

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report as of December 31, 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) | | |
| ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS, CY-2017) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Rehabilitation/Improvement of Existing Dike Along Rio Chico River (Right Bank), Lapaz, Tarlac Contract I.D. No. 17CK0112 | Construction Section | Competitive Bidding | 10/18/2017 | 10/20/2017 to 10/27/2017 | 10/23/2017 | 11/08/2017 | 11/08/2017 | 11/10/2017 | 11/17/2017 | | | | | GoP CY-2017 | 96,498,935.64 | | 96,498,935.64 | 91,672,430.68 | | 91,672,430.68 | COA PICE CCW | 10/23/17 10/23/17 10/23/17 | | 10/23/17 10/23/17 10/23/17 | | | | | Bid out based on HGAB listing. However, the project was deleted in the approved GAA.No award was | |
| | Construction of Two (2) Storey, Four (4) Classroom School Building at Bantog Elementary School, Lapaz, Tarlac Contract I.D. No. 17CK0119 | Planning & Design Section | Competitive Bidding | 10/24/2017 | 10/29/2017 to 11/05/2017 | 11/02/2017 | | | | | | | | GoP CY-2017 | 9,002,174.13 | | 9,002,174.13 | - | | | COA PICE CCW | 10/30/17 10/30/17 10/30/17 | | 10/30/17 10/30/17 10/30/17 | | | | | Postponed Indefinitely due to no Allotment received by this Office | | |
| | Construction of Two (2) Storey, Four (4) Classroom School Building at Lauangcupang Elementary School, Lapaz, Tarlac Contract I.D. No. 17CK0120 | Planning & Design Section | Competitive Bidding | 10/24/2017 | 10/29/2017 to 11/05/2017 | 11/02/2017 | | | | | | | | GoP CY-2017 | 9,030,089.96 | | 9,030,089.96 | - | | | COA PICE CCW | 10/30/17 10/30/17 10/30/17 | | 10/30/17 10/30/17 10/30/17 | | | | | Postponed Indefinitely due to no Allotment received by this Office | | |
| | Construction of Two (2) Storey, Four (4) Classroom School Building at Lourdes Elementary School, Concepcion, Tarlac Contract I.D. No. 17CK0123 | Planning & Design Section | Competitive Bidding | 10/24/2017 | 10/29/2017 to 11/05/2017 | 11/02/2017 | | | | | | | | GoP CY-2017 | 8,976,960.07 | | 8,976,960.07 | - | | | COA PICE CCW | 10/30/17 10/30/17 10/30/17 | | 10/30/17 10/30/17 10/30/17 | | | | | Postponed Indefinitely due to no Allotment received by this Office | | |
| | Construction of Two (2) Storey, Four (4) Classroom School Building at Motrico Elementary School, Lapaz, Tarlac Contract I.D. No. 17CK0126 | Planning & Design Section | Competitive Bidding | 10/24/2017 | 10/29/2017 to 11/05/2017 | 11/02/2017 | | | | | | | | GoP CY-2017 | 9,002,174.13 | | 9,002,174.13 | - | | | COA PICE CCW | 10/30/17 10/30/17 10/30/17 | | 10/30/17 10/30/17 10/30/17 | | | | | Postponed Indefinitely due to no Allotment received by this Office | | |
| | Construction of Two (2) Storey, Four (4) Classroom School Building at Caramutan Elementary School, Lapaz, Tarlac Contract I.D. No. 17CK0127 | Planning & Design Section | Competitive Bidding | 10/24/2017 | 10/29/2017 to 11/05/2017 | 11/02/2017 | | | | | | | | GoP CY-2017 | 8,951,746.02 | | 8,951,746.02 | - | | | COA PICE CCW | 10/30/17 10/30/17 10/30/17 | | 10/30/17 10/30/17 10/30/17 | | | | | Postponed Indefinitely due to no Allotment received by this Office | | |
| | Construction of Two (2) Storey, Four (4) Classroom School Building at Kapanikian Elementary School, Lapaz, Tarlac Contract I.D. No. 17CK0129 | Planning & Design Section | Competitive Bidding | 10/30/2017 | 11/01/2017 to 11/08/2017 | 11/06/2017 | | | | | | | | GoP CY-2017 | 9,055,304.03 | | 9,055,304.03 | - | | | COA PICE CCW | 11/03/17 11/03/17 11/03/17 | | 11/03/17 11/03/17 11/03/17 | | | | | Postponed Indefinitely due to no Allotment received by this Office | | |
| | Construction of Two (2) Storey, Four (4) Classroom School Building at Comillas Elementary School, Lapaz, Tarlac Contract I.D. No. 17CK0130 | Planning & Design Section | Competitive Bidding | 10/30/2017 | 11/01/2017 to 11/08/2017 | 11/06/2017 | | | | | | | | GoP CY-2017 | 8,976,960.07 | | 8,976,960.07 | - | | | COA PICE CCW | 11/03/17 11/03/17 11/03/17 | | 11/03/17 11/03/17 11/03/17 | | | | | Postponed Indefinitely due to no Allotment received by this Office | | |
| | Construction of Two (2) Storey, Four (4) Classroom School Building at San Nicolas Balas Elementary School, Concepcion, Tarlac Contract I.D. No. 17CK0131 | Planning & Design Section | Competitive Bidding | 10/30/2017 | 11/01/2017 to 11/08/2017 | 11/06/2017 | | | | | | | | GoP CY-2017 | 9,349,552.81 | | 9,349,552.81 | - | | | COA PICE CCW | 11/03/17 11/03/17 11/03/17 | | 11/03/17 11/03/17 11/03/17 | | | | | Postponed Indefinitely due to no Allotment received by this Office | | |
| | Construction of Two (2) Storey, Four (4) Classroom School Building at Sta. Maria Primary School, Concepcion, Tarlac Contract I.D. No. 17CK0132 | Planning & Design Section | Competitive Bidding | 10/30/2017 | 11/01/2017 to 11/08/2017 | 11/06/2017 | | | | | | | | GoP CY-2017 | 9,324,349.63 | | 9,324,349.63 | - | | | COA PICE CCW | 11/03/17 11/03/17 11/03/17 | | 11/03/17 11/03/17 11/03/17 | | | | | Postponed Indefinitely due to no Allotment received by this Office | | |
| | Construction of Two (2) Storey, Six (6) Classroom School Building at Concepcion South Elementary School, Concepcion, Tarlac Contract I.D. No. 17CK0137 | Planning & Design Section | Competitive Bidding | 10/30/2017 | 11/02/2017 to 11/09/2017 | 11/06/2017 | | | | | | | | GoP CY-2017 | 11,669,417.22 | | 11,669,417.22 | - | | | COA PICE CCW | 11/03/17 11/03/17 11/03/17 | | 11/03/17 11/03/17 11/03/17 | | | | | Postponed Indefinitely due to no Allotment received by this Office | | |

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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 | Delivery/Completion/ Acceptance (if Applicable) | | |
| | Construction of Two (2) Storey, Eight (8) Classroom School Building at Dapdap Resettlement Elementary School, Bamban, Tarlac Contract I.D. No. 17CK0146 | Planning & Design Section | Competitive Bidding | 10/30/2017 | 11/02/2017 to 11/09/2017 | 11/06/2017 | | | | | | | | | GoP CY-2017 | 17,565,510.33 | | 17,565,510.33 | - | | | COA PICE CCW | 11/03/17 11/03/17 11/03/17 | | 11/03/17 11/03/17 11/03/17 | | | | Postponed Indefinitely due to no Allotment received by this Office | | |
| ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS, FY-2018) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Rehabilitation of Existing Dike Along Lucung River, Downstream of Cut-Cut Bridge, Cubcub Section, L/S, Capas, Tarlac Contract I.D. No. 18CK0001 | Construction Section | Competitive Bidding | 10/05/2017 | 10/09/2017 to 10/16/2017 | 10/13/2017 | 10/30/2017 | 10/30/2017 | 11/06/2017 | 11/13/2017 | | | | | GoP FY-2018 | 96,500,000.02 | | 96,500,000.02 | 91,665,524.01 | | 91,665,524.01 | COA PICE CCW | 10/10/17 10/10/17 10/10/17 | | 10/10/17 10/10/17 10/10/17 | | | | Bid out based on HGAB listing.However, the project was deleted in the approved GAA.No award was made. | | |
| | Rehabilitation of Existing Dike Along Bangut River (Patling Section, Left Side), Upstream of Bangut Bridge, Capas, Tarlac Contract I.D. No. 18CK0003 | Construction Section | Competitive Bidding | 10/05/2017 | 10/09/2017 to 10/16/2017 | 10/13/2017 | 10/30/2017 | 10/30/2017 | 11/06/2017 | 11/13/2017 | | | | | GoP FY-2018 | 96,499,648.62 | | 96,499,648.62 | 91,665,221.35 | | 91,665,221.35 | COA PICE CCW | 10/10/17 10/10/17 10/10/17 | | 10/10/17 10/10/17 10/10/17 | | | | Bid out based on HGAB listing.However, the project was deleted in the approved GAA.No award was made. | | |
| | Rehabilitation of Existing Dike Along Bangut River (Sta. Lucia Section, Right Side), Downstream of Bangut Bridge, Capas, Tarlac Contract I.D. No. 18CK0004 | Construction Section | Competitive Bidding | 10/05/2017 | 10/09/2017 to 10/16/2017 | 10/13/2017 | 10/30/2017 | 10/30/2017 | 11/06/2017 | 11/13/2017 | | | | | GoP FY-2018 | 96,465,216.52 | | 96,465,216.52 | 91,544,155.95 | | 91,544,155.95 | COA PICE CCW | 10/10/17 10/10/17 10/10/17 | | 10/10/17 10/10/17 10/10/17 | | | | Bid out based on HGAB listing.However, the project was deleted in the approved GAA.No award was made. | | |
| | Rehabilitation of Existing Dike Along Lucung River, Magao-Castillo Section, R/S, Concepcion, Tarlac Contract I.D. No. 18CK0005 | Construction Section | Competitive Bidding | 10/05/2017 | 10/09/2017 to 10/16/2017 | 10/13/2017 | 10/30/2017 | 10/30/2017 | 11/06/2017 | 11/13/2017 | | | | | GoP FY-2018 | 96,498,953.32 | | 96,498,953.32 | 91,663,747.98 | | 91,663,747.98 | COA PICE CCW | 10/10/17 10/10/17 10/10/17 | | 10/10/17 10/10/17 10/10/17 | | | | Bid out based on HGAB listing.However, the project was deleted in the approved GAA.No award was made. | | |
| | 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 | 12/18/2017 | | | | | | | | | 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 | | | | Postponed Indefinitely due to no Allotment received by this Office | | |
| | Construction of Classrooms: Two (2) Storey, Ten (10) Classroom School Building at San Jose Elementary School, Concepcion, Tarlac Contract I.D. No. 18CK0148 | Planning & Design Section | Competitive Bidding | 06/06/2018 | 06/07/2018 to 06/14/2018 | 06/13/2018 | 06/28/2018 | 06/28/2018 | 07/05/2018 | 07/10/2018 | | | | | GoP FY-2018 | 19,627,691.95 | | 19,627,691.95 | 18,640,191.85 | | 18,640,191.85 | COA PICE CCW | 06/11/18 06/11/18 06/11/18 | | 06/11/18 06/11/18 06/11/18 | | | | Awaiting for the release of availability of funds | | |
| | Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at Matayumtayum Elementary School, Lapaz, Tarlac Contract I.D. No. 18CK0149 | Planning & Design Section | Competitive Bidding | 06/06/2018 | 06/07/2018 to 06/14/2018 | 06/13/2018 | 06/28/2018 | 06/28/2018 | 07/05/2018 | 07/10/2018 | | | | | GoP FY-2018 | 11,734,134.35 | | 11,734,134.35 | 11,139,710.04 | | 11,139,710.04 | COA PICE CCW | 06/11/18 06/11/18 06/11/18 | | 06/11/18 06/11/18 06/11/18 | | | | Awaiting for the release of availability of funds | | |
| 2E+14 | Paving of Extended Shoulders & Reblocking of Pavement along Concepcion - Lapaz Road, Concepcion & Lapaz, Tarlac Contract I.D. No. 18CK0150 | Maintenance Section | Competitive Bidding | 06/06/2018 | 06/07/2018 to 06/14/2018 | 06/13/2018 | 06/28/2018 | 06/28/2018 | 07/05/2018 | 07/10/2018 | | | | | GoP FY-2018 | 4,449,231.37 | | 4,449,231.37 | 4,271,306.16 | | 4,271,306.16 | COA PICE CCW | 06/11/18 06/11/18 06/11/18 | | 06/11/18 06/11/18 06/11/18 | | | | Awarded | | |
| 2E+14 | Replacement of Defective Bituminous Pavement along Concepcion - Capas Road, Concepcion, Tarlac Contract I.D. No. 18CK0151 | Maintenance Section | Competitive Bidding | 06/06/2018 | 06/07/2018 to 06/14/2018 | 06/13/2018 | 06/28/2018 | 06/28/2018 | 07/05/2018 | 07/10/2018 | | | | | GoP FY-2018 | 1,002,047.09 | | 1,002,047.09 | 961,942.10 | | 961,942.10 | COA PICE CCW | 06/11/18 06/11/18 06/11/18 | | 06/11/18 06/11/18 06/11/18 | | | | Awarded | | |
| 3.101E+14 | Concreting of Farm to Mill Road at Brgy. Magao to Culatungan Road, Concepcion, Tarlac Contract I.D. No. 18CK0152 | Construction Section | Competitive Bidding | 06/14/2018 | 06/16/2018 to 06/23/2018 | 06/22/2018 | 06/23/2018 | 06/23/2018 | 06/30/2018 | 14-10-18 29-11-18 17-11-18 03-12-18 | | | | | GoP FY-2018 | 9,206,315.12 | | 9,206,315.12 | 8,744,944.83 | | 8,744,944.83 | COA PICE CCW | 06/20/18 06/20/18 06/20/18 | | 06/20/18 06/20/18 06/20/18 | | | | 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 | Delivery/Completion/ Acceptance (if Applicable) | | | |
| 30010120000100 O.P.C | Completion of School Building Projects: Two (2) Storey, Ten (10) Classroom School Building at Capas High School, Capas, Tarlac Contract I.D. No. 18CK0163 | Planning & Design Section | Competitive Bidding | 22-10-18 | 10/24/2018 to 10/31/2018 | 29-10-18 | 12-11-18 | 12-11-18 | 15-11-18 | 20-11-18 | 22-11-18 | 23-11-18 | 28-11-18 | | | GoP FY-2018 | 6,737,866.01 | | 6,737,866.01 | 6,393,239.85 | | 6,393,239.85 | COA PICE CCW | 27-10-18 27-10-18 27-10-18 | | 27-10-18 27-10-18 27-10-18 | | | | Awarded | | |
| 30010620006 3000.P.C | Rehabilitation of Damaged Flood Control along Lucung River, Sta. 1+620 to Sta. 1+825, Brgy. Sta. Maria Section, Concepcion, Tarlac Contract I.D. No. 18CK0164 | Maintenance Section | Competitive Bidding | 16-11-18 | 11/18/2018 to 11/26/2018 | 23-11-18 | 07-12-18 | 07-12-18 | 10-12-18 | 11-12-18 | 13-12-18 | 14-12-18 | 14-12-18 | | | GoP FY-2018 | 12,837,517.60 | | 12,837,517.60 | 12,193,577.43 | | 12,193,577.43 | COA PICE CCW | 21-11-18 21-11-18 21-11-18 | | 21-11-18 21-11-18 21-11-18 | | | | Awarded | | |
| 2E+14 | Repair of Damaged Flood Control Structure along Parua River (Lourdes Section, Right Bank) Upstream of Neilsen Bridge, Sta. 0+000 to Sta. 0+116, Bamban, Tarlac Contract I.D. No. 18CK0165 | Maintenance Section | Competitive Bidding | 16-11-18 | 11/18/2018 to 11/26/2018 | 23-11-18 | 07-12-18 | 07-12-18 | 10-12-18 | 11-12-18 | 13-12-18 | 14-12-18 | 14-12-18 | | | GoP FY-2018 | 10,093,995.35 | | 10,093,995.35 | 9,690,235.03 | | 9,690,235.03 | COA PICE CCW | 21-11-18 21-11-18 21-11-18 | | 21-11-18 21-11-18 21-11-18 | | | | Awarded | | |
| 30010820002200 O.P.C | Repair/Maintenance of Damaged Drainage Structure along Manila North Road, K0100+605 to K0100+702 and K0100+854 to K0100+900, Bamban, Tarlac Contract I.D. No. 18CK0166 | Maintenance Section | Competitive Bidding | 16-11-18 | 11/18/2018 to 11/26/2018 | 23-11-18 | 07-12-18 | 07-12-18 | 10-12-18 | 11-12-18 | 13-12-18 | 14-12-18 | 14-12-18 | | | GoP FY-2018 | 1,878,330.04 | | 1,878,330.04 | 1,784,113.94 | | 1,784,113.94 | COA PICE CCW | 21-11-18 21-11-18 21-11-18 | | 21-11-18 21-11-18 21-11-18 | | | | Awarded | | |
| 30010820002 2000.P.C | Emergency Repair of Existing Concrete Slope Protection along Tarlac - Zambales Road, Capas, Tarlac Contract I.D. No. 18CK0167 | Maintenance Section | Competitive Bidding | 16-11-18 | 11/18/2018 to 11/26/2018 | 23-11-18 | 07-12-18 | 07-12-18 | 10-12-18 | 11-12-18 | 13-12-18 | 14-12-18 | 20-12-18 | | | GoP FY-2018 | 4,899,809.20 | | 4,899,809.20 | 4,653,019.32 | | 4,653,019.32 | COA PICE CCW | 21-11-18 21-11-18 21-11-18 | | 21-11-18 21-11-18 21-11-18 | | | | Awarded | | |
| 30010620006300 O.P.C | Rehabilitation of Damaged Flood Control along Lucung River (San Jose Section, Right Bank) Downstream of Sta. Maria Bridge, Concepcion, Tarlac Contract I.D. No. 18CK0168 | Maintenance Section | Competitive Bidding | 16-11-18 | 11/18/2018 to 11/26/2018 | 23-11-18 | 07-12-18 | 07-12-18 | 10-12-18 | 11-12-18 | 13-12-18 | 14-12-18 | 20-12-18 | | | GoP FY-2018 | 746,202.15 | | 746,202.15 | 708,845.58 | | 708,845.58 | COA PICE CCW | 21-11-18 21-11-18 21-11-18 | | 21-11-18 21-11-18 21-11-18 | | | | Awarded | | |
| ON-GOING PROCUREMENT ACTIVITIES (CONSULTING SERVICES, FY-2018) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30010120000100 O.P.C | Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops at Matayumtayum Elementary School, La Paz, Tarlac Contract I.D. No. 18CSC07 | Planning & Design Section | Competitive Bidding | 17-10-18 | 10/19/2018 to 10/26/2018 | 24-10-18 | 30-10-18 | 09-11-18 | 16-11-18 | 27-11-18 | 21-12-18 | 21-12-18 | 03-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 148,000.00 | | 148,000.00 | COA PICE CSRI-PPCRP | 22-10-18 22-10-18 22-10-18 | | 22-10-18 22-10-18 22-10-18 | | | | | Awarded | |
| 30010120000100 O.P.C | Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops at San Jose Elementary School, Concepcion, Tarlac Contract I.D. No. 18CSC08 | Planning & Design Section | Competitive Bidding | 17-10-18 | 10/19/2018 to 10/26/2018 | 24-10-18 | 30-10-18 | 09-11-18 | 16-11-18 | 27-11-18 | 21-12-18 | 21-12-18 | 03-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 148,000.00 | | 148,000.00 | COA PICE CSRI-PPCRP | 22-10-18 22-10-18 22-10-18 | | 22-10-18 22-10-18 22-10-18 | | | | | Awarded | |
| 30010120000100 O.P.C | Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at Concepcion Special Education Center, Concepcion, Tarlac Contract I.D. No. 18CSC09 | Planning & Design Section | Competitive Bidding | 17-10-18 | 10/19/2018 to 10/26/2018 | 24-10-18 | 30-10-18 | 09-11-18 | 16-11-18 | 27-11-18 | 21-12-18 | 21-12-18 | 03-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 148,000.00 | | 148,000.00 | COA PICE CSRI-PPCRP | 22-10-18 22-10-18 22-10-18 | | 22-10-18 22-10-18 22-10-18 | | | | | Awarded | |
| 30010120000100 O.P.C | Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at Dapdap Resettlement Elementary School, Bamban, Tarlac Contract I.D. No. 18CSC10 | Planning & Design Section | Competitive Bidding | 17-10-18 | 10/19/2018 to 10/26/2018 | 24-10-18 | 30-10-18 | 09-11-18 | 16-11-18 | 27-11-18 | 21-12-18 | 21-12-18 | 03-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 148,000.00 | | 148,000.00 | COA PICE CSRI-PPCRP | 22-10-18 22-10-18 22-10-18 | | 22-10-18 22-10-18 22-10-18 | | | | | Awarded | |
| 30010120000100 O.P.C | Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at Anupul Elementary School, Bamban, Tarlac Contract I.D. No. 18CSC11 | Planning & Design Section | Competitive Bidding | 17-10-18 | 10/19/2018 to 10/26/2018 | 24-10-18 | 30-10-18 | 09-11-18 | 16-11-18 | 27-11-18 | 21-12-18 | 21-12-18 | 03-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 148,000.00 | | 148,000.00 | COA PICE CSRI-PPCRP | 22-10-18 22-10-18 22-10-18 | | 22-10-18 22-10-18 22-10-18 | | | | | Awarded | |

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| 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 | 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 | 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) | |
| 30010120000100 O-PC | Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Eight (8) Classroom School Building at Dapdap Resettlement Elementary School, Bamban, Tarlac. Contract I.D. No. 18CSCCK12 | Planning & Design Section | Competitive Bidding | 19-11-18 | 11/20/2018 to 11/27/2018 | 23-11-18 | 29-11-18 | 20-12-18 | 21-12-18 | 21-12-18 | 21-12-18 | 21-12-18 | 03-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 135,000.00 | | 135,000.00 | COA PICE CSRI-PPCRP | 21-11-18 21-11-18 21-11-18 | | 21-11-18 21-11-18 21-11-18 | | | | Awarded |
| 30010120000100 O-PC | Soil Testing/Exploration for Construction of Classrooms: Three (3) Storey, Twelve (12) Classroom School Building at Dapdap High School, Bamban, Tarlac. Contract I.D. No. 18CSCCK13 | Planning & Design Section | Competitive Bidding | 19-11-18 | 11/20/2018 to 11/27/2018 | 23-11-18 | 29-11-18 | 20-12-18 | 21-12-18 | 21-12-18 | 21-12-18 | 21-12-18 | 03-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 135,000.00 | | 135,000.00 | COA PICE CSRI-PPCRP | 21-11-18 21-11-18 21-11-18 | | 21-11-18 21-11-18 21-11-18 | | | | Awarded |
| 30010120000100 O-PC | Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at San Pedro Elementary School, Bamban, Tarlac. Contract I.D. No. 18CSCCK14 | Planning & Design Section | Competitive Bidding | 19-11-18 | 11/20/2018 to 11/27/2018 | 23-11-18 | 29-11-18 | 20-12-18 | 21-12-18 | 21-12-18 | 21-12-18 | 21-12-18 | 03-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 135,000.00 | | 135,000.00 | COA PICE CSRI-PPCRP | 21-11-18 21-11-18 21-11-18 | | 21-11-18 21-11-18 21-11-18 | | | | Awarded |
| 30010120000100 O-PC | Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at Capas West Central Elementary School, Capas, Tarlac. Contract I.D. No. 18CSCCK15 | Planning & Design Section | Competitive Bidding | 19-11-18 | 11/20/2018 to 11/27/2018 | 23-11-18 | 29-11-18 | 20-12-18 | 21-12-18 | 21-12-18 | 21-12-18 | 21-12-18 | 03-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 135,000.00 | | 135,000.00 | COA PICE CSRI-PPCRP | 21-11-18 21-11-18 21-11-18 | | 21-11-18 21-11-18 21-11-18 | | | | Awarded |
| 30010120000100 O-PC | Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Eight (8) Classroom School Building at Cristo Rey Central Elementary School, Capas, Tarlac. Contract I.D. No. 18CSCCK16 | Planning & Design Section | Competitive Bidding | 19-11-18 | 11/20/2018 to 11/27/2018 | 23-11-18 | 29-11-18 | 20-12-18 | 21-12-18 | 21-12-18 | 21-12-18 | 21-12-18 | 03-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 135,000.00 | | 135,000.00 | COA PICE CSRI-PPCRP | 21-11-18 21-11-18 21-11-18 | | 21-11-18 21-11-18 21-11-18 | | | | Awarded |
| 30010120000100 O-PC | Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at Cristo Rey Central Elementary School, Capas, Tarlac. Contract I.D. No. 18CSCCK17 | Planning & Design Section | Competitive Bidding | 19-11-18 | 11/20/2018 to 11/27/2018 | 23-11-18 | 29-11-18 | 20-12-18 | 21-12-18 | 21-12-18 | 21-12-18 | 21-12-18 | 03-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 135,000.00 | | 135,000.00 | COA PICE CSRI-PPCRP | 21-11-18 21-11-18 21-11-18 | | 21-11-18 21-11-18 21-11-18 | | | | Awarded |
| 30010120000100 O-PC | Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at Cristo Rey Central Elementary School, Capas, Tarlac. Contract I.D. No. 18CSCCK18 | Planning & Design Section | Competitive Bidding | 19-11-18 | 11/20/2018 to 11/27/2018 | 23-11-18 | 29-11-18 | 20-12-18 | 21-12-18 | 21-12-18 | 21-12-18 | 21-12-18 | 03-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 135,000.00 | | 135,000.00 | COA PICE CSRI-PPCRP | 21-11-18 21-11-18 21-11-18 | | 21-11-18 21-11-18 21-11-18 | | | | Awarded |
| 30010120000100 O-PC | Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at Cristo Rey West Elementary School, Capas, Tarlac. Contract I.D. No. 18CSCCK19 | Planning & Design Section | Competitive Bidding | 19-11-18 | 11/20/2018 to 11/27/2018 | 23-11-18 | 29-11-18 | 20-12-18 | 21-12-18 | 21-12-18 | 21-12-18 | 21-12-18 | 03-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 135,000.00 | | 135,000.00 | COA PICE CSRI-PPCRP | 21-11-18 21-11-18 21-11-18 | | 21-11-18 21-11-18 21-11-18 | | | | Awarded |
| 30010120000100 O-PC | Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at Cristo Rey West Elementary School, Capas, Tarlac. Contract I.D. No. 18CSCCK20 | Planning & Design Section | Competitive Bidding | 19-11-18 | 11/20/2018 to 11/27/2018 | 23-11-18 | 29-11-18 | 20-12-18 | 21-12-18 | 21-12-18 | 21-12-18 | 21-12-18 | 03-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 135,000.00 | | 135,000.00 | COA PICE CSRI-PPCRP | 21-11-18 21-11-18 21-11-18 | | 21-11-18 21-11-18 21-11-18 | | | | Awarded |
| 30010120000100 O-PC | Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at Cristo Rey East Elementary School, Capas, Tarlac. Contract I.D. No. 18CSCCK21 | Planning & Design Section | Competitive Bidding | 19-11-18 | 11/20/2018 to 11/27/2018 | 23-11-18 | 29-11-18 | 20-12-18 | 21-12-18 | 21-12-18 | 21-12-18 | 21-12-18 | 03-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 135,000.00 | | 135,000.00 | COA PICE CSRI-PPCRP | 21-11-18 21-11-18 21-11-18 | | 21-11-18 21-11-18 21-11-18 | | | | Awarded |
| 30010120000100 O-PC | Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at Cristo Rey East Elementary School, Capas, Tarlac. Contract I.D. No. 18CSCCK22 | Planning & Design Section | Competitive Bidding | 05-12-18 | 12/06/2018 to 12/13/2018 | 10-12-18 | 13-12-18 | 27-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 04-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 135,000.00 | | 135,000.00 | COA PICE CSRI-PPCRP | 07-12-18 07-12-18 07-12-18 | | 07-12-18 07-12-18 07-12-18 | | | | Awarded |

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| 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) | |
| 30010120000100 O-PC | Soil Testing/Exploration for Construction of Classrooms:Four(4)Storey,Twelve(12) Classroom School Building at Aranguren Integrated School, Capas, Tarlac. Contract I.D. No. 18CSCK23 | Planning & Design Section | Competitive Bidding | 05-12-18 | 12/06/2018 to 12/13/2018 | 10-12-18 | 13-12-18 | 27-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 04-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 135,000.00 | | 135,000.00 | COA PICE CSRI-PPCRP | 07-12-18 07-12-18 07-12-18 | | 07-12-18 07-12-18 07-12-18 | | | | Awarded |
| 30010120000100 O-PC | Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at Lourdes Elementary School Concepcion, Tarlac. Contract I.D. No. 18CSCK24 | Planning & Design Section | Competitive Bidding | 05-12-18 | 12/06/2018 to 12/13/2018 | 10-12-18 | 13-12-18 | 27-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 04-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 135,000.00 | | 135,000.00 | COA PICE CSRI-PPCRP | 07-12-18 07-12-18 07-12-18 | | 07-12-18 07-12-18 07-12-18 | | | | Awarded |
| 30010120000100 O-PC | Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at Sta. Maria Primary School, Concepcion, Tarlac. Contract I.D. No. 18CSCK25 | Planning & Design Section | Competitive Bidding | 05-12-18 | 12/06/2018 to 12/13/2018 | 10-12-18 | 13-12-18 | 27-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 04-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 135,000.00 | | 135,000.00 | COA PICE CSRI-PPCRP | 07-12-18 07-12-18 07-12-18 | | 07-12-18 07-12-18 07-12-18 | | | | Awarded |
| 30010120000100 O-PC | Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at Sto. Nino Elementary School, Concepcion, Tarlac. Contract I.D. No. 18CSCK26 | Planning & Design Section | Competitive Bidding | 05-12-18 | 12/06/2018 to 12/13/2018 | 10-12-18 | 13-12-18 | 27-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 04-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 135,000.00 | | 135,000.00 | COA PICE CSRI-PPCRP | 07-12-18 07-12-18 07-12-18 | | 07-12-18 07-12-18 07-12-18 | | | | Awarded |
| 30010120000100 O-PC | Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at San Nicolas Balas Elementary School, Concepcion, Tarlac. Contract I.D. No. 18CSCK27 | Planning & Design Section | Competitive Bidding | 05-12-18 | 12/06/2018 to 12/13/2018 | 10-12-18 | 13-12-18 | 27-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 04-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 135,000.00 | | 135,000.00 | COA PICE CSRI-PPCRP | 07-12-18 07-12-18 07-12-18 | | 07-12-18 07-12-18 07-12-18 | | | | Awarded |
| 30010120000100 O-PC | Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at Magunting Elementary School, Concepcion, Tarlac. Contract I.D. No. 18CSCK28 | Planning & Design Section | Competitive Bidding | 05-12-18 | 12/06/2018 to 12/13/2018 | 10-12-18 | 13-12-18 | 27-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 04-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 135,000.00 | | 135,000.00 | COA PICE CSRI-PPCRP | 07-12-18 07-12-18 07-12-18 | | 07-12-18 07-12-18 07-12-18 | | | | Awarded |
| 30010120000100 O-PC | Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at Concepcion South Elementary School, Concepcion, Tarlac. Contract I.D. No. 18CSCK29 | Planning & Design Section | Competitive Bidding | 05-12-18 | 12/06/2018 to 12/13/2018 | 10-12-18 | 13-12-18 | 27-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 04-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 135,000.00 | | 135,000.00 | COA PICE CSRI-PPCRP | 07-12-18 07-12-18 07-12-18 | | 07-12-18 07-12-18 07-12-18 | | | | Awarded |
| 30010120000100 O-PC | Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at Balutu Elementary School, Concepcion, Tarlac. Contract I.D. No. 18CSCK30 | Planning & Design Section | Competitive Bidding | 05-12-18 | 12/06/2018 to 12/13/2018 | 10-12-18 | 13-12-18 | 27-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 04-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 135,000.00 | | 135,000.00 | COA PICE CSRI-PPCRP | 07-12-18 07-12-18 07-12-18 | | 07-12-18 07-12-18 07-12-18 | | | | Awarded |
| 30010120000100 O-PC | Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at Minane Elementary School, Concepcion, Tarlac. Contract I.D. No. 18CSCK31 | Planning & Design Section | Competitive Bidding | 05-12-18 | 12/06/2018 to 12/13/2018 | 10-12-18 | 13-12-18 | 27-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 04-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 135,000.00 | | 135,000.00 | COA PICE CSRI-PPCRP | 07-12-18 07-12-18 07-12-18 | | 07-12-18 07-12-18 07-12-18 | | | | Awarded |
| 30010120000100 O-PC | Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at Macabacale Elementary School, Concepcion, Tarlac. Contract I.D. No. 18CSCK32 | Planning & Design Section | Competitive Bidding | 05-12-18 | 12/06/2018 to 12/13/2018 | 10-12-18 | 13-12-18 | 27-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 04-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 135,000.00 | | 135,000.00 | COA PICE CSRI-PPCRP | 07-12-18 07-12-18 07-12-18 | | 07-12-18 07-12-18 07-12-18 | | | | Awarded |
| 30010120000100 O-PC | Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at Jefmin Elementary School, Concepcion, Tarlac. Contract I.D. No. 18CSCK33 | Planning & Design Section | Competitive Bidding | 05-12-18 | 12/06/2018 to 12/13/2018 | 10-12-18 | 13-12-18 | 27-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 04-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 135,000.00 | | 135,000.00 | COA PICE CSRI-PPCRP | 07-12-18 07-12-18 07-12-18 | | 07-12-18 07-12-18 07-12-18 | | | | Awarded |

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| 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) | |
| 30010120000100 0-PC | Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Eight (8) Classroom School Building at Concepcion North Central Elementary School, Concepcion, Tarlac. Contract I.D. No. 18CSCK34 | Planning & Design Section | Competitive Bidding | 05-12-18 | 12/06/2018 to 12/13/2018 | 10-12-18 | 13-12-18 | 27-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 04-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 135,000.00 | | 135,000.00 | COA PICE CSRI-PPCRP | 07-12-18 07-12-18 07-12-18 | | 07-12-18 07-12-18 07-12-18 | | | | Awarded |
| 30010120000100 0-PC | Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at Guevarra Elementary School, La Paz, Tarlac. Contract I.D. No. 18CSCK35 | Planning & Design Section | Competitive Bidding | 05-12-18 | 12/06/2018 to 12/13/2018 | 10-12-18 | 13-12-18 | 27-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 04-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 135,000.00 | | 135,000.00 | COA PICE CSRI-PPCRP | 07-12-18 07-12-18 07-12-18 | | 07-12-18 07-12-18 07-12-18 | | | | Awarded |
| 30010120000100 0-PC | Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at E.M. Castaneda Central School, La Paz, Tarlac. Contract I.D. No. 18CSCK36 | Planning & Design Section | Competitive Bidding | 05-12-18 | 12/06/2018 to 12/13/2018 | 10-12-18 | 13-12-18 | 27-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 04-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 135,000.00 | | 135,000.00 | COA PICE CSRI-PPCRP | 07-12-18 07-12-18 07-12-18 | | 07-12-18 07-12-18 07-12-18 | | | | Awarded |
| 30010120000100 0-PC | Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Eight (8) Classroom School Building at E.M. Castaneda Central School, La Paz, Tarlac. Contract I.D. No. 18CSCK37 | Planning & Design Section | Competitive Bidding | 05-12-18 | 12/06/2018 to 12/13/2018 | 10-12-18 | 13-12-18 | 27-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 04-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 135,000.00 | | 135,000.00 | COA PICE CSRI-PPCRP | 07-12-18 07-12-18 07-12-18 | | 07-12-18 07-12-18 07-12-18 | | | | Awarded |
| 30010120000100 0-PC | Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at Caramutan Elementary School, La Paz, Tarlac. Contract I.D. No. 18CSCK38 | Planning & Design Section | Competitive Bidding | 05-12-18 | 12/06/2018 to 12/13/2018 | 10-12-18 | 13-12-18 | 27-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 04-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 135,000.00 | | 135,000.00 | COA PICE CSRI-PPCRP | 07-12-18 07-12-18 07-12-18 | | 07-12-18 07-12-18 07-12-18 | | | | Awarded |
| 30010120000100 0-PC | Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at Bantog Elementary School, La Paz, Tarlac. Contract I.D. No. 18CSCK39 | Planning & Design Section | Competitive Bidding | 05-12-18 | 12/06/2018 to 12/13/2018 | 10-12-18 | 13-12-18 | 27-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 04-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 135,000.00 | | 135,000.00 | COA PICE CSRI-PPCRP | 07-12-18 07-12-18 07-12-18 | | 07-12-18 07-12-18 07-12-18 | | | | Awarded |
| 30010120000100 0-PC | Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at Kapanikian Elementary School, La Paz, Tarlac. Contract I.D. No. 18CSCK40 | Planning & Design Section | Competitive Bidding | 05-12-18 | 12/06/2018 to 12/13/2018 | 10-12-18 | 13-12-18 | 27-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 04-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 135,000.00 | | 135,000.00 | COA PICE CSRI-PPCRP | 07-12-18 07-12-18 07-12-18 | | 07-12-18 07-12-18 07-12-18 | | | | Awarded |
| 30010120000100 0-PC | Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at Comillas Elementary School, La Paz, Tarlac. Contract I.D. No. 18CSCK41 | Planning & Design Section | Competitive Bidding | 05-12-18 | 12/06/2018 to 12/13/2018 | 10-12-18 | 13-12-18 | 27-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 04-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 135,000.00 | | 135,000.00 | COA PICE CSRI-PPCRP | 07-12-18 07-12-18 07-12-18 | | 07-12-18 07-12-18 07-12-18 | | | | Awarded |
| 30010120000100 0-PC | Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at Comillas Elementary School, La Paz, Tarlac. Contract I.D. No. 18CSCK42 | Planning & Design Section | Competitive Bidding | 05-12-18 | 12/06/2018 to 12/13/2018 | 10-12-18 | 13-12-18 | 27-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 04-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 135,000.00 | | 135,000.00 | COA PICE CSRI-PPCRP | 07-12-18 07-12-18 07-12-18 | | 07-12-18 07-12-18 07-12-18 | | | | Awarded |
| 30010120000100 0-PC | Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at Laungcupang Elementary School, La Paz, Tarlac. Contract I.D. No. 18CSCK43 | Planning & Design Section | Competitive Bidding | 05-12-18 | 12/06/2018 to 12/13/2018 | 10-12-18 | 13-12-18 | 27-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 04-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 135,000.00 | | 135,000.00 | COA PICE CSRI-PPCRP | 07-12-18 07-12-18 07-12-18 | | 07-12-18 07-12-18 07-12-18 | | | | Awarded |
| 30010120000100 0-PC | Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at Motrico Elementary School, La Paz, Tarlac. Contract I.D. No. 18CSCK44 | Planning & Design Section | Competitive Bidding | 05-12-18 | 12/06/2018 to 12/13/2018 | 10-12-18 | 13-12-18 | 27-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 28-12-18 | 04-01-19 | | | GoP FY-2018 | 149,395.00 | | 149,395.00 | 135,000.00 | | 135,000.00 | COA PICE CSRI-PPCRP | 07-12-18 07-12-18 07-12-18 | | 07-12-18 07-12-18 07-12-18 | | | | Awarded |

| Code (UACS/PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Pre-Proc. Conference | 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) | | |
|---|--|---------------------------|---------------------|----------------------|-----------------------------|------------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|---------------------|-----------------|----------------------|-------------|------------|---------------------|------------|------|---------------------------|-------------------------------|---------------------------|----------------------------------|------------------|----------------------------------|--------------------|---|--|---------|
| | | | | | 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 | | 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) | |
| ON-GOING PROCUREMENT ACTIVITIES (GOODS & SERVICES, FY-2018) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2E+14 | Smartphone/Android Phone for Geo Tagging or Infratract Application Use, for use in the Construction Section, Quality Assurance Section and Planning and Design Section of DPWH - Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 18GCK0001 | Construction Section | Shopping | | | 6/22/2018 to 6/29/2018 | 28-06-18 | | 12-07-18 | 12-07-18 | 13-07-18 | 18-07-18 | 20-07-18 | 20-07-18 | 26-07-18 | | GoP FY-2018 | 495,000.00 | | 495,000.00 | | 477,000.00 | | COA PICE CSRI-PPCRP | 23-06-18 23-06-18 23-06-18 | | 23-06-18 23-06-18 23-06-18 | | | | Awarded |
| 2E+14 | Procurement of Tools Requirement for the Maintenance of National Roads and Bridges within Third District of Tarlac, Bamban, Capas, Concepcion and Lapaz, Tarlac – 3rd Quarter 2018 Contract I.D. No. 18GCK0002 | Maintenance Section | Shopping | | | 6/21/2018 to 6/29/2018 | 28-06-18 | | 12-07-18 | 12-07-18 | 13-07-18 | 18-07-18 | 20-07-18 | 20-07-18 | 26-07-18 | | GoP FY-2018 | 479,115.00 | | 479,115.00 | | 464,205.00 | | COA PICE CSRI-PPCRP | | | | | | | Awarded |
| 2E+14 | Supply and delivery of materials for use in the Patching of Pothole and Edge Breaks of Bituminous Pavement and Crack and Joint Sealing of Concrete Pavement along National Roads within Third District of Tarlac – Bamban, Capas, Concepcion and Lapaz, Tarlac – 3rd Quarter 2018 Contract I.D. No. 18GCK0003 | Maintenance Section | Shopping | | | 6/21/2018 to 6/29/2018 | 28-06-18 | | 12-07-18 | 12-07-18 | 13-07-18 | 18-07-18 | 20-07-18 | 20-07-18 | 26-07-18 | | GoP FY-2018 | 921,403.17 | | 921,403.17 | | 900,742.50 | | COA PICE CSRI-PPCRP | 23-06-18 23-06-18 23-06-18 | | 23-06-18 23-06-18 23-06-18 | | | | Awarded |
| 2E+14 | Supply and delivery of materials for use in the Installation/Application of ReflectORIZED Thermoplastic Pavement Markings along National Roads within Third District of Tarlac, Concepcion, Capas and Bamban, Tarlac – 3rd Quarter 2018 Contract I.D. No. 18GCK0004 | Maintenance Section | Shopping | | | 6/21/2018 to 6/29/2018 | 28-06-18 | | 12-07-18 | 12-07-18 | 13-07-18 | 18-07-18 | 20-07-18 | 20-07-18 | 26-07-18 | | GoP FY-2018 | 754,479.59 | | 754,479.59 | | 732,835.95 | | COA PICE CSRI-PPCRP | 23-06-18 23-06-18 23-06-18 | | 23-06-18 23-06-18 23-06-18 | | | | Awarded |
| 2E+14 | Supply and delivery of materials for use in the Premix Patching (Coldmix Asphalt) Bituminous Pavement along various National Roads within Third District of Tarlac – Concepcion, Capas and Lapaz, Tarlac – 3rd Quarter 2018 Contract I.D. No. 18GCK0005 | Maintenance Section | Shopping | | | 6/21/2018 to 6/29/2018 | 28-06-18 | | 12-07-18 | 12-07-18 | 13-07-18 | 18-07-18 | 20-07-18 | 20-07-18 | 26-07-18 | | GoP FY-2018 | 935,550.00 | | 935,550.00 | | 907,200.00 | | COA PICE CSRI-PPCRP | 23-06-18 23-06-18 23-06-18 | | 23-06-18 23-06-18 23-06-18 | | | | Awarded |
| 2E+14 | Supply and delivery of materials for use in the Sealing of Bituminous Pavement along various National Roads within Third District of Tarlac – Concepcion and Lapaz, Tarlac – 3rd Quarter 2018 Contract I.D. No. 18GCK0006 | Maintenance Section | Shopping | | | 6/21/2018 to 6/29/2018 | 28-06-18 | | 12-07-18 | 12-07-18 | 13-07-18 | 18-07-18 | 20-07-18 | 20-07-18 | 26-07-18 | | GoP FY-2018 | 521,200.00 | | 521,200.00 | | 511,770.00 | | COA PICE CSRI-PPCRP | 23-06-18 23-06-18 23-06-18 | | 23-06-18 23-06-18 23-06-18 | | | | Awarded |
| 2E+14 | Supply and delivery of materials for use in the Conduct of CY 2018 Axle Load Survey under National Road Traffic Survey Program (NRSTP) along Manila North Road, Capas, Tarlac Contract I.D. No. 18GCK0007 | Planning & Design Section | Shopping | | | 7/4/2018 to 7/11/2018 | 20-07-18 | | 26-07-18 | 26-07-18 | 07-09-18 | 12-09-18 | 17-09-18 | 17-09-18 | 21-09-18 | | GoP FY-2018 | 276,202.50 | | 276,202.50 | | 269,655.75 | | COA PICE CSRI-PPCRP | 05-07-18 05-07-18 05-07-18 | | 05-07-18 05-07-18 05-07-18 | | | | Awarded |
| 2E+14 | Procurement of Office Supplies for the 3rd Quarter for use in the Operation of DPWH - Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 18GCK0008 | Various Sections | | | | | | | | | | 08-07-18 | 09-07-18 | 09-07-18 | 13-07-18 | | GoP FY-2018 | 49,787.00 | | 49,787.00 | | 48,126.00 | | COA PICE CSRI-PPCRP | | | | | | | Awarded |
| 2E+14 | Procurement of 2 units Grasscutter for use in the operation of DPWH - Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 18GCK0009 | Various Sections | | | | | | | | | | 25-07-18 | 26-07-18 | 26-07-18 | 01-08-18 | | GoP FY-2018 | 40,000.00 | | 40,000.00 | | 32,000.00 | | COA PICE CSRI-PPCRP | | | | | | | Awarded |

Department of Public Works and Highways
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| 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 | 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 | 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) | |
| 2E+14 | Security Services at DPWH-Tarlac 2nd District Engineering Office (TZDEO) at its Premises/Offices, Concepcion, Tarlac Contract I.D. No. 18GCK0010 | DPWH-TZDEO | Public Bidding | | 8/15/2018 to 8/22/2018 | 20-08-18 | | 04-09-18 | 05-09-18 | 06-09-18 | 20-09-18 | 21-09-18 | 21-09-18 | | | GoP FY-2018 | 432,000.00 | | 432,000.00 | 432,000.00 | | 432,000.00 | COA PICE CSRI-PPCRP | 17-08-18 17-08-18 17-08-18 | | 17-08-18 17-08-18 17-08-18 | | | | Awarded |
| 2E+14 | Procurement of 2 units desktop computer for use in the Planning & Design Section (9); Administrative Section (3); Finance Section(1); Office of the Resident Auditor (1) and 3 units Laptop for use in the Planning & Design Section of DPWH – Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 18GCK0011 | Various Sections | Public Bidding | | 8/17/2018 to 8/24/2018 | 23-08-18 | | 06-09-18 | 06-09-18 | 05-11-18 | 06-11-18 | 09-11-18 | 09-11-18 | 13-12-18 | | GoP FY-2018 | 1,857,500.00 | | 1,857,500.00 | 1,840,500.00 | | 1,840,500.00 | COA PICE CSRI-PPCRP | 22-08-18 22-08-18 22-08-18 | | 22-08-18 22-08-18 22-08-18 | | | | Awarded |
| 2E+14 | Procurement of TRS Machine Battery used in Automated Traffic Count Classifier for use in the Planning and Design Section, DPWH – Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 18GCK0012 | Planning & Design Section | Shopping | | 8/16/2018 to 8/24/2018 | 23-08-18 | | 06-09-18 | 06-09-18 | 10-12-18 | 11-12-18 | 13-12-18 | 13-12-18 | 19-12-18 | | GoP FY-2018 | 83,000.00 | | 83,000.00 | 81,900.00 | | 81,900.00 | COA PICE CSRI-PPCRP | 22-08-18 22-08-18 22-08-18 | | 22-08-18 22-08-18 22-08-18 | | | | Awarded |
| 2E+14 | Procurement of 13 units Printer/Copier/Scanner for use in the Planning and Design Section (3); Office of the Resident Auditor (1); Administrative Section (3); Procurement Unit (2); Maintenance Section (2); Finance Section (2) of DPWH – Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 18GCK0013 | Various Sections | Shopping | | 8/16/2018 to 8/24/2018 | 23-08-18 | | 06-09-18 | 06-09-18 | 10-09-18 | 12-09-18 | 17-09-18 | 17-09-18 | 21-09-18 | | GoP FY-2018 | 104,000.00 | | 104,000.00 | 98,670.00 | | 98,670.00 | COA PICE CSRI-PPCRP | 22-08-18 22-08-18 22-08-18 | | 22-08-18 22-08-18 22-08-18 | | | | Awarded |
| 2E+14 | Procurement of 4 units Digicam for use of the Maintenance Point Persons Activity for the Daily/Weekly Road Inspection of Maintenance Section of DPWH – Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 18GCK0014 | Maintenance Section | Shopping | | 8/16/2018 to 8/24/2018 | 23-08-18 | | 06-09-18 | 06-09-18 | 10-09-18 | 12-09-18 | 17-09-18 | 17-09-18 | 21-09-18 | | GoP FY-2018 | 80,000.00 | | 80,000.00 | 63,200.00 | | 63,200.00 | COA PICE CSRI-PPCRP | 22-08-18 22-08-18 22-08-18 | | 22-08-18 22-08-18 22-08-18 | | | | Awarded |
| 2E+14 | Supply and delivery of materials for use in Sandbagging and Resurfacing of Unpaved Shoulder along Sta. Rosa – Tarlac Road, KO129+401 to KO129+486 L/S and KO129+547 to KO129+567.50 L/S, Lapaz, Tarlac – 4th Quarter 2018 Contract I.D. No. 18GCK0015 | Maintenance Section | Shopping | | 9/26/2018 to 10/4/2018 | 03-10-18 | | 18-10-18 | 18-10-18 | 05-11-18 | 06-11-18 | 09-11-18 | 09-11-18 | 16-11-18 | | GoP FY-2018 | 314,632.88 | | 314,632.88 | 303,859.50 | | 303,859.50 | COA PICE CSRI-PPCRP | 28-09-18 28-09-18 28-09-18 | | 28-09-18 28-09-18 28-09-18 | | | | Awarded |
| 2E+14 | Supply and delivery of materials for use in the Repainting of Guardrails along various National Roads within Third District of Tarlac (Capas, Concepcion and Lapaz, Tarlac) – 4th Quarter 2018 Contract I.D. No. 18GCK0016 | Maintenance Section | Shopping | | 9/26/2018 to 10/4/2018 | 03-10-18 | | 18-10-18 | 18-10-18 | 05-11-18 | 06-11-18 | 09-11-18 | 09-11-18 | 16-11-18 | | GoP FY-2018 | 434,723.00 | | 434,723.00 | 420,084.00 | | 420,084.00 | COA PICE CSRI-PPCRP | 28-09-18 28-09-18 28-09-18 | | 28-09-18 28-09-18 28-09-18 | | | | Awarded |
| 2E+14 | Supply and delivery of materials for use in the Repainting of Wheel Guards, KM Posts, Cross-Drains, RROW Markers and Other Roadside Structures along various National Roads within Third District of Tarlac (Bamban, Capas, Concepcion and Lapaz, Tarlac) – 4th Quarter 2018 Contract I.D. No. 18GCK0017 | Maintenance Section | Shopping | | 9/26/2018 to 10/4/2018 | 03-10-18 | | 18-10-18 | 18-10-18 | 05-11-18 | 06-11-18 | 09-11-18 | 09-11-18 | 16-11-18 | | GoP FY-2018 | 461,349.00 | | 461,349.00 | 447,835.50 | | 447,835.50 | COA PICE CSRI-PPCRP | 28-09-18 28-09-18 28-09-18 | | 28-09-18 28-09-18 28-09-18 | | | | Awarded |
| 2E+14 | Supply and delivery of materials for use in the Premix Patching (Coldmix Asphalt) Bituminous Pavement along various National Roads within Third District of Tarlac (Concepcion, Capas and Lapaz, Tarlac) – 4th Quarter 2018 Contract I.D. No. 18GCK0018 | Maintenance Section | Shopping | | 9/26/2018 to 10/4/2018 | 03-10-18 | | 18-10-18 | 18-10-18 | 05-11-18 | 06-11-18 | 09-11-18 | 09-11-18 | 16-11-18 | | GoP FY-2018 | 919,957.50 | | 919,957.50 | 886,504.50 | | 886,504.50 | COA PICE CSRI-PPCRP | 28-09-18 28-09-18 28-09-18 | | 28-09-18 28-09-18 28-09-18 | | | | Awarded |

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| 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 | Add/ 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) | |
| 2E+14 | Supply and delivery of materials for use in the Installation/Application of ReflectORIZED Thermoplastic Pavement Markings along National Roads (Concepcion, Baman and Capas, Tarlac) – 4th Quarter 2018 Contract I.D. No. 18GCK0019 | Maintenance Section | Shopping | | 9/26/2018 to 10/4/2018 | 03-10-18 | | 18-10-18 | 18-10-18 | 05-11-18 | 06-11-18 | 09-11-18 | 09-11-18 | 16-11-18 | | GoP FY-2018 | 970,112.92 | | 970,112.92 | 937,354.95 | | 937,354.95 | COA PICE CSRI-PPCRP | 28-09-18 28-09-18 28-09-18 | | 28-09-18 28-09-18 28-09-18 | | | | Awarded |
| 3.10102E+14 | Procurement and Installation of Office Partitions & Furnitures for use in Various Sections, DPWH – Tarlac 2nd District Engineering Office at San Francisco, Concepcion, Tarlac Contract I.D. No. 18GCK0020 | Various Sections | Public Bidding | | 9/29/2018 to 10/8/2018 | 05-10-18 | | 19-10-18 | 19-10-18 | 05-11-18 | 06-11-18 | 09-11-18 | 09-11-18 | | | GoP FY-2018 | 22,707,317.58 | | 22,707,317.58 | 21,956,224.00 | | 21,956,224.00 | COA PICE CSRI-PPCRP | 01-10-18 01-10-18 01-10-18 | | 01-10-18 01-10-18 01-10-18 | | | | Awarded |
| 2E+14 | Procurement of Two (2) units Printer/Copier/Scanner (A4 & Long Bond Paper), One (1) unit Printer/Copier/Scanner (A3), Three (3) units Laptop (Administrative Use), Four (4) units Desktop Computer (for Specialized Application Software Use) use in the (Implementation for the Central Luzon Link Expressway Project, Phase I under JICA L/A No. PH-24); and RBIA/Bridge Management System (BMS) Coordinator in Preparing Plans & Straight Line Diagram, Road Condition (RoCond) Data Entry System etc.) of DPWH – Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 18GCK0021 | Planning & Design Section | Public Bidding | | 9/29/2018 to 10/8/2018 | 05-10-18 | | 19-10-18 | 19-10-18 | 03-12-18 | 04-12-18 | 07-12-18 | 07-12-18 | | | GoP FY-2018 | 741,000.00 | | 741,000.00 | 737,000.00 | | 737,000.00 | COA PICE CSRI-PPCRP | 01-10-18 01-10-18 01-10-18 | | 01-10-18 01-10-18 01-10-18 | | | | Awarded |
| 3.00203E+14 | Procurement of Soil Density Gauge (for Soil Density Test) for use in the Quality Assurance Section, DPWH – Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 18GCK0022 | Quality Assurance Section | Public Bidding | | 10/10/2018 to 10/19/2018 | 16-10-18 | | 30-10-18 | 30-10-18 | 03-12-18 | 04-12-18 | 07-12-18 | 07-12-18 | 19-12-18 | | GoP FY-2018 | 850,000.00 | | 850,000.00 | 847,000.00 | | 847,000.00 | COA PICE CSRI-PPCRP | 12-12-18 12-12-18 12-12-18 | | 12-12-18 12-12-18 12-12-18 | | | | Awarded |
| 31020430001000.GOP.EAO | Procurement of Five (5) units Smartphone/Android Phone for Geo Tagging for use in the following: Four (4) units for use in the Implementation for the Central Luzon Link Expressway Project, PHASE I under JICA L/A No. PH-24 and One (1) unit for use by the RBIA / Bridge Management System Coordinator, assigned in the Planning and Design Section, DPWH – Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 18GCK0023 | Planning & Design Section | Shopping | | 11/9/2018 to 11/16/2018 | | | 16-11-18 | 16-11-18 | 03-12-18 | 04-12-18 | 05-12-18 | 06-12-18 | 12-12-18 | | GoP FY-2018 | 265,000.00 | | 265,000.00 | 208,000.00 | | 208,000.00 | COA PICE CSRI-PPCRP | 12-11-18 12-11-18 12-11-18 | | 12-11-18 12-11-18 12-11-18 | | | | Awarded |
| 2E+14 | Procurement of One (1) unit Aircon Brand New 2.5 HP (Branded) for use in the District Engineer's Office (Staff House) of DPWH – Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 18GCK0024 | Staff House | Shopping | | 11/9/2018 to 11/16/2018 | | | 16-11-18 | 16-11-18 | 03-12-18 | 04-12-18 | 05-12-18 | 06-12-18 | 12-12-18 | | GoP FY-2018 | 70,000.00 | | 70,000.00 | 66,700.00 | | 66,700.00 | COA PICE CSRI-PPCRP | 26-11-18 26-11-18 26-11-18 | | 26-11-18 26-11-18 26-11-18 | | | | Awarded |
| 32010110003000.EAO | Procurement of one (1) unit of PRIME MOVER TRUCK w/ LOWBED TRAILER (Brand New) for use in the Maintenance Section, DPWH-TZDEO, Concepcion, Tarlac Contract I.D. No. 18GCK0025 | Maintenance Section | Public Bidding | | 11/23/2018 to 12/3/2018 | 29-11-18 | | 13-12-18 | 13-12-18 | 17-12-18 | 17-12-18 | 19-12-18 | 19-12-18 | | | GoP FY-2018 | 8,750,000.00 | | 8,750,000.00 | 8,700,000.00 | | 8,700,000.00 | COA PICE CSRI-PPCRP | 26-11-18 26-11-18 26-11-18 | | 26-11-18 26-11-18 26-11-18 | | | | Awarded |
| 32010110003000.EAO | Procurement of one (1) unit of MINI DUMP TRUCK (Brand New) for use in the Maintenance Section, DPWH-TZDEO, Concepcion, Tarlac Contract I.D. No. 18GCK0026 | Maintenance Section | Public Bidding | | 11/23/2018 to 12/3/2018 | 29-11-18 | | 13-12-18 | 13-12-18 | 17-12-18 | 17-12-18 | 19-12-18 | 19-12-18 | | | GoP FY-2018 | 4,000,000.00 | | 4,000,000.00 | 3,700,000.00 | | 3,700,000.00 | COA PICE CSRI-PPCRP | 26-11-18 26-11-18 26-11-18 | | 26-11-18 26-11-18 26-11-18 | | | | Awarded |

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| 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) | |
| 320101100330000.E AO | Procurement of one (1) unit of STAKE TRUCK with BOOM CRANE (Brand New) for use in the Maintenance Section, DPWH-TZDEO, Concepcion, Tarlac Contract I.D. No. 18GCK0027 | Maintenance Section | Public Bidding | | 11/23/2018 to 12/3/2018 | 29-11-18 | | 13-12-18 | 13-12-18 | 17-12-18 | 17-12-18 | 19-12-18 | 19-12-18 | | GoP FY-2018 | 6,000,000.00 | | 6,000,000.00 | 5,980,000.00 | | 5,980,000.00 | COA PICE CSRI-PPCRP | 26-11-18 26-11-18 26-11-18 | | 26-11-18 26-11-18 26-11-18 | | | | | Awarded |
| 320101100332000.E AO | Procurement of one (1) unit of SERVICE VEHICLE, PICK UP (Brand New) for use in the Quality and Assurance Section, DPWH-TZDEO, Concepcion, Tarlac Contract I.D. No. 18GCK0028 | Planning & Design Section | Public Bidding | | 11/23/2018 to 12/3/2018 | 29-11-18 | | 13-12-18 | 13-12-18 | 17-12-18 | 17-12-18 | 19-12-18 | 19-12-18 | | GoP FY-2018 | 1,300,000.00 | | 1,300,000.00 | 1,295,000.00 | | 1,295,000.00 | COA PICE CSRI-PPCRP | 26-11-18 26-11-18 26-11-18 | | 26-11-18 26-11-18 26-11-18 | | | | | Awarded |
| 320101101218000.E AO | Procurement of 5 units Service Vehicle Pick-Up with roof, rear body high-side 4x2 for use in the Maintenance Section (3 units) and Planning & Design Section (2 units) of DPWH-Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 18GCK0029 | Maintenance and Planning & Design Section | Public Bidding | | 11/23/2018 to 12/3/2018 | 29-11-18 | | 13-12-18 | 13-12-18 | 17-12-18 | 17-12-18 | 19-12-18 | 19-12-18 | | GoP FY-2018 | 5,500,000.00 | | 5,500,000.00 | 5,492,500.00 | | 5,492,500.00 | COA PICE CSRI-PPCRP | 26-11-18 26-11-18 26-11-18 | | 26-11-18 26-11-18 26-11-18 | | | | | Awarded |
| | Procurement for the Supply of Diesel, Gasoline, Fuel & Lubricants for the Operation of Service Vehicles in the implementation, supervision & inspection of various infrastructure projects (Administrative, Finance, Construction, Planning & Design, Quality Assurance Section & Office of the Assistant District Engineer & District Engineer's Office) and Operation of Service Vehicles, Heavy Equipments and Power Tools for the maintenance of National Roads, Bridges and other Structures (Maintenance Section within 3rd District of Tarlac and attending of Official Business for the period January to June 2019, of DPWH-Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 18GCK0030 | Various Section | Public Bidding | | 11/29/2018 to 12/7/2018 | | | | | | | | | GoP FY-2018 | | | | | | | COA PICE CSRI-PPCRP | | | | | | | | | Failure of Bidding |
| 2E+14 | Procurement of Nineteen (19) pieces Toner TK-4109 and Five (5) pieces Toner TK-7119 for use in the operation of various sections of DPWH – Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 18GCK0031 | Various Section | Public Bidding | | 11/29/2018 to 12/7/2018 | | | 07-12-18 | 07-12-18 | 28-11-18 | 11-12-18 | 13-12-18 | 13-12-18 | 19-12-18 | GoP FY-2018 | 185,250.00 | | 185,250.00 | 181,201.44 | | 181,201.44 | COA PICE CSRI-PPCRP | 03-12-18 03-12-18 03-12-18 | | 03-12-18 03-12-18 03-12-18 | | | | | Awarded |
| 2E+14 | Procurement of 1 unit 3D Laser Scanner (Terrestrial) use to collect data fast, easy and accurate and to ensure safety of data gathered for use in the Planning & Design Section of DPWH-Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 18GCK0032 | Planning & Design Section | Public Bidding | | 12/6/2018 to 12/13/2018 | 10-12-18 | | 26-12-18 | 26-12-18 | 27-12-18 | 27-12-18 | 28-12-18 | 28-12-18 | | GoP FY-2018 | 2,900,000.00 | | 2,900,000.00 | 2,898,000.00 | | 2,898,000.00 | COA PICE CSRI-PPCRP | 07-12-18 07-12-18 07-12-18 | | 07-12-18 07-12-18 07-12-18 | | | | | Awarded |
| 2E+14 | Procurement of Global Navigation Satellite System (GNSS) use to collect data fast, easy and accurate. Also, to assure the safety of data gathered for use in the DPWH-Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 18GCK0033 | Planning & Design Section | Public Bidding | | 12/6/2018 to 12/13/2018 | 10-12-18 | | 26-12-18 | 26-12-18 | 27-12-18 | 27-12-18 | 28-12-18 | 28-12-18 | | GoP FY-2018 | 1,600,000.00 | | 1,600,000.00 | 1,590,000.00 | | 1,590,000.00 | COA PICE CSRI-PPCRP | 07-12-18 07-12-18 07-12-18 | | 07-12-18 07-12-18 07-12-18 | | | | | Awarded |
| 2E+14 | Procurement of Laser Distance Meter and Laser Rangefinder use to collect data fast, easy and accurate. Also, to assure the safety of data gathered for use in the DPWH-Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 18GCK0034 | Planning & Design Section | Public Bidding | | 12/6/2018 to 12/13/2018 | 10-12-18 | | 26-12-18 | 26-12-18 | 27-12-18 | 27-12-18 | 28-12-18 | 28-12-18 | | GoP FY-2018 | 180,000.00 | | 180,000.00 | 175,000.00 | | 175,000.00 | COA PICE CSRI-PPCRP | 07-12-18 07-12-18 07-12-18 | | 07-12-18 07-12-18 07-12-18 | | | | | Awarded |

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Tarlac-Second District Engineering Office
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| 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) | |
| 2E+14 | Procurement of STAAD Software is essential for the Planning and Design section of analysis and design of all types of structural projects such as bridges, school building, multi-purpose building and other infrastructures. Also, it is necessary for DPWH-Tarlac 2nd District Engineering Office to used license software in connection to its International Organization for Standardization accreditations Contract I.D. No. 18GCK0035 | Planning & Design Section | Public Bidding | | 12/6/2018 to 12/13/2018 | 10-12-18 | | 26-12-18 | 26-12-18 | 27-12-18 | 27-12-18 | 28-12-18 | 28-12-18 | | GoP FY-2018 | 500,000.00 | 500,000.00 | 495,000.00 | | 495,000.00 | COA PICE CSRI-PPCRP | 07-12-18 07-12-18 07-12-18 | | 07-12-18 07-12-18 07-12-18 | | | | Awarded | | |
| 30011720919000.E AO | Procurement of various Laboratory Equipments and Apparatus for upgrading of the District Materials Testing Laboratory from One Star to Two Star Rating for use in the Quality Assurance Section of DPWH – Tarlac 2nd District Engineering Office, Concepcion Contract I.D. No. 18GCK0036 | Quality Assurance Section | Public Bidding | | 12/6/2018 to 12/13/2018 | 10-12-18 | | 26-12-18 | 26-12-18 | 27-12-18 | 27-12-18 | 28-12-18 | 28-12-18 | | GoP FY-2018 | 6,016,251.36 | 6,016,251.36 | 6,011,000.00 | | 6,011,000.00 | COA PICE CSRI-PPCRP | 07-12-18 07-12-18 07-12-18 | | 07-12-18 07-12-18 07-12-18 | | | | Awarded | | |
| 30010120001000.E AO | Procurement of Four (4) units Satellite Phones for use in communication during emergencies/ calamities of various sections of DPWH – Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 18GCK0037 | Maintenance Section | Shopping | | 12/6/2018 to 12/13/2018 | 10-12-18 | | 26-12-18 | 26-12-18 | 27-12-18 | 27-12-18 | 28-12-18 | 28-12-18 | | GoP FY-2018 | 180,000.00 | 180,000.00 | 154,000.00 | | 154,000.00 | COA PICE CSRI-PPCRP | 07-12-18 07-12-18 07-12-18 | | 07-12-18 07-12-18 07-12-18 | | | | Awarded | | |
| 2E+14 | Procurement of Safety Devices/Gadgets/Office Supplies and Gears for BMS Survey Team for use in the Planning and Design Section, DPWH – Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 18GCK0038 | Planning & Design Section | Shopping | | 12/6/2018 to 12/13/2018 | 10-12-18 | | 26-12-18 | 26-12-18 | 27-12-18 | 27-12-18 | 28-12-18 | 28-12-18 | | GoP FY-2018 | 125,820.00 | 125,820.00 | 117,500.00 | | 117,500.00 | COA PICE CSRI-PPCRP | 07-12-18 07-12-18 07-12-18 | | 07-12-18 07-12-18 07-12-18 | | | | Awarded | | |
| 2E+14 | Procurement of various Office Supplies for use in the various sections of DPHW - Tarlac 2nd District Engineering Office, Concepcion, Tarlac - 1st Quarter 2019 Contract I.D. No. 18GCK0039 | Various Sections | Shopping | | | | | | | | 13-12-18 | 18-12-18 | 18-12-18 | 21-12-18 | GoP FY-2018 | 45,000.00 | 45,000.00 | 40,117.50 | | 40,117.50 | COA PICE CSRI-PPCRP | | | | | | | Awarded | | |
| 2E+14 | Procurement of HP 72 Magenta & Cyan (C9383A), Matte Black & Yellow (C9384A), Gray and Photo Black (C9380A) Printheads for use in Planning and Design Section of DPWH - Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 18GCK0040 | Various Sections | Shopping | | | | | | | | 13-12-18 | 18-12-18 | 18-12-18 | 21-12-18 | GoP FY-2018 | 45,000.00 | 45,000.00 | 41,850.00 | | 41,850.00 | COA PICE CSRI-PPCRP | | | | | | | Awarded | | |
| ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS, FY-2019) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Asset Preservation - Preventive Maintenance along Manila North Road, Capas and Bamban, Tarlac. Contract I.D. No. 19CK0001 | Construction Section | Competitive Bidding | 08-10-18 | 10/10/2018 to 10/17/2018 | 15-10-18 | | 29-10-18 | 29-10-18 | 05-11-18 | 13-11-18 | | | | GoP FY-2019 | 77,046,508.22 | 77,046,508.22 | 73,145,515.70 | | 73,145,515.70 | COA PICE CCW | 12-10-18 12-10-18 12-10-18 | | 12-10-18 12-10-18 12-10-18 | | | | Awaiting for the approval of GAA FY 2019 | | |
| | Asset Preservation - Preventive Maintenance along Tarlac - Zambales Road, Capas, Tarlac Contract I.D. No. 19CK0005 | Construction Section | Competitive Bidding | 08-10-18 | 10/10/2018 to 10/17/2018 | 15-10-18 | | 29-10-18 | 29-10-18 | 05-11-18 | 13-11-18 | | | | GoP FY-2019 | 36,580,766.04 | 36,580,766.04 | 35,094,579.89 | | 35,094,579.89 | COA PICE CCW | 12-10-18 12-10-18 12-10-18 | | 12-10-18 12-10-18 12-10-18 | | | | Awaiting for the approval of GAA FY 2019 | | |
| | Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along Tarlac Sta. Rosa Road, La Paz, Tarlac. Contract I.D. No. 19CK0007 | Construction Section | Competitive Bidding | 08-10-18 | 10/10/2018 to 10/17/2018 | 15-10-18 | | 29-10-18 | 29-10-18 | 05-11-18 | 13-11-18 | | | | GoP FY-2019 | 36,749,898.17 | 36,749,898.17 | 35,002,720.51 | | 35,002,720.51 | COA PICE CCW | 12-10-18 12-10-18 12-10-18 | | 12-10-18 12-10-18 12-10-18 | | | | Awaiting for the approval of GAA FY 2019 | | |

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| 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) |
| | Construction / Upgrading / Rehabilitation of Drainage along Manila North Road, Capas, Tarlac. Contract I.D. No. 19CK0008 | Construction Section | Competitive Bidding | 08-10-18 | 10/10/2018 to 10/17/2018 | 15-10-18 | 29-10-18 | 29-10-18 | 05-11-18 | 13-11-18 | | | | | | GoP FY-2019 | 71,682,319.00 | | 71,682,319.00 | 68,103,703.39 | | 68,103,703.39 | COA PICE CCW | 12-10-18 12-10-18 12-10-18 | | 12-10-18 12-10-18 12-10-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Asset Preservation - Preventive Maintenance along Concepcion - La Paz Road, Concepcion and La Paz, Tarlac. Contract I.D. No. 19CK0011 | Construction Section | Competitive Bidding | 08-10-18 | 10/10/2018 to 10/17/2018 | 15-10-18 | 29-10-18 | 29-10-18 | 05-11-18 | 13-11-18 | | | | | | GoP FY-2019 | 34,946,230.85 | | 34,946,230.85 | 33,178,123.00 | | 33,178,123.00 | COA PICE CCW | 12-10-18 12-10-18 12-10-18 | | 12-10-18 12-10-18 12-10-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Asset Preservation - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along Tarlac - Sta. Rosa Road, La Paz, Tarlac. Contract I.D. No. 19CK0018 | Construction Section | Competitive Bidding | 08-10-18 | 10/12/2018 to 10/19/2018 | 17-10-18 | 31-10-18 | 31-10-18 | 09-11-18 | 19-11-18 | | | | | | GoP FY-2019 | 15,650,121.26 | | 15,650,121.26 | 14,885,327.14 | | 14,885,327.14 | COA PICE CCW | 15-10-18 15-10-18 15-10-18 | | 15-10-18 15-10-18 15-10-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Construction of Multi-Purpose Building (Barangay Hall) at Barangay Castillo, Concepcion, Tarlac. Contract I.D. No. 19CK0023 | Planning & Design Section | Competitive Bidding | 08-10-18 | 10/12/2018 to 10/19/2018 | 17-10-18 | 31-10-18 | 31-10-18 | 09-11-18 | 19-11-18 | | | | | | GoP FY-2019 | 2,474,440.77 | | 2,474,440.77 | 2,349,829.96 | | 2,349,829.96 | COA PICE CCW | 15-10-18 15-10-18 15-10-18 | | 15-10-18 15-10-18 15-10-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Construction of Multi-Purpose Building (Barangay Hall) at Cut-Cut II, Capas, Tarlac. Contract I.D. No. 19CK0024 | Planning & Design Section | Competitive Bidding | 08-10-18 | 10/12/2018 to 10/19/2018 | 17-10-18 | 31-10-18 | 31-10-18 | 09-11-18 | 19-11-18 | | | | | | GoP FY-2019 | 2,474,440.77 | | 2,474,440.77 | 2,350,490.34 | | 2,350,490.34 | COA PICE CCW | 15-10-18 15-10-18 15-10-18 | | 15-10-18 15-10-18 15-10-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Construction of Multi-Purpose Building (Barangay Hall) at Sta. Lucia, Capas, Tarlac. Contract I.D. No. 19CK0025 | Planning & Design Section | Competitive Bidding | 08-10-18 | 10/12/2018 to 10/19/2018 | 17-10-18 | 31-10-18 | 31-10-18 | 09-11-18 | 19-11-18 | | | | | | GoP FY-2019 | 2,474,154.02 | | 2,474,154.02 | 2,347,360.10 | | 2,347,360.10 | COA PICE CCW | 15-10-18 15-10-18 15-10-18 | | 15-10-18 15-10-18 15-10-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Construction of Multi-Purpose Building (Barangay Hall) at Sta. Lucia, Capas, Tarlac. Contract I.D. No. 19CK0027 | Planning & Design Section | Competitive Bidding | 08-10-18 | 10/12/2018 to 10/19/2018 | 17-10-18 | 31-10-18 | 31-10-18 | 09-11-18 | 19-11-18 | | | | | | GoP FY-2019 | 2,474,440.77 | | 2,474,440.77 | 2,400,498.80 | | 2,400,498.80 | COA PICE CCW | 15-10-18 15-10-18 15-10-18 | | 15-10-18 15-10-18 15-10-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Construction of Multi-Purpose Building (Barangay Hall) at Talimundoc San Miguel, Concepcion, Tarlac. Contract I.D. No. 19CK0028 | Planning & Design Section | Competitive Bidding | 08-10-18 | 10/12/2018 to 10/19/2018 | 17-10-18 | 31-10-18 | 31-10-18 | 09-11-18 | 19-11-18 | | | | | | GoP FY-2019 | 2,474,440.77 | | 2,474,440.77 | 2,349,829.96 | | 2,349,829.96 | COA PICE CCW | 15-10-18 15-10-18 15-10-18 | | 15-10-18 15-10-18 15-10-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Rehabilitation of Multi-Purpose Building (Covered Court) at Barangay Tinang, Concepcion, Tarlac. Contract I.D. No. 19CK0036 | Planning & Design Section | Competitive Bidding | 08-10-18 | 10/12/2018 to 10/19/2018 | 17-10-18 | 31-10-18 | 31-10-18 | 09-11-18 | 19-11-18 | | | | | | GoP FY-2019 | 1,979,634.29 | | 1,979,634.29 | 1,879,795.99 | | 1,879,795.99 | COA PICE CCW | 15-10-18 15-10-18 15-10-18 | | 15-10-18 15-10-18 15-10-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Rehabilitation of Multi-Purpose Building (Covered Court) at Culubasa, Bamban, Tarlac. Contract I.D. No. 19CK0037 | Planning & Design Section | Competitive Bidding | 08-10-18 | 10/12/2018 to 10/19/2018 | 17-10-18 | 31-10-18 | 31-10-18 | 09-11-18 | 19-11-18 | | | | | | GoP FY-2019 | 1,979,542.32 | | 1,979,542.32 | 1,879,568.38 | | 1,879,568.38 | COA PICE CCW | 15-10-18 15-10-18 15-10-18 | | 15-10-18 15-10-18 15-10-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Rehabilitation of Multi-Purpose Building (Covered Court) at Dumarais, La Paz, Tarlac. Contract I.D. No. 19CK0038 | Planning & Design Section | Competitive Bidding | 08-10-18 | 10/12/2018 to 10/19/2018 | 17-10-18 | 31-10-18 | 31-10-18 | 09-11-18 | 19-11-18 | | | | | | GoP FY-2019 | 1,979,604.18 | | 1,979,604.18 | 1,879,781.15 | | 1,879,781.15 | COA PICE CCW | 15-10-18 15-10-18 15-10-18 | | 15-10-18 15-10-18 15-10-18 | | | | Awaiting for the approval of GAA FY 2019 |

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| 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) | |
| | Concreting of Road, Purok 2, Brgy. Minane, Concepcion, Tarlac. Contract I.D. No. 19CK0047 | Construction Section | Competitive Bidding | 08-10-18 | 10/12/2018 to 10/19/2018 | 17-10-18 | 31-10-18 | 31-10-18 | 09-11-18 | 19-11-18 | | | | | | GoP FY-2019 | 1,979,457.30 | | 1,979,457.30 | 1,878,906.61 | | 1,878,906.61 | COA PICE CCW | 15-10-18 15-10-18 15-10-18 | | 15-10-18 15-10-18 15-10-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Construction of Road at Sitio Tabun, Brgy. Tinang, Concepcion, Tarlac. Contract I.D. No. 19CK0049 | Construction Section | Competitive Bidding | 08-10-18 | 10/12/2018 to 10/19/2018 | 17-10-18 | 31-10-18 | 31-10-18 | 09-11-18 | 19-11-18 | | | | | | GoP FY-2019 | 1,959,220.90 | | 1,959,220.90 | 1,808,015.96 | | 1,808,015.96 | COA PICE CCW | 15-10-18 15-10-18 15-10-18 | | 15-10-18 15-10-18 15-10-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Construction of Road, Sto. Cristo, Concepcion, Tarlac. Contract I.D. No. 19CK0050 | Construction Section | Competitive Bidding | 08-10-18 | 10/12/2018 to 10/19/2018 | 17-10-18 | 31-10-18 | 31-10-18 | 09-11-18 | 19-11-18 | | | | | | GoP FY-2019 | 1,979,827.16 | | 1,979,827.16 | 1,880,540.43 | | 1,880,540.43 | COA PICE CCW | 15-10-18 15-10-18 15-10-18 | | 15-10-18 15-10-18 15-10-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Rehabilitation of Existing Dike along Lucung River, Downstream of Cut-Cut Bridge Cub-Cub Section, L/S, Capas, Tarlac Contract I.D. No. 19CK0052 | Construction Section | Competitive Bidding | 15-10-18 | 10/17/2018 to 10/24/2018 | 22-10-18 | 05-11-18 | 05-11-18 | 12-11-18 | 20-11-18 | | | | | | GoP FY-2019 | 96,499,043.27 | | 96,499,043.27 | 91,866,738.80 | | 91,866,738.80 | COA PICE CCW | 19-10-18 19-10-18 19-10-18 | | 19-10-18 19-10-18 19-10-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Rehabilitation of Existing Dike along O'Donnell River (Patling Section, Right Side), Capas, Tarlac Contract I.D. No. 19CK0054 | Construction Section | Competitive Bidding | 15-10-18 | 10/17/2018 to 10/24/2018 | 22-10-18 | 05-11-18 | 05-11-18 | 12-11-18 | 20-11-18 | | | | | | GoP FY-2019 | 96,499,563.71 | | 96,499,563.71 | 91,663,336.92 | | 91,663,336.92 | COA PICE CCW | 19-10-18 19-10-18 19-10-18 | | 19-10-18 19-10-18 19-10-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Rehabilitation of Existing Dike along O'Donnell River (Maruglo Section, Right Bank), Capas, Tarlac Contract I.D. No. 19CK0056 | Construction Section | Competitive Bidding | 15-10-18 | 10/17/2018 to 10/24/2018 | 22-10-18 | 05-11-18 | 05-11-18 | 12-11-18 | 20-11-18 | | | | | | GoP FY-2019 | 39,199,949.76 | | 39,199,949.76 | 37,237,772.92 | | 37,237,772.92 | COA PICE CCW | 19-10-18 19-10-18 19-10-18 | | 19-10-18 19-10-18 19-10-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Rehabilitation/Improvement of Existing Dike along Lucung River (San Rafael Section, Right Bank), Bamban, Tarlac. Contract I.D. No. 19CK0060 | Construction Section | Competitive Bidding | 15-10-18 | 10/17/2018 to 10/24/2018 | 22-10-18 | 05-11-18 | 05-11-18 | 12-11-18 | 20-11-18 | | | | | | GoP FY-2019 | 29,399,938.79 | | 29,399,938.79 | 27,786,245.91 | | 27,786,245.91 | COA PICE CCW | 19-10-18 19-10-18 19-10-18 | | 19-10-18 19-10-18 19-10-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Clark - Bamban - Capas Access Road Leading to Clark City (Package 1), Tarlac. Contract I.D. No. 19CK0092 | Construction Section | Competitive Bidding | 15-10-18 | 10/17/2018 to 10/24/2018 | 22-10-18 | 05-11-18 | 05-11-18 | 12-11-18 | 20-11-18 | | | | | | GoP FY-2019 | 96,499,745.81 | | 96,499,745.81 | 91,781,669.32 | | 91,781,669.32 | COA PICE CCW | 19-10-18 19-10-18 19-10-18 | | 19-10-18 19-10-18 19-10-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Clark - Bamban - Capas Access Road Leading to Clark City (Package 2), Tarlac. Contract I.D. No. 19CK0093 | Construction Section | Competitive Bidding | 15-10-18 | 10/17/2018 to 10/24/2018 | 22-10-18 | 05-11-18 | 05-11-18 | 12-11-18 | 20-11-18 | | | | | | GoP FY-2019 | 87,814,931.49 | | 87,814,931.49 | 83,530,378.53 | | 83,530,378.53 | COA PICE CCW | 19-10-18 19-10-18 19-10-18 | | 19-10-18 19-10-18 19-10-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Construction of Road, Barangay Bantog, La Paz, Tarlac Contract I.D. No. 19CK0044 | Construction Section | Competitive Bidding | 15-10-18 | 10/19/2018 to 10/26/2018 | 24-10-18 | 07-11-18 | 07-11-18 | 13-11-18 | 21-11-18 | | | | | | GoP FY-2019 | 2,474,701.91 | | 2,474,701.91 | 2,353,169.23 | | 2,353,169.23 | COA PICE CCW | 22-10-18 22-10-18 22-10-18 | | 22-10-18 22-10-18 22-10-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Construction of Road, Macalong, La Paz, Tarlac Contract I.D. No. 19CK0045 | Construction Section | Competitive Bidding | 15-10-18 | 10/19/2018 to 10/26/2018 | 24-10-18 | 07-11-18 | 07-11-18 | 13-11-18 | 21-11-18 | | | | | | GoP FY-2019 | 2,969,373.96 | | 2,969,373.96 | 2,817,822.82 | | 2,817,822.82 | COA PICE CCW | 22-10-18 22-10-18 22-10-18 | | 22-10-18 22-10-18 22-10-18 | | | | Awaiting for the approval of GAA FY 2019 |

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| 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) | |
| | Construction of Road, Paludpud, La Paz, Tarlac Contract I.D. No. 19CK0046 | Construction Section | Competitive Bidding | 15-10-18 | 10/19/2018 to 10/26/2018 | 24-10-18 | 07-11-18 | 07-11-18 | 13-11-18 | 21-11-18 | | | | | | GoP FY-2019 | 1,980,391.96 | | 1,980,391.96 | 1,880,611.08 | | 1,880,611.08 | COA PICE | 22-10-18 22-10-18 | | 22-10-18 22-10-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Construction of Road, Brgy. Rizal, La Paz, Tarlac Contract I.D. No. 19CK0048 | Construction Section | Competitive Bidding | 15-10-18 | 10/19/2018 to 10/26/2018 | 24-10-18 | 07-11-18 | 07-11-18 | 13-11-18 | 21-11-18 | | | | | | GoP FY-2019 | 2,969,926.87 | | 2,969,926.87 | 2,821,769.01 | | 2,821,769.01 | COA PICE | 22-10-18 22-10-18 | | 22-10-18 22-10-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Rehabilitation of Existing Dike along Bangut River (Sta. Lucia Section, Right Side), Downstream of Bangut Bridge, Capas, Tarlac Contract I.D. No. 19CK0051 | Construction Section | Competitive Bidding | 15-10-18 | 10/19/2018 to 10/26/2018 | 24-10-18 | 07-11-18 | 07-11-18 | 13-11-18 | 21-11-18 | | | | | | GoP FY-2019 | 96,499,648.20 | | 96,499,648.20 | 91,664,332.58 | | 91,664,332.58 | COA PICE CCW | 22-10-18 22-10-18 22-10-18 | | 22-10-18 22-10-18 22-10-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Rehabilitation/Improvement of Existing Dike along Rio Chico River (La Purisima Section) R/S, U/S, Rio Chico Bridge, La Paz, Tarlac. Contract I.D. No. 19CK0067 | Construction Section | Competitive Bidding | 15-10-18 | 10/19/2018 to 10/26/2018 | 24-10-18 | 07-11-18 | 07-11-18 | 13-11-18 | 21-11-18 | | | | | | GoP FY-2019 | 28,223,714.85 | | 28,223,714.85 | 26,805,666.71 | | 26,805,666.71 | COA PICE CCW | 22-10-18 22-10-18 22-10-18 | | 22-10-18 22-10-18 22-10-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Rehabilitation/Improvement of Existing Dike along Rio Chico River (Matayumtayum Section) R/B, La Paz, Tarlac. Contract I.D. No. 19CK0068 | Construction Section | Competitive Bidding | 15-10-18 | 10/19/2018 to 10/26/2018 | 24-10-18 | 07-11-18 | 07-11-18 | 13-11-18 | 21-11-18 | | | | | | GoP FY-2019 | 39,199,292.04 | | 39,199,292.04 | 37,220,684.93 | | 37,220,684.93 | COA PICE CCW | 22-10-18 22-10-18 22-10-18 | | 22-10-18 22-10-18 22-10-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Rehabilitation/Improvement of Existing Dike along Rio Chico River (La Purisima Section, Right Bank) U/S of Rio Chico Bridge, Sta. 7+191.00 to Sta. 7+470.60, La Paz, Tarlac Contract I.D. No. 19CK0085 | Construction Section | Competitive Bidding | 15-10-18 | 10/19/2018 to 10/26/2018 | 24-10-18 | 07-11-18 | 07-11-18 | 13-11-18 | 21-11-18 | | | | | | GoP FY-2019 | 44,203,709.21 | | 44,203,709.21 | 41,972,320.30 | | 41,972,320.30 | COA PICE CCW | 22-10-18 22-10-18 22-10-18 | | 22-10-18 22-10-18 22-10-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Rehabilitation of Existing Dike along Lucung River , Magao - Castillo Section, R/S, Concepcion, Tarlac Contract I.D. No. 19CK0053 | Construction Section | Competitive Bidding | 22-10-18 | 10/24/2018 to 10/31/2018 | 29-10-18 | 12-11-18 | 12-11-18 | 15-11-18 | 20-11-18 | | | | | | GoP FY-2019 | 96,499,771.54 | | 96,499,771.54 | 91,732,819.11 | | 91,732,819.11 | COA PICE CCW | 26-10-18 26-10-18 26-10-18 | | 26-10-18 26-10-18 26-10-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Rehabilitation/Improvement of Existing Dike along Lucung River (Castillo Section), Sta. 9+903.60 to Sta. 10+516.40, Concepcion, Tarlac Contract I.D. No. 19CK0055 | Construction Section | Competitive Bidding | 22-10-18 | 10/24/2018 to 10/31/2018 | 29-10-18 | 12-11-18 | 12-11-18 | 15-11-18 | 20-11-18 | | | | | | GoP FY-2019 | 70,819,943.56 | | 70,819,943.56 | 67,278,946.38 | | 67,278,946.38 | COA PICE CCW | 26-10-18 26-10-18 26-10-18 | | 26-10-18 26-10-18 26-10-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Rehabilitation/Improvement of Existing Dike along Lucung River (Café Section, Left Bank) Concepcion, Tarlac Contract I.D. No. 19CK0058 | Construction Section | Competitive Bidding | 22-10-18 | 10/24/2018 to 10/31/2018 | 29-10-18 | 12-11-18 | 12-11-18 | 15-11-18 | 20-11-18 | | | | | | GoP FY-2019 | 29,399,855.31 | | 29,399,855.31 | 27,932,326.02 | | 27,932,326.02 | COA PICE CCW | 26-10-18 26-10-18 26-10-18 | | 26-10-18 26-10-18 26-10-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Rehabilitation/Improvement of Existing Dike along Lucung River (Culiatangan Section, Left Bank), Sta. 7+150 to Sta. 7+462, Concepcion, Tarlac Contract I.D. No. 19CK0059 | Construction Section | Competitive Bidding | 22-10-18 | 10/24/2018 to 10/31/2018 | 29-10-18 | 12-11-18 | 12-11-18 | 15-11-18 | 20-11-18 | | | | | | GoP FY-2019 | 29,399,914.16 | | 29,399,914.16 | 27,929,891.73 | | 27,929,891.73 | COA PICE CCW | 26-10-18 26-10-18 26-10-18 | | 26-10-18 26-10-18 26-10-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Rehabilitation/Improvement of Existing Dike along Parua River (Lilibangan Section, Left Bank) D/S of Sta. Rita Bridge, Concepcion, Tarlac Contract I.D. No. 19CK0062 | Construction Section | Competitive Bidding | 22-10-18 | 10/24/2018 to 10/31/2018 | 29-10-18 | 12-11-18 | 12-11-18 | 15-11-18 | 20-11-18 | | | | | | GoP FY-2019 | 23,278,162.86 | | 23,278,162.86 | 22,137,101.68 | | 22,137,101.68 | COA PICE CCW | 26-10-18 26-10-18 26-10-18 | | 26-10-18 26-10-18 26-10-18 | | | | Awaiting for the approval of GAA FY 2019 |

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| 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 | 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 | | Acceptance/Turn Over | Total | MOOE | CO | Total | MOOE | | CO | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | |
| | Rehabilitation/Improvement of Existing Dike along Lucung River (Café Section, Left Bank) Concepcion, Tarlac Contract I.D. No. 19CK0058 | Construction Section | Competitive Bidding | 22-10-18 | 10/24/2018 to 10/31/2018 | 29-10-18 | 12-11-18 | 12-11-18 | 15-11-18 | 20-11-18 | | | | | GoP FY-2019 | 29,399,855.31 | 29,399,855.31 | 27,932,326.02 | 27,932,326.02 | COA PICE CCW | 26-10-18 26-10-18 26-10-18 | | 26-10-18 26-10-18 26-10-18 | | | | Awaiting for the approval of GAA FY 2019 | | |
| | Rehabilitation/improvement of Existing Dike along Lucung River (Culatingan Section, Left Bank), Sta. 7+150 to Sta. 7+462, Concepcion, Tarlac Contract I.D. No. 19CK0059 | Construction Section | Competitive Bidding | 22-10-18 | 10/24/2018 to 10/31/2018 | 29-10-18 | 12-11-18 | 12-11-18 | 15-11-18 | 20-11-18 | | | | | GoP FY-2019 | 29,399,914.16 | 29,399,914.16 | 27,929,891.73 | 27,929,891.73 | COA PICE CCW | 26-10-18 26-10-18 26-10-18 | | 26-10-18 26-10-18 26-10-18 | | | | Awaiting for the approval of GAA FY 2019 | | |
| | Rehabilitation/Improvement of Existing Dike along Parua River (Lilibangan Section, Left Bank) D/S of Sta. Rita Bridge, Concepcion, Tarlac Contract I.D. No. 19CK0062 | Construction Section | Competitive Bidding | 22-10-18 | 10/24/2018 to 10/31/2018 | 29-10-18 | 12-11-18 | 12-11-18 | 15-11-18 | 20-11-18 | | | | | GoP FY-2019 | 23,278,162.86 | 23,278,162.86 | 22,137,101.68 | 22,137,101.68 | COA PICE CCW | 26-10-18 26-10-18 26-10-18 | | 26-10-18 26-10-18 26-10-18 | | | | Awaiting for the approval of GAA FY 2019 | | |
| | Rehabilitation/Improvement of Existing Dike along Bangut River (Left Bank, Downstream of Bangut Bridge), Capas, Tarlac Contract I.D. No. 19CK0057 | Construction Section | Competitive Bidding | 22-10-18 | 10/28/2018 to 11/05/2018 | 31-10-18 | 19-11-18 | 19-11-18 | 26-11-18 | 04-12-18 | | | | | GoP FY-2019 | 29,399,684.32 | 29,399,684.32 | 27,912,749.54 | 27,912,749.54 | COA PICE CCW | 29-10-18 29-10-18 29-10-18 | | 29-10-18 29-10-18 29-10-18 | | | | Awaiting for the approval of GAA FY 2019 | | |
| | Rehabilitation/Improvement of Existing Dike along O'Donnell River (Sta. Juliana - Patting Section, Right Bank), Capas, Tarlac Contract I.D. No. 19CK0061 | Construction Section | Competitive Bidding | 22-10-18 | 10/28/2018 to 11/05/2018 | 31-10-18 | 19-11-18 | 19-11-18 | 26-11-18 | 04-12-18 | | | | | GoP FY-2019 | 29,399,314.48 | 29,399,314.48 | 27,906,384.74 | 27,906,384.74 | COA PICE CCW | 29-10-18 29-10-18 29-10-18 | | 29-10-18 29-10-18 29-10-18 | | | | Awaiting for the approval of GAA FY 2019 | | |
| | Rehabilitation/Improvement of Existing Dike along Parua River (San Vicente Section) R/S, D/S of San Francisco Bridge, Concepcion, Tarlac Contract I.D. No. 19CK0063 | Construction Section | Competitive Bidding | 22-10-18 | 10/28/2018 to 11/05/2018 | 31-10-18 | 19-11-18 | 19-11-18 | 26-11-18 | 04-12-18 | | | | | GoP FY-2019 | 23,519,705.56 | 23,519,705.56 | 22,372,258.15 | 22,372,258.15 | COA PICE CCW | 29-10-18 29-10-18 29-10-18 | | 29-10-18 29-10-18 29-10-18 | | | | Awaiting for the approval of GAA FY 2019 | | |
| | Rehabilitation/Improvement of Existing Dike along Tagusan Creek (Left and Right Bank), Concepcion, Tarlac Contract I.D. No. 19CK0064 | Construction Section | Competitive Bidding | 22-10-18 | 10/28/2018 to 11/05/2018 | 31-10-18 | 19-11-18 | 19-11-18 | 26-11-18 | 04-12-18 | | | | | GoP FY-2019 | 21,477,625.94 | 21,477,625.94 | 20,448,714.22 | 20,448,714.22 | COA PICE CCW | 29-10-18 29-10-18 29-10-18 | | 29-10-18 29-10-18 29-10-18 | | | | Awaiting for the approval of GAA FY 2019 | | |
| | Rehabilitation/Improvement of Existing Dike along Tinang River (Left & Right Bank), D/S of Sta. Monica Bridge 1, Concepcion, Tarlac Contract I.D. No. 19CK0065 | Construction Section | Competitive Bidding | 22-10-18 | 10/28/2018 to 11/05/2018 | 31-10-18 | 19-11-18 | 19-11-18 | 26-11-18 | 04-12-18 | | | | | GoP FY-2019 | 39,199,169.52 | 39,199,169.52 | 37,282,725.10 | 37,282,725.10 | COA PICE CCW | 29-10-18 29-10-18 29-10-18 | | 29-10-18 29-10-18 29-10-18 | | | | Awaiting for the approval of GAA FY 2019 | | |
| | Construction of Multi-Purpose Building (Barangay Hall) at San Isidro, Concepcion, Tarlac Contract I.D. No. 19CK0026 | Planning & Design Section | Competitive Bidding | 05-11-18 | 11/06/2018 to 11/13/2018 | 09-11-18 | 26-11-18 | 26-11-18 | 02-12-18 | 10-12-18 | | | | | GoP FY-2019 | 2,474,440.77 | 2,474,440.77 | 2,346,949.97 | 2,346,949.97 | COA PICE CCW | 07-11-18 07-11-18 07-11-18 | | 07-11-18 07-11-18 07-11-18 | | | | Awaiting for the approval of GAA FY 2019 | | |
| | Construction of Multi-Purpose Building (Covered Court) at Cope Subdivision, Alfonso Concepcion, Tarlac Contract I.D. No. 19CK0029 | Planning & Design Section | Competitive Bidding | 05-11-18 | 11/06/2018 to 11/13/2018 | 09-11-18 | 26-11-18 | 26-11-18 | 02-12-18 | 10-12-18 | | | | | GoP FY-2019 | 3,464,599.29 | 3,464,599.29 | 3,289,651.12 | 3,289,651.12 | COA PICE CCW | 07-11-18 07-11-18 07-11-18 | | 07-11-18 07-11-18 07-11-18 | | | | Awaiting for the approval of GAA FY 2019 | | |
| | Construction of Multi-Purpose Building (Covered Court) at San Isidro, La Paz, Tarlac Contract I.D. No. 19CK0030 | Planning & Design Section | Competitive Bidding | 05-11-18 | 11/06/2018 to 11/13/2018 | 09-11-18 | 26-11-18 | 26-11-18 | 02-12-18 | 10-12-18 | | | | | GoP FY-2019 | 3,464,665.37 | 3,464,665.37 | 3,286,235.20 | 3,286,235.20 | COA PICE CCW | 07-11-18 07-11-18 07-11-18 | | 07-11-18 07-11-18 07-11-18 | | | | Awaiting for the approval of GAA FY 2019 | | |

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| 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) | |
| | Construction of Multi-Purpose Building (Covered Court) at San Juan, Concepcion, Tarlac Contract I.D. No. 19CK0031 | Planning & Design Section | Competitive Bidding | 05-11-18 | 11/06/2018 to 11/13/2018 | 09-11-18 | 26-11-18 | 26-11-18 | 02-12-18 | 10-12-18 | | | | | | GoP FY-2019 | 3,464,599.29 | | 3,464,599.29 | 3,289,651.12 | | 3,289,651.12 | COA PICE CCW | 07-11-18 07-11-18 07-11-18 | | 07-11-18 07-11-18 07-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Construction of Multi-Purpose Building (Covered Court) at Sitio Batoloto, Concepcion, Tarlac Contract I.D. No. 19CK0032 | Planning & Design Section | Competitive Bidding | 05-11-18 | 11/06/2018 to 11/13/2018 | 09-11-18 | 26-11-18 | 26-11-18 | 02-12-18 | 10-12-18 | | | | | | GoP FY-2019 | 2,969,888.67 | | 2,969,888.67 | 2,806,972.94 | | 2,806,972.94 | COA PICE CCW | 07-11-18 07-11-18 07-11-18 | | 07-11-18 07-11-18 07-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Construction of Multi-Purpose Building (Covered Court) at Sitio Pao, Sta. Cruz, Concepcion, Tarlac Contract I.D. No. 19CK0033 | Planning & Design Section | Competitive Bidding | 05-11-18 | 11/06/2018 to 11/13/2018 | 09-11-18 | 26-11-18 | 26-11-18 | 02-12-18 | 10-12-18 | | | | | | GoP FY-2019 | 2,969,341.12 | | 2,969,341.12 | 2,817,205.63 | | 2,817,205.63 | COA PICE CCW | 07-11-18 07-11-18 07-11-18 | | 07-11-18 07-11-18 07-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Construction of Multi-Purpose Building (Covered Court) at Sitio Tabun, Barangay Sta. Monica, Concepcion, Tarlac Contract I.D. No. 19CK0034 | Planning & Design Section | Competitive Bidding | 05-11-18 | 11/06/2018 to 11/13/2018 | 09-11-18 | 26-11-18 | 26-11-18 | 02-12-18 | 10-12-18 | | | | | | GoP FY-2019 | 3,959,399.18 | | 3,959,399.18 | 3,762,671.45 | | 3,762,671.45 | COA PICE CCW | 07-11-18 07-11-18 07-11-18 | | 07-11-18 07-11-18 07-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Rehabilitation of Multi-Purpose Building (Covered Court) at Banaba, Bamban, Tarlac Contract I.D. No. 19CK0035 | Planning & Design Section | Competitive Bidding | 05-11-18 | 11/06/2018 to 11/13/2018 | 09-11-18 | 26-11-18 | 26-11-18 | 02-12-18 | 10-12-18 | | | | | | GoP FY-2019 | 1,979,117.60 | | 1,979,117.60 | 1,879,137.46 | | 1,879,137.46 | COA PICE CCW | 07-11-18 07-11-18 07-11-18 | | 07-11-18 07-11-18 07-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Rehabilitation of Multi-Purpose Building (Covered Court) at Lapaz, Bamban, Tarlac Contract I.D. No. 19CK0039 | Planning & Design Section | Competitive Bidding | 05-11-18 | 11/06/2018 to 11/13/2018 | 09-11-18 | 26-11-18 | 26-11-18 | 02-12-18 | 10-12-18 | | | | | | GoP FY-2019 | 1,979,853.11 | | 1,979,853.11 | 1,879,867.06 | | 1,879,867.06 | COA PICE CCW | 07-11-18 07-11-18 07-11-18 | | 07-11-18 07-11-18 07-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Rehabilitation of Multi-Purpose Building (Covered Court) at Lomboy, La Paz, Tarlac Contract I.D. No. 19CK0040 | Planning & Design Section | Competitive Bidding | 05-11-18 | 11/06/2018 to 11/13/2018 | 09-11-18 | 26-11-18 | 26-11-18 | 02-12-18 | 10-12-18 | | | | | | GoP FY-2019 | 1,979,396.31 | | 1,979,396.31 | 1,877,409.06 | | 1,877,409.06 | COA PICE CCW | 07-11-18 07-11-18 07-11-18 | | 07-11-18 07-11-18 07-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Rehabilitation of Multi-Purpose Building (Covered Court) at San Juan, Concepcion, Tarlac Contract I.D. No. 19CK0041 | Planning & Design Section | Competitive Bidding | 05-11-18 | 11/06/2018 to 11/13/2018 | 09-11-18 | 26-11-18 | 26-11-18 | 02-12-18 | 10-12-18 | | | | | | GoP FY-2019 | 1,979,288.02 | | 1,979,288.02 | 1,879,425.15 | | 1,879,425.15 | COA PICE CCW | 07-11-18 07-11-18 07-11-18 | | 07-11-18 07-11-18 07-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Rehabilitation of Multi-Purpose Building (Covered Court) at Sierra, La Paz, Tarlac Contract I.D. No. 19CK0042 | Planning & Design Section | Competitive Bidding | 05-11-18 | 11/06/2018 to 11/13/2018 | 09-11-18 | 26-11-18 | 26-11-18 | 02-12-18 | 10-12-18 | | | | | | GoP FY-2019 | 1,979,573.91 | | 1,979,573.91 | 1,877,659.90 | | 1,877,659.90 | COA PICE CCW | 07-11-18 07-11-18 07-11-18 | | 07-11-18 07-11-18 07-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Rehabilitation of Multi-Purpose Building (Covered Court) at Sitio Pandan, Anupul, Bamban, Tarlac Contract I.D. No. 19CK0043 | Planning & Design Section | Competitive Bidding | 05-11-18 | 11/06/2018 to 11/13/2018 | 09-11-18 | 26-11-18 | 26-11-18 | 02-12-18 | 10-12-18 | | | | | | GoP FY-2019 | 1,979,595.77 | | 1,979,595.77 | 1,879,582.22 | | 1,879,582.22 | COA PICE CCW | 07-11-18 07-11-18 07-11-18 | | 07-11-18 07-11-18 07-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Asset Preservation - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Road along Concepcion - La Paz Road, Concepcion and La Paz, Tarlac Contract I.D. No. 19CK0095 | Construction Section | Competitive Bidding | 05-11-18 | 11/08/2018 to 11/15/2018 | 14-11-18 | 28-11-18 | 28-11-18 | 03-12-18 | 10-12-18 | | | | | | GoP FY-2019 | 11,877,487.53 | | 11,877,487.53 | 11,283,160.40 | | 11,283,160.40 | COA PICE CCW | 12-11-18 12-11-18 12-11-18 | | 12-11-18 12-11-18 12-11-18 | | | | Awaiting for the approval of GAA FY 2019 |

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Tarlac-Second District Engineering Office
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| 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 |
| | Asset Preservation Program - Construction/ Upgrading/Rehabilitation of Drainage along Concepcion - Capas Road, Concepcion, Tarlac Contract I.D. No. 19CK0096 | Construction Section | Competitive Bidding | 05-11-18 | 11/09/2018 to 11/15/2018 | 14-11-18 | 28-11-18 | 28-11-18 | 03-12-18 | 10-12-18 | | | | | GoP FY-2019 | 12,739,501.67 | | 12,739,501.67 | 12,092,796.82 | | 12,092,796.82 | COA PICE CCW | 12-11-18 12-11-18 12-11-18 | | 12-11-18 12-11-18 12-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Network Development - Road Widening along Concepcion - Capas Road, Concepcion, Tarlac Contract I.D. No. 19CK0097 | Construction Section | Competitive Bidding | 05-11-18 | 11/08/2018 to 11/15/2018 | 14-11-18 | 28-11-18 | 28-11-18 | 03-12-18 | 10-12-18 | | | | | GoP FY-2019 | 12,709,977.80 | | 12,709,977.80 | 12,074,175.57 | | 12,074,175.57 | COA PICE CCW | 12-11-18 12-11-18 12-11-18 | | 12-11-18 12-11-18 12-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Network Development Program - Road Widening along Concepcion - La Paz Road, La Paz, Tarlac Contract I.D. No. 19CK0098 | Construction Section | Competitive Bidding | 05-11-18 | 11/08/2018 to 11/15/2018 | 14-11-18 | 28-11-18 | 28-11-18 | 03-12-18 | 10-12-18 | | | | | GoP FY-2019 | 8,172,841.44 | | 8,172,841.44 | 7,761,413.05 | | 7,761,413.05 | COA PICE CCW | 12-11-18 12-11-18 12-11-18 | | 12-11-18 12-11-18 12-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Asset Preservation - Preventive Maintenance along La Paz - Victoria Road, La Paz, Tarlac Contract I.D. No. 19CK0099 | Construction Section | Competitive Bidding | 05-11-18 | 11/08/2018 to 11/15/2018 | 14-11-18 | 28-11-18 | 28-11-18 | 03-12-18 | 10-12-18 | | | | | GoP FY-2019 | 13,483,999.74 | | 13,483,999.74 | 12,805,423.36 | | 12,805,423.36 | COA PICE CCW | 12-11-18 12-11-18 12-11-18 | | 12-11-18 12-11-18 12-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Construction of Multi-Purpose Building at Brgy. Corazon De Jesus, Concepcion, Tarlac Contract I.D. No. 19CK0100 | Planning & Design Section | Competitive Bidding | 05-11-18 | 11/09/2018 to 11/16/2018 | 15-11-18 | 29-11-18 | 29-11-18 | 04-12-18 | 11-12-18 | | | | | GoP FY-2019 | 2,474,154.02 | | 2,474,154.02 | 2,346,813.23 | | 2,346,813.23 | COA PICE CCW | 12-11-18 12-11-18 12-11-18 | | 12-11-18 12-11-18 12-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Construction of Multi-Purpose Building at Brgy. San Agustin (Murcia), Concepcion, Tarlac Contract I.D. No. 19CK0101 | Planning & Design Section | Competitive Bidding | 05-11-18 | 11/09/2018 to 11/16/2018 | 15-11-18 | 29-11-18 | 29-11-18 | 04-12-18 | 11-12-18 | | | | | GoP FY-2019 | 2,474,154.02 | | 2,474,154.02 | 2,350,640.44 | | 2,350,640.44 | COA PICE CCW | 12-11-18 12-11-18 12-11-18 | | 12-11-18 12-11-18 12-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Construction of Multi-Purpose Building at Brgy. Almendras (San Isidro), Concepcion, Tarlac Contract I.D. No. 19CK0102 | Planning & Design Section | Competitive Bidding | 05-11-18 | 11/09/2018 to 11/16/2018 | 15-11-18 | 29-11-18 | 29-11-18 | 04-12-18 | 11-12-18 | | | | | GoP FY-2019 | 2,474,440.77 | | 2,474,440.77 | 2,349,519.90 | | 2,349,519.90 | COA PICE CCW | 12-11-18 12-11-18 12-11-18 | | 12-11-18 12-11-18 12-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Construction of Multi-Purpose Building at Brgy. Sta. Rita, Concepcion, Tarlac Contract I.D. No. 19CK0103 | Planning & Design Section | Competitive Bidding | 05-11-18 | 11/09/2018 to 11/16/2018 | 15-11-18 | 29-11-18 | 29-11-18 | 04-12-18 | 11-12-18 | | | | | GoP FY-2019 | 2,474,440.77 | | 2,474,440.77 | 2,348,353.44 | | 2,348,353.44 | COA PICE CCW | 12-11-18 12-11-18 12-11-18 | | 12-11-18 12-11-18 12-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Construction of Multi-Purpose Building at Brgy. Sta. Maria, Concepcion, Tarlac Contract I.D. No. 19CK0104 | Planning & Design Section | Competitive Bidding | 05-11-18 | 11/09/2018 to 11/16/2018 | 15-11-18 | 29-11-18 | 29-11-18 | 04-12-18 | 11-12-18 | | | | | GoP FY-2019 | 2,474,440.77 | | 2,474,440.77 | 2,348,353.44 | | 2,348,353.44 | COA PICE CCW | 12-11-18 12-11-18 12-11-18 | | 12-11-18 12-11-18 12-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Construction of Multi-Purpose Building at Brgy. Pitabunan, Concepcion, Tarlac Contract I.D. No. 19CK0105 | Planning & Design Section | Competitive Bidding | 05-11-18 | 11/09/2018 to 11/16/2018 | 15-11-18 | 29-11-18 | 29-11-18 | 04-12-18 | 11-12-18 | | | | | GoP FY-2019 | 2,474,440.77 | | 2,474,440.77 | 2,348,353.44 | | 2,348,353.44 | COA PICE CCW | 12-11-18 12-11-18 12-11-18 | | 12-11-18 12-11-18 12-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Construction of Multi-Purpose Building at Brgy. Culiatigan, Concepcion, Tarlac Contract I.D. No. 19CK0106 | Planning & Design Section | Competitive Bidding | 05-11-18 | 11/09/2018 to 11/16/2018 | 15-11-18 | 29-11-18 | 29-11-18 | 04-12-18 | 11-12-18 | | | | | GoP FY-2019 | 2,474,440.77 | | 2,474,440.77 | 2,346,949.97 | | 2,346,949.97 | COA PICE CCW | 12-11-18 12-11-18 12-11-18 | | 12-11-18 12-11-18 12-11-18 | | | | Awaiting for the approval of GAA FY 2019 |

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| 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) |
| | Construction of Multi-Purpose Building at Brgy. Parang, Concepcion, Tarlac Contract I.D. No. 19CK0107 | Planning & Design Section | Competitive Bidding | 05-11-18 | 11/09/2018 to 11/16/2018 | 15-11-18 | 29-11-18 | 29-11-18 | 04-12-18 | 11-12-18 | | | | | | GoP FY-2019 | 2,474,440.77 | | 2,474,440.77 | 2,346,506.06 | | 2,346,506.06 | COA PICE CCW | 12-11-18 12-11-18 12-11-18 | | 12-11-18 12-11-18 12-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Construction of Multi-Purpose Building at Brgy. San Nicolas Poblacion, Concepcion, Tarlac Contract I.D. No. 19CK0108 | Planning & Design Section | Competitive Bidding | 05-11-18 | 11/09/2018 to 11/16/2018 | 15-11-18 | 29-11-18 | 29-11-18 | 04-12-18 | 11-12-18 | | | | | | GoP FY-2019 | 2,474,440.77 | | 2,474,440.77 | 2,348,353.44 | | 2,348,353.44 | COA PICE CCW | 12-11-18 12-11-18 12-11-18 | | 12-11-18 12-11-18 12-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Construction of Multi-Purpose Building at Brgy. Sta. Cruz, Concepcion, Tarlac Contract I.D. No. 19CK0109 | Planning & Design Section | Competitive Bidding | 05-11-18 | 11/09/2018 to 11/16/2018 | 15-11-18 | 29-11-18 | 29-11-18 | 04-12-18 | 11-12-18 | | | | | | GoP FY-2019 | 2,474,440.77 | | 2,474,440.77 | 2,346,949.97 | | 2,346,949.97 | COA PICE CCW | 12-11-18 12-11-18 12-11-18 | | 12-11-18 12-11-18 12-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Construction of Multi-Purpose Building at Brgy. Culatingan, Concepcion, Tarlac Contract I.D. No. 19CK0110 | Planning & Design Section | Competitive Bidding | 12-11-18 | 11/14/2018 to 11/21/2018 | 20-11-18 | 03-12-18 | 03-12-18 | 09-12-18 | 16-12-18 | | | | | | GoP FY-2019 | 2,474,154.02 | | 2,474,154.02 | 2,350,350.27 | | 2,350,350.27 | COA PICE CCW | 16-11-18 16-11-18 16-11-18 | | 16-11-18 16-11-18 16-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Construction of Multi-Purpose Building at Brgy. Sta. Monica, Concepcion, Tarlac Contract I.D. No. 19CK0111 | Planning & Design Section | Competitive Bidding | 12-11-18 | 11/14/2018 to 11/21/2018 | 20-11-18 | 03-12-18 | 03-12-18 | 09-12-18 | 16-12-18 | | | | | | GoP FY-2019 | 2,474,154.02 | | 2,474,154.02 | 2,346,813.23 | | 2,346,813.23 | COA PICE CCW | 16-11-18 16-11-18 16-11-18 | | 16-11-18 16-11-18 16-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Construction of Multi-Purpose Building at Brgy. Pando, Concepcion, Tarlac Contract I.D. No. 19CK0112 | Planning & Design Section | Competitive Bidding | 12-11-18 | 11/14/2018 to 11/21/2018 | 20-11-18 | 03-12-18 | 03-12-18 | 09-12-18 | 16-12-18 | | | | | | GoP FY-2019 | 2,474,154.02 | | 2,474,154.02 | 2,346,501.56 | | 2,346,501.56 | COA PICE CCW | 16-11-18 16-11-18 16-11-18 | | 16-11-18 16-11-18 16-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Construction of Multi-Purpose Building at Brgy. Mabilog, Concepcion, Tarlac Contract I.D. No. 19CK0113 | Planning & Design Section | Competitive Bidding | 12-11-18 | 11/14/2018 to 11/21/2018 | 20-11-18 | 03-12-18 | 03-12-18 | 09-12-18 | 16-12-18 | | | | | | GoP FY-2019 | 2,474,440.77 | | 2,474,440.77 | 2,350,829.35 | | 2,350,829.35 | COA PICE CCW | 16-11-18 16-11-18 16-11-18 | | 16-11-18 16-11-18 16-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Construction of Multi-Purpose Building at Brgy. Alfonso, Concepcion, Tarlac Contract I.D. No. 19CK0114 | Planning & Design Section | Competitive Bidding | 12-11-18 | 11/14/2018 to 11/21/2018 | 20-11-18 | 03-12-18 | 03-12-18 | 09-12-18 | 16-12-18 | | | | | | GoP FY-2019 | 2,474,440.77 | | 2,474,440.77 | 2,348,353.44 | | 2,348,353.44 | COA PICE CCW | 16-11-18 16-11-18 16-11-18 | | 16-11-18 16-11-18 16-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Construction of Multi-Purpose Building at Brgy. Lilibangan, Concepcion, Tarlac Contract I.D. No. 19CK0115 | Planning & Design Section | Competitive Bidding | 12-11-18 | 11/14/2018 to 11/21/2018 | 20-11-18 | 03-12-18 | 03-12-18 | 09-12-18 | 16-12-18 | | | | | | GoP FY-2019 | 2,474,440.77 | | 2,474,440.77 | 2,346,949.97 | | 2,346,949.97 | COA PICE CCW | 16-11-18 16-11-18 16-11-18 | | 16-11-18 16-11-18 16-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Construction of Multi-Purpose Building at Brgy. Sto. Nino, Concepcion, Tarlac Contract I.D. No. 19CK0116 | Planning & Design Section | Competitive Bidding | 12-11-18 | 11/14/2018 to 11/21/2018 | 20-11-18 | 03-12-18 | 03-12-18 | 09-12-18 | 16-12-18 | | | | | | GoP FY-2019 | 2,474,440.77 | | 2,474,440.77 | 2,346,506.06 | | 2,346,506.06 | COA PICE CCW | 16-11-18 16-11-18 16-11-18 | | 16-11-18 16-11-18 16-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Construction of Multi-Purpose Building at Brgy. San Francisco, Concepcion, Tarlac Contract I.D. No. 19CK0117 | Planning & Design Section | Competitive Bidding | 12-11-18 | 11/14/2018 to 11/21/2018 | 20-11-18 | 03-12-18 | 03-12-18 | 09-12-18 | 16-12-18 | | | | | | GoP FY-2019 | 2,474,440.77 | | 2,474,440.77 | 2,346,506.06 | | 2,346,506.06 | COA PICE CCW | 16-11-18 16-11-18 16-11-18 | | 16-11-18 16-11-18 16-11-18 | | | | Awaiting for the approval of GAA FY 2019 |

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| 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) | |
| | Construction of Multi-Purpose Building at Br Calius Gueco, Concepcion, Tarlac Contract I.D. No. 19CK0118 | Planning & Design Section | Competitive Bidding | 12-11-18 | 11/14/2018 to 11/21/2018 | 20-11-18 | 03-12-18 | 03-12-18 | 09-12-18 | 16-12-18 | | | | | | GoP FY-2019 | 2,474,440.77 | | 2,474,440.77 | 2,350,829.35 | | 2,350,829.35 | COA PICE CCW | 16-11-18 16-11-18 16-11-18 | | 16-11-18 16-11-18 16-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Asset Preservation - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along Concepcion - Capas Road, Capas, Tarlac. Contract I.D. No. 19CK0017 | Construction Section | Competitive Bidding | 20-11-18 | 11/22/2018 to 11/29/2018 | 28-11-18 | 11-12-18 | 11-12-18 | 17-12-18 | 21-12-18 | | | | | | GoP FY-2019 | 921,169.56 | | 921,169.56 | 874,498.51 | | 874,498.51 | COA PICE CCW | 26-11-18 26-11-18 26-11-18 | | 26-11-18 26-11-18 26-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Construction/Upgrading/Rehabilitation of Drainage along National Roads Tarlac - Sta. Rosa Road, La Paz, Tarlac Contract I.D. No. 19CK0002 | Construction Section | Competitive Bidding | 20-11-18 | 11/22/2018 to 11/29/2018 | 28-11-18 | 11-12-18 | 11-12-18 | 17-12-18 | 21-12-18 | | | | | | GoP FY-2019 | 19,599,444.50 | | 19,599,444.50 | 18,626,084.21 | | 18,626,084.21 | COA PICE CCW | 26-11-18 26-11-18 26-11-18 | | 26-11-18 26-11-18 26-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Asset Preservation: Preventive Maintenance along Concepcion - Capas Road, Concepcion & Capas, Tarlac Contract I.D. No. 19CK0013 | Construction Section | Competitive Bidding | 20-11-18 | 11/22/2018 to 11/29/2018 | 28-11-18 | 11-12-18 | 11-12-18 | 17-12-18 | 21-12-18 | | | | | | GoP FY-2019 | 15,196,981.07 | | 15,196,981.07 | 14,446,703.60 | | 14,446,703.60 | COA PICE CCW | 26-11-18 26-11-18 26-11-18 | | 26-11-18 26-11-18 26-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Asset Preservation Program: Preventive Maintenance along Capas - Botolan Road, Capas, Tarlac Contract I.D. No. 19CK0014 | Construction Section | Competitive Bidding | 20-11-18 | 11/22/2018 to 11/29/2018 | 28-11-18 | 11-12-18 | 11-12-18 | 17-12-18 | 21-12-18 | | | | | | GoP FY-2019 | 15,627,861.21 | | 15,627,861.21 | 15,001,746.72 | | 15,001,746.72 | COA PICE CCW | 26-11-18 26-11-18 26-11-18 | | 26-11-18 26-11-18 26-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Asset Preservation: Preventive Maintenance along Capas - San Jose - Mayantoc - Malacampa Road, Capas, Tarlac Contract I.D. No. 19CK0015 | Construction Section | Competitive Bidding | 20-11-18 | 11/22/2018 to 11/29/2018 | 28-11-18 | 11-12-18 | 11-12-18 | 17-12-18 | 21-12-18 | | | | | | GoP FY-2019 | 27,691,054.12 | | 27,691,054.12 | 26,303,568.02 | | 26,303,568.02 | COA PICE CCW | 26-11-18 26-11-18 26-11-18 | | 26-11-18 26-11-18 26-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Network Development: Off-Carriageway Improvement Including Drainage along Tarlac - Zambales Road, Capas, Tarlac Contract I.D. No. 19CK0094 | Construction Section | Competitive Bidding | 20-11-18 | 11/22/2018 to 11/29/2018 | 28-11-18 | 11-12-18 | 11-12-18 | 17-12-18 | 21-12-18 | | | | | | GoP FY-2019 | 29,105,337.34 | | 29,105,337.34 | 27,648,577.97 | | 27,648,577.97 | COA PICE CCW | 26-11-18 26-11-18 26-11-18 | | 26-11-18 26-11-18 26-11-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Bridge - Replacement of Permanent Weak Bridges: Bamban Overhead Br. (B02686LZ) along Manila North Road, Bamban, Tarlac Contract I.D. No. 19CK0006 | Construction Section | Competitive Bidding | 28-11-18 | 11/30/2018 to 12/07/2018 | 06-12-18 | 19-12-18 | 19-12-18 | 26-12-18 | 03-01-19 | | | | | | GoP FY-2019 | 34,299,815.28 | | 34,299,815.28 | 32,929,117.77 | | 32,929,117.77 | COA PICE CCW | 04-12-18 04-12-18 04-12-18 | | 04-12-18 04-12-18 04-12-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - New Clark City to Tarlac-Zambales Road via Kalangitan Road, Capas, Tarlac Contract I.D. No. 19CK0071 | Construction Section | Competitive Bidding | 28-11-18 | 11/30/2018 to 12/07/2018 | 06-12-18 | 19-12-18 | 19-12-18 | 26-12-18 | 03-01-19 | | | | | | GoP FY-2019 | 96,499,567.51 | | 96,499,567.51 | 91,670,257.93 | | 91,670,257.93 | COA PICE CCW | 04-12-18 04-12-18 04-12-18 | | 04-12-18 04-12-18 04-12-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Bridge - Widening of Permanent Bridges: Santiago Br. (B03297LZ) along Concepcion - Capas Rd, Concepcion, Tarlac Contract I.D. No. 19CK0012 | Construction Section | Competitive Bidding | 07-12-18 | 12/09/2018 to 12/17/2018 | 13-12-18 | 28-12-18 | 28-12-18 | 07-01-19 | 13-01-19 | | | | | | GoP FY-2019 | 53,073,229.33 | | 53,073,229.33 | 51,479,313.27 | | 51,479,313.27 | COA PICE CCW | 11-12-18 11-12-18 11-12-18 | | 11-12-18 11-12-18 11-12-18 | | | | Awaiting for the approval of GAA FY 2019 |
| | Rehabilitation/Improvement of Existing Dike along Lucung River (Café Section, Left Bank), Concepcion, Tarlac Contract I.D. No. 19CK0090 | Construction Section | Competitive Bidding | 07-12-18 | 12/09/2018 to 12/17/2018 | 13-12-18 | 28-12-18 | 28-12-18 | 07-01-19 | 13-01-19 | | | | | | GoP FY-2019 | 48,999,570.59 | | 48,999,570.59 | 46,549,012.47 | | 46,549,012.47 | COA PICE CCW | 11-12-18 11-12-18 11-12-18 | | 11-12-18 11-12-18 11-12-18 | | | | Awaiting for the approval of GAA FY 2019 |

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report as of December 31, 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) | |
| | Construction of Road, San Vicente Road, Concepcion, Tarlac Contract I.D. No. 19CK0120 | Construction Section | Competitive Bidding | 07-12-18 | 12/08/2018 to 12/11/2018 | 13-12-18 | 28-12-18 | 28-12-18 | 07-01-19 | 13-01-19 | | | | | | GoP FY-2019 | 3,316,320.09 | | 3,316,320.09 | 3,156,990.34 | | 3,156,990.34 | COA PICE CCW | 11-12-18 11-12-18 11-12-18 | | 11-12-18 11-12-18 11-12-18 | | | | Awaiting for the approval of GAA FY 2019 | |
| | Construction of Road, Pando - Parulung Road, Concepcion, Tarlac Contract I.D. No. 19CK0121 | Construction Section | Competitive Bidding | 07-12-18 | 12/08/2018 to 12/11/2018 | 13-12-18 | 28-12-18 | 28-12-18 | 07-01-19 | 13-01-19 | | | | | | GoP FY-2019 | 2,623,340.51 | | 2,623,340.51 | 2,497,170.07 | | 2,497,170.07 | COA PICE CCW | 11-12-18 11-12-18 11-12-18 | | 11-12-18 11-12-18 11-12-18 | | | | Awaiting for the approval of GAA FY 2019 | |
| | Construction of Road, Sitio Kubut, Brgy. Sto. Nino Pitabunan Road, Concepcion, Tarlac Contract I.D. No. 19CK0122 | Construction Section | Competitive Bidding | 07-12-18 | 12/08/2018 to 12/11/2018 | 13-12-18 | 28-12-18 | 28-12-18 | 07-01-19 | 13-01-19 | | | | | | GoP FY-2019 | 4,454,825.84 | | 4,454,825.84 | 4,231,483.89 | | 4,231,483.89 | COA PICE CCW | 11-12-18 11-12-18 11-12-18 | | 11-12-18 11-12-18 11-12-18 | | | | Awaiting for the approval of GAA FY 2019 | |
| ON-GOING PROCUREMENT ACTIVITIES (CONSULTING SERVICES, FY-2019) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Geotechnical Exploration (Sub-Surface Exploration) for the Widening of Permanent Bridge - San Francisco Bridge (B03295LZ) along Concepcion - Capas Road, Concepcion Tarlac Contract I.D. No. 19CSCK01 | Planning & Design Section | Competitive Bidding | 17-10-18 | 10/19/2018 to 10/26/2018 | 24-10-18 | 30-10-18 | 09-11-18 | 16-11-18 | 27-11-18 | | | | | | GoP FY-2019 | 307,671.60 | | 307,671.60 | 306,000.00 | | 306,000.00 | COA PICE CSRI-PPCRP | 22-10-18 22-10-18 22-10-18 | | 22-10-18 22-10-18 22-10-18 | | | | Awaiting for the approval of GAA FY 2019 | |
| | Geotechnical Exploration (Sub-Surface Exploration) for the Widening of Permanent Bridge - Santiago Bridge (B03297LZ) along Concepcion - Capas Road, Concepcion Tarlac Contract I.D. No. 19CSCK02 | Planning & Design Section | Competitive Bidding | 17-10-18 | 10/19/2018 to 10/26/2018 | 24-10-18 | 30-10-18 | 09-11-18 | 16-11-18 | 27-11-18 | | | | | | GoP FY-2019 | 465,045.00 | | 465,045.00 | 460,080.00 | | 460,080.00 | COA PICE CSRI-PPCRP | 22-10-18 22-10-18 22-10-18 | | 22-10-18 22-10-18 22-10-18 | | | | Awaiting for the approval of GAA FY 2019 | |
| | Geotechnical Exploration (Sub-Surface Exploration) for the Widening of Permanent Bridge - Palublub Bridge (B03434LZ) along Capas - San Jose - Mayantoc - Malacampa Road, Capas, Tarlac Contract I.D. No. 19CSCK03 | Planning & Design Section | Competitive Bidding | 17-10-18 | 10/19/2018 to 10/26/2018 | 24-10-18 | 30-10-18 | 09-11-18 | 16-11-18 | 27-11-18 | | | | | | GoP FY-2019 | 307,671.60 | | 307,671.60 | 306,000.00 | | 306,000.00 | COA PICE CSRI-PPCRP | 22-10-18 22-10-18 22-10-18 | | 22-10-18 22-10-18 22-10-18 | | | | Awaiting for the approval of GAA FY 2019 | |
| | Geotechnical Exploration (Sub-Surface Exploration) for the Replacement of Permanent Weak Bridges - Bamban Overhead Bridge (B02686LZ) along Manila North Road, Bamban Tarlac Contract I.D. No. 19CSCK04 | Planning & Design Section | Competitive Bidding | 17-10-18 | 10/19/2018 to 10/26/2018 | 24-10-18 | 30-10-18 | 09-11-18 | 16-11-18 | 27-11-18 | | | | | | GoP FY-2019 | 307,671.60 | | 307,671.60 | 306,000.00 | | 306,000.00 | COA PICE CSRI-PPCRP | 22-10-18 22-10-18 22-10-18 | | 22-10-18 22-10-18 22-10-18 | | | | Awaiting for the approval of GAA FY 2019 | |
| | Geotechnical Exploration (Sub-Surface Exploration) for the Widening of Permanent Bridge - Rio Chico Bridge (B02691LZ) along Tarlac - Sta. Rosa Road, Lapaz, Tarlac Contract I.D. No. 19CSCK05 | Planning & Design Section | Competitive Bidding | 17-10-18 | 10/19/2018 to 10/26/2018 | 24-10-18 | 30-10-18 | 09-11-18 | 16-11-18 | 27-11-18 | | | | | | GoP FY-2019 | 465,045.00 | | 465,045.00 | 460,080.00 | | 460,080.00 | COA PICE CSRI-PPCRP | 22-10-18 22-10-18 22-10-18 | | 22-10-18 22-10-18 22-10-18 | | | | Awaiting for the approval of GAA FY 2019 | |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | | 3,107,287,040.70 | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | 2,757,866,752.37 | | | | | | | | | | | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | 349,420,288.33 | | | | | | | | | | | | | | |

Prepared by:

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