

ANNEX A

Department of Budget and Management Annual Procurement Plan for FY 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	
COMPLETED PROCUREMENT ACTIVITIES																			
19GPL0074	Purchase of equipment for use in the Maintenance of various National Roads	Maintenance Section	Public Bidding	n/a	1st Quarter	n/a	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter				130,000.00	
19GPL0076	Purchase of lubricants and filters for use of various equipment/vehicles assigned at DPWH-KDEO	DPWH-LKDEO	Public Bidding	n/a	2nd Quarter	n/a	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter				585,270.00	
PR2019-01-0001	Purchase of office uniforms for use of DPWH-LKDEO	DPWH-LKDEO	Small Value Procurement	n/a	1st Quarter	n/a	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter				921,740.00	
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	1st Quarter	n/a	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter				59,825.00	
PR2019-02-0008	Purchase of supplies and materials for use of General Merchandise	DPWH-LKDEO	Small Value Procurement	n/a	1st Quarter	n/a	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter				832,845.00	
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	2nd Quarter	n/a	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter				48,000.00	
PR2019-05-0047	Purchase of gasoline for use in the operation of various equipment/vehicles assigned at Maintenance Section	Maintenance Section	Small Value Procurement	n/a	2nd Quarter	n/a	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter				990,960.00	
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	2nd Quarter	n/a	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter				356,675.00	

ON-GOING PROCUREMENT ACTIVITIES (2019 PROJECTS)

19PL0001	Concreting/Improvement of Local Road, Ammacian-CaVNAS, Brgy. Ammacian, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/08/2019	10/15/2018	01/15/2019	01/25/2019	01/28/2019	03/19/2019	-	Budget Proposal for FY 2019	999,291.36	-
19PL0002	Improvement of Local Road, New Tanglag National High School, Brgy. New Tanglag, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/08/2019	10/15/2018	01/15/2019	01/25/2019	01/28/2019	03/19/2019	-	Budget Proposal for FY 2019	999,670.00	-
19PL0003	Improvement of Local Road, Ammacian Elementary School, Brgy. Ammacian, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/08/2019	10/15/2018	01/15/2019	01/25/2019	01/28/2019	03/19/2019	-	Budget Proposal for FY 2019	999,464.00	-
19PL0004	Improvement of Local Road, Capapa-an, Brgy. Liwan West, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/08/2019	10/15/2018	01/15/2019	01/25/2019	01/28/2019	03/19/2019	-	Budget Proposal for FY 2019	1,979,207.56	-
19PL0005	Improvement of Local Road, Binongsay (MPP), Brgy. Malin-awa, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/08/2019	10/15/2018	01/15/2019	01/25/2019	01/28/2019	03/19/2019	-	Budget Proposal for FY 2019	999,170.75	-
19PL0006	Improvement of Local Road, Gayuway St, Brgy. Bulo, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/08/2019	10/15/2018	01/15/2019	01/25/2019	01/28/2019	03/19/2019	-	Budget Proposal for FY 2019	1,979,614.70	-
19PL0007	Construction (Completion) of Bagumbayan Multi-Purpose Building, Bagumbayan, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/25/2018	10/05/2018	10/15/2018	10/15/2018	10/22/2018	10/29/2018	01/16/2019	01/26/2019	01/29/2019	03/20/2019	-	Budget Proposal for FY 2019	999,814.96	-
19PL0008	Concreting of Local Road, Brgy. San Julian, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/08/2018	10/15/2018	01/16/2019	01/26/2019	01/29/2019	03/20/2019	-	Budget Proposal for FY 2019	998,766.50	-
19PL0009	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Babalag West Liwan West - Alibangbang Access Road Connecting Enrile - Tabuk National Road and Alibangbang Access Road in support to Veggie Noddles/Chips Processing and Sugarcane Processing, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/08/2018	10/15/2018	01/16/2019	01/26/2019	02/05/2019	06/10/2019	-	Budget Proposal for FY 2019	9,795,013.78	-
19PL0010	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones-Tallac/Tangbay Road-Guilayon-Pinukpuk in support of Coffee Processing Industry and Processed Fruit Industry, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	09/09/2018	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/08/2018	10/15/2018	01/16/2019	01/26/2019	02/05/2019	06/25/2019	-	Budget Proposal for FY 2019	9,795,017.80	-

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19PL0011	Construction of Ngipen, Bantay Flood Control along Chico River, Bantay, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	10/01/2018	10/03/2018	10/13/2018	10/23/2018	10/23/2018	10/30/2018	11/06/2018	01/16/2019	01/26/2019	02/06/2019	07/26/2019	-	Budget Proposal for FY 2019	29,337,103.79	-
19PL0012	Construction of Catabbogan Flood Control along Chico River, Catabbogan, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	10/08/2018	10/11/2018	10/21/2018	10/31/2018	10/31/2018	11/07/2018	11/14/2018	01/16/2019	01/26/2019	02/06/2019	07/03/2019	-	Budget Proposal for FY 2019	24,492,234.46	-
19PL0013	Local Infrastructure Program - Rehabilitation (Continuation) of Pagugu Footbridge, Brgy. Pagugu, Tanudan, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/25/2018	10/05/2018	10/15/2018	10/15/2018	10/22/2018	10/29/2018	01/17/2019	01/27/2019	02/07/2019	04/13/2019	-	Budget Proposal for FY 2019	999,607.19	-
19PL0014	Upgrading of Local Road, Compra New Balbalan, Brgy. Lacnog, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/08/2018	10/15/2018	01/17/2019	01/27/2019	02/07/2019	04/08/2019	-	Budget Proposal for FY 2019	1,978,847.76	-
19PL0015	Upgrading of Local Road, (Liwan West - Calaoacan), Brgy. Liwan West, Rizal Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/08/2018	10/15/2018	01/17/2019	01/27/2019	02/07/2019	04/08/2019	-	Budget Proposal for FY 2019	1,979,134.98	-
19PL0016	Asset Preservation -Preventive Maintenance-Tertiary Roads, Bulanao-Paracelis Road KO506+335 - KO507+015, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	09/09/2018	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/08/2018	10/15/2018	01/17/2019	01/27/2019	02/07/2019	03/29/2019	-	Budget Proposal for FY 2019	7,721,148.11	-
19PL0017	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Bulanao-Paracelis Road Junction to Mallong, Cudal in support of Feedmill Industry and Processed Food Industry, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	09/09/2018	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/08/2018	10/15/2018	01/17/2019	01/27/2019	02/07/2019	06/02/2019	-	Budget Proposal for FY 2019	9,795,077.90	-
19PL0018	Construction of Puyo Poblacion, Mangali Flood Control along Tanudan River, Tanudan, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/08/2018	10/15/2018	01/17/2019	01/27/2019	02/07/2019	04/05/2019	-	Budget Proposal for FY 2019	3,919,117.49	-
19PL0019	Construction of Local Road, Sitio Pon-ad - Cubal, Brgy. Suyang, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/08/2018	10/15/2018	01/17/2019	01/27/2019	02/07/2019	04/08/2019	-	Budget Proposal for FY 2019	999,156.00	-
19PL0020	Construction (Completion) of Multi-Purpose Building, Ballayangon, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/25/2018	10/05/2018	10/15/2018	10/15/2018	10/22/2018	10/29/2018	01/18/2019	01/28/2019	02/08/2019	04/14/2019	-	Budget Proposal for FY 2019	998,150.73	-
19PL0021	Continuation of Sitio Asin Flood Control along Chico River, Brgy. Lucog, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	09/22/2018	09/25/2018	10/05/2018	10/15/2018	10/15/2018	10/22/2018	10/29/2018	01/18/2019	01/28/2019	02/08/2019	06/03/2019	-	Budget Proposal for FY 2019	9,798,158.11	-
19PL0022	Construction of Malin-awa Flood Control along Chico River, Brgy. Malin-awa, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	11/05/2018	11/15/2018	11/15/2018	11/23/2018	11/23/2018	11/30/2018	12/07/2018	01/18/2019	01/28/2019	02/08/2019	06/03/2019	-	Budget Proposal for FY 2019	9,793,039.92	-
19PL0023	Construction of Pinagan, Lucog Flood Control along Chico River, Pinagan, Brgy. Lucog, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	09/08/2018	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/08/2018	10/15/2018	01/18/2019	01/28/2019	02/08/2019	06/03/2019	-	Budget Proposal for FY 2019	10,063,430.51	-
19PL0024	Construction of Dupag Proper Flood Control along Chico River, Brgy. Dupag, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	11/04/2018	11/05/2018	11/15/2018	11/23/2018	11/23/2018	11/30/2018	12/07/2018	01/18/2019	01/28/2019	02/08/2019	06/28/2019	-	Budget Proposal for FY 2019	19,593,579.82	-
19PL0025	Construction of Taggay Flood Control along Tanudan River, Brgy. Lubo, Tanudan, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	11/05/2018	11/15/2018	11/23/2018	11/23/2018	11/30/2018	12/07/2018	01/18/2019	01/28/2019	02/08/2019	04/06/2019	-	Budget Proposal for FY 2019	2,894,727.13	-
19PL0026	Construction of Sitio Pata, Poblacion Taga Flood Control along Saltan River, Brgy. Poblacion, Taga, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	11/04/2018	11/05/2018	11/15/2018	11/23/2018	11/23/2018	11/30/2018	12/07/2018	01/18/2019	01/28/2019	02/08/2019	07/08/2019	-	Budget Proposal for FY 2019	19,582,548.30	-
19PL0027	Continuation of Liplipoken, Malagnat Flood Control along Saltan River, Brgy. Malagnat, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	11/04/2018	11/05/2018	11/15/2018	11/23/2018	11/23/2018	11/30/2018	12/07/2018	01/18/2019	01/28/2019	02/08/2019	08/02/2019	-	Budget Proposal for FY 2019	29,385,525.54	-
19PL0028	Concreting of Local Road, Casaba-an, Brgy. Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/08/2018	10/15/2018	01/18/2019	01/28/2019	02/08/2019	03/27/2019	-	Budget Proposal for FY 2019	963,613.12	-
19PL0029	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Cagayan-Kalinga Road Junction-Mapaoay (Ipil)-Nasgueban Bypass Road in support of Processed Food Industry & Feedmill Industry, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	09/24/2018	09/25/2018	10/05/2018	10/15/2018	10/15/2018	10/22/2018	10/29/2018	01/21/2019	01/31/2019	02/11/2019	07/11/2019	-	Budget Proposal for FY 2019	19,592,221.08	-
19PL0030	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Road from Sitio Acega, Kinama, Rizal to Tuao connecting Rizal National Rd (Babalag-San Francisco Section) and Kinama in support of Sugarcane Processing and Banana Chips Processing, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	10/23/2018	10/26/2018	11/03/2018	11/15/2018	11/15/2018	11/24/2018	12/01/2018	01/21/2019	01/31/2019	02/11/2019	07/01/2019	-	Budget Proposal for FY 2019	19,590,606.74	-

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19PL0031	Construction of Mapaway Water Works System, Brgy. Ipil, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/25/2018	10/03/2018	10/15/2018	10/15/2018	10/24/2018	10/31/2018	01/21/2019	01/31/2019	02/11/2019	04/07/2019	-	Budget Proposal for FY 2019	999,527.31	-
19PL0032	Construction of Multi-Purpose Building, (Sitio Spring), Brgy. Lacnog, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/25/2018	10/03/2018	10/15/2018	10/15/2018	10/24/2018	10/31/2018	01/21/2019	01/31/2019	02/11/2019	04/17/2019	-	Budget Proposal for FY 2019	998,950.42	-
19PL0033	Asset Preservation Program-Preventive Maintenance - Mt. Province-Calanan-Pinukpuk-Abbut Road (Calanan-Pinukpuk Section), Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	11/09/2018	11/12/2018	11/18/2018	11/30/2018	11/30/2018	12/09/2018	12/16/2018	01/21/2019	01/31/2019	02/11/2019	07/16/2019	-	Budget Proposal for FY 2019	53,877,709.68	-
19PL0034	Rehabilitation/Major Repair of Tuga Bridge Flood Control, Brgy. Tuga, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	11/03/2018	11/05/2018	11/11/2018	11/23/2018	11/23/2018	12/02/2018	12/09/2018	01/21/2019	01/31/2019	02/11/2019	04/27/2019	-	Budget Proposal for FY 2019	4,819,279.52	-
19PL0035	Bridge-Retrofitting/Strengthening of Permanent Bridges Bulanao I (B00974LZ) along Kalinga-Cagayan Rd (Calanan-Enrile Section), Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/19/2018	10/01/2018	10/01/2018	10/10/2018	10/17/2018	01/22/2019	02/01/2019	02/12/2019	04/23/2019	-	Budget Proposal for FY 2019	3,429,315.53	-
19PL0036	Bridge-Retrofitting/Strengthening of Permanent Bridges Bulo Br. 3 (B02797LZ) along Bulo-Agbannawag-Callagdao Section, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	09/08/2018	09/10/2018	09/19/2018	10/01/2018	10/01/2018	10/10/2018	10/17/2018	01/22/2019	02/01/2019	02/12/2019	05/28/2019	-	Budget Proposal for FY 2019	7,579,975.27	-
19PL0037	Bridge-Retrofitting/Strengthening of Permanent Bridges Batacan Br. (B04394LZ) along Balbalan-Pinukpuk Road, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	09/08/2018	09/10/2018	09/19/2018	10/01/2018	10/01/2018	10/10/2018	10/17/2018	01/22/2019	02/01/2019	02/12/2019	05/18/2019	-	Budget Proposal for FY 2019	4,899,455.20	-
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	09/24/2018	09/25/2018	10/03/2018	10/15/2018	10/15/2018	10/24/2018	10/31/2018	01/22/2019	02/01/2019	02/12/2019	06/27/2019	-	Budget Proposal for FY 2019	19,598,189.70	-
19PL0039	Concreting/Improvement of Local Road, Sitio Florendo (Damagen), Brgy. Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/19/2018	10/01/2018	10/01/2018	10/10/2018	10/17/2018	01/22/2019	02/01/2019	02/13/2019	04/01/2019	-	Budget Proposal for FY 2019	999,256.16	-
19PL0040	Improvement of General Luna St. Local Road, Magsaysay, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/20/2018	12/27/2018	01/22/2019	02/01/2019	02/13/2019	04/01/2019	-	Budget Proposal for FY 2019	998,150.73	-
19PL0041	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Bangaan-Bakir Access Road connecting Liwan West National Road and Bangaan-Bakir Access Road in Support to Veggie Noodle Processing Industry, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	09/07/2018	09/10/2018	09/19/2018	10/01/2018	10/01/2018	10/10/2018	10/17/2018	01/23/2019	02/02/2019	02/14/2019	06/09/2019	-	Budget Proposal for FY 2019	9,796,449.60	-
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 (Liwan), Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	09/07/2018	09/10/2018	09/19/2018	10/01/2018	10/01/2018	10/10/2018	10/17/2018	01/23/2019	02/02/2019	02/14/2019	06/09/2019	-	Budget Proposal for FY 2019	9,794,939.89	-
19PL0043	Construction (Completion) of Local Road, Brgy. San Pedro, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/19/2018	10/01/2018	10/01/2018	10/10/2018	10/17/2018	01/23/2019	02/02/2019	02/14/2019	04/15/2019	-	Budget Proposal for FY 2019	2,969,223.15	-
19PL0044	Construction/Improvement of Local Road, Brgy. Bado Dangwa, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/19/2018	10/01/2018	10/01/2018	10/10/2018	10/17/2018	01/23/2019	02/02/2019	02/14/2019	04/02/2019	-	Budget Proposal for FY 2019	1,978,990.04	-
19PL0045	Construction of Suyang Flood Control along Chico River, Suyang, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	11/03/2018	11/05/2018	11/11/2018	11/23/2018	11/23/2018	12/02/2018	12/09/2018	01/23/2019	02/02/2019	02/14/2019	07/09/2019	-	Budget Proposal for FY 2019	29,725,762.38	-
19PL0046	Construction of Sacpat Flood Control along Bulanao Creek, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	11/03/2018	11/05/2018	11/11/2018	11/23/2018	11/23/2018	12/02/2018	12/09/2018	01/23/2019	02/02/2019	02/14/2019	04/25/2019	-	Budget Proposal for FY 2019	4,887,313.97	-
19PL0047	Construction of Drainage Canal along Baac St., Purok 2, Bulanao Norte, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	11/28/2018	n/a	12/18/2018	12/18/2018	12/27/2018	01/03/2019	01/24/2019	02/03/2019	02/15/2019	03/29/2019	-	Budget Proposal for FY 2019	498,486.04	-
19PL0048	Construction of Callagdao Water System (Level 2), Brgy. Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/25/2018	10/03/2018	10/15/2018	10/15/2018	10/24/2018	10/31/2018	01/24/2019	02/03/2019	02/15/2019	04/21/2019	-	Budget Proposal for FY 2019	1,978,516.86	-
19PL0049	Network Development Program - Road Widening of Rizal National Road (Liwan West-Babalag-macutay Section) KO522+(-569) - KO522+(-302), KO522+(-029) - KO522+088, KO522+120 - KO522+354, KO522+671 - KO523+252, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	10/22/2018	10/26/2018	11/03/2018	11/15/2018	11/15/2018	11/24/2018	12/01/2018	01/24/2019	02/03/2019	02/15/2019	08/09/2019	-	Budget Proposal for FY 2019	37,698,703.16	-

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19PL0050	Network Development Program - Off - Carriageway Improvement - Tertiary Roads Balbalan-Pinukpuk Road (S00537LZ) Chainage 18718 - Chainage 19454, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	09/24/2018	09/25/2018	10/03/2018	10/15/2018	10/15/2018	10/24/2018	10/31/2018	01/24/2019	02/03/2019	02/15/2019	06/20/2019	-	Budget Proposal for FY 2019	11,284,449.27	-
19PL0051	Construction of Gaang Flood Control along Tanudan River, Brgy. Gaang, Ltanudan, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	11/05/2018	11/12/2018	11/23/2018	11/23/2018	12/02/2018	12/09/2018	01/24/2019	02/03/2019	02/15/2019	04/21/2019	-	Budget Proposal for FY 2019	2,938,881.78	-
19PL0052	Construction of Multi-Purpose Building, Brgy. Allagua, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/25/2018	10/04/2018	10/15/2018	10/15/2018	10/24/2018	10/31/2018	01/24/2019	02/03/2019	02/15/2019	05/01/2019	-	Budget Proposal for FY 2019	1,980,093.38	-
19PL0053	Construction of Multi-Purpose Building, Brgy. Malagnat, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/25/2018	10/04/2018	10/15/2018	10/15/2018	10/24/2018	10/31/2018	01/24/2019	02/03/2019	02/15/2019	05/01/2019	-	Budget Proposal for FY 2019	1,980,099.50	-
19PL0054	Construction of Satellite Material Laboratory Building, DPWH Lower Kalinga District Engineering Office Compound, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	11/09/2018	11/12/2018	11/19/2018	11/30/2018	11/30/2018	12/09/2018	12/16/2018	01/25/2019	02/04/2019	02/16/2019	07/21/2019	-	Budget Proposal for FY 2019	6,872,852.88	-
19PL0055	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide Tertiary Roads, Nambaran-Isabela Road, K0510+04 - K0510+123, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/19/2018	09/30/2018	09/30/2018	10/09/2018	10/16/2018	01/25/2019	02/04/2019	02/11/2019	04/03/2019	-	Budget Proposal for FY 2019	1,025,057.16	-
19PL0056	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide Tertiary Roads, Malalao National Road (Agbannawag-Malalao-Bulo Section), K0517+160 - K0517+220, K0517+400 - K0517+440, K0523+400 - K0523+500, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/10/2018	10/17/2018	01/25/2019	02/04/2019	02/15/2019	04/21/2019	-	Budget Proposal for FY 2019	2,688,691.01	-
19PL0057	Continuation of Water Work System, Brgy. Malin-awa, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/25/2018	10/04/2018	10/15/2018	10/15/2018	10/24/2018	10/31/2018	01/25/2019	02/04/2019	02/15/2019	04/03/2019	-	Budget Proposal for FY 2019	999,026.29	-
19PL0058	Continuation of Capegan Flood Control along Saltan River, Brgy. Junction, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	11/04/2018	11/05/2018	11/12/2018	11/23/2018	11/23/2018	12/02/2018	12/09/2018	01/25/2019	02/04/2019	02/15/2019	07/10/2019	-	Budget Proposal for FY 2019	19,582,394.62	-
19PL0059	Rehabilitation/Major Repair of Mananig Bridge Flood Control, Brgy Junction, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	11/04/2018	11/05/2018	11/12/2018	11/23/2018	11/23/2018	12/02/2018	12/09/2018	01/25/2019	02/04/2019	02/15/2019	06/10/2019	-	Budget Proposal for FY 2019	9,797,979.63	-
19PL0060	Continuation of Balong Flood Control along Abogado Creek, Balong, Tabuk City	DPWH-LKDEO	Competitive Bidding	11/04/2018	11/05/2018	11/12/2018	11/23/2018	11/23/2018	12/02/2018	12/09/2018	01/26/2019	02/05/2019	02/16/2019	05/22/2019	-	Budget Proposal for FY 2019	6,846,200.04	-
19PL0061	Network Development Program-Paving of Unpaved Roads Bulanao-Paracelis Road, Sta. K0510+297 - K0510+314 & K0510+633 - K0510+674, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/10/2018	10/17/2018	01/26/2019	02/05/2019	02/16/2019	04/04/2019	-	Budget Proposal for FY 2019	2,463,352.12	-
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	10/24/2018	10/26/2018	11/04/2018	11/15/2018	11/15/2018	11/24/2018	12/01/2018	01/26/2019	02/05/2019	02/16/2019	08/20/2019	-	Budget Proposal for FY 2019	34,684,430.44	-
19PL0063	Construction of Wagud - Aciga - Tawang Road (Abra - Kalinga - Apayao Road), Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	10/24/2018	10/26/2018	11/04/2018	11/15/2018	11/15/2018	11/24/2018	12/01/2018	01/26/2019	02/05/2019	02/16/2019	09/19/2019	-	Budget Proposal for FY 2019	48,944,504.25	-
19PL0064	Asset Preservation Program-Preventive Maintenance-Kalinga Cagayan Road (Calanan-Enrile Section), Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	11/08/2018	11/12/2018	11/19/2018	11/30/2018	11/30/2018	12/09/2018	12/16/2018	01/26/2019	02/05/2019	02/16/2019	06/21/2019	-	Budget Proposal for FY 2019	52,883,728.16	-
19PL0065	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Mt. Province Boundary-Calanan-Pinukpuk-Abbut Road (Pinukpuk-Abbut Section) K0531+870 - K0531+985, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/10/2018	10/17/2018	01/26/2019	02/05/2019	02/16/2019	04/12/2019	-	Budget Proposal for FY 2019	1,981,758.01	-
19PL0066	Construction of Sinucbit Flood Control along Abogado Creek, Laya East, Tabuk City	DPWH-LKDEO	Competitive Bidding	n/a	11/05/2018	11/12/2018	11/23/2018	11/23/2018	12/02/2018	12/09/2018	01/26/2019	02/05/2019	02/16/2019	04/12/2019	-	Budget Proposal for FY 2019	4,894,176.34	-
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	09/24/2018	09/25/2018	10/04/2018	10/15/2018	10/15/2018	10/24/2018	10/31/2018	01/26/2019	02/05/2019	02/16/2019	07/01/2019	-	Budget Proposal for FY 2019	15,654,438.34	-

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE
19PL0068	Asset Preservation-Preventive Maintenance Tertiary Road Nambaran-Isabela Road, KO510+992 - KO511+023, KO514+004 - KO514+031, KO514+332 - KO514+419, KO516+871 - KO517+231, KO517+540 - KO517+847, KO518+136 - KO518+449 & KO520+016 - KO520+8625, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	10/25/2018	10/26/2018	11/04/2018	11/15/2018	11/15/2018	11/24/2018	12/01/2018	01/26/2019	02/05/2019	02/16/2019	09/19/2019	-	Budget Proposal for FY 2019	41,243,115.11	-
19PL0069	Construction of Pantar Flood Control, Laya West, Tabuk City	DPWH-LKDEO	Competitive Bidding	n/a	01/27/2019	02/05/2019	02/16/2019	02/16/2019	02/25/2019	03/04/2019	03/04/2019	03/14/2019	03/25/2019	04/25/2019	-	Budget Proposal for FY 2019	999,829.45	-
19PL0070	Construction of Collayan-an-Malabanban Local Road, Brgy. Pinukpuk Junction, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/27/2019	02/05/2019	02/16/2019	02/16/2019	02/25/2019	03/04/2019	03/04/2019	03/14/2019	03/25/2019	05/14/2019	-	Budget Proposal for FY 2019	1,956,022.00	-
19PL0071	Construction/Improvement of San Basillio Agricultural Resettlement Community Local Road, Brgy. Babalag West, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/27/2019	02/05/2019	02/16/2019	02/16/2019	02/25/2019	03/04/2019	03/04/2019	03/14/2019	03/25/2019	05/29/2019	-	Budget Proposal for FY 2019	3,954,910.72	-
19PL0072	Construction of Lanlana Local Road, Brgy. Lacnog, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/27/2019	02/05/2019	02/16/2019	02/16/2019	02/25/2019	03/04/2019	03/04/2019	03/14/2019	03/25/2019	05/11/2019	-	Budget Proposal for FY 2019	2,972,001.04	-
19PL0073	Construction of Road, Katao Lacnog to Anunang, Liwan West, Rizal Road, Lacnog, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	01/26/2019	01/27/2019	02/05/2019	02/16/2019	02/16/2019	02/25/2019	03/04/2019	03/04/2019	03/14/2019	03/25/2019	07/28/2019	-	Budget Proposal for FY 2019	19,547,645.54	-
19GPL0075	Purchase of Asphalt, Thermoplastic Painting Materials and Paint for use of various National Roads	Maintenance Section	Public Bidding	n/a	1st Quarter	n/a	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter				37,000.00	
19PL0077	Concreting/Improvement of Hilltop Local Road, Brgy. Pinukpuk Junction, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/27/2019	02/05/2019	02/16/2019	02/16/2019	02/25/2019	03/04/2019	03/04/2019	03/14/2019	03/25/2019	05/06/2019	-	Budget Proposal for FY 2019	989,177.90	-
19PL0078	Construction of Namecbecan Creek Flood Control, Ubbog, Brgy. Magsaysay, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/25/2019	02/03/2019	02/14/2019	02/14/2019	02/23/2019	03/02/2019	03/04/2019	03/14/2019	03/25/2019	05/06/2019	-	Budget Proposal for FY 2019	999,851.79	-
19PL0079	Construction of Flood Control at Dagupan Centro Market Section, Brgy. Dagupan Centro, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/25/2019	02/03/2019	02/14/2019	02/14/2019	02/23/2019	03/02/2019	03/04/2019	03/14/2019	03/25/2019	05/14/2019	-	Budget Proposal for FY 2019	1,482,266.60	-
19PL0080	Construction of Purok Everlasting Flood Control, Brgy. Cawagayan, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/25/2019	02/03/2019	02/14/2019	02/14/2019	02/23/2019	03/02/2019	03/04/2019	03/14/2019	03/25/2019	05/11/2019	-	Budget Proposal for FY 2019	999,762.34	-
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	09/24/2018	09/25/2018	10/04/2018	10/15/2018	10/15/2018	10/24/2018	10/31/2018	02/01/2019	02/11/2019	02/22/2019	07/07/2019	-	Budget Proposal for FY 2019	19,513,897.68	-
19PL0082	Cross Drainage Improvement along Cagalu-an-Calanan Section, Lucog Section, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	03/08/2019	n/a	03/27/2019	03/28/2019	04/04/2019	04/08/2019	04/15/2019	04/29/2019	05/06/2019	07/08/2019	-	Budget Proposal for FY 2019	859,657.30	-
19PL0083	Canal Lining Improvement along Cagalu-an-Calanan Section, K0485+700 – K0485+830, Upper Lucog, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	03/08/2019	n/a	03/27/2019	03/28/2019	04/04/2019	04/08/2019	04/15/2019	04/29/2019	05/06/2019	07/08/2019	-	Budget Proposal for FY 2019	785,105.15	-
19PL0084	Repair / Improvement of Cross Drainage along Cagalu-an-Calanan Section, K0484+715 & K0484+865 Lucog Section, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	03/08/2019	n/a	03/27/2019	03/28/2019	04/04/2019	04/08/2019	04/15/2019	04/29/2019	05/06/2019	07/08/2019	-	Budget Proposal for FY 2019	884,181.83	-
19PL0085	Improvement of roadside Structure and Drainage Structure along Cagalu-an-Calanan Section, K0478+400-K0494+000 I.S. & K0486+415-K0586+555, Pinagan, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	03/08/2019	n/a	03/27/2019	03/28/2019	04/04/2019	04/08/2019	04/15/2019	04/29/2019	05/06/2019	07/08/2019	-	Budget Proposal for FY 2019	861,642.10	-
19GPL0086	Purchase gasoline for use of various equipment/vehicles assigned at DPWH-LKDEO	Maintenance Section	Public Bidding	n/a	2nd Quarter	n/a	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter				3,576,140.00	
19PL0087	Construction of Mapato-Makongikong Local Road, Brgy. Dupligan, Tanudan, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/28/2019	02/06/2019	02/17/2019	02/17/2019	02/26/2019	03/05/2019	03/06/2019	03/16/2019	03/27/2019	05/21/2019	-	Budget Proposal for FY 2019	1,949,993.75	-
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	11/24/2018	11/26/2018	12/04/2018	12/15/2018	12/15/2018	12/24/2018	12/31/2018	02/01/2019	02/11/2019	02/22/2019	09/25/2019	-	Budget Proposal for FY 2019	61,012,759.97	-
19PL0089	Improvement of Dilag Local Road, Brgy. Dilag, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/27/2019	02/05/2019	02/16/2019	02/16/2019	02/25/2019	03/04/2019	03/05/2019	03/15/2019	03/26/2019	05/15/2019	-	Budget Proposal for FY 2019	1,979,335.44	-

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE
19PL0090	Construction of Pagattak Local Road, Brgy. Bantay, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/27/2019	02/05/2019	02/16/2019	02/16/2019	02/25/2019	03/04/2019	03/05/2019	03/15/2019	03/26/2019	05/15/2019	-	Budget Proposal for FY 2019	1,977,343.55	-
19PL0091	Construction/Improvement of Gayoway Local Road, Tulni Section, Brgy. Bulo, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/27/2019	02/05/2019	02/16/2019	02/16/2019	02/25/2019	03/04/2019	03/05/2019	03/15/2019	03/26/2019	05/15/2019	-	Budget Proposal for FY 2019	1,979,465.00	-
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	12/10/2018	12/11/2018	12/20/2018	12/31/2018	12/31/2018	01/09/2019	01/16/2019	02/05/2019	02/15/2019	02/26/2019	12/08/2019	-	Budget Proposal for FY 2019	97,868,992.16	-
19PL0093	Construction of Dilag Flood Control along Baligatan Creek, Brgy. Dilag, Tabuk City	DPWH-LKDEO	Competitive Bidding	11/04/2018	11/05/2018	11/12/2018	11/23/2018	11/23/2018	12/02/2018	12/09/2018	02/05/2019	02/15/2019	02/26/2019	06/21/2019	-	Budget Proposal for FY 2019	7,825,729.28	-
19PL0094	Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Pinukpuk Junction, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/21/2019	01/30/2019	02/10/2019	02/10/2019	02/19/2019	02/26/2019	03/04/2019	03/14/2019	03/25/2019	05/29/2019	-	Budget Proposal for FY 2019	2,966,279.25	-
19PL0095	Construction (Completion) of Multi-Purpose Building, Brgy. Cabaruan, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/21/2019	n/a	02/10/2019	02/10/2019	02/19/2019	02/26/2019	03/04/2019	03/14/2019	03/25/2019	04/29/2019	-	Budget Proposal for FY 2019	499,999.95	-
19PL0096	Completion of Cabaruan Multi-Purpose Building, Brgy. Cabaruan, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/21/2019	n/a	02/10/2019	02/10/2019	02/19/2019	02/26/2019	03/04/2019	03/14/2019	03/25/2019	04/29/2019	-	Budget Proposal for FY 2019	499,999.99	-
19PL0097	Construction of Addang Flood Control, Brgy. Balawag, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/25/2019	02/03/2019	02/14/2019	02/14/2019	02/23/2019	03/02/2019	03/04/2019	03/14/2019	03/25/2019	05/11/2019	-	Budget Proposal for FY 2019	999,646.52	-
19PL0098	Construction of Mabato-Amlao Local Road, Brgy. Amlao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/27/2019	02/05/2019	02/16/2019	02/16/2019	02/25/2019	03/04/2019	03/04/2019	03/14/2019	03/25/2019	05/11/2019	-	Budget Proposal for FY 2019	1,979,518.08	-
19PL0099	Construction of Centro Tannubong Water Works System, Brgy. Ipil, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/27/2019	n/a	02/16/2019	02/16/2019	02/25/2019	03/04/2019	03/04/2019	03/14/2019	03/25/2019	04/29/2019	-	Budget Proposal for FY 2019	499,505.14	-
19PL0100	Construction of Tannubong Water Works System, Brgy. Ipil, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/27/2019	n/a	02/16/2019	02/16/2019	02/25/2019	03/04/2019	03/04/2019	03/14/2019	03/25/2019	04/29/2019	-	Budget Proposal for FY 2019	499,503.85	-
19PL0101	Construction of Water Works System, Lower Callagdao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/27/2019	n/a	02/16/2019	02/16/2019	02/25/2019	03/04/2019	03/04/2019	03/14/2019	03/25/2019	04/29/2019	-	Budget Proposal for FY 2019	499,491.70	-
19PL0102	Improvement of Boracay Local Road, Brgy. Laya West, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/27/2019	02/05/2019	02/16/2019	02/16/2019	02/25/2019	03/04/2019	03/04/2019	03/14/2019	03/25/2019	05/14/2019	-	Budget Proposal for FY 2019	989,553.60	-
19PL0103	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslides along Tabuk-Banawe Road, K0510+150 - K0522+250 (I.S), Tabuk City & Tanudan, Kalinga	DPWH-LKDEO	Competitive Bidding	10/08/2018	10/11/2018	10/20/2018	10/31/2018	10/31/2018	11/09/2018	11/16/2018	01/21/2019	01/31/2019	02/11/2019	07/16/2019	-	Budget Proposal for FY 2019	20,843,934.75	-
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	09/22/2018	09/25/2018	10/04/2018	10/15/2018	10/15/2018	10/24/2018	10/31/2018	01/21/2019	01/31/2019	02/11/2019	06/26/2019	-	Budget Proposal for FY 2019	15,260,450.83	-
19PL0105	Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Mt. Province Bdry. - Calanan - Pinukpuk - Abbut Road (Calanan-Pinukpuk Section), K0500+837-K0500+977, K0502+040-K0502+120, K0502+157-K0502+180, K0502+160-K0502+187, K0507+572-K0507+757, K0516+051-K0516+151, K0519+600-K0519+630, Tabuk City & Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	09/22/2018	09/25/2018	10/04/2018	10/15/2018	10/15/2018	10/24/2018	10/31/2018	01/21/2019	01/31/2019	02/11/2019	06/06/2019	-	Budget Proposal for FY 2019	11,388,146.44	-
19PL0106	Package 1: Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide Tertiary Roads, Rizal National Road (Babalag-Kinama-San Francisco Section) A) K0533+606 - K0533+651, B) K0534+056 - K0534+101 & K0534+056 - K0534+136, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	09/22/2018	09/25/2018	10/04/2018	10/15/2018	10/15/2018	10/24/2018	10/31/2018	01/21/2019	01/31/2019	02/11/2019	06/06/2019	-	Budget Proposal for FY 2019	10,639,529.34	-

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE
19PL0107	Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Mt. Province Bdry.- Calanan - Pinukpuk - Abbut Rd (Cagaluan-Calanan 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+602, K0492+150, K0492+200, Tabuk City,	DPWH-LKDEO	Competitive Bidding	11/22/2018	11/26/2018	12/04/2018	12/15/2018	12/15/2018	12/24/2018	12/31/2018	01/21/2019	01/31/2019	02/11/2019	10/04/2019	-	Budget Proposal for FY 2019	54,891,616.18	-
19PL0108	Improvement of Jose Anniban - Bravo Local Road, Brgy. Laya West, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	1/27/2019	04/02/2019	2/15/2019	2/15/2019	2/24/2019	03/03/2019	12/03/2019	3/22/2019	02/04/2019	01/06/2019	-	Budget Proposal for FY 2019	999,474.25	-
19PL0109	Construction of Calaoacan-Babalag East Flood Control, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	04/11/2018	05/11/2018	12/11/2018	11/23/2018	11/23/2018	02/12/2018	09/12/2018	12/03/2019	3/22/2019	02/04/2019	7/26/2019	-	Budget Proposal for FY 2019	9,789,805.56	-
19PL0110	Construction of Purok 2, Brgy. Agbannawag Flood Control along Nambaran-Isabela Road, Agbannawag, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	04/11/2018	05/11/2018	12/11/2018	11/23/2018	11/23/2018	02/12/2018	09/12/2018	12/03/2019	3/22/2019	02/04/2019	01/07/2019	-	Budget Proposal for FY 2019	4,891,600.96	-
19PL0111	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Bulanao-Paracelis Road a) K0507+600 - K0507+620 ans b) K0510+654 - K0510+692, Magabbangon, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	10/09/2018	9/20/2019	01/10/2018	01/10/2018	10/10/2018	10/17/2018	12/03/2019	3/22/2019	02/04/2019	01/07/2019	-	Budget Proposal for FY 2019	4,485,497.28	-
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	03/21/2019	n/a	04/15/2019	04/15/2019	04/17/2019	04/23/2019	04/23/2019	05/02/2019	05/06/2019		-	Budget Proposal for FY 2019	20,683,245.96	-
19PL0113	Construction of New Tanglag Local Road, Brgy. New Tanglag, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/27/2019	02/05/2019	02/16/2019	02/16/2019	02/25/2019	03/04/2019	03/12/2019	03/22/2019	04/02/2019	05/12/2019	-	Budget Proposal for FY 2019	999,406.75	-
19GPL0114	Purchase of shop supplies for use in the operation of Maintenance activities	Maintenance Section	Public Bidding	n/a	2nd Quarter	n/a	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter				952,000.00	
19GPL0115	Purchase of office materials and equipment for use of Administrative Section	Administrative Section	Public Bidding	n/a	2nd Quarter	n/a	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter				165,060.00	
19PL0116	LIP - Construction of Malalapang Footbridge, Brgy. Aciga, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/27/2019	02/05/2019	02/16/2019	02/16/2019	02/25/2019	03/04/2019	03/13/2019	03/23/2019	04/03/2019	05/28/2019	-	Budget Proposal for FY 2019	998,622.32	-
19PL0117	LIP - Construction of Tappo Footbridge, Brgy. Apatan, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/27/2019	02/05/2019	02/16/2019	02/16/2019	02/25/2019	03/04/2019	03/13/2019	03/23/2019	04/03/2019	05/28/2019	-	Budget Proposal for FY 2019	998,938.47	-
19PL0118	Completion of Sitio Madopdop Multi-Purpose Building, Brgy. Lacnog, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/21/2019	n/a	02/10/2019	02/10/2019	02/19/2019	02/26/2019	03/13/2019	03/23/2019	04/03/2019	05/23/2019	-	Budget Proposal for FY 2019	499,900.30	-
19GPL0119	Purchase diesel for use of various equipment/vehicles assigned at DPWH-LKDEO	DPWH-LKDEO	Public Bidding	n/a	2nd Quarter	n/a	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter				997,399.69	
19PL0120	Concreting/Improvement of Hilltop Local Road, Brgy. Pinukpuk Junction, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	09/10/2018	09/20/2018	10/01/2018	10/01/2018	10/10/2018	10/17/2018	02/11/2019	02/21/2019	03/04/2019	04/15/2019	-	Budget Proposal for FY 2019	988,020.00	-
19PL0121	Network Development – Road Widening – Tertiary Roads, Nambaran-Isabela Road, K0509+(-789) – K0509+038, Nambaran, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	09/24/2018	09/24/2018	10/04/2018	10/15/2018	10/15/2018	10/24/2018	10/31/2018	02/11/2019	02/21/2019	03/04/2019	10/05/2019	-	Budget Proposal for FY 2019	26,346,610.75	-
19PL0122	Improvement of Drainage Structure along Cagaluan-Calanan Section, Bantay, Tabuk City, Kalinga, K0488+405 - K0488+650, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	03/28/2019	n/a	04/16/2019	04/17/2019	04/26/2019	05/02/2019	05/09/2019	05/23/2019	05/31/2019	08/02/2019	-	Budget Proposal for FY 2019	676,189.90	-
19PL0123	Construction of Multi-Purpose Building, Brgy. Cawagayan, Pinukpuk, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/25/2019	02/03/2019	02/14/2019	02/14/2019	02/23/2019	03/02/2019	03/13/2019	03/23/2019	04/03/2019	06/07/2019	-	Budget Proposal for FY 2019	999,773.77	-
19PL0124	Construction of Multi-Purpose Building (Kalinga Provincial Hospital OR-DR Complex), KPH Compound, Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	03/13/2019	03/27/2019	04/04/2019	04/17/2019	04/17/2019	04/26/2019	05/03/2019	05/03/2019	05/13/2019	05/16/2019		-	Budget Proposal for FY 2019	78,000,000.00	-
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	01/24/2019	01/25/2019	02/03/2019	02/14/2019	02/14/2019	02/23/2019	03/02/2019	03/13/2019	03/23/2019	04/03/2019	08/06/2019	-	Budget Proposal for FY 2019	18,143,822.12	-
19PL0127	Improvement of Purok 5 Local Road, Brgy. Cabaruan, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/25/2019	n/a	02/14/2019	02/14/2019	02/23/2019	03/02/2019	03/14/2019	03/24/2019	04/04/2019	05/19/2019	-	Budget Proposal for FY 2019	499,397.79	-

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE
19PL0128	Improvement of National Road-Hilltop Local Road, Brgy. Agbannawag, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/25/2019	n/a	02/14/2019	02/14/2019	02/23/2019	03/02/2019	03/14/2019	03/24/2019	04/04/2019	05/04/2019	-	Budget Proposal for FY 2019	499,313.34	-
19PL0129	Completion of Red Cross Multi-Purpose Building, Bulanao, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/25/2019	02/03/2019	02/14/2019	02/14/2019	02/23/2019	03/02/2019	03/14/2019	03/24/2019	04/04/2019	06/18/2019	-	Budget Proposal for FY 2019	1,492,500.45	-
19PL0130	Construction of Sagpat Water System, Brgy. San Julian, Tabuk City, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/25/2019	02/03/2019	02/14/2019	02/14/2019	02/23/2019	03/02/2019	03/14/2019	03/24/2019	04/04/2019	05/29/2019	-	Budget Proposal for FY 2019	1,957,157.41	-
19PL0131	Construction of Anonang Water System, Brgy. Anonang, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/25/2019	02/03/2019	02/14/2019	02/14/2019	02/23/2019	03/02/2019	03/14/2019	03/24/2019	04/04/2019	06/08/2019	-	Budget Proposal for FY 2019	1,469,085.83	-
19PL0132	Construction of Water System at St. Matthias, Brgy. Liwan West, Rizal, Kalinga	DPWH-LKDEO	Competitive Bidding	n/a	01/25/2019	02/03/2019	02/14/2019	02/14/2019	02/23/2019	03/02/2019	03/14/2019	03/24/2019	04/04/2019	05/29/2019	-	Budget Proposal for FY 2019	998,972.17	-
PR2019-05-0059	Furnishing of hardware materials for use of DPWH-LKDEO Fence Lighting	DPWH-LKDEO	Small Value Procurement	n/a	2nd Quarter	n/a	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter				500,000.00	
PR2019-06-0081	Purchase of medical equipment and supplies for use at the Nurse Station.	Administrative Section	Small Value Procurement	n/a	2nd Quarter	n/a	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter				729,280.00	

Prepared by:

MARIVIC T. PAGALA
Engineer III
Procurement Unit

Recommending Approval:

RUBY A. UYAM
Assistant District Engineer

Approved by:

DAVID A. BULIYAT
District Engineer

ANNEX B

DPWH- LOWER KALINGA DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of June 30, 2019

CO	Remarks (Brief Description of Program/Project)	PMO/ End- User	Mode of Procurement	Actual Procurement Activity											
				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
130,000.00	Construction/Hardware Materials	DPWH-LKDEO	Public Bidding	n/a	03/08/2019	n/a	03/28/2019	03/28/2019	04/01/2019	04/02/2019	04/08/2019	04/25/2019	05/02/2019	05/24/2019	05/24/2019
585,270.00	Fuel	DPWH-LKDEO	Public Bidding	n/a	03/08/2019	n/a	03/28/2019	03/28/2019	04/01/2019	04/02/2019	04/11/2019	04/25/2019	05/02/2019	05/24/2019	05/24/2019
921,740.00	Fuel	DPWH-LKDEO	Small Value Procurement	n/a	01/17/2019	n/a	01/24/2019	01/24/2019	n/a	n/a	01/25/2019	01/25/2019	01/28/2019	01/30/2019	01/30/2019
59,825.00	Construction/Hardware Materials	DPWH-LKDEO	Small Value Procurement	n/a	02/23/2019	n/a	03/01/2019	03/01/2019	n/a	n/a	03/06/2019	03/06/2019	03/11/2019	03/15/2019	03/15/2019
832,845.00	Construction/Hardware Materials	DPWH-LKDEO	Small Value Procurement	n/a	04/30/2018	n/a	03/01/2019	03/01/2019	n/a	n/a	03/06/2019	03/06/2019	03/11/2019	04/10/2019	04/10/2019
48,000.00	Furnitures	DPWH-LKDEO	Small Value Procurement	n/a	04/25/2019	n/a	04/30/2019	04/30/2019	n/a	n/a	05/03/2019	05/06/2019	05/09/2019	05/15/2019	05/15/2019
990,960.00	Fuel	DPWH-LKDEO	Small Value Procurement	n/a	05/14/2019	n/a	05/21/2019	05/21/2019	n/a	n/a	05/23/2019	05/24/2019	05/27/2019	05/31/2019	05/31/2019
356,675.00	Office Supplies	DPWH-LKDEO	Small Value Procurement	n/a	06/11/2019	n/a	06/18/2019	06/18/2019	n/a	n/a	06/19/2019	06/20/2019	06/21/2019	06/25/2019	06/25/2019
Total Alloted Budget of Procurement															
Total Contract Price of Procurement Activities															
Total Savings (Total Alloted Budget - Total Contract Price)															

999,291.36	Construction of 139.53m length x 5.0m width x 0.15m thk. PCCP	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		
999,670.00	Construction of 40.0m length x 6.10m width x 0.15m thk. PCCP	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		
999,464.00	Construction of 124.5m length x 4.0m width x 0.15m thk. PCCP	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		
1,979,207.56	Construction of 90.0m length x 6.10m width x 0.15m thk. PCCP	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		
999,170.75	Construction of 0.15m thk. PCCP and Multi-Purpose Pavement	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		
1,979,614.70	Construction of 180.0m length x 4.0m width x 0.15m thk. PCCP	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		
999,814.96	Construction of Public Building	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		
998,766.50	Construction of 20.0m length x 4.0m width x 0.15m thk. PCCP	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		
9,795,013.78	Construction of 460m length x 6.70m width x 0.28m thk. PCCP	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		
9,795,017.80	Construction of 480m length x 6.70m width x 0.28m thk. PCCP	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		

CO	Remarks (Brief Description of Program/Project)	PMO/ End- User	Mode of Procurement	Actual Procurement Activity											
				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
29,337,103.79	Construction of 455 ln.m Grouted Riprap with Concrete Armor	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	with modification				
24,492,234.46	Construction of 416 ln.m Gabions	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		
999,607.19	Construction of 39m length Footbridge	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	05/28/2019	06/06/2019	06/11/2019		
1,978,847.76	Construction of 157.10m length x 6.10m width x 0.23m thk. PCCP	DPWH-LKDEO	Competitive Bidding	n/a	12/06/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	05/29/2019	06/07/2019	06/11/2019		
1,979,134.98	Construction of 122.25m length x 6.10m width x 0.15m thk. PCCP	DPWH-LKDEO	Competitive Bidding	n/a	10/01/2018	10/09/2018	10/23/2018	10/23/2018	10/30/2018	11/09/2018	with modification				
7,721,148.11	Construction of 669m length x 6.7m width x 50mm thk. Asphalt Overlay	DPWH-LKDEO	Competitive Bidding	09/24/2018	10/01/2018	10/09/2018	10/23/2018	10/23/2018	10/30/2018	11/12/2018	05/29/2019	06/07/2019	06/11/2019		
9,795,077.90	Construction of 440m length x 6.70m width x 0.28m thk. PCCP	DPWH-LKDEO	Competitive Bidding	09/24/2018	10/04/2018	10/12/2018	10/25/2018	10/25/2018	11/07/2018	11/07/2018	05/29/2019	06/07/2019	06/11/2019		
3,919,117.49	Construction of 60.0 ln.m Grouted Riprap w/ Concrete Class "A"	DPWH-LKDEO	Competitive Bidding	n/a	10/04/2018	10/12/2018	10/25/2018	10/25/2018	11/07/2018	11/07/2018	06/04/2019	06/13/2019	06/20/2019		
999,156.00	Construction of 60.0m length x 4.0m width x 0.15m thk. PCCP	DPWH-LKDEO	Competitive Bidding	n/a	10/04/2018	n/a	10/25/2018 - Ineligible; 11/21/2018 - Eligible w/ approved RR	10/25/2018 - Sub & Technical Bid opened; 11/29/2018 - Financial Bid Opened	12/06/2018	12/18/2018	Site Problem				
998,150.73	Construction of Public Building	DPWH-LKDEO	Competitive Bidding	n/a	01/10/2019	n/a	01/30/2019	01/30/2019	02/06/2019	02/13/2019	06/06/2019	06/14/2019	06/18/2019		
9,798,158.11	Construction of 200.0 ln.m Rubble Concrete	DPWH-LKDEO	Competitive Bidding	09/24/2018	10/04/2018	10/12/2018	10/25/2018 - Ineligible 12/03/2018 - Eligible w/ approved RR	10/25/2018 - Sub & Technical Bid opened 12/06/2018 - Financial Bid opened	12/06/2018	12/11/2018	06/07/2019	06/17/2019	06/20/2019		
9,793,039.92	Construction of 200.00 ln.m Grouted Riprap w/ Concrete Armor	DPWH-LKDEO	Competitive Bidding	10/22/2018	10/30/2018	11/07/2018	11/20/2018	11/20/2018	11/27/2018	12/18/2018	07/04/2019				
10,063,430.51	Construction of 320.00 ln.m Grouted Riprap w/ Concrete Armor	DPWH-LKDEO	Competitive Bidding	10/22/2018	10/30/2018	11/07/2018	11/20/2018	11/20/2018	11/28/2018	12/14/2018	07/04/2019				
19,593,579.82	Construction of 160.00 ln.m Grouted Riprap w/ Concrete Armor	DPWH-LKDEO	Competitive Bidding	10/22/2018	10/30/2018	11/07/2018	11/20/2018	11/20/2018	11/28/2018	12/05/2018	07/04/2019				
2,894,727.13	Construction of 75.0 ln.m Stone Masonry	DPWH-LKDEO	Competitive Bidding	n/a	10/30/2018	11/07/2018	11/20/2018	11/20/2018	11/28/2018	12/06/2018	07/04/2019				
19,582,548.30	Construction of 260.00 ln.m Gabions	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	with modification				
29,385,525.54	Construction of 360.00 ln.m Gabions	DPWH-LKDEO	Competitive Bidding	10/22/2018	10/30/2018	11/07/2018	11/20/2018	11/20/2018	11/27/2018	12/07/2018	with modification				
963,613.12	Construction of 193.6ln.m x 4.0m width x 0.15m thk. PCCP	DPWH-LKDEO	Competitive Bidding	n/a	10/30/2018	n/a	11/20/2018	11/20/2018	11/27/2018	12/06/2018	05/28/2019	06/06/2019	06/11/2019		
19,592,221.08	Construction of 660m length x 6.70m width x 0.28m thk. PCCP	DPWH-LKDEO	Competitive Bidding	10/22/2018	10/30/2018	11/07/2018	11/20/2018	11/20/2018	11/26/2018	02/01/2019	05/28/2019	06/07/2019	06/10/2019		
19,590,606.74	Construction of 1,060m length x 6.70m width x 0.28m thk. PCCP	DPWH-LKDEO	Competitive Bidding	10/22/2018	10/30/2018	11/07/2018	11/20/2018	11/20/2018	11/27/2018	12/09/2018	05/28/2019	06/06/2019	06/11/2019		

CO	Remarks (Brief Description of Program/Project)	PMO/ End- User	Mode of Procurement	Actual Procurement Activity											
				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
999,527.31	Construction of Waterworks	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		
998,950.42	Construction of Public Building	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		
53,877,709.68	Construction of 4,671.00m length x 6.7m width x 50mm thk. Asphalt Overlay	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				
4,819,279.52	Construction of 80.00 In.m Grouted Riprap w/ Concrete Armor	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				
3,429,315.53	Retrofitting of Bridge	DPWH-LKDEO	Competitive Bidding	n/a	10/30/2018	11/07/2018	11/20/2018	11/20/2018	11/28/2018	12/06/2018	with modification				
7,579,975.27	Retrofitting of Bridge	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		
4,899,455.20	Retrofitting of Bridge	DPWH-LKDEO	Competitive Bidding	n/a	10/30/2018	11/07/2018	11/20/2018	11/20/2018	11/27/2018	12/03/2019	with modification				
19,598,189.70	Construction of 500m length x 6.70m width x 0.28m thk. PCCP	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		
999,256.16	Construction of 148.50 In.m x 4.0m width x 0.15m thk. PCCP	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		
998,150.73	Construction of 163.50 In.m Canal Lining	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				
9,796,449.60	Construction of 528m length x 6.70m width x 0.28m thk. PCCP	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		
9,794,939.89	Construction of 580m length x 6.70m width x 0.28m thk. PCCP	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		
2,969,223.15	Construction of 220.50m length x 6.10m width x 0.23m thk. PCCP	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		
1,978,990.04	Construction of 135.0m length x 3.0m width x 0.15m thk. PCCP	DPWH-LKDEO	Competitive Bidding	n/a	11/26/2018	12/04/2018	12/18/2018	12/18/2018	12/21/2018	12/28/2018	with modification				
29,725,762.38	Construction of 480 In.m Grouted Riprap w/ Concrete Armor & Sheet Piles	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				
4,887,313.97	Construction of 200 In.m Grouted Riprap w/ Concrete Armor	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				
498,486.04	Construction of 136.50 In.m canal lining	DPWH-LKDEO	Competitive Bidding	n/a	11/26/2018	n/a	12/18/2018	12/18/2018	12/24/2018	01/03/2019	06/27/2019	07/05/2019	07/09/2019		
1,978,516.86	Construction of Water System	DPWH-LKDEO	Competitive Bidding	n/a	11/26/2018	12/04/2018	12/18/2018	12/18/2018	12/25/2018	01/02/2019	05/29/2019	06/07/2019	06/11/2019		
37,698,703.16	Construction of 1,180m length x 6.70m width x 0.28m thk. PCCP	DPWH-LKDEO	Competitive Bidding	11/26/2018	02/07/2019	02/15/2019	02/28/2019	02/28/2019	03/07/2019	03/19/2019	07/04/2019				

CO	Remarks (Brief Description of Program/Project)	PMO/ End- User	Mode of Procurement	Actual Procurement Activity											
				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
11,284,449.27		DPWH- LKDEO	Competitive Bidding	11/26/2018	12/13/2018	12/21/2018	01/03/2019	01/03/2019	01/04/2019	01/15/2019	05/29/2019	06/07/2019	06/11/2019		
2,938,881.78	Construction of 60.0ln.m Grouted Riprap w/ Concrete Armor	DPWH- LKDEO	Competitive Bidding	n/a	01/10/2019	01/18/2019	01/30/2019	01/30/2019	02/06/2019	02/18/2019	07/04/2019				
1,980,093.38	Construction of Public Building	DPWH- LKDEO	Competitive Bidding	n/a	02/07/2019	02/15/2019	02/28/2019	02/28/2019	03/08/2019	03/18/2019	06/27/2019	07/05/2019	07/09/2019		
1,980,099.50	Construction of Public Building	DPWH- LKDEO	Competitive Bidding	n/a	06/27/2019	For Bidding - 07/18/2019									
6,872,852.88	Construction of Public Building	DPWH- LKDEO	Competitive Bidding	01/03/2019	01/10/2019	01/18/2019	01/30/2019 - Ineligible 02/28/2019 - Eligible w/ approved RR	01/30/2019 - Sub & Technical Bid opened 02/28/2019 - Financial Bid Opened	03/07/2019	03/12/2019	05/29/2019	06/07/2019	06/11/2019		
1,025,057.16	Construction of 78 ln.m Stone Masonry	DPWH- LKDEO	Competitive Bidding	n/a	02/07/2019	02/15/2019	02/28/2019 - down system 03/01/2019 - eligible	02/28/2019	03/07/2019	03/11/2019	07/04/2019				
2,688,691.01	Construction of 180 ln.m Retaining Wall	DPWH- LKDEO	Competitive Bidding	n/a	01/14/2019	01/22/2019	02/05/2019	02/05/2019	02/12/2019	02/22/2019	05/29/2019	06/07/2019	06/11/2019		
999,026.29	Construction of Water Work System	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	04/02/2019	04/10/2019	with modification				
19,582,394.62	Construction of 100 ln.m Revetment	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	with modification				
9,797,979.63	Construction of 250 ln.m Grouted Riprap with Concrete Armor	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				
6,846,200.04	Construction of 132.44 ln.m Grouted Riprap w/ concrete armor	DPWH- LKDEO	Competitive Bidding	02/11/2019	02/19/2019	07/27/2019	03/20/2019	03/20/2019	03/27/2019	03/27/2019					
2,463,352.12	Construction of 21.0 ln.m Retaining Wall w/ Parapet Wall	DPWH- LKDEO	Competitive Bidding	n/a	02/19/2019	02/27/2019	03/13/2019	03/13/2019	03/20/2019	03/28/2019	with modification				
34,684,430.44	Construction of 984m length x 6.70m width x 0.28m thk. PCCP	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		
48,944,504.25	Construction of 2,379.0m length x 6.70m width x 0.23m thk. PCCP	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	with modification				
52,883,728.16	Construction of 2,685.0m length x 6.70m width x .05m thk. Asphalt Overlay	DPWH- LKDEO	Competitive Bidding	02/11/2019	02/19/2019	02/27/2019	03/13/2019	03/13/2019	03/21/2019	03/21/2019	with modification				
1,981,758.01	Construction of 115m length x 6.7m width x 0.28m thk. PCCP	DPWH- LKDEO	Competitive Bidding	n/a	02/19/2019	02/27/2019	03/13/2019	03/13/2019	03/20/2019	03/29/2019	with modification				
4,894,176.34	Construction of 200m length Grouted Riprap w/ concrete armor	DPWH- LKDEO	Competitive Bidding	n/a	02/19/2019	02/27/2019	03/13/2019 - Ineligible 04/30/2019 - Eligible w/ approved RR	03/13/2019 - Sub & Technical Bid opened 05/02/2019 - Financial Bid Opened	05/08/2019	05/17/2019	07/04/2019				
15,654,438.34	Construction of 499ln.m Retaining Wall	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		

CO	Remarks (Brief Description of Program/Project)	PMO/ End- User	Mode of Procurement	Actual Procurement Activity											
				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
41,243,115.11	Construction of 1,982m length x 6.70m width x 0.28m thk. PCCP	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				
999,829.45	Construction of 100m length Grouted Riprap	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		
1,956,022.00	Construction of 150.0m length x 5.0m width x 0.20m thk. PCCP	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		
3,954,910.72	Construction of 800.0m length x 6.0m width Gravel Road	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		
2,972,001.04	Construction of 500.0m length x 5.0m width Road Opening - Gravel Road	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				
19,547,645.54	Road Opening of 1,120 ln.m	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		
37,000.00	Office Uniforms	DPWH-LKDEO	Public Bidding	n/a	03/08/2019	n/a	03/28/2019	03/28/2019	04/01/2019	04/02/2019	06/13/2019	06/19/2019	06/21/2019		
989,177.90	Construction of 81.50m length x 4.0m width x 0.20m thk. PCCP	DPWH-LKDEO	Competitive Bidding	n/a	06/27/2019	For Bidding - 07/18/2019									
999,851.79	Construction of 110m length Grouted Riprap	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				
1,482,266.60	Construction of 65m length Grouted Riprap w/ Concrete Armor	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		
999,762.34	Construction of 70m length Grouted Riprap	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		
19,513,897.68	Construction of 680 ln.m Drainage	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	with modification				
859,657.30	Construction of 40m length Cross Drainage	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		
785,105.15	Construction of 130 ln.m Reinforced Concrete Canal Lining	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		
884,181.83	Construction of 45 ln.m Cross Drainage	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		
861,642.10	Construction of 140 ln.m Reinforced Concrete Canal Lining	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		
3,576,140.00	Construction/Hardware Materials	DPWH-LKDEO	Public Bidding	n/a	03/08/2019	n/a	3/28/2019 5/07/2019	Failure of Bidding							
1,949,993.75	Construction of 960.0m length x 5.0m width Road Gravelling & Widening	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		
61,012,759.97	Construction of 2,013.0m length x 3.35m width x 0.28m thk. PCCP	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				
1,979,335.44	Construction of 120m length x 5.0m width x 0.20m thk. PCCP	DPWH-LKDEO	Competitive Bidding	n/a	06/06/2019	06/14/2019	07/01/2019	07/01/2019	Under Post Qualification						

CO	Remarks (Brief Description of Program/Project)	PMO/ End- User	Mode of Procurement	Actual Procurement Activity											
				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
1,977,343.55	Construction of 640.0m length Slope Protection & Cross Drain	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				
1,979,465.00	Construction of 100.0m length x 6.0m width x 0.20mm thk PCCP	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	04/04/2019	04/12/2019	06/27/2019	07/05/2019	07/09/2019		
97,868,992.16	Construction of 3,348.0m length x 6.70m width x 0.28m thk. PCCP	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				
7,825,729.28	Construction of 170ln.m Grouted Riprap w/ Concrete Class "B"	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				
2,966,279.25	Construction of Public Building	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	04/04/2019	04/12/2019	with modification				
499,999.95	Construction of Public Building	DPWH-LKDEO	Competitive Bidding	n/a	03/12/2019	n/a	04/05/2019	04/02/2019 - Sub & Technical Bid opened 04/08/2019 - Financial Bid opened	04/09/2019	04/09/2019	06/27/2019	07/05/2019	07/09/2019		
499,999.99	Construction of Public Building	DPWH-LKDEO	Competitive Bidding	cancelled											
999,646.52	Construction of 75m length Grouted Riprap	DPWH-LKDEO	Competitive Bidding	n/a	03/12/2019	n/a	04/05/2019	04/02/2019 - Sub & Technical Bid opened 04/08/2019 - Financial Bid opened	04/08/2019	04/22/2019	06/27/2019				
1,979,518.08	Construction of 260.0m length Road Opening – Gravel Road	DPWH-LKDEO	Competitive Bidding	n/a	03/12/2019	03/20/2019	04/05/2019	04/02/2019 - Sub & Technical Bid opened 04/08/2019 - Financial Bid opened	04/08/2019	04/19/2019	Site Problem				
499,505.14	Construction of Water Work System	DPWH-LKDEO	Competitive Bidding	n/a	03/12/2019	n/a	04/05/2019	04/02/2019 - Sub & Technical Bid opened 04/08/2019 - Financial Bid opened	04/08/2019	04/23/2019	06/27/2019				
499,503.85	Construction of Water Work System	DPWH-LKDEO	Competitive Bidding	cancelled											
499,491.70	Construction of Water Work System	DPWH-LKDEO	Competitive Bidding	n/a	03/12/2019	n/a	04/05/2019	04/02/2019 - Sub & Technical Bid opened 04/08/2019 - Financial Bid opened	04/09/2019	04/19/2019	06/27/2019	07/05/2019	07/09/2019		
989,553.60	Construction of 107m length x 6.0m width x 0.20m thk. PCCP	DPWH-LKDEO	Competitive Bidding	n/a	03/12/2019	n/a	04/05/2019	04/02/2019 - Sub & Technical Bid opened 04/08/2019 - Financial Bid opened	04/15/2019	04/22/2019	Under Post Qualification of Second Bidder				
20,843,934.75	Construction of 598ln.m Retaining Wall and PCCP	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	04/09/2019	04/16/2019	with modification				
15,260,450.83	Construction of 211.40 ln.m Retaining Wall and PCCP	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	Bidder Post Disqualified, For Re-advertisement				
11,388,146.44	Construction of 354 ln.m Retaining Wall	DPWH-LKDEO	Competitive Bidding	02/11/2019	05/16/2019	05/24/2019	06/06/2019	June 06, 2019 - Technical Bid; July 01, 2019 - Financial Bid	Under Post Qualification						
10,639,529.34	Construction of 125 ln.m Lateral Drainage & Retaining Wall	DPWH-LKDEO	Competitive Bidding	02/11/2019	03/12/2019	03/20/2019	04/05/2019 - Ineligible 04/30/2019 - Eligible w/ approved RR	04/02/2019 - Sub & Technical Bid opened 05/02/2019 - Financial Bid Opened	05/08/2019	05/15/2019	05/29/2019	06/07/2019	06/11/2019		

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion/Acceptance (If	
Maintenance Fund	702,925.75		702,925.75	696,370.00		696,370.00	COA, PCCI, KARSA	n/a	n/a	03/28/2019	03/28/2019	04/01/2019	04/02/2019	04/08/2019	04/25/2019	05/02/2019	05/24/2019	none
EAO, Maint., Plan.& Des., QAS Funds	512,000.00		512,000.00	432,000.00		432,000.00	COA, PCCI, KARSA	n/a	n/a	03/28/2019	03/28/2019	04/01/2019	04/02/2019	04/11/2019	04/25/2019	05/02/2019	05/24/2019	none
EAO, Maint., Plan.& Des., QAS Funds	99,000.00		99,000.00	74,250.00		74,250.00	COA, PCCI, KARSA	n/a	n/a	01/24/2019	01/24/2019	n/a	n/a	01/25/2019	01/25/2019	01/28/2019	01/30/2019	none
EAO, Maint., Plan.& Des., QAS Funds	771,360.00		771,360.00	770,880.00		770,880.00	COA, PCCI, KARSA	n/a	n/a	03/01/2019	03/01/2019	n/a	n/a	03/06/2019	03/06/2019	03/11/2019	03/15/2019	none
EAO, Maint., Plan.& Des., QAS Funds	193,190.00		193,190.00	190,441.00		190,441.00	COA, PCCI, KARSA	n/a	n/a	03/01/2019	03/01/2019	n/a	n/a	03/06/2019	03/06/2019	03/11/2019	04/10/2019	none
EAO, Maint., Plan.& Des., QAS Funds	771,360.00		771,360.00	770,880.00		770,880.00	COA, PCCI, KARSA	n/a	n/a	04/30/2019	04/30/2019	n/a	n/a	05/03/2019	05/06/2019	05/09/2019	05/15/2019	none
EAO, Maint., Plan.& Des., QAS Funds	117,000.00		117,000.00	116,400.00		116,400.00	COA, PCCI, KARSA	n/a	n/a	05/21/2019	05/21/2019	n/a	n/a	05/23/2019	05/24/2019	05/27/2019	05/31/2019	none
EAO, Maint., Plan.& Des., QAS Funds	877,480.00		877,480.00	836,300.00		836,300.00	COA, PCCI, KARSA	n/a	n/a	06/18/2019	06/18/2019	n/a	n/a	06/19/2019	06/20/2019	06/21/2019	06/25/2019	none
ment Activities	4,044,315.75	0.00	4,044,315.75															
tes Conducted				3,887,521.00	0.00	3,887,521.00												
Contract Price)	156,794.75																	

GAA CY 2019 Regular Infra.	999,291.36	-	999,291.36	996,071.14	-	996,071.14	COA, PICE, KARSA, AGCTF	n/a	n/a	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	n/a	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
GAA CY 2019 Regular Infra.	999,670.00	-	999,670.00	994,887.81	-	994,887.81	COA, PICE, KARSA, AGCTF	n/a	n/a	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	n/a	10/09/2018 (1st) - No Bidder; 11/08/2018 - Downsystem
GAA CY 2019 Regular Infra.	999,464.00	-	999,464.00	997,155.63	-	997,155.63	COA, PICE, KARSA, AGCTF	n/a	n/a	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	n/a	10/09/2018 (1st) - No Bidder; 11/08/2018 (2nd) - No Bidder; 12/04/2018 (3rd) - No Bidder
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	n/a	09/26/2018	09/26/2018	09/26/2018	09/26/2018	09/26/2018	09/26/2018	09/26/2018	09/26/2018	n/a	10/16/2018 moved 10/19/2018 w/ BB# 14; 10/19/2018 - Downsystem
GAA CY 2019 Regular Infra.	999,170.75	-	999,170.75	949,862.43	-	949,862.43	COA, PICE, KARSA, AGCTF	n/a	09/26/2018	09/26/2018	09/26/2018	09/26/2018	09/26/2018	09/26/2018	09/26/2018	09/26/2018	n/a	10/16/2018 moved 10/19/2018 w/ BB# 14; 10/19/2018 - Downsystem
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	n/a	09/26/2018	09/26/2018	09/26/2018	09/26/2018	09/26/2018	09/26/2018	09/26/2018	09/26/2018	n/a	10/16/2018 moved 10/19/2018 w/ BB# 14; 10/19/2018 - Downsystem
GAA 2019 - LIP	999,814.96	-	999,814.96	994,575.91	-	994,575.91	COA, PICE, KARSA, AGCTF	n/a	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	n/a	10/16/2018 (1st) - Failure of Bidding
GAA CY 2019 Regular Infra.	998,766.50	-	998,766.50	973,892.58	-	973,892.58	COA, PICE, KARSA, AGCTF	n/a	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	n/a	10/16/2018 (1st) - Failure of Bidding; 12/27/2018 (2nd) - No bidder;
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	9/21/2018	10/02/2018	10/02/2018	10/02/2018	10/02/2018	10/02/2018	10/02/2018	10/02/2018	10/02/2018	n/a	
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	9/21/2018	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	n/a	10/23/2018 (1st) - Failure of Bidding

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion/ Acceptance (If
GAA CY 2019 LIP	999,527.31	-	999,527.31	892,862.98	-	892,862.98	COA, PICE, KARSA, AGCTF	n/a	n/a	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	n/a	
GAA CY 2019 LIP	998,950.42	-	998,950.42	947,468.64	-	947,468.64	COA, PICE, KARSA, AGCTF	n/a	n/a	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	n/a	
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	10/18/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	n/a	
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	n/a	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	n/a	
GAA CY 2019 Regular Infra.	3,429,315.53	-	3,429,315.53	0.00	-		COA, PICE, KARSA, AGCTF	n/a	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	n/a	
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	10/18/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	n/a	
GAA CY 2019 Regular Infra.	4,899,455.20	-	4,899,455.20	0.00	-		COA, PICE, KARSA, AGCTF	n/a	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	n/a	
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	11/05/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	n/a	
GAA CY 2019 Regular Infra.	999,256.16	-	999,256.16	997,562.08	-	997,562.08	COA, PICE, KARSA, AGCTF	n/a	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	n/a	
GAA CY 2019 Regular Infra.	998,150.73	-	998,150.73	988,263.53	-	988,263.53	COA, PICE, KARSA, AGCTF	n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	n/a	
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	11/05/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	n/a	
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	11/05/2018	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	n/a	12/18/2018 (1st) - Failure of Bidding; 03/26/2019 - Downsystem
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	n/a	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019		n/a	12/18/2018 (1st) - Failure of Bidding
GAA CY 2019 Regular Infra.	1,978,990.04	-	1,978,990.04	0.00	-		COA, PICE, KARSA, AGCTF	n/a	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	n/a	
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	11/05/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	n/a	
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	n/a	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	n/a	
GAA CY 2019 Regular Infra.	498,486.04	-	498,486.04	490,587.46	-	490,587.46	COA, PICE, KARSA, AGCTF	n/a	n/a	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	n/a	
GAA CY 2019 - LIP	1,978,516.86	-	1,978,516.86	1,957,884.93	-	1,957,884.93	COA, PICE, KARSA, AGCTF	n/a	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	n/a	
GAA CY 2019 Regular Infra.	37,698,703.16	-	37,698,703.16	37,508,513.00	-	37,508,513.00	COA, PICE, KARSA, AGCTF	11/22/2018	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	n/a	01/03/2019 (1st) - Failure of Bidding

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance (If	
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	02/07/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	n/a	
GAA CY 2019 Regular Infra.	999,829.45	-	999,829.45	921,540.88	-	921,540.88	COA, PICE, KARSA, AGCTF	n/a	n/a	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	n/a	03/26/2019 - Downsystem
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	n/a	04/23/2019	04/23/2019	04/23/2019	04/23/2019	04/23/2019	04/23/2019	04/23/2019	04/23/2019	n/a	03/26/2019(1st) - No Bidder
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	n/a	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019	n/a	03/26/2019(1st) - Failure of Bidding
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	n/a	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019	n/a	03/26/2019(1st) - Failure of Bidding
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	02/07/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	n/a	03/26/2019 - Downsystem
Maintenance Fund	3,407,818.00		3,407,818.00	3,402,813.00		3,402,813.00	COA, PCCI, KARSA	n/a	n/a	03/28/2019	03/28/2019	04/01/2019	04/02/2019					none
GAA CY 2019 Regular Infra.	989,177.90	-	989,177.90	0.00	-		COA, PICE, KARSA, AGCTF										n/a	03/28/2019(1st) - No Bidder; 06/05/2019(2nd) - No Bidder; 06/27/2019 (3rd) - Failure of Bidding; For Bidding - 07/18/2019
GAA CY 2019 Regular Infra.	999,851.79	-	999,851.79	848,243.84	-	848,243.84	COA, PICE, KARSA, AGCTF	n/a	n/a	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	n/a	
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	n/a	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	n/a	
GAA CY 2019 Regular Infra.	999,762.34	-	999,762.34	938,717.11	-	938,717.11	COA, PICE, KARSA, AGCTF	n/a	n/a	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	n/a	
GAA CY 2019 Regular Infra.	19,513,897.68	-	19,513,897.68	0.00	-		COA, PICE, KARSA, AGCTF	02/07/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	n/a	04/02/2019 - Downsystem
Regular Maintenance Fund – F101 CY 2019	859,657.30	-	859,657.30	848,260.60	-	848,260.60	COA, PICE, KARSA, AGCTF	n/a	n/a	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	n/a	
Regular Maintenance Fund – F101 CY 2019	785,105.15	-	785,105.15	774,103.73	-	774,103.73	COA, PICE, KARSA, AGCTF	n/a	n/a	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	n/a	
Regular Maintenance Fund – F101 CY 2019	884,181.83	-	884,181.83	866,026.70	-	866,026.70	COA, PICE, KARSA, AGCTF	n/a	n/a	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	n/a	
Regular Maintenance Fund – F101 CY 2019	861,642.10	-	861,642.10	852,139.89	-	852,139.89	COA, PICE, KARSA, AGCTF	n/a	n/a	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	n/a	
Maintenance Fund	113,480.00		113,480.00			-	COA, PCCI, KARSA		n/a	3/28/2019 5/07/2019								with Failure of Bidding resorted to alternative method of procurement
GAA CY 2019 - LIP	1,949,993.75	-	1,949,993.75	1,931,528.20	-	1,931,528.20	COA, PICE, KARSA, AGCTF	n/a	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	n/a	
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	02/07/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	n/a	03/28/2019 - Downsystem
GAA CY 2019 Regular Infra.	1,979,335.44	-	1,979,335.44	0.00	-		COA, PICE, KARSA, AGCTF	n/a	06/10/2019	06/10/2019	06/10/2019	06/10/2019	06/10/2019	06/10/2019	06/10/2019	06/10/2019	n/a	03/28/2019 - Failure of Bidding; 06/27/2019 moved to 07/01/2019 w/ Notice of Postponement

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion/ Acceptance (If
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	n/a	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	n/a	
GAA CY 2019 - LIP	1,979,465.00	-	1,979,465.00	1,847,901.97	-	1,847,901.97	COA, PICE, KARSA, AGCTF	n/a	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	n/a	03/28/2019 - Downsystem
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	02/07/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	n/a	
GAA CY 2019 Regular Infra.	7,825,729.28	-	7,825,729.28	7,737,471.98	-	7,737,471.98	COA, PICE, KARSA, AGCTF	02/07/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	n/a	03/28/2019 - Downsystem
GAA 2019 - LIP	2,966,279.25	-	2,966,279.25	0.00	-		COA, PICE, KARSA, AGCTF	n/a	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	n/a	03/28/2019 - Downsystem
GAA 2019 - LIP	499,999.95	-	499,999.95	489,112.79	-	489,112.79	COA, PICE, KARSA, AGCTF	n/a	n/a	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	n/a	04/02/2019 - Downsystem
GAA 2019 - LIP	499,999.99	-	499,999.99		-												n/a	CANCELLED - project not included in the list of 2019 GAA
GAA CY 2019 Regular Infra.	999,646.52	-	999,646.52	989,999.66	-	989,999.66	COA, PICE, KARSA, AGCTF	n/a	n/a	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	n/a	04/02/2019 - Downsystem
GAA CY 2019 - LIP	1,979,518.08	-	1,979,518.08	0.00	-		COA, PICE, KARSA, AGCTF	n/a	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	n/a	04/02/2019 - Downsystem
GAA CY 2019 - LIP	499,505.14	-	499,505.14	494,475.88	-	494,475.88	COA, PICE, KARSA, AGCTF	n/a	n/a	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	n/a	04/02/2019 - Downsystem
GAA CY 2019 - LIP	499,503.85	-	499,503.85		-												n/a	CANCELLED - project not included in the list of 2019 GAA
GAA CY 2019 - LIP	499,491.70	-	499,491.70	494,404.25	-	494,404.25	COA, PICE, KARSA, AGCTF	n/a	n/a	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	n/a	04/02/2019 - Downsystem
GAA CY 2019 Regular Infra.	989,553.60	-	989,553.60	0.00	-		COA, PICE, KARSA, AGCTF	n/a	n/a	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	n/a	04/02/2019 - Downsystem
GAA CY 2019 Regular Infra.	20,843,934.75	-	20,843,934.75	0.00	-		COA, PICE, KARSA, AGCTF	02/07/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	n/a	04/02/2019 - Downsystem
GAA CY 2019 Regular Infra.	15,260,450.83	-	15,260,450.83	0.00	-		COA, PICE, KARSA, AGCTF	02/07/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	n/a	04/02/2019 - Downsystem; For Re-advertisement
GAA Fund 2019	11,388,146.44	-	11,388,146.44	0.00	-		COA, PICE, KARSA, AGCTF	02/07/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019	n/a	04/02/2019 - Failure of Bidding
GAA Fund 2019	10,639,529.34	-	10,639,529.34	10,319,800.92	-	10,319,800.92	COA, PICE, KARSA, AGCTF	02/07/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	n/a	04/02/2019 - Downsystem

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)		
	Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion/ Acceptance (If)	
GAA CY 2019 Regular Infra.	54,891,616.18	-	54,891,616.18	0.00	-		COA, PICE, KARSA, AGCTF	02/07/2019	03/18/2019	03/18/2019	03/18/2019	03/18/2019	03/18/2019	03/18/2019	03/18/2019	03/18/2019	03/18/2019	n/a	
GAA CY 2019 – Regular Infra	999,474.25	-	999,474.25		-		COA, PICE, KARSA, AGCTF											n/a	CANCELLED - project not included in the list of 2019 GAA
GAA CY 2019 Regular Infra.	9,789,805.56	-	9,789,805.56	0.00	-		COA, PICE, KARSA, AGCTF	02/07/2019	03/18/2019	03/18/2019	03/18/2019	03/18/2019	03/18/2019	03/18/2019	03/18/2019	03/18/2019	03/18/2019	n/a	04/04/2019 - Downsystem
GAA CY 2019 Regular Infra.	4,891,600.96	-	4,891,600.96	0.00	-		COA, PICE, KARSA, AGCTF	n/a	03/25/2019	03/25/2019	03/25/2019	03/25/2019	03/25/2019	03/25/2019	03/25/2019	03/25/2019	03/25/2019	n/a	04/11/2019 re-scheduled 04/15/2019 w/ Notice of Postponement
GAA Fund 2019	4,485,497.28	-	4,485,497.28	0.00	-		COA, PICE, KARSA, AGCTF	n/a	03/25/2019	03/25/2019	03/25/2019	03/25/2019	03/25/2019	03/25/2019	03/25/2019	03/25/2019	03/25/2019	n/a	04/11/2019 re-scheduled 04/15/2019 w/ Notice of Postponement
BEFF 2016	20,683,245.96	-	20,683,245.96	0.00	-		COA, PICE, KARSA, AGCTF	03/08/2019	03/28/2019	03/28/2019	03/28/2019	03/28/2019	03/28/2019	03/28/2019	03/28/2019	03/28/2019	03/28/2019	n/a	04/11/2019(1st) - Failure of Bidding
GAA CY 2019 Regular Infra.	999,406.75	-	999,406.75	988,691.93	-	988,691.93	COA, PICE, KARSA, AGCTF	n/a	n/a	03/25/2019	03/25/2019	03/25/2019	03/25/2019	03/25/2019	03/25/2019	03/25/2019	03/25/2019	n/a	04/11/2019 re-scheduled 04/15/2019 w/ Notice of Postponement
Maintenance Fund	75,548.00		75,548.00			-	COA, PCCI, KARSA		n/a	4/11/2019 5/07/2019									with Failure of Bidding resorted to alternative method of procurement
EAO Fund	278,500.00		278,500.00	256,930.00		256,930.00	COA, PCCI, KARSA	n/a	n/a	04/11/2019									none
GAA CY 2019	998,622.32	-	998,622.32	985,439.23	-	985,439.23	COA, PICE, KARSA, AGCTF	n/a	n/a	04/23/2019	04/23/2019	04/23/2019	04/23/2019	04/23/2019	04/23/2019	04/23/2019	04/23/2019	n/a	04/11/2019 (1st) - No Bidder
GAA CY 2019	998,938.47	-	998,938.47	983,495.75	-	983,495.75	COA, PICE, KARSA, AGCTF	n/a	n/a	04/23/2019	04/23/2019	04/23/2019	04/23/2019	04/23/2019	04/23/2019	04/23/2019	04/23/2019	n/a	04/11/2019 (1st) - No Bidder
GAA 2019 - LIP	499,900.30	-	499,900.30	493,714.82	-	493,714.82	COA, PICE, KARSA, AGCTF	n/a	n/a	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019	n/a	04/11/2019 (1st) - No Bidder; 05/15/2019(2nd) - No Bidder;
EAO Fund	771,360.00		771,360.00			-	COA, PCCI, KARSA		n/a	04/17/2019									with Failure of Bidding resorted to alternative method of procurement
GAA 2019 - LIP	988,020.00	-	988,020.00	0.00	-		COA, PICE, KARSA, AGCTF	n/a	n/a	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019	n/a	04/17/2019 (1st) - No Bidder; 05/15/2019(2nd) - No Bidder; 06/05/2019 moved to 06/06/2019 w/ Notice of Postponement
GAA CY 2019 Regular Infra.	26,346,610.75	-	26,346,610.75	25,687,709.00	-	25,687,709.00	COA, PICE, KARSA, AGCTF	03/08/2019	03/28/19	03/28/19	03/28/19	03/28/19	03/28/19	03/28/19	03/28/19	03/28/19	03/28/19	n/a	
Regular Maintenance Fund CY 2019	676,189.90	-	676,189.90	667,948.81	-	667,948.81	COA, PICE, KARSA, AGCTF	n/a	n/a	03/28/2019	03/28/2019	03/28/2019	03/28/2019	03/28/2019	03/28/2019	03/28/2019	03/28/2019	n/a	
GAA 2019 - LIP	999,773.77	-	999,773.77	0.00	-		COA, PICE, KARSA, AGCTF											n/a	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; For Bidding - 07/18/2019
GAA CY 2018 Regular Infra.	78,000,000.00	-	78,000,000.00	0.00	-		COA, PICE, KARSA, AGCTF											n/a	04/17/2019 (1st) - Failure of Bidding; For review of plans and program of works at DOH-CAR
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	03/08/2019	04/23/2019	04/23/2019	04/23/2019	04/23/2019	04/23/2019	04/23/2019	04/23/2019	04/23/2019	04/23/2019	n/a	
GAA CY 2019 Regular Infra.	499,397.79	-	499,397.79		-		COA, PICE, KARSA, AGCTF											n/a	06/27/2019 (1st) - Failure of Bidding; For Bidding - 07/18/2019

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