



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**UPPER KALINGA DISTRICT ENGINEERING OFFICE**  
 CORDILLERA ADMINISTRATIVE REGION

(DPWH-Upper Kalinga District Engineering Office) Procurement Monitoring Report as of December 31, 2018

**A.) C.Y. 2018 REGULAR INFRA**

Code (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-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation /Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Submission of Bid	Bid Evaluation /Open of Bids		Post Qual	Notice of Award	Contract Signing
18PK0063	Cluster 1 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities, Upper Kalinga DEO, Tabuk City, and Bugnay, Tinglayan, Kalinga	DPWH-UKDEO	Public Bidding	May 10, 2018	May 17, 2018	June 01, 2018	June 19, 2018	June 13, 2018	June 19, 2018	July 13, 2018	July 25, 2018	August 06, 2018	August 09, 2018		GAA Fund	7,353,365.58	7,660,000.00		7,303,507.66	7,660,000.00		1.) State Auditor, COA, Commission on Audit	May 07, 2018	May 29, 2018	June 20, 2018	June 13, 2018	June 20, 2018	July 13, 2018	July 26, 2018	August 03, 2018		
18PK0064	Rehabilitation of National Road along Mt. Province Bdry -Calanan-Pinukpuk-Abbul Road, K0447+450 & K0441+350-K0441+496.6, Malango & Bangad, Tinglayan, Kalinga	DPWH-UKDEO	Public Bidding	N/A	June 02, 2018	June 08, 2018	June 26, 2018	June 26, 2018	June 26, 2018	July 19, 2018	July 20, 2018	July 30, 2018	August 02, 2018		GAA Fund	728,550.65	728,924.01		713,946.91	728,924.00		2.) President, PICE, Kalinga Chapter	N/A	June 05, 2018	June 27, 2018	June 26, 2018	June 27, 2018	July 20, 2018	July 30, 2018	July 30, 2018		
18PK0065	Construction of DPWH Standard One-Storey Two Classroom School Building with attached C.R., Pantikian Elementary School, Pantikian, Balbalan, Kalinga	DPWH-UKDEO	Public Bidding	N/A	June 02, 2018	June 08, 2018	June 26, 2018	June 26, 2018	June 26, 2018	July 12, 2018	July 24, 2018	August 02, 2018	August 03, 2018		GAA Fund	3,410,528.78	3,469,017.99		3,375,996.12	3,469,018.00		3.) Chairman, Salegseg Gubang Council of Elders Leaders ICCS/IPS, Inc.	May 21, 2018	June 05, 2018	June 27, 2018	June 26, 2018	June 27, 2018	July 13, 2018	July 26, 2018	July 30, 2018		
18PK0066	Construction of DPWH Standard One-Storey Two Classroom School Building with attached C.R., Sesecon Primary School, Balbalan, Kalinga	DPWH-UKDEO	Public Bidding	N/A	June 02, 2018	June 08, 2018	June 26, 2018	June 26, 2018	June 26, 2018	July 18, 2018	July 30, 2018	August 09, 2018	August 10, 2018		GAA Fund	3,463,663.38	3,525,176.12		3,403,813.31	3,525,176.10			May 21, 2018	June 05, 2018	June 27, 2018	June 26, 2018	June 27, 2018	July 19, 2018	August 01, 2018	August 06, 2018		
18PK0068	Construction of DPWH Standard One-Storey Two Classroom School Building with attached C.R., Pasil Central School (Guanaeng Annex), Pasil, Kalinga	DPWH-UKDEO	Public Bidding	N/A	June 05, 2018	June 11, 2018	June 26, 2018	June 26, 2018	June 26, 2018	July 27, 2018	July 30, 2018	August 09, 2018	August 10, 2018		GAA Fund	3,836,995.33	3,901,341.23		3,800,021.78	3,901,341.20			May 21, 2018	June 08, 2018	June 27, 2018	June 26, 2018	June 27, 2018	July 30, 2018	August 01, 2018	August 07, 2018		
18PK0069	Construction of DPWH Standard One-Storey Two Classroom School Building with attached C.R., Pasil Central School (Pugong Annex), Pasil, Kalinga	DPWH-UKDEO	Public Bidding	N/A	June 05, 2018	June 11, 2018	June 26, 2018	June 26, 2018	June 26, 2018	July 31, 2018	July 31, 2018	August 10, 2018	August 13, 2018		GAA Fund	3,670,245.94	3,733,420.76		3,643,712.88	3,733,420.80			May 21, 2018	June 08, 2018	June 27, 2018	June 26, 2018	June 27, 2018	July 30, 2018	August 01, 2018	August 07, 2018		
18PK0071	Construction of DPWH Standard One-Storey One Regular Workshop Building, Balbalan Agricultural and Industrial School, Balbalan, Kalinga	DPWH-UKDEO	Public Bidding	N/A	June 05, 2018	June 11, 2018	June 28, 2018	June 28, 2018	June 28, 2018	July 30, 2018	July 31, 2018	August 09, 2018	August 10, 2018		GAA Fund	3,363,053.16	3,414,238.42		3,327,581.38	3,414,238.40			May 21, 2018	June 08, 2018	June 27, 2018	June 26, 2018	June 27, 2018	July 30, 2018	August 01, 2018	August 07, 2018		
18PK0072	Construction of DPWH Standard One-Storey Two Classroom School Building with attached C.R., Batong Buhay National High School, Pasil, Kalinga	DPWH-UKDEO	Public Bidding	N/A	June 05, 2018	June 11, 2018	June 26, 2018	June 26, 2018	June 26, 2018	August 06, 2018	August 14, 2018	August 15, 2018	August 24, 2018	August 28, 2018		GAA Fund	3,594,129.88	3,657,703.10		3,593,015.10	3,657,703.10			May 21, 2018	June 08, 2018	June 27, 2018	June 26, 2018	August 08, 2018	August 13, 2018	August 17, 2018	August 24, 2018	
18PK0074	Rehabilitation of National Road along Mt. Province Bdry -Calanan-Pinukpuk-Abbul Road, K0438+500-K0438+511, Bangad, Tinglayan, Kalinga	DPWH-UKDEO	Public Bidding	N/A	June 07, 2018	June 14, 2018	June 28, 2018	June 28, 2018	June 28, 2018	July 19, 2018	July 20, 2018	July 30, 2018	August 02, 2018		GAA Fund	497,041.78	497,808.06		495,899.54	497,808.10			N/A	June 11, 2018	June 27, 2018	June 28, 2018	June 27, 2018	July 19, 2018	July 20, 2018	July 30, 2018		
18PK0075	Restoration of Various Roads in Pasil, Kalinga: Lubuagan-Batong Buhay Road (Junction to Puapo Provincial Road), Dengtalan, Pasil, Kalinga	DPWH-UKDEO	Public Bidding	May 24, 2018	June 07, 2018	June 14, 2018	June 28, 2018	June 28, 2018	June 28, 2018	July 19, 2018	July 20, 2018	July 30, 2018	August 02, 2018		GAA Fund	38,499,263.94	38,560,000.00		38,085,378.62	38,560,000.00			May 21, 2018	June 11, 2018	June 28, 2018	June 28, 2018	July 01, 2018	July 20, 2018	July 23, 2018	July 27, 2018		
18PK0076	Restoration of Various Roads in Pasil, Kalinga: Limood-Magsalay-Amdalao-Guanaeng Road, Pasil, Kalinga	DPWH-UKDEO	Public Bidding	May 24, 2018	June 07, 2018	June 14, 2018	June 28, 2018	June 28, 2018	June 28, 2018	July 19, 2018	July 20, 2018	July 30, 2018	August 02, 2018		GAA Fund	21,584,618.88	22,420,000.00		21,490,428.58	22,420,000.00			May 21, 2018	June 11, 2018	June 29, 2018	June 28, 2018	June 29, 2018	July 20, 2018	July 20, 2018	July 27, 2018		
18PK0077	Restoration of Various Roads in Pasil, Kalinga: Amdalao-Pasil River Road, Pasil, Kalinga	DPWH-UKDEO	Public Bidding	May 24, 2018	June 07, 2018	June 14, 2018	June 28, 2018	June 28, 2018	June 28, 2018	July 19, 2018	July 20, 2018	July 30, 2018	August 02, 2018		GAA Fund	12,282,085.86	12,760,000.00		12,198,936.09	12,760,000.00			May 21, 2018	June 11, 2018	June 29, 2018	June 28, 2018	June 29, 2018	July 20, 2018	July 20, 2018	July 27, 2018		

18PK0080	Reshaping of National Road along Lubuagan - Batong-Buhay Road, Balatoc, Pasil, Kalinga /K0476+000-K0476+4079	DPWH-UKDEO	Public Bidding	N/A	June 21, 2018	June 28, 2018	July 11, 2018	July 11, 2018	July 11, 2018						GAA Fund	387,558.76	387,688.72					N/A	June 26, 2018	July 11, 2018	July 11, 2018	July 11, 2018								Failure of Bidding (No Bidder)
18PK0070	Construction of One-Storey One-Unique Workshop Building, Balbalan Agriculture and Industrial School, Kalinga	DPWH-UKDEO	Public Bidding	June 28, 2018	July 06, 2018	July 13, 2018	July 26, 2018	July 26, 2018	July 26, 2018						GAA Fund	10,154,855.86	10,205,885.28					June 26, 2018	July 11, 2018	July 26, 2018	July 26, 2018	July 26, 2018							Failure of Bidding (Lone Bidder was declared "ineligible" due to expired PCAB License)	
18PK0081	Concreting and Improvement of Balindaga-Amdalao Road with Bridge, Pasil, Kalinga	DPWH-UKDEO	Public Bidding	June 26, 2018	July 06, 2018	July 13, 2018	July 26, 2018	July 26, 2018	July 26, 2018	July 27, 2018	August 07, 2018	August 16, 2018	August 17, 2018		GAA Fund	49,374,846.73	51,220,000.00	48,504,463.74	51,220,000.00			June 26, 2018	July 11, 2018	July 27, 2018	July 26, 2018	July 27, 2018	July 30, 2018	August 08, 2018	August 13, 2018					
18PK0080	Reshaping of National Road along Lubuagan - Batong-Buhay Road, Balatoc, Pasil, Kalinga /K0476+000-K0476+4079	DPWH-UKDEO	Public Bidding	N/A	July 19, 2018	July 26, 2018	August 07, 2018	August 07, 2018	August 07, 2018						GAA Fund	387,558.76	387,688.72					N/A	July 26, 2018	August 07, 2018	August 07, 2018	August 07, 2018							Failure of Bidding (No Bidder)	
18PK0070	Construction of One-Storey One-Unique Workshop Building, Balbalan Agriculture and Industrial School, Kalinga	DPWH-UKDEO	Public Bidding	June 28, 2018	August 02, 2018	August 09, 2018	August 22, 2018	August 22, 2018	August 22, 2018	August 29, 2018	September 10, 2018	September 20, 2018	September 21, 2018		GAA Fund	10,154,855.86	10,205,885.28	9,948,239.98	10,205,885.3				August 08, 2018	August 23, 2018	August 22, 2018	August 23, 2018	August 30, 2018	September 12, 2018	September 16, 2018					
18PK0080	Reshaping of National Road along Lubuagan - Batong-Buhay Road, Balatoc, Pasil, Kalinga /K0476+000-K0476+4079	DPWH-UKDEO	Negotiated Procurement	N/A	August 30, 2018	Negotiation August 31, 2018 to September 06, 2018	September 07, 2018	September 07, 2018	September 07, 2018	September 19, 2018	September 20, 2018	October 01, 2018	October 04, 2018		GAA Fund	387,558.76	387,688.72	380,962.85	387,688.7			N/A	August 29, 2018	September 09, 2018	September 07, 2018	September 09, 2018	September 20, 2018	September 21, 2018	September 28, 2018					
18PK0065	Installation of Bridge Signages and Informative Signs along UKDED Roadlines, Tinglayan, Pasil, Lubuagan, & Balbalan, Kalinga	DPWH-UKDEO	Public Bidding	N/A	September 03, 2018	September 07, 2018	September 21, 2018	September 21, 2018	September 21, 2018	September 28, 2018	October 02, 2018	October 12, 2018	October 15, 2018		GAA Fund	1,047,506.00	1,047,556.75	1,023,144.03	1,047,556.6			N/A	September 05, 2018	September 24, 2018	September 21, 2018	September 24, 2018	October 01, 2018	October 04, 2018	October 09, 2018					
18PK0086	Cluster 3 - Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and Other Related Activities-Flood Control and Drainage System, Structures and Related Facilities, Lubuagan, Kalinga (Repair/Maintenance of Dangoy Malalao Flood Control)	DPWH-UKDEO	Public Bidding	September 07, 2018	September 11, 2018	September 18, 2018	October 16, 2018	October 01, 2018	October 16, 2018	October 22, 2018	October 23, 2018	November 13, 2018	November 16, 2018		GAA Fund	3,921,228.52	4,000,000.00	3,894,015.37	4,000,000.0			September 07, 2018	September 12, 2018	October 17, 2018	October 01, 2018	October 17, 2018	October 23, 2018	October 24, 2018	November 09, 2018					
18PK0088	Cluster 1 - Reconstruction of Various Footbridges in Pasil, Kalinga	DPWH-UKDEO	Public Bidding	October 12, 2018	October 20, 2018	October 29, 2018	November 15, 2018	November 09, 2018	November 16, 2018	November 19, 2018	November 26, 2018	December 05, 2018	December 07, 2018		GAA Fund	5,506,941.31		5,433,987.87	5,510,433.6			October 12, 2018	October 26, 2018	November 16, 2018	November 09, 2018	November 19, 2018	November 20, 2018	November 27, 2018	November 29, 2018					
18PK0089	Cluster 2 - Reconstruction of Various Footbridges in Pasil, Kalinga	DPWH-UKDEO	Public Bidding	October 12, 2018	October 20, 2018	November 02, 2018	November 15, 2018	November 14, 2018	November 18, 2018	November 19, 2018	November 26, 2018	December 05, 2018	December 07, 2018		GAA Fund	17,776,591.49		17,537,899.04	17,788,088.4			October 12, 2018	October 26, 2018	November 16, 2018	November 09, 2018	November 19, 2018	November 20, 2018	November 27, 2018	November 29, 2018					
18PK0090	Provision of Cross Drainage for the Detour of Mabongis Bridge along Mt. Prov. Bdry-Calanan-Pinukuk-Abbut Road, K0424+255, Bugnay, Tinglayan, Kalinga	DPWH-UKDEO	Public Bidding	N/A	October 23, 2018	October 29, 2018	November 15, 2018	November 12, 2018	November 16, 2018	November 19, 2018	December 08, 2018	December 17, 2018	December 20, 2018		GAA Fund	402,260.66	402,540.84	398,235.77				N/A	October 26, 2018	November 16, 2018	November 12, 2018	November 19, 2018	November 20, 2018	November 27, 2018	December 14, 2018					
18PK0091	Repair/Construction of Curb and Gutter along Kalinga-Abra Road, Pasil and Balbalan, Kalinga /K0474+300 - K0482+600 (I.S.)	DPWH-UKDEO	Public Bidding	N/A	October 25, 2018	November 02, 2018	December 06, 2018	November 14, 2018	December 06, 2018	December 27, 2018	December 28, 2018				GAA Fund	2,678,251.24	2,678,378.23	2,406,455.16				N/A	October 28, 2018	December 17, 2018	November 14, 2018	December 17, 2018	December 28, 2018	December 28, 2018						
18PK0094	Removal of Obstruction along Mt. Province Bdry-Calanan-Pinukuk-Abbut Road K0437+000 to K0446+200 (Intermittent Sections), Tinglayan, Kalinga	DPWH-UKDEO	Public Bidding	N/A	December 05, 2018	December 12, 2018	December 26, 2018	December 26, 2018	December 26, 2018	December 27, 2018	December 29, 2018				GAA Fund	254,539.56	260,000.00	254,010.10				N/A	December 06, 2018		December 26, 2018	December 26, 2018	December 28, 2018	December 28, 2018						
18PK0095	Rehabilitation of National Road along Kalinga - Abra Road K0472+037 to K0479+850 (Intermittent Sections), Pasil, Kalinga	DPWH-UKDEO	Public Bidding	N/A	December 05, 2018	December 12, 2018	December 26, 2018	December 26, 2018	December 26, 2018	December 27, 2018	December 28, 2018				GAA Fund	998,184.74	1,019,000.00	987,713.50				N/A	December 06, 2018	December 26, 2018	December 26, 2018	December 26, 2018	December 28, 2018	December 28, 2018	December 28, 2018					
18PK0096	Rehabilitation of National Road along Mt. Province Bdry-Calanan-Pinukuk-Abbut Road K0421+(-031) to K0445+000 (Intermittent Sections), Tinglayan, Kalinga	DPWH-UKDEO	Public Bidding	N/A	December 05, 2018	December 12, 2018	December 26, 2018	December 26, 2018	December 26, 2018	December 27, 2018	December 28, 2018				GAA Fund	980,094.24	1,000,000.00	970,313.70				N/A	December 06, 2018	December 26, 2018	December 26, 2018	December 26, 2018	December 28, 2018	December 28, 2018	December 28, 2018					

18PK0097	Rehabilitation of National Road along Mt. Province Bdy. Calanan-Pinukpuk-Abbut Road K0445+000 to K0469+898 (Intermittent Sections), Tinglayan, Lubuagan, and Pasil, Kalinga	DPWH-UKDEO	Public Bidding	N/A	December 05, 2018	December 12, 2018	December 26, 2018	December 26, 2018	December 27, 2018	December 28, 2018					GAA Fund	860,559.19	878,000.00	851,893.78			N/A	December 06, 2018	December 26, 2018	December 26, 2018	December 26, 2018	December 28, 2018	December 28, 2018		
18PK0101	Removal of Obstructions along Kalinga-Abra Road K0470+000 to K0526+511 (I.S.), Pasil and Balaban, Kalinga	DPWH-UKDEO	Public Bidding	N/A	December 12, 2018	December 19, 2018	December 31, 2018	December 31, 2018	December 31, 2018	December 31, 2018					GAA Fund	371,672.17	380,000.00	359,662.77			N/A	December 14, 2018	December 31, 2018	December 31, 2018	December 31, 2018	December 31, 2018	December 31, 2018		

**B.) FY 2018 CONSULTING SERVICES**

Code (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-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Submission of Eligibility Requirements	Bid Evaluation /Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Submission of Eligibility Requirements	Bid Evaluation /Open of Bids	Post Qual	Notice of Award	Contract Signing	
18CSPJ0093	Cluster 1 - Geotechnical Investigation of Multi-Storey School Building Project Under Basic Educational Facilities Fund	DPWH-UKDEO	Public Bidding		December 05, 2018		December 12, 2018	December 12, 2018	December 30, 2018							GAA Fund	3,600,000.00							December 12, 2018	December 12, 2018	December 30, 2018						

**C.) FY 2018 GOODS & SERVICES**

Code (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-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Submission of Bid	Bid Evaluation /Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Submission of Bid	Bid Evaluation /Open of Bids	Post Qual	Notice of Award	Contract Signing	
18PK0060G	2018-05-025 Purchase of Drone Survey System for Planning & Design Section to conduct survey/validation of proposed & on-going projects	DPWH-UKDEO	Public Bidding	N/A	May 22, 2018	May 29, 2018	June 11, 2018	June 11, 2018	June 11, 2018	June 19, 2018	June 21, 2018	June 25, 2018	June 27, 2018			GAA Fund	1,250,000.00		1,172,000.00			1.) State Auditor, COA, Commission on Audit	N/A	May 25, 2018	June 12, 2018	June 11, 2018	June 12, 2018	June 21, 2018	June 25, 2018	June 25, 2018		
18PK0067G	2018-05-033 Purchase of Uniforms, Equipment and Handtools for Maintenance of Roads and Bridges	DPWH-UKDEO	Public Bidding	N/A	June 02, 2018	June 08, 2018	June 22, 2018	June 22, 2018	June 26, 2018	July 09, 2018	July 12, 2018	July 13, 2018	July 16, 2018			GAA Fund	984,296.00		938,830.00			2.) President, PICE, Kalinga Chapter	N/A	June 05, 2018	June 26, 2018	June 22, 2018	June 26, 2018	July 10, 2018	July 13, 2018	July 13, 2018		
18PK0073G	2018-05-034 Purchase of Painting Materials for Centerline & Lane Line Repainting of Roads within the DPWH-UKDEO	DPWH-UKDEO	Public Bidding	N/A	June 06, 2018	June 11, 2018	June 26, 2018	June 26, 2018	June 26, 2018	July 09, 2018	July 11, 2018	July 13, 2018	July 16, 2018			GAA Fund	1,068,371.00		848,152.90			3.) Chairman, Salagseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	N/A	June 08, 2018	June 27, 2018	June 26, 2018	June 27, 2018	July 10, 2018	July 12, 2018	July 12, 2018		
18PK0078G	2018-06-038 Purchase of Painting Materials for Sign Maintenance within DPWH-UKDEO	DPWH-UKDEO	Public Bidding	N/A	June 12, 2018	June 19, 2018	July 02, 2018	July 02, 2018	July 02, 2018	July 12, 2018	July 16, 2018	July 17, 2018	July 18, 2018			GAA Fund	467,852.00		223,696.00				N/A	June 15, 2018	July 02, 2018	July 02, 2018	July 02, 2018	July 12, 2018	July 17, 2018	July 17, 2018		
18PK0079G	2018-06-039 Purchase of Asphalt Materials for Patching & Sealing of Crack/Joint of Concrete Pavements within DPWH-UKDEO	DPWH-UKDEO	Public Bidding	N/A	June 12, 2018	June 19, 2018	July 02, 2018	July 02, 2018	July 02, 2018	July 12, 2018	July 16, 2018	July 17, 2018	July 18, 2018			GAA Fund	807,300.00		559,820.00				N/A	June 15, 2018	July 02, 2018	July 02, 2018	July 02, 2018	July 12, 2018	July 17, 2018	July 17, 2018		
18PK0082G	2018-07-042 Purchase of Tools, Information & Communication Equipment, Photocopier, & Aluminum Cabinets for Finance Section	DPWH-UKDEO	Public Bidding	N/A	July 19, 2018	July 26, 2018	August 07, 2018	August 07, 2018	August 07, 2018	August 15, 2018	August 17, 2018	August 20, 2018	August 23, 2018			GAA Fund	704,460.00		699,156.00				N/A	July 24, 2018	August 08, 2018	August 07, 2018	August 08, 2018	August 18, 2018	August 20, 2018	August 20, 2018		
18PK0083G	2018-07-046 Purchase of Diesel and Gasoline for Use of Upper Kalinga District Engineering Office	DPWH-UKDEO	Public Bidding	N/A	July 19, 2018	July 26, 2018	August 07, 2018	August 07, 2018	August 07, 2018	August 16, 2018	August 20, 2018	August 24, 2018	August 28, 2018			GAA Fund	758,700.00		694,950.00				N/A	July 24, 2018	August 08, 2018	August 07, 2018	August 08, 2018	August 17, 2018	August 21, 2018	August 21, 2018		
18GPK0084	2018-08-050 Purchase of Executive Tables and Chairs, Trays, Refrigerator, Range Pole, Range Finder, Sleeping Bags, Binoculars, and Batteries for Planning and Design Section	DPWH-UKDEO	Public Bidding	N/A	September 03, 2018	September 07, 2018	September 21, 2018	September 21, 2018	September 24, 2018	October 04, 2018	October 11, 2018	October 16, 2018	October 22, 2018			GAA Fund	589,000.00		522,300.00				N/A	September 05, 2018	September 25, 2018	September 21, 2018	September 25, 2018	October 05, 2018	October 12, 2018	October 15, 2018		
18GPK0087	Cluster 1 - Purchase of Spare Parts and Auto Supply for use of various Service Vehicles and Heavy Equipment of UKDEO	DPWH-UKDEO	Public Bidding	N/A	October 05, 2018	October 12, 2018	October 25, 2018	October 25, 2018	October 25, 2018	November 07, 2018	November 13, 2018	November 15, 2018	November 19, 2018			GAA Fund	783,600.00		760,594.00				N/A	October 08, 2018	October 26, 2018	October 25, 2018	October 26, 2018	November 12, 2018	November 14, 2018	November 14, 2018		

LOG#	2018 10-000	2018 12-019	2018 12-019	2018 12-019	2018 12-019	2018 12-019	2018 12-019	2018 12-019	2018 12-019	2018 12-019	2018 12-019	2018 12-019	2018 12-019	2018 12-019	2018 12-019	2018 12-019	2018 12-019	2018 12-019	2018 12-019								
LOG#0001	2018 10-000 Purchase of Laboratory Apparatus for Quality Assurance Section Laboratory	DPW/ LACED	Public Bidding	NK	October 26 2018	November 02 2018	November 04 2018	November 14 2018	November 14 2018	November 26 2018	December 03 2018	December 07 2018			22A Fund	1,101,612.00				ADA	October 26 2018	November 05 2018	November 14 2018	November 15 2018	November 28 2018	December 05 2018	December 07 2018
LOG#0008	2018 12-019 Purchase of W/F. Direct Survey System, Photogram, & Multimedia Programs for Planning & Design Section of LACED	DPW/ LACED	Public Bidding	NK	December 06 2018	December 12 2018	December 20 2018	December 28 2018	December 28 2018	December 28 2018					22A Fund	2,850,000.00				ADA	December 06 2018	December 20 2018	December 30 2018	December 28 2018			
LOG#0009	2018 12-019 Purchase of Access, Field Photogram, Multimedia Programs, Multi-media Project, Tablets, Custom, and Others	DPW/ LACED	Public Bidding	NK	December 06 2018	December 12 2018	December 20 2018	December 28 2018	December 28 2018	December 28 2018					22A Fund	1,458,500.00				ADA	December 06 2018	December 20 2018	December 30 2018	December 28 2018			

Prepared By

  
**JOEL G. BUCAD**  
 Head, BAC Secretariat

Checked By

  
**RICKY D. DICKLY**  
 BAC Chairperson

Approved By

  
**EUGENE M. BATALAO**  
 District Engineer

A.) C.Y. 2019 REGULAR INFRA

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (P-P)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation /Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turn over	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation/ Open of Bids	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept	
19PK0012	Construction /Improvement of Access Roads leading to Trades, Industries and Economic Zones, Pasi River Junction - Vaav Galdang Road Connecting Limood - Arndalao Provincial Road and Vaav Galdang Road in Support to the Heirloom Rice, Coffee and Banana Processing, Pasi, Kalinga Contract Location: Pasi, Kalinga / STA. 000 - STA 0 + 240	DPWH-UKDEO	Public Bidding	October 18, 2018	October 25, 2018	November 02, 2018	November 15, 2018	November 14, 2018	November 16, 2018								9,800,000.00						1.) State Auditor, COA, Commission on Audit	October 17, 2018	October 26, 2018	November 16, 2018	November 14, 2018	November 19, 2018						Short of Award (FY 2019 Infra Program)
19PK0013	Asset Preservation - Rehabilitation /Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads along Mt Province Bdry.-Calanan-Pinukupuk-Abbut Road Contract Location: Tinglayan & Lubuagan, Kalinga Bnef Description: Reconstruction of National Roads	DPWH-UKDEO	Public Bidding	October 18, 2018	October 25, 2018	November 02, 2018	November 15, 2018	November 14, 2018	November 16, 2018								69,102,200.00						2.) President, PICE, Kalinga Chapter	October 17, 2018	October 26, 2018	November 16, 2018	November 14, 2018	November 19, 2018						Short of Award (FY 2019 Infra Program)
19PK0014	Asset Preservation - Rehabilitation /Reconstruction /Upgrading of Damage Paved Roads - Secondary Roads along Mt Province Bdry-Calanan-Pinukupuk-Abbut Rd, Tinglayan, Kalinga /K0441+620-K0441+671, K0441+763-K0442+000, K0443+537, K0443+688	DPWH-UKDEO	Public Bidding	October 18, 2018	October 25, 2018	November 02, 2018	November 15, 2018	November 14, 2018	November 16, 2018								16,683,920.00						3.) Chairman, Salegseg Gubang Council of Elders Leaders ICCS/IPS, Inc.	October 17, 2018	October 26, 2018	November 16, 2018	November 14, 2018	November 19, 2018						Short of Award (FY 2019 Infra Program)
19PK0015	Construction of Flood Mitigation Structure - Construction of Ayyong Flood Control along Maling River, Maling, Balabalan, Kalinga /Sta 0+000 - Sta. 0+150 (Left Bank) & Sta 0+115 - Sta. 0+150 (Right Bank)	DPWH-UKDEO	Public Bidding	October 18, 2018	October 25, 2018	November 02, 2018	November 15, 2018	November 14, 2018	November 18, 2018								9,800,000.00							October 17, 2018	October 26, 2018	November 16, 2018	November 14, 2018	November 19, 2018						Short of Award (FY 2019 Infra Program)
19PK0016	Construction of Flood Mitigation Structure - Construction of Matelibong Flood Control, Western Uma, Lubuagan, Kalinga /Sta. 0+000 - Sta. 0+060	DPWH-UKDEO	Public Bidding	October 18, 2018	October 25, 2018	November 02, 2018	November 15, 2018	November 14, 2018	November 18, 2018								4,900,000.00							October 17, 2018	October 26, 2018	November 16, 2018	November 14, 2018	November 19, 2018						To be scheduled after issuance of NOA and submission of all Requirements.
19PK0017	Construction of Flood Mitigation Structure - Construction of Lun-oy Flood Control, Western Uma, Lubuagan, Kalinga /Sta. 0+000 - Sta. 0+085	DPWH-UKDEO	Public Bidding	October 18, 2018	October 25, 2018	November 02, 2018	November 15, 2018	November 14, 2018	November 16, 2018								4,900,000.00							October 17, 2018	October 26, 2018	November 16, 2018	November 14, 2018	November 19, 2018						Short of Award (FY 2019 Infra Program)
19PK0001	Asset Preservation - Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads along Kalinga-Abra Road, Pasi, Kalinga /K0464+967-K065+062, K0466+318-K0468+358, & K0468+612-K0468+632	DPWH-UKDEO	Public Bidding	October 18, 2018	October 19, 2018	November 02, 2018	November 15, 2018	November 14, 2018	November 18, 2018								32,217,500.00							October 17, 2018	October 26, 2018	November 16, 2018	November 14, 2018	November 19, 2018						Short of Award (FY 2019 Infra Program)

19PK0002	Asset Preservation - Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads along Mt. Province Bdry-Calanan-Pinukup-Abbut Rd (Cagalu-an-Calanan Sect), Pasil, Kalinga /Chainage 0-60, Ch. 530-647, Ch. 668-691, Ch.2726-2756, Ch. 3470-3550, Ch. 3576-3618, Ch. 5388-5471 & Ch 5586-5611	DPWH-UKDEO	Public Bidding	October 18, 2018	October 19, 2018	November 02, 2018	November 15, 2018	November 15, 2018	November 16, 2018											20,570,200.00							October 17, 2018	October 26, 2018	November 16, 2018	November 15, 2018	November 19, 2018				Short of Award (FY 2019 Infra Program)
19PK0005	Asset Preservation - Preventive Maintenance - Secondary Roads along Kalinga-Abra Road	DPWH-UKDEO	Public Bidding	October 18, 2018	October 19, 2018	November 02, 2018	November 15, 2018	November 15, 2018	November 16, 2018											40,525,940.00							October 17, 2018	October 26, 2018	November 16, 2018	November 15, 2018	November 19, 2018				Short of Award (FY 2019 Infra Program)
19PK0006	Asset Preservation - Preventive Maintenance - Secondary Roads along Mountain Province Boundary - Calanan - Pinukup - Abbut Road (Cagalu-an-Calanan Section), Pasil, Kalinga /Chainage 4472 to Chainage 5973	DPWH-UKDEO	Public Bidding	October 18, 2018	October 19, 2018	November 02, 2018	November 15, 2018	November 15, 2018	November 16, 2018											17,340,120.00							October 17, 2018	October 26, 2018	November 16, 2018	November 15, 2018	November 19, 2018				Short of Award (FY 2019 Infra Program)
19PK0010	Construction /Improvement of Access Roads leading to Trades, Industries and Economic Zones; Balantoy-Daangan-Poswoy-Abab-an Road in support of Coffee Processing industry, Homestyles Industry (Basketry and Softbroom Making) and Food Processing Industry, Balabalan, Kalinga /sta. 0+000.00 to sta. 00+340.00	DPWH-UKDEO	Public Bidding	October 18, 2018	October 23, 2018	October 29, 2018	November 15, 2018	November 12, 2018	November 16, 2018											9,800,000.00							October 17, 2018	October 26, 2018	November 16, 2018	November 12, 2018	November 19, 2018				Short of Award (FY 2019 Infra Program)
19PK0011	Construction /Improvement of Access Roads leading to Trades, Industries and Economic Zones; Lubuagan-Balong Buhay Junction Awichon-Upper Uma Road in support of Homestyles Industry (Softbroom Making and Blacksmith), Lubuagan, Kalinga /sta. 0+000.00 to sta. 00+340.00	DPWH-UKDEO	Public Bidding	October 18, 2018	October 23, 2018	October 29, 2018	November 15, 2018	November 12, 2018	November 16, 2018											9,824,447.70							October 17, 2018	October 26, 2018	November 16, 2018	November 12, 2018	November 19, 2018				Short of Award (FY 2019 Infra Program)
19PK0003	Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Tertiary Roads along Lubuagan - Balong Buhay - Abra Boundary Road, Pasil/Lubuagan, Kalinga /KO464+987- KO465+062, KO466+318- KO468+358, & KO468+612-KO468+632	DPWH-UKDEO	Public Bidding	October 18, 2018	October 19, 2018	November 02, 2018	December 05, 2018	November 08, 2018	December 06, 2018											11,348,400.00							October 17, 2018	October 26, 2018	December 07, 2018	November 08, 2018	December 07, 2018				Short of Award (FY 2019 Infra Program)
19PK0007	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Tinglayan - Tulgao East - Tulgao West in Support of Processed Food Industry, Blacksmith Industry and Rattan/Bamboo Weaving Industry, Tinglayan, Kalinga /STA. 1+ 200 - STA. 1+540	DPWH-UKDEO	Public Bidding	October 18, 2018	October 19, 2018	November 02, 2018	November 15, 2018	November 08, 2018	November 16, 2018											9,800,000.00							October 17, 2018	October 26, 2018	November 16, 2018	November 08, 2018	November 19, 2018				Short of Award (FY 2019 Infra Program)
19PK0008	Asset Preservation - Preventive Maintenance - Secondary Roads along Mt. Province Bdry-Calanan-Pinukup-Abbut Rd, Tinglayan, Kalinga /K0443+665 to K0444+017	DPWH-UKDEO	Public Bidding	October 18, 2018	October 19, 2018	November 02, 2018	November 15, 2018	November 08, 2018	November 16, 2018											3,523,100.00							October 17, 2018	October 26, 2018	November 16, 2018	November 08, 2018	November 19, 2018				Short of Award (FY 2019 Infra Program)



0028	Construction of Flood Mitigation Structure - Construction of Wangwang, Sachog Flood Control, Danglalan, Pasit, Kalinga	DPWH-UKDEO	Public Bidding	November 12, 2018	November 17, 2018	November 23, 2018	December 06, 2018	December 06, 2018	December 06, 2018									1,850,000.00	November 09, 2018	November 19, 2018	December 07, 2018	December 06, 2018	December 07, 2018			Short of Award (FY 2019 Infra Program)
0029	Concreting/Opening of Malilago-Asafang-Tablaba-Sumadel Road In Support to Sugarcane Wine Processing and Softbroom Making, Tinglayan, Kalinga /Sta. 000+000 to Sta. 000+340 00	DPWH-UKDEO	Public Bidding	November 12, 2018	November 17, 2018	November 23, 2018	December 06, 2018	December 06, 2018	December 06, 2018									9,800,000.00	November 09, 2018	November 19, 2018	December 07, 2018	December 06, 2018	December 07, 2018			Short of Award (FY 2019 Infra Program)
0030	Bridge - Retrofitting /Strengthening /long Bridge (B04387LZ) along Kalinga-Abra Road, Balabalan, Kalinga /K0517+869	DPWH-UKDEO	Public Bidding	November 12, 2018	November 17, 2018	November 23, 2018	December 06, 2018	December 06, 2018	December 06, 2018									9,800,000.00	November 09, 2018	November 19, 2018	December 07, 2018	December 06, 2018	December 07, 2018			To be scheduled after issuance of NOA and submission of all Requirements
0031	Bridge - Retrofitting /Strengthening /Malcaga Bridge (B04385LZ) along Kalinga-Abra Road, Balabalan, Kalinga /K0508+149	DPWH-UKDEO	Public Bidding	November 12, 2018	November 17, 2018	November 23, 2018	December 06, 2018	December 06, 2018	December 06, 2018									P9,800,000.00	November 09, 2018	November 19, 2018	December 07, 2018	December 06, 2018	December 07, 2018			Short of Award (FY 2019 Infra Program)
0032	Bridge - Retrofitting /Strengthening /Olding Bridge (B04386LZ) along Kalinga-Abra Road, Balabalan, Kalinga /K0519+138	DPWH-UKDEO	Public Bidding	November 14, 2018	November 21, 2018	November 28, 2018	December 10, 2018	December 10, 2018	December 10, 2018									P7,840,000.00	November 12, 2018	November 22, 2018	December 11, 2018	December 10, 2018	December 11, 2018			Short of Award (FY 2019 Infra Program)
0034	Network Development - Paving of Unpaved Roads Tertiary Roads along Lubuagan-Batong Buhay-Abra Boundary Road, Lubuagan, Kalinga /K0468+703 to K0469+154	DPWH-UKDEO	Public Bidding	November 14, 2018	November 21, 2018	November 28, 2018	December 10, 2018	December 10, 2018	December 10, 2018									19,600,000.00	November 12, 2018	November 22, 2018	December 11, 2018	December 10, 2018	December 11, 2018			Short of Award (FY 2019 Infra Program)
0033	Bridge Retrofitting /Binawan Bridge (B00964LZ) along Kalinga-Abra Road, Balabalan, Kalinga /K0 497+840	DPWH-UKDEO	Public Bidding	November 14, 2018	November 21, 2018	November 28, 2018	December 14, 2018	December 14, 2018	December 14, 2018									4,900,000.00	November 12, 2018	November 22, 2018	December 17, 2018	December 14, 2018	December 17, 2018			Short of Award (FY 2019 Infra Program)
0035	Construction /Improvement of Access Roads leading to Trades, Industries and Economic Zones, Mountain Province Boundary Cagalkan Junction Sukiap, Tanglag-Mabongtol Road in support of Agribusiness Industry (Coffee, Heirloom Rice, and Other High Value Crops), Lubuagan, Kalinga /Sta. 1+420 - Sta. 1+620	DPWH-UKDEO	Public Bidding	December 19, 2018	November 24, 2018	December 03, 2018	December 14, 2018	December 14, 2018	December 14, 2018									9,800,000.00	November 17, 2018	November 26, 2018	December 17, 2018	December 14, 2018	December 17, 2018			Short of Award (FY 2019 Infra Program)
0036	Construction /Improvement of Access Roads leading to Declared Tourism Destinations /Bulo Nawoy Road leading to Bulo-Nawoy Rice Terraces, Balabalan, Kalinga /KO 0+000 - KO 0+150 & KO 0 1+250 - KO 1+350	DPWH-UKDEO	Public Bidding	December 19, 2018	November 24, 2018	December 03, 2018	December 14, 2018	December 14, 2018	December 14, 2018									9,800,000.00	November 17, 2018	November 26, 2018	December 17, 2018	December 14, 2018	December 17, 2018			Short of Award (FY 2019 Infra Program)
0037	Construction /Improvement of Access Roads leading to declared Tourism Destinations Bugnay (Mangape) - Buscalan - Loccong - Bulbul Proper Road - leading to Buscalan Tattoo Village, Kalinga /Sta 0+000 - Sta 0+200	DPWH-UKDEO	Public Bidding	December 19, 2018	November 27, 2018	December 04, 2018	December 17, 2018	December 17, 2018	December 17, 2018									14,700,000.00	November 17, 2018	November 28, 2018	December 18, 2018	December 17, 2018	December 18, 2018			Short of Award (FY 2019 Infra Program)
0038	Rehabilitation (Continuation) of Multi-Purpose Building, Barangay Poblacion, Tinglayan, Kalinga	DPWH-UKDEO	Public Bidding	December 19, 2018	November 27, 2018	December 04, 2018	December 17, 2018	December 17, 2018	December 17, 2018									1,980,000.00	November 17, 2018	November 28, 2018	December 18, 2018	December 17, 2018	December 18, 2018			Short of Award (FY 2019 Infra Program)



