Procurement	Proc			Actual Procurement Activity													
				Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Tota
3PL0177	Restoration of Pavement and Construction of Slope Protection along Kalinga-Cagayan Road, K0514+840 - K0514+900	DPWH-LKDEO	Competitive Bidding	n/a	12/06/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	01/11/2019	01/14/2019			Regular Agency Fund - SR2018-11-011933	3,088,3
3PL0178	Package 6: Rehabilitation/Restoration of Sinking Pavement along Babalag-Kinama-San Francisco, Rizal, Kalinga, a.) K0534+120 - K0534+220, b.) K0532+900 - K0532+950	DPWH-LKDEO	Competitive Bidding	11/26/2018	12/06/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	01/11/2019	01/14/2019			Regular Agency Fund - SR2018-11-011933	6,131,4
3PL0179	Package 7: Rehabilitation/Reconstruction of Damaged Slope Protection along Mt. Province-Calanan-Pinukpuk-Abbut (Pinukpuk-Abbut Section), a.) K0533+750 - K0533+770, b.) K0524+400 - K0524+420	DPWH-LKDEO	Competitive Bidding	n/a	12/06/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	01/11/2019	01/14/2019			Regular Agency Fund - SR2018-11-011933	4,337,8
3PL0180	Package 8: a) Rehabilitation/Reconstruction of Eroded Protection along Balbalan-Pinukpuk Road (Apatan Section), K0511+270 - K0511+330, b) Rehabilitation/Reconstruction of Damaged Protection along Balbalan-Pinukpuk Road (Limos Section), K0499+180 - K0499+300	DPWH-LKDEO	Competitive Bidding	11/26/2018	12/06/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	01/11/2019	01/14/2019			Regular Agency Fund - SR2018-11-011933	10,596,9
3PL0181	Rehabilitation/Repair of Damaged Protection along Mt. Province-Calanan-Pinukpuk-Abbut (Pinukpuk-Abbut Section), K0532+250 - K0532+270	DPWH-LKDEO	Competitive Bidding	n/a	12/06/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	01/11/2019	01/14/2019			Regular Agency Fund - SR2018-11-011933	2,891,6
3PL0182	Restoration of Pavement and Construction of Slope Protection along Bulanao-Paracelis Road, K0506+150 - K0506+177, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	12/06/2018	12/14/2018										Regular Agency Fund - SR2018-11-011933	1,447,4
3PL0183	Repair/Restoration/Rehabilitation of Damage Abutment Protection along Dasoy Bridge, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	12/06/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	01/11/2019	01/14/2019			Regular Agency Fund - SR2018-11-011933	1,370,3
3PL0184	Restoration of Damaged Flood Control, Ammacian Flood Control along Cal-owan River, Brgy. Ammacian, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	11/26/201	12/06/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	01/11/2019	01/14/2019			Regular Agency Fund - SR2018-11-011933	12,969,4
3PL0185	Rehabilitation of Damaged Ammacian Flood Control along Cal-owan River, Brgy. Ammacian, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	11/26/2018	12/06/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	01/11/2019	01/14/2019			Regular Agency Fund - SR2018-11-011933	5,022,0
3PL0186	Rehabilitation/Restoration of Damaged Flood Control (Bolislis Site) along Chico River, Pasonglao	DPWH-LKDEO	Competitive Bidding	11/26/2018	12/06/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	01/11/2019	01/14/2019			Regular Agency Fund - SR2018-11-011933	11,574,7
3PL0187	Rehabilitation/Restoration of Flood Control Structure, Amlao Flood Control along Chico River	DPWH-LKDEO	Competitive Bidding	11/26/2018	12/06/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	01/11/2019	01/14/2019			Regular Agency Fund - SR2018-11-011933	10,678,5
.8-04-0034	Furnishing of hardware materials for use in the construction (completion) of Binongsay Water Works, Malin-awa, Tabuk City, Kalinga	DPWH-LKDEO	Small Value Procurement	n/a	04/06/2018	n/a	04/12/2018	04/12/2018	04/13/2018	04/13/2018	04/16/2018	04/17/2018	04/19/2018			EAO Fund	997,39
.8-12-0184	Purchase of fuel for use in the operation of various equipment/vehicles assigned at DPWH-LKDEO	DPWH-LKDEO	Small Value Procurement	n/a	12/17/2018	n/a	12/21/2018	12/21/2018	12/26/2018	12/26/2018	12/27/2018	12/27/2018				EAO, Maint., Plan.& Des., QAS Funds	924,760
.8-12-0189	Purchase of storage/filling cabinets for use of DPWH-LKDEO.	DPWH-LKDEO	Small Value Procurement	n/a	12/17/2018	n/a	12/21/2018	12/21/2018	12/26/2018	12/26/2018	12/27/2018	12/27/2018				EAO Fund	229,061
.8-12-0190	Purchase of Emergency/Rescue/Safety Supplies and Materials for use of Maintenance Section.	DPWH-LKDEO	Small Value Procurement	n/a	12/201/2018	n/a	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018				Maintenance Fund	749,17
.8-12-0191	Purchase of office equipment and fixtures for use of Administrative Section.	DPWH-LKDEO	Shopping	n/a	n/a	n/a	12/21/2018	12/21/2018	12/26/2018	12/26/2018	12/27/2018	12/27/2018	01/03/2019			EAO Fund	40,438
.8-12-0193	Purchase of kitchen utensils for use of Finance Section and General Services	DPWH-LKDEO	Shopping	n/a	n/a	n/a	12/21/2018	12/21/2018	12/26/2018	12/26/2018	12/27/2018	12/27/2018	01/03/2019			EAO Fund	45,470
.8-12-0196	Purchase of common-use supplies for use of DPWH-LKDEO.	DPWH-LKDEO	Small Value Procurement	n/a	12/21/2018	n/a	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018				EAO Fund	991,476
.8-12-0197	Purchase of spare parts for use of various motor vehicles assigned at Planning & Design Section	DPWH-LKDEO	Small Value Procurement	n/a	12/21/2018	n/a	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018				EAO Fund	274,675
CSPK01	Soil Exploration of Various School Building Sites in Kalinga, Tabuk City National High School & Calanan Elementary School, Tabuk City, kalinga	DPWH-LKDEO	Competitive Bidding	n/a	11/20/2018	n/a	11/29/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018					SR2018-08-010589	297,595
CSPK02	Package 1: Soil Exploration of Various School Building Sites in Kalinga, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	11/26/2018	12/03/2018	12/18/2018	scheduled date 12/11/2018 moved to 12/18/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018					SR2018-10-011713	9,404,6
CSPK03	Package 2: Soil Exploration for Various School Building Sites in Kalinga, Rizal & Tanudan, Kalinga	DPWH-LKDEO	Competitive Bidding	11/26/2018	12/03/2018	12/18/2018	scheduled date 12/11/2018 moved to 12/18/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018					SR2018-10-011713	4,778,97
CSPK04	Package 3: Soil Exploration for Various School Building Sites in Kalinga, Tabuk City & Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	11/26/2018	12/03/2018	12/18/2018	scheduled date 12/11/2018 moved to 12/18/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018					SR2018-10-011713	7,464,03
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