



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
TARLAC 1st
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE III
Parsolingan, Gerona, Tarlac

July 9, 2019

MEMORANDUM

FOR : ROSELLER A. TOLENTINO
Regional Director

ATTENTION : BIDS AND AWARDS COMMITTEE

SUBJECT : Submission of Procurement Monitoring Report (PMR) for the 1st Semester of CY 2019

In compliance with your memorandum dated July 2, 2019, we are submitting our Procurement Monitoring Report for the 1st Semester of CY 2019 together with the proof of submission and acknowledgement receipt of the GPPB.


ERELINA B. SANTOS
District Engineer

RO3.19.1 CMF/MCM



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
TARLAC 1st
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE III
Parsolingan, Gerona, Tarlac

July 9, 2019

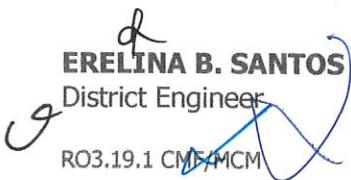
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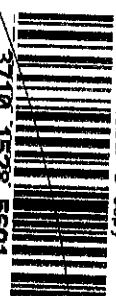

ERELINA B. SANTOS
District Engineer

RO3.19.1 CME/MCM

LBC EXPRESS, INC.
DELTA BLVD. RORULO BLVD CUT CUT 1 TARA
CITY
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SHIPPER:

3710 1528 5691



Customer's Copy
THIS SERVES AS AN OFFICIAL RECEIPT
MIN
Serial No : 1511121612213589
Official Receipt No : CMC0410808134543

SANTOS, ERELING B
Address: DEPARTMENT OF PUBLIC WORKS AND HIGH
WAYS, PAROLINGAN, GERONA, TARLAC
Contact No. (s) : 4911529 7900000000
Card Number: TIN:
CRUZ CAISIDO, ERLING
Address: UNIT 2506 Raffles Corporate Center F ORT
PSIS CITY, METRO MANILA
Contact No. (s) : 5000000000

Courier V-Pouch

Origin : NLA-CMC04-TARLAC DOWNTOWN	Variable(Freight) :	184.82
Trans. Date : 07/08/2015 06:01:45 PM	Variable(Valuation) :	12.12
Delivery Date : 07/08/2015	VRT-Exempt :	0.00
Area Dest. : METRO MANILA	VRT Zero-Rated :	0.00
Trans. Type : Delivery	VRT Pickup Fee :	0.00
Cut-Off : 06:40 PM	Total Sales :	196.94
Actual Wt (Kg.) : 0.18	12% VRT :	23.79
Volume (cm x cm x cm) : 10.60x14.00x4.00	Amount Due :	220.73
Declared Value : 200.00	Mode :	CRSH
Said to Contain : DOCS ONLY		

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ACTING REPRESENTATIVE
Signature of Associate

SANTOS, ERELING B
Signature of Shipper

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EIR Accreditation No: 1220087212201508080808 Date Issued: 06/26/2015 valid until 06/26/2020
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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE III
Parsolingan, Gerona, Tarlac

CERTIFICATION

This is to certify that the DPWH Tarlac 1st District Engineering Office has no Preliminary Detailed Engineering (PDE)/Consulting Services Projects bided on the 1st Semester of CY 2019 as of June 28, 2019.

MIGUEL C. MALVAR
Head, BAC Secretariat

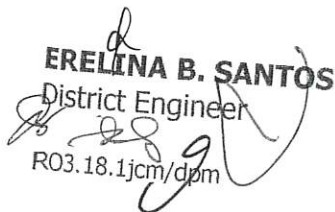


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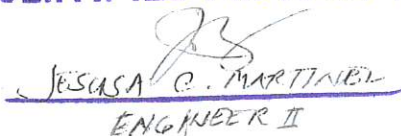
CERTIFICATION

In compliance with your Memorandum dated July 13, 2018, this is to certify that there were no Consulting Services based on NEP for FY 2019.

Issued this 10th day of August, 2018 at Gerona, Tarlac.


ERELINA B. SANTOS
District Engineer
R03.18.1jcm/dpm

CERTIFIED PHOTOCOPY


JESUSA C. MARTINES
ENGINEER II

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Proc	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 Conf	Ads/Post of IAEF	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Sub/Open of Bids	
18GCJ0110	Supply of Diesel Fuel for the Operation of Service Vehicles in the Inspection/Supervision, Surveying, Monitoring of Projects within the 1st and 2nd District and attending of Official Business for the month of January to June 2019, use by the Construction Section.	Construction Section	Negotiated Procurement-Small Value	N/A	Nov. 22 to 28, 2018	N/A	N/A	November 28, 2018	November 28, 2018	N/A	January 23, 2019	January 24, 2019	January 25, 2019	January 3 to June 28, 2019	January 3 to June 28, 2019	FY 2018	640,500.00		640,500.00	637,938.00		637,938.00	COA	N/A	N/A	11/26/2018	
																						NGO	N/A	N/A	11/23/2018		
18GCJ0111	Supply of Diesel Fuel for the Operation of Service Vehicles in the Inspection/Supervision, Surveying, Monitoring of Projects within the 1st and 2nd District and attending of Official Business for the month of January to June 2019, use by the Quality Assurance Section.	Quality Assurance Section	Negotiated Procurement-Small Value	N/A	Nov. 22 to 28, 2018	N/A	N/A	November 28, 2018	November 28, 2018	N/A	January 23, 2019	January 24, 2019	January 25, 2019	January 3 to June 28, 2019	January 3 to June 28, 2019	FY 2018	445,300.00		445,300.00	443,518.80		443,518.80	COA	N/A	N/A	11/26/2018	
																						NGO	N/A	N/A	11/23/2018		
18GCJ0112	Supply of Diesel Fuel for the Operation of Service Vehicles in the Inspection/Supervision, Surveying, Monitoring of Projects within the 1st and 2nd District and attending of Official Business for the month of January to June 2019, use by the Planning and Design Section.	Planning & Design Section	Public Bidding	N/A	Nov. 24 to 30, 2018	Dec. 4, 2018	N/A	December 17, 2018	December 17, 2018	December 18, 2018	January 23, 2019	January 24, 2019	January 25, 2019	January 3 to June 28, 2019	January 3 to June 28, 2019	FY 2018	1,346,700.00		1,346,700.00	1,341,313.20		1,341,313.20	COA	N/A	12/3/2018	12/13/2018	
																						NGO	N/A	12/3/2018	12/11/2018		
18GCJ0113	Supply of Diesel Fuel and Unleaded Gasoline for the Operation of Service Vehicles and Heavy Equipments in the Inspection/Supervision, Surveying, Monitoring of Projects and Repair/Maintenance of Roads/Bridges and other Public Structures within the District for the month of January to June 2019, use by the Maintenance Section.	Maintenance Section	Public Bidding	Nov. 21, 2018	Nov. 24 to 30, 2018	Dec. 4, 2018	N/A	December 17, 2018	December 17, 2018	December 18, 2018	March 21, 2019	March 22, 2019	March 25, 2019	January 3 to June 28, 2019	January 3 to June 28, 2019	FY 2018	4,995,290.00	4,995,290.00		4,981,802.90	4,981,802.90		COA	11/22/2018	12/3/2018	12/13/2018	
																						NGO	11/22/2018	12/3/2018	12/11/2018		
18GCJ0118	Supply and Delivery of IT Equipment and Software (Workstation/Desktop) for the Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops and Preliminary Detailed Engineering (PDE) under the DepEd's Basic Education Facilities Fund (BEFF), use by the Planning and Design Section.	Planning & Design Section	Public Bidding	Dec. 4, 2018	December 5 to 11, 2018	Dec. 12, 2018	N/A	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	January 4, 2019	January 4, 2019	FY 2018	4,275,000.00		4,275,000.00	4,222,500.00		4,222,500.00	COA	12/6/2018	12/12/2018	12/19/2018	
																						NGO	12/6/2018	12/7/2018	12/18/2018		
18GCJ0119	Supply and Delivery of IT Equipment and Software (Laptop Computer) for the Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops and Preliminary Detailed Engineering (PDE) under the DepEd's Basic Education Facilities Fund (BEFF), use by the Planning and Design Section.	Planning & Design Section	Public Bidding	Dec. 4, 2018	December 5 to 11, 2018	Dec. 12, 2018	N/A	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	January 4, 2019	January 4, 2019	FY 2018	4,350,000.00		4,350,000.00	4,297,500.00		4,297,500.00	COA	12/6/2018	12/12/2018	12/19/2018	
																						NGO	12/6/2018	12/7/2018	12/18/2018		
18GCJ0120	Supply and Delivery of Office Supplies for the Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops and Preliminary Detailed Engineering (PDE) under the DepEd's Basic Education Facilities Fund (BEFF), use by the Planning and Design Section.	Planning & Design Section	Public Bidding	Dec. 4, 2018	December 5 to 11, 2018	Dec. 12, 2018	N/A	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	January 4, 2019	January 4, 2019	FY 2018	4,189,980.00		4,189,980.00	4,088,444.00		4,088,444.00	COA	12/6/2018	12/12/2018	12/19/2018	
																						NGO	12/6/2018	12/7/2018	12/18/2018		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Proc	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 Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Sub/Open of Bids	
18GCJ0121	Supply and Delivery of Office Equipment for the Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops and Preliminary Detailed Engineering (PDE) under the DepEd's Basic Education Facilities Fund (BEFF), use by the Planning and Design Section.	Planning & Design Section	Public Bidding	Dec. 4, 2018	December 5 to 11, 2018	Dec. 12, 2018	N/A	December 28, 2018	December 28, 2018	December 28, 2018	December 28, 2018	December 28, 2018	December 28, 2018	January 4, 2019	January 4, 2019	FY 2018	2,709,900.00		2,709,900.00	2,665,500.00		2,665,500.00	COA NGO	12/6/2018 12/6/2018	12/12/2018 12/7/2018	12/19/2018 12/18/2018	
18GCJ0122	Supply and Delivery of Communication and Office Equipment for the Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops and Preliminary Detailed Engineering (PDE) under the DepEd's Basic Education Facilities Fund (BEFF), use by the Planning and Design Section.	Planning & Design Section	Public Bidding	Dec. 4, 2018	December 5 to 11, 2018	Dec. 12, 2018	N/A	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	January 4, 2019	January 4, 2019	FY 2018	2,750,000.00		2,750,000.00	2,687,500.00		2,687,500.00	COA NGO	12/6/2018 12/6/2018	12/12/2018 12/7/2018	12/19/2018 12/18/2018	
18GCJ0128	Supply and Delivery of Communication Equipment for the Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops and Preliminary Detailed Engineering (PDE) under the DepEd's Basic Education Facilities Fund (BEFF), use by the Planning and Design Section.	Planning & Design Section	Negotiated Procurement-Small Value	N/A	December 12 to 18, 2018	N/A	N/A	December 20, 2018	December 20, 2018	N/A	December 21, 2018	December 21, 2018	December 27, 2018	December 28, 2018 to January 6, 2019	December 28, 2018 to January 6, 2019	FY 2018	450,000.00		450,000.00	449,000.00		449,000.00	COA NGO	N/A N/A	N/A N/A	12/18/2018 12/13/2018	
18GCJ0129	Supply and Delivery of In-Ground Materials for use by the Planning and Design Section on the Conduct of Automated and Manual Traffic Count and Axle Load Surveys (National Road Traffic Survey Program). (PILIPINAS TRAPIKOM CORP.)	Planning & Design Section	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 12, 2018	December 13, 2018	January 15, 2019	January 15, 2019	FY 2018	135,715.00		135,715.00	135,715.00		135,715.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	
18GCJ0130	Supply and Delivery of Common Office Supplies and IT Equipment for the Operational Expenses of the District Engineering Office for the Implementation of Contract Package I (Tarlac Section) of the Central Luzon Link Expressway (CLLEX) Project Phase I Brgy. Balinganaway and Amucao, Tarlac City, use by the Planning and Design Section	PDS-ESROW (CLLEX)	Negotiated Procurement-Small Value	N/A	December 13 to 19, 2018	N/A	N/A	December 20, 2018	December 20, 2018	N/A	December 21, 2018	December 21, 2018	December 27, 2018	January 4, 2019	January 4, 2019	FY 2018	314,772.00		314,772.00	299,066.00		299,066.00	COA NGO	N/A N/A	N/A N/A	12/18/2018 12/13/2018	
18GCJ0132	Supply and Delivery of IT Equipment for use in the DPWH-Tarlac 1st DEO.	DPWH-Tarlac 1st DEO	Negotiated Procurement-Small Value	N/A	December 12 to 18, 2018	N/A	N/A	December 20, 2018	December 20, 2018	N/A	December 21, 2018	December 26, 2018	December 27, 2018	January 4, 2019	January 4, 2019	FY 2018	454,000.00		454,000.00	444,920.00		444,920.00	COA NGO	N/A N/A	N/A N/A	12/18/2018 12/13/2018	
18GCJ0133	Supply and Delivery of IT Equipment for use in the Office of the Assistant District Engineer, Administrative Section and Construction Section.	DPWH-Tarlac 1st DEO	Negotiated Procurement-Small Value	N/A	December 12 to 18, 2018	N/A	N/A	December 20, 2018	December 20, 2018	N/A	December 21, 2018	December 26, 2018	December 27, 2018	January 4, 2019	January 4, 2019	FY 2018	850,000.00		850,000.00	820,000.00		820,000.00	COA NGO	N/A N/A	N/A N/A	12/18/2018 12/13/2018	

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18GCJ0134	Supply and Delivery of IT Equipment for use in the Planning and Design Section (Highways Design Unit), DPWH-Tarlac 1st DEO.	Planning & Design Section	Negotiated Procurement-Small Value	N/A	December 12 to 18, 2018	N/A	N/A	December 20, 2018	December 20, 2018	N/A	December 21, 2018	December 26, 2018	December 27, 2018	January 4, 2019	January 4, 2019	FY 2018	510,000.00		510,000.00	492,000.00		492,000.00	COA NGO	N/A N/A	N/A N/A	12/18/2018 12/13/2018	
18GCJ0135	Supply and Delivery of IT Equipment for use in the Planning and Design Section (Highways Design Unit), DPWH-Tarlac 1st DEO.	Planning & Design Section	Negotiated Procurement-Small Value	N/A	December 12 to 18, 2018	N/A	N/A	December 20, 2018	December 20, 2018	N/A	December 21, 2018	December 26, 2018	December 27, 2018	January 4, 2019	January 4, 2019	FY 2018	510,000.00		510,000.00	492,000.00		492,000.00	COA NGO	N/A N/A	N/A N/A	12/18/2018 12/13/2018	
18GCJ0136	Supply and Delivery of Construction Equipment and Accessories for use in the Maintenance Section.	Maintenance Section	Negotiated Procurement-Small Value	N/A	December 19 to 25, 2018	N/A	N/A	December 27, 2018	December 27, 2018	N/A	December 27, 2018	December 27, 2018	December 27, 2018	January 4, 2019	January 4, 2019	FY 2018	998,000.00		998,000.00	948,500.00		948,500.00	COA NGO	N/A N/A	N/A N/A	12/21/2018 12/21/2018	
18GCJ0137	Supply and Delivery of Construction Equipment for use in the Maintenance Section.	Maintenance Section	Negotiated Procurement-Small Value	N/A	December 19 to 25, 2018	N/A	N/A	December 27, 2018	December 27, 2018	N/A	December 27, 2018	December 27, 2018	December 27, 2018	January 4, 2019	January 4, 2019	FY 2018	998,000.00		998,000.00	986,500.00		986,500.00	COA NGO	N/A N/A	N/A N/A	12/21/2018 12/21/2018	
18GCJ0138	Supply and Delivery of IT Equipment for use in the Maintenance Section (Maintenance Management Unit).	Maintenance Section	Negotiated Procurement-Small Value	N/A	December 19 to 25, 2018	N/A	N/A	December 27, 2018	December 27, 2018	N/A	December 27, 2018	December 27, 2018	December 27, 2018	January 4, 2019	January 4, 2019	FY 2018	900,000.00		900,000.00	886,500.00		886,500.00	COA NGO	N/A N/A	N/A N/A	12/21/2018 12/21/2018	
18GCJ0139	Supply and Delivery of IT Equipment for use in the Construction Section.	Construction Section	Negotiated Procurement-Small Value	N/A	December 19 to 25, 2018	N/A	N/A	December 27, 2018	December 27, 2018	N/A	December 27, 2018	December 27, 2018	December 27, 2018	January 4, 2019	January 4, 2019	FY 2018	900,000.00		900,000.00	886,500.00		886,500.00	COA NGO	N/A N/A	N/A N/A	12/21/2018 12/21/2018	
18GCJ0140	Supply and Delivery of IT Equipment for use in the Quality Assurance Section.	Quality Assurance Section	Negotiated Procurement-Small Value	N/A	December 19 to 25, 2018	N/A	N/A	December 27, 2018	December 27, 2018	N/A	December 27, 2018	December 27, 2018	December 27, 2018	January 4, 2019	January 4, 2019	FY 2018	900,000.00		900,000.00	886,500.00		886,500.00	COA NGO	N/A N/A	N/A N/A	12/21/2018 12/21/2018	
18GCJ0141	Supply and Delivery of IT Equipment for use in the Planning and Design Section.	Planning & Design Section	Negotiated Procurement-Small Value	N/A	December 19 to 25, 2018	N/A	N/A	December 27, 2018	December 27, 2018	N/A	December 27, 2018	December 27, 2018	December 27, 2018	January 4, 2019	January 4, 2019	FY 2018	900,000.00		900,000.00	886,500.00		886,500.00	COA NGO	N/A N/A	N/A N/A	12/21/2018 12/21/2018	

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18GCJ0142	Supply and Delivery of IT Equipment for use in the Maintenance Section (Equipment Services Unit).	Maintenance Section	Negotiated Procurement- Small Value	N/A	December 19 to 25, 2018	N/A	N/A	December 27, 2018	December 27, 2018	N/A	December 27, 2018	December 27, 2018	December 27, 2018	January 4, 2019	January 4, 2019	FY 2018	720,000.00		720,000.00	709,200.00		709,200.00	COA NGO	N/A N/A	N/A N/A	12/21/2018 12/21/2018	
18GCJ0143	Supply and Delivery of Surveying Equipment for use in the Planning and Design Section. (SICCION MARKETING, INC.)	Planning & Design Section	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 21, 2018	December 27, 2018	January 4, 2019	January 4, 2019	FY 2018	600,000.00		600,000.00	600,000.00		600,000.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	
18GCJ0144	Supply and Delivery of Spare Parts for T3500 HP Plotter for use in the Planning and Design Section. (COPY DATA SYSTEMS CORP.)	Planning & Design Section	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 21, 2018	December 27, 2018	January 4, 2019	January 4, 2019	FY 2018	110,000.00		110,000.00	110,000.00		110,000.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	
18GCJ0145	Supply and Delivery of Office Equipment for the Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops and Preliminary Detailed Engineering (PDE) under the DepEd's Basic Education Facilities Fund (BEFF), use by the Planning and Design Section. (IFIRE SYSTEMS INC.)	Planning & Design Section	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 21, 2018	December 27, 2018	January 11, 2019	January 11, 2019	FY 2018	1,960,000.00		1,960,000.00	1,960,000.00		1,960,000.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	
18GCJ0146	Supply and Delivery of Kneading Machine for use in the Maintenance Section. (SICCION MARKETING, INC.)	Maintenance Section	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2018	December 28, 2018	January 7, 2019	January 7, 2019	FY 2018	770,000.00	770,000.00		770,000.00	770,000.00		COA NGO	N/A N/A	N/A N/A	N/A N/A	
18GCJ0147	Supply and Delivery of Office Equipment for use in the DPWH-Tarlac 1st DEO. (INFOWORX INC.)	DPWH-Tarlac 1st DEO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 21, 2018	December 27, 2018	January 11, 2019	January 11, 2019	FY 2018	2,440,000.00		2,440,000.00	2,440,000.00		2,440,000.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	
	Electricity (For the Month of January 2019)	DPWH-Tarlac 1st DEO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 15, 2018 to January 16, 2019	December 15, 2018 to January 16, 2019	FY 2019	255,354.62		255,354.62	255,354.62		255,354.62	COA NGO	N/A N/A	N/A N/A	N/A N/A	
	Electricity (For the Month of February 2019)	DPWH-Tarlac 1st DEO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 16 to February 15, 2019	January 16 to February 15, 2019	FY 2019	267,485.79		267,485.79	267,485.79		267,485.79	COA NGO	N/A N/A	N/A N/A	N/A N/A	
	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 4, 2019	March 4, 2019	FY 2019	14,681.52		14,681.52	14,681.52		14,681.52	COA NGO	N/A N/A	N/A N/A	N/A N/A	

Code (PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Proc	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 Conf	Ads/Post of IAEs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Sub/Open of Bids	
19GCJ0001		Supply and Delivery of Common Office Supplies for use in the DPWH-Tarlac 1st DEO	DPWH-Tarlac 1st DEO	Shopping	N/A	March 7 to 13, 2019	N/A	N/A	March 13, 2019	March 13, 2019	N/A	March 14, 2019	March 14, 2019	March 15, 2019	March 21, 2019	March 21, 2019	FY 2019	572,190.00		572,190.00	545,963.00		545,963.00	COA NGO	N/A N/A	N/A N/A	3/13/2019 3/8/2019	
19GCJ0002		Supply and Delivery of IT Supplies for use in the DPWH-Tarlac 1st DEO.	DPWH-Tarlac 1st DEO	Shopping	N/A	March 7 to 13, 2019	N/A	N/A	March 13, 2019	March 13, 2019	N/A	March 14, 2019	March 14, 2019	March 15, 2019	March 21, 2019	March 21, 2019	FY 2019	749,400.00		749,400.00	710,600.00		710,600.00	COA NGO	N/A N/A	N/A N/A	3/13/2019 3/8/2019	
		Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 14, 2019	March 14, 2019	FY 2019	36,956.36		36,956.36	36,956.36		36,956.36	COA NGO	N/A N/A	N/A N/A	N/A N/A	
		Electricity (For the Month of March 2019)	DPWH-Tarlac 1st DEO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 15 to March 16, 2019	February 15 to March 16, 2019	FY 2019	283,616.93		283,616.93	283,616.93		283,616.93	COA NGO	N/A N/A	N/A N/A	N/A N/A	
19GCJ0003		Supply and Delivery of Cold Mix Asphalt for Patching of Potholes, Sealing of Cracks, Joints along various National Road within the First Legislative District of Tarlac Province, use by the Maintenance Section.	Maintenance Section	Negotiated Procurement-Small Value	N/A	March 16 to 22, 2019	N/A	N/A	March 26, 2019	March 26, 2019	N/A	March 27, 2019	March 28, 2019	March 29, 2019	April 1 to 10, 2019	April 1 to 10, 2019	FY 2019	999,600.00	999,600.00		949,620.00	949,620.00		COA NGO	N/A N/A	N/A N/A	3/19/2019 3/21/2019	
19GCJ0004		Supply and Delivery of Cold Mix Asphalt for Patching of Potholes, Sealing of Cracks, Joints along various National Road within the Second Legislative District of Tarlac Province, use by the Maintenance Section.	Maintenance Section	Negotiated Procurement-Small Value	N/A	March 16 to 22, 2019	N/A	N/A	March 26, 2019	March 26, 2019	N/A	March 27, 2019	March 28, 2019	March 29, 2019	April 1 to 10, 2019	April 1 to 10, 2019	FY 2019	999,600.00	999,600.00		949,620.00	949,620.00		COA NGO	N/A N/A	N/A N/A	3/19/2019 3/21/2019	
19GCJ0005		Supply and Delivery of Traffic Paints for Re-painting of Bridges Curbs, Guardrails, Faded Pedestrian Lane/Borderline/Lane Line/Edge Line/Center Line along First Legislative District of Tarlac Province, use by the Maintenance Section.	Maintenance Section	Negotiated Procurement-Small Value	N/A	March 16 to 22, 2019	N/A	N/A	March 26, 2019	March 26, 2019	N/A	March 27, 2019	March 28, 2019	March 29, 2019	April 1 to 10, 2019	April 1 to 10, 2019	FY 2019	999,779.07	999,779.07		951,791.16	951,791.16		COA NGO	N/A N/A	N/A N/A	3/19/2019 3/21/2019	
19GCJ0006		Supply and Delivery of Traffic Paints for Re-painting of Bridges Curbs, Guardrails, Faded Pedestrian Lane/Borderline/Lane Line/Edge Line/Center Line along Second Legislative District of Tarlac Province, use by the Maintenance Section.	Maintenance Section	Negotiated Procurement-Small Value	N/A	March 16 to 22, 2019	N/A	N/A	March 26, 2019	March 26, 2019	N/A	March 27, 2019	March 28, 2019	March 29, 2019	April 1 to 10, 2019	April 1 to 10, 2019	FY 2019	999,779.07	999,779.07		949,791.19	949,791.19		COA NGO	N/A N/A	N/A N/A	3/19/2019 3/21/2019	
19GCJ0007		Supply and Delivery of Peripherals and Consumables for Photo Copying Machine, use by the DPWH-Tarlac 1st DEO.	J/H-Tarlac 1st DEO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 14, 2019	March 15, 2019	March 20, 2019	March 20, 2019	FY 2019	190,488.00		190,488.00	190,488.00		190,488.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Proc	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 Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Sub/Open of Bids	
	Electricity (For the Month of April 2019)	DPWH-Tarlac 1st DEO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 16 to April 16, 2019	March 16 to April 16, 2019	FY 2019	302,893.34		302,893.34	302,893.34		302,893.34	COA NGO	N/A N/A	N/A N/A	N/A N/A	
	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 16, 2019	April 16, 2019	FY 2019	102,265.40		102,265.40	102,265.40		102,265.40	COA NGO	N/A N/A	N/A N/A	N/A N/A	
	Electricity (For the Month of May 2019)	DPWH-Tarlac 1st DEO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 16 to May 16, 2019	April 16 to May 16, 2019	FY 2019	305,834.09		305,834.09	305,834.09		305,834.09	COA NGO	N/A N/A	N/A N/A	N/A N/A	
	Electricity (For the Month of June 2019)	DPWH-Tarlac 1st DEO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 16 to June 17, 2019	May 16 to June 17, 2019	FY 2019	330,482.46		330,482.46	330,482.46		330,482.46	COA NGO	N/A N/A	N/A N/A	N/A N/A	
19GCJ0008	Supply and Delivery of Cold Mix Asphalt for Patching of Potholes, Sealing of Cracks, Joints along various National Road within the First Legislative District of Tarlac Province, use by the Maintenance Section.	Maintenance Section	Negotiated Procurement-Small Value	N/A	April 6 to 12, 2019	N/A	N/A	April 30, 2019	April 30, 2019	N/A	June 7, 2019	June 7, 2019	June 10, 2019	June 11 to 20, 2019	June 11 to 20, 2019	FY 2019	999,600.00	999,600.00		949,681.60	949,681.60		COA NGO	N/A N/A	N/A N/A	4/25/2019 4/25/2019	
19GCJ0009	Supply and Delivery of Traffic Paints for Re-Painting of Curbs, Railings and Faded Pavement Markings within the First Legislative District of Tarlac Province, use by the Maintenance Section.	Maintenance Section	Negotiated Procurement-Small Value	N/A	April 6 to 12, 2019	N/A	N/A	April 30, 2019	April 30, 2019	N/A	June 7, 2019	June 7, 2019	June 10, 2019	June 14, 2019	June 14, 2019	FY 2019	999,779.07	999,779.07		950,790.60	950,790.60		COA NGO	N/A N/A	N/A N/A	4/25/2019 4/25/2019	
19GCJ0010	Procurement of Construction Materials, Tools and Roadside Maintenance Worker Uniform, use by the Maintenance Section.	Maintenance Section	Negotiated Procurement-Small Value	N/A	April 6 to 12, 2019	N/A	N/A	April 30, 2019	April 30, 2019	N/A	June 7, 2019	June 7, 2019	June 10, 2019	June 17, 2019	June 17, 2019	FY 2019	599,850.00	599,850.00		569,857.50	569,857.50		COA NGO	N/A N/A	N/A N/A	4/25/2019 4/25/2019	
19GCJ0011	Supply and Delivery of Traffic Services Maintenance along Various National Roads within the 1st Legislative District of Tarlac Province, use by the Maintenance Section.	Maintenance Section	Public Bidding	N/A	April 6 to 12, 2019	April 15, 2019	N/A	April 30, 2019	April 30, 2019	May 2, 2019	June 7, 2019	June 7, 2019	June 10, 2019	June 17, 2019	June 17, 2019	FY 2019	1,000,853.12	1,000,853.12		950,794.31	950,794.31		COA NGO	N/A N/A	4/11/2019 4/11/2019	4/25/2019 4/25/2019	
19GCJ0012	Supply and Delivery of Common Office Supplies for use in the DPWH-Tarlac 1st DEO.	DPWH-Tarlac 1st DEO	Shopping	N/A	April 18 to 24, 2019	N/A	N/A	April 25, 2019	April 25, 2019	N/A	June 7, 2019	June 7, 2019	June 10, 2019	June 14, 2019	June 14, 2019	FY 2019	402,095.00		402,095.00	397,028.00		397,028.00	COA NGO	N/A N/A	N/A N/A	4/23/2019 4/22/2019	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Proc	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 Conf	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Sub/Open of Bids	
19GCJ0013	Supply and Delivery of Cold Mix Asphalt for Patching of Potholes, Sealing of Cracks, Joints along various National Road within the Second Legislative District of Tarlac Province, use by the Maintenance Section.	Maintenance Section	Negotiated Procurement- Small Value	N/A	April 23 to 29, 2019	N/A	N/A	May 15, 2019	May 15, 2019	N/A	June 7, 2019	June 7, 2019	June 10, 2019	June 11 to 20, 2019	June 11 to 20, 2019	FY 2019	999,600.00	999,600.00		950,622.40	950,622.40		COA	N/A	N/A	5/3/2019	
19GCJ0014	Supply and Delivery of Traffic Paints for Re-Painting of Curbs, Railings and Faded Pavement Markings within the Second Legislative District of Tarlac Province, use by the Maintenance Section.	Maintenance Section	Negotiated Procurement- Small Value	N/A	April 23 to 29, 2019	N/A	N/A	May 15, 2019	May 15, 2019	N/A	June 7, 2019	June 7, 2019	June 10, 2019	June 11 to 20, 2019	June 11 to 20, 2019	FY 2019	999,779.07	999,779.07		949,791.19	949,791.19		COA	N/A	N/A	5/3/2019	
19GCJ0015	Supply and Delivery of Traffic Services Maintenance along Various National Roads within the 2nd Legislative District of Tarlac Province, use by the Maintenance Section.	Maintenance Section	Public Bidding	N/A	April 23 to 29, 2019	May 2, 2019	N/A	May 15, 2019	May 15, 2019	N/A	June 7, 2019	June 7, 2019	June 10, 2019	June 11 to 20, 2019	June 11 to 20, 2019	FY 2019	1,000,853.12	1,000,853.12		952,935.30	952,935.30		COA	N/A	4/29/2019	5/3/2019	
19GCJ0016	Procurement of Various Maintenance Tools for used in Emergency Works and Roadside Maintenance Activity along Various National Roads within the District, use by the Maintenance Section.	Maintenance Section	Negotiated Procurement- Small Value	N/A	April 23 to 29, 2019	N/A	N/A	May 15, 2019	May 15, 2019	N/A	June 7, 2019	June 7, 2019	June 10, 2019	June 11, 2019	June 11, 2019	FY 2019	999,990.00	999,990.00		949,990.50	949,990.50		COA	N/A	N/A	5/3/2019	
19GCJ0017	Supply and Delivery of Asphalt Emulsified Cationic (CSS1) and Aggregate Surface Course, Grading D for Patching of Potholes, Sealing of Cracks, Joints along various National Road within the First Legislative District of Tarlac Province, use by the Maintenance Section.	Maintenance Section	Negotiated Procurement-Small Value	N/A	April 23 to 29, 2019	N/A	N/A	May 15, 2019	May 15, 2019	N/A	June 7, 2019	June 7, 2019	June 10, 2019	June 11 to 20, 2019	June 11 to 20, 2019	FY 2019	999,967.50	999,967.50		949,968.81	949,968.81		COA	N/A	N/A	5/3/2019	
19GCJ0018	Supply and Delivery of Vehicle Oil and Lubricants, use by the Maintenance Section.	Maintenance Section	Negotiated Procurement-Small Value	N/A	April 23 to 29, 2019	N/A	N/A	May 15, 2019	May 15, 2019	N/A	June 7, 2019	June 7, 2019	June 10, 2019	June 11, 2019	June 11, 2019	FY 2019	627,968.00	627,968.00		612,040.00	612,040.00		COA	N/A	N/A	5/9/2019	
	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 4, 2019	June 4, 2019	FY 2019	91,055.52		91,055.52	91,055.52		91,055.52	COA	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
	Construction of 2 Storey Classroom, Sulipa Elementary School, Gerona, Tarlac		Public Bidding/ Contract	October 17, 2018	October 18-24, 2018	October 25, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 18, 2018	December 21, 2018	January 3, 2019	January 4, 2019		CY 2018 BEFF BATCH 3	P14,289,321.28		P14,289,321.28	P13,680,301.74		P13,680,301.74	F.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018	12/13/2018 12/13/2018 12/13/2018	12/13/2018 12/13/2018 12/13/2018		
	Construction of 2 Storey Classroom, Moncada South Central Elementary School, Moncada, Tarlac		Public Bidding/ Contract	October 17, 2018	October 18-24, 2018	October 25, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 18, 2018	December 21, 2018	January 3, 2019	January 4, 2019		CY 2018 BEFF BATCH 3	P16,222,165.88		P16,222,165.88	P14,765,263.23		P14,765,263.23	F.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018	12/13/2018 12/13/2018 12/13/2018	12/13/2018 12/13/2018 12/13/2018		
	Repair/ Rehabilitation of Scoured Shoulder along Ramulo Highway K0155+200 - K0157+300, Brgy. Tiao to Brgy. Surigul, Camiling, Tarlac	Maintenance	Public Bidding/ Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 13, 2018	December 19, 2018	December 21, 2018	January 3, 2019	January 4, 2019		SR2018-11- 011928	P2,285,120.00		P2,285,120.00	P2,219,582.39		P2,219,582.39	F.I.C.E. SAMAKANA NACAP COA	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018		
	Repair/ Rehabilitation of Damaged Paved Roads, Manila North Road K0125+050-K0125+000, K0126+250- K0128+455	Maintenance	Public Bidding/ Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 27, 2018	December 28, 2018	January 7, 2019	January 8, 2019		SR2018-11- 011928	P10,140,220.00		P10,140,220.00	P9,839,012.94		P9,839,012.94	F.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018	12/18/2018 12/18/2018 12/18/2018	12/18/2018 12/18/2018 12/18/2018		
	Repair/Rehab. of Slope Protection along Moriones River Control Right Dike, Balanti Section, Tarlac City	Maintenance	Public Bidding/ Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 13, 2018	December 19, 2018	December 21, 2018	January 3, 2019	January 4, 2019		SR2018-11- 011930	P3,823,330.00		P3,823,330.00	P3,708,405.79		P3,708,405.79	F.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018		
	Repair/Rehabilitation of Barangay Road, Brgy. Baguero Sur - Calapan Road, Moncada, Tarlac	Construction	Public Bidding/ Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 27, 2018	December 28, 2018	January 7, 2019	January 8, 2019		SR2018-10- 011610	P744,000.00		P744,000.00	P738,626.91		P738,626.91	F.I.C.E. SAMAKANA NACAP COA	12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018	12/18/2018 12/18/2018 12/18/2018	12/18/2018 12/18/2018 12/18/2018		
	Construction of 4 Storey Classroom, San Miguel Central Elementary School, Tarlac City, Tarlac		Public Bidding/ Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 13, 2018	December 19, 2018	December 21, 2018	January 3, 2019	January 4, 2019		CY 2018 BEFF BATCH 5	P20,953,973.70		P20,953,973.70	P20,634,854.65		P20,634,854.65	F.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018		
	Construction of 1 Storey Classroom W/ CR, Abagon Elementary School, Gerona, Tarlac		Public Bidding/ Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 13, 2018	December 19, 2018	December 21, 2018	January 3, 2019	January 4, 2019		CY 2018 BEFF BATCH 5	P4,085,888.93		P4,085,888.93	P3,862,492.34		P3,862,492.34	F.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018		
	Construction of 4 Storey Classroom, Corazon C. Aquino High School, Gerona, Tarlac		Public Bidding/ Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 13, 2018	December 19, 2018	December 21, 2018	January 3, 2019	January 4, 2019		CY 2018 BEFF BATCH 5	P54,634,086.72		P54,634,086.72	P53,005,997.00		P53,005,997.00	F.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018		
	Construction of 4 Storey Classroom, Corazon C. Aquino High School, Gerona, Tarlac		Public Bidding/ Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 13, 2018	December 19, 2018	December 21, 2018	January 3, 2019	January 4, 2019		CY 2018 BEFF BATCH 5	P50,181,119.75		P50,181,119.75	P57,168,125.42		P57,168,125.42	F.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018		
	Rehabilitation/Major Repair of Permanent Bridges (41X) Ungul Bridge (B046741Z) and Barangay Bridge 2 (B013651Z)	Maintenance	Public Bidding/ Contract	November 28, 2018	November 29- December 5, 2018	December 6, 2018	December 18, 2018	December 18, 2018	December 19, 2018	December 27, 2018	December 28, 2018	January 7, 2019	January 8, 2019		Annual Maintenance 2018	P1,400,000.00		P1,400,000.00	P1,343,913.67		P1,343,913.67	F.I.C.E. SAMAKANA NACAP COA	12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018	12/18/2018 12/18/2018 12/18/2018	12/18/2018 12/18/2018 12/18/2018		
	Construction of 2 Storey Classroom, Camposanto ES in Tarlac		Public Bidding/ Contract	December 8, 2018	December 7-13, 2018	December 14, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 28, 2018	January 7, 2019	January 8, 2019		CY 2018 BEFF BATCH 1	P11,587,687.18		P11,587,687.18	P11,482,163.39		P11,482,163.39	F.I.C.E. SAMAKANA NACAP COA	12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018	12/27/2018 12/27/2018 12/27/2018	12/27/2018 12/27/2018 12/27/2018		
	Rehabilitation/ Construction of Provincial Road, Brgy. Bilibira -- Brgy. Bacay Section, Camiling, Tarlac		Public Bidding/ Contract	January 17, 2019	January 18-24, 2019	January 26, 2019	February 6, 2019	February 6, 2019	February 8, 2019	February 7, 2019	February 7, 2019	February 18, 2019	February 19, 2019			P48,260,000.00		P48,260,000.00	P46,319,887.08		P46,319,887.08	F.I.C.E. SAMAKANA NACAP COA	1/21/2019 1/21/2019 1/21/2019	1/21/2019 1/21/2019 1/21/2019	1/21/2019 1/21/2019 1/21/2019	2/8/2019 2/8/2019 2/8/2019	2/8/2019 2/8/2019 2/8/2019		
300104207889000	Local Infrastructure Program Construction of 2-Storey Multi-Purpose Building (Barangay Hall), Brgy. Apsayan, Gerona, Tarlac		Public Bidding/ Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P2,673,000.00		P2,673,000.00	P2,637,873.82		P2,637,873.82	F.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018	10/23/2018 10/23/2018 10/23/2018	10/23/2018 10/23/2018 10/23/2018		
300104207890000	Local Infrastructure Program Construction of 2-Storey Multi- Purpose Building (Barangay Hall), Brgy. Bantay, Tarlac City, Tarlac		Public Bidding/ Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P2,673,000.00		P2,673,000.00	P2,646,297.83		P2,646,297.83	F.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018	10/23/2018 10/23/2018 10/23/2018	10/23/2018 10/23/2018 10/23/2018		
300104207891000	Local Infrastructure Program Construction of 2-Storey Multi- Purpose Building (Barangay Hall), Brgy. Camarin, Victoria, Tarlac		Public Bidding/ Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October																				

Code (UACB/PAP)	Procurement Program/Project	PMD/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
300104207694000	Local Infrastructure Program Construction of 2-Storey Multi- Purpose Building (Barrangay Hall), Brgy. Sta. Lucia, Gerona, Tarlac	Construction	Public Bidding/ Contract	October 2, 2018	October 3-6, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P2,673,000.00		P2,673,000.00	P2,488,789.04		P2,488,789.04	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/23/2018 10/23/2018 10/24/2018 10/23/2018 10/24/2018	10/23/2018 10/23/2018 10/24/2018 10/23/2018 10/24/2018	
300104207702000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy. Balyang, Victoria, Tarlac	Construction	Public Bidding/ Contract	October 2, 2018	October 3-6, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P4,752,000.00		P4,752,000.00	P4,514,087.50		P4,514,087.50	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/23/2018 10/23/2018 10/24/2018 10/23/2018 10/24/2018	10/23/2018 10/23/2018 10/24/2018 10/23/2018 10/24/2018	
300104207704000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy. Latney, San Jose, Tarlac	Construction	Public Bidding/ Contract	October 2, 2018	October 3-6, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P4,653,000.00		P4,653,000.00	P4,421,489.25		P4,421,489.25	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/23/2018 10/23/2018 10/24/2018 10/23/2018 10/24/2018	10/23/2018 10/23/2018 10/24/2018 10/23/2018 10/24/2018	
300104207706000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy. New Solon, Gerona, Tarlac	Construction	Public Bidding/ Contract	October 2, 2018	October 3-6, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P4,752,000.00		P4,752,000.00	P4,562,839.30		P4,562,839.30	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/23/2018 10/23/2018 10/24/2018 10/23/2018 10/24/2018	10/23/2018 10/23/2018 10/24/2018 10/23/2018 10/24/2018	
300104207707000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy. Parsolangan, Gerona, Tarlac	Construction	Public Bidding/ Contract	October 2, 2018	October 3-6, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P4,752,000.00		P4,752,000.00	P4,514,390.19		P4,514,390.19	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/23/2018 10/23/2018 10/24/2018 10/23/2018 10/24/2018	10/23/2018 10/23/2018 10/24/2018 10/23/2018 10/24/2018	
300104207710000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy. Rizal, Gerona, Tarlac	Construction	Public Bidding/ Contract	October 2, 2018	October 3-6, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P4,752,000.00		P4,752,000.00	P4,513,826.94		P4,513,826.94	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/23/2018 10/23/2018 10/24/2018 10/23/2018 10/24/2018	10/23/2018 10/23/2018 10/24/2018 10/23/2018 10/24/2018	
300104207711000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy. Salapangan, Gerona, Tarlac	Construction	Public Bidding/ Contract	October 2, 2018	October 3-6, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P4,752,000.00		P4,752,000.00	P4,513,930.80		P4,513,930.80	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/23/2018 10/23/2018 10/24/2018 10/23/2018 10/24/2018	10/23/2018 10/23/2018 10/24/2018 10/23/2018 10/24/2018	
300104207714000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy. Singal, Gerona, Tarlac	Construction	Public Bidding/ Contract	October 2, 2018	October 3-6, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P4,752,000.00		P4,752,000.00	P4,514,390.19		P4,514,390.19	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/23/2018 10/23/2018 10/24/2018 10/23/2018 10/24/2018	10/23/2018 10/23/2018 10/24/2018 10/23/2018 10/24/2018	
310302100050000	Bridge Program Replacement of Permanent Weak Bridges Coral Br. (B01800LZ) along Ana-Ramos Rd	Maintenance	Public Bidding/ Contract	October 2, 2018	October 3-6, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P8,433,700.00		P8,433,700.00	P8,168,175.94		P8,168,175.94	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/23/2018 10/23/2018 10/24/2018 10/23/2018 10/24/2018	10/23/2018 10/23/2018 10/24/2018 10/23/2018 10/24/2018	
310303100490000	Bridge Program Retrofitting/ Strengthening of Permanent Bridges Banoang Br. 1 (B01367LZ) along Paniqui-Candling- Wawa Rd	Maintenance	Public Bidding/ Contract	October 2, 2018	October 3-6, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P15,162,580.00		P15,162,580.00	P14,849,026.19		P14,849,026.19	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/23/2018 10/23/2018 10/24/2018 10/23/2018 10/24/2018	10/23/2018 10/23/2018 10/24/2018 10/23/2018 10/24/2018	
310303100491000	Bridge Program Retrofitting/ Strengthening of Permanent Bridges Cadoang Br. (B01374LZ) along Paniqui-Candling- Wawa Rd																											

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
320101103335000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Tarlac River Control Left Dike, Tibagan - Tibag Section, Tarlac City, Tarlac	Construction	Public Bidding/ Contract	October 4, 2018	October 5-11, 2018	October 12, 2018	October 25, 2018	October 25, 2018	November 5, 2018	November 19, 2018	May 16, 2019	May 31, 2019	June 3, 2019			FY 2019 GAA	P44,100,000.00		P44,100,000.00	P41,910,765.70		P41,910,766.70	P.I.C.E. SAMAOKANA NACAP COA HOUSE OF REP.	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/26/2018 10/26/2018 10/26/2018 10/26/2018 10/26/2018	10/25/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018	
320101103335000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structures along Moriones River (Right Dike), Balandi Section, Phase III, Tarlac City, Tarlac	Construction	Public Bidding/ Contract	October 4, 2018	October 5-11, 2018	October 12, 2018	October 25, 2018	October 25, 2018	November 5, 2018	November 19, 2018	May 16, 2019	May 31, 2019	June 3, 2019			FY 2019 GAA	P44,100,000.00		P44,100,000.00	P41,912,269.52		P41,912,269.52	P.I.C.E. SAMAOKANA NACAP COA HOUSE OF REP.	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/26/2018 10/26/2018 10/26/2018 10/26/2018 10/26/2018	10/25/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018	
320101103340000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structures along O'Donnell River Control Right Dike, Amerila - San Jose De Urquiza Section, Tarlac City, Tarlac	Construction	Public Bidding/ Contract	October 4, 2018	October 5-11, 2018	October 12, 2018	October 25, 2018	October 25, 2018	November 5, 2018	November 19, 2018	May 16, 2019	May 31, 2019	June 3, 2019			FY 2019 GAA	P32,487,000.00		P32,487,000.00	P30,880,233.79		P30,880,233.79	P.I.C.E. SAMAOKANA NACAP COA HOUSE OF REP.	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/26/2018 10/26/2018 10/26/2018 10/26/2018 10/26/2018	10/25/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018	
320101103342000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structures Along Tarlac River Control Left Dike, Camiling Section (Phase II), Camiling, Tarlac	Maintenance	Public Bidding/ Contract	October 4, 2018	October 5-11, 2018	October 12, 2018	October 25, 2018	October 25, 2018	November 5, 2018	November 19, 2018	May 16, 2019	May 31, 2019	June 3, 2019			FY 2019 GAA	P49,000,000.00		P49,000,000.00	P47,083,482.11		P47,083,482.11	P.I.C.E. SAMAOKANA NACAP COA HOUSE OF REP.	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/26/2018 10/26/2018 10/26/2018 10/26/2018 10/26/2018	10/25/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018	
320101103343000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structures Along Tarlac River Control Right Dike, Cardona - Malayap Section, Gerona, Tarlac	Construction	Public Bidding/ Contract	October 4, 2018	October 5-11, 2018	October 5-11, 2018	October 25, 2018	October 25, 2018	November 5, 2018	November 19, 2018	May 16, 2019	May 31, 2019	June 3, 2019			FY 2019 GAA	P43,610,000.00		P43,610,000.00	P41,428,487.47		P41,428,487.47	P.I.C.E. SAMAOKANA NACAP COA HOUSE OF REP.	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/26/2018 10/26/2018 10/26/2018 10/26/2018 10/26/2018	10/25/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018	
320101103344000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structures Along Tarlac River Control Right Dike, Malayap - Ayson Section (Phase IV), Gerona, Tarlac	Construction	Public Bidding/ Contract	October 4, 2018	October 5-11, 2018	October 12, 2018	October 25, 2018	October 25, 2018	November 5, 2018	November 19, 2018	May 16, 2019	May 31, 2019	June 3, 2019			FY 2019 GAA	P35,770,000.00		P35,770,000.00	P33,861,495.80		P33,861,495.80	P.I.C.E. SAMAOKANA NACAP COA HOUSE OF REP.	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/26/2018 10/26/2018 10/26/2018 10/26/2018 10/26/2018	10/25/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018	
320101103345000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structures Along Tarlac River Control Right Dike, Villa Paz - Cardona Section (Phase III), Gerona, Tarlac	Construction	Public Bidding/ Contract	October 4, 2018	October 5-11, 2018	October 12, 2018	October 25, 2018	October 25, 2018	November 5, 2018	November 19, 2018	May 16, 2019	May 31, 2019	June 3, 2019			FY 2019 GAA	P43,120,000.00		P43,120,000.00	P40,894,315.58		P40,894,315.58	P.I.C.E. SAMAOKANA NACAP COA HOUSE OF REP.	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/26/2018 10/26/2018 10/26/2018 10/26/2018 10/26/2018	10/25/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018	
320101103346000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Slope Protection along Tarlac River Control, San Bartolome-Suplano Section, Gerona, Tarlac	Construction	Public Bidding/ Contract	October 4, 2018	October 5-11, 2018	October 12, 2018	October 25, 2018	October 25, 2018	November 5, 2018	November 19, 2018	May 16, 2019	May 31, 2019	June 3, 2019			FY 2019 GAA	P29,601,880.00		P29,601,880.00	P28,121,778.92		P28,121,778.92	P.I.C.E. SAMAOKANA NACAP COA HOUSE OF REP.	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/26/2018 10/26/2018 10/26/2018 10/26/2018 10/26/2018	10/25/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018	
320101103347000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Slope Protection along Tarlac River Control, San Jose-San Bartolome Section, Gerona, Tarlac	Construction	Public Bidding/ Contract	October 4, 2018	October 5-11, 2018	October 12, 2018	October 25, 2018	October 25, 2018	November 5, 2018	November 19, 2018	May 16, 2019	May 31, 2019	June 3, 2019			FY 2019 GAA	P33,753,180.00		P33,753,180.00	P32,071,762.77		P32,071,762.77	P.I.C.E. SAMAOKANA NACAP COA HOUSE OF REP.	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/26/2018 10/26/2018 10/26/2018 10/26/2018 10/26/2018	10/25/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018	
320101103348000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Slope Protection along Tarlac River Control, Sambirano Sta. Lucia Section, Gerona, Tarlac	Construction	Public Bidding/ Contract	October 4, 2018	October 5-11, 2018	October 12, 2018	October 25, 2018	October 25, 2018	November 5, 2018	November 19, 2018	May 16, 2019	May 31, 2019	June 3, 2019			FY 2018 GAA	P33,753,180.00		P33,753,180.00	P32,083,921.47		P32,083,921.47	P.I.C.E. SAMAOKANA NACAP COA HOUSE OF REP.	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/26/2018 10/26/2018 10/26/2018 10/26/2018 10/26/2018	10/25/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018	
320101103339000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Slope Protection along Moriones River (Right Side), Balandi Section, Balandi, Tarlac City	Construction	Public Bidding/ Contract	October 4, 2018	October 5-11, 2018	October 12, 2018	October 25, 2018	October 25, 2018	November 5, 2018	November 19, 2018	May 16, 2019	May 31, 2019	June 3, 2019			FY 2019 GAA	P29,400,000.00		P29,400,000.00	P27,928,985.31		P27,928,985.31	P.I.C.E. SAMAOKANA NACAP COA HOUSE OF REP.	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/26/2018 10/26/2018 10/26/2018 10/26/2018 10/26/2018	10/25/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018	
320101102912000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation/Improvement of Flood Control Structures Along Tarlac River Control Left Dike Including Road Component, Tibag Section (Phase VI), Tibag, Tarlac City, Tarlac	Construction	Public Bidding/ Contract	October 4, 2018	October 5-11, 2018	October 12, 2018	October 25, 2018	October 25, 2018	November 5, 2018	November 19, 2018	June 14, 2019	June 27, 2019	June 28, 2019			FY 2019 GAA	P88,327,790.00		P88,327,790.00	P84,911,366.53		P84,911,366.53	P.I.C.E. SAMAOKANA NACAP COA HOUSE OF REP.	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/26/2018 10/26/2018 10/26/2018 10/26/2018 10/26/2018	10/25/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018	
320101102586000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Candling River Left Bank, Pindangan 1st Section (Phase III), Pindangan 1st, Camiling, Tarlac	Maintenance	Public Bidding/ Contract	October 23, 2018	October 24-30, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 20, 2018	December 3, 2019	June 14, 2019	June 27, 2019	June 28, 2019			FY 2019 GAA	P82,025,000.00		P82,025,000.00	P78,743,969.18		P78,743,969.18	P.I.C.E. SAMAOKANA NACAP COA HOUSE OF REP.	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018 11/13/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018 11/13/2018	

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
320101102590000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Cansing River Right Bank, Sweet - Glid Section, Cansing, Tarlac	Maintenance	Public Bidding/ Contract	October 23, 2018	October 24-30, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 20, 2018	December 3, 2018	June 14, 2019	June 27, 2019	June 28, 2019		FY 2019 GAA	P82,025,000.00		P82,025,000.00	P78,743,887.12		P78,743,887.12	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018		
320101102611000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation/Improvement of Flood Control Structures along Tarlac River Control (Right Dike), Rang-ayan Section, Paniqui, Tarlac	Maintenance	Public Bidding/ Contract	October 23, 2018	October 24-30, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 20, 2018	December 3, 2018	June 14, 2019	June 27, 2019	June 28, 2019		FY 2019 GAA	P82,048,535.00		P82,048,535.00	P59,585,590.07		P59,585,590.07	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018		
320101102613000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation/Improvement of Flood Control Structures Along Tarlac River Control Right Dike, Rang Ayan - Nancamanhan Section, Paniqui, Tarlac	Maintenance	Public Bidding/ Contract	October 23, 2018	October 24-30, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 20, 2018	December 3, 2018	June 14, 2019	June 27, 2019	June 28, 2019		FY 2019 GAA	P86,850,000.00		P86,850,000.00	P83,376,900.37		P83,376,900.37	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018		
320101103331000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Balesar River, Pilas Section (Phase 3), San Clemente, Tarlac	Maintenance	Public Bidding/ Contract	October 23, 2018	October 24-30, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 20, 2018	December 3, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P37,619,140.00		P37,619,140.00	P36,402,373.40		P36,402,373.40	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018		
320101103337000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures along Tarlac River Control, Sembano Section (Package III), Gerona, Tarlac	Construction	Public Bidding/ Contract	October 23, 2018	October 24-30, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 20, 2018	December 3, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P28,400,000.00		P28,400,000.00	P26,223,098.66		P26,223,098.66	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018		
320101103341000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structures along Tarlac River Control (Left Dike), Sta. Lucia-Bilante Section, Tarlac	Maintenance	Public Bidding/ Contract	October 23, 2018	October 24-30, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 20, 2018	December 3, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P49,000,000.00		P49,000,000.00	P46,546,468.76		P46,546,468.76	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018		
320101103350000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures along Tarlac River Left Dike, Brillante-Rang-Ayan Section, Paniqui, Tarlac	Maintenance	Public Bidding/ Contract	October 23, 2018	October 24-30, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 20, 2018	December 3, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P18,600,000.00		P18,600,000.00	P18,816,896.99		P18,816,896.99	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018		
3001042007897000	Local Infrastructure Program Construction (Completion) of Multi- Purpose Building (Anso Municipal Hall), Anso, Tarlac	Construction	Public Bidding/ Contract	October 23, 2018	October 24-30, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 20, 2018	December 3, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P37,620,000.00		P37,620,000.00	P36,070,468.22		P36,070,468.22	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018		
310204100413000	Network Development Program Construction of By-Pass and Diversion Roads Paniqui-Cansing-Wawa Road to Sta. Ignacia-Gulimba Road via Gerona and Pura, (Gerona Section), Tarlac	Construction	Public Bidding/ Contract	October 23, 2018	October 24-30, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 20, 2018	December 3, 2018	June 17, 2019	June 27, 2019	June 28, 2019		FY 2019 GAA	P48,021,560.00		P48,021,560.00	P46,566,614.32		P46,566,614.32	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018		
310204100624000	Network Development Program Construction of By-Pass and Diversion Roads MNR to Tarlac-San Miguel via, Macabulos Rd, Tarlac	Construction	Public Bidding/ Contract	October 23, 2018	October 24-30, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 20, 2018	December 3, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P39,169,820.00		P39,169,820.00	P37,216,910.89		P37,216,910.89	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018		
310204100627000	Network Development Program Construction of By-Pass and Diversion Roads Sta. Ignacia - Gulimba Road via Gerona Pura, (Gerona Section 1), Tarlac	Construction	Public Bidding/ Contract	October 23, 2018	October 24-30, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 20, 2018	December 3, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P48,000,000.00		P48,000,000.00	P47,036,595.29		P47,036,595.29	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018		
310204100628000	Network Development Program Construction of By-Pass and Diversion Roads Romulo Highway to MNR via Fallline Bypass/ Diversion Road, Tarlac	Construction	Public Bidding/ Contract	October 23, 2018	October 24-30, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 20, 2018	December 3, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P11,039,700.00		P11,039,700.00	P10,707,454.05		P10,707,454.05	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018		
300107200379000	Local Infrastructure Program Construction of Drainage in Brgy. Aculid, Paniqui, Tarlac	Construction	Public Bidding/ Contract	October 23, 2018	October 24-30, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 20, 2018	December 3, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P1,267,000.00		P1,267,000.00	P1,248,377.46		P1,248,377.46	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018		
300117203971000	Local Infrastructure Program Canalizing of Road, Brgy. Balsanaway, Tarlac City	Construction	Public Bidding/ Contract	October 23, 2018	October 24-30, 2018	October 31, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P1,980,000.00		P1,980,000.00	P1,820,433.13		P1,820,433.13	P.I.C.E.<							

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 IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300203100038000	Convergence and Special Support Program Construction/Improvement of Access Roads leading to Declared Tourism Destinations Access Road leading to Tarlao Ecotourism Park, San Jose, Tarlac		Construction	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	December 18, 2018	December 10, 2018	December 20, 2018	May 16, 2019	May 31, 2019	June 3, 2019			FY 2019 GAA	P49,000,000.00		P49,000,000.00	P46,546,282.32		P46,546,282.32	P.I.C.E. SARAKANA NACAP COA HOUSE OF REP.	12/14/2018 12/14/2018 12/14/2018 12/14/2018 11/7/2018	12/14/2018 12/14/2018 12/14/2018 12/14/2018 11/7/2018	12/14/2018 12/14/2018 12/14/2018 12/14/2018 11/7/2018	12/18/2018 12/18/2018 12/18/2018 12/18/2018 12/18/2018	12/18/2018 12/18/2018 12/18/2018 12/18/2018 12/18/2018	
300104207688000	Local Infrastructure Program Construction (Completion) of Multi-Purpose Building (Activity Center), Pura, Tarlac		Construction	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P14,850,000.00		P14,850,000.00	P14,438,808.44		P14,438,808.44	P.I.C.E. SARAKANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018	
300104207700000	Local Infrastructure Program Construction of Multi-Purpose Building (Barangay Hall), Brgy. Baland, Tarlac City, Tarlac		Construction	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P1,680,000.00		P1,680,000.00	P1,681,555.57		P1,681,555.57	P.I.C.E. SARAKANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018	
300104207701000	Local Infrastructure Program Construction of Multi-Purpose Building (Barangay Hall), Brgy. Mapeled, Tarlac City, Tarlac		Construction	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P1,960,000.00		P1,960,000.00	P1,919,721.47		P1,919,721.47	P.I.C.E. SARAKANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018	
300104207688000	Local Infrastructure Program Construction (Completion) of Multi-Purpose Building (Phase I) Silig, Bano, Malatilis, Tarlac City, Tarlac		Construction	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P1,680,000.00		P1,680,000.00	P1,919,749.34		P1,919,749.34	P.I.C.E. SARAKANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018	
310305100821000	Bridge Program/Midwing of Permanent Bridges Bancag Dr. (B0281DLZ) along Ramos-Pura Rd (Phase II)		Maintenance	Public Bidding/ Contract	November 20, 2018	November 21-27, 2018	November 28, 2018	December 11, 2018	December 11, 2018	December 18, 2018	January 3, 2019	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P2,285,360.00		P2,285,360.00	P2,216,210.30		P2,216,210.30	P.I.C.E. SARAKANA NACAP COA	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018	
310305100823000	Bridge Program/Midwing of Permanent Bridges Bibiga Dr.1 (B03431LZ) along Capas-San Jose-Mayantoc-Malacampa Rd		Maintenance	Public Bidding/ Contract	November 20, 2018	November 21-27, 2018	November 28, 2018	December 11, 2018	December 11, 2018	December 18, 2018	January 3, 2019	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P11,780,580.00		P11,780,580.00	P11,425,379.61		P11,425,379.61	P.I.C.E. SARAKANA NACAP COA	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018	
310305100822000	Bridge Program/Midwing of Permanent Bridges Bibiga Dr. 2 (B03432LZ) along Capas-San Jose-Mayantoc-Malacampa Rd		Maintenance	Public Bidding/ Contract	November 20, 2018	November 21-27, 2018	November 28, 2018	December 11, 2018	December 11, 2018	December 18, 2018	January 3, 2019	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P33,739,440.00		P33,739,440.00	P32,724,429.59		P32,724,429.59	P.I.C.E. SARAKANA NACAP COA	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018	
310305100823000	Bridge Program/Midwing of Permanent Bridges Bibiga Dr.3 (B03433LZ) along Capas-San Jose-Mayantoc-Malacampa Rd		Maintenance	Public Bidding/ Contract	November 20, 2018	November 21-27, 2018	November 28, 2018	December 11, 2018	December 11, 2018	December 18, 2018	January 3, 2019	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P16,302,480.00		P16,302,480.00	P17,753,718.43		P17,753,718.43	P.I.C.E. SARAKANA NACAP COA	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018	
320101103339000	Flood Management Program Construction Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Cauting River Left Bank, Poblacion 9, Cauting, Tarlac		Maintenance	Public Bidding/ Contract	November 20, 2018	November 21-27, 2018	November 28, 2018	December 11, 2018	December 11, 2018	December 18, 2018	January 3, 2019	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P46,000,000.00		P46,000,000.00	P46,947,588.98		P46,947,588.98	P.I.C.E. SARAKANA NACAP COA	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018	
320101103328000	Flood Management Program Construction Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Drainage (Including Outfall) at Tarlac State University San Jose Campus, Tarlac City, Tarlac		Construction	Public Bidding/ Contract	November 20, 2018	November 21-27, 2018	November 28, 2018	December 27, 2018	December 27, 2018	January 3, 2019	January 15, 2019	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P22,050,000.00		P22,050,000.00	P20,854,846.47		P20,854,846.47	P.I.C.E. SARAKANA NACAP COA	12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018	12/27/2018 12/27/2018 12/27/2018 12/27/2018 12/27/2018	12/27/2018 12/27/2018 12/27/2018 12/27/2018 12/27/2018	
300104207712000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy. Salepungan, Tarlac City, Tarlac		Construction	Public Bidding/ Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 18, 2018	January 29, 2019	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P4,752,000.00		P4,752,000.00	P4,705,055.71		P4,705,055.71	P.I.C.E. SARAKANA NACAP COA HOUSE OF REP.	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018	
300104207715000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy. Ungat, Tarlac City, Tarlac		Construction	Public Bidding/ Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 18, 2018	January 3, 2019	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P1,680,000.00		P1,680,000.00	P1,620,545.18		P1,620,545.18	P.I.C.E. SARAKANA NACAP COA HOUSE OF REP.	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018	
300104207717000	Local Infrastructure Program Rehabilitation of Multi-Purpose Building (Plaza Stage), Brgy. Iba, San Jose, Tarlac		Construction	Public Bidding/ Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 18, 2018	January 3, 2019	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P1,680,000.00		P1,680,000.00	P1,680,989.89		P1,680,989.89	P.I.C.E. SARAKANA NACAP COA HOUSE OF REP.	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018	
300104207718000	Local Infrastructure Program Rehabilitation of Multi-Purpose Building (Plaza Stage), San Jose, Tarlac		Construction	Public Bidding/ Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 18, 2018	January 3, 2019	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P2,772,000.00		P2,772,000.00	P2,633,238.96		P2,633,238.96	P.I.C.E. SARAKANA NACAP COA HOUSE OF REP.	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018	
300117203372000	Local Infrastructure Program Covering of Road, Cacanangan Sur, Cauting to Silig, Cacanangan Sur, Cauting, Tarlac		Construction	Public Bidding/ Contract	January 17, 2019	January 18-24, 2019	January 25, 2019	February 6, 2019	February 6, 2019	February 8, 2019	February 20, 2019	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P4,950,000.00		P4,950,000.00	P4,799,978.63		P4,799,978.63	P.I.C.E. SARAKANA NACAP COA	1/21/2019 1/21/2019 1/21/2019 1/21/2019 1/21/2019	1/21/2019 1/21/2019 1/21/2019 1/21/2019 1/21/2019	1/21/2019 1/21/2019 1/21/2019 1/21/2019 1/21/2019	2/6/2019 2/6/2019 2/6/2019 2/6/2019 2/6/2019	2/6/2019 2/6/2019 2/6/2019 2/6/2019 2/6/2019	

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-Bid Conference	Advs/Post of MBEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
310303100495000	Bridge Program Retrofitting/Strengthening of Permanent Bridges Salanogao Br. (B01380LZ) along Romulo Highway	Maintenance	Public Bidding/ Contract	February 12, 2019	February 13-19, 2019	February 20, 2019	March 5, 2019	March 6, 2019	March 12, 2019	March 25, 2019	May 19, 2019	May 31, 2019	June 3, 2019			FY 2019 GAA	P5,597,780.00		P5,597,780.00	P5,373,008.40		P5,373,008.40	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	2/15/2019 2/15/2019 2/15/2019 2/15/2019 2/15/2019	2/15/2019 2/15/2019 2/15/2019 2/15/2019 2/15/2019	2/15/2019 2/15/2019 2/15/2019 2/15/2019 2/15/2019	3/5/2019 3/5/2019 3/5/2019 3/5/2019 3/5/2019	3/5/2019 3/5/2019 3/5/2019 3/5/2019 3/5/2019	
300117203370000	Local Infrastructure Program Concrete of Purok Pansiguan Road, Brgy. Santa Ines West, Santa Ignacia, Tarlac	Construction	Public Bidding/ Contract	February 12, 2019	February 13-19, 2019	February 20, 2019	March 5, 2019	March 6, 2019	March 12, 2019	March 25, 2019	May 19, 2019	May 31, 2019	June 3, 2019			FY 2019 GAA	P18,830,000.00		P18,830,000.00	P16,464,984.76		P16,464,984.76	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	2/15/2019 2/15/2019 2/15/2019 2/15/2019 2/15/2019	2/15/2019 2/15/2019 2/15/2019 2/15/2019 2/15/2019	2/15/2019 2/15/2019 2/15/2019 2/15/2019 2/15/2019	3/5/2019 3/5/2019 3/5/2019 3/5/2019 3/5/2019	3/5/2019 3/5/2019 3/5/2019 3/5/2019 3/5/2019	
310204100940000	Network Development Program Construction of By-Pass and Diversion Roads Gerona-Victoria Road via Estipona Pura, Tarlac	Construction	Public Bidding/ Contract	March 6, 2019	March 7-13, 2019	March 14, 2019	March 26, 2019	March 26, 2019	April 2, 2019	April 15, 2019	June 17, 2019	June 27, 2019	June 28, 2019			FY 2019 GAA	P97,000,000.00		P97,000,000.00	P68,179,761.29		P68,179,761.29	P.I.C.E. SAMA KANA NACAP COA	3/13/2019 3/13/2019 3/13/2019 3/13/2019 3/13/2019	3/13/2019 3/13/2019 3/13/2019 3/13/2019 3/13/2019	3/13/2019 3/13/2019 3/13/2019 3/13/2019 3/13/2019	3/29/2019 3/29/2019 3/29/2019 3/29/2019 3/29/2019	3/29/2019 3/29/2019 3/29/2019 3/29/2019 3/29/2019	
310204100625000	Network Development Program Construction of By-Pass and Diversion Roads Nisay Aguiho Bridge to Romulo Highway, Tarlac	Construction	Public Bidding/ Contract	March 6, 2019	March 7-13, 2019	March 14, 2019	March 26, 2019	March 26, 2019	April 2, 2019	April 15, 2019	May 19, 2019	May 31, 2019	June 3, 2019			FY 2019 GAA	P49,000,000.00		P49,000,000.00	P47,528,633.61		P47,528,633.61	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	3/13/2019 3/13/2019 3/13/2019 3/13/2019 3/13/2019	3/13/2019 3/13/2019 3/13/2019 3/13/2019 3/13/2019	3/13/2019 3/13/2019 3/13/2019 3/13/2019 3/13/2019	3/29/2019 3/29/2019 3/29/2019 3/29/2019 3/29/2019	3/29/2019 3/29/2019 3/29/2019 3/29/2019 3/29/2019	
300104207708000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy. Poblacon Norte, Paniqui, Tarlac	Construction	Public Bidding/ Contract	March 6, 2019	March 7-13, 2019	March 14, 2019	March 26, 2019	March 26, 2019	April 2, 2019	April 15, 2019	May 19, 2019	May 31, 2019	June 3, 2019			FY 2019 GAA	P14,850,000.00		P14,850,000.00	P14,265,980.28		P14,265,980.28	P.I.C.E. SAMA KANA NACAP COA	3/13/2019 3/13/2019 3/13/2019 3/13/2019 3/13/2019	3/13/2019 3/13/2019 3/13/2019 3/13/2019 3/13/2019	3/13/2019 3/13/2019 3/13/2019 3/13/2019 3/13/2019	3/29/2019 3/29/2019 3/29/2019 3/29/2019 3/29/2019	3/29/2019 3/29/2019 3/29/2019 3/29/2019 3/29/2019	
																	Total Alloted Budget of Procurement Activities			1,916,628,904.44									
																	Total Contract Price of Procurement Activities Conducted			1,839,224,559.26									
																	Total Savings (Total Alloted Budget - Total Contract Price)			80,305,345.18									

Code (UACB/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	Advisory Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ON-GOING PROCUREMENT ACTIVITIES																													
	Bridge Program Retooling/ Strengthening of Permanent Bridges Sakmague Br. (B01360LZ) along Romulo H-way	Maintenance	Public Bidding/ Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018								FY 2019 GAA	P5,597,760.00		P5,597,760.00	P0.00		P0.00	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018			Failure of Bidding (Lone Bidder is Ineligible) Relid - 19CJ0120
	Local Infrastructure Program Consolidating of Purok Pangasinan Road, Brgy. Santa Ines West, Santa Ignacia, Tarlac	Construction	Public Bidding/ Contract	October 23, 2018	October 24-30, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 20, 2018	December 3, 2018						FY 2019 GAA	P16,830,000.00		P16,830,000.00	P16,324,971.72		P16,324,971.72	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018 11/13/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018 11/13/2018	Failure of Bidding Relid - 19CJ0121
	Local Infrastructure Program Consolidating of Road, Caceramingan Sur, Cantiling to Sitio Nagdalan, Brgy. Caceramingan Sur and Surig 3rd, Cantiling, Tarlac	Construction	Public Bidding/ Contract	October 23, 2018	October 24-30, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 20, 2018	December 3, 2018						FY 2019 GAA	P9,800,000.00		P9,800,000.00	P9,498,951.74		P9,498,951.74	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018 11/13/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018 11/13/2018	Failure of Bidding Relid - 19CJ0119
310302100136000	Bridge Program Replacement of Permanent Weak Bridges Babalala Br. (B01195LZ) along Victoria - Pura Rd, Phase II	Maintenance	Public Bidding/ Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018	June 20, 2019	June 28, 2019				FY 2019 GAA	P33,074,020.00		P33,074,020.00	P31,419,830.30		P31,419,830.30	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018 10/23/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018 10/23/2018	
320101103336000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure along Tarlac River Control Right Dike, San Luis-Caranglan Section (Package II), Tarlac City, Tarlac	Construction	Public Bidding/ Contract	October 4, 2018	October 5-11, 2018	October 12, 2018	October 25, 2018	October 25, 2018	November 5, 2018	November 19, 2018	June 20, 2019	June 28, 2019				FY 2019 GAA	P29,400,000.00		P29,400,000.00	P27,929,999.85		P27,929,999.85	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/25/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018	10/25/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018	
320101103339000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure along Masalasa Creek, Cut- Cut II Section, Cut-Cut II, Tarlac City, Tarlac	Construction	Public Bidding/ Contract	October 4, 2018	October 5-11, 2018	October 12, 2018	October 25, 2018	October 25, 2018	November 5, 2018	November 19, 2018	June 20, 2019	June 28, 2019				FY 2019 GAA	P22,540,000.00		P22,540,000.00	P21,412,271.32		P21,412,271.32	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/25/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018	10/25/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018	
320101103332000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure along Cantiling River Control, Purok 6, Pandangan 2nd, Cantiling, Tarlac	Maintenance	Public Bidding/ Contract	October 23, 2018	October 24-30, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 20, 2018	December 3, 2018	June 20, 2019	June 28, 2019				FY 2019 GAA	P29,400,000.00		P29,400,000.00	P27,930,164.15		P27,930,164.15	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018 11/13/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018 11/13/2018	
310203100142000	Network Development Program Road Widening Capas- San Jose-Mayantoc-Malacampa Rd - K0144 + 145 - K0144 + K0144 + 192, K0144 + 219 - K0144 + 627.70, K0144 + 654.70 - K0146 + 237.60, K0146 + 295.80 - K0147 + 000	Maintenance	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018						FY 2019 GAA	P98,600,000.00		P98,600,000.00	P92,636,098.05		P92,636,098.05	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018	
310203100143000	Network Development Program Road Widening Capas- San Jose-Mayantoc-Malacampa Rd - K0152 + 497 - K0152 + 918, K0154 + 533 - K0155 + 005, K0158 + 145 - K0159 + 847	Maintenance	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018						FY 2019 GAA	P72,709,855.00		P72,709,855.00	P69,801,457.78		P69,801,457.78	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018	
310203100146000	Network Development Program Road Widening Ramos-Pura Rd - K0156 + 761 - K0158 + 184	Maintenance	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018						FY 2019 GAA	P72,820,110.00		P72,820,110.00	P68,991,058.09		P68,991,058.09	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018	
310112100097000	Asset Preservation Program Construction / Upgrading / Rehabilitation of Drainage along National Roads Victoria - Pura Rd - K0151+561 - K0153 + 581	Maintenance	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	June 20, 2019	June 28, 2019				FY 2019 GAA	P41,162,840.00		P41,162,840.00	P39,121,261.71		P39,121,261.71	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018	
310112100000000	Asset Preservation Program Construction / Upgrading / Rehabilitation of Drainage along National Roads Capas-San Jose-Mayantoc- Malacampa Rd - K0161 + 741 - K0161 + 887, K0161 + 802 - K0161 + 947	Maintenance	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	June 20, 2019	June 28, 2019				FY 2019 GAA	P7,872,340.00		P7,872,340.00	P7,967,443.26		P7,967,443.26	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018	
310203100203000	Network Development Program Road Widening Capas- San Jose-Mayantoc-Malacampa Rd - 150+847 - K0160 + 778	Maintenance	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	June 20, 2019	June 28, 2019				FY 2019 GAA	P33,480,720.00		P33,480,720.00	P32,141,488.75		P32,141,488.75	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018	

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
310203100205000	Network Development Program Road Widening Capas- San Jose-Mayantoc-Malacampa Rd - K0148 + 348, K0148 + 500 - K0140 + 581	Maintenance	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	June 20, 2019	June 26, 2019			FY 2019 GAA	P18,388,700.00		P18,388,700.00	P17,054,107.05		P17,054,107.05	F.I.C.E. SAMA KANA NACAP GOA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018		
310112100094000	Asset Preservation Program Construction / Upgrading / Rehabilitation of Drainage along National Roads Capas-San Jose-Mayantoc- Malacampa Rd K0126 + 025	Maintenance	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	June 20, 2019	June 26, 2019			FY 2019 GAA	P8,860,000.00		P8,860,000.00	P6,685,603.71		P6,685,603.71	F.I.C.E. SAMA KANA NACAP GOA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018		
310112100065000	Asset Preservation Program Construction / Upgrading / Rehabilitation of Drainage along National Roads Capas-San Jose-Mayantoc- Malacampa Rd K0127 + 408	Maintenance	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	June 20, 2019	June 26, 2019			FY 2019 GAA	P5,606,500.00		P5,606,500.00	P5,574,240.69		P5,574,240.69	F.I.C.E. SAMA KANA NACAP GOA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018		
310109100215000	Asset Preservation Program Rehabilitation/ Reconstruction of National Roads with Slope, Slope Collapse, and Landslide Capas-San Jose-Mayantoc- Malacampa Rd - K0121 + (-357.00) - K0121 + (- 187.00)	Maintenance	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	June 20, 2019	June 26, 2019			FY 2019 GAA	P14,700,000.00		P14,700,000.00	P13,894,769.82		P13,894,769.82	F.I.C.E. SAMA KANA NACAP GOA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018		
310109100287000	Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Tarlac-Guimba Rd via Victoria - K0128 + 114.80 - K0129 + 000.00	Maintenance	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	June 20, 2019	June 26, 2019			FY 2019 GAA	P31,905,860.00		P31,905,860.00	P30,620,625.60		P30,620,625.60	F.I.C.E. SAMA KANA NACAP GOA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018		
310109100288000	Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Tarlac-Guimba Rd via Victoria - K0142 + 234 - K0143 + 140	Maintenance	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	June 20, 2019	June 26, 2019			FY 2019 GAA	P14,700,000.00		P14,700,000.00	P13,971,326.30		P13,971,326.30	F.I.C.E. SAMA KANA NACAP GOA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018		
310109100286000	Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Tarlac City-San Jose via Tibag-Burgos Rd - K0144 + 1018 - K0145 + 107	Maintenance	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	June 20, 2019	June 26, 2019			FY 2019 GAA	P9,018,000.00		P9,018,000.00	P8,655,355.46		P8,655,355.46	F.I.C.E. SAMA KANA NACAP GOA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018		
310203100209000	Network Development Program Road Widening Victoria-La Paz Rd - K0144 + 558 - K0145 + 532	Maintenance	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	June 20, 2019	June 26, 2019			FY 2019 GAA	P19,698,000.00		P19,698,000.00	P18,722,925.12		P18,722,925.12	F.I.C.E. SAMA KANA NACAP GOA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018		
310203100204000	Network Development Program Road Widening Capas- San Jose-Mayantoc-Malacampa Rd - K0135 + 808 - K0136 + 343	Maintenance	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	June 20, 2019	June 26, 2019			FY 2019 GAA	P30,080,900.00		P30,080,900.00	P28,585,858.66		P28,585,858.66	F.I.C.E. SAMA KANA NACAP GOA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018		
3001162017702000	Construction/Repair/Rehabilitation/Im- provement of Various Infrastructure including Local Projects Construction of Jose V. Yap Sr. Access Road	Construction	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	June 20, 2019	June 26, 2019			FY 2019 GAA	P45,640,000.00		P45,640,000.00	P44,173,776.70		P44,173,776.70	F.I.C.E. SAMA KANA NACAP GOA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018		
310201100285000	Network Development Program Road Widening Romulo H-way K0155 + 529.20 - K0156 + 523	Maintenance	Public Bidding/ Contract	November 20, 2018	November 21-27, 2018	November 28, 2018	December 11, 2018	December 11, 2018	December 18, 2018	January 3, 2019					FY 2019 GAA	P98,500,000.00		P98,500,000.00	P91,714,102.42		P91,714,102.42	F.I.C.E. SAMA KANA NACAP GOA	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018		
310201100286000	Network Development Program Road Widening Romulo H-way K0155 + 523 - K0157 + 506	Maintenance	Public Bidding/ Contract	November 20, 2018	November 21-27, 2018	November 28, 2018	December 11, 2018	December 11, 2018	December 18, 2018	January 3, 2019					FY 2019 GAA	P98,500,000.00		P98,500,000.00	P92,639,997.97		P92,639,997.97	F.I.C.E. SAMA KANA NACAP GOA	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018</		

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
310110100070000	Asset Preservation Program Construction / Upgrading / Rehabilitation of Drainage along National Roads Manila North Rd K0120 + 000 - K0127+600	Maintenance	Public Bidding/ Contract	November 20, 2018	November 21-27, 2018	November 28, 2018	December 11, 2018	December 11, 2018	December 18, 2018	January 3, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P43,795,220.00		P43,795,220.00	P41,808,890.00		P41,605,590.09	E.I.C.E. SAMA KANA NACAP GOA	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018	
310110100071000	Asset Preservation Program Construction / Upgrading / Rehabilitation of Drainage along National Roads Manila North Rd K0135 + 316 - K0136+835	Maintenance	Public Bidding/ Contract	November 20, 2018	November 21-27, 2018	November 28, 2018	December 11, 2018	December 11, 2018	December 18, 2018	January 3, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P29,158,920.00		P29,158,920.00	P27,702,098.33		P27,702,098.33	E.I.C.E. SAMA KANA NACAP GOA	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018	
300104207741000	Local Infrastructure Program Rehabilitation of Multi-Purpose Building, Brgy. Calinguyan, Tarlac City, Tarlac	Construction	Public Bidding/ Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 18, 2018	January 3, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P1,990,000.00		P1,990,000.00	P1,920,237.07		P1,920,237.07	E.I.C.E. SAMA KANA NACAP GOA HOUSE OF REP.	11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	
300104207713000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy. Salsado, San Marcel, Tarlac	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 28, 2019	January 29, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P13,890,000.00		P13,890,000.00	P13,444,569.84		P13,444,569.84	E.I.C.E. SAMA KANA NACAP GOA	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	
300104207898000	Local Infrastructure Program Construction of Multi-Purpose Building (2-Storey Multi-Purpose Brgy. Hall), Brgy. Bantog, Victoria, Tarlac	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 28, 2019	January 29, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P2,970,000.00		P2,970,000.00	P2,808,917.57		P2,808,917.57	E.I.C.E. SAMA KANA NACAP GOA HOUSE OF REP.	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	
300104207897000	Local Infrastructure Program Construction of Multi-Purpose Building (2-Storey Multi-Purpose Brgy. Hall), Brgy. Mangalaga, Victoria, Tarlac	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 28, 2019	January 29, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P2,970,000.00		P2,970,000.00	P2,822,484.31		P2,822,484.31	E.I.C.E. SAMA KANA NACAP GOA HOUSE OF REP.	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	
300104207898000	Local Infrastructure Program Construction of Multi-Purpose Building (2-Storey Multi-Purpose Brgy. Hall), Brgy. Palacpalac, Victoria, Tarlac	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 28, 2019	January 29, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P2,970,000.00		P2,970,000.00	P2,822,316.71		P2,822,316.71	E.I.C.E. SAMA KANA NACAP GOA HOUSE OF REP.	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	
300104207899000	Local Infrastructure Program Construction of Multi-Purpose Building (2-Storey Multi-Purpose Brgy. Hall), Brgy. San Jacinto, Victoria, Tarlac	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 28, 2019	January 29, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P2,970,000.00		P2,970,000.00	P2,822,629.34		P2,822,629.34	E.I.C.E. SAMA KANA NACAP GOA HOUSE OF REP.	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	
300104207703000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy. Cruz, Victoria, Tarlac	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 28, 2019	January 29, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P5,445,000.00		P5,445,000.00	P5,227,177.42		P5,227,177.42	E.I.C.E. SAMA KANA NACAP GOA HOUSE OF REP.	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	
300104207705000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy. Masaleza, Victoria, Tarlac	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 28, 2019	January 29, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P5,445,000.00		P5,445,000.00	P5,172,684.87		P5,172,684.87	E.I.C.E. SAMA KANA NACAP GOA HOUSE OF REP.	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	
300104207716000	Local Infrastructure Program Rehabilitation of Multi-Purpose Building (Covered Court) at Sitio Sto. Rosario, Brgy. Bactlong, Victoria	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 28, 2019	January 29, 2019	February 6, 2019	February 18, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P1,980,000.00		P1,980,000.00	P1,880,282.74		P1,880,282.74	E.I.C.E. SAMA KANA NACAP GOA HOUSE OF REP.	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	
300117203373000	Local Infrastructure Program Construction (Concreting) of Road at Brgy. Cubobis going to Brgy. San Bartolome, Brgy. Cubobis, Mayankon, Tarlac	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 28, 2019	January 29, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P13,365,000.00		P13,365,000.00	P12,698,407.46		P12,698,407.46	E.I.C.E. SAMA KANA NACAP GOA	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	
300117203374000	Local Infrastructure Program Construction (Concreting) of Road at Brgy. Tubectubang, Moncada, Tarlac	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 28, 2019	January 29, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P10,890,000.00		P10,890,000.00	P10,564,079.35		P10,564,079.35	E.I.C.E. SAMA KANA NACAP GOA	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	
300117203381000	Local Infrastructure Program Rehabilitation of Caspo- Baloo Road, Brgy. Baloo, San Clemente, Tarlac	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 28, 2019	January 29, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P11,385,000.00		P11,385,000.00	P11,043,546.64		P11,043,546.64	E.I.C.E. SAMA KANA NACAP GOA	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	

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-Bid Conference	Adm/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
30010720037000	Local Infrastructure Program Construction/Concreting of Flood Control Structures (Box Culvert) at Sitio San Pedro, Brgy. Iba, San Jose, Tarlac	Construction	Public Bidding/ Contract	January 6, 2019	January 9-15, 2019	January 16, 2019	January 20, 2019	January 28, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 23, 2019				FY 2019 GAA	P1,485,000.00		P1,485,000.00	P1,411,203.85		P1,411,203.85	E.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	1/14/2019 1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/29/2019 1/29/2019 1/29/2019 1/29/2019 1/29/2019	1/29/2019 1/29/2019 1/29/2019 1/29/2019 1/29/2019	
30010720037000	Local Infrastructure Program Construction/Concreting of Flood Control Structures (Box Culvert) at Sta. Cruz- Mangilan, Brgy. Iba, San Jose, Tarlac	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 20, 2019	January 28, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P1,485,000.00		P1,485,000.00	P1,411,268.47		P1,411,268.47	E.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	1/14/2019 1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/29/2019 1/29/2019 1/29/2019 1/29/2019 1/29/2019	1/29/2019 1/29/2019 1/29/2019 1/29/2019 1/29/2019	
300117200375000	Local Infrastructure Program Construction (Concreting) of Road at Malatiki-Babalote Section, Victoria, Tarlac	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 20, 2019	January 28, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P2,970,000.00		P2,970,000.00	P2,824,265.67		P2,824,265.67	E.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	1/14/2019 1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/29/2019 1/29/2019 1/29/2019 1/29/2019 1/29/2019	1/29/2019 1/29/2019 1/29/2019 1/29/2019 1/29/2019	
300117200376000	Local Infrastructure Program Construction (Concreting) of Road at Purok Pag-asa, Brgy. Bulo, Victoria, Tarlac	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 20, 2019	January 28, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P1,880,000.00		P1,880,000.00	P1,881,330.07		P1,881,330.07	E.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	1/14/2019 1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/29/2019 1/29/2019 1/29/2019 1/29/2019 1/29/2019	1/29/2019 1/29/2019 1/29/2019 1/29/2019 1/29/2019	
300117200377000	Local Infrastructure Program Construction (Concreting) of Road at Purok San Rufino-San Miguel-San Simon, Brgy. San Andres, Victoria, Tarlac	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 20, 2019	January 28, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P2,970,000.00		P2,970,000.00	P2,821,608.27		P2,821,608.27	E.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	1/14/2019 1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/29/2019 1/29/2019 1/29/2019 1/29/2019 1/29/2019	1/29/2019 1/29/2019 1/29/2019 1/29/2019 1/29/2019	
300117200378000	Local Infrastructure Program Construction (Concreting) of Road at Sitio Malalis, Purok Antonio, Brgy. Malud, Victoria, Tarlac	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 20, 2019	January 28, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P4,050,000.00		P4,050,000.00	P4,701,726.14		P4,701,726.14	E.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	1/14/2019 1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/29/2019 1/29/2019 1/29/2019 1/29/2019 1/29/2019	1/29/2019 1/29/2019 1/29/2019 1/29/2019 1/29/2019	
300117200379000	Local Infrastructure Program Construction (Concreting) of Road at Sitio Swit, Brgy. San Francisco, Victoria, Tarlac	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 20, 2019	January 28, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P4,990,000.00		P4,990,000.00	P4,600,333.82		P4,600,333.82	E.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	1/14/2019 1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/29/2019 1/29/2019 1/29/2019 1/29/2019 1/29/2019	1/29/2019 1/29/2019 1/29/2019 1/29/2019 1/29/2019	
300117200380000	Local Infrastructure Program Construction (Concreting) of Road Sitio Caligasan, Brgy. Villa Aglipay, San Jose, Tarlac	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 20, 2019	January 28, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P1,880,000.00		P1,880,000.00	P1,881,326.39		P1,881,326.39	E.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	1/14/2019 1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/29/2019 1/29/2019 1/29/2019 1/29/2019 1/29/2019	1/29/2019 1/29/2019 1/29/2019 1/29/2019 1/29/2019	
320102100607000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures along Camiling River Control, Purok 3, Bacabao, Camiling, Tarlac	Maintenance	Public Bidding/ Contract	April 25, 2019	April 26- May 2, 2019	May 3, 2019	May 16, 2019	May 16, 2019	May 17, 2019	May 20, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P19,600,000.00		P19,600,000.00	P18,620,633.48		P18,620,633.48	E.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	
320102100608000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures along Camiling River Control, Purok 6, Bacabao, Camiling, Tarlac	Maintenance	Public Bidding/ Contract	April 25, 2019	April 26- May 2, 2019	May 3, 2019	May 16, 2019	May 16, 2019	May 17, 2019	May 20, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P10,600,000.00		P10,600,000.00	P18,621,234.83		P18,621,234.83	E.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	
320102100609000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures along San Bartolome River, Nambatan Section (Package 3), Mayantoc, Tarlac	Maintenance	Public Bidding/ Contract	April 25, 2019	April 26- May 2, 2019	May 3, 2019	May 16, 2019	May 16, 2019	May 17, 2019	May 20, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P24,600,000.00		P24,600,000.00	P23,274,281.78		P23,274,281.78	E.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	
320102100670000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures along Tarlac River Control Right Dike, Rang-Ayan-Nasamenan Section, Pangasinan, Tarlac	Maintenance	Public Bidding/ Contract	April 25, 2019	April 26- May 2, 2019	May 3, 2019	May 16, 2019	May 16, 2019	May 17, 2019	May 20, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P24,600,000.00		P24,600,000.00	P23,276,468.11		P23,276,468.11	E.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	
300117200382000	Local Infrastructure Program Concreting of Malaboc Road, Brgy. Banaagang East, Moncada, Tarlac	Construction	Public Bidding/ Contract	April 25, 2019	April 26- May 2, 2019	May 3, 2019	May 16, 2019	May 16, 2019	May 17, 2019	May 20, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P2,970,000.00		P2,970,000.00	P2,821,285.80		P2,821,285.80	E.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	
300117200383000	Local Infrastructure Program Rehabilitation/Upgrading of Sitio Centro Road, Brgy. Singat, Pangul, Tarlac	Construction	Public Bidding/ Contract	April 25, 2019	April 26- May 2, 2019	May 3, 2019	May 16, 2019	May 16, 2019	May 17, 2019	May 20, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P2,970,000.00		P2,970,000.00	P2,822,766.11		P2,822,766.11	E.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/HP)			Contract Cost (P/HP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Info/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepted/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300117203384000	Local Infrastructure Program Concrete of Road, Brgy. Calayuan, Gerona, Tarlac	Construction	Public Bidding/ Contract	April 25, 2019	April 26-May 2, 2019	May 3, 2019	May 10, 2019	May 16, 2019	May 17, 2019	May 20, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P1,980,000.00		P1,980,000.00	P1,810,324.68		P1,810,324.68	F.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	
300117203387000	Local Infrastructure Program Concrete of Road, Brgy. Sto. Nino, Tarlac City, Tarlac	Construction	Public Bidding/ Contract	April 25, 2019	April 26-May 2, 2019	May 3, 2019	May 10, 2019	May 16, 2019	May 17, 2019	May 20, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P4,950,000.00		P4,950,000.00	P4,702,894.73		P4,702,894.73	F.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	
300104207728000	Local Infrastructure Program Construction of Multi-Purpose Building In San Manuel National High School, San Manuel, Tarlac	Construction	Public Bidding/ Contract	April 25, 2019	April 26-May 2, 2019	May 3, 2019	May 10, 2019	May 10, 2019	May 17, 2019	May 20, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P3,980,000.00		P3,980,000.00	P3,841,040.89		P3,841,040.89	F.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	
300104207735000	Local Infrastructure Program Construction of MPB (Covered Court), Brgy. Malasampa, Camiling , Tarlac	Construction	Public Bidding/ Contract	April 25, 2019	April 26-May 2, 2019	May 3, 2019	May 10, 2019	May 16, 2019	May 17, 2019	May 20, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P3,980,000.00		P3,980,000.00	P3,841,233.70		P3,841,233.70	F.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	
300104207720000	Local Infrastructure Program Construction of Multi-Purpose Building (Day Care Center), Brgy. Malayungat, Gerona, Tarlac	Construction	Public Bidding/ Contract	April 25, 2019	April 26-May 2, 2019	May 3, 2019	May 10, 2019	May 16, 2019	May 17, 2019	May 20, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P1,485,000.00		P1,485,000.00	P1,410,865.15		P1,410,865.15	F.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	
300104207724000	Local Infrastructure Program Construction of Multi-Purpose Building (Day Care Center), Brgy. Amaculan, Gerona, Tarlac	Construction	Public Bidding/ Contract	April 25, 2019	April 26-May 2, 2019	May 3, 2019	May 10, 2019	May 16, 2019	May 17, 2019	May 20, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P1,485,000.00		P1,485,000.00	P1,410,865.15		P1,410,865.15	F.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	
300104207722000	Local Infrastructure Program Construction of Multi-Purpose Building, Brgy. San Agustin, Victoria, Tarlac	Construction	Public Bidding/ Contract	April 25, 2019	April 26-May 2, 2019	May 3, 2019	May 10, 2019	May 16, 2019	May 17, 2019	May 20, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P4,950,000.00		P4,950,000.00	P4,702,630.50		P4,702,630.50	F.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	
300104207723000	Local Infrastructure Program Construction of Multi-Purpose Covered Court In Barangay San Jose, Gerona, Tarlac	Construction	Public Bidding/ Contract	April 25, 2019	April 26-May 2, 2019	May 3, 2019	May 10, 2019	May 16, 2019	May 17, 2019	May 20, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P3,980,000.00		P3,980,000.00	P3,761,482.58		P3,761,482.58	F.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	
300104207724000	Local Infrastructure Program Construction of Multi-Purpose Covered Court In Barangay Ayson, Gerona, Tarlac	Construction	Public Bidding/ Contract	April 25, 2019	April 26-May 2, 2019	May 3, 2019	May 10, 2019	May 16, 2019	May 17, 2019	May 20, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P2,970,000.00		P2,970,000.00	P2,852,573.21		P2,852,573.21	F.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	
300104207725000	Local Infrastructure Program Construction/Rehabilitation of Multi Purpose Building, Barangay Sinaft, Tarlac City	Construction	Public Bidding/ Contract	April 25, 2019	April 26-May 2, 2019	May 3, 2019	May 10, 2019	May 16, 2019	May 17, 2019	May 20, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P4,950,000.00		P4,950,000.00	P4,850,059.03		P4,850,059.03	F.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	4/26/2019 4/26/2019 4/26/2019 4/26/2019 4/26/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	
300104207726000	Local Infrastructure Program Construction/Rehabilitation of Multi Purpose Building at Barangay Burat, Tarlac City	Construction	Public Bidding/ Contract	April 25, 2019	April 26-May 2, 2019	May 3, 2019	May 10, 2019	May 16, 2019	May 17, 2019	May 20, 2019	June 20, 2019	June 26, 2019				FY 2019 GAA	P4,950,000.00		P4,950,000.00	P4,850,209.67									

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	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
300104207738000	Local Infrastructure Program Construction of Multi-Purpose Building, Brgy. San Vicente, Tarlac City, Tarlac	Construction	Public Bidding/ Contract	May 16, 2019	May 17-23, 2019	May 24, 2019	June 6, 2019	June 6, 2019	June 7, 2019	June 19, 2019	June 20, 2019	June 28, 2019				FY 2019 GAA	P4,950,000.00		P4,950,000.00	P4,850,743.16		P4,850,743.16	R.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	5/21/2019 5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019 5/21/2019	6/6/2019 6/6/2019 6/6/2019 6/6/2019 6/6/2019	6/6/2019 6/6/2019 6/6/2019 6/6/2019 6/6/2019			
300104207740000	Local Infrastructure Program Construction of two storey MPB, Balanti High School, Tarlac City, Tarlac	Construction	Public Bidding/ Contract	May 16, 2019	May 17-23, 2019	May 24, 2019	June 6, 2019	June 6, 2019	June 7, 2019	June 19, 2019	June 20, 2019	June 28, 2019				FY 2019 GAA	P6,930,000.00		P6,930,000.00	P6,617,037.59		P6,617,037.59	R.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	5/21/2019 5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019 5/21/2019	6/6/2019 6/6/2019 6/6/2019 6/6/2019 6/6/2019	6/6/2019 6/6/2019 6/6/2019 6/6/2019 6/6/2019			
300103200923000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of Multi- Purpose Building (Covered Court), Brgy. Bulanti, Gerona, Tarlac	Construction	Public Bidding/ Contract	May 16, 2019	May 17-23, 2019	May 24, 2019	June 6, 2019	June 6, 2019	June 7, 2019	June 19, 2019	June 20, 2019	June 28, 2019				FY 2019 GAA	P4,950,000.00		P4,950,000.00	P4,702,507.69		P4,702,507.69	R.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	5/21/2019 5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019 5/21/2019	6/6/2019 6/6/2019 6/6/2019 6/6/2019 6/6/2019	6/6/2019 6/6/2019 6/6/2019 6/6/2019 6/6/2019			
300112200027000	Local Infrastructure Program Construction of Manila North Road to SCTEX Luisita Access Road (San Sebastian to Balete), Tarlac City	Construction	Public Bidding/ Contract	May 16, 2019	May 17-23, 2019	May 24, 2019	June 6, 2019	June 6, 2019								FY 2019 GAA	P96,500,000.00		P96,500,000.00	P91,679,741.68		P91,679,741.68	R.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	5/21/2019 5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019 5/21/2019	6/6/2019 6/6/2019 6/6/2019 6/6/2019 6/6/2019	6/6/2019 6/6/2019 6/6/2019 6/6/2019 6/6/2019			
300112200028000	Local Infrastructure Program Construction of San Jose, Tarlac-Palaug, Zambales Road (Tarlac Section Phase 4), San Jose, Tarlac Sta. 11+120 to Sta. 13+120, San Jose, Tarlac	Maintenance	Public Bidding/ Contract	May 16, 2019	May 17-23, 2019	May 24, 2019	June 6, 2019	June 6, 2019	June 7, 2019	June 19, 2019						FY 2019 GAA	P96,500,000.00		P96,500,000.00	P91,677,372.98		P91,677,372.98	R.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	5/21/2019 5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019 5/21/2019	6/6/2019 6/6/2019 6/6/2019 6/6/2019 6/6/2019	6/6/2019 6/6/2019 6/6/2019 6/6/2019 6/6/2019			
300112200029000	Local Infrastructure Program Construction of San Jose, Tarlac-Palaug, Zambales Road (Tarlac Section Phase 5), San Jose, Tarlac Sta.13+120 to Sta. 15+120, San Jose, Tarlac	Maintenance	Public Bidding/ Contract	May 16, 2019	May 17-23, 2019	May 24, 2019	June 6, 2019	June 6, 2019	June 7, 2019	June 19, 2019						FY 2019 GAA	P96,500,000.00		P96,500,000.00	P92,639,996.61		P92,639,996.61	R.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	5/21/2019 5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019 5/21/2019	6/6/2019 6/6/2019 6/6/2019 6/6/2019 6/6/2019	6/6/2019 6/6/2019 6/6/2019 6/6/2019 6/6/2019			
300117203388000	Local Infrastructure Program Concreteing of Road at Brgy. San Jose, Tarlac City, Tarlac	Construction	Public Bidding/ Contract	May 16, 2019	May 17-23, 2019	May 24, 2019	June 6, 2019	June 6, 2019	June 7, 2019	June 19, 2019	June 20, 2019	June 28, 2019				FY 2019 GAA	P22,869,000.00		P22,869,000.00	P22,182,913.62		P22,182,913.62	R.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	5/21/2019 5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019 5/21/2019	6/6/2019 6/6/2019 6/6/2019 6/6/2019 6/6/2019	6/6/2019 6/6/2019 6/6/2019 6/6/2019 6/6/2019			
300117203385000	Local Infrastructure Program Construction/Improvement of Access Roads leading to Declared Tourism Destinations Access Road leading to Tarlac Ecotourism Park (Phase 3), San Jose, Tarlac	Construction	Public Bidding/ Contract	May 16, 2019	May 17-23, 2019	May 24, 2019	June 6, 2019	June 6, 2019	June 7, 2019	June 19, 2019	June 20, 2019	June 28, 2019				FY 2019 GAA	P49,500,000.00		P49,500,000.00	P47,029,485.20		P47,029,485.20	R.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	5/21/2019 5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019 5/21/2019	6/6/2019 6/6/2019 6/6/2019 6/6/2019 6/6/2019	6/6/2019 6/6/2019 6/6/2019 6/6/2019 6/6/2019			
300117203386000	Local Infrastructure Program Construction/Improvement of Access Roads leading to Declared Tourism Destinations Access Road leading to Tarlac Ecotourism Park (Phase 4), San Jose, Tarlac	Construction	Public Bidding/ Contract	May 16, 2019	May 17-23, 2019	May 24, 2019	June 6, 2019	June 6, 2019	June 7, 2019	June 19, 2019	June 20, 2019	June 28, 2019				FY 2019 GAA	P19,800,000.00		P19,800,000.00	P18,810,273.93		P18,810,273.93	R.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	5/21/2019 5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019 5/21/2019	6/6/2019 6/6/2019 6/6/2019 6/6/2019 6/6/2019	6/6/2019 6/6/2019 6/6/2019 6/6/2019 6/6/2019			
300117203389000	Local Infrastructure Program Rehabilitation of San Jose Plaza, San Jose, Tarlac	Construction	Public Bidding/ Contract	May 16, 2019	May 17-23, 2019	May 24, 2019	June 6, 2019	June 6, 2019	June 7, 2019	June 19, 2019	June 20, 2019	June 28, 2019				FY 2019 GAA	P1,980,000.00		P1,980,000.00	P1,858,641.85		P1,858,641.85	R.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	5/21/2019 5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019 5/21/2019	6/6/2019 6/6/2019 6/6/2019 6/6/2019 6/6/2019	6/6/2019 6/6/2019 6/6/2019 6/6/2019 6/6/2019			
300104207709000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy. Poblacion Sur, Panigala, Tarlac	Construction	Public Bidding/ Contract	May 24, 2019	May 27- June 2, 2019	June 3, 2019	June 18, 2019	June 18, 2019	June 18, 2019	June 19, 2019	June 21, 2019					FY 2019 GAA	P14,850,000.00		P14,850,000.00	P14,255,240.86		P14,255,240.86	R.I.C.E. SAMA KANA NACAP COA	5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019	5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019	5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019	6/18/2019 6/18/2019 6/18/2019 6/18/2019 6/18/2019	6/18/2019 6/18/2019 6/18/2019 6/18/2019 6/18/2019			
	(71a) Installation/ Application of Road Safety Devices along Various National Roads	Maintenance	Public Bidding/ Contract	May 24, 2019	May 27- June 2, 2019	June 3, 2019	June 18, 2019	June 18, 2019	June 18, 2019								P0.00		P0.00	P0.00		P0.00	R.I.C.E. SAMA KANA NACAP COA	5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019	5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019	5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019	6/18/2019 6/18/2019 6/18/2019 6/18/2019 6/18/2019	6/18/2019 6/18/2019 6/18/2019 6/18/2019 6/18/2019	failure of bidding Rebid on July 16, 2019		
Total Allotted Budget of Procurement Activities																														1,822,742,855.00	
Total Contract Price of Procurement Activities Conducted																														1,745,191,504.23	
Total Savings (Total Allotted Budget - Total Contract Price)																														77,551,350.77	

Prepared by:

MIGUEL C. MALVAR
Engineer III
BAC Secretariat

Recommended for Approval by:

HERNAN G. INES
Assistant District Engineer
BAC Chairperson

Approved by:

ERELINA B. SANTOS
District Engineer
Head of Procuring Entity