

ANNEX B
(DPWH- LOWER KALINGA DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report FY 2019 as of 1st Semester 2020

Code (UACS/PA P)	Procurement Program/Project	PMO/ End- User	Mode of Procuremen t	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)	
				Pre-Procureme nt Conferenc e	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	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
19GPL0074	Purchase of equipment for use in the Maintenance of various National Roads	DPWH-LKDEO	Public Bidding	n/a	03/08/2019	n/a	03/28/2019	03/28/19	04/01/2019	04/02/2019	4/8/19	04/25/2019	05/02/2019	24-May-19	24-May-19	Maintenance Fund	702,925.75		702,925.75	696,370.00		696,370.00	COA, PCCI, KARSA	n/a	03/11/2019	03/11/2019	03/11/2019	03/11/2019		
19GPL0076	Purchase of lubricants and filters for use of various equipment/vehicles assigned at DPWH-LKDEO	DPWH-LKDEO	Public Bidding	n/a	03/08/2019	n/a	03/28/2019	03/28/19	04/01/2019	04/02/2019	4/11/19	04/25/2019	05/02/2019	24-May-19	24-May-19	EAO, Maint., Plan.& Des., QAS Funds	512,000.00		512,000.00	432,000.00		432,000.00	COA, PCCI, KARSA	n/a	03/11/2019	03/11/2019	03/11/2019	03/11/2019		
PR2019-01-0001	Purchase of office uniforms for use of DPWH-LKDEO	DPWH-LKDEO	Small Value Procurement	n/a	01/17/2019	n/a	01/24/2019	01/24/19	n/a	n/a	1/25/19	01/25/2019	01/28/2019	30-Jan-19	30-Jan-19	EAO, Maint., Plan.& Des., QAS Funds	99,000.00		99,000.00	74,250.00		74,250.00	COA, PCCI, KARSA	n/a	01/21/2019	01/21/2019	01/21/2019	01/21/2019		
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	02/23/2019	n/a	03/01/2019	03/01/19	n/a	n/a	3/6/19	03/06/2019	03/11/2019	15-Mar-19	15-Mar-19	EAO, Maint., Plan.& Des., QAS Funds	771,360.00		771,360.00	770,880.00		770,880.00	COA, PCCI, KARSA	n/a	02/26/2019	02/26/2019	02/26/2019	02/26/2019		
PR2019-02-0008	Purchase of supplies and materials for use of General Merchandise	DPWH-LKDEO	Small Value Procurement	n/a	04/30/2018	n/a	03/01/2019	03/01/19	n/a	n/a	3/6/19	03/06/2019	03/11/2019	10-Apr-19	10-Apr-19	EAO, Maint., Plan.& Des., QAS Funds	193,190.00		193,190.00	190,441.00		190,441.00	COA, PCCI, KARSA	n/a	02/26/2019	02/26/2019	02/26/2019	02/26/2019		
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	04/25/2019	n/a	04/30/2019	04/30/19	n/a	n/a	5/3/19	05/06/2019	05/09/2019	15-May-19	15-May-19	EAO, Maint., Plan.& Des., QAS Funds	771,360.00		771,360.00	770,880.00		770,880.00	COA, PCCI, KARSA	n/a	04/30/2019	04/30/2019	04/30/2019	04/30/2019		
PR2019-05-0047	Purchase of gasoline for use in the operation of various equipment/vehicles assigned at Maintenance Section	DPWH-LKDEO	Small Value Procurement	n/a	05/14/2019	n/a	05/21/2019	05/21/19	n/a	n/a	5/23/19	05/24/2019	05/27/2019	31-May-19	31-May-19	EAO, Maint., Plan.& Des., QAS Funds	117,000.00		117,000.00	116,400.00		116,400.00	COA, PCCI, KARSA	n/a	05/15/2019	05/15/2019	05/15/2019	05/15/2019		
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	06/11/2019	n/a	06/18/2019	06/18/19	n/a	n/a	6/19/19	06/20/2019	06/21/2019	25-Jun-19	25-Jun-19	EAO, Maint., Plan.& Des., QAS Funds	877,480.00		877,480.00	836,300.00		836,300.00	COA, PCCI, KARSA	n/a	06/11/2019	06/11/2019	06/11/2019	06/11/2019		
19GPL0086	Purchase gasoline for use of various equipment/vehicles assigned at DPWH-LKDEO	DPWH-LKDEO	Public Bidding	n/a	03/08/2019	n/a	3/28/2019 5/07/2019	Failure of Bidding								Maintenance Fund			-		-	COA, PCCI, KARSA	n/a	3/28/19	03/28/2019	03/28/2019	03/28/2019			With failure of bidding. Cancelled.
19GPL0114	Purchase of shop supplies for use in the operation of Maintenance activities	DPWH-LKDEO	Public Bidding	n/a	03/22/2019	n/a	4/11/2019 5/07/2019	Failure of Bidding								Maintenance Fund			-		-	COA, PCCI, KARSA	n/a	3/23/19	03/23/2019	03/23/2019	03/23/2019			With failure of bidding. Cancelled.
19GPL0119	Purchase diesel for use of various equipment/vehicles assigned at DPWH-LKDEO	DPWH-LKDEO	Public Bidding	n/a	03/28/2019	n/a	04/17/2019	Failure of Bidding								EAO Fund			-		-	COA, PCCI, KARSA	n/a	3/28/19	03/28/2019	03/28/2019	03/28/2019			With failure of bidding. Cancelled.
19GPL0075	Purchase of Asphalt, Thermoplastic Painting Materials and Paint for use of various National Roads	DPWH-LKDEO	Public Bidding	n/a	03/08/2019	n/a	03/28/2019	03/28/19	04/01/2019	04/02/2019	6/13/19	06/19/2019	06/21/2019	12-Jul-19	12-Jul-19	Maintenance Fund	3,407,818.00	3,407,818.00		3,402,813.00		3,402,813.00	COA, PCCI, KARSA	03/11/2019	03/11/19	03/11/2019	03/11/2019	03/11/2019		
19GPL0115	Purchase of office materials and equipment for use of Administrative Section	DPWH-LKDEO	Public Bidding	n/a	03/22/2019	n/a	04/11/2019	04/11/19	04/15/2019	04/17/2019	7/25/19	08/09/2019	08/13/2019	2-Sep-19	2-Sep-19	EAO Fund	278,500.00		278,500.00	256,930.00		256,930.00	COA, PCCI, KARSA	n/a	03/25/19	03/25/2019	03/25/2019	03/25/2019		
PR2019-05-0059	Furnishing of hardware materials for use of DPWH-LKDEO Fence Lighting	DPWH-LKDEO	Small Value Procurement	n/a	06/13/2019	n/a	06/18/2019	06/18/19	n/a	n/a	6/20/19	06/21/2019	06/30/2019	2-Sep-19	2-Sep-19	EAO Fund	396,441.00		396,441.00	393,340.00		393,340.00	COA, PCCI, KARSA	n/a	6/14/2019	06/14/2019	06/14/2019	06/14/2019		
19GPL0140	Purchase of common-use supplies for use of DPWH-LKDEO	DPWH-LKDEO	Public Bidding	n/a	07/11/2019	n/a	07/31/2019	07/31/19	8/1-2/2019	8/5-7/2019	8/9/19	08/20/2019	08/28/2019	2-Sep-19	2-Sep-19	EAO, Maint., Plan.& Des., QAS Funds	278,085.00		278,085.00	261,719.00		261,719.00	COA, PCCI, KARSA	n/a	7/16/2019	07/16/2019	07/16/2019	07/16/2019		
PR2019-06-0081	Purchase of medical equipment and supplies for use at the Nurse Station.	Administrative Section	Small Value Procurement	n/a	07/05/2019	n/a	07/09/2019	07/09/19	n/a	n/a	7/31/19	08/02/2019	08/08/2019	23-Aug-19	23-Aug-19	EAO Fund	229,074.88		229,074.88	161,235.00		161,235.00	COA, PCCI, KARSA	n/a	7/8/2019	07/08/2019	07/08/2019	07/08/2019		
PR2019-07-0085	Purchase of office uniforms for use of DPWH-Lower Kalinga DEO.	DPWH-LKDEO	Shopping	n/a	07/05/2019	n/a	07/09/2019	07/09/19	n/a	n/a	7/11/19	07/12/2019	07/12/2019	23-Jul-19	23-Jul-19	EAO Fund	56,320.00		56,320.00	56,320.00		56,320.00	COA, PCCI, KARSA	n/a	7/8/2019	07/08/2019	07/08/2019	07/08/2019		
PR2019-07-0092	Purchase of diesel for use of various equipment/vehicles assigned at DPWH-LKDEO	DPWH-LKDEO	Small Value Procurement	n/a	07/18/2019	n/a	07/24/2019	07/24/19	n/a	n/a	7/25/19	07/26/2019	07/26/2019	23-Jul-19	23-Jul-19	EAO, Maint., Plan.& Des., QAS Funds	775,040.00		775,040.00	701,920.00		701,920.00	COA, PCCI, KARSA	n/a	7/22/2019	07/22/2019	07/22/2019	07/22/2019		
PR2019-07-0099	Purchase of gasoline for use of various equipment/vehicles assigned at DPWH-Lower Kalinga DEO.	DPWH-LKDEO	Shopping	n/a	07/28/2019	n/a	08/02/2019	08/02/19	n/a	n/a	8/7/19	08/08/2019	08/08/2019	23-Aug-19	23-Aug-19	EAO, Maint., Plan.& Des., QAS Funds	117,480.00		117,480.00	108,280.00		108,280.00	COA, PCCI, KARSA	n/a	7/31/2019	07/31/2019	07/31/2019	07/31/2019		
PR2019-08-0110	Purchase of diesel for use of various equipment/vehicles assigned at DPWH-LKDEO	DPWH-LKDEO	Small Value Procurement	n/a	09/03/2019	n/a	09/06/2019	09/06/19	n/a	n/a	9/11/19	09/12/2019	09/12/2019	9-Sep-19	9-Sep-19	EAO, Maint., Plan.& Des., QAS Funds	877,480.00		877,480.00	740,										

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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	Source of Funds	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
19PL0001	Concreting/Improvement of Local Road, Ammacian-CalNAS, Brgy. Ammacian, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	02/07/2019	n/a	02/28/2019	02/28/2019	03/04/2019	03/07/2019	06/27/2019	07/05/2019	07/09/2019	28-Oct-19		GAA CY 2019 Regular Infra.	999,291.36	-	999,291.36	996,071.14	-	996,071.14	COA, PICE, KARSA, AGCTF	n/a	02/08/2019	02/08/2019	02/08/2019	02/08/2019		10/09/2018 (1st) - No Bidder; 11/08/2018 (2nd) - No Bidder; 12/04/2018 (3rd) - No Bidder; 01/30/2019 (4th) - Failure of Bidding; Rebid(5th) - 2/28/2019.
19PL0002	Improvement of Local Road, New Tanglag National High School, Brgy. New Tanglag, Tabuk City, Kalinga	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	11/27/2018	06/27/2019	07/05/2019	07/09/2019	13-Sep-19		GAA CY 2019 Regular Infra.	999,670.00	-	999,670.00	994,887.81	-	994,887.81	COA, PICE, KARSA, AGCTF	n/a	10/19/2018	10/19/2018	10/19/2018	10/19/2018		10/09/2018 (1st) - No Bidder; 11/08/2018 - Downsystem; Continued- 11/16/2018
19PL0003	Improvement of Local Road, Ammacian Elementary School, Brgy. Ammacian, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/10/2019	n/a	01/30/2019	01/30/2019	02/11/2019	02/19/2019	05/28/2019	06/06/2019	06/11/2019	23-Sep-19		GAA CY 2019 Regular Infra.	999,464.00	-	999,464.00	997,155.63	-	997,155.63	COA, PICE, KARSA, AGCTF	n/a	01/14/2019	01/14/2019	01/14/2019	01/14/2019		10/09/2018 (1st) - No Bidder; 11/08/2018 (2nd) - No Bidder; 12/04/2018 (3rd) - No Bidder; Rebid(4th) 1/30/2019.
19PL0004	Improvement of Local Road, Capapa-an, Brgy. Liwan West, Rizal, Kalinga	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	10/30/2018	11/28/2018	05/28/2019	06/06/2019	06/11/2019	13-Jan-20		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	09/26/2018	09/26/2018	09/26/2018	09/26/2018	09/26/2018		10/16/2018 moved 10/19/2018 w/ BB# 14; 10/19/2018 - Downsystem; Continued 1/30/2019.
19PL0005	Improvement of Local Road, Binongsay (MPP), Brgy. Malinawa, Tabuk City, Kalinga	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	11/05/2018	05/28/2019	06/06/2019	06/11/2019	22-Aug-19		GAA CY 2019 Regular Infra.	999,170.75	-	999,170.75	949,862.43	-	949,862.43	COA, PICE, KARSA, AGCTF	09/26/2018	09/26/2018	09/26/2018	09/26/2018	09/26/2018		10/16/2018 moved 10/19/2018 w/ BB# 14; 10/19/2018 - Downsystem; Continued 1/30/2019.
19PL0006	Improvement of Local Road, Gayuway St, Brgy. Bulo, Tabuk City, Kalinga	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	11/05/2018	05/28/2019	06/06/2019	06/11/2019	23-Sep-19		GAA CY 2019 Regular Infra.	1,979,614.70	-	1,979,614.70	1,927,746.36	-	1,927,746.36	COA, PICE, KARSA, AGCTF	09/26/2018	09/26/2018	09/26/2018	09/26/2018	09/26/2018		10/16/2018 moved 10/19/2018 w/ BB# 14; 10/19/2018 - Downsystem; Continued 1/30/2019.
19PL0007	Construction (Completion) of Bagumbayan Multi-Purpose Building, Bagumbayan, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	12/06/2018	n/a	12/27/2018	12/27/2018	01/03/2019	01/15/2019	05/28/2019	06/06/2019	06/11/2019	14-Jan-20		GAA 2019 - LIP	999,814.96	-	999,814.96	994,575.91	-	994,575.91	COA, PICE, KARSA, AGCTF	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018		10/16/2018 (1st) - Failure of Bidding; Rebid (2nd) 12/27/2018.
19PL0008	Concreting of Local Road, Brgy. San Julian, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/10/2019	n/a	01/30/2019	01/30/2019	02/07/2019	02/14/2019	05/28/2019	06/06/2019	06/11/2019	4-Sep-19		GAA CY 2019 Regular Infra.	998,766.50	-	998,766.50	973,892.58	-	973,892.58	COA, PICE, KARSA, AGCTF	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019		10/16/2018 (1st) - Failure of Bidding; 12/27/2018 (2nd) - No bidder; Rebid (3rd) 1/30/2019.
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 Noddies/Chips Processing and Sugarcane Processing, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	9/24/2018	10/01/2018	10/09/2018	10/23/2018	10/23/2018	10/30/2018	11/06/2018	05/28/2019	06/06/2019	06/11/2019	3-Dec-19		GAA CY 2019 Regular Infra.	9,795,013.78	-	9,795,013.78	7,983,565.05	-	7,983,565.05	COA, PICE, KARSA, AGCTF	10/02/2018	10/02/2018	10/02/2018	10/02/2018	10/02/2018		
19PL0010	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones-Tallac/Tangbay Road-Gulayan-Pinukpuk in support of Coffee Processing Industry and Processed Fruit Industry, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	9/24/2018	01/10/2019	01/18/2019	01/30/2019	01/30/2019	02/07/2019	02/14/2019	05/29/2019	06/06/2019	06/11/2019	22-Oct-19		GAA CY 2019 Regular Infra.	9,795,017.80	-	9,795,017.80	9,589,309.98	-	9,589,309.98	COA, PICE, KARSA, AGCTF	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019		10/23/2018 (1st) - Failure of Bidding. Rebid(2nd) 1/30/2019.
19PL0011	Construction of Ngipen, Bantay Flood Control along Chico River, Bantay, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	09/24/2018	11/07/2018	11/15/2018	11/29/2018	11/29/2018	12/06/2018	12/12/2018	8/23/19	08/30/2019	08/30/2019	21-Nov-19		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	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018		10/23/2018 (1st) - Failure of Bidding; 11/28/2018 re-scheduled 11/29/2018 w/ Notice of 10/23/2018 (1st)
19PL0012	Construction of Catabogan Flood Control along Chico River, Catabogan, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	09/24/2018	11/07/2018	11/15/2018	11/29/2018	11/29/2018	12/06/2018	12/17/2018	05/29/2019	06/07/2019	06/11/2019	24-Dec-19		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	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018		10/23/2018 (1st) - Failure of Bidding; 11/28/2018 re-scheduled 11/29/2018 w/ Notice of 10/23/2018 (1st)
19PL0013	Local Infrastructure Program - Rehabilitation (Continuation) of Pagagu Footbridge, Brgy. Pagagu, Tanudan, Kalinga	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	04/10/2019	09/28/2019	06/06/2019	06/11/2019	8/26/2019		GAA CY 2019 Regular Infra.	999,607.19	-	999,607.19	990,109.20	-	990,109.20	COA, PICE, KARSA, AGCTF	n/a	03/06/2019	03/06/2019	03/06/2019	03/06/2019		10/23/2018 (1st) - Failure of Bidding; 02/28/2019 (2nd) - No taker; Rebid (3rd) 03/26/2019 - Downsystem; Continued -
19PL0014	Upgrading of Local Road, Compra New Balbalan, Brgy. Lacnog, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	12/06/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	05																			

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19PL0031	Construction of Mapaway Water Works System, Brgy. Ipi, Tabuk City, Kalinga	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	12/12/2018	05/29/2019	06/06/2019	06/11/2019	20-Sep-19	GAA CY 2019 LIP	999,527.31	-	999,527.31	892,862.98	-	892,862.98	COA, PICE, KARSA, AGCTF	n/a	11/06/2018	11/06/2018	11/06/2018	11/06/2018		
19PL0032	Construction of Multi-Purpose Building, (Sitio Spring), Brgy. Lacoag, Tabuk City, Kalinga	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	12/12/2018	05/28/2019	06/06/2019	06/11/2019	23-Oct-19	GAA CY 2019 LIP	998,950.42	-	998,950.42	947,468.64	-	947,468.64	COA, PICE, KARSA, AGCTF	n/a	11/06/2018	11/06/2018	11/06/2018	11/06/2018		
19PL0033	Asset Preservation Program-Preventive Maintenance - Mt. Province-Calanan-Pinukpuk-Abbut Road (Calanan-Pinukpuk Section), Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	10/22/2018	10/30/2018	11/07/2018	11/20/2018	11/20/2018	11/28/2018	12/10/2018	07/04/2019	08/08/2019	08/12/2019	5-Jun-20	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	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018		
19PL0034	Rehabilitation/Major Repair of Tuga Bridge Flood Control, Brgy. Tuga, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/30/2018	11/07/2018	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	12/27/2018	07/04/2019	07/12/2019	07/16/2019	6-Nov-19	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	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018		
19PL0036	Bridge-Retrofitting/Strengthening of Permanent Bridges Bulo Br. 3 (802797L2) along Bulo-Agbanawag-Callagdao Section, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	10/22/2018	10/30/2018	11/07/2018	11/20/2018	11/20/2018	11/27/2018	12/06/2018	05/28/2019	06/06/2019	06/11/2019	5-Sep-19	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	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018		
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	11/06/2018	11/15/2018	11/23/2018	12/06/2018	12/06/2018	12/13/2018	12/21/2018	05/29/2019	06/07/2019	06/11/2019	17-Dec-19	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	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018		
19PL0039	Concreting/Improvement of Local Road, Sitio Florendo (Damagen), Brgy. Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	11/15/2018	n/a	12/06/2018	12/06/2018	12/11/2018	12/11/2018	05/29/2019	06/07/2019	06/11/2019	5-Sep-19	GAA CY 2019 Regular Infra.	999,256.16	-	999,256.16	997,562.08	-	997,562.08	COA, PICE, KARSA, AGCTF	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018		
19PL0040	Improvement of General Luna St. Local Road, Magsaysay, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	11/20/2018	n/a	12/11/2018	12/11/2018	12/17/2018	12/21/2018	07/04/2019	07/12/2019	07/16/2019	30-Oct-19	GAA CY 2019 Regular Infra.	998,150.73	-	998,150.73	988,263.53	-	988,263.53	COA, PICE, KARSA, AGCTF	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018		
19PL0041	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Bangaan-Baker Access Road connecting Luan West National Road and Bangaan-Baker Access Road in Support to Veggie Noodle Processing Industry, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	11/06/2018	11/20/2018	11/29/2018	12/11/2018	12/11/2018	12/18/2018	12/25/2018	05/29/2019	06/07/2019	06/11/2019	27-Nov-19	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	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018		
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 (Luan), Rizal, Kalinga	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	05/17/2019	05/28/2019	06/06/2019	06/11/2019	25-Oct-19	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	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019		12/18/2018 (1st) - Failure of Bidding; Rebid(2nd) 03/26/2019 - Downsystem; Continued (3/27/2019)
19PL0043	Construction (Completion) of Local Road, Brgy. San Pedro, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	02/07/2019	02/15/2019	02/28/2019	02/28/2019	03/07/2019	03/14/2019	05/28/2019	06/06/2019	06/11/2019	3-Oct-19	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	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019		12/18/2018 (1st) - Failure of Bidding; Rebid (2nd)- 2/28/2019
19PL0044	Construction/Improvement of Local Road, Brgy. Bado Dangwa, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	11/26/2018	12/04/2018	12/18/2018	12/18/2018	12/21/2018	12/28/2018	8/28/19	09/03/2019	09/04/2019	31-Dec-19	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	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018		
19PL0045	Construction of Suyang Flood Control along Chico River, Suyang, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	11/06/2018	11/26/2018	12/04/2018	12/18/2018	12/18/2018	12/19/2018	12/28/2018	07/04/2019	07/12/2019	07/16/2019	12-Feb-20	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	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018		
19PL0046	Construction of Saqpat Flood Control along Bulanao Creek, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	11/26/2018	12/04/2018	12/18/2018	12/18/2018	12/19/2018	12/28/2018	07/04/2019	07/12/2019	07/16/2019	18-Sep-19	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	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018		
19PL0047	Construction of Drainage Canal along Baac St., Purok 2, Bulanao Norte, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	11/26/2018	n/a	12/18/2018	12/18/2018/																					

(UACS/PA)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/Completion/ Acceptance (If applicable)	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	Sub/Open of Bids			
19PL0067	Asset Preservation-Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslides-Secondary Road, Mt. Province Bdry.-Calanan-Pinukpuk-Abbut (Pinukpuk-Abbut Section), a). K0524+655 - K0524+855 & b). K0525+270 - K0525+470, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	02/11/2019	02/19/2019	02/27/2019	03/13/2019	03/13/2019	03/20/2019	03/27/2019	05/28/2019	06/06/2019	06/11/2019	13-Mar-20	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	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019		
19PL0070	Construction of Colleyanan-Malabanan Local Road, Brgy. Pinukpuk Junction, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	04/22/2019	04/30/2019	05/15/2019	05/15/2019	05/20/2019	05/27/2019	06/27/2019	07/05/2019	07/09/2019	18-Dec-19	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	04/23/2019	04/23/2019	04/23/2019	04/23/2019	04/23/2019		03/26/2019(1st) - No Bidder. Re-bid(2nd) 6/06/2019.
19PL0071	Construction/Improvement of San Basilio Agricultural Resettlement Community Local Road, Brgy. Babalag West, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	05/16/2019	05/24/2019	06/06/2019	06/06/2019	06/11/2019	06/13/2019	06/27/2019	07/05/2019	07/09/2019	2-Dec-19	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	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019		03/26/2019(1st) - Failure of Bidding. Re-bid(2nd) 6/06/2019.
19PL0073	Construction of Road, Katao Lachog to Anunang, Liwan West, Rizal Road, Lachog, Tabuk City, Kalinga	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	04/10/2019	06/27/2019	07/05/2019	07/09/2019	30-Aug-19	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	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019		03/26/2019 - Downsystem. Continued (3/27/2019)
19PL0069	Construction of Pantar Flood Control, Laya West, Tabuk City	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	04/10/2019	06/27/2019	07/05/2019	07/09/2019	30-Aug-19	GAA CY 2019 Regular Infra.	999,829.45	-	999,829.45	921,540.88	-	921,540.88	COA, PICE, KARSA, AGCTF	n/a	03/06/2019	03/06/2019	03/06/2019	03/06/2019		03/26/2019 - Downsystem. Continued (3/27/2019)
19PL0077	Concreting/Improvement of Hilltop Local Road, Brgy. Pinukpuk Junction, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	06/27/2019	n/a	07/19/2019	07/18/19	07/24/2019	08/08/2019	8/14/19	08/23/2019	08/27/2019	4-Mar-20	GAA CY 2019 Regular Infra.	989,177.90	-	989,177.90	979,281.94	-	979,281.94	COA, PICE, KARSA, AGCTF	n/a	7/2/2019	7/2/2019	7/2/2019	7/2/2019		03/28/2019(1st) - No Bidder; 06/05/2019(2nd) - No Bidder; 06/27/2019 (3rd) - Failure of Bidding; Rebid - 07/18/2019, Downsystem continued on 7/19/2019.
19PL0078	Construction of Namebcan Creek Flood Control, Ubbog, Brgy. Magsaysay, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	03/07/2019	n/a	03/28/2019	03/28/2019	04/04/2019	04/15/2019	07/04/2019	07/12/2019	07/16/2019	4-Sep-19	GAA CY 2019 Regular Infra.	999,851.79	-	999,851.79	848,243.84	-	848,243.84	COA, PICE, KARSA, AGCTF	n/a	03/11/2019	03/11/2019	03/11/2019	03/11/2019		
19PL0079	Construction of Flood Control at Dagupan Centro Market Section, Brgy. Dagupan Centro, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	03/07/2019	03/15/2019	03/28/2019	03/28/2019	04/01/2019	04/05/2019	06/27/2019	07/05/2019	07/09/2019	30-Nov-19	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	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019		
19PL0080	Construction of Purok Everlasting Flood Control, Brgy. Cawagayan, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	03/07/2019	n/a	03/28/2019	03/28/2019	04/04/2019	04/10/2019	06/27/2019	07/05/2019	07/09/2019	14-Aug-19	GAA CY 2019 Regular Infra.	999,762.34	-	999,762.34	938,717.11	-	938,717.11	COA, PICE, KARSA, AGCTF	n/a	03/11/2019	03/11/2019	03/11/2019	03/11/2019		
19PL0082	Cross Drainage Improvement along Caguluan-Calanan Section, Lucog Section, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	03/07/2019	n/a	03/28/2019	03/28/2019	04/02/2019	04/08/2019	06/19/2019	06/25/2019	06/27/2019	20-Jul-19	Regular Maintenance Fund – F101 CY 2019	859,657.30	-	859,657.30	848,260.60	-	848,260.60	COA, PICE, KARSA, AGCTF	n/a	03/11/2019	03/11/2019	03/11/2019	03/11/2019		
19PL0083	Canal Lining Improvement along Caguluan-Calanan Section, K0485+700 – K0485+830, Upper Lucog, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	03/07/2019	n/a	03/28/2019	03/28/2019	04/02/2019	04/04/2019	06/19/2019	06/25/2019	06/27/2019	20-Jul-19	Regular Maintenance Fund – F101 CY 2019	785,105.15	-	785,105.15	774,103.73	-	774,103.73	COA, PICE, KARSA, AGCTF	n/a	03/11/2019	03/11/2019	03/11/2019	03/11/2019		
19PL0084	Repair / Improvement of Cross Drainage along Caguluan-Calanan Section, K0484+715 & K0484+865 Lucog Section, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	03/07/2019	n/a	03/28/2019	03/28/2019	04/04/2019	04/11/2019	06/19/2019	06/25/2019	06/27/2019	20-Jul-19	Regular Maintenance Fund – F101 CY 2019	884,181.83	-	884,181.83	866,026.70	-	866,026.70	COA, PICE, KARSA, AGCTF	n/a	03/11/2019	03/11/2019	03/11/2019	03/11/2019		
19PL0085	Improvement of roadside Structure and Drainage Structure along Caguluan-Calanan Section, K0478+400-K0494+000 I.S. & K0486+415-K0586+555, Pinagan, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	03/07/2019	n/a	03/28/2019	03/28/2019	04/02/2019	04/08/2019	06/19/2019	06/25/2019	06/27/2019	20-Jul-19	Regular Maintenance Fund – F101 CY 2019	861,642.10	-	861,642.10	852,139.89	-	852,139.89	COA, PICE, KARSA, AGCTF	n/a	03/11/2019	03/11/2019	03/11/2019	03/11/2019		
19PL0087	Construction of Mapato-Makongkong Local Road, Brgy. Dupigan, Tanudan, Kalinga	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	05/27/2019	06/27/2019	07/05/2019	07/09/2019	27-Nov-19	GAA CY 2019 - LIP	1,949,993.75	-	1,949,993.75	1,931,528.20	-	1,931,528.20	COA, PICE, KARSA, AGCTF	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019		
19PL0090	Construction of Pagattak Local Road, Brgy. Bantay, Tabuk City, Kalinga	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	04/04/2019	06/27/2019	07/05/2019	07/09/2019	17-Mar-20	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	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019		
19PL																													

(UACS/PA P)	Procurement Program/Project	PMO/ End- User	Mode of Procuremen t	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre- Procureme nt Conferenc e	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	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
19PL0120	Concreting/Improvement of Hilltop Local Road, Brgy. Pinukpuk Junction, Pinukpuk, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	05/16/2019	n/a	06/06/2019	06/06/2019	06/11/2019	06/13/2019	05/08/2019	08/14/2019	08/16/2019	20-Mar-20		GAA 2019 - LIP	988,020.00	-	988,020.00	978,746.09	-	978,746.09	COA, PICE, KARSA, AGCTF	n/a	05/16/2019	05/16/2019	05/16/2019	05/16/2019	04/17/2019 (1st) - No Bidder; 05/15/2019(2nd) - No Bidder; Re-bid - 06/05/2019 moved to 06/06/2019 w/ Notice of Postponement.
19PL0122	Improvement of Drainage Structure along Cagalan-Calanan Section, Bantay, Tabuk City, Kalinga, K0488+405 - K0488+650, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	03/27/2019	n/a	04/17/2019	04/17/2019	04/27/2019	04/29/2019	07/04/2019	07/11/2019	07/15/2019	18-Sep-19		Regular Maintenance Fund CY 2019	676,189.90	-	676,189.90	667,948.81	-	667,948.81	COA, PICE, KARSA, AGCTF	n/a	03/28/2019	03/28/2019	03/28/2019	03/28/2019	
19PL0123	Construction of Multi-Purpose Building, Brgy. Cawagayan, Pinukpuk, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	06/27/2019	For Bidding - 07/18/2019	7/19/2019	7/19/2019	7/26/2019	06/08/2019	08/16/2019	08/23/2019	08/27/2019	29-Oct-19		GAA 2019 - LIP	999,773.77	-	999,773.77	989,924.77	-	989,924.77	COA, PICE, KARSA, AGCTF	n/a	07/02/2019	07/02/2019	07/02/2019	07/02/2019	04/17/2019 (1st) - No Bidder; 05/15/2019(2nd) - No Bidder; 06/05/2019(3rd) - No Bidder; 06/27/2019 (4th) - Failure of Bidding; Rebid (5th) - 07/18/2019
19PL0125	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Mt. Province Boundary-Calanan-Pinukpuk-Abbut Road K0473+016 - K0473+180, K0473+450 - K0473+588, K0473+837.2 - K0474+000, K0478+415 - K0478+438, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	03/13/2019	04/22/2019	04/30/2019	05/15/2019	05/15/2019	05/22/2019	05/29/2019	06/11/2019	06/20/2019	06/25/2019	3-Jun-20		GAA CY 2019 Regular Infra.	18,143,822.12	-	18,143,822.12	17,596,845.35	-	17,596,845.35	COA, PICE, KARSA, AGCTF	04/23/2019	04/23/2019	04/23/2019	04/23/2019	04/23/2019	
19PL0127	Improvement of Purok 5 Local Road, Brgy. Cabaruan, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	06/27/2019	n/a	07/19/2019	07/18/19	07/26/2019	08/08/2019	9/10/19	09/09/2019	09/23/2019	6-Nov-19		GAA CY 2019 Regular Infra.	499,397.79	-	499,397.79	494,450.60	-	494,450.60	COA, PICE, KARSA, AGCTF	n/a	7/2/2019	7/2/2019	7/2/2019	7/2/2019	06/27/2019 (1st) - Failure of Bidding; Re-bid - 07/18/2019 DOWNSYSTEM; Financial opened on 7/19/2019
19PL0128	Improvement of National Road-Hilltop Local Road, Brgy. Agbannawag, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	06/06/2019	n/a	07/01/2019	07/01/2019	07/05/2019	07/10/2019	7/17/19	07/26/2019	07/29/2019	16-Oct-19		GAA CY 2019 Regular Infra.	499,313.34	-	499,313.34	495,697.85	-	495,697.85	COA, PICE, KARSA, AGCTF	n/a	06/10/2019	06/10/2019	06/10/2019	06/10/2019	06/27/2019 moved to 07/01/2019 w/ Notice of Postponement
19PL0129	Completion of Red Cross Multi-Purpose Building, Bulanao, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	06/27/2019	07/05/2019	07/19/2019	07/18/19	07/26/2019	08/02/2019	9/12/19	09/20/2019	09/23/2019	8-Nov-19		GAA CY 2019 Regular Infra	1,492,500.45	-	1,492,500.45	1,485,000.00	-	1,485,000.00	COA, PICE, KARSA, AGCTF	07/02/2019	07/02/2019	07/02/2019	07/02/2019	06/27/2019 (1st) - Failure of Bidding; Re-bid - 07/18/2019 DOWNSYSTEM; Financial opened 7/19/2019.	
19PL0130	Construction of Sagpat Water System, Brgy. San Julian, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	06/06/2019	06/14/2019	07/01/2019	07/01/2019	07/08/2019	07/16/2019	7/22/19	08/02/2019	08/05/2019	5-Dec-19		GAA CY 2019 - LIP	1,957,157.41	-	1,957,157.41	1,850,677.49	-	1,850,677.49	COA, PICE, KARSA, AGCTF	06/10/2019	06/10/2019	06/10/2019	06/10/2019	06/27/2019 moved to 07/01/2019 w/ Notice of Postponement	
19PL0131	Construction of Anonang Water System, Brgy. Anonang, Rizal, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	06/06/2019	06/14/2019	07/01/2019	07/01/2019	07/05/2019	07/10/2019	7/24/19	08/02/2019	08/05/2019	16-Mar-20		GAA CY 2019 - LIP	1,469,085.83	-	1,469,085.83	1,395,693.77	-	1,395,693.77	COA, PICE, KARSA, AGCTF	06/10/2019	06/10/2019	06/10/2019	06/10/2019	06/27/2019 moved to 07/01/2019 w/ Notice of Postponement	
19PL0132	Construction of Water System at St. Matthias, Brgy. Liwan West, Rizal, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	07/03/2019	n/a	07/25/2019	7/24/2019	07/31/2019	08/05/2019	8/7/19	08/16/2019	08/20/2019	18-Nov-19		GAA CY 2019 - LIP	998,972.17	-	998,972.17	993,602.37	-	993,602.37	COA, PICE, KARSA, AGCTF	n/a	07/03/2019	07/03/2019	07/03/2019	07/03/2019	06/27/2019 moved to 07/01/2019 w/ Notice of Postponement; 07/01/2019 (1st) - Failure of Bidding; Re-bid - 07/24/2019 DOWNSYSTEM; financial opened on 7/25/2019.
19PL0133	Construction of Mansanita Water System, Brgy. Ipli, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	07/27/2019	n/a	07/19/2019	07/18/19	07/25/2019	08/06/2019	8/14/19	23-Aug-19	27-Aug-19	12-Oct-19		GAA CY 2019 - LIP	499,603.66	-	499,603.66	494,099.81	-	494,099.81	COA, PICE, KARSA, AGCTF	n/a	07/02/2019	07/02/2019	07/02/2019	07/02/2019	6/27/2019 (1st) - Failure of bidding (1st); Re-bid - 7/18/2019 DOWNSYSTEM; opened financial on 7/19/2019.
19PL0134	Improvement of Laya West Local Road (Laya West Elementary School Section), Laya West, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	07/03/2019	n/a	07/25/2019	07/24/19	07/31/2019	08/05/2019	8/13/19	16-Aug-19	19-Aug-19	20-Nov-19		GAA CY 2019 Regular Infra	999,286.40	-	999,286.40	993,729.71	-	993,729.71	COA, PICE, KARSA, AGCTF	n/a	07/03/2019	07/03/2019	07/03/2019	07/03/2019	6/27/2019 (1st) - Failure of bidding (1st); Re-bid - 7/24/2019 DOWNSYSTEM; financial opened on 7/26/2019.
19PL0135	Construction/Concreting of Road in Pinukpuk Junction, Pinukpuk, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	07/27/2019	07/05/2019	07/19/2019	07/18/19	07/24/2019	08/05/2019	8/14/19	23-Aug-19	27-Aug-19	4-Mar-20		GAA CY 2019 Regular Infra	1,979,610.00	-	1,979,610.00	1,958,499.80	-	1,958,499.80	COA, PICE, KARSA, AGCTF	07/02/2019	07/02/2019	07/02/2019	07/02/2019	07/02/2019	DOWNSYSTEM, Financial opened at 7/19/2019.
19PL0136	Construction of Bulanao-San Juan-Appas-Socbot Road, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	07/20/2019	07/27/2019	07/05/2019	07/19/2019	07/18/19	07/25/2019	08/07/2019	9/12/19	20-Sep-19	23-Sep-19	17-Jun-20															

Cde (UACS/PA P)	Procurement Program/Project	PMO/ End- User	Mode of Procuremen t	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- Procureme nt Conferenc e	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-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	09/30/2019	10/09/2019	10/22/2019	10/22/19	10/23/2019	10/25/2019	10/28/19	6-Nov-19	8-Nov-19	24-Jan-20	SR-2019-06-003810	3,715,000.00		3,715,000.00	3,715,000.00	-	3,715,000.00	COA, PICE, KARSA, AGCTF	10/01/2019	10/01/2019	10/01/2019	10/01/2019	10/01/2019		Postponed opening of bids (10/8/2019) and moved to (10/9/2019).	
19PL0163	Concreting of Sitio Turod-Sitio Burubur, Brgy. Bulo FMR, Brgy. Bulo, Tabuk city, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	09/30/2019	10/09/2019	10/22/2019	10/22/19	10/24/2019	10/25/2019	11/29/19	9-Dec-19	11-Dec-19	6-Feb-20	DA Fund 2019	4,898,904.37		4,898,904.37	4,898,904.37	-	4,898,904.37	COA, PICE, KARSA, AGCTF	10/01/2019	10/01/2019	10/01/2019	10/01/2019	10/01/2019			
19PL0164	Concreting of Sitio Sewat - Sitio Coddog, Brgy. Allaguia FMR, Brgy. Allaguia, Pinukpuk, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	10/03/2019	10/11/2019	10/29/2019	10/29/19	10/29/2019	10/30/2019	10/30/19	8-Nov-19	11-Nov-19	18-Jun-20	SR-2019-07-007404	4,975,000.00		4,975,000.00	4,975,000.00	-	4,975,000.00	COA, PICE, KARSA, AGCTF	10/04/2019	10/04/2019	10/04/2019	10/04/2019	10/04/2019		With Notice of Postponement on opening of bids (10/29/2019).	
19PL0165	Repair / Maintenance of Florendo, Suming Flood Control and Drainage , Bulanao, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	10/23/2019	10/31/2019	11/13/2019	11/13/19	11/18/2019	11/20/2019	11/25/19	29-Nov-19	3-Dec-19	10-Feb-20	SR-2019-06-002994	2,000,000.00		2,000,000.00	2,000,000.00	-	2,000,000.00	COA, PICE, KARSA, AGCTF	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019			
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	10/28/2019	n/a	11/19/2019	11/19/19	11/24/2019	11/26/2019	11/27/19	5-Dec-19	9-Dec-19	11-Feb-20	Maintenance Fund 101-2019	998,573.39		998,573.39	998,573.39	-	998,573.39	COA, PICE, KARSA, AGCTF	n/a	10/30/2019	10/30/2019	10/30/2019	10/30/2019			
19PL0167	Repair / Rehabilitation of Bridge Bank Protection and Flood Control Structures at Tarioc Bridge, Brgy. New Tanglag, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	10/28/2019	n/a	11/19/2019	11/19/19	11/26/2019	11/21/2019	11/27/19	5-Dec-19	9-Dec-19	7-Feb-20	Maintenance Fund 101-2019	999,270.62		999,270.62	999,270.62	-	999,270.62	COA, PICE, KARSA, AGCTF	n/a	10/30/2019	10/30/2019	10/30/2019	10/30/2019			
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	12/03/2019	12/03/19	12/06/2019	12/10/2019	12/13/19	20-Dec-19	23-Dec-19	13-Mar-20	EAO Fund	839,031.42		839,031.42	834,031.00	-	834,031.00	COA, PICE, KARSA, AGCTF	n/a	11/13/2019	11/13/2019	11/13/2019	11/13/2019			
19CSPK001	Package 1: Soil Exploration a.) Continuation of Ngipen, Bantay Flood Control along Chico River, Tabuk City, Kalinga, b.) Construction of Ammacian-Wagud Flood Control along Cal-owan River, Ammacian & Wagud, Pinukpuk, Kalinga, c.) Construction of Bawac Flood Control along Biga River, Dupligan, Tanudan, Kalinga, d.) Bridge Widening of Bulo Br 2 (801659LZ) along Bulo Natl Rd (Agbannawag-Bulo-Callagdao Sect), Tabuk City, Kalinga, e.) Construction of (PIA) Philippine Information Agency Multi-Purpose Building, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	10/19/2019	n/a	11/07/2019	12/03/2019	12/09/2019	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	10/21/2019	10/21/2019	10/21/19	10/21/19			
Total Alloted Budget of Procurement Activities																825,345,192.35	5,197,255.29	820,147,937.06												
Total Contract Price of Procurement Activites Conducted																			771,397,896.51	1,775,624.05	769,622,272.46									
Total Savings (Total Alloted Budget - Total Contract Price)																53,947,295.84														

(UACS/PA P)	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-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-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation
ON-GOING PROCUREMENT ACTIVITIES (2019 PROJECTS)																												
19PL0035	Bridge-Retrofitting/Strengthening of Permanent Bridges Bulanao I (B00974L2) along Kalinga-Cagayan Rd (Calanan-Enrile Section), Tabuk City, Kalinga										CANCELLED and RE-ADVERTISED CHANGING ITS CONTRACT ID NUMBER														Contract ID changed to 19PL0141.			
19PL0037	Bridge-Retrofitting/Strengthening of Permanent Bridges Batacan Br. (B04394L2) along Balaban-Pinukpuk Road, Pinukpuk, Kalinga										CANCELLED and READVERTISED CHANGING ITS CONTRACT ID NUMBER														Contract ID changed to 19PL0142.			
19PL0058	Continuation of Capegan Flood Control along Saltan River, Brgy. Junction, Pinukpuk, Kalinga	DPWH- LKDEO	Competitive Bidding	01/03/2019	01/23/2019	01/31/2019	02/13/2019	02/13/2019	02/20/2019	02/28/2019	8/5/19	09/09/2019	09/11/2019	GAA CY 2019 Regular Infra.	19,582,394.62	-	19,582,394.62	18,728,613.82	-	18,728,613.82	COA, PICE, KARSA, AGCTF	01/23/2019	01/23/2019	01/23/2019	01/23/2019	01/23/2019	Project still ongoing and progress still affected due to lack of man power caused by the Covid-19 pandemic.	
19PL0059	Rehabilitation/Major Repair of Mananig Bridge Flood Control, Brgy Junction, Pinukpuk, Kalinga	DPWH- LKDEO	Competitive Bidding	01/03/2019	01/23/2019	01/31/2019	02/13/2019	02/13/2019	02/20/2019	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	01/23/2019	01/23/2019	01/23/2019	01/23/2019	01/23/2019	Project is still on-going. With approved time extension.	
19PL0062	Network Development Program - Rehabilitation/Reconstruction/ Upgrading of Damage Paved Roads-Primary Roads, Kalinga-Cagayan Road (Calanan-Enrile Section) K0503+354 - K0503+900, K0504+792 - K0505+030 and K0514+800 - K0515+000, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	02/11/2019	02/19/2019	02/27/2019	03/13/2019	03/13/2019	03/20/2019	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	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	Time suspension for the project was imposed due to the effect of the Pandemic. Project is still on-going.	
19PL0063	Construction of Wagud - Adiga - Tawang Road (Abra - Kalinga - Apayao Road), Pinukpuk, Kalinga	DPWH- LKDEO	Competitive Bidding	02/11/2019	02/19/2019	02/27/2019	03/13/2019	03/13/2019	03/20/2019	04/01/2019	8/5/19	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	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	Project still on-going and is suspended in lieu with the General Community Quarantine.	
19PL0068	Asset Preservation-Preventive Maintenance Tertiary Road Nambaran-Isabela Road, K0510+992 - K0511+023, K0514+004 - K0514+031, K0514+332 - K0514+419, K0516+871 - K0517+231, K0517+540 - K0517+847, K0518+136 - K0518+449 & K0520+016 - K0520+8625, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	02/11/2019	02/19/2019	02/27/2019	03/13/2019	03/13/2019	03/20/2019	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	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019		
19PL0072	Construction of Lanlana Local Road, Brgy. Lacnog, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	05/16/2019	05/24/2019	06/06/2019	06/06/2019	06/13/2019	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	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019	03/26/2019(1st) - Failure of Bidding; Suspended due to unresolved Road Right of Way (RROW).	
19PL0081	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Primary Roads - Kalinga-Cagayan Rd (Calanan-Enrile Section), K0508+190 - K0510+084, Brgy. Nambaran, Tabuk City, Kalinga	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	04/22/2019	9/16/19	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	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	04/02/2019 - Downsystem. Project is still on-going with time suspension and time extension.	
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	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	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	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/28/2019 - Downsystem. Project is still On-going.	
19PL0089	Improvement of Dilag Local Road, Brgy. Dilag, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	06/06/2019	06/14/2019	07/01/2019	07/01/2019	07/08/2019	07/15/2019	9/12/19	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	06/10/2019	06/10/2019	06/10/2019	06/10/2019	06/10/2019	03/28/2019 - Failure of Bidding(1st); 06/27/2019 moved to 07/01/2019 w/ Notice of Postponement. Project is still on-going.	
19PL0092	Network Development - Road Widening - Primary Roads, Kalinga - Cagayan Road (Calanan-Enrile Section), K0510+427 - K0512+444 & K0512+469 - K0513+800, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	02/11/2019	03/07/2019	03/15/2019	03/28/2019	03/28/2019	04/04/2019	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	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	Time suspension for the project was imposed due to the effect of the Pandemic. Project is still on-going.	
19PL0096	Completion of Cabaruan Multi-Purpose Building, Brgy. Cabaruan, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	cancelled										GAA 2019 - LIP		-			-							CANCELLED - project not included in the list of 2019 GAA		
19PL0100	Construction of Tannubong Water Works System, Brgy. Ipi, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	cancelled										GAA CY 2019 - LIP		-			-							CANCELLED - project not included in the list of 2019 GAA		
19PL0104	Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslides along Kalinga - Cagayan 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	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	04/22/2019	9/24/19	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	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	04/02/2019 - Downsystem. With Approved Variation Order.	
19PL0107	Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Mt. Province Bdry.- Calanan - Pinukpuk - Abbut Rd (Cagayan-Calanen Section), K0470+915-K0471+010, K0470+985- K0471+029, K0471+664-K0471+741, K0473+256- K0473+314, K0473+619-K0473+664, K0473+690- K0473+790, K0478+270-K0478+310, K0480+200- K0480+248, K0480+875-K0480+979, K0484+350- K0484+380, K0492+074-K0492+148, K0492+277- K0492+312, K0492+608-K0492+693, K0493+150- K0493+300, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	02/11/2019	03/14/2019	03/22/2019	04/05/2019	04/04/2019 - Sub & Technical Bid opened 04/08/2019 - Financial Bid opened	04/15/2019	04/26/2019	7/10/19	07/19/2019	07/23/2019	GAA CY 2019 Regular Infra.	54,891,616.18	-	54,891,616.18	53,238,708.91	-	53,238,708.91	COA, PICE, KARSA, AGCTF	03/18/2019	03/18/2019	03/18/2019	03/18/2019	03/18/2019	Project is still On-going.	
19PL0108	Improvement of Jose Anniban - Bravo Local Road, Brgy. Laya West, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	cancelled										GAA CY 2019 - Regular Infra		-			-		COA, PICE, KARSA, AGCTF						CANCELLED - project not included in the list of 2019 GAA	
19PL0112	Construction of 4-Storey 8-Classroom School Building, Tabuk City National High School, Bantay Extension, Tabuk City, Kalinga	DPWH- LKDEO	Competitive Bidding	03/13/2019	05/16/2019	n/a	06/06/2019	06/06/2019	06/11/2019	06/13/2019	Documents for change creditor on process			BEFF 2016		-			-		COA, PICE, KARSA, AGCTF	03/28/2019	03/28/2019	03/28/2019	03/28/2019	03/28/2019	04/11/2019(1st) - Failure of Bidding; Rebid 7/6/2019. Request for reversion of fund.	
19PL0116	LIP - Construction of Malatapang Footbridge, Brgy. Aciga, Pinukpuk, Kalinga	DPWH- LKDEO	Competitive Bidding	n/a	04/22/2019	n/a	05/15/2019	05/15/2019	05/17/2019																			

Code (UACS/PA P)	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- 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-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
19PL0177	Package 2: a.) Rehabilitation/Reconstruction of Tomiangan Flood Control along Pasi River, Tomiangan, Tabuk City, Kalinga, b.) Rehabilitation/Reconstruction of Asin Flood Control along Chico River, Lucog, Tabuk City, Kalinga, c.) Rehabilitation/Reconstruction of Bantay, Tabuk City Flood Control along Chico River, Tabuk City, Kalinga, d.) Rehabilitation/Reconstruction of Bado Dangwa Flood Control along Chico River, Tabuk City, Kalinga, e.) Rehabilitation of Irrigation Canal with Flood Control along Purok 4, Brgy. San Juan, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	cancelled																								Clustered with 19PL0178 and changed to Contract ID 19PL0179.		
19PL0178	Rehabilitation/Reconstruction of Suyang Flood Control along Chico River, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	cancelled																								Clustered with 19PL0177 and changed to Contract ID 19PL0179.		
19PL0179	Package 2: a.) Rehabilitation/Reconstruction of Tomiangan Flood Control along Pasi River, Tomiangan, Tabuk City, Kaling, b.) Rehabilitation/Reconstruction of Asin Flood Control along Chico River, Lucog, Tabuk City, Kalinga, c.) Rehabilitation/Reconstruction of Bantay, Tabuk City Flood Control along Chico River, Tabuk City, Kalinga, d.) Rehabilitation/Reconstruction of Suyang Flood Control along Chico River, Tabuk City, Kalinga, e.) Rehabilitation/Reconstruction of Bado Dangwa Flood Control along Chico River, Tabuk City, Kalinga, f.) Rehabilitation of Irrigation Canal with Flood Control along Purok 4, Brgy. San Juan, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	05/06/2020	5/13/2020	05/21/2020	06/03/2020	06/03/20	06/03/2020	06/08/2020	6/9/20	18-Jun-20	19-Jun-20				85,463,655.47		85,463,655.47	85,269,958.19	-	85,269,958.19	COA, PICE, KARSA, AGCTF	05/15/2020	05/15/2020	05/15/2020	05/15/2020	05/15/2020	Project is on-going.	
Total Alloted Budget of On-going Procurement Activities																	556,833,050.37	-	556,833,050.37	539,794,900.34	-	539,794,900.34								

Prepared by:

MARIVIC T. PAGALA
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