

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report as of June 30, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc. Conference	Advs Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if Applicable)	
300117200924000. PC	Concreting of Local Roads at Sitio Panaisan, San Nicolas, Bamban, Tarlac Contract I.D. No. 18CK0062	Construction Section	Competitive Bidding	11/03/2017	11/08/2017 to 11/15/2017	11/10/2017	11/27/2017	11/27/2017	12/01/2017	12/11/2017	01/28/2018	02/07/2018	02/09/2018			GoP FY-2018	1,879,405.20		1,979,405.20	1,883,567.27		1,883,567.27	COA PICE CCW	11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17				Awarded	
300117200922000. PC	Concreting of Local Roads at Rotary Hills, San Nicolas, Bamban, Tarlac Contract I.D. No. 18CK0063	Construction Section	Competitive Bidding	11/03/2017	11/08/2017 to 11/15/2017	11/10/2017	11/27/2017	11/27/2017	12/01/2017	12/11/2017	01/29/2018	02/07/2018	02/09/2018			GoP FY-2018	1,879,496.10		1,979,496.10	1,880,574.91		1,880,574.91	COA PICE CCW	11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17				Awarded	
300104201489000. PC	Construction of Multi Purpose Building (Covered Court) at Barangay Bangcu, Bamban, Tarlac Contract I.D. No. 18CK0064	Planning & Design Section	Competitive Bidding	11/03/2017	11/08/2017 to 11/15/2017	11/10/2017	12/07/2017	12/07/2017	12/12/2017	12/19/2017	01/18/2018	01/24/2018	01/26/2018			GoP FY-2018	2,969,816.38		2,969,816.38	2,820,574.60		2,820,574.60	COA PICE CCW	11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17				Awarded	
300104201485000. PC	Construction of Multi Purpose Building (Covered Court) at Barangay Aranguren, Capas, Tarlac Contract I.D. No. 18CK0065	Planning & Design Section	Competitive Bidding	11/03/2017	11/08/2017 to 11/15/2017	11/10/2017	11/27/2017	11/27/2017	12/01/2017	12/11/2017	02/02/2018	02/13/2018	02/15/2018			GoP FY-2018	2,969,980.36		2,969,980.36	2,865,115.47		2,865,115.47	COA PICE CCW	11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17				Awarded	
300104201487000. PC	Construction of Multi Purpose Building (Covered Court) at Barangay Buena, Capas, Tarlac Contract I.D. No. 18CK0066	Planning & Design Section	Competitive Bidding	11/03/2017	11/08/2017 to 11/15/2017	11/10/2017	11/27/2017	11/27/2017	12/01/2017	12/11/2017	02/02/2018	02/13/2018	02/15/2018			GoP FY-2018	2,969,891.15		2,969,891.15	2,864,807.12		2,864,807.12	COA PICE CCW	11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17				Awarded	
300104201488000. PC	Construction of Multi Purpose Building (Covered Court) at Barangay Cubcu, Capas, Tarlac Contract I.D. No. 18CK0067	Planning & Design Section	Competitive Bidding	11/03/2017	11/08/2017 to 11/15/2017	11/10/2017	11/27/2017	11/27/2017	12/01/2017	12/11/2017	01/18/2018	01/24/2018	01/26/2018			GoP FY-2018	2,869,183.74		2,869,183.74	2,849,877.20		2,849,877.20	COA PICE CCW	11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17				Awarded	
30010420149000. PC	Construction of Multi Purpose Building (Covered Court) at Barangay Maruglo, Capas, Tarlac Contract I.D. No. 18CK0068	Planning & Design Section	Competitive Bidding	11/03/2017	11/08/2017 to 11/15/2017	11/10/2017	12/07/2017	12/07/2017	12/12/2017	12/19/2017	01/18/2018	01/24/2018	01/26/2018			GoP FY-2018	2,969,464.43		2,969,464.43	2,849,978.89		2,849,978.89	COA PICE CCW	11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17				Awarded	
300104201493000. PC	Construction of Multi Purpose Building (Covered Court) at Barangay San Nicolas Balas, Concepcion, Tarlac Contract I.D. No. 18CK0069	Planning & Design Section	Competitive Bidding	11/03/2017	11/08/2017 to 11/15/2017	11/10/2017	11/27/2017	11/27/2017	12/01/2017	12/11/2017	01/18/2018	01/24/2018	01/26/2018			GoP FY-2018	3,266,467.77		3,266,467.77	3,137,580.18		3,137,580.18	COA PICE CCW	11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17				Awarded	
300104201489000. PC	Construction of Multi Purpose Building (Covered Court) at Barangay Dungan E/S, Concepcion, Tarlac Contract I.D. No. 18CK0070	Planning & Design Section	Competitive Bidding	11/03/2017	11/08/2017 to 11/15/2017	11/10/2017	11/27/2017	11/27/2017	12/01/2017	12/11/2017	01/18/2018	01/24/2018	01/26/2018			GoP FY-2018	2,969,183.74		2,969,183.74	2,820,212.29		2,820,212.29	COA PICE CCW	11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17				Awarded	
300104201492000. PC	Construction of Multi Purpose Building (Covered Court) at Barangay San Martin, Concepcion, Tarlac Contract I.D. No. 18CK0071	Planning & Design Section	Competitive Bidding	11/03/2017	11/08/2017 to 11/15/2017	11/10/2017	11/27/2017	11/27/2017	12/01/2017	12/11/2017	01/18/2018	01/24/2018	01/26/2018			GoP FY-2018	2,869,183.74		2,969,183.74	2,848,910.93		2,848,910.93	COA PICE CCW	11/10/17 11/10/17 11/10/17	11/10/17 11/10/17 11/10/17				Awarded	
300117200920000. PC	Concreting of Sto. Niño-Sta. Rosa Road, Concepcion, Tarlac Contract I.D. No. 18CK0072	Construction Section	Competitive Bidding	11/08/2017	11/12/2017 to 11/16/2017	11/15/2017	12/07/2017	12/07/2017	12/12/2017	12/19/2017	01/29/2018	02/07/2018	02/09/2018			GoP FY-2018	3,425,638.81		3,625,638.81	3,445,002.92		3,445,002.92	COA PICE CCW	11/13/17 11/13/17 11/13/17	11/13/17 11/13/17 11/13/17				Awarded	

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				Pre-Proc. Conference	Add'l Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion on Acceptance/Turn Over	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if Applicable)		
30010420196000-PC	Construction of Multi Purpose Building (Covered Court) at Barangay Sta. Juliana, Capas, Tarlac Contract I.D. No. 18CK0073	Planning & Design Section	Competitive Bidding	11/08/2017	11/12/2017 to 11/19/2017	11/15/2017	12/01/2017	12/01/2017	12/06/2017	12/13/2017	01/18/2018	01/24/2018	01/26/2018			GoP FY-2018	2,969,183.74	2,969,183.74	2,849,983.75	2,849,983.75	COA PICE CCW	11/13/17 11/13/17 11/13/17	11/13/17 11/13/17 11/13/17					Awarded		
300104201497000-PC	Construction of Multi Purpose Building (Covered Court) at Barangay Sto. Rosario, Capas, Tarlac Contract I.D. No. 18CK0074	Planning & Design Section	Competitive Bidding	11/08/2017	11/12/2017 to 11/19/2017	11/15/2017	09/09/2018	09/09/2018	09/11/2018	09/18/2018	09/18/2018	09/19/2018	09/19/2018	09/11/2018			GoP FY-2018	2,969,183.74	2,969,183.74	2,819,452.43	2,819,452.43	COA PICE CCW	11/13/17 11/13/17 11/13/17	11/13/17 11/13/17 11/13/17					Awarded	
300104201495000-PC	Construction of Multi Purpose Building (Covered Court) at Barangay San Vicente Corba, Concepcion, Tarlac Contract I.D. No. 18CK0075	Planning & Design Section	Competitive Bidding	11/08/2017	11/12/2017 to 11/19/2017	11/15/2017	12/01/2017	12/01/2017	12/06/2017	12/13/2017	01/18/2018	01/24/2018	01/26/2018			GoP FY-2018	2,969,183.74	2,969,183.74	2,847,307.18	2,847,307.18	COA PICE CCW	11/13/17 11/13/17 11/13/17	11/13/17 11/13/17 11/13/17					Awarded		
300104201491000-PC	Construction of Multi Purpose Building (Covered Court) at Barangay San Francisco, Concepcion, Tarlac Contract I.D. No. 18CK0076	Planning & Design Section	Competitive Bidding	11/08/2017	11/12/2017 to 11/19/2017	11/15/2017	12/01/2017	12/01/2017	12/06/2017	12/13/2017	01/18/2018	01/24/2018	01/26/2018			GoP FY-2018	2,969,183.74	2,969,183.74	2,819,926.39	2,819,926.39	COA PICE CCW	11/13/17 11/13/17 11/13/17	11/13/17 11/13/17 11/13/17					Awarded		
300104201500000-PC	Construction of Multi Purpose Building (Covered Court) at Barangay Sitio Malutung Gabun, Barangay Cut-Cut 1, Capas, Tarlac Contract I.D. No. 18CK0077	Planning & Design Section	Competitive Bidding	11/08/2017	11/12/2017 to 11/19/2017	11/15/2017	12/01/2017	12/01/2017	12/06/2017	12/13/2017	02/02/2018	02/13/2018	02/15/2018			GoP FY-2018	2,375,565.98	2,375,565.98	2,277,686.32	2,277,686.32	COA PICE CCW	11/13/17 11/13/17 11/13/17	11/13/17 11/13/17 11/13/17					Awarded		
300104201494000-PC	Construction of Multi Purpose Building (Covered Court) at Barangay San Roque, Bamban, Tarlac Contract I.D. No. 18CK0078	Planning & Design Section	Competitive Bidding	11/08/2017	11/12/2017 to 11/19/2017	11/15/2017	12/01/2017	12/01/2017	12/06/2017	12/13/2017	01/18/2018	01/24/2018	01/26/2018			GoP FY-2018	3,266,467.77	3,266,467.77	3,102,573.92	3,102,573.92	COA PICE CCW	11/13/17 11/13/17 11/13/17	11/13/17 11/13/17 11/13/17					Awarded		
300104201498000-PC	Construction of Multi Purpose Building (Covered Court) at Barangay Sitio Ugaya, Barangay Santiago, Concepcion, Tarlac Contract I.D. No. 18CK0079	Planning & Design Section	Competitive Bidding	11/08/2017	11/12/2017 to 11/19/2017	11/15/2017	12/01/2017	12/01/2017	12/06/2017	12/13/2017	01/18/2018	01/24/2018	01/26/2018			GoP FY-2018	2,969,288.59	2,969,288.59	2,819,944.88	2,819,944.88	COA PICE CCW	11/13/17 11/13/17 11/13/17	11/13/17 11/13/17 11/13/17					Awarded		
300104201499000-PC	Construction of Multi Purpose Building (Covered Court) at Barangay Sitio Lourdes, Barangay Talaga, Capas, Tarlac Contract I.D. No. 18CK0080	Planning & Design Section	Competitive Bidding	11/08/2017	11/12/2017 to 11/19/2017	11/15/2017	12/01/2017	12/01/2017	12/06/2017	12/13/2017	01/18/2018	01/24/2018	01/26/2018			GoP FY-2018	2,969,641.37	2,969,641.37	2,820,026.93	2,820,026.93	COA PICE CCW	11/13/17 11/13/17 11/13/17	11/13/17 11/13/17 11/13/17					Awarded		
3201011003300-PC	Rehabilitation/Improvement of Existing Dike Along Lucung River (Santiago Section, Right Bank), Upstream of Santiago Bridge, Concepcion, Tarlac Contract I.D. No. 18CK0081	Construction Section	Competitive Bidding	11/14/2017	11/18/2017 to 11/25/2017	11/29/2017	12/07/2017	12/07/2017	12/12/2017	12/19/2017	02/09/2018	02/19/2018	02/21/2018			GoP FY-2018	97,999,173.17	97,999,173.17	93,014,363.73	93,014,363.73	COA PICE CCW	11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17					Awarded		
320101100003000-PC	Rehabilitation/Improvement of Existing Dike Along Lucung River (Cut-Cut 1st Section, Left Bank), Upstream of Cut-Cut Bridge, Capas, Tarlac Contract I.D. No. 18CK0082	Construction Section	Competitive Bidding	11/14/2017	11/18/2017 to 11/25/2017	11/29/2017	12/07/2017	12/07/2017	12/12/2017	12/19/2017	02/26/2018	03/26/2018	04/02/2018			GoP FY-2018	96,500,000.02	96,500,000.02	91,643,058.07	91,643,058.07	COA PICE CCW	11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17					Awarded		
	Rehabilitation/Improvement of Existing Dike Along Rio Chico River, Right Bank, Confluence of Parua River (Talmundoc-Marimla Section), Lapaz, Tarlac Contract I.D. No. 18CK0083	Construction Section	Competitive Bidding	11/14/2017	11/18/2017 to 11/25/2017	11/29/2017	12/07/2017	12/07/2017	12/12/2017	12/19/2017	02/26/2018	03/26/2018	04/02/2018			GoP FY-2018	96,498,053.52	96,498,053.52	91,647,971.39	91,647,971.39	COA PICE CCW	11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17					Re-bid under new Contract ID No. 18CK0115		

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	Rehabilitation/Improvement of Existing Dike Along Rio Chico River, Right Bank, Confluence of Panua River (Castillo Section), Lapaz, Tarlac Contract I.D. No. 18CK0084	Construction Section	Competitive Bidding	11/14/2017	11/18/2017 to 11/25/2017	11/23/2017	12/07/2017	12/07/2017	12/12/2017	12/19/2017					GoP FY-2018	96,499,569.21		96,499,569.21	91,653,451.44		91,653,451.44	COA PICE CCW	11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17					Re-bid under new Contract ID No. 18CK0116		
320101101231000 PC	Rehabilitation/Improvement of Existing Dike Along Lucung River, Right Bank, Brgy. Alfonso Section, Concepcion, Tarlac Contract I.D. No. 18CK0085	Construction Section	Competitive Bidding	11/20/2017	11/23/2017 to 11/30/2017	11/28/2017	12/12/2017	12/12/2017	12/15/2017	12/22/2017	01/18/2018	01/24/2018	01/26/2018		GoP FY-2018	48,999,601.82		48,999,601.82	46,456,736.32		46,456,736.32	COA PICE CCW	11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17					Awarded		
320101101230000 PC	Rehabilitation/Improvement of Existing Dike Along Lucung River, Right Bank, Brgy. San Nicolas Section, Concepcion, Tarlac Contract I.D. No. 18CK0086	Construction Section	Competitive Bidding	11/20/2017	11/23/2017 to 11/30/2017	11/28/2017	12/12/2017	12/12/2017	12/15/2017	12/22/2017	01/18/2018	01/24/2018	01/26/2018		GoP FY-2018	48,999,453.39		48,999,453.39	46,545,544.83		46,545,544.83	COA PICE CCW	11/20/17 11/20/17 11/20/17	11/20/17 11/20/17 11/20/17					Awarded		
	Rehabilitation/Improvement of Existing Dike Along Rio Chico River, Upstream of Rio Chico Bridge (San Roque Section), Right Side, Lapaz, Tarlac Contract I.D. No. 18CK0087	Construction Section	Competitive Bidding	12/11/2017	12/14/2017 to 12/21/2017	12/19/2017									GoP FY-2018	96,499,625.77		96,499,625.77				COA PICE CCW	12/15/17 12/15/17 12/15/17	12/15/17 12/15/17 12/15/17					Bid out based on HGAB listing. However, the project was deleted in the approved GAA. No award was made.		
320101100013000 PC	Rehabilitation/Improvement of Existing Bank Along O'Donnell River, Downstream of Palubub Bridge, Capas, Tarlac Contract I.D. No. 18CK0088	Construction Section	Competitive Bidding	12/11/2017	12/14/2017 to 12/21/2017	12/19/2017	01/03/2018	01/03/2018	01/05/2018	01/12/2018	02/02/2018	02/13/2018	02/15/2018		GoP FY-2018	97,999,540.27		97,999,540.27	93,015,271.53		93,015,271.53	COA PICE CCW	12/15/17 12/15/17 12/15/17	12/15/17 12/15/17 12/15/17					Awarded		
300203100157000 PC	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations-SCTEX Service Road to Mac Arthur Leading to Clark Green City, Tarlac Contract I.D. No. 18CK0089	Construction Section	Competitive Bidding	12/19/2017	12/21/2017 to 12/28/2017	12/27/2017	01/19/2018	01/19/2018	01/23/2018	01/30/2018	02/09/2018	02/19/2018	02/21/2018		GoP FY-2018	96,499,529.58		96,499,529.58	91,677,967.79		91,677,967.79	COA PICE CCW	12/22/17 12/22/17 12/22/17	12/22/17 12/22/17 12/22/17					Awarded		
320101100014000 PC	Rehabilitation/Improvement of Existing Dike Along Rio Chico River (La Purisima Section) Upstream of Rio Chico Bridge, Lapaz, Tarlac Contract I.D. No. 18CK0090	Construction Section	Competitive Bidding	12/22/2017	12/28/2017 to 01/05/2018	01/03/2018	01/19/2018	01/19/2018	01/23/2018	01/30/2018	02/02/2018	02/13/2018	02/15/2018		GoP FY-2018	96,498,548.65		96,498,548.65	91,649,924.26		91,649,924.26	COA PICE CCW	12/28/17 12/28/17 12/28/17	12/28/17 12/28/17 12/28/17					Awarded		
ON-GOING PROCUREMENT ACTIVITIES (CONSULTING SERVICES, FY-2018)																															
31030210048000 PC	Geotechnical Exploration (Sub-Surface Exploration) for the Construction and Maintenance of Bridges Along National Roads, Replacement of Permanent Weak Bridges, Cahumput Bridge (BO1389J2) Along Tarlac-Zambores Road, Capas, Tarlac Contract I.D. No. 18CSK001	Planning & Design Section	Competitive Bidding	05/11/2017	05/12/2017 to 05/19/2017	05/19/2017	05/11/2017	05/11/2017	05/19/2017	07/10/2017	01/19/2018	01/17/2018	01/19/2018		GoP FY-2018	292,752.00		292,752.00	278,115.60		278,115.60	COA PICE CSR-PPCRP	05/15/17 05/15/17 05/15/17	05/15/17 05/15/17 05/15/17						Awarded	
31030500043000 PC	Geotechnical Exploration (Sub-Surface Exploration) for the Construction and Maintenance of Bridges Along National Roads, Widening of Permanent Bridges Including ROW, Lucung Bridge (BO3303J2) Along Conception-Capas Road, Capas, Tarlac Contract I.D. No. 18CSK002	Planning & Design Section	Competitive Bidding	05/11/2017	05/12/2017 to 05/19/2017	05/19/2017	05/11/2017	05/11/2017	05/19/2017	07/10/2017	01/19/2018	01/17/2018	01/19/2018		GoP FY-2018	439,128.00		439,128.00	417,172.00		417,172.00	COA PICE CSR-PPCRP	05/15/17 05/15/17 05/15/17	05/15/17 05/15/17 05/15/17						Awarded	

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310305100185000-PC	Geotechnical Exploration (Sub-Surface Exploration) for the Construction and Maintenance of Bridges Along National Roads, Widening of Permanent Bridges Including ROW, Maranao Bridge (B033061Z) Along Concepcion-Lapaz Road, Lapaz, Tarlac Contract I.D. No. 18CSC003	Planning & Design Section	Competitive Bidding	05/11/2017	05/12/2017 to 05/18/2017	06/09/2017	05/31/2017	06/20/2017	06/28/2017	07/19/2017	01/18/2018	01/24/2018	01/26/2018		GoP FY-2018	146,376.00		146,376.00	139,058.40		139,058.40	COA PICE CSRI-PPCRP	05/15/17 05/15/17 05/15/17	05/15/17 05/15/17 05/15/17				Awarded	
310305100185000-PC	Geotechnical Exploration (Sub-Surface Exploration) for the Construction and Maintenance of Bridges Along National Roads, Widening of Permanent Bridges Including ROW, Sapang Balen Bridge (B032961Z) Along Concepcion-Capas Road, Concepcion, Tarlac Contract I.D. No. 18CSC004	Planning & Design Section	Competitive Bidding	05/11/2017	05/12/2017 to 05/18/2017	06/09/2017	05/31/2017	06/20/2017	06/28/2017	07/10/2017	01/18/2018	01/24/2018	01/26/2018		GoP FY-2018	146,376.00		146,376.00	139,058.40		139,058.40	COA PICE CSRI-PPCRP	05/15/17 05/15/17 05/15/17	05/15/17 05/15/17 05/15/17				Awarded	
300105200021000-PC	Geotechnical Exploration (Sub-Surface Exploration) for the Construction of Two (2) Storey DPWH Building - Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 18CSC005	Planning & Design Section	Competitive Bidding	08/24/2017	08/28/2017 to 09/02/2017	09/14/2017	08/11/2017	08/28/2017	10/05/2017	10/13/2017	02/15/2018	02/23/2018	02/27/2018		GoP FY-2018	149,042.50		149,042.50	149,000.00		149,000.00	COA PICE CSRI-PPCRP	08/28/17 08/28/17 08/28/17	08/28/17 08/28/17 08/28/17				Awarded	
	Geotechnical Exploration (Sub-Surface Exploration) for the Construction of Multi Purpose Building (Covered Court) at Barangay Sto. Rosario, Capas, Tarlac Contract I.D. No. 18CSC006	Planning & Design Section	Competitive Bidding	11/22/2017	11/29/2017 to 12/03/2017	12/09/2017	12/07/2017	12/13/2017	12/28/2017	01/09/2018	03/05/2018	03/08/2018	03/15/2018		GoP FY-2018	149,042.50		149,042.50	149,000.00		149,000.00	COA PICE CCW	11/27/17 11/27/17 11/27/17	11/27/17 11/27/17 11/27/17				Bid out based on HGAB listing. However, the project was deleted in the approved GAA. No award was made.	
300105200021000-PC	Construction of Two (2) Storey DPWH Tarlac 2nd District Engineering Office Building Including Site Development and other Facility, Concepcion, Tarlac Contract I.D. No. 18CK0091	Planning & Design Section	Competitive Bidding	01/23/2018	01/27/2018 to 02/03/2018	01/31/2018	02/15/2018	02/15/2018	02/21/2018	02/23/2018	03/05/2018	03/08/2018	03/15/2018		GoP FY-2018	88,236,606.20		88,236,606.20	83,788,977.88		83,788,977.88	COA PICE CCW	01/29/18 01/29/18 01/29/18	01/29/18 01/29/18 01/29/18				Awarded	
300117200021000-PC	Concreting of Tinang Road, Concepcion, Tarlac Contract I.D. No. 18CK0092	Construction Section	Competitive Bidding	01/23/2018	01/27/2018 to 02/03/2018	01/31/2018	02/15/2018	02/15/2018	02/21/2018	02/23/2018	03/05/2018	03/08/2018	03/15/2018		GoP FY-2018	6,761,953.94		6,761,953.94	6,453,868.71		6,453,868.71	COA PICE CCW	01/29/18 01/29/18 01/29/18	01/29/18 01/29/18 01/29/18				Awarded	
310305100185000-PC	Bridge-Widening of Pemanent Bridges-Sapang Balen Bridge (B032961Z) along Concepcion-Capas Road, Concepcion, Tarlac Contract I.D. No. 18CK0093	Construction Section	Competitive Bidding	01/23/2018	01/27/2018 to 02/03/2018	01/31/2018	02/15/2018	02/15/2018	02/21/2018	02/23/2018	03/05/2018	03/08/2018	03/15/2018		GoP FY-2018	8,428,237.67		8,428,237.67	8,003,874.37		8,003,874.37	COA PICE CCW	01/29/18 01/29/18 01/29/18	01/29/18 01/29/18 01/29/18				Awarded	
320102100047000-PC	Rehabilitation/Improvement of Existing Dike along Panua River (Left Bank), Libangan Section, Sta. 15+300.00 to Sta. 15+614.40, Concepcion, Tarlac Contract I.D. No. 18CK0094	Construction Section	Competitive Bidding	01/30/2018	02/02/2018 to 02/09/2018	02/09/2018	02/22/2018	02/22/2018	02/27/2018	03/05/2018	03/26/2018	03/28/2018	04/02/2018		GoP FY-2018	24,496,156.83		24,496,156.83	23,332,373.12		23,332,373.12	COA PICE CCW	02/02/18 02/02/18 02/02/18	02/02/18 02/02/18 02/02/18				Awarded	
320101101125000-PC	Rehabilitation/Improvement of Existing Slope Protection along Panua River (San Vicente Section), Sta. 11+900 to Sta. 12+210.40, Concepcion, Tarlac Contract I.D. No. 18CK0095	Construction Section	Competitive Bidding	01/30/2018	02/02/2018 to 02/09/2018	02/09/2018	02/22/2018	02/22/2018	02/27/2018	03/05/2018	03/26/2018	03/28/2018	04/02/2018		GoP FY-2018	24,499,856.13		24,499,856.13	23,333,088.15		23,333,088.15	COA PICE CCW	02/02/18 02/02/18 02/02/18	02/02/18 02/02/18 02/02/18				Awarded	
320102100035000-PC	Rehabilitation/Improvement of Existing Dike along Rio Chico River (La Purissima Section, Right Bank), Sta. 7+917.60 to Sta. 8+068.00, Lapaz, Tarlac Contract I.D. No. 18CK0096	Construction Section	Competitive Bidding	01/30/2018	02/02/2018 to 02/09/2018	02/09/2018	02/22/2018	02/22/2018	02/27/2018	03/05/2018	03/26/2018	03/28/2018	04/02/2018		GoP FY-2018	24,500,000.03		24,500,000.03	23,271,270.71		23,271,270.71	COA PICE CCW	02/02/18 02/02/18 02/02/18	02/02/18 02/02/18 02/02/18				Awarded	

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				Pre-Proc. Conference	Ads/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion on		Acceptance/Turn Over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
320102100354000-PC	Rehabilitation/Improvement of Existing Dike along Rio Chico River (L/S of Rio Chico Bridge, R/S), Sta. 4+648.00 to Sta. 4+800.00, Lapaz, Tarlac Contract I.D. No. 18CK0097	Construction Section	Competitive Bidding	9/26/2018	02/02/2018 to 02/06/2018	02/06/2018	02/22/2018	02/22/2018	02/27/2018	03/05/2018	03/26/2018	03/26/2018	04/02/2018		GoP FY-2018	24,500,000.00		24,500,000.00	23,275,022.98		23,275,022.98	COA PICE CCW	02/02/18 02/02/18 02/02/18	02/02/18 02/02/18 02/02/18				Awarded	
2E+14	Procurement of materials for use in the Repainting of Pavement Markings along various National Roads within Third District of Tarlac - 1st Quarter 2018 Contract I.D. No. 18CK0096	Maintenance Section	Shopping		02/21/2018 to 02/28/2018	02/27/2018		03/14/2018	03/14/2018	03/15/2018	03/19/2018	03/21/2018	03/21/2018	03/22/2018	GoP FY-2018	469,696.50		469,696.50	457,821.00		457,821.00	COA PICE CSRI-PPCRP	02/23/18 02/23/18 02/23/18	02/23/18 02/23/18 02/23/18				Awarded	
2E+14	Procurement of materials for use in the Construction of New Slope Protection (Stone Masonry) along Tarlac-Sta. Rosa Road (Lapaz Section), Lapaz, Tarlac-1st Quarter 2018 Contract I.D. No. 18CK0098	Maintenance Section	Shopping		02/21/2018 to 02/28/2018	02/27/2018		03/14/2018	03/14/2018	03/15/2018	03/19/2018	03/21/2018	03/21/2018	03/22/2018	GoP FY-2018	954,841.85		954,841.85	928,429.81		928,429.81	COA PICE CSRI-PPCRP	02/23/18 02/23/18 02/23/18	02/23/18 02/23/18 02/23/18				Awarded	
2E+14	Procurement of materials for use in the Repair/Maintenance along Capas-San Jose-Mayanor-Malacamp Road and Concepcion-Lapaz Road, Capas and Concepcion, Tarlac-1st Quarter 2018 Contract I.D. No. 18CK0100	Maintenance Section	Shopping		02/21/2018 to 02/28/2018	02/27/2018		03/14/2018	03/14/2018	03/15/2018	03/19/2018	03/21/2018	03/21/2018	03/22/2018	GoP FY-2018	984,914.70		984,914.70	962,158.05		962,158.05	COA PICE CSRI-PPCRP	02/23/18 02/23/18 02/23/18	02/23/18 02/23/18 02/23/18				Awarded	
2E+14	Procurement of materials for use in the Repainting of Wheel Guards, XM Posts, Cross Drains, RROW Markers and other Roadside Structures along various National Roads within Third District of Tarlac-1st Quarter 2018 Contract I.D. No. 18CK0101	Maintenance Section	Shopping		02/21/2018 to 02/28/2018	02/27/2018		03/14/2018	03/14/2018	03/15/2018	03/19/2018	03/21/2018	03/21/2018	03/22/2018	GoP FY-2018	988,852.20		988,852.20	960,261.75		960,261.75	COA PICE CSRI-PPCRP	02/23/18 02/23/18 02/23/18	02/23/18 02/23/18 02/23/18				Awarded	
2E+14	Procurement of materials for use in the Installation/ Application of ReflectORIZED Thermoplastic Pavement Markings along National Roads within Third District of Tarlac - 1st Quarter 2018 Contract I.D. No. 18CK0102	Maintenance Section	Shopping		02/21/2018 to 02/28/2018	02/27/2018		03/14/2018	03/14/2018	03/15/2018	03/19/2018	03/21/2018	03/21/2018	03/22/2018	GoP FY-2018	992,661.60		992,661.60	969,711.75		969,711.75	COA PICE CSRI-PPCRP	02/23/18 02/23/18 02/23/18	02/23/18 02/23/18 02/23/18				Awarded	
2E+14	Procurement of materials for use in the Crack and Joint Sealing of Concrete Bituminous Pavement along various National Roads within Third District of Tarlac - 1st Quarter 2018 Contract I.D. No. 18CK0103	Maintenance Section	Shopping		02/21/2018 to 02/28/2018	02/27/2018		03/14/2018	03/14/2018	03/15/2018	03/19/2018	03/21/2018	03/21/2018	03/22/2018	GoP FY-2018	990,228.30		990,228.30	966,228.30		966,228.30	COA PICE CSRI-PPCRP	02/23/18 02/23/18 02/23/18	02/23/18 02/23/18 02/23/18				Awarded	
2E+14	Procurement of Uniforms, Tent and Portalet for the Deployment Set-up of Motorists Assistance Center and Field Personnel - 1st Quarter 2018 Contract I.D. No. 18CK0104	Maintenance Section	Shopping		02/21/2018 to 02/28/2018	02/27/2018		03/14/2018	03/14/2018	03/15/2018	03/19/2018	03/21/2018	03/21/2018	03/22/2018	GoP FY-2018	176,778.00		176,778.00	171,675.00		171,675.00	COA PICE CSRI-PPCRP	02/23/18 02/23/18 02/23/18	02/23/18 02/23/18 02/23/18				Awarded	
300117200925000-PC	Road Construction, Sibio Balaue, Brgy. San Nicolas, Sta. 0+420 to Sta. 0+674, Bamban, Tarlac Contract I.D. No. 18CK0105	Construction Section	Competitive Bidding	03/01/2018	03/03/2018 to 03/12/2018	03/06/2018	03/22/2018	03/22/2018	03/27/2018	04/03/2018	04/10/2018	04/16/2018	04/19/2018		GoP FY-2018	6,859,771.81		6,859,771.81	6,515,348.04		6,515,348.04	COA PICE CCW	03/07/18 03/07/18 03/07/18	03/07/18 03/07/18 03/07/18				Awarded	
300117200926000-PC	Concreting of Brgy. Culaingan Road at Sta. 0+000 to Sta. 0+722, Concepcion, Tarlac Contract I.D. No. 18CK0106	Construction Section	Competitive Bidding	03/01/2018	03/03/2018 to 03/12/2018	03/06/2018	04/17/2018	04/17/2018	04/18/2018	04/19/2018	04/23/2018	04/26/2018	05/22/2018		GoP FY-2018	9,799,685.15		9,799,685.15	9,302,563.62		9,302,563.62	COA PICE CCW	03/07/18 03/07/18 03/07/18	03/07/18 03/07/18 03/07/18				Awarded	
310203000267000-PC	Concreting of Brgy. Telabangca FMR, Brgy. Telabangca, Concepcion, Tarlac Contract I.D. No. 18CK0107	Construction Section	Competitive Bidding	03/26/2018	03/28/2018 to 04/04/2018	04/02/2018	04/17/2018	04/17/2018	04/18/2018	04/19/2018	04/23/2018	04/26/2018	05/22/2018		GoP FY-2018	28,849,378.10		28,849,378.10	28,346,249.19		28,346,249.19	COA PICE CCW	03/27/18 03/27/18 03/27/18	03/27/18 03/27/18 03/27/18				Awarded	

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				Pre-Proc. Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion on	Acceptance/Turn Over	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
31020320047000 0, PC	Concreting of Sitio Sapang Balawe, Brgy. San Nicolas FMR, Brgy. San Nicolas, Bamban, Tarlac Contract I.D. No. 18CK0108	Construction Section	Competitive Bidding	03/26/2018	03/29/2018 to 04/04/2018	04/02/2018	04/17/2018	04/17/2018	04/18/2018	04/19/2018	04/23/2018	04/26/2018	05/22/2018			GoP FY-2018	8,949,885.17	8,949,885.17	8,450,558.52	9,450,558.52	COA PICE CCW	03/27/18 03/27/18 03/27/18		03/27/18 03/27/18 03/27/18			Awarded	
310203200387000 PC	Concreting of Brgy. San Isidro (Almendras) - Brgy. Talimundoc Marimla FMR, Brgy. San Isidro and Brgy. Talimundoc Marimla, Concepcion, Tarlac Contract I.D. No. 18CK0109	Construction Section	Competitive Bidding	03/26/2018	03/29/2018 to 04/04/2018	04/02/2018	04/17/2018	04/17/2018	04/18/2018	04/19/2018	04/23/2018	04/26/2018	05/22/2018			GoP FY-2018	6,467,189.09	6,467,189.09	6,145,929.52	6,145,929.52	COA PICE CCW	03/27/18 03/27/18 03/27/18		03/27/18 03/27/18 03/27/18			Awarded	
310203200386000 PC	Concreting of Sitio Riverside, Brgy. Tinang FMR, Brgy. Tinang, Concepcion, Tarlac Contract I.D. No. 18CK0110	Construction Section	Competitive Bidding	03/26/2018	03/29/2018 to 04/04/2018	04/02/2018	04/17/2018	04/17/2018	04/18/2018	04/19/2018	04/23/2018	04/26/2018	05/22/2018			GoP FY-2018	7,959,770.63	7,959,770.63	7,550,817.85	7,550,817.85	COA PICE CCW	03/27/18 03/27/18 03/27/18		03/27/18 03/27/18 03/27/18			Awarded	
2E+14	Repair/Maintenance of Dike along Lucug River at Lucug Bridge Left Bank (D/S) Malupa Section, Sta. 0+935.61 to Sta. 0+965.61, Concepcion, Tarlac Contract I.D. No. 18CK0111	Maintenance Section	Competitive Bidding	03/28/2018	04/03/2018 to 04/10/2018	04/09/2018	04/24/2018	04/24/2018	04/27/2018	05/7/2018	05/23/2018	05/25/2018	05/29/2018			GoP FY-2018	2,999,747.51	2,999,747.51	2,848,884.19	2,848,884.19	COA PICE CCW	04/04/18 04/04/18 04/04/18		04/04/18 04/04/18 04/04/18			Awarded	
2E+14	Repair/Maintenance of Dike along Lucug River at Lucug Bridge Left Bank (D/S) Sto. Cristo Section, Sta. 0+735 to Sta. 0+765, Concepcion, Tarlac Contract I.D. No. 18CK0112	Maintenance Section	Competitive Bidding	03/28/2018	04/03/2018 to 04/10/2018	04/09/2018	04/24/2018	04/24/2018	04/27/2018	05/7/2018	05/23/2018	05/25/2018	05/29/2018			GoP FY-2018	2,999,544.55	2,999,544.55	2,848,016.46	2,848,016.46	COA PICE CCW	04/04/18 04/04/18 04/04/18		04/04/18 04/04/18 04/04/18			Awarded	
2E+14	Repair/Maintenance of Dike along Panua River at Nelson Bridge Downstream Left Bank, San Pedro Section, Sta. 3+104 to Sta. 3+140, Bamban, Tarlac Contract I.D. No. 18CK0113	Maintenance Section	Competitive Bidding	03/28/2018	04/03/2018 to 04/10/2018	04/09/2018	04/24/2018	04/24/2018	04/27/2018	05/7/2018	05/23/2018	05/25/2018	05/29/2018			GoP FY-2018	2,999,553.15	2,999,553.15	2,846,963.23	2,846,963.23	COA PICE CCW	04/04/18 04/04/18 04/04/18		04/04/18 04/04/18 04/04/18			Awarded	
2E+14	Repair/Maintenance of Damaged Drainage Structure along Concepcion - Lapaz Road, Lapaz Section, K0135+803 to K0136+171.5, R/S, Lapaz, Tarlac Contract I.D. No. 18CK0114	Maintenance Section	Competitive Bidding	03/28/2018	04/03/2018 to 04/10/2018	04/09/2018	04/24/2018	04/24/2018	04/27/2018	05/7/2018	05/23/2018	05/25/2018	05/29/2018			GoP FY-2018	2,999,787.94	2,999,787.94	2,849,571.17	2,849,571.17	COA PICE CCW	04/04/18 04/04/18 04/04/18		04/04/18 04/04/18 04/04/18			Awarded	
320101100332000 PC	Rehabilitation/Improvement of Existing Dike along Rio Chico River (Talmundoc - Marimla Section, Right Bank), Sta. 0+274.40 to Sta. 0+875, Concepcion, Tarlac Contract I.D. No. 18CK0115	Construction Section	Competitive Bidding	03/28/2018	04/03/2018 to 04/10/2018	04/09/2018	04/24/2018	04/24/2018	04/27/2018	05/7/2018	05/23/2018	05/25/2018	05/29/2018			GoP FY-2018	96,498,053.52	96,488,053.52	91,643,706.71	91,643,706.71	COA PICE CCW	04/04/18 04/04/18 04/04/18		04/04/18 04/04/18 04/04/18			Awarded	
320101100331000 PC	Rehabilitation/Improvement of Existing Dike along Rio Chico River (Confluence of Panua River, Right Bank), Sta. 0+000 to Sta. (-)0+600, Lapaz, Tarlac Contract I.D. No. 18CK0116	Construction Section	Competitive Bidding	03/28/2018	04/03/2018 to 04/10/2018	04/09/2018	04/24/2018	04/24/2018	04/27/2018	05/7/2018	05/23/2018	05/25/2018	05/29/2018			GoP FY-2018	96,499,569.21	96,499,569.21	91,651,373.40	91,651,373.40	COA PICE CCW	04/04/18 04/04/18 04/04/18		04/04/18 04/04/18 04/04/18			Awarded	
330203100607000 PC	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Clark Green City to Mac Arthur Access Road Leading to Clark Green City, Tarlac Contract I.D. No. 18CK0117	Construction Section	Competitive Bidding	03/28/2018	04/03/2018 to 04/10/2018	04/09/2018	04/24/2018	04/24/2018	04/27/2018	05/7/2018	05/23/2018	05/25/2018	05/29/2018			GoP FY-2018	97,999,887.23	97,999,887.23	93,056,484.91	93,056,484.91	COA PICE CCW	04/04/18 04/04/18 04/04/18		04/04/18 04/04/18 04/04/18			Awarded	
2E+14	Procurement of HP Ink for use in Planning and Design Section, DPWH-Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 18CK0118	Planning & Design Section	Shopping	04/11/2018 to 04/18/2018		04/17/2018		05/02/2018	05/02/2018	05/02/2018	05/04/2018	05/07/2018	05/07/2018	05/11/2018		GoP FY-2018	245,000.00	245,000.00	188,000.00	168,000.00	COA PICE CSRI-PPCRP	04/11/18 04/11/18 04/11/18		04/11/18 04/11/18 04/11/18			Awarded	

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				Pre-Proc. Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
2E+14	Procurement of Toner for use in Planning & Design Section, DPWH-Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 18CK0116	Planning & Design Section	Shopping		04/11/2018 to 04/18/2018	04/17/2018		05/02/2018	05/02/2018	05/02/2018	05/04/2018	05/07/2018	05/07/2018	05/11/2018	GoP FY-2018	500,000.00		500,000.00	392,996.80		392,996.80	COA PICE CSRI-PPCRP	04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18				Awarded	
2E+14	Procurement of Tracing Paper for use in Planning & Design Section, DPWH-Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 18CK0120	Planning & Design Section	Shopping		04/11/2018 to 04/18/2018	04/17/2018		05/02/2018	05/02/2018	05/02/2018	05/04/2018	05/07/2018	05/07/2018	05/11/2018	GoP FY-2018	400,000.00		400,000.00	375,000.00		375,000.00	COA PICE CSRI-PPCRP	04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18				Awarded	
2E+14	Procurement of Smartphone/Laptop Phone for GEO Tagging of project and inventory of all fixed control structure for use by the District Maintenance Engineer, Permanent Maintenance Engineers (RDM), DPWH-TARLAC, Concepcion, Tarlac Contract I.D. No. 18CK0121	Planning & Design Section	Shopping		04/11/2018 to 04/18/2018	04/17/2018		05/02/2018	05/02/2018	05/15/2018	05/16/2018	05/17/2018	05/17/2018	05/17/2018	GoP FY-2018	264,950.00		264,950.00	262,000.00		262,000.00	COA PICE CSRI-PPCRP	04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18				Awarded	
2E+14	Procurement of Safety Devices/Tools and Gears for RBA Survey Team, DPWH-Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 18CK0122	Planning & Design Section	Shopping		04/11/2018 to 04/18/2018	04/17/2018		05/11/2018	05/11/2018	05/04/2018	05/11/2018	05/07/2018	05/07/2018	05/11/2018	GoP FY-2018	112,623.00		112,623.00	110,974.50		110,974.50	COA PICE CSRI-PPCRP	04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18				Awarded	
30020510000000000000 PC	Construction of Rainwater Collection System (RWCS) 3rd District of Tarlac Contract I.D. No. 18CK0123	Construction Section	Competitive Bidding	04/13/2018	04/17/2018 to 04/24/2018	04/23/2018	05/09/2018	05/11/2018	05/18/2018	05/18/2018	05/23/2018	06/08/2018	06/11/2018		GoP FY-2018	3,280,812.80		3,280,812.80	3,116,754.88		3,116,754.88	COA PICE CCW	04/16/18 04/16/18 04/16/18	04/16/18 04/16/18 04/16/18				Awarded	
3001012000010000 PC	Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at San Antonio Elementary School, Concepcion, Tarlac Contract I.D. No. 18CK0124	Planning & Design Section	Competitive Bidding	04/18/2018	04/20/2018 to 04/27/2018	04/26/2018	05/23/2018	05/23/2018	05/31/2018	06/06/2018	06/18/2018	06/27/2018	06/29/2018		GoP FY-2018	11,837,006.78		11,837,006.78	11,241,606.40		11,241,606.40	COA PICE CCW	01/03/18 01/03/18 01/03/18	01/03/18 01/03/18 01/03/18				Awarded	
3001012000010000 PC	Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at Cristo Rey East Elementary School, Capas, Tarlac Contract I.D. No. 18CK0125	Planning & Design Section	Competitive Bidding	04/18/2018	04/20/2018 to 04/27/2018	04/26/2018	05/23/2018	05/23/2018	05/31/2018	06/06/2018	06/18/2018	06/27/2018	06/29/2018		GoP FY-2018	11,731,446.80		11,731,446.80	11,259,346.34		11,259,346.34	COA PICE CCW	01/03/18 01/03/18 01/03/18	01/03/18 01/03/18 01/03/18				Awarded	
3001012000010000 PC	Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at Capas East Central School, Capas, Tarlac Contract I.D. No. 18CK0126	Planning & Design Section	Competitive Bidding	04/18/2018	04/20/2018 to 04/27/2018	04/26/2018	05/23/2018	05/23/2018	05/31/2018	06/06/2018	06/18/2018	06/27/2018	06/29/2018		GoP FY-2018	12,003,528.10		12,003,528.10	11,515,389.74		11,515,389.74	COA PICE CCW	01/03/18 01/03/18 01/03/18	01/03/18 01/03/18 01/03/18				Awarded	
3001012000010000 PC	Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at Dolores Elementary School, Capas, Tarlac Contract I.D. No. 18CK0127	Planning & Design Section	Competitive Bidding	04/18/2018	04/20/2018 to 04/27/2018	04/26/2018	05/23/2018	05/23/2018	05/31/2018	06/06/2018	06/18/2018	06/27/2018	06/29/2018		GoP FY-2018	11,696,619.65		11,696,619.65	11,230,676.62		11,230,676.62	COA PICE CCW	01/03/18 01/03/18 01/03/18	01/03/18 01/03/18 01/03/18				Awarded	
3001012000010000 PC	Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at Capas Gabaldon Elementary School, Capas, Tarlac Contract I.D. No. 18CK0128	Planning & Design Section	Competitive Bidding	04/18/2018	04/20/2018 to 04/27/2018	04/26/2018	05/23/2018	05/23/2018	05/31/2018	06/06/2018	06/18/2018	06/27/2018	06/29/2018		GoP FY-2018	11,635,248.80		11,635,248.80	11,169,561.93		11,169,561.93	COA PICE CCW	01/03/18 01/03/18 01/03/18	01/03/18 01/03/18 01/03/18				Awarded	
3001012000010000 PC	Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at Sta. Lucia Elementary School, Capas, Tarlac Contract I.D. No. 18CK0129	Planning & Design Section	Competitive Bidding	04/18/2018	04/20/2018 to 04/27/2018	04/26/2018	05/23/2018	05/23/2018	05/31/2018	06/06/2018	06/18/2018	06/27/2018	06/29/2018		GoP FY-2018	12,004,262.71		12,004,262.71	11,385,064.05		11,385,064.05	COA PICE CCW	01/03/18 01/03/18 01/03/18	01/03/18 01/03/18 01/03/18				Awarded	

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report as of June 30, 2018

Code (UACSPAP)	Procurement Program/Project	PMO/End-User Section	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc. Conference	Add'l Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion on	Acceptance/Turn Over	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/Acceptance (if Applicable)
300101200001000. PC	Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at Cristo Rey East Elementary School, Capas, Tarlac Contract I.D. No. 18CK0130	Planning & Design Section	Competitive Bidding	04/18/2018	04/20/2018 to 04/27/2018	04/26/2018	05/23/2018	05/23/2018	05/31/2018	06/08/2018	06/19/2018	06/27/2018	06/29/2018		GoP FY-2018	11,539,150.37		11,539,150.37	10,692,188.04		10,692,188.04	COA PICE CCW	01/03/18 01/03/18 01/03/18	01/03/18 01/03/18 01/03/18				Awarded		
300101200001000. PC	Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at Lawy Elementary School, Capas, Tarlac Contract I.D. No. 18CK0131	Planning & Design Section	Competitive Bidding	04/18/2018	04/20/2018 to 04/27/2018	04/26/2018	05/23/2018	05/23/2018	05/31/2018	06/08/2018	06/19/2018	06/27/2018	06/29/2018		GoP FY-2018	11,899,393.88		11,699,393.88	11,232,021.89		11,232,021.89	COA PICE CCW	01/03/18 01/03/18 01/03/18	01/03/18 01/03/18 01/03/18				Awarded		
300101200001000. PC	Construction of Classrooms: Three (3) Storey, Nine (9) Classroom School Building at Cristo Rey High School (ORES), Capas, Tarlac Contract I.D. No. 18CK0132	Planning & Design Section	Competitive Bidding	04/20/2018	04/22/2018 to 04/30/2018	04/27/2018	05/25/2018	05/25/2018	06/04/2018	06/11/2018	06/19/2018	06/27/2018	07/02/2018		GoP FY-2018	24,366,555.33		24,366,555.33	23,147,328.13		23,147,328.13	COA PICE CCW	04/23/18 04/23/18 04/23/18	04/23/18 04/23/18 04/23/18				Awarded		
300101200001000. PC	Construction of Classrooms: Two (2) Storey, Eight (8) Classroom School Building at Dumaraiz Elementary School, Lapaz, Tarlac Contract I.D. No. 18CK0133	Planning & Design Section	Competitive Bidding	04/20/2018	04/22/2018 to 04/30/2018	04/27/2018	05/25/2018	05/25/2018	06/04/2018	06/11/2018	06/19/2018	06/27/2018	07/02/2018		GoP FY-2018	16,903,272.85		16,903,272.85	16,047,098.08		16,047,098.08	COA PICE CCW	04/23/18 04/23/18 04/23/18	04/23/18 04/23/18 04/23/18				Awarded		
300101200001000. PC	Construction of Classrooms: Two (2) Storey, Eight (8) Classroom School Building at Capas West Central Elementary School, Capas, Tarlac Contract I.D. No. 18CK0134	Planning & Design Section	Competitive Bidding	04/20/2018	04/22/2018 to 04/30/2018	04/27/2018	05/25/2018	05/25/2018	06/04/2018	06/11/2018	06/19/2018	06/27/2018	07/02/2018		GoP FY-2018	16,903,272.85		16,903,272.85	16,227,091.07		16,227,091.07	COA PICE CCW	04/23/18 04/23/18 04/23/18	04/23/18 04/23/18 04/23/18				Awarded		
300101200001000. PC	Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at Sta. Lucia National High School, Capas, Tarlac Contract I.D. No. 18CK0135	Planning & Design Section	Competitive Bidding	04/20/2018	04/22/2018 to 04/30/2018	04/27/2018	05/25/2018	05/25/2018	06/04/2018	06/11/2018	06/19/2018	06/27/2018	07/02/2018		GoP FY-2018	8,002,312.47		8,002,312.47	8,543,278.45		8,543,278.45	COA PICE CCW	04/23/18 04/23/18 04/23/18	04/23/18 04/23/18 04/23/18				Awarded		
300101200001000. PC	Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at Sta. Rosa Integrated School, Concepcion, Tarlac Contract I.D. No. 18CK0136	Planning & Design Section	Competitive Bidding	04/20/2018	04/22/2018 to 04/30/2018	04/27/2018	05/25/2018	05/25/2018	06/04/2018	06/11/2018	06/19/2018	06/27/2018	07/02/2018		GoP FY-2018	8,952,567.93		8,952,567.93	8,503,935.38		8,503,935.38	COA PICE CCW	04/23/18 04/23/18 04/23/18	04/23/18 04/23/18 04/23/18				Awarded		
300101200001000. PC	Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at Concepcion North Central School, Concepcion, Tarlac Contract I.D. No. 18CK0137	Planning & Design Section	Competitive Bidding	04/20/2018	04/22/2018 to 04/30/2018	04/27/2018	05/25/2018	05/25/2018	06/04/2018	06/11/2018	06/19/2018	06/27/2018	07/02/2018		GoP FY-2018	8,899,394.14		8,899,394.14	8,449,840.82		8,449,840.82	COA PICE CCW	04/23/18 04/23/18 04/23/18	04/23/18 04/23/18 04/23/18				Awarded		
300101200001000. PC	Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at San Nicolas Elementary School, Bamban, Tarlac Contract I.D. No. 18CK0138	Planning & Design Section	Competitive Bidding	04/20/2018	04/22/2018 to 04/30/2018	04/27/2018	05/25/2018	05/25/2018	06/04/2018	06/11/2018	06/19/2018	06/27/2018	07/02/2018		GoP FY-2018	9,497,106.25		9,497,106.25	9,116,278.15		9,116,278.15	COA PICE CCW	04/23/18 04/23/18 04/23/18	04/23/18 04/23/18 04/23/18				Awarded		
2E-14	Procurement of Customized A4 Size Binder for use in DPWH-Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 18CK0139	Various Section	Shopping			04/26/2018		05/11/2018	05/11/2018	06/04/2018	06/11/2018	06/07/2018	06/07/2018	06/13/2018	GoP FY-2018	250,000.00		250,000.00	229,000.00		229,000.00	COA PICE CSRI-PPCRP	04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18				Awarded		
2E-14	Procurement of Brand New Fire Extinguisher (Dry Chemical) for use in the operation of Dpwh - Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 18CK0140	Various Section	Shopping			04/26/2018		05/11/2018	05/11/2018	06/04/2018	06/09/2018	06/07/2018	06/07/2018	06/13/2018	GoP FY-2018	60,000.00		60,000.00	44,250.00		44,250.00	COA PICE CSRI-PPCRP	04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18				Awarded		