AGCTF	10/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/21/17 - failure of bidder; 12/15/17 - needed unlocking			
18PL0074	Local Roads - Improvement of the Camp Juan Duyan Provincial Compound Rd to Bulanao (Kalinga) - Faracelis (Mt. Province) National Rd	DPWH-LKDEO	Competitive Bidding	10/18/2017	11/02/2017	11/10/2017	11/23/2017	11/23/2017	12/01/2017	12/07/2017	01/31/2018	02/19/2018	02/21/2018		GAA CY 2018 Regular Infra	9,633,665.34		9,633,665.34	9,538,536.35		9,538,538.35	COA, PICE, KARSA, AGCTF	10/13/2017											



Code (UACS/PAP)	Procurement Pro	Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
18PL0113	Improvement of Alinanag Road Junction - Angalipan - Alubagaoan FMR, Brgy. Calacac, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	04/24/2018	05/02/2018	05/15/2018	05/15/2018	05/18/2018	05/22/2018	05/28/2018	06/06/2018	06/08/2018	DA Fund 2018	4,960,872.58		4,960,872.58	4,911,303.42	4,911,303.42	COA, PICE, KARSA, AGCTF	n/a	04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018			
18PL0114	Repainting of Thermoplastic Pavement Markings along National Roads within Lower Kalinga District Engineering Office, Tabuk City & Pinukuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	04/24/2018	05/02/2018	05/15/2018	05/15/2018	05/21/2018	06/08/2018	06/13/2018	06/22/2018	06/25/2018	Maintenance Fund 101 2018	1,603,167.00		1,603,167.00	1,268,587.79	1,268,587.79	COA, PICE, KARSA, AGCTF	n/a	04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018			
18PL0115	Concreting of Purok 6 Employees Village FMR, Brgy. Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	04/18/2018	05/24/2018	06/01/2018	06/14/2018	06/14/2018	05/23/2018	06/22/2018	07/30/2018	08/15/2018	08/17/2018	DA Fund 2018	7,948,054.53		7,948,054.53	7,709,078.92	7,709,078.92	COA, PICE, KARSA, AGCTF	04/13/2018	05/25/2018	05/25/2018	05/25/2018	05/25/2018	05/25/2018	05/25/2018	05/25/2018	05/15/2018 - Failure of Bidding		
18PL0116	Repair/Maintenance of Damaged Flood Control along Tabuk-Banawe Rd, Magabangon Sect, K0509+500, Magabangon, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	04/24/2018	05/02/2018	05/15/2018	05/15/2018	05/17/2018	05/21/2018	05/28/2018	06/06/2018	06/08/2018	SR2018-02-003927 dtd. February 5, 2018	1,224,567.11		1,224,569.11	1,223,441.86	1,223,441.86	COA, PICE, KARSA, AGCTF	n/a	04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018			
18PL0117	Repair/Maintenance of Drainage Structure from Earth Canal to Concrete Drainage Canal along Bulanao-Paracelis Rd, Cudal Section, Cudal, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	04/24/2018	05/02/2018	05/15/2018	05/15/2018	05/16/2018	05/16/2018	05/16/2018	05/25/2018	05/28/2018	SR2018-02-003927 dtd. February 5, 2018	1,086,990.60		1,086,990.60	1,059,674.42	1,059,674.42	COA, PICE, KARSA, AGCTF	n/a	04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018			
18PL0118	Repair/Maintenance of Baligatan Flood Control, Baligatan Section, Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	04/24/2018	05/02/2018	05/15/2018	05/15/2018	05/17/2018	05/21/2018	05/28/2018	06/06/2018	06/08/2018	SR2018-02-003927 dtd. February 5, 2018	809,222.00		809,222.00	807,229.70	807,229.70	COA, PICE, KARSA, AGCTF	n/a	04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018			
18PL0119	Repair/Maintenance of Bawac Flood Control along Tabuk-Banawe Road, Bawac, Dupligan, Tanudan, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	04/24/2018	05/02/2018	05/15/2018	05/15/2018	05/22/2018	05/29/2018	05/29/2018	06/07/2018	06/11/2018	SR2018-02-003927 dtd. February 5, 2018	1,399,663.50		1,399,603.50	1,384,474.97	1,384,474.97	COA, PICE, KARSA, AGCTF	n/a	04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018			
18PL0120	Concreting/Upgrading of San Julian-Balong (Katulagaan) FMR, Brgy San Julian and Balong, Tabuk City	DPWH-LKDEO	Competitive Bidding	04/18/2018	04/26/2018	05/04/2018	05/17/2018	05/17/2018	05/20/2018	05/22/2018	05/29/2018	06/07/2018	06/08/2018	DA Fund 2018	5,913,173.63		5,913,173.63	5,792,055.16	5,792,055.16	COA, PICE, KARSA, AGCTF	04/13/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018			
18PL0121	Package 3: a.) Repair/Maintenance of DND Building EP Baracks, Calanan, Tabuk City, b.) Repair/Maintenance of DND Building Deputy BDE Quarter, Calanan, Tabuk City, c.) Repair/Maintenance of DND Building Brigade Commander Quarter, Calanan, Tabuk City	DPWH-LKDEO	Competitive Bidding	n/a	04/26/2018	05/04/2018	05/17/2018	05/17/2018	05/23/2018	05/23/2018	05/29/2018	06/07/2018	06/11/2018	SR2018-03-006530 dtd. March 1, 2018	3,846,791.90		3,846,791.90	3,762,785.34	3,762,785.34	COA, PICE, KARSA, AGCTF	n/a	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018			
18PL0122	Repair/Maintenance of DPWH Building, COA and Radio Room, Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	04/26/2018	05/04/2018	05/17/2018	05/17/2018	05/23/2018	05/23/2018	05/28/2018	06/06/2018	06/18/2018	SR2018-03-006530	999,320.14		999,320.14	992,032.40	992,032.40	COA, PICE, KARSA, AGCTF	n/a	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018			
18PL0123	Repair/Maintenance of DPWH Building, Bodega Room, Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	04/26/2018	05/04/2018	05/17/2018	05/17/2018	05/23/2018	05/29/2018	05/29/2018	06/06/2018	06/08/2018	SR2018-03-006530	1,299,036.76		1,299,036.76	1,292,297.16	1,292,297.16	COA, PICE, KARSA, AGCTF	n/a	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018			
18PL0124	Package 4: a.) Repair/Maintenance of DPWH Building, Main Building, Bulanao, Tabuk City, Kalinga, u.) Repair/Maintenance of DPWH Building, Guest House, Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	04/26/2018	05/04/2018	05/17/2018	05/17/2018	05/22/2018	05/29/2018	05/29/2018	06/06/2018	06/08/2018	SR2018-03-006530	1,432,327.70		1,432,327.70	1,428,810.44	1,428,810.44	COA, PICE, KARSA, AGCTF	n/a	04/27/2019	04/27/2019	04/27/2019	04/27/2019	04/27/2019	04/27/2019	04/27/2019			
18PL0127	Concreting of Isla Appas, Brgy. San Juan, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	05/24/2018	06/01/2018	06/14/2018	06/14/2018	06/21/2018	06/25/2018	06/28/2018	07/09/2018	07/11/2018	DA Fund 2018	4,971,253.58		4,971,253.58	4,943,895.30	4,943,895.30	COA, PICE, KARSA, AGCTF	n/a	05/25/2018	05/25/2018	05/25/2018	05/25/2018	05/25/2018	05/25/2018	05/25/2018	05/17/2018 - Failure of Bidding		
18PL0128	Package 5: a.) Repair/Maintenance of Bulanao Sukun Flood Control, b.) Repair/Maintenance of Tuliao Kim Flood Control, K0499+500, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	04/26/2018	05/3/2018	05/11/2018	05/28/2018	05/28/2018	05/29/2018	05/29/2018	05/29/2018	06/07/2018	06/11/2018	SR2018-02-003927	8,992,206.03		8,992,206.03	8,982,273.29	8,982,273.29	COA, PICE, KARSA, AGCTF	04/23/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/24/2018 - Postponed with BB 1.05		
18PL0129	Construction of Two (2) Storey Ten (10) Classroom School Building, Rizal Central School, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	04/26/2018	05/3/2018	05/11/2018	05/24/2018	05/24/2018	05/25/2018	05/28/2018	05/29/2018	06/08/2018	06/11/2018	DEP-Ed BEFF 2018	21,454,211.74		21,454,211.74	21,345,720.99	21,345,720.99	COA, PICE, KARSA, AGCTF, DEP-ED	04/23/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018			
18PL0130	Construction of One(1) Storey Two(2) Classroom School Building with Attached Comfort Room, Bacdas Elementary School, Pinukuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	06/07/2018	06/14/2018	06/27/2018	06/27/2018	06/27/2018	06/27/2018	06/27/2018	7/11/2018	07/13/2018	DEP-Ed BEFF 2018	3,193,210.63		3,193,210.63	3,181,375.85	3,181,375.85	COA, PICE, KARSA, AGCTF, DEP-ED	n/a	06/08/2018	06/08/2018	06/08/2018	06/08/2018	06/08/2018	06/08/2018	06/08/2018	05/24/2018 - No Bidder		
18PL0131	Construction of One(1) Storey Two(2) Classroom School Building with Attached Comfort Room, Dacalan Elementary School, Tanudan, Kalinga	DPWH-LKDEO	Competitive Bidding																										05/24/2018 - No Bidder; 06/27/2018 - No Bidder; 07/31/2018 - No Bidder Fund Reverted		
18PL0132	Construction of One(1) Storey Two(2) Classroom School Building with Attached Comfort Room, Talococ Elementary School, Tanudan, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	05/03/2018	05/11/2018	05/24/2018	05/24/2018	05/29/2018	05/29/2018	05/29/2018	06/07/2018	06/08/2018	DEP-Ed BEFF 2018	3,983,587.53		3,983,587.53	3,933,063.03	3,933,063.03	COA, PICE, KARSA, AGCTF, DEP-ED	n/a	05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018			
18PL0133	Construction of One(1) Storey Two(2) Classroom School Building with Attached Comfort Room, Kinama National High School, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	05/03/2018	05/11/2018	05/24/2018	05/24/2018	05/25/2018	05/29/2018	05/29/2018	06/08/2018	06/11/2018	DEP-Ed BEFF 2018	3,327,532.94		3,327,532.94	3,159,695.75	3,159,695.75	COA, PICE, KARSA, AGCTF, DEP-ED	n/a	05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018			
18PL0134	Construction of Two (2) Storey Four(4) Classroom School Building with Attached Comfort Room, Ammacian Elementary School, Pinukuk, Kalinga	DPWH-LKDEO	Competitive Bidding	04/26/2018	06/07/2018	06/14/2018	06/27/2018	06/27/2018	06/27/2018	06/27/2018	06/27/2018	07/11/2018	07/13/2018	DEP-Ed BEFF 2018	10,161,754.67		10,161,754.67	10,060,010.19	10,060,010.19	COA, PICE, KARSA, AGCTF, DEP-ED	04/23/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/24/2018 - No Bidder		
18PL0135	Construction of Two (2) Storey Four(4) Classroom School Building with Attached Comfort Room, Liwan East Elementary School, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	04/26/2018	05/03/2018	05/11/2018	05/24/2018	05/24/2018	05/25/2018	05/29/2018	05/29/2018	06/07/2018	06/08/2018	DEP-Ed BEFF 2018	11,131,441.42		11,131,441.42	11,075,438.95	11,075,438.95	COA, PICE, KARSA, AGCTF, DEP-ED	04/23/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018			
18PL0138	Construction of One(1) Storey Three(3) Classroom School Building, New Tanglag National High School, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	05/17/2018	05/25/2018	06/06/2018	06/06/2018	06/07/2018	06/13/2018	06/14/2018	06/27/2018	06/29/2018	DEP-Ed BEFF 2018	4,393,568.07		4,393,568.07	4,347,635.19	4,347,635.19	COA, PICE, KARSA, AGCTF, DEP-ED	n/a	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018			
18PL0139	Construction of One(1) Storey Three(3) Classroom School Building, Pa-o Elementary School, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	05/17/2018	05/25/2018	06/06/2018	06/06/2018	06/08/2018	06/13/2018	06/14/2018	06/27/2018	06/29/2018	DEP-Ed BEFF 2018	4,729,943.68		4,729,943.68	4,647,760.50	4,647,760.50	COA, PICE, KARSA, AGCTF, DEP-ED	n/a	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018			
18PL0140	Construction of One(1) Storey Two(2) Classroom School Building with Attached CR, Bantay Elementary School, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	05/17/2018	05/25/2018	06/06/2018	06/06/2018	06/13/2018	06/13/2018	06/14/2018	06/27/2018	06/29/2018	DEP-Ed BEFF 2018	3,113,911.88		3,113,911.88	3,069,754.88	3,069,754.88	COA, PICE, KARSA, AGCTF, DEP-ED	n/a	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018			
18PL0141	Construction of One(1) Storey Two(2) Classroom School Building with Attached CR, Magaysay Elementary School, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	05/17/2018	05/25/2018	06/06/2018	06/06/2018	06/10/2018	06/13/2018	06/14/2018	06/27/2018	06/29/2018	DEP-Ed BEFF 2018	3,113,921.65		3,113,921.65	3,098,031.35	3,098,031.35	COA, PICE, KARSA, AGCTF, DEP-ED	n/a	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018			
18PL0142	Construction of One(1) Storey Two(2) Classroom School Building with Attached CR, Balawag National High School, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	05/17/																										

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)					Contract Cost (PhP)					Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Completion/ Acceptance (if applicable)						
18PL0144	Construction of One(1) Storey Two(2) Classroom School Building with Attached CR, Pa-o Elementary School, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	05/17/2018	05/25/2018	06/06/2018	06/06/2018	06/11/2018	06/13/2018	06/14/2018	06/27/2018	06/29/2018		DEP-Ed BEFF 2018	3,438,306.68		3,438,306.68	3,399,539.87		3,399,539.87	COA, PICE, KARSA, AGCTF, DEP-ED	n/a	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018							
18PL0145	Construction of One(1) Storey Two(2) Classroom School Building with Attached CR, Agbannawag Elementary School, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	05/17/2018	05/25/2018	06/06/2018	06/06/2018	06/11/2018	06/13/2018	06/14/2018	06/27/2018	06/29/2018		DEP-Ed BEFF 2018	3,319,876.95		3,319,876.95	3,304,798.12		3,304,798.12	COA, PICE, KARSA, AGCTF, DEP-ED	n/a	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018							
18PL0146	Rehabilitation/Reconstruction/Improvement of Damaged Slope Protection along Tabuk-Banawe Rd, K0519+272 - K0519+325, K0519+480 - K0519+521 (R.S) and K0519+483 - K0519+465 (L.S), Dupligan, Tanudan, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	05/17/2018	05/25/2018	06/06/2018	06/06/2018	06/13/2018	06/19/2018	06/25/2018	07/14/2018	07/16/2018		Maintenance Fund 101-2018	1,399,757.60		1,399,757.60	1,372,588.89		1,372,588.89	COA, PICE, KARSA, AGCTF	n/a	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018							
18PL0147	Construction/Continuation of Gawaan-Buaya-Tawang FMR, Batabalan, Kalinga	DPWH-LKDEO	Competitive Bidding	04/18/2018	06/07/2018	06/14/2018	06/27/2018	06/27/2018	06/29/2018	07/02/2018	07/09/2018	Contract Agreement and Notice to proceed will be issued upon approval of Change of Creditor		DA Fund 2015	9,284,533.74		9,284,533.74	9,238,598.48		9,238,598.48	COA, PICE, KARSA, AGCTF	04/13/2018	06/08/2018	06/08/2018	06/08/2018	06/08/2018	06/08/2018	06/08/2018	06/08/2018	06/08/2018	06/06/2018 - No Bidder							
18PL0148	Repair/Maintenance of Tullao Km Flood Control, KO499+500, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding																														CANCELLED					
18PL0149	Repair/Maintenance of Bulanao Sukun Flood Control, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding																														CANCELLED					
18PL0150	Construction of Four(4) Storey Eight(8) Classroom Workshop School Building 1, Agbannawag National High School, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	05/08/2018	05/21/2018	6/13/2018	06/13/2018	06/14/2018	06/14/2018	06/14/2018	06/14/2018	06/19/2018	06/21/2018		DEP-Ed BEFF 2018	37,984,535.76		37,984,535.76	37,786,273.86		37,786,273.86	COA, PICE, KARSA, AGCTF, DEP-ED	05/04/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018							
18PL0151	Construction of Four(4) Storey Eight(8) Classroom Workshop School Building 2, Nambaran Agro-Industrial National High School, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	05/08/2018	07/11/2018	07/19/2018	07/31/2018	07/31/2018	03/07/2018	08/10/2018	08/10/2018	08/20/2018	08/22/2018		DEP-Ed BEFF 2018	37,637,160.90		37,637,160.90	37,447,745.70		37,447,745.70	COA, PICE, KARSA, AGCTF, DEP-ED	05/04/2018	07/11/2018	07/11/2018	07/11/2018	07/11/2018	07/11/2018	07/11/2018	07/11/2018	07/11/2018	06/13/2018 - Failure of Bidding; 07/10/2018 - No Bidder						
18PL0152	Construction of Two(2) Storey Four(4) Classroom School Building, New Batabalan Elementary School, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	05/08/2018	05/21/2018	05/29/2018	06/13/2018	06/13/2018	06/13/2018	06/14/2018	06/14/2018	06/19/2018	06/21/2018		DEP-Ed BEFF 2018	9,309,725.16		9,309,725.16	9,277,835.22		9,277,835.22	COA, PICE, KARSA, AGCTF, DEP-ED	05/04/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018							
18PL0153	Construction of Four(4) Storey Eight(8) Classroom Workshop School Building 2, Tabuk City National High School, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	05/08/2018	05/21/2018	05/29/2018	06/13/2018	06/13/2018	06/14/2018	06/18/2018	06/14/2018	06/29/2018	10/24/2018		DEP-Ed BEFF 2018	37,785,990.94		37,785,990.94	0.00		0.00	COA, PICE, KARSA, AGCTF, DEP-ED	05/04/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018							
18PL0154	Construction of Four(4) Storey Eight(8) Classroom Workshop School Building 1, Tabuk City National High School, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	05/08/2018	05/21/2018	05/29/2018	06/13/2018	06/13/2018	06/13/2018	06/14/2018	06/14/2018	06/29/2018	10/24/2018		DEP-Ed BEFF 2018	37,785,999.16		37,785,999.16	0.00		0.00	COA, PICE, KARSA, AGCTF, DEP-ED	05/04/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018							
18PL0155	Construction of One(1) Storey - Eight(8) Unit Workshop School with Attached CR, Tanudan Vocational School, Tanudan, Kalinga	DPWH-LKDEO	Competitive Bidding	05/08/2018	05/21/2018	05/29/2018	06/13/2018	06/13/2018	06/13/2018	06/14/2018	06/14/2018	06/19/2018	06/21/2018		DEP-Ed BEFF 2018	35,234,038.82		35,234,038.82	35,122,171.41		35,122,171.41	COA, PICE, KARSA, AGCTF, DEP-ED	05/04/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018							
18PL0156	Construction of Four(4) Storey Eight(8) Classroom Workshop School Building 1, Kalinga National High School, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	05/08/2018	05/21/2018	05/29/2018	06/13/2018	06/13/2018	06/14/2018	06/14/2018	06/14/2018	06/19/2018	06/21/2018		DEP-Ed BEFF 2018	37,786,001.36		37,786,001.36	37,493,680.84		37,493,680.84	COA, PICE, KARSA, AGCTF, DEP-ED	05/04/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018							
18PL0157	Construction of Four(4) Storey Eight(8) Classroom Workshop School Building 2, Kalinga National High School, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	05/08/2018	05/21/2018	05/29/2018	06/13/2018	06/13/2018	06/14/2018	06/14/2018	06/14/2018	06/19/2018	06/21/2018		DEP-Ed BEFF 2018	37,785,972.60		37,785,972.60	37,437,510.24		37,437,510.24	COA, PICE, KARSA, AGCTF, DEP-ED	05/04/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018							
18PL0158	Improvement of Drainage along Bulo National Rd, K0508+210 - K0508+306.5, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	05/21/2018	n/a	06/13/2018	06/13/2018	06/20/2018	06/27/2018	06/28/2018	07/06/2018	07/03/2018	07/12/2018	Maintenance Fund 2018	634,682.37		634,682.37	629,565.61		629,565.61	COA, PICE, KARSA, AGCTF	n/a	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018							
18PL0159	Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities (Routine Maintenance of National Bridges), Mosimos-Pinukpuk Section, Ileb & Pacak Section, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	05/08/2018	05/21/2018	05/29/2018	06/13/2018	06/13/2018	06/18/2018	06/21/2018	06/21/2018	06/29/2018	07/03/2018		SR2018-02-005269 dtd Feb 21, 2018	5,100,528.25		5,100,528.25	5,098,670.48		5,098,670.48	COA, PICE, KARSA, AGCTF	05/04/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018							
18PL0160	Repair/Maintenance of DILG Building, PNP Building (PPSC Building), Camp Juan M. Duyan, Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	05/24/2018	06/01/2018	06/14/2018	06/14/2018	06/19/2018	6/20/2018	06/21/2018	06/29/2018	07/03/2018	10/28/2018	SR2018-03-006550	2,499,344.93		2,499,344.96	2,498,819.11		2,498,819.11	COA, PICE, KARSA, AGCTF	n/a	05/25/2018	05/25/2018	05/25/2018	05/25/2018	05/25/2018	05/25/2018	05/25/2018	05/25/2018							
18PL0161	Repair/Maintenance of DILG Building, PNP Intel Building, Camp Juan M. Duyan, Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	05/24/2018	n/a	06/14/2018	06/14/2018	05/18/2018	06/20/2018	06/21/2018	06/29/2018	07/03/2018	09/04/2018	SR2018-03-006530	999,677.96		999,677.96	969,686.49		969,686.49	COA, PICE, KARSA, AGCTF	n/a	05/25/2018	05/25/2018	05/25/2018	05/25/2018	05/25/2018	05/25/2018	05/25/2018	05/25/2018							
18PL0162	Repair and Improvement of National Road along Calanan - Cagaluán Rd., Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	07/09/2018	07/07/2018	07/31/2018	07/31/2018																								**No Maintenance Fund Available						
18PL0164	Purchase of office equipment and materials for use of DPWH-LKDEO	DPWH-LKDEO	Public Bidding	n/a	07/10/2018	n/a	07/31/2018	07/31/2018	08/02/2018	08/28/2018	09/07/2018				EAO, Maint., Plan. & Des., QAS Funds	591,270.00		591,270.00	587,050.00		587,050.00	COA, PCCI, KARSA	n/a	n/a	07/31/2018	07/31/2018	08/02/2018	08/28/2018	09/07/2018		none							
18PL0167	Purchase of laboratory equipment and supplies for use of Quality Assurance Section	DPWH-LKDEO	Public Bidding	08/09/2018	09/05/2018	09/13/2018	09/25/2018	09/25/2018	09/27/2018	10/12/2018	10/19/2018	11/05/2018	11/22/2018		QAS Fund	14,000,000.00		14,000,000.00	10,251,000.00		10,251,000.00	COA, PCCI, KARSA	08/09/2018	09/13/2018	09/25/2018	09/25/2018	09/27/2018	10/12/2018	10/19/2018	11/05/2018		none						
18GPL0169	Purchase of laboratory equipment and supplies for use of Quality Assurance Section	DPWH-LKDEO	Public Bidding	11/05/2018	11/16/2018	11/23/2018	12/06/2018	12/06/2018	12/07/2018	12/10/2018	12/12/2018				QAS Fund	3,249,000.00		3,249,000.00	3,216,510.00		3,216,510.00	COA, PCCI, KARSA	11/05/2018	11/23/2018	12/06/2018	12/06/2018	12/07/2018	12/10/2018	12/12/2018		none							
18GPL0170	Purchase of one (1) unit Motor Vehicle for use of Quality Assurance Section	DPWH-LKDEO	Public Bidding	n/a	12/06/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018				QAS Fund	1,200,000.00		1,200,000.00	1,191,000.00		1,191,000.00	COA, PCCI, KARSA	n/a	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018		none							
18PL0171	Rehabilitation/Reconstruction of Sunken and Damaged Pavement along Mt. Province - Calanan - Pinukpuk - Abbut (Pinukpuk - Abbut Section), K0531+310 - K0531+750, I.S.	DPWH-LKDEO	Competitive Bidding	11/26/2018	12/06/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	01/11/2019	01/14/2019		Regular Agency Fund - SR2018-11-011933	7,708,892.85		7,708,892.85	7,626,759.69		7,626,759.69	COA, PICE, KARSA, AGCTF	11/22/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018							
18PL0172	Rehabilitation/Reconstruction of Sunken Pavement along Batabalan - Pinukpuk Road, K0507+100 - K0507+280	DPWH-LKDEO	Competitive Bidding	n/a	12/06/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	01/11/2019	01/14/2019		Regular Agency Fund - SR2018-11-011933	2,891,280.53		2,891,230.53	2,886,258.91		2,886,258.91	COA, PICE, KARSA, AGCTF	n/a	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018							
18PL0173	Repair/Restoration of Sinking Pavement and Damaged Slope Protection with Widening along Matteo's Section, Tabuk-Banawe Road via Tanudan-Barlig Road, K0518+480 - K0518+512	DPWH-LKDEO	Competitive Bidding	n/a	12/06/2018	12/14/2018	12/27/2018	12/27/2018																														

Code (UACS/PAP)	Procurement Proj. Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (₱/PP)			Contract Cost (₱/PP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Completion/ Acceptance (if applicable)	
18PL0177	Restoration of Pavement and Construction of Slope Protection along Kalinga-Cagayan Road, K0514+840 - K0514+900	DPWH-LKDEO	Competitive Bidding	n/a	12/06/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	01/11/2019	01/14/2019		Regular Agency Fund - SR2018-11-011933	3,088,381.33		3,088,381.33	2,990,841.95		2,990,841.95	COA, PICE, KARSA, AGCTF	n/a	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	
18PL0178	Package 6: Rehabilitation/Restoration of Sinking Pavement along Babalag-Kinama-San Francisco, Rizal, Kalinga, a.) K0534+120 - K0534+220, b.) K0532+900 - K0532+950	DPWH-LKDEO	Competitive Bidding	11/26/2018	12/06/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	01/11/2019	01/14/2019		Regular Agency Fund - SR2018-11-011933	6,131,451.77		6,131,451.77	5,999,171.54		5,999,171.54	COA, PICE, KARSA, AGCTF	11/22/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018		
18PL0179	Package 7: Rehabilitation/Reconstruction of Damaged Slope Protection along Mt. Province-Calanan-Pinukpuk-Abbut (Pinukpuk-Abbut Section), a.) K0533+750 - K0533+770, b.) K0524+400 - K0524+420	DPWH-LKDEO	Competitive Bidding	n/a	12/06/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	01/11/2019	01/14/2019		Regular Agency Fund - SR2018-11-011933	4,337,806.25		4,337,806.25	4,293,660.32		4,293,660.32	COA, PICE, KARSA, AGCTF	n/a	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018		
18PL0180	Package 8: a) Rehabilitation/Reconstruction of Eroded Protection along Balbalan-Pinukpuk Road (Apatan Section), K0511+270 - K0511+330, b) Rehabilitation/Reconstruction of Damaged Protection along Balbalan-Pinukpuk Road (Limos Section), K0499+180 - K0499+300	DPWH-LKDEO	Competitive Bidding	11/26/2018	12/06/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	01/11/2019	01/14/2019		Regular Agency Fund - SR2018-11-011933	10,596,996.56		10,596,996.55	10,056,145.40		10,056,145.40	COA, PICE, KARSA, AGCTF	11/22/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018		
18PL0181	Rehabilitation/Repair of Damaged Protection along Mt. Province-Calanan-Pinukpuk-Abbut (Pinukpuk-Abbut Section), K0532+250 - K0532+270	DPWH-LKDEO	Competitive Bidding	n/a	12/06/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	01/11/2019	01/14/2019		Regular Agency Fund - SR2018-11-011933	2,891,613.72		2,891,613.72	2,800,022.90		2,800,022.90	COA, PICE, KARSA, AGCTF	n/a	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018		
18PL0182	Restoration of Pavement and Construction of Slope Protection along Bulanao-Paracelis Road, K0506+150 - K0506+177, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	12/06/2018	12/14/2018										Regular Agency Fund - SR2018-11-011933	1,447,478.71		1,447,478.71	0.00		0.00	COA, PICE, KARSA, AGCTF	n/a	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/27/2018 - No Bidder	
18PL0183	Repair/Restoration/Rehabilitation of Damage Abutment Protection along Dasoy Bridge, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	12/06/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	01/11/2019	01/14/2019		Regular Agency Fund - SR2018-11-011933	1,370,388.64		1,370,388.64	1,331,996.63		1,331,996.63	COA, PICE, KARSA, AGCTF	n/a	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018		
18PL0184	Restoration of Damaged Flood Control, Ammacian Flood Control along Cal-owan River, Brgy. Ammacian, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	11/26/2018	12/06/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	01/11/2019	01/14/2019		Regular Agency Fund - SR2018-11-011933	12,969,455.92		12,969,455.92	12,320,849.67		12,320,849.67	COA, PICE, KARSA, AGCTF	11/22/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018		
18PL0185	Rehabilitation of Damaged Ammacian Flood Control along Cal-owan River, Brgy. Ammacian, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	11/26/2018	12/06/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	01/11/2019	01/14/2019		Regular Agency Fund - SR2018-11-011933	5,022,006.55		5,022,006.55	4,764,843.64		4,764,843.64	COA, PICE, KARSA, AGCTF	11/22/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018		
18PL0186	Rehabilitation/Restoration of Damaged Flood Control (Bolis Site) along Chico River, Pasongiao	DPWH-LKDEO	Competitive Bidding	11/26/2018	12/06/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	01/11/2019	01/14/2019		Regular Agency Fund - SR2018-11-011933	11,574,770.70		11,574,770.70	10,933,429.67		10,933,429.67	COA, PICE, KARSA, AGCTF	11/22/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018		
18PL0187	Rehabilitation/Restoration of Flood Control Structure, Amiao Flood Control along Chico River	DPWH-LKDEO	Competitive Bidding	11/26/2018	12/06/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	01/11/2019	01/14/2019		Regular Agency Fund - SR2018-11-011933	10,678,593.80		10,678,593.80	10,139,901.98		10,139,901.98	COA, PICE, KARSA, AGCTF	11/22/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018		
PR2018-04-0034	Furnishing of hardware materials for use in the construction (completion) of Bironogay Water Works, Main-awa, Tabuk City, Kalinga	DPWH-LKDEO	Small Value Procurement	n/a	04/06/2018	n/a	04/12/2018	04/12/2018	04/13/2018	04/13/2018	04/16/2018	04/17/2018	04/19/2018		EAO Fund	997,399.69	997,399.69		985,828.33		985,828.33	COA, PCCI, KARSA	n/a	04/10/2018	04/10/2018	04/10/2018	04/10/2018	04/10/2018	04/10/2018	04/10/2018			
PR2018-12-0184	Purchase of fuel for use in the operation of various equipment/vehicles assigned at DPWH-LKDEO	DPWH-LKDEO	Small Value Procurement	n/a	12/17/2018	n/a	12/21/2018	12/21/2018	12/26/2018	12/25/2018	12/27/2018	12/27/2018			EAO, Maint., Plan. & Des., QAS Funds	924,760.00		924,760.00	924,300.00		924,300.00	COA, PCCI, KARSA	n/a	n/a	12/21/2018	12/21/2018	12/26/2018	12/26/2018	12/27/2018	12/27/2018	none		
PR2018-12-0189	Purchase of storage/filing cabinets for use of DPWH-LKDEO.	DPWH-LKDEO	Small Value Procurement	n/a	12/17/2018	n/a	12/21/2018	12/21/2018	12/26/2018	12/26/2018	12/27/2018	12/27/2018			EAO Fund	229,061.00		229,061.00	218,500.00		218,500.00	COA, PCCI, KARSA	n/a	n/a	12/21/2018	12/21/2018	12/26/2018	12/26/2018	12/27/2018	12/27/2018	none		
PR2018-12-0190	Purchase of Emergency/Rescue/Safety Supplies and Materials for use of Maintenance Section.	DPWH-LKDEO	Small Value Procurement	n/a	12/20/2018	n/a	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018			Maintenance Fund	749,173.12		749,173.12	748,650.00		748,650.00	COA, PCCI, KARSA	n/a	n/a	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	none		
PR2018-12-0191	Purchase of office equipment and fixtures for use of Administrative Section.	DPWH-LKDEO	Shopping	n/a	n/a	n/a	12/21/2018	12/21/2018	12/26/2018	12/26/2018	12/27/2018	12/27/2018	01/03/2019		EAO Fund	40,438.00		40,438.00	38,438.00		38,438.00	COA, PCCI, KARSA	n/a	n/a	12/21/2018	12/21/2018	12/26/2018	12/26/2018	12/27/2018	12/27/2018	none		
PR2018-12-0193	Purchase of kitchen utensils for use of Finance Section and General Services.	DPWH-LKDEO	Shopping	n/a	n/a	n/a	12/21/2018	12/21/2018	12/26/2018	12/26/2018	12/27/2018	12/27/2018	01/03/2019		EAO Fund	45,470.00		45,470.00	43,668.00		43,668.00	COA, PCCI, KARSA	n/a	n/a	12/21/2018	12/21/2018	12/26/2018	12/26/2018	12/27/2018	12/27/2018	none		
PR2018-12-0196	Purchase of common-use supplies for use of DPWH-LKDEO.	DPWH-LKDEO	Small Value Procurement	n/a	12/21/2018	n/a	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018			EAO Fund	991,478.00		991,478.00	989,015.50		989,015.50	COA, PCCI, KARSA	n/a	n/a	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	none		
PR2018-12-0197	Purchase of spare parts for use of various motor vehicles assigned at Planning & Design Section	DPWH-LKDEO	Small Value Procurement	n/a	12/21/2018	n/a	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018			EAO Fund	274,675.00		274,675.00	267,365.00		267,365.00	COA, PCCI, KARSA	n/a	n/a	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	none		
18CSPK01	Soil Exploration of Various School Building Sites in Kalinga, Tabuk City National High School & Calanan Elementary School, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	11/20/2018	n/a	11/29/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018				SR2018-08-010589	297,599.58		297,599.58	291,648.00		291,648.00	COA, PICE, KARSA, AGCTF	n/a	n/a	11/20/2018	11/20/2018	11/20/2018	11/20/2018	11/20/2018	11/20/2018			
18CSPK02	Package 1: Soil Exploration of Various School Building Sites in Kalinga, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	11/26/2018	12/03/2018	12/18/2018	scheduled date 12/11/2018 moved to 12/18/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018				SR2018-10-011713	9,404,671.50		9,404,671.50	8,082,500.00		8,082,500.00	COA, PICE, KARSA, AGCTF	11/22/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/11/2018 moved to 12/18/2018 with BB # 17		
18CSPK03	Package 2: Soil Exploration for Various School Building Sites in Kalinga, Rizal & Tanudan, Kalinga	DPWH-LKDEO	Competitive Bidding	11/26/2018	12/03/2018	12/18/2018	scheduled date 12/11/2018 moved to 12/18/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018				SR2018-10-011713	4,776,976.00		4,776,976.00	4,183,760.00		4,183,760.00	COA, PICE, KARSA, AGCTF	11/22/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/11/2018 moved to 12/18/2018 with BB # 17		
18CSPK04	Package 3: Soil Exploration for Various School Building Sites in Kalinga, Tabuk City & Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	11/26/2018	12/03/2018	12/18/2018	scheduled date 12/11/2018 moved to 12/18/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018				SR2018-10-011713	7,464,025.00		7,464,025.00	7,239,120.00		7,239,120.00	COA, PICE, KARSA, AGCTF	11/22/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/11/2018 moved to 12/18/2018 with BB # 17		
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