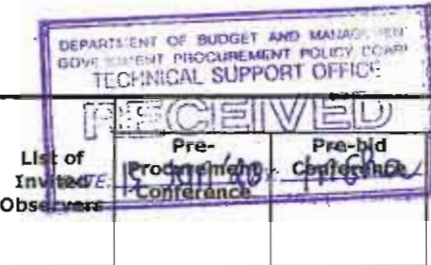


Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Total	ABC (PHP)		Remarks (Brief Description of Program/Project)	PMO/End-User	Mode of Procurement	Actual Procurement					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Accept	Payment Process			MOOE	CO				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																												
19GPL0074	Purchase of equipment for use in the Maintenance of various National Roads	Maintenance Section	Public Bidding	n/a	1st Quarter	n/a	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter				130,000.00		130,000.00	Construction/Hardware Materials	DPWH-LKDEO	Public Bidding	n/a	03/08/2019	n/a	03/28/2019	03/28/2019	04/01/2019
19GPL0076	Purchase of lubricants and filters for use of various equipment/vehicles assigned at DPWH-KDEO	DPWH-LKDEO	Public Bidding	n/a	2nd Quarter	n/a	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter				585,270.00		585,270.00	Fuel	DPWH-LKDEO	Public Bidding	n/a	03/08/2019	n/a	03/28/2019	03/28/2019	04/01/2019
PR2019-01-0001	Purchase of office uniforms for use of DPWH-LKDEO	DPWH-LKDEO	Small Value Procurement	n/a	1st Quarter	n/a	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter				921,740.00		921,740.00	Fuel	DPWH-LKDEO	Small Value Procurement	n/a	01/17/2019	n/a	01/24/2019	01/24/2019	n/a
PR2019-02-0007	Purchase of diesel for use of various equipment/vehicles assigned at DPWH-Lower Kalinga DEO	DPWH-LKDEO	Small Value Procurement	n/a	1st Quarter	n/a	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter				59,825.00		59,825.00	Construction/Hardware Materials	DPWH-LKDEO	Small Value Procurement	n/a	02/23/2019	n/a	03/01/2019	03/01/2019	n/a
PR2019-02-0008	Purchase of supplies and materials for use of General Merchandise	DPWH-LKDEO	Small Value Procurement	n/a	1st Quarter	n/a	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter				832,845.00		832,845.00	Construction/Hardware Materials	DPWH-LKDEO	Small Value Procurement	n/a	04/30/2018	n/a	03/01/2019	03/01/2019	n/a
PR2019-04-0034	Purchase of diesel for use of various equipment/vehicles assigned at DPWH-Lower Kalinga DEO	DPWH-LKDEO	Small Value Procurement	n/a	2nd Quarter	n/a	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter				48,000.00		48,000.00	Furnitures	DPWH-LKDEO	Small Value Procurement	n/a	04/25/2019	n/a	04/30/2019	04/30/2019	n/a
PR2019-05-0047	Purchase of gasoline for use in the operation of various equipment/vehicles assigned at Maintenance Section	Maintenance Section	Small Value Procurement	n/a	2nd Quarter	n/a	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter				990,960.00		990,960.00	Fuel	DPWH-LKDEO	Small Value Procurement	n/a	05/14/2019	n/a	05/21/2019	05/21/2019	n/a
PR2019-06-0063	Purchase of diesel for use of various equipment/vehicles assigned at DPWH-Lower Kalinga DEO	DPWH-LKDEO	Small Value Procurement	n/a	2nd Quarter	n/a	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter				356,675.00		356,675.00	Office Supplies	DPWH-LKDEO	Small Value Procurement	n/a	06/11/2019	n/a	06/18/2019	06/18/2019	n/a
19GPL0086	Purchase gasoline for use of various equipment/vehicles assigned at DPWH-LKDEO	Maintenance Section	Public Bidding	n/a	2nd Quarter	n/a	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter				113,480.00		113,480.00	Fuel	PWH-LKDEO	Public Bidding	n/a	08/03/2019	n/a	3/28/2019 5/07/2019	Failure of Bidding	
19GPL0114	Purchase of shop supplies for use in the operation of Maintenance activities	Maintenance Section	Public Bidding	n/a	2nd Quarter	n/a	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter				75,548.00		75,548.00	Shop Tools	PWH-LKDEO	Public Bidding	n/a	22/03/2019	n/a	4/11/2019 5/07/2019	Failure of Bidding	
19GPL0119	Purchase diesel for use of various equipment/vehicles assigned at DPWH-LKDEO	DPWH-LKDEO	Public Bidding	n/a	2nd Quarter	n/a	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter				771,360.00		771,360.00	Fuel	PWH-LKDEO	Public Bidding	n/a	28/03/2019	n/a	17/04/2019	Failure of Bidding	
19GPL0075	Purchase of Asphalt, Thermoplastic Painting Materials and Paint for use of various National Roads	Maintenance Section	Public Bidding	n/a	1st Quarter	n/a	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter				3,407,818.00	3,407,818.00		Construction/Hardware Materials	PWH-LKDEO	Public Bidding	n/a	08/03/2019	n/a	28/03/2019	28/03/2019	01/04/2019
19GPL0115	Purchase of office materials and equipment for use of Administrative Section	Administrative Section	Public Bidding	n/a	2nd Quarter	n/a	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter				278,500.00		278,500.00	Fuel	PWH-LKDEO	Public Bidding	n/a	22/03/2019	n/a	11/04/2019	11/04/2019	15/04/2019
PR2019-05-0059	Furnishing of hardware materials for use of DPWH-LKDEO Fence Lighting	DPWH-LKDEO	Small Value Procurement	n/a	2nd Quarter	n/a	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter				396,441.00		396,441.00	Laboratory Equipment	PWH-LKDEO	Small Value Procurement	n/a	13/06/2019	n/a	18/06/2019	18/06/2019	n/a
19GPL0140	Purchase of common-use supplies for use of DPWH-LKDEO	DPWH-LKDEO	Public Bidding	n/a	3rd Quarter	n/a	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter			EAO, Maint., Plan.& Des., QAS Funds	278,085.00		278,085.00	Common-Use Supplies	PWH-LKDEO	Public Bidding	n/a	11/07/2019	n/a	31/07/2019	31/07/2019	8/1-2/2019
PR2019-06-0081	Purchase of medical equipment and supplies for use at the Nurse Station.	Administrative Section	Small Value Procurement	n/a	3rd Quarter	n/a	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter			EAO Fund	229,074.88		229,074.88	Medical Equipment and Supplies	Administrative Section	Small Value Procurement	n/a	05/07/2019	n/a	09/07/2019	09/07/2019	n/a
PR2019-07-0085	Purchase of office uniforms for use of DPWH-Lower Kalinga DEO.	DPWH-LKDEO	Shopping	n/a	3rd Quarter	n/a	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter			EAO Fund	56,320.00		56,320.00	Office Uniforms	DPWH-LKDEO	Shopping	n/a	05/07/2019	n/a	09/07/2019	09/07/2019	n/a
PR2019-07-0092	Purchase of diesel for use of various equipment/vehicles assigned at DPWH-LKDEO	DPWH-LKDEO	Small Value Procurement	n/a	3rd Quarter	n/a	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter			EAO, Maint., Plan.& Des., QAS Funds	775,040.00		775,040.00	Fuel	DPWH-LKDEO	Small Value Procurement	n/a	18/07/2019	n/a	24/07/2019	24/07/2019	n/a
PR2019-07-0099	Purchase of gasoline for use of various equipment/vehicles assigned at DPWH-Lower Kalinga DEO.	DPWH-LKDEO	Shopping	n/a	3rd Quarter	n/a	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter			EAO, Maint., Plan.& Des., QAS Funds	117,480.00		117,480.00	Fuel	DPWH-LKDEO	Shopping	n/a	28/07/2019	n/a	02/08/2019	02/08/2019	n/a
PR2019-08-0110	Purchase of diesel for use of various equipment/vehicles assigned at DPWH-LKDEO	DPWH-LKDEO	Small Value Procurement	n/a	3rd Quarter	n/a	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter			EAO, Maint., Plan.& Des., QAS Funds	877,480.00		877,480.00	Fuel	DPWH-LKDEO	Small Value Procurement	n/a	03/09/2019	n/a	06/09/2019	06/09/2019	n/a
19GPL0143	Purchase of office equipment and fixtures for use at the DPWH-LKDEO	DPWH-LKDEO	Small Value Procurement	n/a	3rd Quarter	n/a	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter			EAO Fund	491,950.00		491,950.00	Office Equipment and Fixtures	DPWH-LKDEO	Small Value Procurement	n/a	28/08/2019	n/a	17/09/2019	17/09/2019	9/19-20/2019



Procurement Activity						Source of Funds	ABC (PhP)		Contract Cost (PhP)					Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
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	Notice to Proceed	Delivery/Completion/Acceptance (If applicable)
04/02/2019	04/08/2019	04/25/2019	05/02/2019	05/24/2019	05/24/2019	Maintenance Fund	702,925.75		702,925.75	696,370.00		696,370.00	COA, PCCI, KARSA	n/a	n/a	03/28/2019	03/28/2019	04/01/2019	04/02/2019	04/08/2019	04/25/2019	05/02/2019	05/24/2019	none
04/02/2019	04/11/2019	04/25/2019	05/02/2019	05/24/2019	05/24/2019	EAO, Maint., Plan.& Des., QAS Funds	512,000.00		512,000.00	432,000.00		432,000.00	COA, PCCI, KARSA	n/a	n/a	03/28/2019	03/28/2019	04/01/2019	04/02/2019	04/11/2019	04/25/2019	05/02/2019	05/24/2019	none
n/a	01/25/2019	01/25/2019	01/28/2019	01/30/2019	01/30/2019	EAO, Maint., Plan.& Des., QAS Funds	99,000.00		99,000.00	74,250.00		74,250.00	COA, PCCI, KARSA	n/a	n/a	01/24/2019	01/24/2019	n/a	n/a	01/25/2019	01/25/2019	01/28/2019	01/30/2019	none
n/a	03/06/2019	03/06/2019	03/11/2019	03/15/2019	03/15/2019	EAO, Maint., Plan.& Des., QAS Funds	771,360.00		771,360.00	770,880.00		770,880.00	COA, PCCI, KARSA	n/a	n/a	03/01/2019	03/01/2019	n/a	n/a	03/06/2019	03/06/2019	03/11/2019	03/15/2019	none
n/a	03/06/2019	03/06/2019	03/11/2019	04/10/2019	04/10/2019	EAO, Maint., Plan.& Des., QAS Funds	193,190.00		193,190.00	190,441.00		190,441.00	COA, PCCI, KARSA	n/a	n/a	03/01/2019	03/01/2019	n/a	n/a	03/06/2019	03/06/2019	03/11/2019	04/10/2019	none
n/a	05/03/2019	05/06/2019	05/09/2019	05/15/2019	05/15/2019	EAO, Maint., Plan.& Des., QAS Funds	771,360.00		771,360.00	770,880.00		770,880.00	COA, PCCI, KARSA	n/a	n/a	04/30/2019	04/30/2019	n/a	n/a	05/03/2019	05/06/2019	05/09/2019	05/15/2019	none
n/a	05/23/2019	05/24/2019	05/27/2019	05/31/2019	05/31/2019	EAO, Maint., Plan.& Des., QAS Funds	117,000.00		117,000.00	116,400.00		116,400.00	COA, PCCI, KARSA	n/a	n/a	05/21/2019	05/21/2019	n/a	n/a	05/23/2019	05/24/2019	05/27/2019	05/31/2019	none
n/a	06/19/2019	06/20/2019	06/21/2019	06/25/2019	06/25/2019	EAO, Maint., Plan.& Des., QAS Funds	877,480.00		877,480.00	836,300.00		836,300.00	COA, PCCI, KARSA	n/a	n/a	06/18/2019	06/18/2019	n/a	n/a	06/19/2019	06/20/2019	06/21/2019	06/25/2019	none
						Maintenance Fund	113,480.00		113,480.00	-		-	COA, PCCI, KARSA	n/a	n/a	3/28/2019 5/07/2019								Failure of Bidding
						Maintenance Fund	75,548.00		75,548.00	-		-	COA, PCCI, KARSA	n/a	n/a	4/11/2019 5/07/2019								Failure of Bidding
						EAO Fund	771,360.00		771,360.00	-		-	COA, PCCI, KARSA	n/a	n/a	17/04/2019								Failure of Bidding
02/04/2019	13/06/2019	19/06/2019	21/06/2019	12/07/2019	12/07/2019	Maintenance Fund	3,407,818.00	3,407,818.00		3,402,813.00		3,402,813.00	COA, PCCI, KARSA	n/a	n/a	28/03/2019	28/03/2019	01/04/2019	02/04/2019	12/07/2019				none
17/04/2019	25/07/2019	09/08/2019	13/08/2019	02/09/2019	02/09/2019	EAO Fund	278,500.00		278,500.00	256,930.00		256,930.00	COA, PCCI, KARSA	n/a	n/a	11/04/2019	11/04/2019	15/04/2019	17/04/2019	02/09/2019				none
n/a	20/06/2019	21/06/2019	30/06/2019	02/09/2019	02/09/2019	EAO Fund	396,441.00		396,441.00	393,340.00		393,340.00	COA, PCCI, KARSA	n/a	n/a	18/06/2019	18/06/2019	n/a	n/a	02/09/2019				none
9/5-7/2019	09/08/2019	20/08/2019	28/08/2019	02/09/2019	02/09/2019	EAO, Maint., Plan.& Des., QAS Funds	278,085.00		278,085.00	261,719.00		261,719.00	COA, PCCI, KARSA	n/a	n/a	31/07/2019	31/07/2019	8/1-2/2019	8/5-7/2019	02/09/2019				
n/a	31/07/2019	02/08/2019	08/08/2019	23/08/2019	23/08/2019	EAO Fund	229,074.88		229,074.88	161,235.00		161,235.00	COA, PCCI, KARSA	n/a	n/a	09/07/2019	09/07/2019	n/a	n/a	23/08/2019				none
n/a	11/07/2019	12/07/2019	12/07/2019	23/07/2019	23/07/2019	EAO Fund	56,320.00		56,320.00	56,320.00		56,320.00	COA, PCCI, KARSA	n/a	n/a	09/07/2019	09/07/2019	n/a	n/a	23/07/2019				none
n/a	25/07/2019	26/07/2019	26/07/2019	23/07/2019	23/07/2019	EAO, Maint., Plan.& Des., QAS Funds	775,040.00		775,040.00	701,920.00		701,920.00	COA, PCCI, KARSA	n/a	n/a	24/07/2019	24/07/2019	n/a	n/a	23/07/2019				none
n/a	07/08/2019	08/08/2019	08/08/2019	23/08/2019	23/08/2019	EAO, Maint., Plan.& Des., QAS Funds	117,480.00		117,480.00	108,280.00		108,280.00	COA, PCCI, KARSA	n/a	n/a	02/08/2019	02/08/2019	n/a	n/a	23/08/2019				none
n/a	11/09/2019	12/09/2019	12/09/2019	09/09/2019	09/09/2019	EAO, Maint., Plan.& Des., QAS Funds	877,480.00		877,480.00	740,380.00		740,380.00	COA, PCCI, KARSA	n/a	n/a	06/09/2019	06/09/2019	n/a	n/a	09/09/2019				none
9/23-25/2019	01/10/2019	14/10/2019	15/10/2019	31/10/2019	31/10/2019	EAO Fund	491,950.00		491,950.00	418,153.00		418,153.00	COA, PCCI, KARSA	n/a	n/a	17/09/2019	17/09/2019	9/19-20/2019	9/23-30/2019	31/10/2019				none

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Total	ABC (PhP)		Remarks (Brief Description of Program/Project)	PMO/End-User	Mode of Procurement	Actual Procurement					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process			MOOE	CO				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation
2019-10-0122	Purchase and Refilling of fire extinguisher for use of DPWH-LKDEO	DPWH-LKDEO	Small Value Procurement	n/a	4th Quarter	n/a	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	EAO Fund	78,300.00		78,300.00	Fire Extinguisher	DPWH-LKDEO	Small Value Procurement	n/a	03/10/2019	n/a	09/10/2019	09/10/2019	n/a	
2019-10-0119	Purchase of aggregates base course materials use for base course in various National Roads	DPWH-LKDEO	Small Value Procurement	n/a	4th Quarter	n/a	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	Maintenance Fund	499,920.34	499,920.34	Aggregates Base Course Materials	Maintenance Section	Small Value Procurement	n/a	03/10/2019	n/a	09/10/2019	09/10/2019	n/a		
2019-10-0135	Purchase of Fuel for use In the operation of various Equipment/Vehicles assigned at DPWH-LKDEO	DPWH-LKDEO	Small Value Procurement	n/a	4th Quarter	n/a	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	EAO, Maint., Plan.& Des., QAS Funds	994,960.00	994,960.00	Fuel	DPWH-LKDEO	Small Value Procurement	n/a	10/29/2019	n/a	11/05/2019	11/05/2019	n/a		
19GPL0168	Purchase of Spare Parts and Lubricants for use of various Equipment/Vehicles assigned at DPWH-LKDEO	DPWH-LKDEO	Public Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	EAO Fund	2,899,966.00	2,899,966.00	Spare Parts and Lubricants	DPWH-LKDEO	Public Bidding	22/10/2019	05/11/2019	15/11/2019	26/11/2019	26/11/2019	27/11/2019		
19GPL0169	Purchase of Common-use Supplies for use of DPWH-LKDEO	DPWH-LKDEO	Public Bidding	n/a	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	EAO Fund	1,919,791.00	1,919,791.00	Common-Use Supplies	DPWH-LKDEO	Public Bidding	n/a	05/11/2019	15/11/2019	26/11/2019	26/11/2019	27/11/2019		
19GPL0170	Purchase of Information and Communication Technology (ICT) Equipment and Devices and Accessories for use of DPWH-LKDEO	DPWH-LKDEO	Public Bidding	n/a	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	EAO Fund	1,709,195.00	1,709,195.00	ICT Equipment and Devices	DPWH-LKDEO	Public Bidding	n/a	05/11/2019	15/11/2019	26/11/2019	26/11/2019	27/11/2019		
19GPL0171	Purchase of Office Equipment, Fixtures and Materials for use of DPWH-LKDEO	DPWH-LKDEO	Public Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	EAO Fund	2,551,980.00	2,551,980.00	Office Equipment and Fixtures	DPWH-LKDEO	Public Bidding	22/10/2019	05/11/2019	15/11/2019	26/11/2019	26/11/2019	27/11/2019		
19GPL0172	Purchase of Laboratory Supplies and Materials for use of Quality Assurance Section	Quality Assurance Section	Shopping	n/a	4th Quarter	n/a	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	EAO Fund	158,350.00	158,350.00	Laboratory Supplies	Quality Assurance Section	Shopping	n/a	05/11/2019	n/a	26/11/2019	26/11/2019	Failure of B		
19GPL0173	Purchase of Medical Supplies for use of DPWH-LKDEO	DPWH-LKDEO	Shopping	n/a	4th Quarter	n/a	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	EAO Fund	195,645.75	195,645.75	Medical Supplies	DPWH-LKDEO	Shopping	n/a	05/11/2019	n/a	26/11/2019	26/11/2019	Failure of Bi		
PR2019-11-0153	Furnishing of hardware materials for use of DPWH-LKDEO Compound, Solid Waste Bin.	DPWH-LKDEO	Small Value Procurement	n/a	4th Quarter	n/a	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	EAO Fund	250,000.01	250,000.01	Hardware Materials	DPWH-LKDEO	Small Value Procurement	n/a	27/11/2019	n/a	03/12/2019	03/12/2019	n/a		
PR2019-11-0156	Purchase of spare parts for use of drilling machine	Construction Section	Shopping	n/a	4th Quarter	n/a	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	EAO Fund	49,800.00	49,800.00	Spare Parts	Construction Section	Shopping	n/a	n/a	n/a	03/12/2019	03/12/2019	n/a		
PR2019-11-0169	Purchase of diesel for use of various equipment/vehicles in the removal of slides and other calamity related activities	DPWH-LKDEO	Small Value Procurement	n/a	4th Quarter	n/a	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	EAO Fund	499,997.68	499,997.68	Fuel	DPWH-LKDEO	Small Value Procurement	n/a	27/11/2019	n/a	03/12/2019	03/12/2019	n/a		
PR2019-11-0170	Purchase of electrical supplies for use in the separate meter at Quality Assurance Section	Quality Assurance Section	Shopping	n/a	4th Quarter	n/a	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	EAO Fund	86,280.00	86,280.00	Electrical Supplies	Quality Assurance Section	Shopping	n/a	27/11/2019	n/a	03/12/2019	03/12/2019	n/a		
19GPL0176	Purchase of fuel for use in the operation of various equipment/vehicles assigned at DPWH-LKDEO (use for 1st quarter of CY 2020)	DPWH-LKDEO	Public Bidding	4th Quarter	4th Quarter	3rd Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	EAO Fund	2,183,680.00	2,183,680.00	Fuel	DPWH-LKDEO	Public Bidding	12/11/2019	27/11/2019	05/12/2019	18/12/2019	18/12/2019	19/12/2019		
PR2019-10-0145	Purchase of medical supplies for use of DPWH-LKDEO	DPWH-LKDEO	Shopping	n/a	4th Quarter	n/a	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	EAO Fund	195,645.75	195,645.75	Medical Supplies	DPWH-LKDEO	Shopping	n/a	06/12/2019	n/a	10/12/2019	10/12/2019	n/a		
PR2019-12-0172	Purchase of Steel Center Bin/Cabinet for use at the Bodega, DPWH-LKDEO	DPWH-LKDEO	Small Value Procurement	n/a	4th Quarter	n/a	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	EAO Fund	350,000.00	350,000.00	Fixtures	DPWH-LKDEO	Small Value Procurement	n/a	11/12/2019	n/a	18/12/2019	18/12/2019	n/a		
PR2019-12-0173	Purchase of Rescue Equipment and Supplies for use of DPWH-LKDEO, Disaster Risk Reduction and Mgt. Team	DPWH-LKDEO	Small Value Procurement	n/a	4th Quarter	n/a	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	EAO Fund	982,700.00	982,700.00	Rescue Equipment and Supplies	DPWH-LKDEO	Small Value Procurement	n/a	11/12/2019	n/a	18/12/2019	18/12/2019	Failure of B		
PR2019-12-0176	Purchase of thermoplastic painting materials and paints use for painting roads and bridges along National Roads.	Maintenance Section	Small Value Procurement	n/a	4th Quarter	n/a	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	EAO Fund	519,516.95	519,516.95	Thermoplastic Painting Materials and Paints	Maintenance Section	Small Value Procurement	n/a	13/12/2019	n/a	18/12/2019	18/12/2019	n/a		
PR2019-12-0188	Purchase of Rescue Equipment and Supplies for use of DPWH-LKDEO, Disaster Risk Reduction and Mgt. Team	DPWH-LKDEO	Small Value Procurement	n/a	4th Quarter	n/a	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	EAO Fund	996,150.00	996,150.00	Rescue Equipment and Supplies	DPWH-LKDEO	Small Value Procurement	n/a	19/12/2019	n/a	23/12/2019	23/12/2019	n/a		
PR2019-12-0195	Catering services use for the Year End Assessment at DPWH-LKDEO.	DPWH-LKDEO	Small Value Procurement	n/a	4th Quarter	n/a	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	EAO Fund	450,000.00	450,000.00	Catering Services	DPWH-LKDEO	Small Value Procurement	n/a	23/12/2019	n/a	27/12/2019	27/12/2019	n/a		
PR2019-12-0196	Purchase of barriers and traffic cones for use of various National Roads	Maintenance Section	Small Value Procurement	n/a	4th Quarter	n/a	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	EAO Fund	770,000.00	770,000.00	Hardware Materials	Maintenance Section	Small Value Procurement	n/a	23/12/2019	n/a	27/12/2019	27/12/2019	n/a		

Item No.	Procurement Activity						Source of Funds	Contract Cost (PHP)					List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)				
	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	ABC (PHP)		Contract Cost (PHP)			Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion/Acceptance (If applicable)		
									MOOE	CO	Total	MOOE													CO	
	n/a	14/10/2019	14/10/2019	17/10/2019	22/10/2019	22/10/2019	EAO Fund	78,300.00		78,300.00	77,400.00		77,400.00	COA, PCCI, KARSA	n/a	n/a	09/10/2019	09/10/2019	n/a	n/a	22/10/2019				none	
	n/a	14/10/2019	14/10/2019	15/10/2019	26/11/2019	26/11/2019	Maintenance Fund	499,920.34	499,920.34		488,874.05	488,874.05		COA, PCCI, KARSA	n/a	n/a	09/10/2019	09/10/2019	n/a	n/a	26/11/2019				none	
	n/a	11/12/2019	11/13/2019	11/14/2019	11/19/2019	11/19/2019	EAO, Maint., Plan & Des., QAS Funds	994,960.00		994,960.00	933,960.00		933,960.00	COA, PCCI, KARSA	n/a	n/a	11/05/2019	11/05/2019	n/a	n/a	11/19/2019				none	
9	27/11/2019	28/11/2019	09/12/2019	13/12/2019			EAO Fund	2,899,966.00		2,899,966.00	2,862,170.00		2,862,170.00	COA, PCCI, KARSA	n/a	15/11/2019	26/11/2019	26/11/2019	27/11/2019	27/11/2019					none	
9	27/11/2019	28/11/2019	09/12/2019	13/12/2019			EAO Fund	1,919,791.00		1,919,791.00	1,712,294.76		1,712,294.76	COA, PCCI, KARSA	n/a	15/11/2019	26/11/2019	26/11/2019	27/11/2019	27/11/2019					none	
9	27/11/2019	28/11/2019	09/12/2019	13/12/2019			EAO Fund	1,709,195.00		1,709,195.00	1,477,365.65		1,477,365.65	COA, PCCI, KARSA	n/a	15/11/2019	26/11/2019	26/11/2019	27/11/2019	27/11/2019					none	
9	27/11/2019	28/11/2019	09/12/2019	13/12/2019			EAO Fund	2,551,980.00		2,551,980.00	2,500,859.40		2,500,859.40	COA, PCCI, KARSA	n/a	15/11/2019	26/11/2019	26/11/2019	27/11/2019	27/11/2019					none	
ding	-	-	-	-	-	-	EAO Fund	158,350.00		158,350.00				COA, PCCI, KARSA	n/a	n/a	26/11/2019	26/11/2019	-	-	-					Failure of Bidding
ding	-	-	-	-	-	-	EAO Fund	195,645.75		195,645.75				COA, PCCI, KARSA	n/a	n/a	26/11/2019	26/11/2019	-	-	-					Failure of Bidding
	n/a	06/12/2019	09/12/2019	12/12/2019			EAO Fund	250,000.01		250,000.01	248,935.00		248,935.00	COA, PCCI, KARSA	n/a	n/a	03/12/2019	03/12/2019	n/a	n/a						none
	n/a	06/12/2019	09/12/2019	10/12/2019			EAO Fund	49,800.00		49,800.00	49,500.00		49,500.00	COA, PCCI, KARSA	n/a	n/a	03/12/2019	03/12/2019	n/a	n/a						none
	n/a	06/12/2019	09/12/2019	10/12/2019			EAO Fund	499,997.68		499,997.68	480,489.10		480,489.10	COA, PCCI, KARSA	n/a	n/a	03/12/2019	03/12/2019	n/a	n/a						none
	n/a	06/12/2019	09/12/2019	10/12/2019			EAO Fund	86,280.00		86,280.00	83,980.00		83,980.00	COA, PCCI, KARSA	n/a	n/a	03/12/2019	03/12/2019	n/a	n/a						none
	19/12/2019	20/12/2019	06/01/2020				EAO Fund	2,183,680.00		2,183,680.00	2,096,200.00		2,096,200.00	COA, PCCI, KARSA	n/a	05/12/2019	18/12/2019	18/12/2019	19/12/2019	19/12/2019						none
	n/a	12/12/2019	12/12/2019	16/12/2019			EAO Fund	195,645.75		195,645.75	191,115.00		191,115.00	COA, PCCI, KARSA	n/a	n/a	10/12/2019	10/12/2019	n/a	n/a						none
	n/a	20/12/2019	20/12/2019	23/12/2019			EAO Fund	350,000.00		350,000.00	315,000.00		315,000.00	COA, PCCI, KARSA	n/a	n/a	18/12/2019	18/12/2019	n/a	n/a						none
ling	-	-	-	-	-	-	EAO Fund	982,700.00						COA, PCCI, KARSA	n/a	n/a	18/12/2019	18/12/2019	-	-						Failure of Bidding
	n/a	20/12/2019	20/12/2019	23/12/2019			Maintenance Fund	519,516.95	519,516.95		517,500.00	517,500.00		COA, PCCI, KARSA	n/a	n/a	18/12/2019	18/12/2019	n/a	n/a						none
	n/a						EAO Fund	996,150.00		996,150.00				COA, PCCI, KARSA	n/a	n/a	23/12/2019	23/12/2019	n/a	n/a						none
	n/a	27/12/2019	27/12/2019				EAO Fund	450,000.00		450,000.00	445,000.00		445,000.00	COA, PCCI, KARSA	n/a	n/a	27/12/2019	27/12/2019	n/a	n/a						none
	n/a	27/12/2019	27/12/2019				Maintenance Fund	770,000.00	770,000.00		769,250.00	769,250.00		COA, PCCI, KARSA	n/a	n/a	27/12/2019	27/12/2019	n/a	n/a						none

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	ABC (PhP)			Remarks (Brief Description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Total		MOOE	CO	Pre-Procurement Conference				Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation
19PL0001	Concreting/Improvement of Local Road, Ammacian-CaVNAS, Brgy. Ammacian, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/08/2019	10/15/2018	01/15/2019	01/25/2019	01/28/2019	03/19/2019	-	Budget Proposal for FY 2019	999,291.36	-	999,291.36	Construction of 139.53m length x 5.0m width x 0.15m thk. PCCP	DPWH-LKDEO	Competitive Bidding	n/a	02/07/2019	n/a	02/28/2019	02/28/2019	03/04/2019
19PL0002	Improvement of Local Road, New Tanglag National High School, Brgy. New Tanglag, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/08/2019	10/15/2018	01/15/2019	01/25/2019	01/28/2019	03/19/2019	-	Budget Proposal for FY 2019	999,670.00	-	999,670.00	Construction of 40.0m length x 6.10m width x 0.15m thk. PCCP	DPWH-LKDEO	Competitive Bidding	n/a	10/18/2018	n/a	11/15/2018	11/08/2018 - Sub & Technical Bid opened; 11/16/2018 - Financial Bid opened	11/22/2018
19PL0003	Improvement of Local Road, Ammacian Elementary School, Brgy. Ammacian, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/08/2019	10/15/2018	01/15/2019	01/25/2019	01/28/2019	03/19/2019	-	Budget Proposal for FY 2019	999,464.00	-	999,464.00	Construction of 124.5m length x 4.0m width x 0.15m thk. PCCP	DPWH-LKDEO	Competitive Bidding	n/a	01/10/2019	n/a	01/30/2019	01/30/2019	02/11/2019
19PL0005	Improvement of Local Road, Binongsay (MPP), Brgy. Malinawa, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/08/2019	10/15/2018	01/15/2019	01/25/2019	01/28/2019	03/19/2019	-	Budget Proposal for FY 2019	999,170.75	-	999,170.75	Construction of 0.15m thk. PCCP and Multi-Purpose Pavement	DPWH-LKDEO	Competitive Bidding	n/a	09/25/2018	n/a	10/22/2018	10/19/2018 - Sub. and Technical Bid opened; 10/23/2018 - Financial Bid opened	10/27/2018
19PL0006	Improvement of Local Road, Gayuway St, Brgy. Bulo, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/08/2019	10/15/2018	01/15/2019	01/25/2019	01/28/2019	03/19/2019	-	Budget Proposal for FY 2019	1,979,614.70	-	1,979,614.70	Construction of 180.0m length x 4.0m width x 0.15m thk. PCCP	DPWH-LKDEO	Competitive Bidding	n/a	09/25/2018	10/03/2018	10/22/2018	10/19/2018 - Sub. and Technical Bid opened; 10/23/2018 - Financial Bid opened	10/25/2018
19PL0007	Construction (Completion) of Bagumbayan Multi-Purpose Building, Bagumbayan, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/25/2018	10/05/2018	10/15/2018	10/15/2018	10/22/2018	10/29/2018	01/16/2019	01/26/2019	01/29/2019	03/20/2019	-	Budget Proposal for FY 2019	999,814.96	-	999,814.96	Construction of Public Building	DPWH-LKDEO	Competitive Bidding	n/a	12/06/2018	n/a	12/27/2018	12/27/2018	01/03/2019
19PL0008	Concreting of Local Road, Brgy. San Julian, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/08/2018	10/15/2018	01/16/2019	01/26/2019	01/29/2019	03/20/2019	-	Budget Proposal for FY 2019	998,766.50	-	998,766.50	Construction of 20.0m length x 4.0m width x 0.15m thk. PCCP	DPWH-LKDEO	Competitive Bidding	n/a	01/10/2019	n/a	01/30/2019	01/30/2019	02/07/2019
19PL0009	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Babalag West - Liwan West - Albangbang Access Road Connecting Enrile - Tabuk National Road and Albangbang Access Road in support to Veggie Noddles/Chips Processing and Sugarcane Processing, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/08/2018	10/15/2018	01/16/2019	01/26/2019	02/05/2019	06/10/2019	-	Budget Proposal for FY 2019	9,795,013.78	-	9,795,013.78	Construction of 460m length x 6.70m width x 0.28m thk. PCCP	DPWH-LKDEO	Competitive Bidding	9/24/2018	10/01/2018	10/09/2018	10/23/2018	10/23/2018	10/30/2018
19PL0010	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones-Tallac/Tangbay Road-Guilayan-Pinukpuk in support of Coffee Processing Industry and Processed Fruit Industry, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	09/09/2018	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/08/2018	10/15/2018	01/16/2019	01/26/2019	02/05/2019	06/25/2019	-	Budget Proposal for FY 2019	9,795,017.80	-	9,795,017.80	Construction of 480m length x 6.70m width x 0.28m thk. PCCP	DPWH-LKDEO	Competitive Bidding	9/24/2018	01/10/2019	01/18/2019	01/30/2019	01/30/2019	02/07/2019
19PL0013	Local Infrastructure Program - Rehabilitation (Continuation) of Pagugu Footbridge, Brgy. Pagugu, Tanudan, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/25/2018	10/05/2018	10/15/2018	10/15/2018	10/22/2018	10/29/2018	01/17/2019	01/27/2019	02/07/2019	04/13/2019	-	Budget Proposal for FY 2019	999,607.19	-	999,607.19	Construction of 39m length Footbridge	DPWH-LKDEO	Competitive Bidding	n/a	03/05/2019	n/a	03/27/2019	03/26/2019 - Sub. & Technical Bid opened 03/27/2019 - Financial Bid opened	04/03/2019
19PL0014	Upgrading of Local Road, Compra New Balatan, Brgy. Lacnog, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/08/2018	10/15/2018	01/17/2019	01/27/2019	02/07/2019	04/08/2019	-	Budget Proposal for FY 2019	1,978,847.76	-	1,978,847.76	Construction of 157.10m length x 6.10m width x 0.23m thk. PCCP	DPWH-LKDEO	Competitive Bidding	n/a	12/06/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019
19PL0016	Asset Preservation -Preventive Maintenance-Tertiary Roads, Bulanao-Paracelis Road KO506+335 - KO507+015, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	09/09/2018	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/08/2018	10/15/2018	01/17/2019	01/27/2019	02/07/2019	03/29/2019	-	Budget Proposal for FY 2019	7,721,148.11	-	7,721,148.11	Construction of 659m length x 6.7m width x 50mm thk. Asphalt Overlay	DPWH-LKDEO	Competitive Bidding	09/24/2018	10/01/2018	10/09/2018	10/23/2018	10/23/2018	10/30/2018
19PL0018	Construction of Puyo Poblacion, Mangall Flood Control along Tanudan River, Tanudan, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/08/2018	10/15/2018	01/17/2019	01/27/2019	02/07/2019	04/05/2019	-	Budget Proposal for FY 2019	3,919,117.49	-	3,919,117.49	Construction of 60.0 in.m Grouted Riprap w/ Concrete Class "A"	DPWH-LKDEO	Competitive Bidding	n/a	10/04/2018	10/12/2018	10/25/2018	10/25/2018	11/07/2018
19PL0020	Construction (Completion) of Multi-Purpose Building, Ballayangon, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/25/2018	10/05/2018	10/15/2018	10/15/2018	10/22/2018	10/29/2018	01/18/2019	01/28/2019	02/08/2019	04/14/2019	-	Budget Proposal for FY 2019	998,150.73	-	998,150.73	Construction of Public Building	DPWH-LKDEO	Competitive Bidding	n/a	01/10/2019	n/a	01/30/2019	01/30/2019	02/06/2019
19PL0023	Construction of Pinagan, Lucog Flood Control along Chico River, Pinagan, Brgy. Lucog, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	09/08/2018	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/08/2018	10/15/2018	01/18/2019	01/28/2019	02/08/2019	06/03/2019	-	Budget Proposal for FY 2019	10,063,430.51	-	10,063,430.51	Construction of 320.00 in.m Grouted Riprap w/ Concrete Armor	DPWH-LKDEO	Competitive Bidding	10/22/2018	10/30/2018	11/07/2018	11/20/2018	11/20/2018	11/28/2018
19PL0025	Construction of Taggay Flood Control along Tanudan River, Brgy. Lubo, Tanudan, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	11/05/2018	11/15/2018	11/23/2018	11/23/2018	11/30/2018	12/07/2018	01/18/2019	01/28/2019	02/08/2019	04/06/2019	-	Budget Proposal for FY 2019	2,894,727.13	-	2,894,727.13	Construction of 75.0 in.m Stone Masonry	DPWH-LKDEO	Competitive Bidding	n/a	10/30/2018	11/07/2018	11/20/2018	11/20/2018	11/28/2018
19PL0028	Concreting of Local Road, Casaba-an, Brgy. Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/08/2018	10/15/2018	01/18/2019	01/28/2019	02/08/2019	03/27/2019	-	Budget Proposal for FY 2019	963,613.12	-	963,613.12	Construction of 193.6in.m x 4.0m width x 0.15m thk. PCCP	DPWH-LKDEO	Competitive Bidding	n/a	10/30/2018	n/a	11/20/2018	11/20/2018	11/27/2018
19PL0029	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Cagayan-Kalinga Road Junction-Mapaoay (Ipil)-Nasgueban Bypass Road in support of Processed Food Industry & Feedmill Industry, Tabuk City, Kalinga	OPWH-LKDEO	Competitive Bidding	09/24/2018	09/25/2018	10/05/2018	10/15/2018	10/15/2018	10/22/2018	10/29/2018	01/21/2019	01/31/2019	02/11/2019	07/11/2019	-	Budget Proposal for FY 2019	19,592,221.08	-	19,592,221.08	Construction of 660m length x 6.70m width x 0.28m thk. PCCP	DPWH-LKDEO	Competitive Bidding	10/22/2018	10/30/2018	11/07/2018	11/20/2018	11/26/2018	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	Total	ABC (PhP)		Remarks (Brief Description of Program/Project)	PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Accept			Payment Process	MOOE										CO
19PL0031	Construction of Mapaway Water Works System, Brgy. Ipli, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/25/2018	10/03/2018	10/15/2018	10/15/2018	10/24/2018	10/31/2018	01/21/2019	01/31/2019	02/11/2019	04/07/2019	-	Budget Proposal for FY 2019	999,527.31	-	999,527.31	Construction of Waterworks	DPWH-LKDEO	Competitive Bidding	n/a	10/30/2018	n/a	11/20/2018 - Ineligible; 12/03/2018 - Eligible w/ approved RR	11/20/2018 - Sub.,11/29/2018 - Technical Bid opened; 12/06/2018 - Financial Bid opened	12/06/2018
19PL0032	Construction of Multi-Purpose Building, (Sitio Spring), Brgy. Lacnog, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/25/2018	10/03/2018	10/15/2018	10/15/2018	10/24/2018	10/31/2018	01/21/2019	01/31/2019	02/11/2019	04/17/2019	-	Budget Proposal for FY 2019	998,950.42	-	998,950.42	Construction of Public Building	DPWH-LKDEO	Competitive Bidding	n/a	10/30/2018	n/a	11/20/2018 - Ineligible; 12/03/2018 - Eligible w/ approved RR	11/20/2018 - Sub.,11/29/2018 - Technical Bid opened; 12/06/2018 - Financial Bid opened	12/12/2018
19PL0036	Bridge-Retrofitting/Strengthening of Permanent Bridges Bulo Br. 3 (B02797LZ) along Bulo-Agbanawag-Callagdao Section, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	09/08/2018	09/10/2018	09/19/2018	10/01/2018	10/01/2018	10/10/2018	10/17/2018	01/22/2019	02/01/2019	02/12/2019	05/28/2019	-	Budget Proposal for FY 2019	7,579,975.27	-	7,579,975.27	Retrofitting of Bridge	DPWH-LKDEO	Competitive Bidding	10/22/2018	10/30/2018	11/07/2018	11/20/2018	11/20/2018	11/27/2018
19PL0039	Concreting/Improvement of Local Road, Sitio Florendo (Damagen), Brgy. Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/19/2018	10/01/2018	10/01/2018	10/10/2018	10/17/2018	01/22/2019	02/01/2019	02/13/2019	04/01/2019	-	Budget Proposal for FY 2019	999,256.16	-	999,256.16	Construction of 148.50 in.m x 4.0m width x 0.15m thk. PCCP	DPWH-LKDEO	Competitive Bidding	n/a	11/15/2018	n/a	12/06/2018	12/06/2018	12/11/2018
19PL0040	Improvement of General Luna St. Local Road, Magsaysay, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/20/2018	12/27/2018	01/22/2019	02/01/2019	02/13/2019	04/01/2019	-	Budget Proposal for FY 2019	998,150.73	-	998,150.73	Construction of 163.50 In.m Canal Lining	DPWH-LKDEO	Competitive Bidding	n/a	11/20/2018	n/a	12/11/2018	12/11/2018	12/17/2018
19PL0042	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Declared Tourism Destination Macutay-Greenhills-San Pedro and San Vicente Access Road leading to Elephant Hill, Archeological Tourism Site, Brgy. San Pedro (Liwan), Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	09/07/2018	09/10/2018	09/19/2018	10/01/2018	10/01/2018	10/10/2018	10/17/2018	01/23/2019	02/02/2019	02/14/2019	06/09/2019	-	Budget Proposal for FY 2019	9,794,939.89	-	9,794,939.89	Construction of 580m length x 6.70m width x 0.28m thk. PCCP	DPWH-LKDEO	Competitive Bidding	11/06/2018	03/05/2019	03/13/2019	03/27/2019 - Ineligible; 04/30/2019 - Eligible w/ approved RR	03/26/2019 - Sub. & Technical Bid opened; 05/02/2019 - Financial Bid opened	05/17/2019
19PL0043	Construction (Completion) of Local Road, Brgy. San Pedro, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/19/2018	10/01/2018	10/01/2018	10/10/2018	10/17/2018	01/23/2019	02/02/2019	02/14/2019	04/15/2019	-	Budget Proposal for FY 2019	2,969,223.15	-	2,969,223.15	Construction of 220.50m length x 6.10m width x 0.23m thk. PCCP	DPWH-LKDEO	Competitive Bidding	n/a	02/07/2019	02/15/2019	02/28/2019	02/28/2019	03/07/2019
19PL0061	Network Development Program-Paving of Unpaved Roads Bulanao-Paracells Road, Sta. K0510+297 - K0510+314 & K0510+633 - K0510+674, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/10/2018	10/17/2018	01/26/2019	02/05/2019	02/16/2019	04/04/2019	-	Budget Proposal for FY 2019	2,463,352.12	-	2,463,352.12	Construction of 21.0 in.m Retaining Wall w/ Parapet Wall	DPWH-LKDEO	Competitive Bidding	n/a	09/30/2019	10/09/2019	10/22/2019	10/22/2019	10/23/2019
19PL0073	Construction of Road, Katao Lacnog to Anunang, Liwan West, Rizal Road, Lacnog, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	01/26/2019	01/27/2019	02/05/2019	02/16/2019	02/16/2019	02/25/2019	03/04/2019	03/04/2019	03/14/2019	03/25/2019	07/28/2019	-	Budget Proposal for FY 2019	19,547,645.54	-	19,547,645.54	Road Opening of 1,120 In.m	DPWH-LKDEO	Competitive Bidding	02/11/2019	03/05/2019	03/13/2019	03/27/2019	03/26/2019 - Sub. & Technical Bid opened 03/27/2019 - Financial Bid opened	04/02/2019
19PL0069	Construction of Pantar Flood Control, Laya West, Tabuk City	DPWH-LKDEO	Competitive Bidding	n/a	01/27/2019	02/05/2019	02/16/2019	02/16/2019	02/25/2019	03/04/2019	03/04/2019	03/14/2019	03/25/2019	04/25/2019	-	Budget Proposal for FY 2019	999,829.45	-	999,829.45	Construction of 100m length Grouted Riprap	DPWH-LKDEO	Competitive Bidding	n/a	03/05/2019	n/a	03/27/2019	03/26/2019 - Sub. & Technical Bid opened 03/27/2019 - Financial Bid opened	04/03/2019
19PL0080	Construction of Purok Everlasting Flood Control, Brgy. Cawagayan, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/25/2019	02/03/2019	02/14/2019	02/14/2019	02/23/2019	03/02/2019	03/04/2019	03/14/2019	03/25/2019	05/11/2019	-	Budget Proposal for FY 2019	999,762.34	-	999,762.34	Construction of 70m length Grouted Riprap	DPWH-LKDEO	Competitive Bidding	n/a	03/07/2019	n/a	03/28/2019	03/28/2019	04/04/2019
19PL0078	Construction of Namecbacan Creek Flood Control, Ubbog, Brgy. Magsaysay, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/25/2019	02/03/2019	02/14/2019	02/14/2019	02/23/2019	03/02/2019	03/04/2019	03/14/2019	03/25/2019	05/06/2019	-	Budget Proposal for FY 2019	999,851.79	-	999,851.79	Construction of 110m length Grouted Riprap	DPWH-LKDEO	Competitive Bidding	n/a	03/07/2019	n/a	03/28/2019	03/28/2019	04/04/2019
19PL0082	Cross Drainage Improvement along Cagaluan-Calanan Section, Lucog Section, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	03/08/2019	n/a	03/27/2019	03/28/2019	04/04/2019	04/08/2019	04/15/2019	04/29/2019	05/06/2019	07/08/2019	-	Budget Proposal for FY 2019	859,657.30	-	859,657.30	Construction of 40m length Cross Drainage	DPWH-LKDEO	Competitive Bidding	n/a	03/07/2019	n/a	03/28/2019	03/28/2019	04/02/2019
19PL0083	Canal Lining Improvement along Cagaluan-Calanan Section, K0485+700 - K0485+830, Upper Lucog, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	03/08/2019	n/a	03/27/2019	03/28/2019	04/04/2019	04/08/2019	04/15/2019	04/29/2019	05/06/2019	07/08/2019	-	Budget Proposal for FY 2019	785,105.15	-	785,105.15	Construction of 130 In.m Reinforced Concrete Canal Lining	DPWH-LKDEO	Competitive Bidding	n/a	03/07/2019	n/a	03/28/2019	03/28/2019	04/02/2019
19PL0084	Repair / Improvement of Cross Drainage along Cagaluan-Calanan Section, K0484+715 & K0484+865 Lucog Section, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	03/08/2019	n/a	03/27/2019	03/28/2019	04/04/2019	04/08/2019	04/15/2019	04/29/2019	05/06/2019	07/08/2019	-	Budget Proposal for FY 2019	884,181.83	-	884,181.83	Construction of 45 In.m Cross Drainage	DPWH-LKDEO	Competitive Bidding	n/a	03/07/2019	n/a	03/28/2019	03/28/2019	04/04/2019
19PL0085	Improvement of roadside Structure and Drainage Structure along Cagaluan-Calanan Section, K0478+400-K0494+000 I.S. & K0486+415-K0586+555, Pinagan, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	03/08/2019	n/a	03/27/2019	03/28/2019	04/04/2019	04/08/2019	04/15/2019	04/29/2019	05/06/2019	07/08/2019	-	Budget Proposal for FY 2019	861,642.10	-	861,642.10	Construction of 140 In.m Reinforced Concrete Canal Lining	DPWH-LKDEO	Competitive Bidding	n/a	03/07/2019	n/a	03/28/2019	03/28/2019	04/02/2019
19PL0087	Construction of Mapato-Makongikong Local Road, Brgy. Dupligan, Tanudan, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/28/2019	02/06/2019	02/17/2019	02/17/2019	02/26/2019	03/05/2019	03/06/2019	03/16/2019	03/27/2019	05/21/2019	-	Budget Proposal for FY 2019	1,949,993.75	-	1,949,993.75	Construction of 960.0m length x 5.0m width Road Graveling & Widening	DPWH-LKDEO	Competitive Bidding	n/a	03/07/2019	03/15/2019	05/15/2019	03/28/2019 - Sub. & Technical Bid opened 05/15/2019 - Financial Bid opened	05/20/2019
19PL0095	Construction (Completion) of Multi-Purpose Building, Brgy. Cabaruan, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/21/2019	n/a	02/10/2019	02/10/2019	02/19/2019	02/26/2019	03/04/2019	03/14/2019	03/25/2019	04/29/2019	-	Budget Proposal for FY 2019	499,999.95	-	499,999.95	Construction of Public Building	DPWH-LKDEO	Competitive Bidding	n/a	03/12/2019	n/a	04/05/2019	04/02/2019 - Sub & Technical Bid opened 04/08/2019 - Financial Bid opened	04/09/2019

Item	Procurement Activity						Source of Funds	Total	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)					
	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance			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	Notice to Proceed		Delivery/Completion/Acceptance (If applicable)				
18	12/12/2018	05/29/2019	06/06/2019	06/11/2019	08/25/2019		GAA CY 2019 LIP	999,527.31	-	999,527.31	892,862.98	-	892,862.98	COA, PICE, KARSA, AGCTF	n/a	n/a	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	n/a		
18	12/12/2018	05/28/2019	06/06/2019	06/11/2019	09/23/2019		GAA CY 2019 LIP	998,950.42	-	998,950.42	947,468.64	-	947,468.64	COA, PICE, KARSA, AGCTF	n/a	n/a	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	n/a	
18	12/06/2018	05/28/2019	06/06/2019	06/11/2019	09/23/2019		GAA CY 2019 Regular Infra.	7,579,975.27	-	7,579,975.27	6,366,825.95	-	6,366,825.95	COA, PICE, KARSA, AGCTF	10/18/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	n/a	
18	12/11/2018	05/29/2019	06/07/2019	06/11/2019	09/05/2019		GAA CY 2019 Regular Infra.	999,256.16	-	999,256.16	997,562.08	-	997,562.08	COA, PICE, KARSA, AGCTF	n/a	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	n/a	
18	12/21/2018	07/04/2019	07/12/2019	07/16/2019	11/06/2019		GAA CY 2019 Regular Infra.	998,150.73	-	998,150.73	988,263.53	-	988,263.53	COA, PICE, KARSA, AGCTF	n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	n/a	
9	05/17/2019	05/28/2019	06/06/2019	06/11/2019	10/25/2019		GAA CY 2019 Regular Infra.	9,794,939.89	-	9,794,939.89	9,673,285.13	-	9,673,285.13	COA, PICE, KARSA, AGCTF	11/05/2018	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	n/a	12/18/2018 (1st) - Failure of Bidding; 03/26/2019 - Downsystem	
9	03/14/2019	05/28/2019	06/06/2019	06/11/2019	11/03/2019		GAA CY 2019 Regular Infra.	2,969,223.15	-	2,969,223.15	2,763,520.88	-	2,763,520.88	COA, PICE, KARSA, AGCTF	n/a	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	n/a	12/18/2018 (1st) - Failure of Bidding; 2/28/2019 - For bidding (2nd)	
9	10/23/2019	10/28/2019	11/06/2019	11/08/2019	12/27/2019		GAA CY 2019 Regular Infra.	2,463,352.12	-	2,463,352.12	1,035,873.48	-	1,035,873.48	COA, PICE, KARSA, AGCTF	n/a	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019	n/a	3/13/2019(1st) - Failure of bidding; 10/3/2019 - For bidding (2nd).	
9	04/10/2019	06/27/2019	07/05/2019	07/09/2019	09/28/2019		GAA CY 2019 Regular Infra.	19,547,645.54	-	19,547,645.54	19,489,821.55	-	19,489,821.55	COA, PICE, KARSA, AGCTF	02/07/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	n/a	03/26/2019 - Downsystem	
9	04/10/2019	06/27/2019	07/05/2019	07/09/2019	08/30/2019		GAA CY 2019 Regular Infra.	999,829.45	-	999,829.45	921,540.88	-	921,540.88	COA, PICE, KARSA, AGCTF	n/a	n/a	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	n/a	03/26/2019 - Downsystem	
9	04/10/2019	06/27/2019	07/05/2019	07/09/2019	07/25/2019		GAA CY 2019 Regular Infra.	999,762.34	-	999,762.34	938,717.11	-	938,717.11	COA, PICE, KARSA, AGCTF	n/a	n/a	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	n/a		
9	04/15/2019	07/04/2019	07/12/2019	07/16/2019	09/04/2019		GAA CY 2019 Regular Infra.	999,851.79	-	999,851.79	848,243.84	-	848,243.84	COA, PICE, KARSA, AGCTF	n/a	n/a	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	n/a		
9	04/08/2019	06/19/2019	06/25/2019	06/27/2019	07/20/2019		Regular Maintenance Fund - F101 CY 2019	859,657.30	-	859,657.30	848,260.60	-	848,260.60	COA, PICE, KARSA, AGCTF	n/a	n/a	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	n/a		
9	04/04/2019	06/19/2019	06/25/2019	06/27/2019	07/20/2019		Regular Maintenance Fund - F101 CY 2019	785,105.15	-	785,105.15	774,103.73	-	774,103.73	COA, PICE, KARSA, AGCTF	n/a	n/a	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	n/a		
9	04/11/2019	06/19/2019	06/25/2019	06/27/2019	07/20/2019		Regular Maintenance Fund - F101 CY 2019	884,181.83	-	884,181.83	866,026.70	-	866,026.70	COA, PICE, KARSA, AGCTF	n/a	n/a	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	n/a		
9	04/08/2019	06/19/2019	06/25/2019	06/27/2019	07/20/2019		Regular Maintenance Fund - F101 CY 2019	861,642.10	-	861,642.10	852,139.89	-	852,139.89	COA, PICE, KARSA, AGCTF	n/a	n/a	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	n/a		
9	05/27/2019	06/27/2019	07/05/2019	07/09/2019	11/27/2019		GAA CY 2019 - LIP	1,949,993.75	-	1,949,993.75	1,931,528.20	-	1,931,528.20	COA, PICE, KARSA, AGCTF	n/a	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	n/a		
9	04/09/2019	06/27/2019	07/05/2019	07/09/2019	11/06/2019		GAA 2019 - LIP	499,999.95	-	499,999.95	489,112.79	-	489,112.79	COA, PICE, KARSA, AGCTF	n/a	n/a	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	n/a	04/02/2019 - Downsystem	

Procurement Activity	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
								Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion/Acceptance (If applicable)			
19	04/23/2019	07/04/2019	07/12/2019	07/16/2019	09/23/2019		GAA CY 2019 Regular Infra.	999,406.75	-	999,406.75	988,691.93	-	988,691.93	COA, PICE, KARSA, AGCTF	n/a	n/a	03/25/2019	03/25/2019	03/25/2019	03/25/2019	03/25/2019	03/25/2019	03/25/2019	03/25/2019	03/25/2019	n/a	04/11/2019 re-scheduled 04/15/2019 w/ Notice of Postponement
19	12/11/2019	12/18/2019	12/19/2019	12/20/2019	12/23/2019		PDE 2019	670,046.50	-	670,046.50	667,520.00	-	667,520.00	COA, PICE, KARSA, AGCTF	n/a	n/a	21/10/2019	21/10/2019	10/21/19	10/21/19	10/21/19	10/21/19	10/21/19	10/21/19	10/21/19	n/a	
Total Alloted Budget of Procurement Activities								162,829,255.58	5,197,255.29	157,632,000.29																	
Total Contract Price of Procurement Actitivites Conducted											147,795,140.05	1,775,624.05	146,019,516.00														
Total Savings (Total Alloted Budget - Total Contract Price)								15,034,115.53																			
18	11/28/2018	05/28/2019	06/06/2019	06/11/2019			GAA CY 2019 Regular Infra.	1,979,207.56	-	1,979,207.56	1,868,502.81	-	1,868,502.81	COA, PICE, KARSA, AGCTF	n/a	09/26/2018	09/26/2018	09/26/2018	09/26/2018	09/26/2018	09/26/2018	09/26/2018	09/26/2018	09/26/2018	09/26/2018	n/a	10/16/2018 moved 10/19/2018 w/ BB# 14; 10/19/2018 - Downsystem
18	12/12/2018	08/23/2019	08/30/2019	08/30/2019			GAA CY 2019 Regular Infra.	29,337,103.79	-	29,337,103.79	26,304,806.16	-	26,304,806.16	COA, PICE, KARSA, AGCTF	09/21/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	n/a	10/23/2018 (1st) - Failure of Bidding; 11/28/2018 re-scheduled 11/29/2018 w/ Notice of Postponement
18	12/17/2018	05/29/2019	06/07/2019	06/11/2019			GAA CY 2019 Regular Infra.	24,492,234.46	-	24,492,234.46	24,247,204.72	-	24,247,204.72	COA, PICE, KARSA, AGCTF	09/21/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	n/a	10/23/2018 (1st) - Failure of Bidding; 11/28/2018 re-scheduled 11/29/2018 w/ Notice of Postponement
18	11/09/2018	09/12/2019	09/20/2019	09/23/2019			GAA CY 2019 Regular Infra.	1,979,134.98	-	1,979,134.98	1,928,523.21	-	1,928,523.21	COA, PICE, KARSA, AGCTF	n/a	10/02/2018	10/02/2018	10/02/2018	10/02/2018	10/02/2018	10/02/2018	10/02/2018	10/02/2018	10/02/2018	10/02/2018	n/a	
18	11/07/2018	05/29/2019	06/07/2019	06/11/2019			GAA CY 2019 Regular Infra.	9,795,077.90	-	9,795,077.90	8,325,848.66	-	8,325,848.66	COA, PICE, KARSA, AGCTF	09/21/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	n/a	
18	12/18/2018	09/02/2019	09/11/2019	09/12/2019			GAA CY 2019 Regular Infra.	999,156.00	-	999,156.00	989,155.75	-	989,155.75	COA, PICE, KARSA, AGCTF	n/a	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	n/a	
18	12/11/2018	06/07/2019	06/17/2019	06/20/2019			GAA CY 2019 Regular Infra.	9,798,158.11	-	9,798,158.11	9,641,127.31	-	9,641,127.31	COA, PICE, KARSA, AGCTF	09/21/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	n/a	
18	12/18/2018	07/04/2019	07/12/2019	07/16/2019			GAA CY 2019 Regular Infra.	9,793,039.92	-	9,793,039.92	8,073,782.03	-	8,073,782.03	COA, PICE, KARSA, AGCTF	10/18/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	n/a	
18	12/05/2018	07/04/2019	07/12/2019	07/16/2019			GAA CY 2019 Regular Infra.	19,593,579.82	-	19,593,579.82	15,889,535.19	-	15,889,535.19	COA, PICE, KARSA, AGCTF	10/18/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	n/a	
18	12/10/2018	08/05/2019	08/14/2019	08/16/2019			GAA CY 2019 Regular Infra.	19,582,548.30	-	19,582,548.30	18,540,435.42	-	18,540,435.42	COA, PICE, KARSA, AGCTF	10/18/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	n/a	
18	12/07/2018	08/05/2019	08/14/2019	08/16/2019			GAA CY 2019 Regular Infra.	29,385,525.54	-	29,385,525.54	21,685,728.16	-	21,685,728.16	COA, PICE, KARSA, AGCTF	10/18/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	n/a	
18	12/09/2018	05/28/2019	06/06/2019	06/11/2019			GAA CY 2019 Regular Infra.	19,590,606.74	-	19,590,606.74	15,461,891.20	-	15,461,891.20	COA, PICE, KARSA, AGCTF	10/18/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	n/a	
18	12/10/2018	07/04/2019	08/08/2019	08/12/2019			GAA CY 2019 Regular Infra.	53,877,709.68	-	53,877,709.68	51,131,738.26	-	51,131,738.26	COA, PICE, KARSA, AGCTF	10/18/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	n/a	
19	12/27/2018	07/04/2019	07/12/2019	07/16/2019			GAA CY 2019 Regular Infra.	4,819,279.52	-	4,819,279.52	3,951,090.95	-	3,951,090.95	COA, PICE, KARSA, AGCTF	n/a	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	n/a	
	CANCELLED and RE-ADVERTISED CHANGING ITS CONTRACT ID NUMBER																								n/a	Contract ID changed. to 19PL014	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)		Remarks (Brief Description of Program/Project)	PMO/End-User	Mode of Procurement	Actual Procurement							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE				CO	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
19PL0037	Bridge-Retrofitting/Strengthening of Permanent Bridges Batacan Br. (B04394LZ) along Balbalan-Pinukupuk Road, Pinukupuk, Kalinga	DPWH-LKDEO	Competitive Bidding	09/08/2018	09/10/2018	09/19/2018	10/01/2018	10/01/2018	10/10/2018	10/17/2018	01/22/2019	02/01/2019	02/12/2019	05/18/2019	-	Budget Proposal for FY 2019	4,899,455.20	-	4,899,455.20	Retrofitting of Bridge	DPWH-LKDEO	Competitive Bidding							
19PL0038	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Bawac - Banneng Access Road Connecting Tabuk - Banaue via Tanudan - Barlig National Road Bawac Section and Banneng - Tabuk Pangol Provincial Road in Support to Coffee, Fruit and Root Crops Processing Industry, Tanudan, Kalinga	DPWH-LKDEO	Competitive Bidding	09/24/2018	09/25/2018	10/03/2018	10/15/2018	10/15/2018	10/24/2018	10/31/2018	01/22/2019	02/01/2019	02/12/2019	06/27/2019	-	Budget Proposal for FY 2019	19,598,189.70	-	19,598,189.70	Construction of 500m length x 6.70m width x 0.28m thk. PCCP	DPWH-LKDEO	Competitive Bidding	11/06/2018	11/15/2018	11/23/2018	12/06/2018	12/06/2018	12/13/2018	
19PL0041	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Bangaan-Bakir Access Road connecting Liwan West National Road and Bangaan-Bakir Access Road In Support to Veggie Noodle Processing Industry, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	09/07/2018	09/10/2018	09/19/2018	10/01/2018	10/01/2018	10/10/2018	10/17/2018	01/23/2019	02/02/2019	02/14/2019	06/09/2019	-	Budget Proposal for FY 2019	9,796,449.60	-	9,796,449.60	Construction of 528m length x 6.70m width x 0.28m thk. PCCP	DPWH-LKDEO	Competitive Bidding	11/06/2018	11/20/2018	11/29/2018	12/11/2018	12/11/2018	12/18/2018	
19PL0044	Construction/Improvement of Local Road, Brgy. Bado Dangwa, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/19/2018	10/01/2018	10/01/2018	10/10/2018	10/17/2018	01/23/2019	02/02/2019	02/14/2019	04/02/2019	-	Budget Proposal for FY 2019	1,978,990.04	-	1,978,990.04	Construction of 135.0m length x 3.0m width x 0.15m thk. PCCP	DPWH-LKDEO	Competitive Bidding	n/a	11/26/2018	12/04/2018	12/18/2018	12/18/2018	12/21/2018	
19PL0045	Construction of Suyang Flood Control along Chico River, Suyang, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	11/03/2018	11/05/2018	11/11/2018	11/23/2018	11/23/2018	12/02/2018	12/09/2018	01/23/2019	02/02/2019	02/14/2019	07/09/2019	-	Budget Proposal for FY 2019	29,725,762.38	-	29,725,762.38	Construction of 480 In.m Grouted Riprap w/ Concrete Armor & Sheet Piles	DPWH-LKDEO	Competitive Bidding	11/06/2018	11/26/2018	12/04/2018	12/18/2018	12/18/2018	12/19/2018	
19PL0046	Construction of Sacpat Flood Control along Bulanao Creek, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	11/03/2018	11/05/2018	11/11/2018	11/23/2018	11/23/2018	12/02/2018	12/09/2018	01/23/2019	02/02/2019	02/14/2019	04/25/2019	-	Budget Proposal for FY 2019	4,887,313.97	-	4,887,313.97	Construction of 200 In.m Grouted Riprap w/ Concrete Armor	DPWH-LKDEO	Competitive Bidding	n/a	11/26/2018	12/04/2018	12/18/2018	12/18/2018	12/19/2018	
19PL0047	Construction of Drainage Canal along Baac St., Purok 2, Bulanao Norte, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	11/28/2018	n/a	12/18/2018	12/18/2018	12/27/2018	01/03/2019	01/24/2019	02/03/2019	02/15/2019	03/29/2019	-	Budget Proposal for FY 2019	498,486.04	-	498,486.04	Construction of 136.50 In.m canal lining	DPWH-LKDEO	Competitive Bidding	n/a	11/26/2018	n/a	12/18/2018	12/18/2018	12/24/2018	
19PL0048	Construction of Callagdao Water System (Level 2), Brgy. Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/25/2018	10/03/2018	10/15/2018	10/15/2018	10/24/2018	10/31/2018	01/24/2019	02/03/2019	02/15/2019	04/21/2019	-	Budget Proposal for FY 2019	1,978,516.86	-	1,978,516.86	Construction of Water System	DPWH-LKDEO	Competitive Bidding	n/a	11/26/2018	12/04/2018	12/18/2018	12/18/2018	12/25/2018	
19PL0049	Network Development Program - Road Widening of Rizal National Road (Liwan West-Babalag-macutay Section) K0522+(-569) - K0522+(-302), K0522+(-029) - K0522+088, K0522+120 - K0522+354, K0522+671 - K0523+252, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	10/22/2018	10/26/2018	11/03/2018	11/15/2018	11/15/2018	11/24/2018	12/01/2018	01/24/2019	02/03/2019	02/15/2019	08/09/2019	-	Budget Proposal for FY 2019	37,698,703.16	-	37,698,703.16	Construction of 1,180m length x 6.70m width x 0.28m thk. PCCP	DPWH-LKDEO	Competitive Bidding	11/26/2018	02/07/2019	02/15/2019	02/28/2019	02/28/2019	03/07/2019	
19PL0050	Network Development Program - Off - Carriageway Improvement - Tertiary Roads Balbalan-Pinukupuk Road (S00537LZ) Chainage 18718 - Chainage 19454, Pinukupuk, Kalinga	DPWH-LKDEO	Competitive Bidding	09/24/2018	09/25/2018	10/03/2018	10/15/2018	10/15/2018	10/24/2018	10/31/2018	01/24/2019	02/03/2019	02/15/2019	06/20/2019	-	Budget Proposal for FY 2019	11,284,449.27	-	11,284,449.27		DPWH-LKDEO	Competitive Bidding	11/26/2018	12/13/2018	12/21/2018	01/03/2019	01/03/2019	01/04/2019	
19PL0051	Construction of Gaang Flood Control along Tanudan River, Brgy. Gaang, Ltanudan, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	11/05/2018	11/12/2018	11/23/2018	11/23/2018	12/02/2018	12/09/2018	01/24/2019	02/03/2019	02/15/2019	04/21/2019	-	Budget Proposal for FY 2019	2,938,881.78	-	2,938,881.78	Construction of 60.0In.m Grouted Riprap w/ Concrete Armor	DPWH-LKDEO	Competitive Bidding	n/a	01/10/2019	01/18/2019	01/30/2019	01/30/2019	02/06/2019	
19PL0052	Construction of Multi-Purpose Building, Brgy. Allaguia, Pinukupuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/25/2018	10/04/2018	10/15/2018	10/15/2018	10/24/2018	10/31/2018	01/24/2019	02/03/2019	02/15/2019	05/01/2019	-	Budget Proposal for FY 2019	1,980,093.38	-	1,980,093.38	Construction of Public Building	DPWH-LKDEO	Competitive Bidding	n/a	02/07/2019	02/15/2019	02/28/2019	02/28/2019	03/08/2019	
19PL0053	Construction of Multi-Purpose Building, Brgy. Malagnat, Pinukupuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/25/2018	10/04/2018	10/15/2018	10/15/2018	10/24/2018	10/31/2018	01/24/2019	02/03/2019	02/15/2019	05/01/2019	-	Budget Proposal for FY 2019	1,980,099.50	-	1,980,099.50	Construction of Public Building	DPWH-LKDEO	Competitive Bidding	n/a	06/27/2019	07/05/2019	07/19/2019	7/18/2019 - Technical Bid opened 7/19/2019 - Financial Bid opened.	07/26/2019	
19PL0054	Construction of Satellite Material Laboratory Building, DPWH Lower Kalinga District Engineering Office Compound, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	11/09/2018	11/12/2018	11/19/2018	11/30/2018	11/30/2018	12/09/2018	12/16/2018	01/25/2019	02/04/2019	02/16/2019	07/21/2019	-	Budget Proposal for FY 2019	6,872,852.88	-	6,872,852.88	Construction of Public Building	DPWH-LKDEO	Competitive Bidding	01/03/2019	01/10/2019	01/18/2019	01/30/2019 - Ineligible 02/28/2019 - Eligible w/ approved RR	01/30/2019 - Sub & Technical Bid opened 02/28/2019 - Financial Bid Opened	03/07/2019	
19PL0055	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide Tertiary Roads, Nambaran-Isabela Road, K0510+04 - K0510+123, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/19/2018	09/30/2018	09/30/2018	10/09/2018	10/16/2018	01/25/2019	02/04/2019	02/11/2019	04/03/2019	-	Budget Proposal for FY 2019	1,025,057.16	-	1,025,057.16	Construction of 78 In.m Stone Masonry	DPWH-LKDEO	Competitive Bidding	n/a	02/07/2019	02/15/2019	02/28/2019 - down system 03/01/2019 - eligible	02/28/2019	03/07/2019	
19PL0056	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide Tertiary Roads, Malalao National Road (Agbannawag-Malalao-Bulo Section), K0517+160 - K0517+220, K0517+400 - K0517+440, K0523+400 - K0523+500, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/10/2018	10/17/2018	01/25/2019	02/04/2019	02/15/2019	04/21/2019	-	Budget Proposal for FY 2019	2,688,691.01	-	2,688,691.01	Construction of 180 In.m Retaining Wall	DPWH-LKDEO	Competitive Bidding	n/a	01/14/2019	01/22/2019	02/05/2019	02/05/2019	02/12/2019	
19PL0057	Continuation of Water Work System, Brgy. Malin-awa, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/25/2018	10/04/2018	10/15/2018	10/15/2018	10/24/2018	10/31/2018	01/25/2019	02/04/2019	02/15/2019	04/03/2019	-	Budget Proposal for FY 2019	999,026.29	-	999,026.29	Construction of Water Work System	DPWH-LKDEO	Competitive Bidding	n/a	03/05/2019	n/a	03/27/2019	03/26/2019 - Sub. & Technical Bid opened 03/27/2019 - Financial Bid opened	04/02/2019	

Procurement Activity						Source of Funds	Total	ABC (PhP)		Contract Cost (PhP)					List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance			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	Notice to Proceed		Delivery/Completion/Acceptance (if applicable)		
	CANCELLED and READVERTISED CHANGING ITS CONTRACT ID NUMBER																				n/a	Contract ID changed. to 19PL0142				
12/21/2018	05/29/2019	06/07/2019	06/11/2019			GAA CY 2019 Regular Infra.	19,598,189.70	-	19,598,189.70	15,312,187.94	-	15,312,187.94	COA, PICE, KARSA, AGCTF	11/05/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	n/a			
12/25/2018	05/29/2019	06/07/2019	06/11/2019			GAA CY 2019 Regular Infra.	9,796,449.60	-	9,796,449.60	9,698,288.22	-	9,698,288.22	COA, PICE, KARSA, AGCTF	11/05/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	n/a		
12/28/2018	08/28/2019	09/03/2019	09/04/2019			GAA CY 2019 Regular Infra.	1,978,990.04	-	1,978,990.04	1,917,571.78	-	1,917,571.78	COA, PICE, KARSA, AGCTF	n/a	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	n/a		
12/28/2018	07/04/2019	07/12/2019	07/16/2019			GAA CY 2019 Regular Infra.	29,725,762.38	-	29,725,762.38	28,238,769.81	-	28,238,769.81	COA, PICE, KARSA, AGCTF	11/05/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	n/a	
12/28/2018	07/04/2019	07/12/2019	07/16/2019			GAA CY 2019 Regular Infra.	4,887,313.97	-	4,887,313.97	4,764,979.84	-	4,764,979.84	COA, PICE, KARSA, AGCTF	n/a	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	n/a	
01/03/2019	06/27/2019	07/05/2019	07/09/2019			GAA CY 2019 Regular Infra.	498,486.04	-	498,486.04	490,587.46	-	490,587.46	COA, PICE, KARSA, AGCTF	n/a	n/a	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	n/a	
01/02/2019	05/29/2019	06/07/2019	06/11/2019			GAA CY 2019 - LIP	1,978,516.86	-	1,978,516.86	1,957,884.93	-	1,957,884.93	COA, PICE, KARSA, AGCTF	n/a	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	n/a	
03/19/2019	07/04/2019	07/12/2019	07/16/2019			GAA CY 2019 Regular Infra.	37,698,703.16	-	37,698,703.16	37,508,513.00	-	37,508,513.00	COA, PICE, KARSA, AGCTF	11/22/2018	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	n/a	01/03/2019 (1st) - Failure of Bidding; 2/28/2019 - For bidding (2nd).
01/15/2019	05/29/2019	06/07/2019	06/11/2019			GAA CY 2019 Regular Infra.	11,284,449.27	-	11,284,449.27	11,020,131.99	-	11,020,131.99	COA, PICE, KARSA, AGCTF	11/22/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018	n/a	
02/18/2019	07/04/2019	07/12/2019	07/16/2019			GAA CY 2019 Regular Infra.	2,938,881.78	-	2,938,881.78	2,815,801.03	-	2,815,801.03	COA, PICE, KARSA, AGCTF	n/a	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	n/a	01/03/2019 (1st) - No Bidder;
03/18/2019	06/27/2019	07/05/2019	07/09/2019			GAA 2019 - LIP	1,980,093.38	-	1,980,093.38	1,969,998.39	-	1,969,998.39	COA, PICE, KARSA, AGCTF	n/a	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	n/a	01/03/2019 (1st) - Failure of Bidding
08/06/2019	08/16/2019	08/23/2019	08/27/2019			GAA 2019 - LIP	1,980,099.50	-	1,980,099.50	1,975,061.79	-	1,975,061.79	COA, PICE, KARSA, AGCTF	n/a	7/2/2019	7/2/2020	7/2/2021	7/2/2022	7/2/2023	7/2/2024	7/2/2025	7/2/2026			01/30/2019 (1st) - Failure of Bidding; 6/27/2019 (2nd) - Failure of Bidding; For Bidding - 07/18/2019 (Downsystem); Continued 7/19/2019.	
03/12/2019	05/29/2019	06/07/2019	06/11/2019			GAA 2019 - LIP	6,872,852.88	-	6,872,852.88	6,735,383.09	-	6,735,383.09	COA, PICE, KARSA, AGCTF	12/28/2018	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	n/a	
03/11/2019	07/04/2019	07/12/2019	07/16/2019			GAA Fund 2019	1,025,057.16	-	1,025,057.16	1,020,056.24	-	1,020,056.24	COA, PICE, KARSA, AGCTF	n/a	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	n/a	02/05/2019 (1st) - No Bidder
02/22/2019	05/29/2019	06/07/2019	06/11/2019			GAA Fund 2019	2,688,691.01	-	2,688,691.01	2,607,811.23	-	2,607,811.23	COA, PICE, KARSA, AGCTF	n/a	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	n/a	
04/10/2019	09/12/2019	09/20/2019	09/23/2019			GAA CY 2019 - LIP	999,026.29	-	999,026.29	988,941.43	-	988,941.43	COA, PICE, KARSA, AGCTF	n/a	n/a	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	n/a	02/13/2019 (1st) - No taker; 03/26/2019 - Downsystem; Continued 3/27/2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	ABC (PhP)		Remarks (Brief Description of Program/Project)	PMO/End-User	Mode of Procurement	Actual Procurement					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Accept	Payment Process	Total		MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation
				19PL0058	Continuation of Capegan Flood Control along Saltan River, Brgy. Junction, Pinukupuk, Kalinga	DPWH-LKDEO	Competitive Bidding	11/04/2018	11/05/2018	11/12/2018	11/23/2018	11/23/2018	12/02/2018	12/09/2018	01/25/2019	02/04/2019		02/15/2019	07/10/2019				-	Budget Proposal for FY 2019	19,582,394.62	-	19,582,394.62	Construction of 100 In.m Revetment
19PL0059	Rehabilitation/Major Repair of Mananlg Bridge Flood Control, Brgy Junction, Pinukupuk, Kalinga	DPWH-LKDEO	Competitive Bidding	11/04/2018	11/05/2018	11/12/2018	11/23/2018	11/23/2018	12/02/2018	12/09/2018	01/25/2019	02/04/2019	02/15/2019	06/10/2019	-	Budget Proposal for FY 2019	9,797,979.63	-	9,797,979.63	Construction of 250 In.m Grouted Riprap with Concrete Armor	DPWH-LKDEO	Competitive Bidding	01/03/2019	01/23/2019	01/31/2019	02/13/2019	02/13/2019	02/20/2019
19PL0060	Continuation of Balong Flood Control along Abogado Creek, Balong, Tabuk City	DPWH-LKDEO	Competitive Bidding	11/04/2018	11/05/2018	11/12/2018	11/23/2018	11/23/2018	12/02/2018	12/09/2018	01/26/2019	02/05/2019	02/16/2019	05/22/2019	-	Budget Proposal for FY 2019	6,846,200.04	-	6,846,200.04	Construction of 132.44 In.m Grouted Riprap w/ concrete armor	DPWH-LKDEO	Competitive Bidding	02/11/2019	09/12/2019	09/20/2019	10/09/2019	10/09/2019	10/16/2019
19PL0062	Network Development Program - Rehabilitation/Reconstruction/ Upgrading of Damage Paved Roads-Primary Roads, Kalinga-Cagayan Road (Calanan-Enrile Section) KO503+354 - KO503+900, KO504+792 - KO505+030 and KO514+800 - KO515+000, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	10/24/2018	10/26/2018	11/04/2018	11/15/2018	11/15/2018	11/24/2018	12/01/2018	01/26/2019	02/05/2019	02/16/2019	08/20/2019	-	Budget Proposal for FY 2019	34,684,430.44	-	34,684,430.44	Construction of 984m length x 6.70m width x 0.28m thk. PCCP	DPWH-LKDEO	Competitive Bidding	02/11/2019	02/19/2019	02/27/2019	03/13/2019	03/13/2019	03/20/2019
19PL0063	Construction of Wagud - Aciga - Tawang Road (Abra - Kalinga - Apayao Road), Pinukupuk, Kalinga	DPWH-LKDEO	Competitive Bidding	10/24/2018	10/26/2018	11/04/2018	11/15/2018	11/15/2018	11/24/2018	12/01/2018	01/26/2019	02/05/2019	02/16/2019	09/19/2019	-	Budget Proposal for FY 2019	48,944,504.25	-	48,944,504.25	Construction of 2,379.0m length x 6.70m width x 0.23m thk. PCCP	DPWH-LKDEO	Competitive Bidding	02/11/2019	02/19/2019	02/27/2019	03/13/2019	03/13/2019	03/20/2019
19PL0064	Asset Preservation Program-Preventive Maintenance-Kalinga Cagayan Road (Calanan-Enrile Section), Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	11/08/2018	11/12/2018	11/19/2018	11/30/2018	11/30/2018	12/09/2018	12/16/2018	01/26/2019	02/05/2019	02/16/2019	06/21/2019	-	Budget Proposal for FY 2019	52,883,728.16	-	52,883,728.16	Construction of 2,685.0m length x 6.70m width x .05m thk. Asphalt Overlay	DPWH-LKDEO	Competitive Bidding	02/11/2019	02/19/2019	02/27/2019	03/13/2019	03/13/2019	03/21/2019
19PL0065	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Mt. Province Boundary-Calanan-Pinukupuk-Abbut Road (Pinukupuk-Abbut Section) KO531+870 - KO531+985, Pinukupuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/10/2018	10/17/2018	01/26/2019	02/05/2019	02/16/2019	04/12/2019	-	Budget Proposal for FY 2019	1,981,758.01	-	1,981,758.01	Construction of 115m length x 6.7m width x 0.28m thk. PCCP	DPWH-LKDEO	Competitive Bidding	n/a	02/19/2019	02/27/2019	03/13/2019	03/13/2019	03/20/2019
19PL0066	Construction of Sinucbit Flood Control along Abogado Creek, Laya East, Tabuk City	DPWH-LKDEO	Competitive Bidding	n/a	11/05/2018	11/12/2018	11/23/2018	11/23/2018	12/02/2018	12/09/2018	01/26/2019	02/05/2019	02/16/2019	04/12/2019	-	Budget Proposal for FY 2019	4,894,176.34	-	4,894,176.34	Construction of 200m length Grouted Riprap w/ concrete armor	DPWH-LKDEO	Competitive Bidding	n/a	02/19/2019	02/27/2019	03/13/2019 - Ineligible 04/30/2019 - Eligible w/ approved RR	03/13/2019 - Sub & Technical Bid opened 05/02/2019 - Financial Bid Opened	05/08/2019
19PL0067	Asset Preservation-Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslides-Secondary Road, Mt. Province Bdry.-Calanan-Pinukupuk-Abbut (Pinukupuk-Abbut Section), a). KO524+655 - KO524+855 & b). KO525+270 - KO525+470, Pinukupuk, Kalinga	DPWH-LKDEO	Competitive Bidding	09/24/2018	09/25/2018	10/04/2018	10/15/2018	10/15/2018	10/24/2018	10/31/2018	01/26/2019	02/05/2019	02/16/2019	07/01/2019	-	Budget Proposal for FY 2019	15,654,438.34	-	15,654,438.34	Construction of 499in.m Retaining Wall	DPWH-LKDEO	Competitive Bidding	02/11/2019	02/19/2019	02/27/2019	03/13/2019	03/13/2019	03/20/2019
PL0068	Asset Preservation-Preventive Maintenance Tertiary Road Nambaran-Isabela Road, KO510+992 - KO511+023, KO514+004 - KO514+031, KO514+332 - KO514+419, KO516+871 - KO517+231, KO517+540 - KO517+847, KO518+136 - KO518+449 & KO520+016 - KO520+8625, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	10/25/2018	10/26/2018	11/04/2018	11/15/2018	11/15/2018	11/24/2018	12/01/2018	01/26/2019	02/05/2019	02/16/2019	09/19/2019	-	Budget Proposal for FY 2019	41,243,115.11	-	41,243,115.11	Construction of 1,982m length x 6.70m width x 0.28m thk. PCCP	DPWH-LKDEO	Competitive Bidding	02/11/2019	02/19/2019	02/27/2019	03/13/2019	03/13/2019	03/20/2019
19PL0070	Construction of Collayanan-Malabanban Local Road, Brgy. Pinukupuk Junction, Pinukupuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/27/2019	02/05/2019	02/16/2019	02/16/2019	02/25/2019	03/04/2019	03/04/2019	03/14/2019	03/25/2019	05/14/2019	-	Budget Proposal for FY 2019	1,956,022.00	-	1,956,022.00	Construction of 150.0m length x 5.0m width x 0.20m thk. PCCP	DPWH-LKDEO	Competitive Bidding	n/a	04/22/2019	04/30/2019	05/15/2019	05/15/2019	05/20/2019
19PL0071	Construction/Improvement of San Basillio Agricultural Resettlement Community Local Road, Brgy. Babalag West, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/27/2019	02/05/2019	02/16/2019	02/16/2019	02/25/2019	03/04/2019	03/04/2019	03/14/2019	03/25/2019	05/29/2019	-	Budget Proposal for FY 2019	3,954,910.72	-	3,954,910.72	Construction of 800.0m length x 6.0m width Gravel Road	DPWH-LKDEO	Competitive Bidding	n/a	05/16/2019	05/24/2019	06/06/2019	06/06/2019	06/11/2019
19PL0072	Construction of Lanlana Local Road, Brgy. Lacnog, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/27/2019	02/05/2019	02/16/2019	02/16/2019	02/25/2019	03/04/2019	03/04/2019	03/14/2019	03/25/2019	05/11/2019	-	Budget Proposal for FY 2019	2,972,001.04	-	2,972,001.04	Construction of 500.0m length x 5.0m width Road Opening - Gravel Road	DPWH-LKDEO	Competitive Bidding	n/a	05/16/2019	05/24/2019	06/06/2019	06/06/2019	06/13/2019
19GPL0075	Purchase of Asphalt, Thermoplastic Painting Materials and Paint for use of various National Roads	Maintenance Section	Public Bidding	n/a	1st Quarter	n/a	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter				37,000.00		37,000.00	Office Uniforms	DPWH-LKDEO	Public Bidding	n/a	03/08/2019	n/a	03/28/2019	03/28/2019	04/01/2019
19PL0077	Concreting/Improvement of Hilltop Local Road, Brgy. Pinukupuk Junction, Pinukupuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/27/2019	02/05/2019	02/16/2019	02/16/2019	02/25/2019	03/04/2019	03/04/2019	03/14/2019	03/25/2019	05/06/2019	-	Budget Proposal for FY 2019	989,177.90	-	989,177.90	Construction of 81.50m length x 4.0m width x 0.20m thk. PCCP	DPWH-LKDEO	Competitive Bidding	n/a	06/27/2019	n/a	07/19/2019	07/18/2019	07/24/2019
19PL0079	Construction of Flood Control at Dagupan Centro Market Section, Brgy. Dagupan Centro, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/25/2019	02/03/2019	02/14/2019	02/14/2019	02/23/2019	03/02/2019	03/04/2019	03/14/2019	03/25/2019	05/14/2019	-	Budget Proposal for FY 2019	1,482,266.60	-	1,482,266.60	Construction of 65m length Grouted Riprap w/ Concrete Armor	DPWH-LKDEO	Competitive Bidding	n/a	03/07/2019	03/15/2019	03/28/2019	03/28/2019	04/01/2019
19PL0081	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Primary Roads - Kalinga-Cagayan Rd (Calanan-Enrile Section), KO508+190 - KO510+084, Brgy. Nambaran, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	09/24/2018	09/25/2018	10/04/2018	10/15/2018	10/15/2018	10/24/2018	10/31/2018	02/01/2019	02/11/2019	02/22/2019	07/07/2019	-	Budget Proposal for FY 2019	19,513,897.68	-	19,513,897.68	Construction of 680 In.m Drainage	DPWH-LKDEO	Competitive Bidding	02/11/2019	03/07/2019	03/15/2019	04/05/2019	04/02/2019 - Sub & Technical Bid opened 04/08/2019 - Financial Bid opened	04/15/2019

Procurement Activity	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PHP)		Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
									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	Notice to Proceed	Delivery/Completion/Acceptance (If applicable)		
02/28/2019	08/05/2019	09/09/2019	09/11/2019			GAA CY 2019 Regular Infra.	19,582,394.62	-	19,582,394.62	0.00	-		COA, PICE, KARSA, AGCTF	12/28/2019	01/23/2019	01/23/2019	01/23/2019	01/23/2019	01/23/2019	01/23/2019	01/23/2019	01/23/2019	01/23/2019	n/a		
03/04/2019	07/04/2019	07/12/2019	07/16/2019			GAA CY 2019 Regular Infra.	9,797,979.63	-	9,797,979.63	9,671,469.76	-	9,671,469.76	COA, PICE, KARSA, AGCTF	12/28/2018	01/23/2019	01/23/2019	01/23/2019	01/23/2019	01/23/2019	01/23/2019	01/23/2019	01/23/2019	01/23/2019	01/23/2019	n/a	
11/15/2019	11/20/2019	11/29/2019	12/02/2019			GAA CY 2019 Regular Infra.	6,846,200.04	-	6,846,200.04	6,748,021.50	-	6,748,021.50	COA, PICE, KARSA, AGCTF	02/07/2019	09/10/2019	09/10/2019	09/10/2019	9/10/2019	9/10/2020	9/10/2021	9/10/2022	9/10/2023	n/a	3/20/2019 (1st) - Failure of bidding; 10/3/2019 - For bidding (2nd); with Notice of Postponement (10/9/2019).		
04/01/2019	05/28/2019	06/06/2019	06/11/2019			GAA CY 2019 Regular Infra.	34,684,430.44	-	34,684,430.44	33,817,709.00	-	33,817,709.00	COA, PICE, KARSA, AGCTF	02/07/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	n/a	
04/01/2019	08/05/2019	08/14/2019	08/16/2019			GAA CY 2019 Regular Infra.	48,944,504.25	-	48,944,504.25	42,826,080.93	-	42,826,080.93	COA, PICE, KARSA, AGCTF	02/07/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	n/a	
03/21/2019	08/28/2019	09/03/2019	09/04/2019			GAA CY 2019 Regular Infra.	52,883,728.16	-	52,883,728.16	51,294,769.75	-	51,294,769.75	COA, PICE, KARSA, AGCTF	02/07/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	n/a	
03/29/2019	09/02/2019	09/11/2019	09/12/2019			GAA CY 2019 Regular Infra.	1,981,758.01	-	1,981,758.01	1,960,387.32	-	1,960,387.32	COA, PICE, KARSA, AGCTF	n/a	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	n/a	
05/17/2019	07/04/2019	07/12/2019	07/16/2019			GAA CY 2019 Regular Infra.	4,894,176.34	-	4,894,176.34	4,884,469.61	-	4,884,469.61	COA, PICE, KARSA, AGCTF	n/a	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	n/a	
03/27/2019	05/28/2019	06/06/2019	06/11/2019			GAA CY 2019 Regular Infra.	15,654,438.34	-	15,654,438.34	15,493,547.92	-	15,493,547.92	COA, PICE, KARSA, AGCTF	02/07/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	n/a	
03/29/2019	07/04/2019	07/12/2019	07/16/2019			GAA CY 2019 Regular Infra.	41,243,115.11	-	41,243,115.11	40,211,709.00	-	40,211,709.00	COA, PICE, KARSA, AGCTF	02/07/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	n/a	
05/27/2019	06/27/2019	07/05/2019	07/09/2019			GAA CY 2019 Regular Infra.	1,956,022.00	-	1,956,022.00	1,928,652.22	-	1,928,652.22	COA, PICE, KARSA, AGCTF	n/a	04/23/2019	04/23/2019	04/23/2019	04/23/2019	04/23/2019	04/23/2019	04/23/2019	04/23/2019	04/23/2019	04/23/2019	n/a	03/26/2019(1st) - No Bidder
06/13/2019	06/27/2019	07/05/2019	07/09/2019			GAA CY 2019 Regular Infra.	3,954,910.72	-	3,954,910.72	3,443,751.73	-	3,443,751.73	COA, PICE, KARSA, AGCTF	n/a	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019	n/a	03/26/2019(1st) - Failure of Bidding
06/20/2019	07/02/2019	07/11/2019	07/16/2019			GAA CY 2019 Regular Infra.	2,972,001.04	-	2,972,001.04	2,420,303.14	-	2,420,303.14	COA, PICE, KARSA, AGCTF	n/a	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019	n/a	03/26/2019(1st) - Failure of Bidding
04/02/2019	06/13/2019	06/19/2019	06/21/2019			Maintenance Fund	3,407,818.00		3,407,818.00	3,402,813.00		3,402,813.00	COA, PCCI, KARSA	n/a	n/a	03/28/2019	03/28/2019	04/01/2019	04/02/2019						n/a	none
08/08/2019	08/14/2019	08/23/2019	08/27/2019			GAA CY 2019 Regular Infra.	989,177.90	-	989,177.90	979,281.94	-	979,281.94	COA, PICE, KARSA, AGCTF	n/a	n/a	7/2/2019	7/2/2019	7/2/2019	7/2/2019	7/2/2019	7/2/2019	7/2/2019	7/2/2019	7/2/2019	n/a	03/26/2019(1st) - No Bidder; 06/05/2019(2nd) - No Bidder; 06/27/2019 (3rd) - Failure of Bidding; Rebid - 07/18/2019, Downsystem, cancelled as
04/05/2019	06/27/2019	07/05/2019	07/09/2019			GAA CY 2019 Regular Infra.	1,482,266.60	-	1,482,266.60	1,255,785.65	-	1,255,785.65	COA, PICE, KARSA, AGCTF	n/a	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	n/a	
04/22/2019	09/16/2019	09/25/2019	09/26/2019			GAA CY 2019 Regular Infra.	19,513,897.68	-	19,513,897.68	19,307,939.93	-	19,307,939.93	COA, PICE, KARSA, AGCTF	02/07/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	n/a	04/02/2019 - Downsystem.

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)		Remarks (Brief Description of Program/Project)	PMO/End-User	Mode of Procurement	Actual Procurement						
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Accept	Payment Process		Total	MOOE				CO	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation
19PL0088	Network Development Program, Road Widening - Secondary Roads along Mt. Province Boundary - Calanan - Pinukpuk Abbut Road (Calanan-Pinukpuk Section), K0496+(-700) - K0497+313, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	11/24/2018	11/26/2018	12/04/2018	12/15/2018	12/15/2018	12/24/2018	12/31/2018	02/01/2019	02/11/2019	02/22/2019	09/25/2019	-	Budget Proposal for FY 2019	61,012,759.97	-	61,012,759.97	Construction of 2,013.0m length x 3.35m width x 0.28m thk. PCCP	DPWH-LKDEO	Competitive Bidding	02/11/2019	03/07/2019	03/15/2019	03/29/2019	03/28/2019 - Sub. & Technical Bid opened 03/29/2019 - Financial Bid opened	04/02/2019
19PL0089	Improvement of Dilag Local Road, Brgy. Dilag, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/27/2019	02/05/2019	02/16/2019	02/16/2019	02/25/2019	03/04/2019	03/05/2019	03/15/2019	03/26/2019	05/15/2019	-	Budget Proposal for FY 2019	1,979,335.44	-	1,979,335.44	Construction of 120m length x 5.0m width x 0.20m thk. PCCP	DPWH-LKDEO	Competitive Bidding	n/a	06/06/2019	06/14/2019	07/01/2019	07/01/2019	07/08/2019
19PL0090	Construction of Pagattak Local Road, Brgy. Bantay, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/27/2019	02/05/2019	02/16/2019	02/16/2019	02/25/2019	03/04/2019	03/05/2019	03/15/2019	03/26/2019	05/15/2019	-	Budget Proposal for FY 2019	1,977,343.55	-	1,977,343.55	Construction of 640.0m length Slope Protection & Cross Drain	DPWH-LKDEO	Competitive Bidding	n/a	03/07/2019	03/15/2019	03/29/2019	03/28/2019 - Sub. & Technical Bid opened 03/29/2019 - Financial Bid opened	04/02/2019
19PL0091	Construction/Improvement of Gayaway Local Road, Tulni Section, Brgy. Bulo, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/27/2019	02/05/2019	02/16/2019	02/16/2019	02/25/2019	03/04/2019	03/05/2019	03/15/2019	03/26/2019	05/15/2019	-	Budget Proposal for FY 2019	1,979,465.00	-	1,979,465.00	Construction of 100.0m length x 6.0m width x 0.20mm thk PCCP	DPWH-LKDEO	Competitive Bidding	n/a	03/07/2019	03/15/2019	03/29/2019	03/28/2019 - Sub & Technical Bid opened 03/29/2019 - Financial Bid opened	04/04/2019
19PL0092	Network Development - Road Widening - Primary Roads, Kalinga - Gagayan Road (Calanan-Enrile Section), K0510+427 - K0512+444 & K0512+469 - K0513+800, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	12/10/2018	12/11/2018	12/20/2018	12/31/2018	12/31/2018	01/09/2019	01/16/2019	02/05/2019	02/15/2019	02/26/2019	12/08/2019	-	Budget Proposal for FY 2019	97,868,992.16	-	97,868,992.16	Construction of 3,348.0m length x 6.70m width x 0.28m thk. PCCP	DPWH-LKDEO	Competitive Bidding	02/11/2019	03/07/2019	03/15/2019	03/28/2019	03/28/2019	04/04/2019
19PL0093	Construction of Dilag Flood Control along Baligatan Creek, Brgy. Dilag, Tabuk City	DPWH-LKDEO	Competitive Bidding	11/04/2018	11/05/2018	11/12/2018	11/23/2018	11/23/2018	12/02/2018	12/09/2018	02/05/2019	02/15/2019	02/26/2019	06/21/2019	-	Budget Proposal for FY 2019	7,825,729.28	-	7,825,729.28	Construction of 170ln.m Grouted Riprap w/ Concrete Class "B"	DPWH-LKDEO	Competitive Bidding	02/11/2019	03/07/2019	03/15/2019	03/29/2019	03/28/2019 - Sub & Technical Bid opened 03/29/2019 - Financial Bid opened	04/02/2019
19PL0094	Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Pinukpuk Junction, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/21/2019	01/30/2019	02/10/2019	02/10/2019	02/19/2019	02/26/2019	03/04/2019	03/14/2019	03/25/2019	05/29/2019	-	Budget Proposal for FY 2019	2,966,279.25	-	2,966,279.25	Construction of Public Building	DPWH-LKDEO	Competitive Bidding	n/a	03/07/2019	03/15/2019	03/29/2019	03/28/2019 - Sub & Technical Bid opened 03/29/2019 - Financial Bid opened	04/04/2019
19PL0096	Completion of Cabaruan Multi-Purpose Building, Brgy. Cabaruan, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/21/2019	n/a	02/10/2019	02/10/2019	02/19/2019	02/26/2019	03/04/2019	03/14/2019	03/25/2019	04/29/2019	-	Budget Proposal for FY 2019	499,999.99	-	499,999.99	Construction of Public Building	DPWH-LKDEO	Competitive Bidding	cancelled					
19PL0097	Construction of Addang Flood Control, Brgy. Balawag, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/25/2019	02/03/2019	02/14/2019	02/14/2019	02/23/2019	03/02/2019	03/04/2019	03/14/2019	03/25/2019	05/11/2019	-	Budget Proposal for FY 2019	999,646.52	-	999,646.52	Construction of 75m length Grouted Riprap	DPWH-LKDEO	Competitive Bidding	n/a	03/12/2019	n/a	04/05/2019	04/02/2019 - Sub & Technical Bid opened 04/08/2019 - Financial Bid opened	04/08/2019
19PL0098	Construction of Mabato-Amlao Local Road, Brgy. Amlao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/27/2019	02/05/2019	02/16/2019	02/16/2019	02/25/2019	03/04/2019	03/04/2019	03/14/2019	03/25/2019	05/11/2019	-	Budget Proposal for FY 2019	1,979,518.08	-	1,979,518.08	Construction of 260.0m length Road Opening - Gravel Road	DPWH-LKDEO	Competitive Bidding	n/a	03/12/2019	03/20/2019	04/05/2019	04/02/2019 - Sub & Technical Bid opened 04/08/2019 - Financial Bid opened	04/08/2019
19PL0099	Construction of Centro Tannubong Water Works System, Brgy. Ipil, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/27/2019	n/a	02/16/2019	02/16/2019	02/25/2019	03/04/2019	03/04/2019	03/14/2019	03/25/2019	04/29/2019	-	Budget Proposal for FY 2019	499,505.14	-	499,505.14	Construction of Water Work System	DPWH-LKDEO	Competitive Bidding	n/a	03/12/2019	n/a	04/05/2019	04/02/2019 - Sub & Technical Bid opened 04/08/2019 - Financial Bid opened	04/08/2019
19PL0100	Construction of Tannubong Water Works System, Brgy. Ipil, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/27/2019	n/a	02/16/2019	02/16/2019	02/25/2019	03/04/2019	03/04/2019	03/14/2019	03/25/2019	04/29/2019	-	Budget Proposal for FY 2019	499,503.85	-	499,503.85	Construction of Water Work System	DPWH-LKDEO	Competitive Bidding	cancelled					
19PL0101	Construction of Water Works System, Lower Callagdao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/27/2019	n/a	02/16/2019	02/16/2019	02/25/2019	03/04/2019	03/04/2019	03/14/2019	03/25/2019	04/29/2019	-	Budget Proposal for FY 2019	499,491.70	-	499,491.70	Construction of Water Work System	DPWH-LKDEO	Competitive Bidding	n/a	03/12/2019	n/a	04/05/2019	04/02/2019 - Sub & Technical Bid opened 04/08/2019 - Financial Bid opened	04/09/2019
19PL0102	Improvement of Boracay Local Road, Brgy. Laya West, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/27/2019	02/05/2019	02/16/2019	02/16/2019	02/25/2019	03/04/2019	03/04/2019	03/14/2019	03/25/2019	05/14/2019	-	Budget Proposal for FY 2019	989,553.60	-	989,553.60	Construction of 107m length x 6.0m width x 0.20m thk. PCCP	DPWH-LKDEO	Competitive Bidding	n/a	03/12/2019	n/a	04/05/2019	04/02/2019 - Sub & Technical Bid opened 04/08/2019 - Financial Bid opened	04/15/2019
19PL0103	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslides along Tabuk-Banawe Road, K0510+150 - K0522+250 (I.S.), Tabuk City & Tanudan, Kalinga	DPWH-LKDEO	Competitive Bidding	10/08/2018	10/11/2018	10/20/2018	10/31/2018	10/31/2018	11/09/2018	11/16/2018	01/21/2019	01/31/2019	02/11/2019	07/16/2019	-	Budget Proposal for FY 2019	20,843,934.75	-	20,843,934.75	Construction of 598ln.m Retaining Wall and PCCP	DPWH-LKDEO	Competitive Bidding	02/11/2019	03/12/2019	03/20/2019	04/05/2019	04/02/2019 - Sub & Technical Bid opened 04/08/2019 - Financial Bid opened	04/09/2019
19PL0104	Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslides along Kalinga - Gagayan Rd. (Calanan - Enrile Section), K0499+933 - K0500+000, K0513+403-K0513+468, K0516+912-K0516+967, K0517+420-K0517+436, K0518+900-K0518+945, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	09/22/2018	09/25/2018	10/04/2018	10/15/2018	10/15/2018	10/24/2018	10/31/2018	01/21/2019	01/31/2019	02/11/2019	06/26/2019	-	Budget Proposal for FY 2019	15,260,450.83	-	15,260,450.83	Construction of 211.40 ln.m Retaining Wall and PCCP	DPWH-LKDEO	Competitive Bidding	02/11/2019	03/12/2019	03/20/2019	04/05/2019	04/02/2019 - Sub & Technical Bid opened 04/08/2019 - Financial Bid opened	04/15/2019

Procurement Activity						Source of Funds	Total	ABC (PhP)		Contract Cost (PhP)					List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	Delivery/ Accept	Payment Process	Source of Funds											
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			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	Notice to Proceed					Delivery/ Completion/ Acceptance (If applicable)										
04/04/2019	07/04/2019	07/12/2019	07/16/2019			GAA CY 2019 Regular Infra.	61,012,759.97	-	61,012,759.97	60,097,226.51	-	60,097,226.51	COA, PICE, KARSA, AGCTF	02/07/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	n/a	03/28/2019 - Downsystem	06/06/2019	-	Budget Propos for FY 2019										
07/15/2019	09/12/2019	09/20/2019	09/23/2019			GAA CY 2019 Regular Infra.	1,979,335.44	-	1,979,335.44	1,954,539.29	-	1,954,539.29	COA, PICE, KARSA, AGCTF	n/a	06/10/2019	06/10/2019	06/10/2019	06/10/2019	06/10/2019	06/10/2019	06/10/2019	06/10/2019	n/a	03/28/2019 - Failure of Bidding(1st); 06/27/2019 moved to 07/01/2019 w/ Notice of Postponement	06/06/2019	-	Budget Propos for FY 2019										
04/04/2019	06/27/2019	07/05/2019	07/09/2019			GAA CY 2019 - Regular Infra.	1,977,343.55	-	1,977,343.55	1,965,367.64	-	1,965,367.64	COA, PICE, KARSA, AGCTF	n/a	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	n/a														
04/12/2019	06/27/2019	07/05/2019	07/09/2019			GAA CY 2019 - LIP	1,979,465.00	-	1,979,465.00	1,847,901.97	-	1,847,901.97	COA, PICE, KARSA, AGCTF	n/a	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	n/a	03/28/2019 - Downsystem	10/04/2019	-	Budget Propos for FY 2019										
04/15/2019	07/04/2019	07/12/2019	07/16/2019			GAA CY 2019 Regular Infra.	97,868,992.16	-	97,868,992.16	95,422,222.00	-	95,422,222.00	COA, PICE, KARSA, AGCTF	02/07/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	n/a														
04/04/2019	07/04/2019	07/12/2019	07/16/2019			GAA CY 2019 Regular Infra.	7,825,729.28	-	7,825,729.28	7,737,471.98	-	7,737,471.98	COA, PICE, KARSA, AGCTF	02/07/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	n/a	03/28/2019 - Downsystem	06/01/2019	-	Budget Propos for FY 2019										
04/12/2019	09/03/2019	09/12/2019	09/16/2019			GAA 2019 - LIP	2,966,279.25	-	2,966,279.25	2,959,017.26	-	2,959,017.26	COA, PICE, KARSA, AGCTF	n/a	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	n/a	03/28/2019 - Downsystem	7/26/2019	-	Budget Propos for FY 2019										
						GAA 2019 - LIP	499,999.99	-	499,999.99		-												n/a	CANCELLED - project not included in the list of 2019 GAA	07/01/2019	-	Budget Propos for FY 2019										
04/22/2019	06/27/2019	07/05/2019	07/09/2019			GAA CY 2019 Regular Infra.	999,646.52	-	999,646.52	989,999.66	-	989,999.66	COA, PICE, KARSA, AGCTF	n/a	n/a	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	n/a	04/02/2019 - Downsystem		-	Budget Propos for FY 2019										
04/19/2019	09/02/2019	09/11/2019	09/12/2019			GAA CY 2019 - LIP	1,979,518.08	-	1,979,518.08	1,965,000.00	-	1,965,000.00	COA, PICE, KARSA, AGCTF	n/a	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	n/a	04/02/2019 - Downsystem	05/28/2019	-	Budget Propos for FY 2019										
04/23/2019	06/27/2019	07/05/2019	07/09/2019			GAA CY 2019 - LIP	499,505.14	-	499,505.14	494,475.88	-	494,475.88	COA, PICE, KARSA, AGCTF	n/a	n/a	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	n/a	04/02/2019 - Downsystem	05/28/2019	-	Budget Propos for FY 2019										
						GAA CY 2019 - LIP	499,503.85	-	499,503.85		-												n/a	CANCELLED - project not included in the list of 2019 GAA	05/23/2019	-	Budget Propos for FY 2019										
04/19/2019	06/27/2019	07/05/2019	07/09/2019			GAA CY 2019 - LIP	499,491.70	-	499,491.70	494,404.25	-	494,404.25	COA, PICE, KARSA, AGCTF	n/a	n/a	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	n/a	04/02/2019 - Downsystem	04/15/2019	-	Budget Propos for FY 2019										
04/22/2019	07/24/2019	08/02/2019	08/05/2019			GAA CY 2019 Regular Infra.	989,553.60	-	989,553.60	934,365.98	-	934,365.98	COA, PICE, KARSA, AGCTF	n/a	n/a	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	n/a	04/02/2019 - Downsystem	10/05/2019	-	Budget Propos for FY 2019										
04/16/2019	09/02/2019	09/11/2019	09/12/2019			GAA CY 2019 Regular Infra.	20,843,934.75	-	20,843,934.75	20,468,484.77	-	20,468,484.77	COA, PICE, KARSA, AGCTF	02/07/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	n/a	04/02/2019 - Downsystem	08/02/2019	-	Budget Propos for FY 2019										
04/22/2019	09/24/2019	08/02/2019	08/05/2019			GAA CY 2019 Regular Infra.	15,260,450.83	-	15,260,450.83	15,108,471.84	-	15,108,471.84	COA, PICE, KARSA, AGCTF	02/07/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	n/a	04/02/2019 - Downsystem.	06/07/2019	-	Budget Propoc for FY 2019										
04/22/2019	09/24/2019	08/02/2019	08/05/2019			GAA CY 2019 Regular Infra.	15,260,450.83	-	15,260,450.83	15,108,471.84	-	15,108,471.84	COA, PICE, KARSA, AGCTF	02/07/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	n/a	04/02/2019 - Downsystem.	08/06/2019	-	Budget Propoc for FY 2019										

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PHP)			PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Accept	Payment Process		Total	MOOE	CO									Remarks (Brief Description of Program/Project)
19PL0127	Improvement of Purok 5 Local Road, Brgy. Cabaruan, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/25/2019	n/a	02/14/2019	02/14/2019	02/23/2019	03/02/2019	03/14/2019	03/24/2019	04/04/2019	05/19/2019	-	Budget Proposal for FY 2019	499,397.79	-	499,397.79	Construction of 131.32 m length x 3.0m width x 0.15m thk. PCCP	DPWH-LKDEO	Competitive Bidding	n/a	06/27/2019	n/a	07/19/2019	07/18/2019	07/26/2019
19PL0128	Improvement of National Road-Hilltop Local Road, Brgy. Agbannawag, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/25/2019	n/a	02/14/2019	02/14/2019	02/23/2019	03/02/2019	03/14/2019	03/24/2019	04/04/2019	05/04/2019	-	Budget Proposal for FY 2019	499,313.34	-	499,313.34	Construction of 93.90 m length x 4.0m width x 0.15m thk. PCCP	DPWH-LKDEO	Competitive Bidding	n/a	06/06/2019	n/a	07/01/2019	07/01/2019	07/05/2019
19PL0129	Completion of Red Cross Multi-Purpose Building, Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/25/2019	02/03/2019	02/14/2019	02/14/2019	02/23/2019	03/02/2019	03/14/2019	03/24/2019	04/04/2019	06/18/2019	-	Budget Proposal for FY 2019	1,492,500.45	-	1,492,500.45	Construction of Multi-Purpose Building	DPWH-LKDEO	Competitive Bidding	n/a	06/27/2019	07/05/2019	07/19/2019	07/18/2019	07/26/2019
19PL0130	Construction of Sagpat Water System, Brgy. San Julian, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/25/2019	02/03/2019	02/14/2019	02/14/2019	02/23/2019	03/02/2019	03/14/2019	03/24/2019	04/04/2019	05/29/2019	-	Budget Proposal for FY 2019	1,957,157.41	-	1,957,157.41	Construction of Water Work System	DPWH-LKDEO	Competitive Bidding	n/a	06/06/2019	06/14/2019	07/01/2019	07/01/2019	07/08/2019
19PL0131	Construction of Anonang Water System, Brgy. Anonang, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/25/2019	02/03/2019	02/14/2019	02/14/2019	02/23/2019	03/02/2019	03/14/2019	03/24/2019	04/04/2019	06/08/2019	-	Budget Proposal for FY 2019	1,469,085.83	-	1,469,085.83	Construction of Water Work System	DPWH-LKDEO	Competitive Bidding	n/a	06/06/2019	06/14/2019	07/01/2019	07/01/2019	07/05/2019
19PL0132	Construction of Water System at St. Matthias, Brgy. Liwan West, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/25/2019	02/03/2019	02/14/2019	02/14/2019	02/23/2019	03/02/2019	03/14/2019	03/24/2019	04/04/2019	05/29/2019	-	Budget Proposal for FY 2019	998,972.17	-	998,972.17	Construction of Water Work System	DPWH-LKDEO	Competitive Bidding	n/a	07/03/2019	n/a	07/25/2019	7/24/2019	07/31/2019
19PL0133	Construction of Mansanita Water System, Brgy. Ipil, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	27/06/2019	07/07/2019	18/07/2019	18/07/2019	25/07/2019	29/07/2019	30/07/2019	09/08/2019	12/08/2019	26/09/2019	-	Budget Proposal for FY 2019	499,603.66	-	499,603.66	Construction of Water Work System	DPWH-LKDEO	Competitive Bidding	n/a	07/27/2019	n/a	07/19/2019	07/18/2019	07/25/2019
19PL0134	Improvement of Laya West Local Road (Laya West Elementary School Section), Laya West, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	03/07/2019	12/07/2019	23/07/2019	23/07/2019	30/07/2019	30/07/2019	05/08/2019	15/08/2019	18/08/2019	16/10/2019	-	Budget Proposal for FY 2019	999,286.40	-	999,286.40	Construction of 108m length x 6.0m width x 20m thk. PCCP	DPWH-LKDEO	Competitive Bidding	n/a	07/03/2019	n/a	07/25/2019	07/24/2019	07/31/2019
19PL0135	Construction/Concreting of Road in Pinukpuk Junction, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	27/06/2019	07/07/2019	18/07/2019	18/07/2019	25/07/2019	30/07/2019	30/07/2019	09/08/2019	12/08/2019	10/10/2019	-	Budget Proposal for FY 2019	1,979,610.00	-	1,979,610.00	Construction of 300m length x 4.0m width x 0.20m thk. PCCP	DPWH-LKDEO	Competitive Bidding	n/a	07/27/2019	07/05/2019	07/19/2019	07/18/2019	07/24/2019
19PL0136	Construction of Bulanao-San Juan-Appas-Socbot Road, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	27/06/2019	07/07/2019	18/07/2019	18/07/2019	25/07/2019	29/07/2019	30/07/2019	09/08/2019	12/08/2019	08/02/2020	-	Budget Proposal for FY 2019	19,599,055.67	-	19,599,055.67	Construction of 965 In.m. canal lining and roadway embankment.	DPWH-LKDEO	Competitive Bidding	07/20/2019	07/27/2019	07/05/2019	07/19/2019	07/18/2019	07/25/2019
19PL0137	Construction of San Julian Bridge, Brgy. San Julian, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	27/06/2019	07/07/2019	18/07/2019	18/07/2019	25/07/2019	29/07/2019	30/07/2019	09/08/2019	12/08/2019	19/03/2020	-	Budget Proposal for FY 2019	9,777,860.22	-	9,777,860.22	Construction of 30 In.m. RCDG Bridge.	DPWH-LKDEO	Competitive Bidding	07/20/2019	07/27/2019	07/05/2019	7/19/2019	07/18/2019	07/26/2019
19PL0138	Construction of Evacuation Center, Brgy. Calanan, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	27/06/2019	07/07/2019	18/07/2019	18/07/2019	25/07/2019	29/07/2019	30/07/2019	09/08/2019	12/08/2019	08/02/2020	-	Budget Proposal for FY 2019	4,949,999.99	-	4,949,999.99	Construction of evacuation center.	DPWH-LKDEO	Competitive Bidding	n/a	07/27/2019	07/05/2019	07/19/2019	07/18/2019	07/25/2019
19PL0139	Construction of Bridge, Brgy. Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	03/07/2019	13/07/2019	24/07/2019	24/07/2019	29/07/2019	02/08/2019	03/08/2019	12/08/2019	15/08/2019	13/12/2019	-	Budget Proposal for FY 2019	3,952,504.00	-	3,952,504.00	Construction of 10 In.m. Slab Bridge with 40 In.m. PCCP.	DPWH-LKDEO	Competitive Bidding	n/a	07/03/2019	07/11/2019	07/25/2019	07/24/2019	08/01/2019
19PL0141	Rehabilitation / Major Repair of Permanent Bridges Bulanao I (B00974LZ) along Kalinga-Cagayan Rd (Calanan-Enrile Section)	DPWH-LKDEO	Competitive Bidding	n/a	10/09/2018	19/09/2018	01/10/2018	01/10/2018	10/10/2018	17/10/2018	22/01/2019	01/02/2019	12/02/2019	17/04/2019	-	Budget Proposal for FY 2019	3,429,237.02	-	3,429,237.02	Rehabilitaiton of Bridge.	DPWH-LKDEO	Competitive Bidding	n/a	08/27/2019	09/04/2019	09/23/2019	09/17/2019	09/25/2019
19PL0142	Rehabilitation / Major Repair of Permanent Bridges Batacan Br. (B04394LZ) along Balbalan-Pinukpuk Road, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/09/2018	19/09/2018	01/10/2018	01/10/2018	10/10/2018	17/10/2018	22/01/2019	01/02/2019	12/02/2019	12/05/2019	-	Budget Proposal for FY 2019	4,899,456.11	-	4,899,456.11	Rehabilitaiton of Bridge.	DPWH-LKDEO	Competitive Bidding	n/a	08/27/2019	09/04/2019	09/23/2019	09/17/2019	09/24/2019
19PL0144	Repair/Rehabilitation/Maintenance of DENR Building, PENRO Building, Hilltop, Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	13/09/2019	23/09/2019	03/10/2019	03/10/2019	10/10/2019	16/10/2019	25/10/2019	07/11/2019	15/11/2019	21/02/2020	-	Budget Proposal for FY 2019	1,499,270.51	-	1,499,270.51	Repair of Public Building.	DPWH-LKDEO	Competitive Bidding	n/a	09/12/2019	09/20/2019	10/09/2019	10/09/2019	10/14/2019
19PL0145	Repair/Maintenance of DILG Building, Bureau of Fire Protection Building (OPFM & EMS/SRU Building), Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	13/09/2019	23/09/2019	03/10/2019	03/10/2019	10/10/2019	16/10/2019	25/10/2019	07/11/2019	15/11/2019	21/02/2020	-	Budget Proposal for FY 2019	1,499,148.63	-	1,499,148.63	Repair of Public Building.	DPWH-LKDEO	Competitive Bidding	n/a	09/12/2019	09/20/2019	10/09/2019	10/09/2019	10/15/2019
19PL0146	Repair / Maintenance of DILG Building, Bureau of Fire Protection Rizal Fire Station, Liwan West, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	13/09/2019	23/09/2019	03/10/2019	03/10/2019	10/10/2019	16/10/2019	25/10/2019	07/11/2019	15/11/2019	31/01/2020	-	Budget Proposal for FY 2019	800,000.00	-	800,000.00	Repair of Public Building.	DPWH-LKDEO	Competitive Bidding	n/a	09/12/2019	n/a	10/09/2019	10/09/2019	10/14/2019
19PL0147	Repair / Maintenance of DPWH Building, QAS Building, LKDEO, Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	13/09/2019	23/09/2019	03/10/2019	03/10/2019	10/10/2019	16/10/2019	25/10/2019	07/11/2019	15/11/2019	01/01/2020	-	Budget Proposal for FY 2019	999,385.51	-	999,385.51	Repair of Public Building.	DPWH-LKDEO	Competitive Bidding	n/a	09/12/2019	n/a	10/09/2019	10/09/2019	10/16/2019
19PL0148	Repair / Maintenance of DENR Building, CENRO Building, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	13/09/2019	23/09/2019	03/10/2019	03/10/2019	10/10/2019	16/10/2019	25/10/2019	07/11/2019	15/11/2019	31/01/2020	-	Budget Proposal for FY 2019	999,937.09	-	999,937.09	Repair of Public Building.	DPWH-LKDEO	Competitive Bidding	n/a	09/12/2019	n/a	10/09/2019	10/09/2019	10/14/2019
19PL0149	Repair / Maintenance of DoTr Building LTO Main Building, Hilltop, Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	13/09/2019	23/09/2019	03/10/2019	03/10/2019	10/10/2019	16/10/2019	25/10/2019	07/11/2019	15/11/2019	16/01/2020	-	Budget Proposal for FY 2019	499,623.04	-	499,623.04	Repair of Public Building.	DPWH-LKDEO	Competitive Bidding	n/a	09/12/2019	n/a	10/09/2019	10/09/2019	10/16/2019
19PL0150	Repair / Maintenance of DILG Building, PNP Building, Talaca Section, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	13/09/2019	23/09/2019	03/10/2019	03/10/2019	10/10/2019	16/10/2019	25/10/2019	07/11/2019	15/11/2019	15/02/2020	-	Budget Proposal for FY 2019	1,499,264.08	-	1,499,264.08	Repair of Public Building.	DPWH-LKDEO	Competitive Bidding	n/a	09/12/2019	n/a	10/09/2019	10/09/2019	10/16/2019
19PL0151	Repair / Maintenance of DND Building EP Quarters, Officer Quarters and Kitchen, Calanan, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	13/09/2019	23/09/2019	03/10/2019	03/10/2019	10/10/2019	16/10/2019	25/10/2019	07/11/2019	15/11/2019	20/02/2020	-	Budget Proposal for FY 2019	1,796,457.35	-	1,796,457.35	Repair of Public Building.	DPWH-LKDEO	Competitive Bidding	n/a	09/12/2019	n/a	10/09/2019	10/09/2019	10/16/2019

ANNEX A

Department of Budget and Management Annual Procurement Plan for FY 2020

ANNEX B

DPWH - LOWER KALINGA DISTRICT ENGINEERING OFFICE Procurement

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (Php)			Remarks (Brief Description of Program/Project)	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Accept		Payment Process	Total	MOOE							
ON-GOING PROCUREMENT ACTIVITIES (2020 PROJECTS)																									
20PL0001	LIP- Rehabilitation of Purok 1 (J Baggas Section), Macutay, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/10/2019	10/20/2019	10/29/2019	10/29/2019	11/5/2019	11/12/2019	01/6/2020	01/16/2020	01/17/2020		Budget Proposal for FY 2020	1,980,000.00		1,980,000.00	Construction of 180 In.m x 4.0m width x 0.20m thk PCCP	DPWH-LKDEO	YES	Competitive Bidding	n/a	10/17/2019	10/29/2019
20PL0002	Asset Preservation-Preventive Maintenance-Secondary Roads, Mt. Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluan-Calanan Section), K0472+000-K0472+865, K0474+160-K0475+032, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	10/21/2019	10/28/2019	11/07/2019	11/18/2019	11/18/2019	11/25/2019	12/02/2019	01/06/2020	01/16/2020	01/17/2020		Budget Proposal for FY 2020	19,788,658.50		19,788,658.50	Construction of 1729.50 In.m Asphalt Overlay	DPWH-LKDEO	YES	Competitive Bidding	10/11/2019	10/17/2019	10/29/2019
20PL0003	LIP - Construction of Masablang Flood Control, Masablang, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/10/2019	n/a	10/29/2019	10/29/2019	11/05/2019	11/12/2019	01/06/2020	01/16/2020	01/17/2020		Budget Proposal for FY 2020	990,000.00		990,000.00	Construction of 26 m Gabion	DPWH-LKDEO	YES	Competitive Bidding	n/a	10/23/2019	n/a
20PL0004	Asset Preservation-Preventive Maintenance-Primary Roads, Kalinga-Cagayan Rd (Calanan-Enrile Section), K0505+219-K0505+830, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	10/03/2019	10/10/2019	10/20/2019	10/29/2019	10/29/2019	11/05/2019	11/12/2019	01/05/2020	01/16/2020	01/17/2020		Budget Proposal for FY 2020	6,504,411.14		6,504,411.14	Construction of 611 In.m x 6.70 m width Asphalt Overlay	DPWH-LKDEO	YES	Competitive Bidding	10/11/2019	10/23/2019	10/31/2019
20PL0005	Construction/Improvement of Access Road Leading to Trade, Industries & Economic Zones - Bawac-Banneng Access Road Connecting Tabuk-Banaue via Tanudan-Barlig National Road Bawac Section & Banneng, Tabuk-Pangol Provincial Road in Support to Coffee, Fruit and Root Crops Processing Industry, sta. 0+540 - sta. 1+300, Tanudan, Kalinga	DPWH-LKDEO	Competitive Bidding	10/21/2019	10/28/2019	11/07/2019	11/16/2019	11/16/2019	11/23/2019	11/30/2019	01/06/2020	01/16/2020	01/17/2020		Budget Proposal for FY 2020	19,881,042.31		19,881,042.31	Construction of 760 In.m x 6.7m width x 0.28m thk PCCP	DPWH-LKDEO	YES	Competitive Bidding	10/11/2019	10/23/2019	10/31/2019
20PL0006	Rehabilitation of Dilag Local Road (Goyagoy Section), Sta. 0+000 - Sta. 0+140, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/10/2019	10/20/2019	10/29/2019	10/29/2019	11/05/2019	11/12/2019	01/06/2020	01/16/2020	01/17/2020		Budget Proposal for FY 2020	1,978,500.00		1,978,500.00	Construction of 140 In.m x 5m width x 0.23m thk PCCP	DPWH-LKDEO	YES	Competitive Bidding	n/a	11/19/2019	11/27/2019
20PL0007	Construction of Waterworks System, Purok Centro Extension, Nambaran, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/10/2019	10/20/2019	10/30/2019	10/30/2019	11/06/2019	11/13/2019	01/06/2020	01/16/2020	01/17/2020		Budget Proposal for FY 2020	1,960,000.00		1,960,000.00	Construction of Waterworks System	DPWH-LKDEO	YES	Competitive Bidding	n/a	10/28/2019	11/05/2019
20PL0008	Construction of Marwasa Mayagawan Lower Callagdao Waterworks System, Callagdao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/10/2019	10/20/2019	10/29/2019	10/29/2019	11/05/2019	11/12/2019	01/06/2020	01/16/2020	01/17/2020		Budget Proposal for FY 2020	1,960,000.00		1,960,000.00	Construction of Waterworks System	DPWH-LKDEO	YES	Competitive Bidding	n/a	11/19/2019	11/27/2019
20PL0009	Asset Preservation-Preventive Maintenance-Secondary Roads along Mt. Province Bdry-Calanan-Pinukpuk-Abbut Rd (Pinukpuk-Abbut Section), K0532+000 - K0533+000, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	10/21/2019	10/28/2019	11/07/2019	11/16/2019	11/16/2019	11/23/2019	11/30/2019	01/06/2020	01/16/2020	01/17/2020		Budget Proposal for FY 2020	9,908,901.25		9,908,901.25	Construction of 1015.0 In.m x 6.70m width Asphalt Overlay	DPWH-LKDEO	YES	Competitive Bidding	10/11/2019	10/28/2019	11/05/2019
20PL0010	Network Development-Road Widening-Tertiary Roads - Rizal National Road (Romualdez-Santor-Calaocan-San Pascual Section), K0428+385-K0428+431, K0428+446-K0428+550, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/10/2019	10/20/2019	10/31/2019	10/31/2019	11/07/2019	11/14/2019	01/06/2020	01/16/2020	01/17/2020		Budget Proposal for FY 2020	4,789,696.30		4,789,696.30	Construction of 150 In.m x 3.35m/lane x 0.28m thk PCCP	DPWH-LKDEO	YES	Competitive Bidding	n/a	10/30/2019	11/07/2019
20PL0011	Construction of Ileb-Guabang-Binanga Local Road, Nambaran, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/10/2019	10/20/2019	10/31/2019	10/31/2019	11/07/2019	11/14/2019	01/07/2020	01/17/2020	01/20/2020		Budget Proposal for FY 2020	1,974,350.27		1,974,350.27	Construction of 45 In.m x 6.0 m x 0.23m thk PCCP	DPWH-LKDEO	YES	Competitive Bidding	n/a	10/30/2019	11/07/2019
20PL0012	Construction of Namitpitan Local Road (Kub-ao Section), Bulo, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/10/2019	10/20/2019	10/31/2019	10/31/2019	11/07/2019	11/14/2019	01/07/2020	01/17/2020	01/20/2020		Budget Proposal for FY 2020	1,977,872.48		1,977,872.48	Construction of 90 In.m x 6.0m x 0.23m thk PCCP	DPWH-LKDEO	YES	Competitive Bidding	n/a	10/30/2019	11/07/2019
20PL0013	Rehabilitation of Ileb Local Road (Wayaway Section), Nambaran, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/10/2019	10/20/2019	10/31/2019	10/31/2019	11/07/2019	11/14/2019	01/07/2020	01/17/2020	01/20/2020		Budget Proposal for FY 2020	1,976,873.12		1,976,873.12	Construction of 72 In.m x 6.10 m x 0.23m thk PCCP	DPWH-LKDEO	YES	Competitive Bidding	n/a	10/30/2019	11/07/2019
20PL0014	LIP-Rehabilitation of Boundary Appas and Magsaysay Local Road, Appas, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/10/2019	n/a	10/31/2019	10/31/2019	11/07/2019	11/14/2019	01/07/2020	01/17/2020	01/20/2020		Budget Proposal for FY 2020	990,000.00		990,000.00	Construction of 65 In.m x 6.7 m x 0.28m thk PCCP	DPWH-LKDEO	YES	Competitive Bidding	n/a	10/30/2019	n/a
20PL0015	Rehabilitation of Cudal Jct.-Macacabbet-San Sebastian Local Road, Cudal, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/10/2019	n/a	10/31/2019	10/31/2019	11/07/2019	11/14/2019	01/07/2020	01/17/2020	01/20/2020		Budget Proposal for FY 2020	988,186.07		988,186.07	Construction of 88 In.m x 5.0 m x 0.20m thk PCCP	DPWH-LKDEO	YES	Competitive Bidding	n/a	10/30/2019	n/a
20PL0016	Continuation of Ngipen, Bantay Flood Control along Chico River, Bantay, Tabuk City, Kalinga, Sta. 0+000 - Sta. 0+310	DPWH-LKDEO	Competitive Bidding	10/21/2019	10/28/2019	11/07/2019	11/18/2019	11/18/2019	11/25/2019	12/02/2019	01/07/2020	01/17/2020	01/20/2020		Budget Proposal for FY 2020	18,584,200.00		18,584,200.00	Construction of 310 m Revetment	DPWH-LKDEO	YES	Competitive Bidding	10/11/2019	10/30/2019	11/07/2019
20PL0017	Continuation of Suyang Flood Control along Chico River, Suyang, Tabuk City, Kalinga, Sta. 102+868 - Sta. 103+283	DPWH-LKDEO	Competitive Bidding	10/21/2019	10/28/2019	11/07/2019	11/18/2019	11/18/2019	11/25/2019	12/02/2019	01/07/2020	01/17/2020	01/20/2020		Budget Proposal for FY 2020	19,590,202.21		19,590,202.21	Construction of 415 m Revetment	DPWH-LKDEO	YES	Competitive Bidding	10/11/2019	10/30/2019	11/07/2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			Remarks (Brief Description of Program/Project)	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO							
20PL0018	Continuation of Asin Flood Control along Chico River, Amiao, Tabuk City, Kalinga, Sta. 104+955 - Sta. 105+150	DPWH-LKDEO	Competitive Bidding	10/21/2019	10/28/2019	11/07/2019	11/18/2019	11/18/2019	11/25/2019	12/02/2019	01/07/2020	01/17/2020	01/20/2020			Budget Proposal for FY 2020	9,798,499.99		9,798,499.99	Construction of 195 m Revetment	DPWH-LKDEO	YES	Competitive Bidding	10/11/2019	10/30/2019	11/07/2019
20PL0019	Construction of A. Canao Bridge towards Camalog (Channeling, Embankment Dike, Revetment) along Chico River, Sta. 93+500 - Sta. 94+500, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	11/20/2019	11/27/2019	12/07/2019	12/18/2019	12/18/2019	12/25/2019	01/01/2020	01/07/2020	01/17/2020	01/20/2020			Budget Proposal for FY 2020	97,997,472.17		97,997,472.17	Construction of 1,200 m Revetment	DPWH-LKDEO	YES	Competitive Bidding	10/29/2019	11/05/2019	11/13/2019
20PL0020	Rehabilitation of Malalao-Talaca Local Road, Malalao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/10/2019	10/20/2019	10/31/2019	10/31/2019	11/07/2019	11/14/2019	01/07/2020	01/17/2020	01/20/2020			Budget Proposal for FY 2020	1,976,052.59		1,976,052.59	Construction of 200 In.m Gravel Road with Slope Protection	DPWH-LKDEO	YES	Competitive Bidding	n/a	11/20/2019	11/13/2019
20PL0021	Construction of Local Road from Employees Village-Upper CARAA Ground-NIA Access Road, Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/10/2019	10/20/2019	10/31/2019	10/31/2019	11/07/2019	11/14/2019	01/07/2020	01/17/2020	01/20/2020			Budget Proposal for FY 2020	2,966,832.76		2,966,832.76	Construction of 120In.m x 6.10m x 0.23m thk PCCP with Widening Block	DPWH-LKDEO	YES	Competitive Bidding	n/a	11/05/2019	11/13/2019
20PL0022	Rehabilitation of Ayongan Local Road, Bulo, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/10/2019	n/a	10/31/2019	10/31/2019	11/07/2019	11/14/2019	01/07/2020	01/17/2020	01/20/2020			Budget Proposal for FY 2020	988,204.32		988,204.32	Construction of 160 In.m x 6 m Gravel Road with Slope Protection	DPWH-LKDEO	YES	Competitive Bidding	n/a	11/05/2019	n/a
20PL0023	Continuation of Centro Tannubong Waterworks System, Ipil, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/10/2019	10/20/2019	10/31/2019	10/31/2019	11/07/2019	11/14/2019	01/08/2020	01/20/2020	01/21/2020			Budget Proposal for FY 2020	1,000,000.00		1,000,000.00	Construction of 48m depth Deepwell	DPWH-LKDEO	YES	Competitive Bidding	n/a	11/05/2019	11/13/2019
20PL0024	Construction of Mapaway Waterworks System, Ipil, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/10/2019	10/20/2019	10/31/2019	10/31/2019	11/07/2019	11/14/2019	01/08/2020	01/20/2020	01/21/2020			Budget Proposal for FY 2020	1,000,000.00		1,000,000.00	Construction of 102m depth Deepwell	DPWH-LKDEO	YES	Competitive Bidding	n/a	11/27/2019	12/05/2019
20PL0025	Construction of Bulo Waterworks System, Bulo, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/10/2019	10/20/2019	10/31/2019	10/31/2019	11/07/2019	11/14/2019	01/08/2020	01/20/2020	01/21/2020			Budget Proposal for FY 2020	1,000,000.00		1,000,000.00	Construction of Waterworks System	DPWH-LKDEO	YES	Competitive Bidding	n/a	11/27/2019	12/25/2019
20PL0026	Rehabilitation of Local Road, National Road to Middle Talama, Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/10/2019	n/a	10/31/2019	10/31/2019	11/07/2019	11/14/2019	01/08/2020	01/20/2020	01/21/2020			Budget Proposal for FY 2020	987,563.30		987,563.30	Construction of 150 In.m Gravel Road with Slope Protection and Canal Lining	DPWH-LKDEO	YES	Competitive Bidding	n/a	11/05/2019	n/a
20PL0027	Construction of Lower Ipil Flood Control, Ipil, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/10/2019	10/20/2019	10/31/2019	10/31/2019	11/07/2019	11/14/2019	01/08/2020	01/20/2020	01/21/2020			Budget Proposal for FY 2020	1,978,500.00		1,978,500.00	Construction of 100 In.m Stone Masonry	DPWH-LKDEO	YES	Competitive Bidding	n/a	11/05/2019	11/13/2019
20PL0028	Construction of Balani Flood Control (Duyan Section), Balani, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/10/2019	n/a	10/20/2019	10/31/2019	10/31/2019	11/07/2019	11/14/2019	01/08/2020	01/20/2020			Budget Proposal for FY 2020	988,500.00		988,500.00	Construction of 39 In.m Stone Masonry	DPWH-LKDEO	YES	Competitive Bidding	n/a	11/07/2019	n/a
20PL0029	Construction of Purok 2, Lacnog Flood Control, Brgy. Lacnog, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/10/2019	n/a	10/31/2019	10/31/2019	11/07/2019	11/14/2019	01/08/2020	01/20/2020	01/21/2020			Budget Proposal for FY 2020	988,500.00		988,500.00	Construction of 45 In.m Stone Masonry	DPWH-LKDEO	YES	Competitive Bidding	n/a	11/07/2019	n/a
20PL0030	Construction of Calaocan Multi-Purpose Building, Calaocan, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/28/2019	11/04/2019	11/16/2019	11/16/2019	11/25/2019	12/02/2019	01/08/2020	01/20/2020	01/21/2020			Budget Proposal for FY 2020	1,980,000.00		1,980,000.00	Construction of Multi-Purpose Bldg, Open Gym	DPWH-LKDEO	YES	Competitive Bidding	n/a	12/02/2019	12/10/2019
20PL0031	Construction of Aciga Waterworks System, Aciga, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/26/2019	11/04/2019	11/16/2019	11/16/2019	11/25/2019	12/02/2019	01/08/2020	01/20/2020	01/21/2020			Budget Proposal for FY 2020	1,960,000.00		1,960,000.00	Construction of Waterworks System	DPWH-LKDEO	YES	Competitive Bidding	n/a	12/02/2019	12/10/2019
20PL0032	Construction of Waterworks System, Upper Talocloc, Tanudan, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/19/2019	n/a	11/16/2019	11/16/2019	11/25/2019	12/02/2019	01/09/2020	01/21/2020	01/22/2020			Budget Proposal for FY 2020	990,000.00		990,000.00	Construction of Waterworks System	DPWH-LKDEO	YES	Competitive Bidding	n/a	12/02/2019	n/a
20PL0033	Construction of Multi-Purpose Building, Brgy. Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/19/2019	11/04/2019	11/16/2019	11/16/2019	11/25/2019	12/02/2019	01/09/2020	01/21/2020	01/22/2020			Budget Proposal for FY 2020	2,970,000.00		2,970,000.00	Construction of Multi-Purpose Bldg	DPWH-LKDEO	YES	Competitive Bidding	n/a	11/07/2019	11/15/2019
20PL0034	Construction of Ammaclan-Wagud Flood Control along Calowan River, Ammaclan & Wagud, Pinukpuk, Kalinga, Sta. 1+790 - Sta. 2+110	DPWH-LKDEO	Competitive Bidding	10/21/2019	10/28/2019	11/06/2019	11/18/2019	11/18/2019	11/27/2019	12/04/2019	01/09/2020	01/21/2020	01/22/2020			Budget Proposal for FY 2020	29,388,997.41		29,388,997.41	Construction of 365 m Revetment	DPWH-LKDEO	YES	Competitive Bidding	10/29/2019	11/07/2019	11/15/2019
20PL0035	Access Road leading to Banga-Banga Falls, sta. 0+000 - sta. 1+120, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	10/03/2019	10/10/2019	10/19/2019	10/31/2019	10/31/2019	11/09/2019	11/16/2019	01/09/2019	01/21/2019	01/22/2019			Budget Proposal for FY 2020	29,826,833.08		29,826,833.08	Construction of 1120In.m x 6.10m x 0.23m thk PCCP	DPWH-LKDEO	YES	Competitive Bidding	10/29/2019	11/07/2019	11/15/2019
20PL0036	Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Tertiary Roads-Malalao National Road (Agbannawag-Malalao-Bulo Section), K0516+030 - K0516+060, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	10/21/2019	10/28/2019	11/06/2019	11/18/2019	11/18/2019	11/27/2019	12/04/2019	01/09/2019	01/21/2019	01/22/2019			Budget Proposal for FY 2020	6,414,558.19		6,414,558.19	Construction of 30m Retaining Wall	DPWH-LKDEO	YES	Competitive Bidding	10/29/2019	11/07/2019	11/15/2019
20PL0037	Construction of Three-Storey National Commission on Indigenous People (NCIP) Office Building in Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	11/04/2019	11/11/2019	11/20/2019	12/02/2019	12/02/2019	12/11/2019	12/18/2019	01/09/2020	01/21/2020	01/22/2020			Budget Proposal for FY 2020	34,825,000.00		34,825,000.00	Construction of 3 Storey Building with Elevator	DPWH-LKDEO	YES	Competitive Bidding	10/29/2019	11/07/2019	11/15/2019

Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation											Remarks	
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	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	Notice to Proceed	Delivery/Completion/Acceptance (If applicable)	(Explaining changes from the APP)	
11/21/2019	11/21/2019	11/22/2019	11/28/2019	11/28/2019						GAA FY 2020	9,798,499.99		9,798,499.99	-			KARSA, COA, PICE, AGCTF	10/09/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019			
12/03/2019	12/03/2019	12/10/2019	12/10/2019	12/10/2019						GAA FY 2020	97,997,472.17		97,997,472.17	-			KARSA, COA, PICE, AGCTF	10/28/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019		
11/26/2019	11/26/2019	12/03/2019	12/12/2019	12/12/2019						GAA FY 2020	1,976,052.59		1,976,052.59	-			KARSA, COA, PICE, AGCTF	n/a	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019			
11/26/2019	11/26/2019	12/04/2019	12/04/2019	12/06/2019						GAA FY 2020	2,966,832.76		2,966,832.76	-			KARSA, COA, PICE, AGCTF	n/a	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019			
11/26/2019	11/26/2019	12/03/2019	12/03/2019	12/04/2019						GAA FY 2020	988,204.30		988,204.30	-			KARSA, COA, PICE, AGCTF	n/a	n/a	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019		
11/26/2019	11/26/2019	12/02/2019	12/10/2019	12/10/2019						GAA FY 2020	1,000,000.00		1,000,000.00	-			KARSA, COA, PICE, AGCTF	n/a	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019			
12/18/2019	12/18/2019	Under Post-Qualification								GAA FY 2020	1,000,000.00		1,000,000.00	-			KARSA, COA, PICE, AGCTF	n/a	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/26/2019 (1st) - No Bidder	
12/18/2019	12/18/2019	12/03/2019	12/09/2019							GAA FY 2020	1,000,000.00		1,000,000.00	-			KARSA, COA, PICE, AGCTF	n/a	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/26/2019 (1st) - No Bidder	
11/26/2019	11/26/2019	Under Post-Qualification								GAA FY 2020	987,563.30		987,563.30	-			KARSA, COA, PICE, AGCTF	n/a	n/a	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019		
11/26/2019	11/26/2019	11/29/2019	12/10/2019	12/12/2019						GAA FY 2020	1,978,500.00		1,978,500.00	-			KARSA, COA, PICE, AGCTF	n/a	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019		
11/28/2019	11/28/2019	Under Post-Qualification								GAA FY 2020	988,500.00		988,500.00	-			KARSA, COA, PICE, AGCTF	n/a	n/a	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019		
11/28/2019	11/28/2019	12/05/2019	12/05/2019	12/06/2019						GAA FY 2020	988,500.00		988,500.00	-			KARSA, COA, PICE, AGCTF	n/a	n/a	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019		
12/23/2019	12/23/2019	Under Post-Qualification								GAA FY 2020	1,980,000.00		1,980,000.00	-			KARSA, COA, PICE, AGCTF	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	11/28/2019 (1st) - No Bidder	
12/23/2019	12/23/2019	Under Post-Qualification								GAA FY 2020	1,960,000.00		1,960,000.00	-			KARSA, COA, PICE, AGCTF	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	11/28/2019 (1st) - No Bidder	
12/23/2019	12/23/2019	Under Post-Qualification								GAA FY 2020	990,000.00		990,000.00	-			KARSA, COA, PICE, AGCTF	n/a	n/a	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	11/28/2019 (1st) - No Bidder	
11/28/2019	11/28/2019	12/03/2019	12/05/2019	12/05/2019						GAA FY 2020	2,970,000.00		2,970,000.00	-			KARSA, COA, PICE, AGCTF	n/a	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019		
11/28/2019	11/28/2019	Under Post-Qualification								GAA FY 2020	29,388,997.41		29,388,997.41	-			KARSA, COA, PICE, AGCTF	10/28/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019		
11/28/2019	11/28/2019	12/05/2019	12/11/2019	12/12/2019						GAA FY 2020	29,826,833.08		29,826,833.08	-			KARSA, COA, PICE, AGCTF	10/28/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019		
11/28/2019	11/28/2019	12/05/2019	12/11/2019	12/11/2019						GAA FY 2020	6,414,558.19		6,414,558.19	-			KARSA, COA, PICE, AGCTF	10/28/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019		
11/28/2019	11/28/2019	12/03/2019	12/10/2019	12/11/2019						GAA FY 2020	34,825,000.00		34,825,000.00	-			KARSA, COA, PICE, AGCTF	10/28/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019			

Pre-bid Conf	Eligibility Check	
11/20/2019	12/02/2019	
10/19/2019	10/31/2019	
11/20/2019	12/02/2019	
10/19/2019	10/31/2019	
11/06/2019	11/18/2019	
10/19/2019	10/31/2019	
10/19/2019	10/31/2019	
n/a	10/31/2019	
n/a	10/29/2019	
11/06/2019	11/18/2019	
12/06/2019	12/18/2019	
11/20/2019	12/02/2019	
n/a	10/31/2019	
n/a	11/16/2019	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Total	MOOE	CO	Remarks (Brief Description of Program/Project)	End-User	Early Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process											
20PL0052	Network Development - Paving of Unpaved Roads - Tertiary Roads, Malalao National Road Road (Agbannawag-Malalao-Bulo Section), K0512+130 - K0512+153, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/10/2019	10/20/2019	10/31/2019	10/31/2019	11/09/2019	11/16/2019	01/13/2020	01/23/2020	01/24/2020			Budget Proposal for FY 2020	1,350,103.09		1,350,103.09	Construction of 23 m x 6.10m x 0.28m thk PCCP	DPWH-LKDEO	YES	Competitive Bidding	n/a	11/14/2019	11/22/2019
20PL0053	Rehabilitation of National Road - Bulanao Mini Hydro-Hostel, Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/10/2019	10/20/2019	10/31/2019	10/31/2019	11/09/2019	11/16/2019	01/13/2020	01/23/2020	01/24/2020			Budget Proposal for FY 2020	2,963,226.82		2,963,226.82	Construction of 184.5 m x 6.10m x 0.23m thk PCCP	DPWH-LKDEO	YES	Competitive Bidding	n/a	11/14/2019	11/22/2019
20PL0054	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones of Talac/Tangbay Road-Guilayon-Pinukpuk Road in Support of Coffee Processing Industry and Processed Fruit Industry, Tabuk City, Kalinga, Sta. 2+080 - Sta. 2+880, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	10/21/2019	10/28/2019	11/07/2019	11/18/2019	11/18/2019	11/27/2019	12/04/2019	01/13/2020	01/23/2020	01/24/2020			Budget Proposal for FY 2020	19,587,821.97		19,587,821.97	Construction of 800 m x 6.70m x 0.28m thk PCCP	DPWH-LKDEO	YES	Competitive Bidding	11/05/2019	11/14/2019	11/22/2019
20PL0055	Network Development - Road Widening - Tertiary Roads along Namaran-Isabela Road, Tabuk City, Kalinga, K0509+038 - K0509+355, K0516+457 - K0517+337	DPWH-LKDEO	Competitive Bidding	10/21/2019	10/28/2019	11/07/2019	11/18/2019	11/18/2019	11/27/2019	12/04/2019	01/13/2020	01/23/2020	01/24/2020			Budget Proposal for FY 2020	27,635,979.84		27,635,979.84	Construction of 1200 m x 3.35m/lane x 0.28m thk PCCP	DPWH-LKDEO	YES	Competitive Bidding	11/05/2019	11/14/2019	11/22/2019
20PL0056	Network Development - Road Widening - Primary Roads along Kalinga-Cagayan Road (Calanan-Enrile Section), K0496+(-593) - K0496+(-027), K0496+523 - K0497+134, K0513+800 - K0514+549, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	11/04/2019	11/11/2019	11/21/2019	12/02/2019	12/02/2019	12/11/2019	12/18/2019	11/13/2020	01/23/2020	01/24/2020			Budget Proposal for FY 2020	63,593,162.22		63,593,162.22	Construction of 2,021 m x 3.35m/lane x 0.28m thk PCCP	DPWH-LKDEO	YES	Competitive Bidding	11/05/2019	11/14/2019	11/22/2019
20PL0057	Construction of Dagupan Flood Control along Abogado Creek, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/10/2019	10/20/2019	10/31/2019	10/31/2019	11/09/2019	11/16/2019	01/13/2020	01/23/2020	01/24/2020			Budget Proposal for FY 2020	988,500.00		988,500.00	Construction of 50 In.m Stone Masonry	DPWH-LKDEO	YES	Competitive Bidding	n/a	11/14/2019	n/a
20PL0058	Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads along Namaran-Isabela Road, K0509+(-344) - K0509+(-095), K0510+381 - K0510+749, K0510+809 - K0510+992, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	11/04/2019	11/11/2019	11/21/2019	12/02/2019	12/02/2019	12/11/2019	12/18/2019	01/13/2020	01/23/2020	01/24/2020			Budget Proposal for FY 2020	16,658,500.00		16,658,500.00	Construction of 800 m x 6.7 m x 0.28m thk PCCP	DPWH-LKDEO	YES	Competitive Bidding	11/05/2019	11/14/2019	11/22/2019
20PL0059	LIP - Construction of Purok 3 Flood Control, Tuga, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/10/2019	n/a	10/31/2019	10/31/2019	11/09/2019	11/16/2019	01/13/2020	01/23/2020	01/24/2020			Budget Proposal for FY 2020	988,500.00		988,500.00	Construction of 60 In.m Grouted Riprap	DPWH-LKDEO	YES	Competitive Bidding	n/a	11/19/2019	n/a
20PL0060	Asset Preservation - Reconstruction/Rehabilitation of National Roads with Slips, Slope Collapse and Landslide along Mt. Province Boundary-Calanan-Pinukpuk-Abbut Road (Cagaluan-Calanan Section), K0481+711 - K0482+000, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	11/20/2019	11/27/2019	12/07/2019	12/18/2019	12/18/2019	12/27/2019	01/03/2020	01/13/2020	01/23/2019	01/24/2020			Budget Proposal for FY 2020	97,979,912.75		97,979,912.75	Construction of 41 m Slope Protection	DPWH-LKDEO	YES	Competitive Bidding	11/05/2019	11/19/2019	11/27/2019
20PL0061	Mega Dike Project along Chico River, Sta. 89+000 - Sta. 90+100 (Left Bank), Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	11/20/2019	11/27/2019	12/07/2019	12/18/2019	12/18/2019	12/27/2019	01/03/2020	01/13/2020	01/23/2020	01/24/2020			Budget Proposal for FY 2020	97,952,070.80		97,952,070.80	Construction of 1,000 m Revetment	DPWH-LKDEO	YES	Competitive Bidding	11/05/2019	11/19/2019	11/27/2019
20PL0062	Asset Preservation - Mt. Province Bdry. - Calanan - Pinukpuk - Abbut Road (Calanan-Pinukpuk Section), K0499+044 - K0499+112, K0507+721 - K0507+753, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	11/04/2019	11/11/2019	11/21/2019	12/02/2019	12/02/2019	12/11/2019	12/18/2019	01/13/2020	01/23/2020	01/24/2020			Budget Proposal for FY 2020	11,880,020.00		11,880,020.00	Construction of 157 m Retaining Wall	DPWH-LKDEO	YES	Competitive Bidding	11/05/2019	11/19/2019	11/27/2019
20PL0063	Construction of Tappo Footbridge, Apatan, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/26/2019	n/a	11/16/2019	11/16/2019	11/25/2019	12/02/2019	01/24/2020	01/24/2020	01/27/2020			Budget Proposal for FY 2020	990,000.00		990,000.00	Construction of Footbridge	DPWH-LKDEO	YES	Competitive Bidding	n/a	12/18/2019	n/a
20PL0064	LIP - Construction of Drainage Canal, Pinukpuk Junction, Sta. 0+000 - Sta. 0+154, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/10/2019	n/a	10/31/2019	10/31/2019	11/09/2019	11/16/2019	01/14/2020	01/24/2020	01/27/2020			Budget Proposal for FY 2020	988,500.00		988,500.00	Construction of 65 In.m Canal Lining	DPWH-LKDEO	YES	Competitive Bidding	n/a	12/18/2019	n/a
20PL0065	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Tabuk-Banawe Road via Tanudan-Barlig Road, K0521+414 - K0521+461, Tanudan, Kalinga	DPWH-LKDEO	Competitive Bidding	11/04/2019	11/11/2019	11/21/2019	12/02/2019	12/02/2019	12/11/2019	12/18/2019	01/14/2020	01/24/2020	01/27/2020			Budget Proposal for FY 2020	8,245,345.61		8,245,345.61	Construction of 47 m Retaining Wall	DPWH-LKDEO	YES	Competitive Bidding	11/05/2019	11/19/2019	11/27/2019
20PL0066	LIP - Construction of Tullao Local Road (Alsiyang Section), Tullao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/10/2019	10/20/2019	10/31/2019	10/31/2019	11/09/2019	11/16/2019	01/14/2020	01/24/2020	01/27/2020			Budget Proposal for FY 2020	1,980,000.00		1,980,000.00	Construction of 120 m x 5.0m x 0.23m thk PCCP	DPWH-LKDEO	YES	Competitive Bidding	n/a	11/19/2019	11/27/2019
20PL0067	Network Development - Road Widening-Tertiary Roads Bulanao-Paracells Road, K0500+617 - K0500+845, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	10/03/2019	10/10/2019	10/20/2019	10/31/2019	10/31/2019	11/09/2019	11/16/2019	01/14/2020	01/24/2020	01/27/2020			Budget Proposal for FY 2020	5,259,140.00		5,259,140.00	Construction of 228 m x 6.7m x 0.28m thk PCCP	DPWH-LKDEO	YES	Competitive Bidding	11/19/2019	11/27/2019	12/05/2019
20PL0068	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Lucog-Magna Road connecting Mt. Province Boundary-Calanan-Abbut National Road and Magnao Road in Support to the Coffee and Tiger Grass Processing, Station 0+000 - Station 0+925, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	10/03/2019	10/10/2019	10/20/2019	10/31/2019	10/31/2019	11/09/2019	11/16/2019	01/14/2020	01/24/2020	01/27/2020			Budget Proposal for FY 2020	22,509,100.00		22,509,100.00	Construction of 925 m x 6.7m x 0.28m thk PCCP	DPWH-LKDEO	YES	Competitive Bidding	11/19/2019	11/27/2019	12/05/2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			Remarks (Brief Description of Program/Project)	End-User	Early Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Accept	Payment Process		Total	MOOE	CO							
20PL0069	Rehabilitation/Major Repair of Permanent Bridges - Cawcawayan Bridge (B04392LZ) along Balbalan-Pinukupuk Road, Pinukupuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/10/2019	10/20/2019	10/31/2019	10/31/2019	11/09/2019	11/16/2019	01/14/2019	01/24/2019	01/27/2019		Budget Proposal for FY 2020	4,408,500.00		4,408,500.00	Construction of 31.50 In.m x 6.7m width x 0.28m thk PCCP and Slope Protection	DPWH-LKDEO	YES	Competitive Bidding	n/a	11/27/2019	12/05/2019	
20PL0070	Construction of Road, Barangay Nambaran, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/10/2019	10/20/2019	10/31/2019	10/31/2019	11/09/2019	11/16/2019	01/14/2020	01/24/2020	01/27/2020		Budget Proposal for FY 2020	4,948,490.00		4,948,490.00	Construction of 49.50 In.m x 5.0m width x 0.23m thk PCCP	DPWH-LKDEO	YES	Competitive Bidding	n/a	11/27/2019	12/05/2019	
20PL0071	Construction of Talama- Lower Magabbangon Local Road, Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/10/2019	10/20/2019	10/31/2019	10/31/2019	11/09/2019	11/16/2019	01/14/2020	01/24/2020	01/27/2020		Budget Proposal for FY 2020	1,978,194.51		1,978,194.51	Construction of 144 In.m x 6.0m width x 0.23m thk PCCP	DPWH-LKDEO	YES	Competitive Bidding	n/a	12/02/2019	12/10/2019	
20PL0072	Construction of Bawac Flood Control along Biga River, Dupligan, Tanudan, Kalinga	DPWH-LKDEO	Competitive Bidding	10/21/2019	10/28/2019	11/07/2019	11/18/2019	11/18/2019	11/27/2019	12/04/2019	01/14/2020	01/24/2020	01/27/2020		Budget Proposal for FY 2020	14,688,788.02		14,688,788.02	Construction of 190 In.m Rubble Concrete	DPWH-LKDEO	YES	Competitive Bidding	11/19/2019	12/02/2019	12/10/2019	
20PL0073	Construction of Calbayan Local Road, Katabogon, Pinukupuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/10/2019	10/20/2019	10/31/2019	10/31/2019	11/09/2019	11/16/2019	01/15/2020	01/27/2020	01/28/2020		Budget Proposal for FY 2020	1,978,490.00		1,978,490.00	Construction of 133.5 In.m x 6.10m width x 0.28 m thk PCCP	DPWH-LKDEO	YES	Competitive Bidding	n/a	12/02/2019	12/10/2019	
20PL0074	Network Development - Construction of Missing Links/New Roads - Tabuk - Banawe via Tanudan - Barlig Road, K0545+671 - K0547+171, Brgy. Babbanoy & Poblacion, Tanudan, Kalinga	DPWH-LKDEO	Competitive Bidding	11/10/2019	11/17/2019	11/27/2019	12/08/2019	12/08/2019	12/17/2019	12/24/2019	01/15/2020	01/27/2020	01/28/2020		Budget Proposal for FY 2020	48,998,476.35		48,998,476.35	Construction of 1,100 m x 6.70 m x 0.28m thk PCCP	DPWH-LKDEO	YES	Competitive Bidding	11/19/2019	12/02/2019	12/10/2019	
20PL0075	Bridge - Retrofitting/Strengthening of Permanent Bridge Tuga Br. (B02114LZ) along Mt. Province Bdry. - Calanan-Pinukupuk-Abbut Rd. (Calanan-Pinukupuk Section), Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	10/03/2019	10/10/2019	10/20/2019	10/31/2019	10/31/2019	11/09/2019	11/16/2019	01/15/2020	01/27/2020	01/28/2020		Budget Proposal for FY 2020	7,348,500.00		7,348,500.00	Retrofitting of 36.35m bridge	DPWH-LKDEO	YES	Competitive Bidding	11/19/2019	12/02/2019	12/10/2019	
20PL0076	Bridge - Rehabilitation/Major Repair of Permanent Bridges Cacaligan Br. (B02109LZ) along Mt. Province Bdry.-Calanan-Pinukupuk-Abbut Rd. (Cagalu-an-Calanan Section), Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/10/2019	10/20/2019	10/31/2019	10/31/2019	11/19/2019	11/16/2019	01/15/2020	01/27/2020	01/28/2020		Budget Proposal for FY 2020	4,898,500.00		4,898,500.00	Retrofitting of 12.69m bridge	DPWH-LKDEO	YES	Competitive Bidding	n/a	12/02/2019	12/10/2019	
20PL0077	Continuation of Tulyao Flood Control along Tulyao Creek, Calanan, Sta. 0+000 - Sta. 0+250 & Sta. 0+000 - Sta. 0+047.5, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	10/21/2019	10/28/2019	11/07/2019	11/18/2019	11/18/2019	11/27/2019	12/04/2019	01/15/2020	01/27/2020	01/28/2020		Budget Proposal for FY 2020	24,498,500.00		24,498,500.00	Construction of 250 In.m Grouted Riprap	DPWH-LKDEO	YES	Competitive Bidding	11/19/2019	12/02/2019	12/10/2019	
20PL0078	Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads along Balbalan-Pinukupuk Roads, Chainage 13194-Chainage 14120 & Chainage 15116-Chainage 15616, Pinukupuk, Kalinga	DPWH-LKDEO	Competitive Bidding	11/04/2019	11/11/2019	11/21/2019	12/02/2019	12/02/2019	12/11/2019	12/18/2019	01/15/2020	01/27/2020	01/28/2020		Budget Proposal for FY 2020	47,966,611.43		47,966,611.43	Construction of 1,576 m x 6.70 m x 0.28m thk PCCP	DPWH-LKDEO	YES	Competitive Bidding	11/19/2019	12/05/2019	12/13/2019	
20PL0079	Asset Preservation-Preventive Maintenance-Tertiary Roads-Nambaran-Isabela Rd, K0512+343 - K0512+877, K0513+600 - K0514+284, K0516+000 - K0516+476, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	10/21/2019	10/28/2019	11/07/2019	11/18/2019	11/18/2019	11/27/2019	12/04/2019	01/15/2020	01/27/2020	01/28/2020		Budget Proposal for FY 2020	21,318,398.78		21,318,398.78	Construction of 1,694.0 In.m Asphalt Overlay	DPWH-LKDEO	YES	Competitive Bidding	11/19/2019	12/05/2019	12/13/2019	
20PL0080	Construction of 2-Storey 8-Classroom School Building (Modified Plan), Agbannawag Elementary School, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	10/21/2019	10/28/2019	11/07/2019	11/18/2019	11/18/2019	11/27/2019	12/04/2019	01/15/2020	01/27/2020	01/28/2020		Budget Proposal for FY 2020	21,890,000.00		21,890,000.00	Construction of 2STY 8CL School Building	DPWH-LKDEO	YES	Competitive Bidding	11/19/2019	12/05/2019	12/13/2019	
20PL0081	Bridge - Widening of Permanent Bridges Bulo Bridge 2 (B01659LZ) along Bulo National Road, (Agbannawag-Bulo-Callagdao Section), Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	10/21/2019	10/28/2019	11/07/2019	11/18/2019	11/18/2019	11/27/2019	12/04/2019	01/15/2020	01/27/2020	01/28/2020		Budget Proposal for FY 2020	24,498,500.00		24,498,500.00	Construction of 24.55 In.m RCDG Bridge	DPWH-LKDEO	YES	Competitive Bidding	11/19/2019	12/05/2019	12/13/2019	


Prepared by:


MARIVIC T. PACARLA
 Head, Procurement Unit

Recommending Approval:


MANUEL P. MADIO
 Officer-in-Charge
 Office of the Assistant District Engineer

Approved by:


RUBY A. UYAM
 Officer-in-charge
 Office of the District Engineer