

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	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)			
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 Cornillas 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	Ad's 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												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												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												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												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												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												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+H4	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												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+H4	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												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+H4	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												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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3.101E+14	Concreting of Farm to Mill Road at Brgy. Lilibangan to Castillo, Concepcion, Tarlac	Construction Section	Competitive Bidding	06/14/2018	06/16/2018 to 06/23/2018	06/22/2018	06/23/2018	08/23/2018	08/30/2018	14-10-18	29-11-18	17-11-18	03-12-18	GoP FY-2018	9,206,314.94	9,206,314.94	8,744,975.99	8,744,975.99	COA PICE CCW	06/20/18 06/20/18 06/20/18	06/20/18 06/20/18 06/20/18					Awarded				
3001020006300 0-PC	Repair/Rehabilitation/Restoration of Damaged Slope Dike Along Rio Chico River (Guevarra Section, Lapaz, Tarlac), Lapaz, Tarlac	Construction Section	Competitive Bidding	11-07-18	7/12/2018 to 7/19/2018	16-07-18	31-07-18	31-07-18	06-08-18	10-08-18	08/15/2018	08/17/2018	08/20/2018	GoP FY-2018	72,753,248.03	72,753,248.03	69,091,719.89	69,091,719.89	COA PICE CCW	13-07-18 13-07-18 13-07-18	13-07-18 13-07-18 13-07-18					Awarded				
3001062006300 0-PC	Repair/Rehabilitation/Restoration of Damaged Slope Protection Along Parua River (Banguc Section, Bamban, Tarlac), Bamban, Tarlac	Construction Section	Competitive Bidding	11-07-18	7/12/2018 to 7/19/2018	16-07-18	31-07-18	31-07-18	06-08-18	10-08-18	08/15/2018	08/17/2018	08/20/2018	GoP FY-2018	53,275,589.29	53,275,589.29	50,605,540.68	50,605,540.68	COA PICE CCW	13-07-18 13-07-18 13-07-18	13-07-18 13-07-18 13-07-18					Awarded				
300203100086000 0-PC	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Clark - Bamban - Capas Road Leading to Clark City (Section II), Capas, Tarlac	Construction Section	Competitive Bidding	27-07-18	7/31/2018 to 8/7/2018	03-08-18	23-08-18	23-08-18	24-08-18	28-08-18	28-08-18	29-08-18	31-08-18	GoP FY-2018	97,999,747.21	97,999,747.21	92,938,397.62	92,938,397.62	COA PICE CCW	01-08-18 01-08-18 01-08-18	01-08-18 01-08-18 01-08-18					Awarded				
4090030000000 0-PC	Rehabilitation/Improvement of Existing Dike along O'Donnell River (Maruglo Section, Right Bank), Capas, Tarlac	Construction Section	Competitive Bidding	05-09-18	9/7/2018 to 9/14/2018	12-09-18	27-09-18	27-09-18	02-10-18	08-10-18	09-10-18	10-10-18	15-10-18	GoP FY-2018	48,509,758.77	48,509,758.77	46,078,346.73	46,078,346.73	COA PICE CCW	10-09-18 10-09-18 10-09-18	10-09-18 10-09-18 10-09-18					Awarded				
2E+14	Concreting of Brgy. San Isidro (Almendras), Brgy. Talimundok Marimla FMR at Sta. 0+392 to Sta. 1+278.50, Brgy. San Isidro and Brgy. Talimundok Marimla, Concepcion, Tarlac	Construction Section	Competitive Bidding	05-09-18	9/7/2018 to 9/14/2018	12-09-18	27-09-18	27-09-18						GoP FY-2018					COA PICE CCW								Postponed Indefinitely due to no Allotment received by this Office			
3001012000100 0-PC	Paving of Extended Shoulder along Concepcion Capas Road, Reblocking of Pavement along Concepcion - Capas Road, Tarlac - Zambales Road, Capas - San Jose - Mayantoc - Malacampa Road & Lapaz - Victoria Road, Repair of Drainage along Manila North Road & Lapaz - Victoria Road, Concepcion, Capas & Lapaz, Tarlac	Maintenance Section	Competitive Bidding	03-10-18	10/05/2018 to 10/12/2018	10-10-18	30-10-18	30-10-18	05-11-18	12-11-18	25-11-18	28-11-18	05-12-18	GoP FY-2018	7,642,697.37	7,642,697.37	6,297,617.56	6,297,617.56	COA PICE CCW	08-10-18 08-10-18 08-10-18	08-10-18 08-10-18 08-10-18					Awarded				
3001012000100 0-PC	Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at Dapdap Resettlement Elementary School, Bamban, Tarlac	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	06-12-18	GoP FY-2018	13,582,149.19	13,582,149.19	12,899,639.70	12,899,639.70	COA PICE CCW	27-10-18 27-10-18 27-10-18	27-10-18 27-10-18 27-10-18					Awarded				
3001012000100 0-PC	Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at Concepcion Special Education Center, Concepcion, Tarlac	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	13,077,354.49	13,077,354.49	12,418,051.05	12,418,051.05	COA PICE CCW	27-10-18 27-10-18 27-10-18	27-10-18 27-10-18 27-10-18					Awarded				
3001012000100 0-PC	Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at Anupul Elementary School, Bamban, Tarlac	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	10,700,573.97	10,700,573.97	10,156,873.12	10,156,873.12	COA PICE CCW	27-10-18 27-10-18 27-10-18	27-10-18 27-10-18 27-10-18					Awarded				

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				Pre-Proc. Conference	Adm. Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		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 Dapdap Resettlement Elementary School, Bamban, Tarlac. Contract I.D. No. 18CSCK12	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 0-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. 18CSCK13	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 0-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. 18CSCK14	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 0-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. 18CSCK15	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 0-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. 18CSCK16	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 0-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. 18CSCK17	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 0-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. 18CSCK18	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 0-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. 18CSCK19	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 0-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. 18CSCK20	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 0-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. 18CSCK21	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 0-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. 18CSCK22	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: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	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 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	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 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	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 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	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 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	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 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	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 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	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 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	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 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	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 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	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 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	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	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	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	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	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	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	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	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	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	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	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	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 AFP)			
				Pre-Proc. Conference	Ad's 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	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 13 units Laptop 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	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	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	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	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	Maintenance Section	Shopping		9/26/2018 to 10/4/2018	08-10-18		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	Maintenance Section	Shopping		9/26/2018 to 10/4/2018	08-10-18		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	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	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 AFP)
				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	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.EA	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.EA	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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				Pre-Proc. Conference	Ad's/ 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)		
320101100320000.E AO	Procurement of one (1) unit of STAKE TRUCK with BOOM CRANE (Brand New) for use in the Maintenance Section, DPWH-T2DEO, 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	
320101100320000.E AO	Procurement of one (1) unit of SERVICE VEHICLE, PICK UP (Brand New) for use in the Quality and Assurance Section, DPWH-T2DEO, 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	
3201010218000.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															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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				Pre-Proc. Conference	Ad's/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		
30011720919000E 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		
30010120001000E 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 DPWH - 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	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		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		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		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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				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	
	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 Dumaraais, 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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				Pre-Proc. Conference	Ad's 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	
	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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				Pre-Proc. Conference	Ad's 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
	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				Waiting 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				Waiting 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				Waiting 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				Waiting 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				Waiting 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				Waiting 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				Waiting 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				Waiting 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				Waiting 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				Waiting 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				Waiting for the approval of GAA FY 2019

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				Pre-Proc. Conference	Addr. 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	
	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					Waiting 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					Waiting 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					Waiting 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					Waiting for the approval of GAA FY 2019
	Rehabilitation/Improvement of Existing Dike along O'Donnell River (Sta. Juliana - Patling 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					Waiting 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					Waiting 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					Waiting 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					Waiting 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					Waiting 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					Waiting 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					Waiting for the approval of GAA FY 2019

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				Pre-Proc. Conference	Ad's/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	
	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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				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	
	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	11/08/2018 to 11/15/2018	14-11-18	28-11-18	28-11-18	03-12-18	10-12-18						GoP FY-2019	12,739,501.67	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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				Pre-Proc. Conference	Ad's 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	

**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	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	
	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. (B02686L2) 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	28-12-18	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. (B03297L2) 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
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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	Ad's 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	
	Construction of Road, San Vicente Road, Concepcion, Tarlac Contract I.D. No. 19CK0120	Construction Section	Competitive Bidding	07-12-18	12/09/2018 to 12/12/2018	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	12/09/2018 to 12/12/2018	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	12/09/2018 to 12/12/2018	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 (B03295L2) 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 (B03297L2) 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 (B03434L2) 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 (B02686L2) 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 (B02691L2) 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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