

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS UPPER KALINGA

DISTRICT ENGINEERING OFFICE

CORDILLERA ADMINISTRATIVE REGION Tabuk City, Kalinga

January 14, 2018

MEMORANDUM

FOR

: MA. VICTORIA S. GREGORIO

Officer-in-Charge Procurement Service DPWH Central Office

Bonifacio Drive, Port Area, Manila

SUBJECT

: PROCUREMENT MONITORING REPORT (PMR) for the

Second Semester of C.Y. 2018

We are submitting the **PROCUREMENT MONITORING REPORT (PMR)** for the **Second Semester of C.Y. 2018** from July 01, 2018 to December 31, 2018.

For your perusal, information and reference.

EUGENE M. BATALAO

Contact Number: 0918-3750-776

District Engineer

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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS UPPER KALINGA DISTRIC ENGINEERING OFFICE

CORDILLERA ADMINISTRATIVE REGION

(DPWH-Upper Kalinga District Engineering Office) Procurement Monitoring Report as of December 31, 2018

ode	018 REGULAR II	PMO/	Mode					Actual	Procurem	ent Activit	у				Sour e of	A	BC (PhP)		Contract	Cost (PhP)	List					Date of F	Receipt of In	vitation				
PAP)	Program/Project	End- User	of Procur ement	Pre-Proc Conferenc e		Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation /Open of Bids		Notice of Award	Contract Signing	Notice to Proceed	Т	cce Fund	Total	MOOE	со	Total	MOOE	CO Obser		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Submission of Bid	Bid Evaluation /Open of Bids	Post Qual	Notice of Award	Contract Signing	Accept	Remark (Explaini changes fi the APP
	Cluster 1 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities, Upper Kalinga DEO, Tabuk City, and Bugnay, Tinglayan, Kalinga		Public Bidding	May 10, 2018	May 17, 2018	June 01, 2018	June 19, 2018	June 13, 2018	June 19, 2018	July 13, 2018	July 25, 2018	August 06, 2018	August 09, 2018		GAA Fund	7,353,365.58	7,860,000.00		7,303,507.66	7,860,000.0	1.) State Auditor, Commis Audit	COA,	May 07, 2018	May 29, 2018	June 20, 2018	June 13, 2018	June 20, 2018	July 13, 2018	July 26, 2018	August 03, 2018		
		DPWH- UKDEO	Public Bidding	N/A	June 02, 2018	June 08, 2018	June 26, 2018	June 26, 2018	June 26, 2018	July 19, 2018	July 20, 2018	July 30, 2018	August 02, 2018		GAA Fund	728,550.65	728,924.01		713,946.91	728,924.0	2.) Pres PICE, K Chapter	alinga	N/A	June 05, 2018	June 27, 2018	June 26, 2018	June 27, 2018	July 20, 2018	July 30, 2018	July 30, 2018		
	Construction of DPWH Standard One-Storey Two Classroom School Building with attached C.R., Pantikian Elementary School, Pantikian, Balbalan, Kalinga	UKDEO	Public Bidding	N/A	June 02, 2018	June 08, 2018	June 26, 2018	June 26, 2018	June 26, 2018	July 12, 2018	July 24, 2018	August 02, 2018	August 03, 2018		GAA Fund	3,410,528.78	3,469,017.99		3,375,996.12	3,469,018.0	3.) Cha Salegse Gubang Council Elders Leaders 1CCS/1 Inc.	of	May 21, 2018	June 05, 2018	June 27, 2018	June 26, 2018	June 27, 2018	July 13, 2018	July 26, 2018	July 30, 2018		
	Construction of DPWH Standard One-Storey Two Classroom School Building with attached C.R., Sesec- an Primary School, Balbalan, Kalinga		Public Bidding	N/A	June 02, 2018	June 08, 2018	June 26, 2018	June 26, 2018	June 26, 2018	July 18, 2018	July 30, 2018	August 09, 2018	August 10, 2018		GAA Fund		3,625,176.12		3,403,813.31	3,525,176.1			May 21, 2018	June 05, 2018	June 27, 2018	June 26, 2018	June 27, 2018	July 19, 2018	August 01, 2018	August 06, 2018		
	Construction of DPWH Standard One-Storey Two Classroom School Building with attached C.R., Pasil Central School (Guinaang Annex), Pasil, Kalinga	UKDEO	Public Bidding	N/A	June 05, 2018	June 11, 2018	June 26, 2018	June 26, 2018	June 26, 2018	July 27, 2018	July 30, 2018	August 09, 2018	August 10 2018		GA/ Fund		3,901,341.23		3,800,021.78	3,901,341.2			May 21, 2018	June 08, 2018	June 27, 2018	June 26, 2018	June 27, 2018	July 30, 2018	August 01, 2018	August 07, 2018		
	Construction of DPWH Standard One-Storey Two Classroom School Building with attached C.R., Pasil Central School (Pugong Annex), Pasil, Kalinga	UKDEC	- Public Bidding	N/A	June 05, 2018	June 11, 2018	June 26, 2018	June 26, 2018	June 26, 2018	July 31, 2018	July 31, 2018	August 10, 2018	August 13 2018		GA/ Fun		3,733,420.76		3,643,712.88	3,733,420.8			May 21, 2018	June 08, 2018	June 27, 2018	June 26, 2018	June 27, 2018	July 30, 2018	August 01, 2018	August 07, 2018		
	Construction of DPWH Standard One-Storey One Regular Workshop Building, Balbalan Agricultural and Industrial School, Balbalan, Kalinga			N/A	June 05, 2018	June 11, 2018	June 28, 2018	June 28, 2018	June 28, 2018	July 30, 2018	July 31, 2018	August 09, 2018	August 10 2018	0,	GA/ Fun		3,414,238.42		3,327,581.38	3,414,238.4			May 21, 2018	June 08, 2018	June 27, 2018	June 26, 2018	June 27, 2018	July 30, 2018	August 01, 2018	August 07, 2018		
	Construction of DPWH Standard One-Storey Two Classroom School Building with attached C.R., Baton Buhay National High School, Pasil, Kalinga	UKDE	Public Bidding		June 05, 2018	June 11, 2018	June 26, 2018	June 26, 2018	August 06, 2018	August 14, 2018	August 15, 2018	August 24, 2018	August 28 2018	3,	GA. Fun	3,594,129.88	3,657,703.10		3,593,015.10	3,657,703.1			May 21, 2018	June 08, 2018	June 27, 2018	June 26, 2018	August 08, 2018	August 13, 2018	August 17, 2018	August 24, 2018		
8PK0074	Rehabilitation of National Road along Mt. Province BdryCalanan-Pinukpuk- Abbut Road, K0438+500- K0438+511, Bangad, Tinglayan, Kalinga	UKDE	H- Public O Bidding		June 07, 2018	June 14, 2018	June 28, 2018	June 28, 2018	June 28, 2018	July 19, 2018	July 20, 2018	July 30, 2010	8 August 02 2018	2,	GA Fun		497,808.06		495,899.54	497,808.1			N/A	June 11, 2018	June 27, 2018	June 28, 2018	June 27, 201	3 July 19, 2018	July 20, 2018	July 30, 2018		
8PK0075	Restoration of Various Roads in Pasil, Kalinga: Lubuagan-Batong Buhay Road (Junction to Puapo Provincial Road), Dangtalan, Pasil, Kalinga	UKDE	H- Public O Bidding	May 24, 201	June 07, 2018	June 14, 2018	June 28, 2018	June 28, 2018	June 28, 2018	July 19, 2018	July 20, 2018	July 30, 201	8 August 02 2018	2,	GA Fur	A 38,499,263.9	38,560,000.0	0	38,085,378.62	38,560,000.0			May 21, 2018	June 11, 2018	June 28, 2018	June 28, 2018	July 01, 2018	3 July 20, 2018	July 23, 2018	July 27, 2018		
8PK0076	Restoration of Various Roads in Pasil, Kalinga: Limood-Magsilay-Amdala Guinaang Road, Pasil, Kalinga	UKDE	H- Public O Bidding	May 24, 20	18 June 07 2018	June 14, 2018	June 28, 2018	June 28, 2018	June 28, 2018	July 19, 2018	July 20, 2018	July 30, 201	8 August 02 2018		GA Fur	A 21,584,618.8	22,420,000.0	0	21,490,428.58	22,420,000.0			May 21, 2018	June 11, 2018	June 29, 2018	June 28, 2018	June 29, 201	8 July 20, 2018	July 20, 2018	July 27, 2018		
18PK0077	Restoration of Various Roads in Pasil, Kalinga: Amdalao-Pasil River Roa Pasil, Kalinga	UKDE	H- Public O Biddin	May 24, 20	18 June 07 2018	June 14, 2018	June 28, 2018	June 28, 2018	June 28, 2018	July 19, 2018	July 20, 2018	July 30, 201	8 August 0: 2018		GA Fui	A 12,282,085.8	12,760,000.0	10	12,198,938.09	12,760,000.0			May 21, 2018	June 11, 2018	June 29, 2018	June 28, 2018	June 29, 201	8 July 20, 2018	July 20, 2018	July 27, 2018		

	Reshaping of National Road along Lubuagan - Batong-Buhay Road, Balatoc, Pasil, Kalinga /K0476+000-K0476+4079	DPWH- UKDEO		N/A	June 21, 2018	June 28, 2018	July 11, 2018	July 11, 2018	July 11, 2018					GAA Fund	387,558.76	387,688.72			N/A	June 26, 2018	July 11, 2018	July 11, 2018	July 11, 2018				Failure of Biddi (No Bidder)
		DPWH- UKDEO		June 28, 2018	July 06, 2018	July 13, 2018	July 26, 2018	July 26, 2018	July 26, 2018					GAA Fund	10,154,855.86	10,205,885.28			June 26, 2018	July 11, 2018	July 26, 2018	July 26, 2018	July 26, 2018				Failure of Biddi (Lone Biddier w declared "Ineligi due to expire PCAB Licens
			Public Bidding	June 28, 2018	July 06, 2018	July 13, 2018	July 26, 2018	July 26, 2018	July 26, 2018	July 27, 2018	August 07, 2018	August 16, 2018	August 17, 2018	GAA Fund	49,374,846.73	51,220,000.00	48,504,463.74	51,220,000.0	June 26, 2018	July 11, 2018	July 27, 2018	July 26, 2018	July 27, 2018	July 30, 2018	August 08, 2018	August 13, 2018	rond Literia
	Reshaping of National Road along Lubuagan - Batong-Buhay Road, Balatoc, Pasii, Kalinga /K0476+000-K0476+4079	DPWH- UKDEO		N/A	July 19, 2018	July 26, 2018	August 07, 2018	August 07, 2018	August 07, 2018					GAA Fund	387,558.76	387,688.72			N/A	July 26, 2018	August 07, 2018	August 07, 2018	August 07, 2018				Failure of Bidd (No Bidder)
	Construction of One- Storey One-Unique Workshop Building, Balbalan Agriculture and Industrial School, Kalinga	DPWH- UKDEO	Public Bidding	June 28, 2018	August 02, 2018	August 09, 2018	August 22, 2018	August 22, 2018	August 22, 2018	August 29, 2018	September 10, 2018	September 20, 2018	September 21, 2018	GAA Fund	10,154,855.86	10,205,885.28	9,948,239.98	10,205,885.3		August 08, 2018	August 23, 2018	August 22, 2018	August 23, 2018	August 30, 2018	September 12, 2018	September 18, 2018	
	Reshaping of National Road along Lubuagan - Batong-Buhay Road, Balatoc, Pasil, Kalinga /K0476+000-K0476+4079	DPWH- UKDEO	Negotiat ed Procure ment	N/A	August 30, 2018	Negotiation August 31, 2018 to September 06, 2018	September 07, 2018	September 07, 2018	September 07, 2018	. September 19, 2018	September 20, 2018	October 01, 2018	October 04, 2018	GAA Fund	387,558.76	387,688.72	380,982.85	387,688.7	N/A	August 29, 2018	September 09, 2018	September 07, 2018	September 09, 2018	September 20, 2018	September 21, 2018	September 28, 2018	
8PK0085	Installation of Bridge Signages and Informative Signs along UKDEO Roadlines, Tinglayan, Pasil, Lubuagan, & Balbalan, Kalinga		Public Bidding	N/A	September 03, 2018	September 07, 2018	September 21, 2018			September 28, 2018	October 02, 2018	October 12, 2018	October 15, 2018	GAA Fund	1,047,506.00	1,047,556.75	1,023,144.03	1,047,556.8	N/A	September 05, 2018	September 24, 2018	September 21, 2018	September 24, 2018	October 01, 2018	October 04, 2018	October 09, 2018	
	Cluster 3 - Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and Other Related Activities-Flood Control and Drainage System, Structures and Related Facilities, Lubuagan, Kalinga (Repair/Maintenance of Dangoy Matalao Flood Control)				September 11, 2018	September 18, 2018	October 16, 2018	October 01, 2018	October 16, 2018	October 22, 2018	October 23, 2018	November 13 2018	November 16, 2018	GAA Fund		4,000,000.00	3,894,015.37	4,000,000.0	September 07, 2018	September 12, 2018	October 17, 2018	October 01, 2018	October 17, 2018	October 23, 2018	October 24, 2018	November 09, 2018	
8PK0088	Cluster 1 - Reconstruction of Various Footbridges in Pasil, Kalinga			October 12, 2018	October 20, 2018	October 29, 2018	November 15, 2018	November 09, 2018	November 16, 2018			December 05 2018	, December 07, 2018	GAA Fund			5,433,987.87	5,510,433.6	October 12, 2018	October 26, 2018	November 16, 2018	November 09, 2018	November 19, 2018	November 20, 2018	November 27, 2018	November 29, 2018	
18PK0089	Cluster 2 - Reconstruction of Various Footbridges in Pasil, Kaling			October 12, 2018	October 20, 2018	November 02, 2018	November 15, 2018	November 14, 2018	November 16, 2018		November 26, 2018	December 05 2018	December 07, 2018	GAA Fund			17,537,899.04	17,788,066.4	October 12, 2018	October 26, 2018	November 16, 2018	November 09, 2018	November 19, 2018	November 20, 2018	November 27, 2018	November 29, 2018	
18PK0090	Provision of Cross Drainage for the Detour of Mabongis Bridge along Mt. Prov. Bdry-Calanan- Pinukpuk-Abbut Road, K0424+255, Bugnay, Tinglayan, Kalinga	UKDEO	Public Bidding	N/A	October 23, 2018	October 29, 2018	November 15, 2018	November 12, 2018	November 16, 2018		December 06, 2018	December 17 2018	December 20, 2018	GAA Fund		402,540.84	398,235.77		N/A	October 26, 2018	November 16, 2018	November 12, 2018	November 19, 2018	November 20, 2018	November 27, 2018	December 14, 2018	
18PK0091	Repair/Construction of Curb and Gutter along Kalinga-Abra Road, Pasil and Balbalan, Kalinga /K0474+300 - K0482+600 (I.S.)	UKDEO	Public Bidding	N/A	October 25, 2018		December 06, 2018	November 14, 2018	December 06, 2018		December 28, 2018			GAA Fund		2,679,378.23	2,406,455.16		N/A	October 26, 2018	December 17, 2018	November 14, 2018	December 17, 2018	December 28, 2018	December 28, 2018		
18PK0094	Removal of Obstruction along Mt. Province Bdry Calanan-Pinukpuk-Abbut Road K0437+000 to K0446+200 (Intermittent Sections), Tinglayan,		Public Bidding	N/A	December 05, 2018		December 26, 2018	December 26, 2018	December 26, 2018		December 28, 2018			GAA Fund		260,000.00	254,010.10		N/A	December 06, 2018		December 26, 2018	December 26, 2018	December 28, 2018			
18PK0095	Kalinga Rehabilitation of National Road along Kalinga - Abra Road K0472+037 to K0479+850 (Intermittent Sections, Pasil, Kalinga			N/A	December 05, 2018			December 26, 2018	, December 26, 2018		December 28, 2018			GAA Fund		1,019,000.00	987,713.50		N/A	December 06, 2018	December 26, 2018	December 26, 2018	December 26, 2018	December 28, 2018			
18PK0096	Rehabilitation of National Road along Mt. Province BdryCalanan-Pikukpuk- Abbut Road K0421+(-031) to K0445+000 (Intermitten	UKDEO		N/A	December 05, 2018		December 26, 2018	December 26 2018			December 28, 2018			GAA Fund		1,000,000.00	970,313.70		N/A	December 06, 2018	December 26, 2018	December 26, 2018	December 26, 2018	December 28, 2018	December 28, 2018		

PK0097 Rehabilitation of National Road along Mt. Province Bdry.Calanan-Pinukpuk- Abbut Road K0445+000 to K0469+898 (Intermittent Sections), Tinglayan, Lubuagan, and Pasil, Kalinga		N/A	December 05, 2018	December 12, 2018	December 26, 2018	December 26, 2018	December 26, 2018	December 27, 2018	December 28, 2018	GA/ Fund	St. 1	9 878,000.00	851,893.78	N/A	December 06, 2018	December 26, 2018		December 26, 2018	December 28, 2018	December 28, 2018	
Removal of Obstructions along Kalinga-Abra Road K0470+000 to K0526+511 (i.s.), Pasil and Balbalan, Kalinga	UKDEO B	N/A	December 12, 2018	December 19, 2018	December 31, 2018	December 31, 2018	December 31, 2018	December 31, 2018	December 31, 2018	GA/ Fun	SECTION OF STREET	7 380,000.00	359,662.77	N/A	December 14, 2018		December 31, 2018	December 31, 2018	December 31, 2018	December 31, 2018	

B.) FY 2018 CONSULTING SERVICES

Code (PAP)	Procurement Program/Project		Mode					Actual	Procuren	nent Activit	У			ourc of	ABC	(PhP)		Contrac	t Cost (PhP)	List of Invited				Date of F	Receipt of I	nvitation			Remarks
(,,,,		User	Procui	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Submission of Eligibility Requirements	Bid Evaluation /Open of Bids	Post Qual	Notice of Award	Notice to Proceed		unds To	otal	MOOE	со	Total	MOOE	CO Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Submission of Eligibility Requirement s	Bid Evaluation /Open of Bids	Post Qual	Notice of Award	Contract Signing	(Explaining changes from the APP)
18CSPJ0093	Cluster 1 - Geotechnical Investigation of Multi- Storey School Building Project Under Basic Educational Facilities Fund	UKDE	- Public Bidding		December 05, 2018		December 12, 2018	December 12, 2018	December 30, 2018					3,600	0,000,00								December 12, 2018	December 12, 2018	December 30 2018				

Code (PAP)	Procurement Program/Project	_	Mode						Actual	Procurem	ent Activit	у				Sourc e of		BC (PhP)		Contract	Cost (PhP)		List of Invited				Date of I	Receipt of In	vitation				Remarks
(, , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	User	Procu	FIG-FIG	nc of IA		Pre-bid Conf	Eligibility Check	Submission of Bid	Bid Evaluation /Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accompletion on Control	an e/ rn	Total	MOOE	СО	Total	MOOE	co o	bservers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Submission of Bid	Bid Evaluation /Open of Bids	Post Qual	Notice of Award	Contract Signing	Accent	(Explaining changes fro the APP)
	2018-05-025 Purchase of Drone Survey System for Planning & Design Section to conduct survey/validation of proposed & on-going projects	DPWH- UKDEC	Public Biddin	N/A	May 201		May 29, 2018	June 11, 2018	June 11, 2018	June 11, 2018	June 19, 2018	June 21, 2018	June 25, 2018	June 27, 2018		GAA Fund	1,250,000.00			1,172,000.00		Au Co Au) State uditor, COA, ommision on udit	N/A	May 25, 2018	June 12, 2018	June 11, 2018	June 12, 2018	2018	June 25, 2018	June 25, 2018		
	2018-05-033 Purchase of Uniforms, Equipment and Handtools for Maintenance of Roads and Bridges	UKDEC	- Public Biddin	N/A	June 201		June 08, 2018	June 22, 2018	June 22, 2018	June 26, 2018	July 09, 2018	July 12, 2018	July 13, 2018	July 16, 2018		GAA Fund	984,296.00			938,830.00		PI) President, CE, Kalinga napter	N/A	June 05, 2018	June 26, 2018	June 22, 2018	June 26, 2018	July 10, 2018	July 13, 2018	July 13, 2018		
	2018-05-034 Purchase of Painting Materials for Centerline & Lane Line Repainting of Roads within the DPWH-UKDEO	UKDEC	Publi Biddir		June 201		June 11, 2018	June 26, 2018	June 26, 2018	June 26, 2018	July 09, 2018	July 11, 2018	July 13, 2018	July 16, 2018		GAA Fund	1,068,371.00			848,152.90		Sa Gu Co Ele Le) Chairman, alegseg ubang ouncil of ders eaders CCS/1PS,	N/A	June 08, 2018	June 27, 2018	June 26, 2018	June 27, 2018	July 10, 2018	July 12, 2018	July 12, 2018		
3PK0078G	2018-06-038 Purchase of Painting Materials for Sign Maintenance within DPWH- UKDEO	UKDE			June 201		June 19, 2018	July 02, 2018	July 02, 2018	July 02, 2018	July 12, 2018	July16, 2018	July 17, 2018	July 18, 2018		GAA Fund	467,852.00			223,696.00		Inc	c.	N/A	June 15, 2018	July 02, 2018	July 02, 2018	3 July 02, 2018	July 12, 2018	July 17, 2018	July 17, 2018		
PK0079G	2018-06-039 Purchase of Asphalt Materials for Patching & Sealing of Crack/Joint of Concrete Pavements within DPWH- UKDEO		H- Publ O Biddir		June 20		June 19, 2018	July 02, 2018	July 02, 2018	July 02, 2018	July 12, 2018	July16, 2018	July 17, 2018	July 18, 2018		GAA Fund	807,300.00			559,820.00				N/A	June 15, 2018	July 02, 2018	July 02, 2018	3 July 02, 2018	July 12, 2018	July 17, 2018	July 17, 2018		
	2018-07-042 Purchase of Tools, Information & Communication Equipment, Photocopier, & Aluminum Cabinets for Finance Section	UKDE	H- Publ O Biddi	ic N/A	July 20		uly 26, 2018	August 07, 2018	August 07, 2018	August 07, 2018	August 15, 2018	August 17, 2018	August 20, 2018	August 23, 2018		GAA Fund				699,156.00				N/A	July 24, 2018	August 08, 2018	August 07, 2018	August 08, 2018	August 16, 2018	August 20, 2018	August 20, 2018		
8PK0083G	2018-07-046 Purchase of Diesel and Gasoline for Use of Upper Kalinga District Engineering Office		H- Pub O Biddi			19, J	luly 26, 2018	August 07, 2018	August 07, 2018	August 07, 2018	August 16, 2018	August 20, 2018	August 24, 2018	August 28 2018		GAA Fund				694,950.00				N/A	July 24, 2018	August 08, 2018	August 07, 2018	August 08, 2018	August 17, 2018	August 21, 2018	August 21, 2018		
8GPK0084	2018-08-050 Purchase of Executive Tables and Chairs, Trays, Refrigerator, Range Pole, Range Finder, Sleeping Bags, Binoculars, and Batteries for Planning and Design Section	UKDE	H- Pub O Bidd				September 07, 2018	September 21, 2018	September 21, 2018		October 04, 2018	October 11, 2018	October 16, 2018	October 22 2018	2,	GAA Fund				522,300.00				N/A	September 05, 2018			September 25, 2018	October 05, 2018	October 12, 2018	October 15, 2018		
BGPK0087	Cluster 1 - Purchase of Spare Parts and Auto Supply for use of various Service Vehicles and Heavy Equipment of UKDEO		H- Pub EO Bidd			per 05, 018	October 12, 2018	October 25, 2018	October 25, 2018	October 25, 2018	November 07, 2018	1,000,000,000	November 18 2018	5, Novembe 19, 2018		GAA Fund				780,594.00			,	N/A	October 08 2018	October 26 2018	October 25 2018	October 26, 2018	November 12, 2018		November 14, 2018		

west's during the season of 18GPK0092 2018-10-068 Purchase of Laboratory Apparatus for Quality Assurance Section Laboratory
 October 26, 2018
 November 15, 2018
 November 14, 2018
 November 15, 2018
 November 28, 2018
 December 28, 2018
 December 05, 2018
 GAA 1,161,513.80 Fund GAA 3,650,000.00 Fund 18GPK0098 2018-12-076 Purchase of RTK, Drone Survey System, Photocopier, & Multimedia Projector for Planning & Design Section of UKDEO December 26, 2018 December 26, 2018 N/A December December December 06, 2018 26, 2018 26, 2018 December December December 06, 2018 12, 2018 26, 2018 2018 18GPK0099 2018-12-079 Purchase of Aircons, Fans, Photocopiers, Smartphones, Multi-media Projector, Guitars, Curtains, and Others... GAA Fund N/A 1,958,500.00 December December December 06, 2018 26, 2018 N/A December December 07, 2018 12, 2018 26, 2018 December 26, December 2018 26, 2018 2018

Prepared By:

* **STYTEM*

we When you

Checked By:

RICKY D. DICKLY

BAC Chairperson

Approved By:

EUGENE M. BATALAO District Engineer

C.

JOEL G. BUCAS Head, BAC Seogetariat

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A.) C.Y. 2019 REGULAR INFRA

ode PAP)	Procurement Program/Project	PMO/ End-	Mode of					Actual	Procurem	ent Activi	ty				ourc e of	ABC	(PhP)		Contract	Cost (PhP)		List of Invited				Date of R	eceipt of I	vitation			Remarks
,		User	Procur		Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation /Open of Bids	Post Qual	Notice of Award		Delivery/ Completi on	1,000	unds T	otal	MOOE	co	Total	MOOE	со	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Submissio n of Bids	Bld Evaluation/ Open of Bids	Post Qual	Notice of Award	Contract Signing	(Explaining changes from the APP)
	Construction //improvement of Access Roads leading to Trades, Industries and Economic Zones, Pasil River Junction - Vaaw Galdang Road Connectiong Limood - Amdalao Provincial Road and Vaaw Galdang Road in Support to the Heirloom Rice, Coffee and Banana Processing, Pasil, Kalinga Contract Location: Pasil, Kalinga / STA. 000 - STA. 0 + 240	UKDEO	Public Bidding		October 25, 2018	November 02, 2018	November 15, 2018	November 14, 2018	November 16, 2018					over	9,800	0,000.00						State Auditor, COA, Commision on Audit	October 17, 2018	October 26, 2018	November 16, 2018	November 14, 2018	November 19, 2018				Short of Award (F 2019 Infra Program)
	Asset Preservation - Rehabilitation //Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Seconday Roads along Mt. Province BdryCalanan-Pinukupuk- Abbut Road Contract Location: Tinglayan & Lubuagan, Kalinga Brief Description: Reconstruction of National Roads	UKDEC	- Public D Bidding		October 25, 2018	November 02, 2018	November 15, 2018	November 14, 2018	November 16, 2018						63,10	2,200.00						2.) President, PICE, Kalinga Chapter		October 26, 2018	November 16, 2018	November 14, 2018	November 19, 2018				Short of Award (2019 Infra Program)
PK0014	Asset Preservation - Rehabilitation /Reconstruction /Upgrading of Damage Paved Roads - Secondary Roads along Mt Province Bdry-Calanan-Pinukpuk- Abbut Rd, Tinglayan, Kalinga /K0441+620- K0441+671, K0441+763- K0442+000, K0443+537- K0443+668	UKDEC	l- Public Biddin		October 25 2018	November 02, 2018	November 15, 2018	November 14, 2018	November 16, 2018						15,68	33,920.00						3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/1PS, Inc.	October 17, 2018	October 26, 2018	November 16, 2018	November 14, 2018	November 19, 2018				Short of Award (I 2019 Infra Program)
PK0015	Construction of Flood Mitigation Structure - Construction of Ayyong Flood Control along Malin River, Maling, Balbalan, Kalinga /Sta 0+000 - Sta. 0+150 (Left Bank) & Sta 0+115 - Sta. 0+150 (Right Bank)	UKDE	H- Publin O Biddin		October 25 2018	i, November 02, 2018		November 14, 2018	November 16, 2018						9,80	0,000.00							October 17, 2018	October 26, 2018	November 16, 2018	November 14, 2018	November 19, 2018				Short of Award (2019 Infra Program)
PK0016	Construction of Flood Mitigation Structure - Construction of Matalibon Flood Control, Western Uma, Lubuagan, Kalinga /Sta. 0+000 - Sta. 0+060	UKDE		October 19 2018	3, October 25 2018	5, November 02, 2018	November 15, 2018		November 16, 2018						4,90	00,000.00							October 17, 2018	October 26, 2018	, November 16, 2018	November 14, 2018	November 19, 2018				To be schedule after issuance of NOA and submission of a Requirements.
PK001	Construction of Flood Mitigation Structure - Construction of Lun-oy Flood Control, Western Uma, Lubuagan, Kalinga /Sta. 0+000 - Sta. 0+085	UKDE	H- Publi	October 1 2018	3, October 25 2018	5, November 02, 2018			November 16, 2018						4,90	00.000,00							October 17, 2018	October 26 2018	, November 16, 2018	November 14, 2018	November 19, 2018				Short of Award (I 2019 Infra Program)
PK0001	Asset Preservation - Rehabilitation / Reconstruction of Nation Roads with Slips, Slope Collapse and Landslide - Secondary Roads along Kalinga-Abra Road, Pasil Kalinga / KO464+987- KO65+062, KO468+318- KO468+358, & KO468+612-KO468+632	UKDE		C October 1 2018	8, October 11 2018	9, November 02, 2018			November 16, 2018						32,2	17,500.00							October 17, 2018	October 26 2018	November 16, 2018	November 14, 2018	November 19, 2018	74			Short of Award (2019 Infra Program)

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F	Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Recondary Roads along Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd Cagaluan-Calanan Sect), Pasil, Kalinga / Chainage 0-10, Ch. 530-647, Ch. 668-	UKDEO	Public Bidding	October 18, 2018	October 19, 2018	November 02, 2018	November 15, 2018	November 15, 2018	November 16, 2018		20,570,200.00		October 17, 2018	October 26, 2018	November 16, 2018		November 19, 2018		Short of Award (F' 2019 Infra Program)
3	991, Ch.2726-2756, Ch. 1470-3550, Ch. 3576- 1618, Ch. 5388-5471 & Ch. 5586-5611																		
F	Asset Preservation - Preventive Maintenance - Secondary Roads along Kalinga-Abra Road		Public Bidding	October 18, 2018	October 19, 2018	November 02, 2018	November 15, 2018				40,525,940.00		October 17, 2018	October 26, 2018	November 16, 2018	November 15, 2018	November 19, 2018		Short of Award (F' 2019 Infra Program)
F 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Asset Preservation - Preventive Maintenance - Becondary Roads along Mountain Province Boundary - Calanan - Pinukpuk - Abbut Road Cagaluan-Calanan Bection), Pasil, Kalinga Chainage 4472 to Chainage 4472 to Chainage 5973		Public Bidding	October 18, 2018	October 19, 2018	November 02, 2018	November 15, 2018	November 15, 2018			17,340,120.00		October 17, 2018	October 26, 2018	November 16, 2018	November 15, 2018	November 19, 2018		Short of Award (F 2019 Infra Program)
	Construction Improvement of Access Roads leading to Trades, industries and Economic Zones; Balantoy-Dao- angan-Poswoy-Abab-an Road in support of Coffee Processing Industry, Homestyles Industry (Basketry and Softbroom Making) and Food Processing Industry, Baibalan, Kalinga /sta. 0+000.00 to sta. 00+340.00	DPWH- UKDEO	Public Bidding	October 18, 2018	October 23, 2018	October 29, 2018	November 15, 2018	November 12, 2018	November 16, 2018		9,800,000.00		October 17, 2018	October 26, 2018	November 16, 2018		November 19, 2018		Short of Award (F 2019 Infra Program)
	Construction //Improvement of Access //Roads leading to Trades, //Roads leading to Trades, //Roads and Economic //Zones; Lubuagan-Batong //Buhay Junction Awichon- //Upper Uma Road in //Support of Homestyles //roads//roa		Public Bidding	October 18, 2018	October 23, 2018	October 29, 2018	November 15, 2018		November 16, 2018		9,824,447.70		October 17, 2018	October 26, 2018	November 16, 2018	November 12, 2018	November 19, 2018		Short of Award (F 2019 Infra Program)
	Asset Preservation - Rehabilitation/Reconstructi on of National Roads with Slips, Slope Collapse and Landslide - Tertiary Roads along Lubuagan - Batong Buhay - Abra Boundary Road, Pasil/Lubuagan, Kalinga /KO464+987- KO465+062, KO468+318- KO468+358, & KO468+612-KO468+632	UKDEO			October 19, 2018			November 08, 2018			11,348,400.00		October 17, 2018	October 26, 2018	December 07, 2018	November 08, 2018			Short of Award (F 2019 Infra Program)
	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Tinglayan - Tulgao East - Tulgao West in Support of Processed Food Industry, Blacksmith Industry and Rattar/Bamboo Weaving Industry, Tinglayan, Kalinga /STA. 1+200 - STA. 1+540	UKDEO	Public Bidding	October 18, 2018	October 19, 2018	November 02, 2018	November 15, 2018	November 08, 2018	November 16, 2018		9,800,000.00		October 17, 2018	October 26, 2018	November 16, 2018	November 08, 2018	November 19, 2018		Short of Award (F 2019 Infra Program)
	Asset Preservation - Preventive Maintenance - Secondary Roads along Mt. Province Bdry-Calanan Pinukpuk-Abbut Rd, Tinglayan, Kalinga /K0443+868 to K0444+017	UKDEC	Public Bidding		October 19, 2018	November 02, 2018			November 16, 2018		3,523,100.00		October 17, 2018	October 26, 2018	November 16, 2018	November 08, 2018	November 19, 2018		Short of Award (F 2019 Infra Program)

	Construction /Upgrading //Rehabilitation of Drainage along National Roads - Secondary Roads /Mt. Province BdryCalanan-Pinukpuk-Abbut Road., Basao, Tinglayan, Kalinga /K0430+218				October 19, 2018	November 02, 2018	November 15, 2018	November 08, 2018	November 16, 2018		5,880,000.00	,	October 2018	17, October 26 2018	3, November 16, 2018	November 08, 2018	November 19, 2018		Short of Award (F 2019 Infra Program)
	Construction of Flood Mitigation Structure - Construction of Dangoy Flood Control along Palotnac Creek, Dangoy, Lubuagan, Kalinga /Sta 0+000 - Sta 0+085		Public Bidding			November 08, 2018			November 21, 2018		1,960,000.01		October 2018	24, November 05, 2018		November 21, 2018	November 22, 2018		Short of Award (F 2019 Infra Program)
	Construction (Completion) of Multi-Purpose Building, Barangay Balinciagao Sur, Pasil, Kalinga			October 25, 2018	November 01, 2018	November 08, 2018	November 21, 2018	November 21, 2018	November 21, 2018		990,000.00		October 2018	24, November 05, 2018		November 21, 2018	November 22, 2018		Short of Award (F 2019 Infra Program)
	Construction of Multi- Purpose Building (Covered Court), Barangay Ableg, Pasil, Kalinga			October 25, 2018	November 08, 2018			November 28, 2018			1,980,000.00		October 2018	24, November 09, 2018		November 28, 2018			Failure of Bidding (No Bidder)
	Construction of Multi- Purpose Building, Barangay Proper, Balbalan, Kalinga		Public Bidding		November 08, 2018	November 15, 2018	November 28, 2018	November 28, 2018			1,980,000.00		October 2018	24, November 09, 2018		November 28, 2018	November 29, 2018		Short of Award (F 2019 Infra Program)
	Network Development - Paving of Unpaved Roads - Secondary Roads along Kalinga-Abra Road, Pasil/Balbalan, Kalinga						December 03, 2018	December 03, 2018	December 03, 2018		29,988,000.00			er November 8 14, 2018		December 03, 2018	December 04, 2018		Short of Award (F 2019 Infra Program)
	Construction /Improvement of Access Roads leading to Declared Tourism Destinations; Uguid Subterranean Tourism Destination Access Road, Brgy. Maling (Kabugao), Balbalan, Kalinga	UKDEC		November 06, 2018		November 20, 2018	December 03, 2018	December 03, 2018	December 03, 2018		14,700,000.00			er November 8 14, 2018		December 03, 2018	December 04, 2018		Short of Award (F 2019 Infra Program)
	Construction of Flood Mitigation Structure - Construction of Biyog Flood Control, Batong Buhay, Pasil, Kalinga /Sta. 0+000 - Sta. 0+025 (Left and Right)					November 20, 2018		December 03, 2018			2,940,000.00			November 8 14, 2018		December 03, 2018	December 04, 2018		Short of Award (F 2019 Infra Program)
	Asset Preservation - Rehabilitation /Reconstruction /Upgrading of Damaged Paved Roads - Tertiary Road along Balbalan - Pinukpuk Road, Balbalan, Kalinga /Chainage 13901 - Chainage 14193			November 06, 2018		November 20, 2018					10,153,780.00			Novembe 8 14, 2018		December 03, 2018	December 04, 2018		Short of Award (F 2019 Infra Program)
	Network Development - Paving of Unpaved Roads Secondary Roads along Balbalan-Pinukpuk Road, Balbalan, Kalinga /Ch. 9339 to Ch. 9557; Ch. 9557 to Ch. 10141; Ch. 10141 to Ch. 10184; Ch. 10473 to Ch. 10502		- Public Bidding		November 13, 2018		December 03, 2018	December 03, 2018			38,553,200.00		Novem 05, 20			December 03, 2018	December 04, 2018		Short of Award (F 2019 Infra Program)
	Construction of Flood Mitigation Structure - Construction of Basao Flood Control, Basao, Tinglayan, Kalinga /Sta. 0+000 - Sta. 0+030 (Left and Right Banks)			November 06, 2018			December 03, 2018	December 03, 2018			1,960,000.00		Novem 05, 20		December 04, 2018	December 03, 2018			Short of Award (F 2019 Infra Program)
19PK0027	Construction of Flood Mitigation Structure - Construction of Songbob Kibut Pittong Flood Contro along Linas-Songbob- Sayangan Creek, Poblacion, Lubuagan, Kalinga	UKDE	Public Bidding		November 17, 2018				December 06, 2018		9,800,000.00		Novem 09, 20	Novembe 8 19, 2018		December 06, 2018	December 07, 2018		Short of Award (F 2019 Infra Program)

				November 12, 2018		November 23, 2018			December 08, 2018		1,960,000.00			November 19, 2018		December 06, 2018	December 07, 2018		Short of Award (F) 2019 Infra Program)
				November 12, 2018	November 17, 2018	November 23, 2018	December 06, 2018	December 06, 2018	December 06, 2018		9,800,000.00			November 19, 2018	December 07, 2018	December 06, 2018	December 07, 2018		Short of Award (F' 2019 Infra Program)
	Bridge - Retrofitting /Strengthening /Ibong Bridge (B04387LZ) along Kalinga-Abra Road , Balbalan, Kalinga /K0517+869						December 06, 2018		December 06, 2018		9,800,000.00		November 09, 2018			December 06, 2018	December 07, 2018		To be scheduled after issuance of NOA and submission of all Requirements.
	Bridge - Retrofitting /Strengthening /Malcagao Bridge (B04385LZ) along Kalinga-Abra Road Balbalan, Kalinga /K0508+149	DPWH- UKDEO	Public Bidding	November 12, 2018	November 17, 2018		December 06, 2018		December 06, 2018		P9,800,000.00		November 09, 2018			December 06, 2018	December 07, 2018		Short of Award (F 2019 Infra Program)
	Bridge - Retrofitting /Strengthening /Oling Bridge (B04388LZ) along Kalinga-Abra Road., Balbalan, Kalinga /K0519+138			November 14, 2018		November 28, 2018		December 10, 2018	December 10, 2018		P7,840,000.00		November 12, 2018		December 11, 2018	December 10, 2018	December 11, 2018		Short of Award (F' 2019 Infra Program)
	Network Development - Paving of Unpaved Roads - Tertiary Roads along Lubuagan-Batong Buhay- Abra Boundary Road, Lubuagan, Kalinga /K0468+703 to K0469+154				November 21, 2018			December 10, 2018	December 10, 2018		19,600,000.00		November 12, 2018	November 22, 2018	December 11, 2018	December 10, 2018	December 11, 2018		Short of Award (F 2019 Infra Program)
19PK0033	Bridge Retrofitting //Binwaan Bridge (B00964LZ) along Kalinga- Abra Road., Balbalan, Kalinga /K0 497+840			November 14, 2018		November 28, 2018	December 14, 2018	December 14, 2018	December 14, 2018		4,900,000.00		November 12, 2018		December 17, 2018	December 14, 2018	December 17, 2018		Short of Award (F 2019 Infra Program)
	Construction //mprovement of Access Roads leading to Trades, Industries and Economic Zones, Mountain Province Boundary Cagaluan Junction Sukiap, Tanglag- Mabongtot Road in support of Agribusiness Industry (Coffee, Heirloom Rice, and Other High Value Crops), Lubuagan, Kalinga /STA. 1+420 - STA. 1+620		Public Bidding	December 19, 2018			December 14, 2018	December 14, 2018	December 14, 2018		9,800,000.00			November 26, 2018	December 17, 2018	December 14, 2018	December 17, 2018		Short of Award (F 2019 Infra Program)
19PK0036	Construction //mprovement of Access Roads leading to Declared Tourism Destinations /Bulc Nawoy Road leading to Bulo-Nawoy Rice Terraces, Balbalan, Kalinga /KO 0+000 - KO 0+150 & KO 0 1+250 - KO 1+350	UKDEO	Public Bidding	December 19, 2018	November 24, 2018		December 14, 2018	December 14, 2018	December 14, 2018		9,800,000.00		November 17, 2018	November 26, 2018	December 17, 2018	December 14, 2018	December 17, 2018		Short of Award (F 2019 Infra Program)
19PK0037	Construction //mprovement of Access Roads leading to declared Tourism Destinations Bugnay (Mangape) - Buscalan - Loccong - Butbut Proper Road - leading to Buscalan Tattoo Village, Kalinga /Sta 0+000 - Sta 0+200	UKDEO			November 27, 2018						14,700,000.00		November 17, 2018			December 17, 2018	December 18, 2018		Short of Award (F 2019 Infra Program)
19PK0038	Rehabilitation (Continuation) of Multi- Purpose Building, Barangay Poblacion, Tinglayan, Kalinga				November 27, 2018	December 04, 2018		December 17, 2018	December 17, 2018		1,980,000.00			November 28, 2018			December 18, 2018		Short of Award (F 2019 Infra Program)

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		Public Bidding	December 19, 2018	November 27, 2018	December 04, 2018	December 17, 2018	December 17, 2018	December 17, 2018		990,000.00		December 03, 2018	December 18, 2018	December 17, 2018	December 18, 2018	Short of Award (F 2019 Infra Program)
	Construction of Multi- Purpose Building (Covered Court), Barangay Ableg, Pasil, Kalinga					December 19, 2018	December 19, 2018	December 19, 2018		1,980,000.00		December 03, 2018	December 20, 2018	December 19, 2018	December 20, 2018	Short of Award (F) 2019 Infra Program)
	Construction of Local Road, Magsilay-Bulen, Brgy. Magsilay, Pasil, Kalinga /KO 0+000 - KO 0+200	Public Bidding	November 26, 2018	November 30, 2018	December 07, 2018	December 19, 2018	December 19, 2018	December 19, 2018		1,980,000.00		December 03, 2018	December 20, 2018	December 19, 2018	December 20, 2018	Short of Award (F 2019 Infra Program)
	Construction of Abra- Kalinga-Apayao Road along Aciga (Pinukpuk)- Tawang-Buaya-Mabaca (Balbalan Section, Kalinga) Phase II, Kalinga /KO 001+500 - KO 003+000	Public Bidding		November 30, 2018	December 07, 2018	December 19, 2018	December 19, 2018	December 19, 2018		49,000,000.00	November 23, 2018	December 03, 2018		December 19, 2018	December 20, 2018	Short of Award (F' 2019 Infra Program)
	Construction of Guyong Footbridge, Brgy. Bagtayan, Pasil, Kalinga		November 26, 2018	November 30, 2018			December 19, 2018	December 19, 2018		1,976,734.62		December 03, 2018	December 20, 2018	December 19, 2018	December 20, 2018	Short of Award (F) 2019 Infra Program)
	Construction of Multi- Purpose Building (Senior Citizen), Barangay Pantikian, Balbalan, Kalinga		November 26, 2018	November 30, 2018			December 19, 2018	December 19, 2018		990,000.00		December 03, 2018	December 20, 2018	December 19, 2018	December 20, 2018	Short of Award (F' 2019 Infra Program)
	Construction of Waterwork System with Elevated Tank (BHS), Brgy, Lower Uma, Lubuagan, Kalinga	Public Bidding	November 27, 2018	December 05, 2018			December 26, 2018	December 26, 2018		990,000.00	November 26, 2018		December 27, 2018	December 26, 2018	December 27, 2018	Short of Award (F' 2019 Infra Program)
	Construction of Waterwork System, RHU (Main Health Center), Brgy. Poblacion, Lubuagan, Kalinga			December 07, 2018	December 14, 2018		December 26, 2018	December 26, 2018		990,000.00	November 26, 2018			December 26, 2018	December 27, 2018	Short of Award (F' 2019 Infra Program)
9PK0046	Construction /Road Opening (continuation) of Talalang-Gaang Road, Balbalan, Kalinga			December 07, 2018			December 26, 2018	December 26, 2018		3,980,000.00		December 07, 2018		December 26, 2018	December 27, 2018	Short of Award (F 2019 Infra Program)

B.) FY 2019 CONSULTING SERVICES

Code (PAP)	Procurement Program/Project	End-	Mode of					Actual	Procurer	nent Activ	ity					Sourc e of	A	(BC (PhP)		Contrac	t Cost (PhP)	List of Invited				Date of R	eceipt of I	nvitation			Domarka
		User	Procur	Pre-Proc Conference	Ads/Post c of IAEB	Pre-bid Conf	Eligibility Check	Submission of Eligibility Requirement s	Bid Evaluation /Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Comple on	// Acce ti ptan ce/ Turn over		Total	MOOE	со	Total	MOOE	CO Observer	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Submissio n of Bids	Bid Evaluation Open of Bids	Post Qual	Notice of Award		Remarks (Explaining changes fro the APP)
																															No Project Bidde

C.) FY 2019 GOODS & SERVICES

Code (PAP)	PMO/ End-	Mode of				Actual	Procurem	nent Activit	у			Sourc e of	AE	BC (PhP)		Contrac	t Cost (PhP)		List of Invited				Date of R	eceipt of I	nvitation			Domestic
	User	Procur	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation /Open of Bids	Post Qual	Notice of Award	Notice to Proceed		Funds	Total	MOOE	со	Total	MOOE	СО	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Submissio n of Bids	Bid Evaluation Open of Bids		Notice of Award		UCXDIMINING
																												No Project Bidded

Prepared By:

Checked By:

Approved By:

JOEL G. BUCAO Head, BAC Secretaria

RICKY D. DICKLY BAC Chairperson EUGENE M. BATALAO District Engineer

F		Public Bidding			December 04, 2018		December 17, 2018	December 17, 2018	990,000 00	November 17, 2018		December 18, 2018	December 17, 2018		Short of Award (F 2019 Infra Program)
i c	Construction of Multi- Purpose Building (Covered Court), Barangay Ableg, Pasil, Kalinga		November 26, 2018		December 07, 2018		December 19, 2018	December 19, 2018	1,980,000.00	November 23, 2018			December 19, 2018		Short of Award (F 2019 Infra Program)
	Construction of Local Road, Magsilay-Bulen, Brgy. Magsilay, Pasil, Kalinga /KO 0+000 - KO 0+200	Public Bidding	November 26, 2018	November 30, 2018	December 07, 2018	December 19, 2018	December 19, 2018	December 19, 2018	1,980,000.00	November 23, 2018		December 20, 2018	December 19, 2018	December 20, 2018	Short of Award (F 2019 Infra Program)
	Construction of Abra- Kalinga-Apayao Road alanga-Apayao Road alanga-Alabaca (Balbalan Section, Kalinga) Phase II, Kalinga IKO 001+500 - KO 003+000		November 26, 2018	November 30, 2018	December 07, 2018	December 19, 2018	December 19, 2018	December 19, 2018	49,000,000.00	November 23, 2018	December 03, 2018	December 20, 2018	December 19, 2018		Short of Award (f 2019 Infra Program)
	Construction of Guyong Footbridge, Brgy. Bagtayan, Pasil, Kalinga	Public Bidding		November 30, 2018	December 07, 2018	December 19, 2018	December 19, 2018	December 19, 2018	1,976,734.62	November 23, 2018	December 03, 2018	December 20, 2018	December 19, 2018	December 20, 2018	Short of Award (f 2019 Infra Program)
	Construction of Multi- Purpose Building (Senior Citizen), Barangay Pantikian, Balbalan, Kalinga	Public Bidding	November 26, 2018	November 30, 2018		December 19, 2018	December 19, 2018		990,000.00	November 23, 2018	December 03, 2018	December 20, 2018	December 19, 2018	December 20, 2018	Short of Award (F 2019 Infra Program)
	Construction of Waterwork System with Elevated Tank (BHS), Brgy, Lower Uma, Lubuagan, Kalinga		November 27, 2018			December 26, 2018	December 26, 2018	December 26, 2018	990,000.00	November 26, 2018		December 27, 2018	December 26, 2018		Short of Award (f 2019 Infra Program)
	Construction of Waterwork System, RHU (Main Health Center), Brgy. Poblacion, Lubuagan, Kalinga					December 26, 2018	December 26, 2018	December 26, 2018	00.000,000	November 26, 2018	A STATE OF THE PARTY OF THE PAR	December 27, 2018	December 26, 2018	December 27, 2018	Short of Award (f 2019 Infra Program)
	Construction /Road Opening (continuation) of Talalang-Gaang Road, Balbalan, Kalinga		November 27, 2018	December 07, 2018	December 14, 2018	December 26, 2018	December 26, 2018	December 26, 2018	3,980,000.00	November 26, 2018	THE RESERVE OF THE PARTY OF THE	December 27, 2018	December 26, 2018	December 27, 2018	Short of Award (I 2019 Infra Program)

B.) FY 2019 CONSULTING SERVICES

Code (PAP)	Procurement Program/Project	PMO/ End-	Mode	Actual Procurement Activity												ABC (PhP)		Contrac	ct Cost (PhP)	List		Date of Receipt of Invitation									Bemarke	
		User	ement		Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Submission of Eligibility Requirement s	Bid Post Evaluation /Open of Bids	Aw	ce of Contrac ard Signing	t Notice Procee	to Delivery ed Complet on	Acce ti ptan ce/ Turn over	Funds	Total	MOOE	СО	Total	MOOE	CO Obser	vers Pre	e-Proc Conf	Pre-bid Conf	Eligibility Check	Submissio n of Bids	Bid Evaluation/ Open of Bids	Post Qual	Notice of Award	Contract Signing	Accept	Remarks (Explaining changes from the APP)
																																No Project Bidde

C.) FY 2019 GOODS & SERVICES

Code (PAP)	End- User	Procur		Actual Procurement Activity										Sour e of	ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation												
			amont	amont	amont	amont	amont	amont	Pre-Proc Conferenc e	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation /Open of Bids	Post Qual	Notice of Award			Delivery/ Completi on		S Total	MOOE	со	Total	MOOE CO		bservers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Bid Evaluation Open of Bids	Post Qual	VIII TO THE RESERVE OF THE PARTY OF THE PART
																															No Project Bidde			

Prepared By:

Checked By:

Approved By:

JOEL G. BUCAO Head, BAC Secretaria RICKY D. BICKLY BAC Chairperson

UGENE M. BATALAC