



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
UPPER KALINGA
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Bulanao, Tabuk City, Kalinga

July 9, 2018

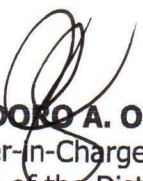
MEMORANDUM

FOR : MA. VICTORIA S. GREGORIO
Officer-in-charge
Procurement Service
DPWH Central Office
Bonifacio Drive, Port Area, Manila

**SUBJECT : FINAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)
and FINAL ANNUAL PROCUREMENT PLAN (APP) FY 2018**

We are submitting the final Project Procurement Management Plan (PPMP) and final Annual Procurement Plan (APP) FY 2018.

For your perusal, information and ready reference.


TEODORO A. OWEK
Officer-In-Charge
Office of the District Engineer

CAR.13.7jgb/TAO



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

(DPWH-Upper Kalinga District Engineering Office) Procurement Monitoring Report as of June 30, 2018

A.) C.Y. 2018 REGULAR INFRA

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
18PK0001	Construction of Timod Flood Control, Balbalan, Kalinga	DPWH-UKDEO	Public Bidding	September 28, 2018	October 06, 2018	October 13, 2018	October 25, 2017	October 25, 2017	October 25, 2017	November 06, 2017	January 30, 2018	February 12, 2018	February 15, 2018	September 02, 2018		GAA Fund	9,640,699.41	10,000,000.00		9,503,830.39	10,000,000.00		1.) State Auditor, COA, Commission on Audit	September 25, 2017	October 10, 2017	October 25, 2017	October 25, 2017	October 25, 2017	November 07, 2017	January 31, 2018	February 09, 2018	February 22, 2018	Project Activities Ongoing
18PK0002	Construction of Poblacion Proper Lupupa Flood Control, Tinglayan, Kalinga	DPWH-UKDEO	Public Bidding	September 28, 2018	October 06, 2018	October 13, 2018	October 25, 2017	October 25, 2017	October 25, 2017	November 06, 2017	January 30, 2018	February 12, 2018	February 15, 2018	May 23, 2018		GAA Fund	6,726,262.27	7,000,000.00		6,558,085.85	7,000,000.00			September 25, 2017	October 10, 2017	October 25, 2017	October 25, 2017	October 25, 2017	November 07, 2017	January 31, 2018	February 09, 2018	February 22, 2018	Contract Time Extended (Project Activities Ongoing)
18PK0004	Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Kalinga-Abra Road, Balbalan, Kalinga	DPWH-UKDEO	Public Bidding	September 28, 2018	October 06, 2018	October 13, 2018	October 25, 2017	October 25, 2017	October 25, 2017	November 06, 2017	January 30, 2018	February 12, 2018	February 15, 2018	April 23, 2018		GAA Fund	2,359,086.32	2,446,000.00		2,330,947.86	2,446,000.00			September 25, 2017	October 10, 2017	October 25, 2017	October 25, 2017	October 25, 2017	November 07, 2017	January 31, 2018	February 09, 2018	February 22, 2018	Completed
18PK0005	Construction of Tawang Flood Control, Balbalan, Kalinga	DPWH-UKDEO	Public Bidding	September 28, 2018	October 06, 2018	October 13, 2018	October 25, 2017	October 25, 2017	October 26, 2017	November 06, 2017	January 30, 2018	February 12, 2018	February 15, 2018	April 04, 2018		GAA Fund	4,695,382.79	4,870,000.00		9,507,593.38	4,870,000.00			September 25, 2017	October 10, 2017	October 25, 2017	October 25, 2017	October 26, 2017	November 07, 2017	January 31, 2018	February 09, 2018	February 22, 2018	Completed
18PK0003	Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Kalinga-Abra Road, Balincagao Sur, Pasil, Kalinga /KO474+623-KO474+1114	DPWH-UKDEO	Public Bidding	September 28, 2018	October 07, 2018	October 13, 2018	October 26, 2017	October 26, 2017	October 26, 2017	November 21, 2017	January 30, 2018	February 12, 2018	February 13, 2018	March 13, 2018		GAA Fund	4,695,382.79	4,870,000.00		4,627,529.64	4,870,000.00		2.) President, PICE, Kalinga Chapter	September 25, 2017	October 10, 2017	October 26, 2017	October 26, 2017	October 26, 2017	November 22, 2017	January 31, 2018	February 09, 2018	February 20, 2018	Completed
18PK0008	Concreting of Pugong Road, Pugong, Pasil, Kalinga	DPWH-UKDEO	Public Bidding	September 28, 2018	October 07, 2018	October 13, 2018	October 26, 2017	October 26, 2017	October 26, 2017	November 21, 2017	January 30, 2018	February 12, 2018	February 15, 2018	March 25, 2018		GAA Fund	1,927,303.60	2,000,000.00						September 25, 2017	October 10, 2017	October 26, 2017	October 26, 2017	October 26, 2017	November 22, 2017	January 31, 2018	February 09, 2018	February 22, 2018	Completed
18PK0009	Construction of Butbut Proper Flood Control, Butbut Proper, Tinglayan, Kalinga	DPWH-UKDEO	Public Bidding	September 28, 2018	October 07, 2018	October 13, 2018	October 26, 2017	October 26, 2017	October 26, 2017	November 07, 2017	January 30, 2018	February 12, 2018	February 15, 2018	April 23, 2018		GAA Fund	1,925,036.35	2,000,000.00		1,867,365.22	2,000,000.00			September 25, 2017	October 10, 2017	October 26, 2017	October 26, 2017	October 26, 2017	November 08, 2017	January 31, 2018	February 09, 2018	February 22, 2018	Completed
18PK0007	Asset Preservation-Preventive Maintenance along Mt. Province Boundary Calanan-Pinukuk Road, Cagayan, Calanan	DPWH-UKDEO	Public Bidding	September 28, 2018	October 07, 2018	October 13, 2018	October 26, 2017	October 26, 2017	October 27, 2017	November 07, 2017	January 30, 2018	February 12, 2018	February 20, 2018	May 21, 2018		GAA Fund	42,793,164.87	44,351,000.00		41,435,865.37	44,351,000.00		3.) Chairman, Sailegog Gubang Council of Elders Leaders 1CCS/IPS, Inc.	September 25, 2017	October 10, 2017	October 27, 2017	October 26, 2017	October 27, 2017	November 08, 2017	January 31, 2018	February 09, 2018	February 20, 2018	Contract Time Extended (Project Activities Ongoing)
18PK0006	Preventive Maintenance of Road: Asphalt Overlay - Mt. Province Bdry. - Calanan-Pinukuk-Abbut Road /KO448+000-KO449+030, KO450+164-KO451+077, KO461+741-KO463+851	DPWH-UKDEO	Public Bidding	September 28, 2018	October 14, 2018	October 20, 2018	November 03, 2017	November 03, 2017	November 03, 2017	November 21, 2017	January 30, 2018	February 12, 2018	February 13, 2018	May 21, 2018		GAA Fund	36,878,137.85	38,233,000.00		35,740,317.67	38,233,000.00			September 25, 2017	October 17, 2017	November 03, 2017	November 03, 2017	November 03, 2017	November 22, 2017	January 31, 2018	February 09, 2018	February 20, 2018	Contract Time Extended (Project Activities Ongoing)
18PK0010	Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Mt. Province Bdry.-Calanan-Pinukuk-Abbut Rd., Tinglayan & Lubuagan	DPWH-UKDEO	Public Bidding	September 28, 2018	October 14, 2018	October 20, 2018	November 03, 2017	November 03, 2017	Failure of Bidding							GAA Fund	25,744,220.83	26,734,000.00						September 25, 2017	October 17, 2017	November 03, 2017	November 03, 2017	Failure of Bidding					Failure of Bidding (Lone Bidder was declared "Ineligible")
18PK0011	Paving of Unpaved Roads Lubuagan-Batong Buhay-Abra Bdry Road (Wye Section) Chainage 0 - Chainage 1510, Lubuagan, Kalinga	DPWH-UKDEO	Public Bidding	September 28, 2018	October 14, 2018	October 20, 2018	November 03, 2017	November 03, 2017	November 03, 2017	November 06, 2017	January 30, 2018	February 12, 2018	February 15, 2018	August 26, 2018		GAA Fund	53,085,861.18	55,055,000.00		52,219,950.95	55,055,000.00			September 25, 2017	October 17, 2017	November 03, 2017	November 03, 2017	November 03, 2017	November 09, 2017	January 31, 2018	February 09, 2018	February 22, 2018	Project Activities Ongoing
18PK0014	Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse & Landslide along Kalinga-Abra Rd., Pasil & Balbalan, Kalinga	DPWH-UKDEO	Public Bidding	October 10, 2018	October 17, 2018	October 24, 2018	November 06, 2017	November 06, 2017	November 07, 2017	January 12, 2018	February 07, 2018	February 12, 2018	February 15, 2018	November 04, 2018		GAA Fund	96,273,593.76	100,000,000.00		95,048,270.46	100,000,000.00			October 06, 2017	October 24, 2017	November 07, 2017	November 06, 2017	November 07, 2017	January 15, 2018	February 08, 2018	February 09, 2018	February 19, 2018	Project Activities Ongoing
18PK0015	Construction/Improvement of Bugnay (Mangape) - Busacalan - Locoong - Butbut Proper Road leading to Busacalan Tattoo Village, Tinglayan, Kalinga /KO4+000-KO6+850	DPWH-UKDEO	Public Bidding	October 10, 2018	October 17, 2018	October 24, 2018	November 06, 2017	November 06, 2017	November 07, 2018	November 22, 2017	January 30, 2018	February 12, 2018	February 13, 2018	November 01, 2018		GAA Fund	96,439,292.64	100,000,000.00		95,474,107.11	100,000,000.00			October 06, 2017	October 20, 2017	November 07, 2017	November 06, 2017	November 07, 2018	November 23, 2017	January 30, 2018	February 09, 2018	February 20, 2018	Project Activities Ongoing

18PK0016	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones- Mountain Province Boundary Cagayan Junction Sukap, Tanglag-Mabongtot Road in support of Agribusiness Industry (Coffee, Heirloom Rice, and Other High Value Crops), Lubuagan, Kalinga	DPWH-UKDEO	Public Bidding	October 10, 2018	October 17, 2018	October 24, 2018	November 06, 2017	November 06, 2017	November 07, 2017	November 22, 2017	January 30, 2018	February 12, 2018	February 15, 2018	August 21, 2018	GAA Fund	33,765,410.36	35,000,000.00	33,079,449.06	35,000,000.00
18PK0025	Paving of Unpaved Roads Kalinga-Abra Road - KO494+414-KO484+534, KO494+843-KO495+000, KO498+569-KO496+716, Balabalan, Kalinga	DPWH-UKDEO	Public Bidding	October 10, 2018	October 21, 2018	October 27, 2018	November 09, 2017	November 09, 2017	November 09, 2017	November 25, 2017	January 30, 2018	February 12, 2018	February 15, 2018	June 30, 2018	GAA Fund	16,242,099.07	16,845,000.00	16,019,617.40	16,845,000.00
18PK0030	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations /Ugud Subterranean Tourism Destination Access Road, Brgy. Maling (Kabugao), Balabalan, Kalinga.	DPWH-UKDEO	Public Bidding	October 10, 2018	October 22, 2018	October 27, 2018	November 10, 2017	November 10, 2017	November 10, 2017	December 12, 2017	January 30, 2018	February 12, 2018	February 15, 2018	July 22, 2018	GAA Fund	25,498,796.15	26,450,000.00	25,191,713.34	26,450,000.00
18PK0031	Construction/Improvement of Access Roads leading to Trades, Industries & Economic Zones - Balantoy - Dao-angan - Poewoy - Ababa-an Road in support of Coffee Processing Industry, Homestyles Industry (Basketry and Softbroom Making) and Food Processing Industry.	DPWH-UKDEO	Public Bidding	October 19, 2018	October 26, 2018	November 02, 2017	November 14, 2017	November 14, 2017	November 15, 2017	November 27, 2017	January 30, 2018	February 12, 2018	February 15, 2018	August 01, 2018	GAA Fund	33,762,390.96	35,000,000.00	32,749,645.77	35,000,000.00
18PK0032	Construction/Improvement of Access Roads leading to Trades, Industries & Economic Zones, Lubuagan-Balong Buhay Junction Awichon-Upper Uma Road in Support of Homestyles Industry (Softbroom Making & Blacksmith), Lubuagan, Kalinga	DPWH-UKDEO	Public Bidding	October 19, 2018	October 26, 2017	November 02, 2017	November 16, 2017	November 16, 2017	December 20, 2017	December 21, 2017	January 30, 2018	February 12, 2018	February 15, 2018	August 01, 2018	GAA Fund	33,756,108.71	35,000,000.00	33,426,916.88	35,000,000.00
18PK0034	Construction of Balincigao Sur Multipurpose Building, Balincigao Sur, Paial, Kalinga	DPWH-UKDEO	Public Bidding	N/A	October 31, 2018	November 07, 2017	November 20, 2017	November 20, 2017	November 21, 2017	December 01, 2017	January 30, 2018	February 12, 2018	February 15, 2018	April 03, 2018	GAA Fund	984,824.31	1,000,000.00	979,603.53	1,000,000.00
18PK0035	Construction of Locong Multipurpose Building, Locong, Tinglayan, Kalinga	DPWH-UKDEO	Public Bidding	N/A	October 31, 2018	November 07, 2017	November 20, 2017	November 20, 2017	No Bidder						GAA Fund	989,453.45	1,000,000.00		
18PK0036	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Mt. Province Boundary- Calanan-Pinukpuk-Abbut Road, Tinglayan, Kalinga /KO434+301-KO434+675, KO436+426-KO436+695, KO439+367-KO439+617, KO440+304-KO440+374, KO441+260-KO441+314, KO457+200-KO457+639, KO457+904-KO459+167, KO459+498-KO459+728	DPWH-UKDEO	Public Bidding	October 19, 2018	October 31, 2018	November 07, 2017	November 20, 2017	November 20, 2017	November 21, 2017	December 04, 2017	January 30, 2018	February 12, 2018	February 13, 2018	September 03, 2018	GAA Fund	52,370,737.71	54,355,000.00	51,843,893.40	54,355,000.00
18PK0037	Construction/Improvement of Access Roads leading to Declared Tourism Destinations/Bulo-Nawoy Road leading to Bulo-Nawoy Rice Terraces, Brgy. Balantoy, Balabalan, Kalinga	DPWH-UKDEO	Public Bidding	October 19, 2018	October 31, 2018	November 07, 2017	November 20, 2017	November 20, 2017	November 21, 2017	December 06, 2017	January 30, 2018	February 12, 2018	February 15, 2018	August 21, 2018	GAA Fund	42,446,311.74	43,999,000.00	41,879,019.65	43,999,000.00
18PK0038	Rehabilitation/Major Repair of Permanent Bridges - Matacob Br. (B04383LZ) along Kalinga-Abra Rd., Sailegseg, Balabalan, Kalinga /KO499+(-135.75)	DPWH-UKDEO	Public Bidding	October 19, 2018	October 31, 2018	November 07, 2017	November 20, 2017	November 20, 2017	November 21, 2017	November 24, 2017	January 30, 2018	February 12, 2018	February 15, 2018	May 13, 2018	GAA Fund	4,822,944.92	5,000,000.00	4,718,435.57	5,000,000.00
18PK0010	Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Mt. Province Bdry- Calanan-Pinukpuk-Abbut Rd., Tinglayan & Lubuagan	DPWH-UKDEO	Public Bidding	October 26, 2018	November 05, 2017	November 10, 2017	November 24, 2017	November 24, 2017	December 20, 2017	January 05, 2018	February 22, 2018	March 05, 2018	March 08, 2018	September 18, 2018	GAA Fund	25,744,220.83	26,734,000.00	25,229,563.29	26,734,000.00
18PK0039	Construction/Improvement of Poblacion Thirteen-Tulga East-Tulga West in support of Processed Food Industry, Blacksmith Industry and Rattan/Bamboo weaving Industry, Tinglayan, Kalinga	DPWH-UKDEO	Public Bidding	October 26, 2018	November 10, 2017	November 17, 2017	November 29, 2017	November 29, 2017	Failure of Bidding						GAA Fund	33,755,535.20	35,000,000.00		

October 06, 2017	October 20, 2017	November 07, 2017	November 06, 2017	November 07, 2017	November 23, 2017	January 31, 2018	February 09, 2018	February 22, 2018	Project Activities Ongoing
October 06, 2017	October 27, 2017	November 09, 2017	November 09, 2017	November 09, 2017	November 26, 2017	January 31, 2018	February 09, 2018	February 20, 2018	Project Activities Ongoing
October 06, 2017	October 24, 2017	November 10, 2017	November 10, 2017	November 10, 2017	December 13, 2017	January 31, 2018	February 09, 2018	February 22, 2018	Project Activities Ongoing
October 16, 2017	October 30, 2017	November 15, 2017	November 14, 2017	November 15, 2017	November 28, 2017	January 31, 2018	February 09, 2018	February 22, 2018	Project Activities Ongoing
October 16, 2017	October 30, 2017	December 20, 2017	November 16, 2017	December 20, 2017	December 22, 2017	January 31, 2018	February 09, 2018	February 22, 2018	Project Activities Ongoing
N/A	November 03, 2017	November 21, 2017	November 20, 2017	November 21, 2017	December 05, 2017	January 31, 2018	February 09, 2018	February 22, 2018	Completed
N/A	November 03, 2017	November 20, 2017	November 20, 2017	No Bidder					Failure of Bidding (No Bidder)
October 16, 2017	November 03, 2017	November 21, 2017	November 20, 2017	November 21, 2017	December 05, 2017	January 31, 2018	February 09, 2018	February 20, 2018	Project Activities Ongoing
October 16, 2017	November 03, 2017	November 21, 2017	November 20, 2017	November 21, 2017	December 06, 2017	January 31, 2018	February 09, 2018	February 22, 2018	Project Activities Ongoing
October 16, 2017	November 03, 2017	November 21, 2017	November 20, 2017	November 21, 2017	November 27, 2017	January 31, 2018	February 09, 2018	February 22, 2018	Contract Time Extended (Project Activities Ongoing)
October 26, 2017	November 07, 2017	December 20, 2017	November 24, 2017	December 20, 2017	January 08, 2018	February 23, 2018	March 02, 2018	March 15, 2018	Project Activities Ongoing
October 26, 2017	November 14, 2017	November 29, 2017	November 29, 2017	Failure of Bidding					Failure of Bidding (Lone Bidder was declared "Ineligible")

18PK0040	Construction (Completion) of Lupupa Multi-Purpose Building, Lupupa, Tinglayan, Kalinga	DPWH-UKDEO	Public Bidding	N/A	November 14, 2017	November 21, 2017	December 04, 2017	December 04, 2017	No Bidder								GAA Fund	499,680.34	500,000.00			500,000.0
18PK0041	Construction (Completion) of Multi-Purpose Building, Poblacion, Balbalan, Kalinga	DPWH-UKDEO	Public Bidding	October 26, 2018	November 14, 2017	November 21, 2017	December 04, 2017	December 04, 2017	December 04, 2017	February 06, 2018	February 23, 2018	March 05, 2018	March 08, 2018	August 12, 2018			GAA Fund	7,916,246.16	8,000,000.00		7,817,383.30	8,000,000.0
18PK0043	Construction of Gaang Footbridge, Gaang, Balbalan, Kalinga	DPWH-UKDEO	Public Bidding	N/A	November 15, 2017	November 21, 2017	December 04, 2017	December 04, 2017	December 04, 2017	December 18, 2017	January 30, 2018	February 12, 2018	February 15, 2018	April 08, 2018			GAA Fund	964,481.90	1,000,000.00		951,575.49	1,000,000.0
18PK0044	Rehabilitation of Bullayao/Ableg Water Works, Pantikan/Ableg Balbalan/ Pasil, Kalinga	DPWH-UKDEO	Public Bidding	N/A	November 15, 2017	November 21, 2017	December 04, 2017	December 04, 2017	December 04, 2017	December 06, 2017	January 30, 2018	February 12, 2018	February 13, 2018	March 22, 2018			GAA Fund	999,251.76	1,000,000.00		994,589.25	1,000,000.0
18PK0045	Rehabilitation/Major Repair of Permanent Bridges - Kadamayan Br. (B03283LZ) along Lubuagan-Batong Buhay- Abra Bdry. Rd., Balatoc, Pasil, Kalinga /KO473+659	DPWH-UKDEO	Public Bidding	October 26, 2018	November 17, 2017	November 24, 2017	December 06, 2017	December 06, 2017	December 06, 2017	December 18, 2017	January 30, 2018	February 12, 2018	February 15, 2018	May 13, 2018			GAA Fund	4,824,398.58	5,000,000.00		4,760,443.70	5,000,000.0
18PK0035	Construction of Loocong Multipurpose Building, Loocong, Tinglayan, Kalinga	DPWH-UKDEO	Public Bidding	N/A	November 24, 2017	December 01, 2017	December 13, 2017	December 13, 2017	No Bidder								GAA Fund	989,453.45	1,000,000.00			
18PK0039	Construction/ Improvement of Poblacion Tinlayan-Tulgao East-Tulgao West in support of Processed Food Industry, Blacksmith Industry and Rattan/Bamboo weaving Industry, Tinglayan, Kalinga	DPWH-UKDEO	Public Bidding	October 26, 2018	December 01, 2017	December 08, 2017	December 20, 2017	December 20, 2017	December 27, 2017	January 08, 2018	February 26, 2018	March 09, 2018	March 12, 2018	September 15, 2018			GAA Fund	33,755,535.20	35,000,000.00		33,417,484.77	35,000,000.0
18PK0042	Construction of Bangad Multi-Purpose Gym, Bangad, Tinglayan, Kalinga	DPWH-UKDEO	Public Bidding	N/A	December 06, 2017	December 13, 2017	December 26, 2017	December 26, 2017	No Bidder								GAA Fund	1,975,607.24	2,000,000.00			
18PK0046	Construction (Completion) of Guina-ang Multi-Purpose Building	DPWH-UKDEO	Public Bidding	N/A	December 06, 2017	December 13, 2017	December 26, 2017	December 26, 2017	December 27, 2017	January 08, 2018	January 30, 2018	February 12, 2018	February 15, 2018	May 23, 2018			GAA Fund	1,974,116.54	2,000,000.00		1,964,516.05	2,000,000.0
18PK0040	Construction (Completion) of Lupupa Multi-Purpose Building, Lupupa, Tinglayan, Kalinga	DPWH-UKDEO	Public Bidding	N/A	December 13, 2017	December 20, 2017	January 05, 2018	January 05, 2018	No Bidder								GAA Fund	499,680.34	500,000.00			
18PK0047	Construction of New Permanent Bridges /Agama Bridge along Lubuagan - Batong Buhay - Abra Boundary Road, Lubuagan, Kalinga	DPWH-UKDEO	Public Bidding	December 11, 2017	December 13, 2017	December 20, 2017	January 05, 2018	January 05, 2018	No Bidder								GAA Fund	28,900,292.17	30,000,000.00			
18PK0048	Construction of New Permanent Bridges /Morma Bridge along Lubuagan-BatongBuhay- Abra Boundary Road, Pasil, Kalinga	DPWH-UKDEO	Public Bidding	December 11, 2017	December 14, 2017	December 20, 2017	January 05, 2018	January 05, 2018	January 05, 2018	February 09, 2018	February 13, 2018	February 28, 2018	March 01, 2018	October 04, 2018			GAA Fund	19,278,133.69	20,000,000.00		18,859,562.89	20,000,000.0
18PK0049	Construction of New Permanent Bridges /Furacao Bridge along Lubuagan-BatongBuhay- Abra Boundary Road, Pasil, Kalinga	DPWH-UKDEO	Public Bidding	December 11, 2017	December 15, 2017	December 20, 2017	January 05, 2018	January 05, 2018	January 05, 2018	February 09, 2018	February 22, 2018	March 05, 2018	March 08, 2018	October 04, 2018			GAA Fund	19,064,552.59	20,000,000.00		18,725,071.76	20,000,000.0
18PK0047	Construction of New Permanent Bridges /Agama Bridge along Lubuagan - Batong Buhay - Abra Boundary Road, Lubuagan, Kalinga	DPWH-UKDEO	Public Bidding	December 11, 2017	January 06, 2018	January 12, 2018	January 26, 2018	January 26, 2018	January 26, 2018	February 09, 2018	February 13, 2018	February 28, 2018	March 01, 2018	November 03, 2018			GAA Fund	28,900,292.17	30,000,000.00		28,521,461.69	30,000,000.0
18PK0035	Construction of Loocong Multipurpose Building, Loocong, Tinglayan, Kalinga	DPWH-UKDEO	Public Bidding	N/A	January 19, 2018	January 26, 2018	February 07, 2018	February 07, 2018	February 07, 2018	February 15, 2018	February 19, 2018	March 01, 2018	March 05, 2018	April 21, 2018			GAA Fund	989,453.45	1,000,000.00		986,375.46	1,000,000.0
18PK0040	Construction (Completion) of Lupupa Multi-Purpose Building, Lupupa, Tinglayan, Kalinga	DPWH-UKDEO	Public Bidding	N/A	January 19, 2018	January 26, 2018	February 07, 2018	February 07, 2018	February 07, 2018	February 15, 2018	February 19, 2018	March 01, 2018	March 05, 2018	April 26, 2018			GAA Fund	499,680.34	500,000.00		495,741.44	500,000.0
18PK0033	Construction/Road Opening of Talalang-Gaang Farm-to-Market Road, Balbalan, Kalinga /Sta. 0+705 - Sta. 1+505	DPWH-UKDEO	Public Bidding	January 18, 2018	January 19, 2018	January 26, 2018	February 26, 2018	February 26, 2018	February 26, 2018	February 28, 2018	March 02, 2018	March 12, 2018	March 15, 2018	May 21, 2018			GAA Fund	5,788,052.04	6,000,000.00		5,708,883.90	6,000,000.0

N/A	November 17, 2017	December 04, 2017	December 04, 2017	No Bidder																			failure of Bidding (No Bidder)
October 23, 2017	November 17, 2017	December 04, 2017	December 04, 2017	December 04, 2017	February 09, 2018	February 26, 2018	March 02, 2018	March 15, 2018															Project Activities Ongoing
N/A	November 17, 2017	December 04, 2017	December 04, 2017	December 04, 2017	December 19, 2017	January 31, 2018	February 09, 2018	February 22, 2018															Completed
N/A	November 17, 2017	December 04, 2017	December 04, 2017	December 04, 2017	December 07, 2017	January 31, 2018	February 09, 2018	February 20, 2018															Completed
October 23, 2017	November 21, 2017	December 06, 2017	December 06, 2017	December 06, 2017	December 19, 2017	January 31, 2018	February 09, 2018	February 22, 2018															Contract Time Extended (Project Activities Ongoing)
N/A	November 27, 2017	December 13, 2017	December 13, 2017	No Bidder																			failure of Bidding (No Bidder)
October 23, 2017	December 05, 2017	December 27, 2017	December 20, 2017	December 27, 2017	January 08, 2018	February 27, 2018	March 08, 2018	March 19, 2018															Project Activities Ongoing
N/A	December 11, 2017	December 26, 2017	December 26, 2017	No Bidder																			failure of Bidding (No Bidder)
N/A	December 11, 2017	December 27, 2017	December 26, 2017	December 27, 2017	January 09, 2018	January 31, 2018	February 09, 2018	February 22, 2018															Contract Time Extended (Project Activities Ongoing)
N/A	December 20, 2017	January 05, 2018	January 05, 2018	No Bidder																			failure of Bidding (No Bidder)
December 07, 2017	December 20, 2017	January 05, 2018	January 05, 2018	No Bidder																			failure of Bidding (No Bidder)
December 04, 2017	December 18, 2017	January 05, 2018	January 05, 2018	January 05, 2018	February 12, 2018	February 16, 2018	February 23, 2018	March 08, 2018															Project Activities Ongoing
December 04, 2017	December 18, 2017	January 05, 2018	January 05, 2018	January 05, 2018	February 12, 2018	February 23, 2018	March 02, 2018	March 08, 2018															Project Activities Ongoing
December 04, 2017	January 09, 2018	January 26, 2018	January 26, 2018	January 26, 2018	February 12, 2018	February 15, 2018	February 27, 2018	March 08, 2018															Project Activities Ongoing
N/A	January 26, 2018	February 07, 2018	February 07, 2018	February 07, 2018	February 15, 2018	February 20, 2018	February 28, 2018	March 12, 2018															Completed
N/A	January 23, 2018	February 07, 2018	February 07, 2018	February 07, 2018	February 16, 2018	February 20, 2018	February 28, 2018	March 12, 2018															Completed
January 09, 2018	January 23, 2018	February 26, 2018	February 07, 2018	February 26, 2018	February 28, 2018	March 09, 2018	March 09, 2018	March 22, 2018															Original Bid Opening was February 7, 2018 (Requested for Unlocking of previous Eligibility Results)

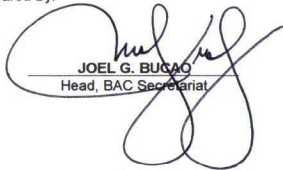
18PK0050	Rehabilitation and Expansion of Government Building, Upper Kalinga District Engineering Office, Tabuk City, Kalinga	DPWH-UKDEO	Public Bidding	N/A	February 06, 2018	February 06, 2018	February 13, 2018	February 26, 2018	February 26, 2018	February 28, 2018	March 02, 2018	March 12, 2018	March 15, 2018	May 21, 2018		GAA Fund	1,793,466.00	1,815,000.00	1,748,564.34	1,815,000.00
18PK0051	Construction of Abra-Kalinga-Apayao Road along Aciga (Pinukpuk)-Tawang-Buaya-Mabaca (Balbalan Section), Kalinga	DPWH-UKDEO	Public Bidding	February 08, 2018	February 10, 2018	February 10, 2018	February 26, 2018	February 26, 2018	February 26, 2018	March 08, 2018	March 15, 2018	March 26, 2018	March 26, 2018	September 29, 2018		GAA Fund	48,216,555.21	50,000,000.00	47,638,872.86	50,000,000.00
18PK0042	Construction of Bangad Multi-Purpose Gym, Bangad, Tinglayan, Kalinga	DPWH-UKDEO	Public Bidding	N/A	December 06, 2017	December 13, 2017	March 08, 2018 (Not opened this time due to no BAC Quorum)	December 27, 2017	March 12, 2018	March 14, 2018	March 16, 2018	March 26, 2018	March 26, 2018	July 01, 2018		GAA Fund	1,975,807.24	2,000,000.00	1,970,638.14	2,000,000.00
18PK0052	Construction of a Multi-Purpose Building (municipal skills development training center), Tinglayan, Kalinga	DPWH-UKDEO	Public Bidding	March 16, 2018	March 17, 2018	March 23, 2018	April 05, 2018	April 05, 2018	Failure of Bidding							GAA Fund	4,801,687.48	5,000,000.00		
18PK0053	Construction of Rain Water Collector System, Balbalan, Lubuagan, Pasi, & Tinglayan, Kalinga	DPWH-UKDEO	Public Bidding	March 22, 2018	March 23, 2018	March 28, 2018	April 11, 2018	April 11, 2018	April 11, 2018	April 18, 2018	April 26, 2018	May 15, 2018	May 16, 2018	August 21, 2018		GAA Fund	3,280,708.75	3,281,000.00	3,249,766.92	3,281,000.00
18PK0052	Construction of a Multi-Purpose Building (municipal skills development training center), Tinglayan, Kalinga	DPWH-UKDEO	Public Bidding	N/A	April 11, 2018	April 18, 2018	April 30, 2018	April 30, 2018	Failure of Bidding							GAA Fund	4,801,687.48	5,000,000.00		
18PK0052	Construction of a Multi-Purpose Building (municipal skills development training center), Tinglayan, Kalinga	DPWH-UKDEO	Negotiated Procurement	N/A	May 8, 2018	Negotiation May 09 to May 14, 2018	May 15, 2018	May 15, 2018	May 15, 2018	May 24, 2018	May 24, 2018	June 04, 2018	June 05, 2018	November 02, 2018		GAA Fund	4,801,687.48	5,000,000.00	4,794,285.41	5,000,000.00
18PK0058	Cluster 1 - Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and Other Related Activities-Flood Control and Drainage System, Structures and Related Facilities, Lubuagan, Kalinga	DPWH-UKDEO	Public Bidding	May 09, 2018	May 16, 2018	May 22, 2018	June 05, 2018	June 05, 2018	June 05, 2018	June 18, 2018	June 25, 2018					GAA Fund	2,938,920.58	3,000,000.00	2,908,819.43	3,000,000.00
18PK0059	Cluster 2 - Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and Other Related Activities-Flood Control and Drainage System, Structures and Related Facilities, Lubuagan, Kalinga	DPWH-UKDEO	Public Bidding	May 09, 2018	May 16, 2018	May 22, 2018	June 05, 2018	June 05, 2018	June 05, 2018	June 18, 2018	June 19, 2018					GAA Fund	5,879,707.33	6,000,000.00	5,822,992.08	6,000,000.00
18PK0061	Repair/Rehabilitation of Drainage Canal along Kalinga-Abra Road, Balbalan, Kalinga	DPWH-UKDEO	Public Bidding	N/A	May 17, 2018	June 01, 2018	June 13, 2018	June 13, 2018	June 13, 2018	June 22, 2018	June 26, 2018					GAA Fund	432,860.74	434,000.00	428,526.50	434,000.00
18PK0062	Provision/Installation of RROW and Drainage Markers along Various Roadlines of UKDEO, Tinglayan, Pasi, Lubuagan, & Balbalan, Kalinga	DPWH-UKDEO	Public Bidding	N/A	May 17, 2018	June 01, 2018	June 13, 2018	June 13, 2018	June 13, 2018	June 22, 2018	June 26, 2018					GAA Fund	1,912,064.70	1,913,491.00	1,892,938.51	1,913,491.00
18PK0063	Cluster 1 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities, Upper Kalinga DEO, Tabuk City, and Bugnay, Tinglayan, Kalinga	DPWH-UKDEO	Public Bidding	May 10, 2018	May 17, 2018	June 01, 2018	June 19, 2018	June 13, 2018	June 19, 2018							GAA Fund	7,353,365.58	7,660,000.00	7,312,511.21 (Bid as Read)	7,660,000.00
18PK0064	Rehabilitation of National Road along Mt. Province Bdry - Calanan-Pinukpuk-Abbut Road, K0447+400-K0447+450 & K0441+350-K0441+496.6, Mallango & Bangad, Tinglayan, Kalinga	DPWH-UKDEO	Public Bidding	N/A	June 02, 2018	June 08, 2018	June 26, 2018	June 26, 2018	June 26, 2018							GAA Fund	728,550.85	728,924.01	713,951.35 (Bid as Read)	728,924.01
18PK0065	Construction of DPWH Standard One-Storey Two Classroom School Building with attached C.R., Pantikian Elementary School, Pantikian, Balbalan, Kalinga	DPWH-UKDEO	Public Bidding	May 24, 2018	June 02, 2018	June 06, 2018	June 26, 2018	June 26, 2018	June 26, 2018							GAA Fund	3,410,528.78	3,469,017.99	3,375,996.12 (Bid as Read)	3,469,018.00
18PK0068	Construction of DPWH Standard One-Storey Two Classroom School Building with attached C.R., Seseon Primary School, Balbalan, Kalinga	DPWH-UKDEO	Public Bidding	May 24, 2018	June 02, 2018	June 06, 2018	June 26, 2018	June 26, 2018	June 26, 2018							GAA Fund	3,463,663.38	3,525,176.12	3,403,813.31 (Bid as Read)	3,525,176.12

N/A	February 09, 2018	February 26, 2018	February 26, 2018	February 26, 2018	March 01, 2018	March 09, 2018	March 09, 2018	March 22, 2018	Contract Time Extended (Project Activities Ongoing)
January 30, 2018	February 13, 2018	February 26, 2018	March 01, 2018	February 26, 2018	March 09, 2018	March 16, 2018	March 26, 2018	April 02, 2018	Project Activities Ongoing
N/A	December 11, 2017	March 12, 2018	December 27, 2017	March 15, 2018	March 14, 2018	March 19, 2018	March 23, 2018	April 02, 2018	Original Bid Opening was December 27, 2017 (Requested for Unlocking of previous Eligibility Results)
March 13, 2018	March 20, 2018	April 05, 2018	April 05, 2018	Failure of Bidding					Failure of Bidding (Lone Bidder was declared ineligible to bid due to insufficient NFCC.)
March 19, 2018	March 26, 2018	April 11, 2018	April 11, 2018	April 11, 2018	April 19, 2018	April 27, 2018	May 14, 2018	May 23, 2018	Project Activities Ongoing
N/A	April 16, 2018	April 30, 2018	April 30, 2018	Failure of Bidding					Failure of Bidding (Lone Bidder was declared ineligible to bid due to insufficient NFCC.)
N/A	May 09, 2018	May 15, 2018	May 15, 2018	May 15, 2018	May 25, 2018	May 25, 2018	June 01, 2018	June 05, 2018	Project Activities Ongoing
May 07, 2018	May 18, 2018	June 05, 2018	June 05, 2018	June 05, 2018	June 19, 2018	June 26, 2018			Notice of Award Issued
May 07, 2018	May 18, 2018	June 05, 2018	June 05, 2018	June 05, 2018	June 19, 2018	June 20, 2018			Notice of Award Issued
N/A	May 29, 2018	June 13, 2018	June 13, 2018	June 13, 2018	June 25, 2018	June 27, 2018			Notice of Award Issued
N/A	May 29, 2018	June 13, 2018	June 13, 2018	June 13, 2018	June 25, 2018	June 27, 2018			Notice of Award Issued
May 07, 2018	May 29, 2018	June 13, 2018	June 13, 2018	June 13, 2018					Under Post-Qualification (Original Bid Opening Date was on June 13, 2018 but not opened due to "Lost Intranet Connection within the Office/District")
N/A	June 05, 2018	June 26, 2018	June 22, 2018	June 26, 2018					Under Post-Qualification
May 21, 2018	June 05, 2018	June 26, 2018	June 22, 2018	June 26, 2018					Under Post-Qualification
May 21, 2018	June 05, 2018	June 26, 2018	June 22, 2018	June 26, 2018					Under Post-Qualification

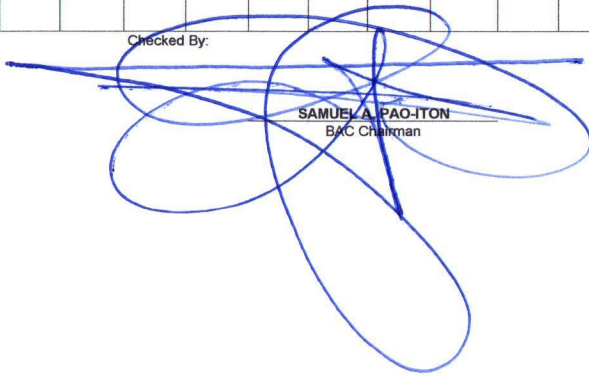
C.) FY 2018 GOODS & SERVICES

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn over		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
18PK0054G	2018-04-015 – Purchase of Executive Tables & Chairs, Desktop Computer, & DSLR Camera	DPWH-UKDEO	Public Bidding	N/A	April 06, 2018	April 13, 2018	April 25, 2018	April 25, 2018	No Bidder							GAA Fund	311,500.00							N/A	April 11, 2018	April 25, 2018	April 25, 2018	No Bidder						failure of Bidding (No Bidder)
18PK0055G	2018-04-017 Purchase of Vehicle Parts and Accessories for Preventive Maintenance & Repair of Various Service Vehicles of Maintenance Section	DPWH-UKDEO	Public Bidding	N/A	April 18, 2018	April 25, 2018	May 07, 2018	May 07, 2018	May 07, 2018	May 07, 2018	May 09, 2018	May 10, 2018	May 11, 2018	May 23, 2018		GAA Fund	132,380.00			129,732.00				N/A	April 23, 2018	May 07, 2018	May 07, 2018	May 07, 2018	May 08, 2018	May 11, 2018	May 10, 2018	May 14, 2018		Completed
18PK0056G	Cluster 1 - Purchase of Materials for Pavement Markings and Sign Maintenance for DPWH-UKDEO	DPWH-UKDEO	Public Bidding	N/A	April 20, 2018	April 27, 2018	May 09, 2018	May 09, 2018	May 09, 2018	May 17, 2018	May 18, 2018	May 22, 2018	May 24, 2018	June 04, 2018		GAA Fund	728,883.00			719,912.00				N/A	April 25, 2018	May 09, 2018	May 09, 2018	May 09, 2018	May 16, 2018	May 22, 2018	May 22, 2018	May 25, 2018		Completed
18PK0054G	2018-04-015 – Purchase of Executive Tables & Chairs, Desktop Computer, & DSLR Camera	DPWH-UKDEO	Public Bidding	N/A	April 27, 2018	May 04, 2018	May 16, 2018	May 16, 2018	No Bidder							GAA Fund	311,500.00							N/A	May 01, 2018	May 16, 2018	May 16, 2018	No Bidder						failure of Bidding (No Bidder)
18PK0057G	2018-05-023 Purchase of Electronic Gadgets and Supplies for Quality Assurance Section	DPWH-UKDEO	Public Bidding	N/A	May 03, 2018	May 10, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 23, 2018	May 28, 2018	May 29, 2018	May 30, 2018	June 15, 2018		GAA Fund	528,192.00			479,915.00				N/A	May 07, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 24, 2018	May 29, 2018	May 29, 2018	June 06, 2018		Completed
18PK0060G	2018-05-025 Purchase of Drone Survey System for Planning & Design Section to conduct survey/validation of proposed & on-going projects	DPWH-UKDEO	Public Bidding	N/A	May 22, 2018	May 29, 2018	June 11, 2018	June 11, 2018	June 11, 2018							GAA Fund	1,250,000.00							N/A	May 25, 2018	June 11, 2018	June 11, 2018	June 11, 2018						Under Post-Qualification
18PK0067G	2018-05-033 Purchase of Uniforms, Equipment and Handtools for Maintenance of Roads and Bridges	DPWH-UKDEO	Public Bidding	N/A	June 02, 2018	June 06, 2018	June 22, 2018	June 22, 2018	June 26, 2018							GAA Fund	984,296.00							N/A	June 05, 2018	June 22, 2018	June 22, 2018	June 26, 2018						Under Post-Qualification
18PK0073G	2018-05-034 Purchase of Painting Materials for Centerline & Lane Line Repainting of Roads within the DPWH-UKDEO	DPWH-UKDEO	Public Bidding	N/A	June 06, 2018	June 11, 2018	June 26, 2018	June 26, 2018	June 26, 2018							GAA Fund	1,068,371.00							N/A	June 06, 2018	June 26, 2018	June 26, 2018	June 26, 2018						Under Post-Qualification

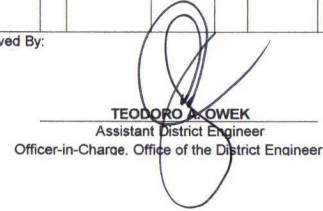
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Checked By:


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BAC Chairman

Approved By:


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Assistant District Engineer
Officer-in-Charge, Office of the District Engineer