

Code (UACSP/AP)	Procurement 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 Activity					Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Pre- Procurement Conference	Pre-bid Conference	Eligibility Check	Date of Receipt of Invitation				Notice of Award	Contract Signing	Delivery/ Completion/ Acceptance (if applicable)	Remarks		
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total					MOOE	CO	Bid Evaluation	Post Qual					Sub/Open of Bids	
COMPLETED PROCUREMENT ACTIVITIES																																		
18PL0092	Purchase of Asphalt and Thermoplastic Painting Materials for Use of Various National Roads, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	02/14/2018	02/22/2018	03/06/2018	03/06/2018	03/07/2018	03/08/2018	03/19/2018	04/02/2018	04/13/2018	04/27/2018	04/27/2018	Maintenance Regular Fund	3,576,140.00		3,576,140.00	3,393,400.00		3,393,400.00	COA, PICE, KARSA, AGCTF	n/a	02/13/2018	02/13/2018	02/13/2018	02/13/2018	02/13/2018	02/13/2018	02/13/2018	02/13/2018	04/27/2018	
18PL0125	Purchase of asphalt cooker equipment for use in the repair and maintenance of national roads, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	04/27/2018	n/a	5/17/2018	05/17/2018	05/21/2018	05/21/2018	06/13/2018	06/13/2018	06/18/2018	07/12/2018	07/12/2018	Maintenance Fund	729,280.00		729,280.00	720,000.00		720,000.00	COA, PICE, KARSA, AGCTF	n/a	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	07/12/2018		
18PL0163	Purchase of common-use supplies and materials for use of DPWH-LKDEO	DPWH-LKDEO	Public Bidding	n/a	08-03-2018	n/a	08-23-2018	08-23-2018	08-24-2018	08-27-2018	08-31-2018	09-11-2018	09-12-2018	10-08-2018	10-08-2018	EAO, Maint., Plan. & Des., QAS Funds	898,685.00		898,685.00	886,802.00		886,802.00	COA, PCCI, KARSA	n/a	n/a	08-23-2018	08-23-2018	08-24-2018	08-27-2018	08-31-2018	09-11-2018	10-08-2018	none	
18PL0165	Purchase of fuel for use in the operation of various equipment/vehicles assigned at DPWH-LKDEO	DPWH-LKDEO	Public Bidding	06-28-2018	07-10-2018	07-17-2018	07-31-2018	07-31-2018	08-02-2018	08-06-2018	08-09-2018	08-20-2018	08-23-2018	08-24-2018	08-24-2018	EAO, Maint., Plan. & Des., QAS Funds	2,115,420.00		2,115,420.00	1,850,860.00		1,186,885.00	COA, PCCI, KARSA	43279	43298	07-31-2018	07-31-2018	08-02-2018	08-06-2018	08-09-2018	08-20-2018	08-24-2018	none	
18PL0166	Purchase of office supplies and materials for use of Planning & Design Section (PDE, RBIA, PMS, BMS, RSMS, MYPs, NRTSP, GAD)	DPWH-LKDEO	Public Bidding	n/a	07-25-2018	08-08-2018	08-23-2018	08-23-2018	08-24-2018	09-19-2018	09-26-2018	10-10-2018	10-22-2018	11-20-2018	11-20-2018	Maintenance Fund	1,872,685.00		1,872,685.00	1,658,220.00		1,658,220.00	COA, PCCI, KARSA	n/a	43320	08-23-2018	08-23-2018	08-24-2018	09-19-2018	09-26-2018	10-10-2018	11-20-2018	none	
18PL0168	Purchase of Tires, Batteries, lubricants and filters for use of various service vehicles assigned at DPWH - LKDEO	DPWH-LKDEO	Public Bidding	n/a	10-09-2018	n/a	10-25-2018	10-25-2018	10-26-2018	11-05-2018	11-08-2018	11-22-2018	11-26-2018	12-07-2018	12-07-2018	EAO, Maint., Plan. & Des., QAS Funds	765,420.00		765,420.00	752,920.00		752,920.00	COA, PCCI, KARSA	n/a	n/a	10-25-2018	10-25-2018	10-26-2018	11-05-2018	11-08-2018	11-22-2018	12-07-2018	none	
PR2018-01-0002	Purchase of office equipment for use of Maintenance Section	DPWH-LKDEO	Small Value Procurement	n/a	01/27/2018	n/a	01/30/2018	01/30/2018	01/30/2018	01/31/2018	02/01/2018	02/01/2018	02/28/2018	02/28/2018	02/28/2018	Maintenance Fund	130,000.00		130,000.00	127,960.00		127,960.00	COA, PICE, KARSA, AGCTF	n/a	01/29/2018	01/29/2018	01/29/2018	01/29/2018	01/29/2018	01/29/2018	01/29/2018	02/28/2018		
PR2018-01-0003	Purchase of office uniforms for use of Equipment Management Section	DPWH-LKDEO	Shopping	n/a	01/26/2018	n/a	01/30/2018	01/30/2018	01/30/2018	01/31/2018	02/02/2018	02/02/2018	02/07/2018	02/12/2018	02/12/2018	EAO Fund	37,000.00	37,000.00		36,875.00		36,875.00	COA, PICE, KARSA, AGCTF	n/a	01/29/2018	01/29/2018	01/29/2018	01/29/2018	01/29/2018	01/29/2018	01/29/2018	02/12/2018		
PR2018-02-0004	Purchase of fuel for use of various equipment/vehicles assigned at DPWH-LKDEO	DPWH-LKDEO	Small Value Procurement	n/a	02/14/2018	n/a	02/20/2018	02/20/2018	02/21/2018	02/21/2018	02/22/2018	02/23/2018	02/25/2018	02/28/2018	02/28/2018	EAO, Maint., Plan. & Des., QAS Funds	585,270.00		585,270.00	584,600.00		584,600.00	COA, PICE, KARSA, AGCTF	n/a	02/13/2018	02/13/2018	02/13/2018	02/13/2018	02/13/2018	02/13/2018	02/13/2018	02/28/2018		
PR2018-03-0015	Purchase of shop supplies for use in the operation of Maintenance activities	DPWH-LKDEO	Small Value Procurement	n/a	03/18/2018	n/a	03/22/2018	03/22/2018	03/23/2018	03/23/2018	03/26/2018	03/27/2018	04/13/2018	05/25/2018	05/25/2018	Maintenance Fund	952,000.00		952,000.00	898,000.00		898,000.00	COA, PICE, KARSA, AGCTF	n/a	03/22/2018	03/22/2018	03/22/2018	03/22/2018	03/22/2018	03/22/2018	03/22/2018	05/25/2018		
PR2018-03-0019	Purchase of fuel for use of various equipment/vehicles assigned at DPWH-LKDEO	DPWH-LKDEO	Small Value Procurement	n/a	03/19/2018	n/a	03/22/2018	03/22/2018	03/23/2018	03/23/2018	03/26/2018	03/28/2018	04/04/2018	04/06/2018	04/06/2018	Maintenance Fund	165,060.00		165,060.00	164,850.00		164,850.00	COA, PICE, KARSA, AGCTF	n/a	03/22/2018	03/22/2018	03/22/2018	03/22/2018	03/22/2018	03/22/2018	03/22/2018	04/06/2018		
PR2018-04-0035	Purchase of fuel for use in the operation of various equipment/vehicles assigned at DPWH-LKDEO	DPWH-LKDEO	Small Value Procurement	n/a	04/07/2018	n/a	04/12/2018	04/12/2018	04/13/2018	04/13/2018	04/16/2018	04/17/2018	04/19/2018	04/23/2018	04/23/2018	EAO, Maint., Plan. & Des., QAS Funds	921,740.00	921,740.00		920,700.00		920,700.00	COA, PICE, KARSA, AGCTF	n/a	04/10/2018	04/10/2018	04/10/2018	04/10/2018	04/10/2018	04/10/2018	04/10/2018	04/23/2018		
PR2018-04-0039	Purchase of various signage for use of DPWH-LKDEO compound	DPWH-LKDEO	Small Value Procurement	n/a	04/20/2018	n/a	04/24/2018	04/24/2018	04/25/2018	04/25/2018	04/27/2018	05/02/2018	05/17/2018	04/24/2018	04/24/2018	EAO Fund	59,825.00	59,825.00		59,450.00		59,450.00	COA, PICE, KARSA, AGCTF	n/a	04/20/2018	04/20/2018	04/20/2018	04/20/2018	04/20/2018	04/20/2018	04/20/2018	04/24/2018		
PR2018-04-0052	Purchase of asphalt, reflectorized paints and materials for use of various National Roads, Kalinga	DPWH-LKDEO	Small Value Procurement	n/a	04/30/2018	n/a	05/04/2018	05/04/2018	05/07/2018	05/07/2018	05/10/2018	05/11/2018	05/17/2018	06/05/2018	06/05/2018	Maintenance Fund	832,845.00		832,845.00	828,700.00		828,700.00	COA, PICE, KARSA, AGCTF	n/a	05/02/2018	05/02/2018	05/02/2018	05/02/2018	05/02/2018	05/02/2018	05/02/2018	06/05/2018		
PR2018-04-0053	Purchase of aluminum cabinets for use of DPWH-LKDEO, BAC Office	DPWH-LKDEO	Small Value Procurement	n/a	04/30/2018	n/a	05/04/2018	05/04/2018	05/07/2018	05/07/2018	05/10/2018	05/11/2018	05/17/2018	05/23/2018	05/23/2018	EAO Fund	48,000.00	48,000.00		46,000.00		46,000.00	COA, PICE, KARSA, AGCTF	n/a	05/02/2018	05/02/2018	05/02/2018	05/02/2018	05/02/2018	05/02/2018	05/02/2018	05/23/2018		
PR2018-05-0061	Purchase of fuel for use in the operation of various vehicles/equipment assigned at DPWH-LKDEO	DPWH-LKDEO	Small Value Procurement	n/a	05/29/2018	n/a	06/06/2018	06/06/2018	06/07/2018	06/07/2018	06/11/2018	06/13/2018	06/15/2018	06/21/2018	06/21/2018	EAO, Maint., Plan. & Des., QAS Funds	990,960.00	990,960.00		990,450.00		990,450.00	COA, PICE, KARSA, AGCTF	n/a	05/31/2018	05/31/2018	05/31/2018	05/31/2018	05/31/2018	05/31/2018	05/31/2018	06/21/2018		
PR2018-08-0126	Furnishing of spare parts for use in the repair of Drilling Machine	DPWH-LKDEO	Shopping	n/a	n/a	n/a	n/a	08-24-2018	08-26-2018	08-27-2018	08-30-2018	09-03-2018	09-04-2018	09-10-2018	09-10-2018	EAO Fund	33,450.00		33,450.00	33,300.00		33,300.00	COA, PCCI, KARSA	n/a	n/a	n/a	08/24/2018	n/a	n/a	n/a	08/24/2018			
PR2018-10-0164	Purchase of gasoline for use in the operation of various equipment/vehicles assigned at Maintenance Section	DPWH-LKDEO	Small Value Procurement	n/a	11-12-2018	n/a	11-16-2018	11-16-2018	11-19-2018	11-19-2018	11-20-2018	11-23-2018	11-28-2018	12-04-2018	12-04-2018	EAO, Maint., Plan. & Des., QAS Funds	127,000.00		127,000.00	120,360.00		120,360.00	COA, PCCI, KARSA	n/a	n/a	11-16-2018	11-16-2018	11-19-2018	11-19-2018	11-20-2018	11-23-2018	12-04-2018	none	
PR2018-11-0169	Purchase of diesel for use in the operation of various equipment/vehicles assigned at DPWH-LKDEO	DPWH-LKDEO	Small Value Procurement	n/a	11-15-2018	n/a	11-20-2018	11-20-2018	11-21-2018	11-21-2018	11-23-2018	11-26-2018	11-28-2018	12-07-2018	12-07-2018	EAO, Maint., Plan. & Des., QAS Funds	956,720.00		956,720.00	925,200.00		294,630.45	COA, PCCI, KARSA	n/a	n/a	11-20-2018	11-20-2018	11-21-2018	11-21-2018	11-23-2018	11-26-2018	12-07-2018	none	
PR2018-11-0172	Furnishing of materials for use at D.E.'s office and quarter	DPWH-LKDEO	Small Value Procurement	n/a	11/16/201/	n/a	11-20-2018	11-20-2018	11-21-2018	11-21-2018	11-23-2018	11-26-2018	11-28-2018	12-05-2018	12-05-2018	EAO Fund	103,392.00		103,392.00	102,427.00		102,427.00	COA, PCCI, KARSA	n/a	n/a	11-20-2018	11-20-2018	11-21-2018	11-21-2018	11-23-2018	11-26-2018	12-05-2018	none	
PR2018-11-0173	Furnishing of Road Safety Materials for use along Kalinga-Casayan Road, Bulacan Section	DPWH-LKDEO	Small Value Procurement	n/a	11/16/201/	n/a	11-20-2018	11-20-2018	11-21-2018	11-21-2018	11-23-2018	11-26-2018	12-04-2018	12-05-2018	12-05-2018	Maintenance Fund	497,103.00		497,103.00	486,250.26		486,250.26	COA, PCCI, KARSA	n/a	n/a	11-20-2018	11-20-2018	11-21-2018	11-21-2018	11-23-2018	11-26-2018	12-05-2018	none	
18PL0107	Purchase and Installation of Signages along Various National Roads, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	03/26/2018	04/03/2018	04/17/2018	04/17/2018	04/23/2018	04/26/2018	04/26/2018	05/04/2018	05/08/2018	07-12-2018	07-12-2018	Maintenance Fund 101-2018	2,093,345.00		2,093,345.00	1,705,902.55		1,705,902.55	COA, PICE, KARSA, AGCTF	n/a	04/03/2018	04/03/2018	04/03/2018	04/03/2018	04/03/2018	04/03/2018	04/03/2018			
18PL0109</																																		

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					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE						CO	Bid Evaluation	Post Qual	Notice of Award			
ON-GOING PROCUREMENT ACTIVITIES (2018 PROJECTS)																																		
18PL0001	Construction of Hilltop Junction/Sitio Abungan-Kasot Road, Junction Malagnat, Pinukpuk, Kalinga	DPWH- LKDEO	Comptitive Bidding		n/a	11/21/2017	n/a	12-12-2017	12/12/2017	12/19/2017	12/27/2017	01/29/2018	02/19/2018	02/21/2018			GAA CY 2018 Regular Infra.	964,819.68		964,819.68	961,754.51		961,754.51	COA, PICE, KARSA, AGCTF	n/a	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017	10/12/17 - Failure of Bidding; 11/11/17 - No Bidder	
18PL0002	Construction of Bantay Road, Bantay, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding		n/a	09/21/2017	09/29/2017	10/12/2017	10/12/2017	10/19/2017	10/27/2017	01/15/2018	02/19/2019	02/21/2018	05/31/2018		GAA CY 2018 Regular Infra.	1,929,860.68		1,929,860.68	1,909,179.33		1,909,179.33	COA, PICE, KARSA, AGCTF	n/a	09/25/2017	09/25/2017	09/25/2017	09/25/2017	09/25/2017	09/25/2017			
18PL0003	Construction of Mapitpitan-Burubur, Bulo, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding		n/a	09/21/2017	09/29/2017	10/12/2017	10/12/2017	10/18/2017	10/20/2017	01/31/2018	02/19/2018	02/21/2018	06/14/2018		GAA CY 2018 Regular Infra.	1,929,599.05		1,929,599.05	1,910,047.44		1,910,047.44	COA, PICE, KARSA, AGCTF	n/a	09/25/2017	09/25/2017	09/25/2017	09/25/2017	09/25/2017	09/25/2017			
18PL0004	Construction of Sitio Magasau Road, Bulo, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding		n/a	11/10/2017	11/20/2017	12/04/2017	12/04/2017	12/11/2017	12/20/2017	02/26/2018	03/07/2018	03/09/2018	06/01/2018		GAA CY 2018 Regular Infra.	1,928,590.40		1,928,590.40	1,879,484.11		1,879,484.11	COA, PICE, KARSA, AGCTF	n/a	11/15/2017	11/15/2017	11/15/2017	11/15/2017	11/15/2017	11/15/2017	10/12/17 - No Bidder; 11/7/17 - No Bidder		
18PL0005	Asset Preservation Program-Preventive Maintenance-Mt. Province Bdry.-Calanan-Pinukpuk-Abbut Road (Pinukpuk-Abbut Section), K0530+227 - K0531+000, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding					CANCELLED																								CLUSTERED INTO 18PL0041		
18PL0006	Asset Preservation Program-Preventive Maintenance-Tabuk-Banawa via Tanudan-Barilo Road	DPWH- LKDEO	Competitive Bidding					CANCELLED																								CLUSTERED INTO 18PL0041		
18PL0007	Asset Preservation Program-Preventive Maintenance-Nambaran-Isabela Road, K0509+038 - K0509+430, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding					CANCELLED																								CLUSTERED INTO 18PL0041		
18PL0008	Asset Preservation Program-Preventive Maintenance-Kalinga-Cagayan Road (Calanan-Enrile Section), K0502+022 - K0502+673 & K0502+777-K0503+104, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding					CANCELLED																								CLUSTERED INTO 18PL0041		
18PL0009	Asset Preservation Program-Preventive Maintenance-Mt. Province Bdry.-Calanan-Pinukpuk-Abbut Road (Calanan-Pinukpuk Section), Tabuk City & Pinukpuk, Kalinga	DPWH- LKDEO	Competitive Bidding					CANCELLED																								CLUSTERED INTO 18PL0041		
18PL0010	Asset Preservation Program-Preventive Maintenance-Malalao National Road (Agbannawag-Malalao-Bulo Section), K0518+356 - K0518+920, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding					CANCELLED																								CLUSTERED INTO 18PL0041		
18PL0011	Asset Preservation Program-Preventive Maintenance-Bulanao-Paracelis Road, K0511+314 - K0512+020 & K0513+401- K0513+1105, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding					CANCELLED																								CLUSTERED INTO 18PL0041		
18PL0012	Asset Preservation Program-Preventive Maintenance-Bulo National Road (Agbannawag-Bulo-Callagdao Section), K0510+290 - K0510+432, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding					CANCELLED																								CLUSTERED INTO 18PL0041		
18PL0013	Asset Preservation Program-Preventive Maintenance-Rizal National Road (Romualdez-Santor-San Pascual Section), K0424+997 - K0425+240 & K0425+468 - K0425+538, Rizal, Kalinga	DPWH- LKDEO	Competitive Bidding					CANCELLED																								CLUSTERED INTO 18PL0041		
18PL0014	Asset Preservation Program-Preventive Maintenance-Rizal National Road (Lwan West-Babalag-Macutay Section)	DPWH- LKDEO	Competitive Bidding					CANCELLED																								CLUSTERED INTO 18PL0041		
18PL0015	Asset Preservation Program-Preventive Maintenance-Rizal National Road (Babalag-Kinana-Sn Francisco Section)	DPWH- LKDEO	Competitive Bidding					CANCELLED																								CLUSTERED INTO 18PL0041		
18PL0016	Construction of Apatan Waterworks, Apatan, Pinukpuk, Kalinga	DPWH- LKDEO	Competitive Bidding		n/a	11/21/2017	n/a	12/12/2017	12/12/2017	12/15/2017	12/19/2017	03/23/2018	04/02/2018	04/04/2018	08/15/2018		GAA CY 2018 Local Infrastructure Program	499,189.15		499,189.15	489,458.86		489,458.86	COA, PICE, KARSA, AGCTF	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017	10/12/17 - Failure of Bidding; 11/21/17 - No Bidder		
18PL0017	Construction of Potao, Dupag Waterworks, Dupag, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding		n/a	11/10/2017	n/a	12/11/2017	12/12/2017	12/15/2017	12/19/2017	03/20/2018	04/02/2018	04/03/2018			GAA CY 2018 Local Infrastructure Program	497,839.13		497,839.13	497,341.71		497,341.71	COA, PICE, KARSA, AGCTF	n/a	11/15/2017	11/15/2017	11/15/2017	11/15/2017	11/15/2017	11/15/2017	10/12/17 - No Bidder; 11/7/17 - Failure of Bidding; 12/4/17 - Needed unlocking		
18PL0018	Construction of Tuga Waterworks, Tuga, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding		n/a	09/21/2017	09/29/2017	10/12/2017	10/12/2017	10/18/2017	10/19/2017	01/31/2018	02/19/2018	02/21/2018	project suspended		GAA CY 2018 Local Infrastructure Program	1,927,562.12		1,927,562.12	1,908,090.32		1,908,090.32	COA, PICE, KARSA, AGCTF	n/a	09/25/2017	09/25/2017	09/25/2017	09/25/2017	09/25/2017	09/25/2017			
18PL0019	Construction/Completion of DZRK Multi-Purpose Building, Bulanao, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding		n/a	10/18/2017	10/27/2018	11/08/2017	11/08/2017	11/13/2017	11/17/2017	01/15/2018	02/19/2018	02/21/2018	07/02/2018		GAA CY 2018 Local Infrastructure Program	1,447,165.57		1,447,165.57	1,425,678.02		1,425,678.02	COA, PICE, KARSA, AGCTF	n/a	10/20/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017	10/16/17 - Failure of bidding		
18PL0020	Construction of Bulo Waterworks, Bulo, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding		n/a	09/25/2017	10/03/2017	10/16/2017	sub: 10/16/2017, opened: 10/17/2017	10/19/2017	10/20/2017	01/31/2018	02/19/2018	02/21/2018	06/25/2018		GAA CY 2018 Local Infrastructure Program	1,928,761.42		1,928,761.42	1,914,732.99		1,91,											

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					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre- Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award
18PL0052	Construction (Completion) of Nanang Flood Control along Chico River, Brgy. Nanang, Tabuk City, Kalina	DPWH- LKDEO	Competitive Bidding	09/19/2017	10/30/2017	11/07/2017	11/21/2017	11/21/2017	11/24/2017	11/28/2017	01/29/2018	02/19/2018	02/21/2018	08/13/2018	GAA CY 2018 Regular Infra	7,715,862.75		7,715,862.75	7,635,808.38		7,635,808.38	COA, PICE, KARSA, AGCTF	09/15/2017	11/03/2017	11/03/2017	11/03/2017	11/03/2017	11/03/2017	11/03/2017	11/03/2017	10/30/17 - no bidder	
18PL0053	Construction (Completion) of Amiao Flood Control along Chico River, Brgy. Amiao, Tabuk City, Kalina	DPWH- LKDEO	Competitive Bidding	09/19/2017	10/10/2017	10/18/2017	10/30/2017	10/30/2017	11/06/2017	11/13/2017	01/31/2018	02/19/2018	02/21/2018	06/14/2018	GAA CY 2018 Regular Infra	24,108,580.16		24,108,580.16	23,735,912.77		23,735,912.77	COA, PICE, KARSA, AGCTF	09/15/2017	10/12/2017	10/12/2017	10/12/2017	10/12/2017	10/12/2017	10/12/2017	10/12/2017		
18PL0054	LIP - Rehabilitation of General Luna Street, Magsaysay, Tabuk City, Kalina	DPWH- LKDEO	Competitive Bidding	n/a	10/10/2017	n/a	10/30/2017	10/30/2017	11/06/2017	11/13/2017	02/26/2018	03/07/2018	03/09/2018	05/08/2018	GAA CY 2018 Regular Infra	964,879.71		964,879.71	952,575.33		952,575.33	COA, PICE, KARSA, AGCTF	n/a	10/12/2017	10/12/2017	10/12/2017	10/12/2017	10/12/2017	10/12/2017	10/12/2017		
18PL0055	Local Roads - Concreting of Battikin Rd, Bulanao, Tabuk City, Kalina	DPWH- LKDEO	Competitive Bidding	n/a	10/30/2017	11/07/2017	11/21/2017	11/21/2017	11/27/2017	12/04/2017	02/19/2018	02/28/2018	03/02/2018		GAA CY 2018 Regular Infra	2,893,798.53		2,893,798.53	2,863,749.85		2,863,749.85	COA, PICE, KARSA, AGCTF	n/a	11/03/2017	11/03/2017	11/03/2017	11/03/2017	11/03/2017	11/03/2017	11/03/2017	10/30/17 - no bidder	
18PL0056	Construction of Dagupan Market Flood Control, Brgy. Dagupan Centro, Tabuk City, Kalina	DPWH- LKDEO	Competitive Bidding	n/a	10/12/2017	n/a	11/02/2017	11/02/2017	11/09/2017	11/15/2017	01/29/2018	02/19/2018	02/21/2018	05/31/2018	GAA CY 2018 Regular Infra	964,655.00		964,655.00	945,741.46		945,741.46	COA, PICE, KARSA, AGCTF	n/a	10/13/2017	10/13/2017	10/13/2017	10/13/2017	10/13/2017	10/13/2017	10/13/2017		
18PL0057	Construction of Sacpat Flood Control along Bulanao Creek, Brgy. Bulanao Centro, Tabuk City, Kalina	DPWH- LKDEO	Competitive Bidding	n/a	10/12/2017	10/20/2017	11/02/2017	11/02/2017	11/09/2017	12/13/2017	01/29/2018	02/19/2018	02/21/2018	08/30/2018	GAA CY 2018 Regular Infra	2,892,883.00		2,892,883.00	2,742,065.89		2,742,065.89	COA, PICE, KARSA, AGCTF	n/a	10/13/2017	10/13/2017	10/13/2017	10/13/2017	10/13/2017	10/13/2017	10/13/2017		
18PL0058	Construction of Flood Control along Chico River, Balawag, Tabuk City, Kalina, Brgy. Balawag, Tabuk City, Kalina	DPWH- LKDEO	Competitive Bidding	09/19/2017	10/12/2017	10/20/2017	11/02/2017	11/02/2017	11/06/2017	11/09/2017	01/29/2018	02/19/2018	02/21/2018		GAA CY 2018 Regular Infra	19,284,304.00		19,284,304.00	18,999,673.53		18,999,673.53	COA, PICE, KARSA, AGCTF	09/15/2017	10/13/2017	10/13/2017	10/13/2017	10/13/2017	10/13/2017	10/13/2017	10/13/2017		
18PL0059	Construction of Flood Control along Chico River, Malin-awa, Tabuk City, Kalina, Brgy. Malin-awa, Tabuk City, Kalina	DPWH- LKDEO	Competitive Bidding	09/19/2017	10/12/2017	10/20/2017	11/02/2017	11/02/2017	11/09/2017	11/19/2017	01/31/2018	02/19/2018	02/21/2018		GAA CY 2018 Regular Infra	14,463,283.50		14,463,283.50	14,280,000.00		14,280,000.00	COA, PICE, KARSA, AGCTF	09/15/2017	10/13/2017	10/13/2017	10/13/2017	10/13/2017	10/13/2017	10/13/2017	10/13/2017		
18PL0060	Construction of Casigayan Senior Citizen Multi-Purpose Building, Casigayan, Tabuk City, Kalina	DPWH- LKDEO	Competitive Bidding	n/a	10/12/2017	10/20/2017	11/02/2017	11/02/2017	11/09/2017	11/19/2017	01/29/2018	02/19/2018	02/21/2018	08/10/2018	GAA 2018 - LIP	1,927,513.38		1,927,513.38	1,911,978.12		1,911,978.12	COA, PICE, KARSA, AGCTF	n/a	10/13/2017	10/13/2017	10/13/2017	10/13/2017	10/13/2017	10/13/2017	10/13/2017	10/13/2017	
18PL0061	Asset Preservation of Nat'l Rd - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Nat'l Rd including Drainage based on Pavement Management System/HDM-4: Mt. Province-Calanan-Pinukuk-Abbut Road (Cagalan-Calanan Section), Tabuk City, Kalina	DPWH- LKDEO	Competitive Bidding	n/a	11/10/2017	11/20/2017	12/04/2017	12/04/2017	12/04/2017	12/11/2017	12/18/2017	02/26/2018	03/08/2018	08/13/2018	GAA CY 2018 Regular Infra	2,892,124.67		2,892,124.67	2,852,995.17		2,852,995.17	COA, PICE, KARSA, AGCTF	n/a	11/15/2017	11/15/2017	11/15/2017	11/15/2017	11/15/2017	11/15/2017	11/15/2017	11/07/17 - no bidder	
18PL0062	Construction of Crime Laboratory Building, Bulanao, Tabuk City, Kalina	DPWH- LKDEO	Competitive Bidding	n/a	10/18/2017	10/27/2017	11/16/2017	11/15-16/2017	11/22/2017	11/29/2017	02/28/2018	03/09/2018	03/12/2018	09/27/2018	GAA 2018 - LIP	4,824,660.61		4,824,660.61	4,771,336.71		4,771,336.71	COA, PICE, KARSA, AGCTF	n/a	10/20/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017	11/15/17 - weak intranet signal	
18PL0063	Construction of Ngipen, Bantay Flood Control along Chico River, Bantay, Tabuk City, Kalina	DPWH- LKDEO	Competitive Bidding	10/18/2017	10/25/2017	11/02/2017	11/16/2017	11/16/2017	11/22/2017	11/29/2017	02/26/2018	03/07/2018	03/09/2018		Regular Infra 2018 Fund	7,718,577.76		7,718,577.76	7,638,654.14		7,638,654.14	COA, PICE, KARSA, AGCTF	10/13/2017	10/26/2018	10/26/2018	10/26/2018	10/26/2018	10/26/2018	10/26/2018	10/26/2018	11/15/17 - weak intranet signal	
18PL0064	Construction of Flood Control (Botolis Site) along Chico River, Pasonglao, Kalina, Calanan, Tabuk City, Kalina	DPWH- LKDEO	Competitive Bidding	10/18/2017	10/25/2017	11/02/2017	11/17/2017	11/17/2017	11/17/2017	11/28/2017	01/29/2018	02/19/2018	02/21/2018		Regular Infra 2018 Fund	26,037,512.85		26,037,512.85	25,775,450.24		25,775,450.24	COA, PICE, KARSA, AGCTF	10/13/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	11/15/17 - weak intranet signal	
18PL0065	Construction (Completion) of Bantay Flood Control along Chico River, Bantay, Tabuk City, Kalina	DPWH- LKDEO	Competitive Bidding	10/18/2017	10/25/2017	11/02/2017	11/17/2017	11/17/2017	11/22/2017	11/29/2017	02/26/2018	03/07/2018	03/09/2018	12/10/2018	Regular Infra 2018 Fund	9,647,061.92		9,647,061.92	9,532,155.27		9,532,155.27	COA, PICE, KARSA, AGCTF	10/13/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/2				

Code (UACS/PAP)	Procurement 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 Activity						Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Pre- Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation				Contract Signing	Delivery/ Completion/ Acceptance (if applicable)	Remarks
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE						CO	Bid Evaluation	Post Qual	Notice of Award			
18PL0117	Repair/Maintenance of Drainage Structure from Earth Canal to Concrete Drainage Canal along Bulanao-Paracelis Rd, Cudal Section, Cudal, Tabuk City, Kalina	DPWH- LKDEO	Competitive Bidding	n/a	04/24/2018	05/02/2018	05/15/2018	05/15/2018	05/16/2018	05/16/2018	05/16/2018	05/25/2018	05/28/2018	08/13/2018	SR2018-02-003927 dtd February 5, 2018	1,086,990.60		1,086,990.60	1,059,674.42		1,059,674.42	COA, PICE, KARSA, AGCTF	n/a	04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018			
18PL0118	Repair/Maintenance of Baligatan Flood Control, Baligatan Section, Bulanao, Tabuk City, Kalina	DPWH- LKDEO	Competitive Bidding	n/a	04/24/2018	05/02/2018	05/15/2018	05/15/2018	05/17/2018	05/21/2018	05/28/2018	06/06/2018	06/08/2018	07/21/2018	SR2018-02-003927 dtd February 5, 2018	809,222.00		809,222.00	807,229.70		807,229.70	COA, PICE, KARSA, AGCTF	n/a	04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018			
18PL0119	Repair/Maintenance of Bawac Flood Control along Tabuk-Banawe Road, Bawac, Dupligan, Tanudan, Kalina	DPWH- LKDEO	Competitive Bidding	n/a	04/24/2018	05/02/2018	05/15/2018	05/15/2018	05/22/2018	05/29/2018	05/29/2018	06/07/2018	06/11/2018	09/03/2018	SR2018-02-003927 dtd February 5, 2018	1,399,603.50		1,399,603.50	1,384,474.97		1,384,474.97	COA, PICE, KARSA, AGCTF	n/a	04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018			
18PL0120	Concreteing/Upgrading of San Julian-Balong (Katulgaan) FMR, Brgy San Julian and Balona, Tabuk City	DPWH- LKDEO	Competitive Bidding	04/18/2018	04/26/2018	05/04/2018	05/17/2018	05/17/2018	05/20/2018	05/22/2018	05/29/2018	06/07/2018	06/08/2018		DA Fund 2018	5,913,173.63		5,913,173.63	5,792,055.16		5,792,055.16	COA, PICE, KARSA, AGCTF	04/13/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018			
18PL0121	Package 3: a.) Repair/Maintenance of DND Building EP Baracks, Calanan, Tabuk City, b.) Repair/Maintenance of DND Building Deputy BDE Quarter, Calanan, Tabuk City, c.) Repair/Maintenance of DND Building Brigade Commander Quarter, Calanan, Tabuk City	DPWH- LKDEO	Competitive Bidding	n/a	04/26/2018	05/04/2018	05/17/2018	05/17/2018	05/23/2018	05/23/2018	05/29/2018	06/07/2018	06/11/2018		SR2018-03-006530 dtd March 1, 2018	3,846,791.90		3,846,791.90	3,762,785.34		3,762,785.34	COA, PICE, KARSA, AGCTF	n/a	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018		
18PL0122	Repair/Maintenance of DPWH Building, COA and Radio Room, Bulanao, Tabuk City, Kalina	DPWH- LKDEO	Competitive Bidding	n/a	04/26/2018	05/04/2018	05/17/2018	05/17/2018	05/23/2018	05/23/2018	05/28/2018	06/06/2018	06/18/2018	10/28/2018	SR2018-03-006530	999,320.14		999,320.14	992,032.40		992,032.40	COA, PICE, KARSA, AGCTF	n/a	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018		
18PL0123	Repair/Maintenance of DPWH Building, Bodega Room, Bulanao, Tabuk City, Kalina	DPWH- LKDEO	Competitive Bidding	n/a	04/26/2018	05/04/2018	05/17/2018	05/17/2018	05/23/2018	05/29/2018	05/29/2018	06/06/2018	06/08/2018	08/07/2018	SR2018-03-006530	1,299,086.76		1,299,086.76	1,292,297.16		1,292,297.16	COA, PICE, KARSA, AGCTF	n/a	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018		
18PL0124	Package 4: a.) Repair/Maintenance of DPWH Building, Main Building, Bulanao, Tabuk City, Kalina, b.) Repair/Maintenance of DPWH Building, Guest House, Bulanao, Tabuk City, Kalina	DPWH- LKDEO	Competitive Bidding	n/a	04/26/2018	05/04/2018	05/17/2018	05/17/2018	05/22/2018	05/29/2018	05/29/2018	06/06/2018	06/08/2018	08/07/2018	SR2018-03-006530	1,432,327.70		1,432,327.70	1,428,810.44		1,428,810.44	COA, PICE, KARSA, AGCTF	n/a	04/27/2019	04/27/2019	04/27/2019	04/27/2019	04/27/2019	04/27/2019	04/27/2019	04/27/2019		
18PL0127	Concreteing of Isla Appas, Brgy. San Juan, Tabuk City, Kalina	DPWH- LKDEO	Competitive Bidding	n/a	05/24/2018	06/01/2018	06/14/2018	06/14/2018	06/21/2018	06/25/2018	06/28/2018	07/09/2018	07/11/2018		DA Fund 2018	4,971,253.58		4,971,253.58	4,943,895.30		4,943,895.30	COA, PICE, KARSA, AGCTF	n/a	05/25/2018	05/25/2018	05/25/2018	05/25/2018	05/25/2018	05/25/2018	05/25/2018	05/25/2018	05/17/2018 - Failure of Bidding	
18PL0128	Package 5: a.) Repair/Maintenance of Bulanao Sukun Flood Control, b.) Repair/Maintenance of Tuliao Kim Flood Control, K0499+500, Tabuk City, Kalina	DPWH- LKDEO	Competitive Bidding	04/26/2018	05/3/2018	05/11/2018	05/28/2018	05/28/2018	05/29/2018	05/29/2018	05/29/2018	06/07/2018	06/11/2018	09/09/2018	SR2018-02-003927	8,992,206.03		8,992,206.03	8,982,273.29		8,982,273.29	COA, PICE, KARSA, AGCTF	04/23/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/24/2018 - Postponed with BB # 05	
18PL0129	Construction of Two (2) Storey Ten (10) Classroom School Building, Rizal Central School, Rizal, Kalina	DPWH- LKDEO	Competitive Bidding	04/26/2018	05/3/2018	05/11/2018	05/24/2018	05/24/2018	05/25/2018	05/28/2018	05/29/2018	06/08/2018	06/11/2018		DEP-Ed BEFF 2018	21,454,211.74		21,454,211.74	21,345,720.99		21,345,720.99	COA, PICE, KARSA, AGCTF, DEP-ED	04/23/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018		
18PL0130	Construction of One(1) Storey Two(2) Classroom School Building with Attached Comfort Room, Bacas Elementary School, Pinukpuk, Kalina	DPWH- LKDEO	Competitive Bidding	n/a	06/07/2018	06/14/2018	06/27/2018	06/27/2018	06/27/2018	06/27/2018	06/27/2018	7/11/2018	07/13/2018		DEP-Ed BEFF 2018	3,193,210.63		3,193,210.63	3,181,376.85		3,181,376.85	COA, PICE, KARSA, AGCTF, DEP-ED	n/a	06/08/2018	06/08/2018	06/08/2018	06/08/2018	06/08/2018	06/08/2018	06/08/2018	06/08/2018	05/24/2018 - No Bidder	
18PL0131	Construction of One(1) Storey Two(2) Classroom School Building with Attached Comfort Room, Dacalan Elementary School, Tanudan, Kalina	DPWH- LKDEO	Competitive Bidding											fund reverted																	05/24/2018 - No Bidder; 06/27/2018 - No Bidder; 07/31/2018 - No Bidder		
18PL0132	Construction of One(1) Storey Two(2) Classroom School Building with Attached Comfort Room, Talocot Elementary School, Tanudan, Kalina	DPWH- LKDEO	Competitive Bidding	n/a	05/03/2018	05/11/2018	05/24/2018	05/24/2018	05/29/2018	05/29/2018	05/29/2018	06/07/2018	06/08/2018		DEP-Ed BEFF 2018	3,983,587.53		3,983,587.53	3,933,063.03		3,933,063.03	COA, PICE, KARSA, AGCTF, DEP-ED	n/a	05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018		
18PL0133	Construction of One(1) Storey Two(2) Classroom School Building with Attached Comfort Room, Kinama National High School, Rizal, Kalina	DPWH- LKDEO	Competitive Bidding	n/a	05/03/2018	05/11/2018	05/24/2018	05/24/2018	05/25/2018	td																							

Code (UACSP/AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/NP)			Contract Cost (P/NP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre- Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
18PL0180	Package 8: a) Rehabilitation/Reconstruction of Eroded Protection along Babalan-Pinukupuk Road (Apatan Section), K0511+270 - K0511+330, b) Rehabilitation/Reconstruction of Damaged Protection along Babalan-Pinukupuk 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	10,596,996.56		10,596,996.56	10,056,145.40		10,056,145.40	COA, PICE, KARSA, AGCTF	11/22/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018		
18PL0181	Rehabilitation/Repair of Damaged Protection along Mt. Province-Calanan-Pinukupuk-Abbut (Pinukupuk-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	2,891,613.72		2,891,613.72	2,800,022.90		2,800,022.90	COA, PICE, KARSA, AGCTF	n/a	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018		
18PL0182	Restoration of Pavement and Construction of Slope Protection along Bulanao-Paracelis Road, K0506+150 - K0506+177, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	12/06/2018	12/14/2018									Regular Agency Fund - SR2018-11-011933	1,447,478.71		1,447,478.71	0.00			COA, PICE, KARSA, AGCTF	n/a	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018		12/27/2018 - No Bidder
18PL0183	Repair/Restoration/Rehabilitation of Damage Abutment Protection along Dasoy Bridge, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	12/06/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	01/11/2019	01/14/2019		Regular Agency Fund - SR2018-11-011933	1,370,388.64		1,370,388.64	1,331,986.63		1,331,986.63	COA, PICE, KARSA, AGCTF	n/a	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018		
18PL0184	Restoration of Damaged Flood Control, Ammacian Flood Control along Cal-owan River, Brgy. Ammacian, Pinukupuk, 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	12,969,455.92		12,969,455.92	12,320,849.67		12,320,849.67	COA, PICE, KARSA, AGCTF	11/22/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018		
18PL0185	Rehabilitation of Damaged Ammacian Flood Control along Cal-owan River, Brgy. Ammacian, Pinukupuk, 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	5,022,006.55		5,022,006.55	4,764,843.64		4,764,843.64	COA, PICE, KARSA, AGCTF	11/22/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018		
18PL0186	Rehabilitation/Restoration of Damaged Flood Control (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	11,574,770.70		11,574,770.70	10,933,429.67		10,933,429.67	COA, PICE, KARSA, AGCTF	11/22/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018		
18PL0187	Rehabilitation/Restoration of Flood Control Structure, 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	10,678,593.80		10,678,593.80	10,139,901.98		10,139,901.98	COA, PICE, KARSA, AGCTF	11/22/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018		
PR2018-04-0034	Furnishing of hardware materials for use in the construction (completion) of 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	997,399.69	997,399.69		985,828.33	985,828.33		COA, PCCI, KARSA	n/a	04/10/2018	04/10/2018	04/10/2018	04/10/2018	04/10/2018	04/10/2018	04/10/2018		
PR2018-12-0184	Purchase of fuel for use in the operation of various equipment/vehicles assigned at DPWH-LKDEO	DPWH-LKDEO	Small Value Procurement	n/a	12-17-2018	n/a	12-21-2018	12-21-2018	12-26-2018	12-26-2018	12-27-2018	12-27-2018			EAO, Maint., Plan.& Des., QAS Funds	924,760.00		924,760.00	924,300.00		924,300.00	COA, PCCI, KARSA	n/a	n/a	12-21-2018	12-21-2018	12-26-2018	12-26-2018	12-27-2018	12-27-2018		none
PR2018-12-0189	Purchase of storage/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	229,061.00		229,061.00	218,500.00		218,500.00	COA, PCCI, KARSA	n/a	n/a	12-21-2018	12-21-2018	12-26-2018	12-26-2018	12-27-2018	12-27-2018		none
PR2018-12-0190	Purchase of Emergency/Rescue/Safety Supplies and Materials for use of Maintenance Section.	DPWH-LKDEO	Small Value Procurement	n/a	12/201/2018	n/a	12-27-2018	12-27-2018	12-27-2018	12-27-2018	12-28-2018	12-28-2018			Maintenance Fund	749,173.12		749,173.12	748,650.00		748,650.00	COA, PCCI, KARSA	n/a	n/a	12-27-2018	12-27-2018	12-27-2018	12-27-2018	12-28-2018	12-28-2018		none
PR2018-12-0191	Purchase of office equipment and fixtures for use of Administrative Section.	DPWH-LKDEO	Shopping	n/a	n/a	n/a	12-21-2018	12-21-2018	12-26-2018	12-26-2018	12-27-2018	12-27-2018	01-03-2019		EAO Fund	40,438.00		40,438.00	38,438.00		38,438.00	COA, PCCI, KARSA	n/a	n/a	12-21-2018	12-21-2018	12-26-2018	12-26-2018	12-27-2018	12-27-2018		none
PR2018-12-0193	Purchase of kitchen utensils for use of Finance Section and General Services	DPWH-LKDEO	Shopping	n/a	n/a	n/a	12-21-2018	12-21-2018	12-26-2018	12-26-2018	12-27-2018	12-27-2018	01-03-2019		EAO Fund	45,470.00		45,470.00	43,668.00		43,668.00	COA, PCCI, KARSA	n/a	n/a	12-21-2018	12-21-2018	12-26-2018	12-26-2018	12-27-2018	12-27-2018		none
PR2018-12-0196	Purchase of common-use supplies for use of DPWH-LKDEO.	DPWH-LKDEO	Small Value Procurement	n/a	12-21-2018	n/a	12-27-2018	12-27-2018	12-27-2018	12-27-2018	12-28-2018	12-28-2018			EAO Fund	991,478.00		991,478.00	989,015.50		989,015.50	COA, PCCI, KARSA	n/a	n/a	12-27-2018	12-27-2018	12-27-2018	12-27-2018	12-28-2018	12-28-2018		none
PR2018-12-0197	Purchase of spare parts for use of various motor vehicles assigned at Planning & Design Section	DPWH-LKDEO	Small Value Procurement	n/a	12-21-2018	n/a	12-27-2018	12-27-2018	12-27-2018	12-27-2018	12-28-2018	12-28-2018			EAO Fund	274,675.00		274,675.00	267,365.00		267,365.00	COA, PCCI, KARSA	n/a	n/a	12-27-2018	12-27-2018	12-27-2018	12-27-2018	12-28-2018	12-28-2018		none
18CSPK01	Soil Exploration of Various School Building Sites in Kalinga, Tabuk City National High School & Calanan Elementary School, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	11/20/2018	n/a	11/29/2018	12/27/2018	12-27-2018	12-27-2018	12/28/2018				SR2018-08-010589	297,599.58		297,599.58	291,648.00		291,648.00	COA, PICE, KARSA, AGCTF	n/a	n/a	11/20/2018	11/20/2018	11/20/2018	11/20/2018	11/20/2018	11/20/2018		
18CSPK02	Package 1: Soil Exploration of Various School Building Sites in Kalinga, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	11/26/2018	12/03/2018	12-18-2018	scheduled date 12/11/2018 moved to 12/18/2018	12/27/2018	12-27-2018	12-27-2018	12/28/2018				SR2018-10-011713	9,404,671.50		9,404,671.50	8,082,800.00		8,082,800.00	COA, PICE, KARSA, AGCTF	11/22/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018		12/11/2018 moved to 12/18/2018 with BB # 17
18CSPK03	Package 2: Soil Exploration for Various School Building Sites in Kalinga, Rizal & Tanudan, Kalinga	DPWH-LKDEO	Competitive Bidding	11/26/2018	12/03/2018	12-18-2018	scheduled date 12/11/2018 moved to 12/18/2018	12/27/2018	12-27-2018	12-27-2018	12/28/2018				SR2018-10-011713	4,776,976.00		4,776,976.00	4,183,760.00		4,183,760.00	COA, PICE, KARSA, AGCTF	11/22/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018		12/11/2018 moved to 12/18/2018 with BB # 17
18CSPK04	Package 3: Soil Exploration for Various School Building Sites in Kalinga, Tabuk City & Pinukupuk, Kalinga	DPWH-LKDEO	Competitive Bidding	11/26/2018	12/03/2018	12-18-2018	scheduled date 12/11/2018 moved to 12/18/2018	12/27/2018	12-27-2018	12-27-2018	12/28/2018				SR2018-10-011713	7,464,025.00		7,464,025.00	7,239,120.00		7,239,120.00	COA, PICE, KARSA, AGCTF	11/22/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018		12/11/2018 moved to 12/18/2018 with BB # 17
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