Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Total
				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		
19PL0152	Repair / Maintenance of Hilltop (Ta-od) Flood Control and Drainage, Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	12/09/2019	26/09/2019	09/10/2019	09/10/2019	16/10/2019	23/10/2019	31/10/2019	15/11/2019	22/11/2019	02/02/2020	-	Budget Proposal for FY 2019	2,000,000.00
19PL0153	Rehabilitation / Repair of Damaged Lower Baligatan Ingkoy Flood Control and Drainage, Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	12/09/2019	26/09/2019	09/10/2019	09/10/2019	16/10/2019	23/10/2019	31/10/2019	15/11/2019	22/11/2019	02/02/2020	-	Budget Proposal for FY 2019	3,000,000.00
19PL0154	Construction of Elementary and Secondary Classrooms, 3-Storey 6-Classroom (Modified), Bulanao East Annex-Greenhills Primary School, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	09/12/2019	12/09/2019	27/09/2019	08/10/2019	08/10/2019	13/10/2019	17/10/2019	18/10/2019	27/10/2019	30/10/2019	07/09/2020	-	Budget Proposal for FY 2019	20,809,870.04
19PL0155	Repair / Maintenance of Flood Control and Drainage along Bulanao Sukun Creek Phase II, Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	12/09/2019	26/09/2019	09/10/2019	09/10/2019	16/10/2019	23/10/2019	31/10/2019	15/11/2019	22/11/2019	19/04/2020	-	Budget Proposal for FY 2019	4,600,000.00
19PL0156	Repair / Maintenance of Damaged Flood Control and Drainage along Tuliao Kim Creek Phase II, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	12/09/2019	26/09/2019	09/10/2019	09/10/2019	16/10/2019	23/10/2019	31/10/2019	15/11/2019	22/11/2019	26/02/2020	-	Budget Proposal for FY 2019	4,200,000.00
19PL0157	Repair / Maintenance of DPWH Building, Maintenance Stock Room and Comfort Room, LKDEO, Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	12/09/2019	26/09/2019	09/10/2019	09/10/2019	16/10/2019	23/10/2019	31/10/2019	15/11/2019	22/11/2019	23/01/2020	-	Budget Proposal for FY 2019	2,199,597.08
19PL0158	Repair / Maintenance of DPWH Building, Old Bodega, LKDEO, Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	12/09/2019	26/09/2019	09/10/2019	09/10/2019	16/10/2019	23/10/2019	31/10/2019	15/11/2019	22/11/2019	23/01/2020	-	Budget Proposal for FY 2019	1,549,979.02
19PL0159	Repair / Maintenance of DILG Building, Bureau of Fire Protection Building, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	12/09/2019	26/09/2019	09/10/2019	09/10/2019	16/10/2019	23/10/2019	31/10/2019	15/11/2019	22/11/2019	07/02/2020	-	Budget Proposal for FY 2019	500,000.00
19PL0160	Concreting of Kalinga-Cagayan National Road Junction - Barangay Bulbul FMR, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	14/11/2019	22/11/2019	05/12/2019	05/12/2019	07/12/2019	09/12/2019	11/12/2019	20/12/2019	23/12/2019	20/02/2020	-	Budget Proposal for FY 2019	4,898,867.93
19PL0161	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems-Rain Water Collectors in Public Facilities-CAR	DPWH-LKDEO	Competitive Bidding	n/a	30/09/2019	09/10/2019	22/10/2019	22/10/2019	23/10/2019	25/10/2019	28/10/2019	06/11/2019	08/11/2019	25/01/2020	-	Budget Proposal for FY 2019	3,715,000.00
19PL0162	Concreting of Sitio San Isidro, Brgy. Cudal FMR, Brgy. Cudal, Tabuk city, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	30/09/2019	09/10/2019	22/10/2019	22/10/2019	25/10/2019	25/10/2019	29/11/2019	09/12/2019	11/12/2019	11/11/2020	-	Budget Proposal for FY 2019	4,897,118.76
19PL0163	Concreting of Sitio Turod-Sitio Burubur, Brgy. Bulo FMR, Brgy. Bulo, Tabuk city, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	30/09/2019	09/10/2019	22/10/2019	22/10/2019	24/10/2019	25/10/2019	29/11/2019	09/12/2019	11/12/2019	11/11/2020	-	Budget Proposal for FY 2019	4,898,904.37
19PL0164	Concreting of Sitio Sewat - Sitio Coddog, Brgy. Allaguia FMR, Brgy. Allaguia, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	03/10/2019	11/10/2019	29/10/2019	29/10/2019	29/10/2019	30/10/2019	30/10/2019	08/11/2019	11/11/2019	19/03/2020	-	Budget Proposal for FY 2019	4,975,000.00
19PL0165	Repair / Maintenance of Florendo, Suming Flood Control and Drainage , Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	24/10/2019	04/11/2019	13/11/2019	13/11/2019	22/11/2019	28/11/2019	06/12/2019	12/12/2019	20/12/2019	03/02/2020	-	Budget Proposal for FY 2019	2,000,000.00
19PL0166	Repair / Rehabilitation of Bridge Bank Protection and Flood Control Structures at Gobgob Bridge, Brgy. Gobgob, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	30/10/2019	07/11/2019	19/11/2019	19/11/2019	25/11/2019	11/27/2019	02/12/2019	06/12/2019	13/12/2019	20/02/2020	-	Budget Proposal for FY 2019	998,573.39
19PL0167	Repair / Rehabilitation of Bridge Bank Protection and Flood Control Structures at Tanioc Bridge, Brgy. New Tanglag, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	30/10/2019	07/11/2019	19/11/2019	19/11/2019	25/11/2019	11/27/2019	02/12/2019	06/12/2019	13/12/2019	13/12/2019	-	Budget Proposal for FY 2019	999,270.62
19PL0174	Construction of LKDEO Gas Refilling Station Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	11/11/2019	n/a	03/12/2019	03/12/2019	04/12/2019	04/12/2019	06/12/2019	13/12/2019	16/12/2019	17/05/2020	-	Budget Proposal for FY 2019	767,371.64
19PL0175	Repair/Rehabilitation of LKDEO Office, ADE, AO, DITSO, QAS Offices, Conference Hall, Quarters, LKDEO Compound, Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	11/11/2019	n/a	03/12/2019	03/12/2019	06/12/2019	10/12/2019	13/12/2019	20/12/2019	23/12/2019	25/03/2020	-	Budget Proposal for FY 2019	839,031.42

Prepared by:

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Recommending Approval:

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Officer-in-charge
Office of the Assistant District Engineer

Approved by:

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