

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
TARLAC 2ND DISTRICT ENGINEERING OFFICE
NIA Compound, Jefmin, Concepcion, Tarlac
Tel. No. (045) 923-07-01/TeleFax No. (045) 923-09-60

DPWH-TZDEO/RMU-HRAS
DATE: July 18, 2019
FILE NO. 261

July 10, 2019

PERFORMANCE MONITORING DIVISION

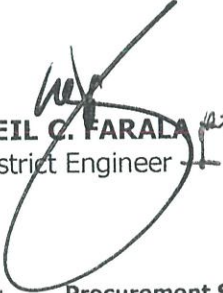
Government Procurement Policy Board-Technical Support Office
Unit 2506 Raffles Corporate Center,
F. Ortigas Jr. Road,
Ortigas Center, Pasig City

Sir/Madam:

Department of Public Works and Highways
PROCUREMENT SERVICE
Date: JUL 23 2019 Time: 3:00
Received by: Deanna
Reference No.: 2113311-14-43

We are submitting herewith the Procurement Monitoring Report from January to June 2019, using the prescribed format.

For your information and perusal.


NEIL C. FARALA
District Engineer

Cc: **Procurement Service**
Department of Public Works and Highways
Bonifacio Drive Port Area, Manila

Cc: **BAC-Region III**
Department of Public Works and Highways
Sindalan, City of San Fernando, Pampanga

RO3.20/EDS/NCF


19 JUL 23 PM 5:2


12.5.18 Unresol - aaron.gutierrez

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RE: ***SPAM*** Procurement Monitoring Report FY 2019

PMR Monitoring

To: aaron.gutierrez19@yahoo.com

Good day!

This is to acknowledge receipt of your email. We will review your PMR submission and will work on sending a response to you as soon as possible.

For urgent concerns, please call us at telephone nos. (02) 900 - 6741 to 44 ext. 117 or 119 Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

Very truly yours,

PERFORMANCE MONITORING DIVISION

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7/12/2019

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Procurement Monitoring Report as of June 30, 2019

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
			Pie-Func. Conference	Adv/ Post of IB	Pie-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion		Acceptance/Turn Over	Total	MOOE	CO	Total	MOOE	CO	Pie-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion
Construction of Multi-Purpose Building (Covered Court) at Sitio Sudansa, Concepcion, Tarlac	Planning & Design Section	Competitive Bidding	11/5/2018	11/13/2018	11/13/2018	11/28/2018	11/28/2018	12/2/2018	12/10/2018	5/14/2019	5/23/2019	5/24/2019		2,969,888.37		2,969,888.87	2,866,333.38		2,866,333.38	11/7/2018		11/7/2018					AWARDED
Contract I.D. No. 19CK00332	Planning & Design Section	Competitive Bidding	11/5/2018	11/13/2018	11/13/2018	11/28/2018	11/28/2018	12/2/2018	12/10/2018	5/14/2019	5/23/2019	5/24/2019		2,969,341.12		2,969,341.12	2,817,205.63		2,817,205.63	11/7/2018		11/7/2018					AWARDED
Construction of Multi-Purpose Building (Covered Court) at Sitio Tabian, Barangay Sta. Monica, Concepcion, Tarlac	Planning & Design Section	Competitive Bidding	11/5/2018	11/13/2018	11/13/2018	11/28/2018	11/28/2018	12/2/2018	12/10/2018	5/14/2019	5/23/2019	5/24/2019		3,959,389.18		3,959,389.18	3,762,871.45		3,762,871.45	11/7/2018		11/7/2018					AWARDED
Contract I.D. No. 19CK00333	Planning & Design Section	Competitive Bidding	11/5/2018	11/13/2018	11/13/2018	11/28/2018	11/28/2018	12/2/2018	12/10/2018	5/14/2019	5/23/2019	5/24/2019		1,979,117.80		1,979,117.80	1,879,137.46		1,879,137.46	11/7/2018		11/7/2018					AWARDED
Rehabilitation of Multi-Purpose Building (Covered Court) at Barangay Tinang, Concepcion, Tarlac	Planning & Design Section	Competitive Bidding	11/5/2018	11/13/2018	11/13/2018	11/28/2018	11/28/2018	12/2/2018	12/10/2018	5/14/2019	5/23/2019	5/24/2019		1,979,634.29		1,979,634.29	1,879,795.99		1,879,795.99	10/15/2018		10/15/2018					AWARDED
Contract I.D. No. 19CK00335	Planning & Design Section	Competitive Bidding	10/8/2018	10/12/2018	10/12/2018	10/31/2018	10/31/2018	11/9/2018	11/19/2018	5/14/2019	5/23/2019	5/24/2019		1,979,542.32		1,979,542.32	1,879,568.38		1,879,568.38	10/15/2018		10/15/2018					AWARDED
Contract I.D. No. 19CK00336	Planning & Design Section	Competitive Bidding	10/8/2018	10/12/2018	10/12/2018	10/31/2018	10/31/2018	11/9/2018	11/19/2018	5/14/2019	5/23/2019	5/24/2019		1,979,804.18		1,979,804.18	1,879,781.15		1,879,781.15	10/15/2018		10/15/2018					AWARDED
Contract I.D. No. 19CK00337	Planning & Design Section	Competitive Bidding	10/8/2018	10/12/2018	10/12/2018	10/31/2018	10/31/2018	11/9/2018	11/19/2018	5/14/2019	5/23/2019	5/24/2019		1,979,853.11		1,979,853.11	1,879,887.06		1,879,887.06	10/15/2018		10/15/2018					AWARDED
Contract I.D. No. 19CK00338	Planning & Design Section	Competitive Bidding	11/5/2018	11/13/2018	11/13/2018	11/28/2018	11/28/2018	12/2/2018	12/10/2018	5/14/2019	5/23/2019	5/24/2019		1,979,396.31		1,979,396.31	1,877,406.09		1,877,406.09	11/7/2018		11/7/2018					AWARDED
Contract I.D. No. 19CK00339	Planning & Design Section	Competitive Bidding	11/5/2018	11/13/2018	11/13/2018	11/28/2018	11/28/2018	12/2/2018	12/10/2018	5/14/2019	5/23/2019	5/24/2019		1,979,288.02		1,979,288.02	1,879,425.15		1,879,425.15	11/7/2018		11/7/2018					AWARDED
Contract I.D. No. 19CK00340	Planning & Design Section	Competitive Bidding	11/5/2018	11/13/2018	11/13/2018	11/28/2018	11/28/2018	12/2/2018	12/10/2018	5/14/2019	5/23/2019	5/24/2019		1,979,573.91		1,979,573.91	1,877,659.90		1,877,659.90	11/7/2018		11/7/2018					AWARDED
Contract I.D. No. 19CK00341	Planning & Design Section	Competitive Bidding	11/5/2018	11/13/2018	11/13/2018	11/28/2018	11/28/2018	12/2/2018	12/10/2018	5/14/2019	5/23/2019	5/24/2019								11/7/2018		11/7/2018					AWARDED
Rehabilitation of Multi-Purpose Building (Covered Court) at Sitio, La Paz, Tarlac	Planning & Design Section	Competitive Bidding	11/5/2018	11/13/2018	11/13/2018	11/28/2018	11/28/2018	12/2/2018	12/10/2018	5/14/2019	5/23/2019	5/24/2019								11/7/2018		11/7/2018					AWARDED
Contract I.D. No. 19CK00342	Planning & Design Section	Competitive Bidding	11/5/2018	11/13/2018	11/13/2018	11/28/2018	11/28/2018	12/2/2018	12/10/2018	5/14/2019	5/23/2019	5/24/2019								11/7/2018		11/7/2018					AWARDED

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Tarlac-Second District Engineering Office
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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost (Php)			List of Invited Observers					Date of Receipt of Invitation				Remarks (Explaining charges from the APP)		
				Pre-Bid Conference	Adm/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turn Over	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	COA	PICE	CCW	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion
3.00104E+14	Rehabilitation of Multi-Purpose Building (Covered Court) at Sitio Pandan, Anupul, Bamban, Tarlac		Competitive Bidding	11/5/2018	11/13/2018	11/9/2018	11/28/2018	12/2/2018	12/10/2018	5/14/2019	5/23/2019	5/24/2019		GoP FY-2019	1,979,595.77		1,979,595.77	1,979,582.22		1,879,582.22	COA	PICE	CCW	11/7/2018		11/7/2018					AWARDED
3.00117E+14	Construction of Road, Barangay Bantog, La Paz, Tarlac		Competitive Bidding	10/15/2018	10/28/2018	10/28/2018	11/7/2018	11/7/2018	11/21/2018	5/14/2019	5/23/2019	5/24/2019		GoP FY-2019	2,474,701.31		2,474,701.91	2,353,165.59		2,353,165.58	COA	PICE	CCW	10/22/2018		10/22/2018					AWARDED
3.00117E+14	Construction of Road, Maraligon, La Paz, Tarlac		Competitive Bidding	10/15/2018	10/28/2018	10/28/2018	11/7/2018	11/7/2018	11/21/2018	5/14/2019	5/23/2019	5/24/2019		GoP FY-2019	2,969,373.96		2,969,373.96	2,817,822.82		2,817,822.82	COA	PICE	CCW	10/22/2018		10/22/2018					AWARDED
3.00117E+14	Construction of Road, Pelandipad, La Paz, Tarlac		Competitive Bidding	10/15/2018	10/28/2018	10/28/2018	11/7/2018	11/7/2018	11/21/2018	5/14/2019	5/23/2019	5/24/2019		GoP FY-2019	1,980,391.96		1,980,391.96	1,880,609.81		1,880,609.81	COA	PICE	CCW	10/22/2018		10/22/2018					AWARDED
3.00117E+14	Construction of Road, Brgy. Bantog, La Paz, Tarlac		Competitive Bidding	10/15/2018	10/28/2018	10/28/2018	11/7/2018	11/7/2018	11/21/2018	5/14/2019	5/23/2019	5/24/2019		GoP FY-2018	2,969,326.37		2,969,326.87	2,821,769.01		2,821,769.01	COA	PICE	CCW	10/22/2018		10/22/2018					AWARDED
3.00117E+14	Construction of Road at Sitio Tabuin, Brgy. Tinang, Concepcion, Tarlac		Competitive Bidding	10/19/2018	10/28/2018	10/28/2018	10/17/2018	10/17/2018	11/9/2018	5/14/2019	5/23/2019	5/24/2019		GoP FY-2019	1,959,220.30		1,959,220.90	1,808,015.96		1,808,015.96	COA	PICE	CCW	10/15/2018		10/15/2018					AWARDED
3.00117E+14	Construction of Road, Sta. Cristo, Concepcion, Tarlac		Competitive Bidding	10/8/2018	10/12/2018	10/12/2018	10/17/2018	10/17/2018	11/9/2018	5/14/2019	5/23/2019	5/24/2019		GoP FY-2018	1,979,827.16		1,979,827.16	1,890,540.43		1,890,540.43	COA	PICE	CCW	10/15/2018		10/15/2018					AWARDED
3.00117E+14	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Mac Arthur Highway to New Clark City via Kalangitan Road, Capas, Tarlac		Competitive Bidding	12/7/2018	12/08/2018	12/08/2018	12/27/2018	12/27/2018	1/3/2019	5/14/2019	5/23/2019	5/24/2019		GoP FY-2019	48,999,865.99		48,999,865.99	48,534,649.70		46,534,649.70	COA	PICE	CCW	12/11/2018		12/11/2018					AWARDED
3.00203E+14	Rehabilitation/Improvement of Existing Dike along Lucena River (Café Section, Left Bank), Sta. 4+300 to Sta. 4+771, Concepcion, Tarlac		Competitive Bidding	12/08/2018	12/08/2018	12/08/2018	12/27/2018	12/27/2018	1/3/2019	5/14/2019	5/23/2019	5/24/2019		GoP FY-2019	48,999,870.59		48,999,870.59	48,549,012.47		48,549,012.47	COA	PICE	CCW	12/11/2018		12/11/2018					AWARDED
3.00106E+14	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - New Clark City to Tarlac-Zambales Road via Kalangitan Road, Capas, Tarlac		Competitive Bidding	11/28/2018	11/30/2018	12/08/2018	12/18/2018	12/18/2018	1/3/2019	5/14/2019	5/23/2019	5/24/2019		GoP FY-2019	98,499,567.51		98,499,567.51	91,670,257.93			COA	PICE	CCW	12/24/2018		12/24/2018					AWARDED
3.00203E+14	Bridge - Widening of Permanent Bridges: Sinitagan St. (R03397.2) along Concepcion - Capas Rd, Concepcion, Tarlac		Competitive Bidding	12/08/2018	12/08/2018	12/08/2018	12/27/2018	12/27/2018	1/3/2019	5/14/2019	5/23/2019	5/24/2019		GoP FY-2019	53,073,229.33		53,073,229.33	51,479,313.27			COA	PICE	CCW	12/11/2018		12/11/2018					AWARDED
3.10305E+14	Bridge - Widening of Permanent Bridges: Pelandipad St. (R03334.2) along Capas-San Jose-Mayenoc-Mahampang Rd, Capas, Tarlac		Competitive Bidding	11/4/2019	11/22/2019	11/22/2019	1/15/2020	1/15/2020	2/1/2020	6/10/2019	6/13/2019	6/14/2019		GoP FY-2019	97,549,775.89		97,549,775.89	85,459,532.57			COA	PICE	CCW	1/16/2019		1/16/2019					AWARDED
3.10305E+14	Construction of Road, Brgy. Bantog, La Paz, Tarlac		Competitive Bidding	11/4/2019	11/22/2019	11/22/2019	1/15/2020	1/15/2020	2/1/2020	6/10/2019	6/13/2019	6/14/2019		GoP FY-2019	97,549,775.89		97,549,775.89	85,459,532.57			COA	PICE	CCW	1/16/2019		1/16/2019					AWARDED

Procurement Monitoring Report as of June 30, 2019

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (Php)				Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
			Pre-Proc. Conference	Advs. Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Observers	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification
Asset Preservation - Preventive Maintenance along Tarlac - Zambales Road/02123+000 - 00129+335, Capas, Tarlac	Construction Section	Competitive Bidding	10/8/2018	10/17/2018 to 10/17/2018	10/15/2018	10/29/2018	10/29/2018	11/15/2018	5/21/2019	5/23/2019	5/24/2019				GoP FY-2019	36,580,765.04		36,580,765.04	35,094,579.89		COA PICE CCW	10/12/2018 10/12/2018 10/12/2018						AWARDED
Contract I.D. No. 19CX00005 Rehabilitation/ Reconstruction of Roads with Slope Collapse and Landslide along Tarlac Sta. -Rosa Road, 02131+066 - 02131+565, 02132 Sta. -Rosa Road, 02131+066 - 02131+565, 02132 +700 - 02133+305, 02134+000 - 02134+160, La Paz, Tarlac	Construction Section	Competitive Bidding	10/8/2018	10/16/2018 to 10/17/2018	10/15/2018	10/29/2018	10/29/2018	11/15/2018	5/21/2019	5/23/2018	5/24/2019				GoP FY-2019	36,749,898.17		36,749,898.17	35,002,720.51		COA PICE CCW	10/12/2018 10/12/2018 10/12/2018						AWARDED
Contract I.D. No. 19CX00007 Asset Preservation - Preventive Maintenance along Concepcion - La Paz Road, 02117+400 - 02118+000, 02119+000 - 02119+774, 02127+380 - 02127+423, 02127+741 - 02127+915, 02132+000 - 02132+360, 02127+975 - 02129+258, Concepcion and La Paz, Tarlac	Construction Section	Competitive Bidding	10/8/2018	10/16/2018 to 10/17/2018	10/15/2018	10/29/2018	10/29/2018	11/15/2018	5/21/2019	5/23/2018	5/24/2019				GoP FY-2019	34,946,230.85		34,946,230.85	33,178,123.00		COA PICE CCW	10/12/2018 10/12/2018 10/12/2018						AWARDED
Contract I.D. No. 19CX00011 Asset Preservation - Rehabilitation/ Reconstruction/Upgrading of Damaged/Severed Roads along Tarlac - Sta. Rosa Road, 02129+217 - 02130+000, 02130+551 - 02130+615, 02130+738 - 02130+833, La Paz, Tarlac	Construction Section	Competitive Bidding	10/8/2018	10/12/2018 to 10/19/2018	10/17/2018	10/31/2018	10/31/2018	11/19/2018	5/21/2019	5/23/2018	5/24/2019				GoP FY-2019	15,850,121.28		15,850,121.28	14,885,327.14		COA PICE CCW	10/15/2018 10/15/2018 10/15/2018						AWARDED
Contract I.D. No. 19CX00019 Concrete of Road, Puruk 2, Brgy. Minare, Concepcion, Tarlac	Construction Section	Competitive Bidding	10/8/2018	10/12/2018 to 10/19/2018	10/17/2018	10/31/2018	10/31/2018	11/19/2018	5/21/2019	5/23/2019	5/24/2019				GoP FY-2019	1,979,457.30	1,979,006.81	1,979,906.81			COA PICE	10/15/2018 10/15/2018						AWARDED
Contract I.D. No. 19CX00047 Rehabilitation/Improvement of Existing Dike along Lucena River (San Rafael Section, Right Bank) Sta. 17+585 to Sta. 17+825, Bumban, Tarlac	Construction Section	Competitive Bidding	10/15/2018	10/17/2018 to 10/24/2018	10/22/2018	10/31/2018	10/31/2018	11/15/2018	5/21/2019	5/23/2019	5/24/2019				GoP FY-2019	29,399,938.79		29,399,938.79	27,786,245.81		COA PICE CCW	10/19/2018 10/19/2018 10/19/2018						AWARDED
Contract I.D. No. 19CX00060 Rehabilitation/Improvement of Existing Dike along Rio Chico River (La Purisima Section) R/S, U/S, Rio Chico Bridge, La Paz, Tarlac	Construction Section	Competitive Bidding	10/15/2018	10/19/2018 to 10/26/2018	10/24/2018	10/31/2018	10/31/2018	11/15/2018	5/21/2019	5/23/2018	5/24/2019				GoP FY-2019	28,223,714.85		28,805,668.71	26,805,668.71		COA PICE CCW	10/22/2018 10/22/2018 10/22/2018						AWARDED
Contract I.D. No. 19CX00067 Rehabilitation/Improvement of Existing Dike along Rio Chico River (Sta Armutayun Section) R/S, Sta. 13+322.20 to Sta. 13+427.40, La Paz, Tarlac	Construction Section	Competitive Bidding	10/15/2018	10/19/2018 to 10/26/2018	10/24/2018	10/31/2018	10/31/2018	11/15/2018	5/21/2019	5/23/2018	5/24/2019				GoP FY-2019	38,192,282.04		37,220,684.93	37,220,684.93		COA PICE CCW	10/22/2018 10/22/2018 10/22/2018						AWARDED
Contract I.D. No. 19CX00068 Rehabilitation/Improvement of Existing Dike along Rio Chico River (La Purisima Section, Right Bank) U/S of Rio Chico Bridge, Sta. 7+151.00 to Sta. 7+477.60, La Paz, Tarlac	Construction Section	Competitive Bidding	10/15/2018	10/19/2018 to 10/26/2018	10/24/2018	10/31/2018	10/31/2018	11/15/2018	5/21/2019	5/23/2018	5/24/2019				GoP FY-2019	44,203,769.21		41,972,320.30	41,972,320.30		COA PICE CCW	10/22/2018 10/22/2018 10/22/2018						AWARDED
Contract I.D. No. 19CX00095 Rehabilitation/Improvement of Existing Dike along Lucena River (Café section, Left Bank) Concepcion, Tarlac	Construction Section	Competitive Bidding	10/22/2018	10/24/2018 to 10/24/2018	10/24/2018	10/31/2018	10/31/2018	11/17/2018	5/21/2019	5/23/2018	5/24/2019				GoP FY-2019	29,399,955.31		27,932,328.02	27,932,328.02		COA PICE CCW	10/26/2018 10/26/2018 10/26/2018						AWARDED
Contract I.D. No. 19CX00098																												

Department of Public Works and Highways
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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Bid Conference	Advs Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn Over	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
3.20101E+14	Rehabilitation/Improvement of Existing Dike along Tunung River (Calabangan Section, Left Bank), Sta. 7+150 to Sta. 7+482, Concepcion, Tarlac	Construction Section	Competitive Bidding	10/22/2018	10/24/2018 to 10/31/2018	10/28/2018	11/1/2018	11/15/2018	11/20/2018	5/21/2019	5/23/2019	5/24/2019			GoP FY-2019	29,399,914.16		29,399,914.16	27,929,891.73		27,929,891.73	10/29/2018	10/29/2018	10/29/2018			AWARDED
3.20101E+14	Contract I.D. No. 19C00959 Rehabilitation/Improvement of Existing Dike along Pinar River (Calabangan Section, Left Bank) 3/5 of Sta. 8+214 Bridge, Sta. 1+4727.80 - Sta. 1+4950, Sta. 15+633 to Sta. 15+680, Concepcion, Tarlac	Construction Section	Competitive Bidding	10/22/2018	10/24/2018 to 10/31/2018	10/28/2018	11/1/2018	11/15/2018	11/20/2018	5/21/2019	5/23/2019	5/24/2019			GoP FY-2019	23,278,192.86		23,278,192.86	22,137,101.68		22,137,101.68	10/29/2018	10/29/2018	10/29/2018			AWARDED
3.20101E+14	Contract I.D. No. 19C00962 Rehabilitation/Improvement of Existing Dike along Bangat River (Left Bank, Downstream of Bangat Bridge), Sta. 1+587 to Sta. 1+937.80, Capas, Tarlac	Construction Section	Competitive Bidding	10/22/2018	10/24/2018 to 10/31/2018	10/28/2018	11/1/2018	11/15/2018	11/20/2018	5/21/2019	5/23/2019	5/24/2019			GoP FY-2019	29,399,684.32		29,399,684.32	27,912,749.54		27,912,749.54	10/29/2018	10/29/2018	10/29/2018			AWARDED
3.20101E+14	Contract I.D. No. 19C00957 Rehabilitation/Improvement of Existing Dike along O'Donnell River (Sta. Juliana - Pulling Section, Right Bank),Sta. 4+585.60 to Sta. 4+900, Capas, Tarlac	Construction Section	Competitive Bidding	10/22/2018	10/24/2018 to 10/31/2018	10/28/2018	11/1/2018	11/15/2018	11/20/2018	5/21/2019	5/23/2019	5/24/2019			GoP FY-2019	29,399,314.48		29,399,314.48	27,900,384.74		27,900,384.74	10/29/2018	10/29/2018	10/29/2018			AWARDED
3.20101E+14	Contract I.D. No. 19C00961 Rehabilitation/Improvement of Existing Dike along Pinar River (San Vicente Section) R/S, D/S of San Francisco Bridge, Sta. (-)8+533 to Sta. (-)8+822, Sta. (-)9+599 to Sta. (-)9+669, Concepcion, Tarlac	Construction Section	Competitive Bidding	10/22/2018	10/24/2018 to 10/31/2018	10/28/2018	11/1/2018	11/15/2018	11/20/2018	5/21/2019	5/23/2019	5/24/2019			GoP FY-2019	23,519,705.56		23,519,705.56	22,372,258.15		22,372,258.15	10/29/2018	10/29/2018	10/29/2018			AWARDED
3.20101E+14	Contract I.D. No. 19C00963 Rehabilitation/Improvement of Existing Dike along Tagasin Creek (Left and Right Bank), Sta. 25+903 to Sta. 26+149.60 R/S, Sta. 25+903 to Sta. 25+970 (U/S), Concepcion, Tarlac	Construction Section	Competitive Bidding	10/22/2018	10/24/2018 to 10/31/2018	10/28/2018	11/1/2018	11/15/2018	11/20/2018	5/21/2019	5/23/2019	5/24/2019			GoP FY-2019	21,477,825.84		21,477,825.84	20,448,714.22		20,448,714.22	10/29/2018	10/29/2018	10/29/2018			AWARDED
3.20101E+14	Contract I.D. No. 19C00964 Rehabilitation/Improvement of Existing Dike along Tinang River (Left & Right Bank), D/S of Sta. Monica Bridge L/S, 0+416 to Sta. 0+907, U/S, Sta. 0+824 to Sta. 0+907 R/S, Concepcion, Tarlac	Construction Section	Competitive Bidding	10/22/2018	10/24/2018 to 10/31/2018	10/28/2018	11/1/2018	11/15/2018	11/20/2018	5/21/2019	5/23/2019	5/24/2019			GoP FY-2019	39,199,169.52		39,199,169.52	37,282,725.10		37,282,725.10	10/29/2018	10/29/2018	10/29/2018			AWARDED
3.20106E+14	Asset Preservation - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Road along Concepcion - La Paz Road, 0+221+104 - 0+221+102, Concepcion and La Paz, Tarlac	Construction Section	Competitive Bidding	11/5/2018	11/08/2018 to 11/15/2018	11/14/2018	11/14/2018	11/14/2018	12/1/2018	5/21/2019	5/23/2019	5/24/2019			GoP FY-2019	11,877,487.53		11,877,487.53	11,283,160.40		11,283,160.40	11/12/2018	11/12/2018	11/12/2018			AWARDED
3.10111E+14	Contract I.D. No. 19C00965 Asset Preservation Program - Construction/ Upgrading/Rehabilitation of Drainage along Concepcion - Capas Road, 0+115+400 - 0+115+845.50, Concepcion, Tarlac	Construction Section	Competitive Bidding	11/5/2018	11/08/2018 to 11/15/2018	11/14/2018	11/14/2018	11/14/2018	12/1/2018	5/21/2019	5/23/2019	5/24/2019			GoP FY-2019	12,739,501.67		12,739,501.67	12,092,796.82		12,092,796.82	11/12/2018	11/12/2018	11/12/2018			AWARDED
3.10111E+14	Contract I.D. No. 19C00966 Network Development - Road Widening along Concepcion - Capas Road, 0+111+407 - 0+111+624, 0+111+950 - 0+112+135, Concepcion, Tarlac	Construction Section	Competitive Bidding	11/5/2018	11/08/2018 to 11/15/2018	11/14/2018	11/14/2018	11/14/2018	12/1/2018	5/21/2019	5/23/2019	5/24/2019			GoP FY-2019	12,709,977.80		12,709,977.80	12,074,175.57		12,074,175.57	11/12/2018	11/12/2018	11/12/2018			AWARDED

Contract I.D. No. 19CCK0097

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			Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turn Over	Source of Funds	Total	MODE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	
3.0103E+14	Network Development Program - Road Widening Along Concepcion - La Paz Road, 02131-100 - KG133-642, La Paz, Tarlac	Construction Section	11/28/2018	11/28/2018	11/28/2018	12/3/2018	5/21/2019	5/23/2019	5/24/2019		GoP F.Y. 2019	8,172,841.44		8,172,841.44		7,761,413.05		7,761,413.05	COA PICE CCW	11/12/2018 11/12/2018 11/12/2018					AWARDED
3.0103E+14	Asset Preservation - Preventive Maintenance along La Paz - Victoria Road, 02132-107 - 02131-274, La Paz, Tarlac	Construction Section	11/08/2018	11/15/2018	11/28/2018	12/3/2018	5/21/2019	5/23/2019	5/24/2019		GoP F.Y. 2019	13,483,989.74		13,483,989.74		12,805,423.36		12,805,423.36	COA PICE CCW	11/12/2018 11/12/2018 11/12/2018					AWARDED
3.0103E+14	Asset Preservation - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads (Secondary Roads) along Concepcion Capas Road, [S0103812] Ch. 0 - Ch. 23, Capas, Tarlac	Construction Section	11/28/2018	11/28/2018	12/1/2018	12/1/2018	5/21/2019	5/23/2019	5/24/2019		GoP F.Y. 2019	921,169.56		921,169.56		874,498.51		874,498.51	COA PICE CCW	11/28/2018 11/28/2018 11/28/2018					AWARDED
3.0103E+14	Construction/Upgrading/Rehabilitation of Drainage along National Roads Tarlac - Sta. Rosa Road, KG134-300 - KG135-032, KG135-332 - KG135-400, La Paz, Tarlac	Construction Section	11/28/2018	11/28/2018	12/1/2018	12/1/2018	5/21/2019	5/23/2019	5/24/2019		GoP F.Y. 2019	19,599,444.50		19,599,444.50		18,626,084.21		18,626,084.21	COA PICE CCW	11/28/2018 11/28/2018 11/28/2018					AWARDED
3.0103E+14	Asset Preservation: Preventive Maintenance along Concepcion - Capas Road, KG115-944 - KG116-220, KG117-030 - KG117-551, KG119-035 - KG120-160, Concepcion & Capas, Tarlac	Construction Section	11/28/2018	11/28/2018	12/1/2018	12/1/2018	5/21/2019	5/23/2019	5/24/2019		GoP F.Y. 2019	15,196,981.07		15,196,981.07		14,448,703.60		14,448,703.60	COA PICE CCW	11/28/2018 11/28/2018 11/28/2018					AWARDED
3.0103E+14	Asset Preservation: Preventive Maintenance along Concepcion - San Jose - Mayantoc - Malacamp Road, KG115-983 - KG116-487, KG118-000 - KG119-000, KG120-000 - KG120-498, Capas, Tarlac	Construction Section	11/28/2018	11/28/2018	12/1/2018	12/1/2018	5/21/2019	5/23/2019	5/24/2019		GoP F.Y. 2019	27,691,054.12		27,691,054.12		26,303,568.02		26,303,568.02	COA PICE CCW	11/28/2018 11/28/2018 11/28/2018					AWARDED
3.0103E+14	Network Development: Off-Corralway Improvement including Drainage along Tarlac - Zambales Road, KG108-719 - KG109-671, KG120-230 - KG121-000, KG124-800 - KG125-000, Capas, Tarlac	Construction Section	11/28/2018	11/28/2018	12/1/2018	12/1/2018	5/21/2019	5/23/2019	5/24/2019		GoP F.Y. 2019	28,105,337.34		28,105,337.34		27,846,577.97		27,846,577.97	COA PICE CCW	11/28/2018 11/28/2018 11/28/2018					AWARDED
3.0103E+14	Construction of Road, San Vicente Road, Concepcion, Tarlac	Construction Section	12/1/2018	12/1/2018	12/1/2018	12/1/2018	5/21/2019	5/23/2019	5/24/2019		GoP F.Y. 2019	3,316,320.09		3,316,320.09		3,156,990.34		3,156,990.34	COA PICE	12/1/2018 12/1/2018					AWARDED
3.0103E+14	Construction of Road, Pardo - Puloong Road, Concepcion, Tarlac	Construction Section	12/1/2018	12/1/2018	12/1/2018	12/1/2018	5/21/2019	5/23/2019	5/24/2019		GoP F.Y. 2019	2,623,340.51		2,623,340.51		2,497,170.07		2,497,170.07	COA PICE	12/1/2018 12/1/2018					AWARDED
3.0103E+14	Construction of Road, San Vicente Road, Concepcion, Tarlac	Construction Section	12/1/2018	12/1/2018	12/1/2018	12/1/2018	5/21/2019	5/23/2019	5/24/2019		GoP F.Y. 2019	4,454,825.94		4,454,825.94		4,231,483.89		4,231,483.89	COA PICE CCW	12/1/2018 12/1/2018 12/1/2018					AWARDED
3.0103E+14	Construction of Multi-Purpose Building (Covered Court) at San Vicente, Jambuan, Tarlac	Planning & Design Section	12/28/2018	12/28/2018	12/28/2018	1/4/2019	5/21/2019	5/23/2019	5/24/2019		GoP F.Y. 2019	3,959,279.09		3,959,279.09		3,757,138.57		3,757,138.57	COA PICE CCW	12/1/2018 12/1/2018 12/1/2018					AWARDED
3.0103E+14	Construction of Multi-Purpose Building (Covered Court) at San Vicente, Jambuan, Tarlac	Planning & Design Section	12/28/2018	12/28/2018	12/28/2018	1/4/2019	5/21/2019	5/23/2019	5/24/2019		GoP F.Y. 2019	3,464,220.18		3,464,220.18		3,287,230.70		3,287,230.70	COA PICE CCW	12/28/2018 12/28/2018 12/28/2018					AWARDED

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			Pre-Fin. Conference	Adm Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turn Over	Source of Funds	Total	MOOE	CD	Total	MOOE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion	Acceptance/Turn Over
Construction of Multi-Purpose Building (Covered Court) at Concepcion - Angeles Engineer Office and Drivers Transport Service Coop., Concepcion, Tarlac	Planning & Design Section	Competitive Bidding	12/28/2018	12/28/2018	1/3/2019	1/8/2019	1/16/2019	1/21/2019	1/28/2019	5/21/2019	5/23/2019	5/24/2019		GoP FY-2019	2,999,398.34		2,999,398.34	2,821,292.99		2,821,292.99	COA PICE CCW	12/28/2018 12/28/2018 12/28/2018							AWARDED
Contrast I.D. No. 19CK00059	Planning & Design Section	Competitive Bidding	12/28/2018	12/28/2018	1/3/2019	1/8/2019	1/16/2019	1/21/2019	1/28/2019	5/21/2019	5/23/2019	5/24/2019		GoP FY-2019	3,959,234.20		3,959,234.20	3,761,638.36		3,761,638.36	COA PICE CCW	12/28/2018 12/28/2018 12/28/2018							AWARDED
Contrast I.D. No. 19CK00010	Planning & Design Section	Competitive Bidding	12/28/2018	12/28/2018	1/3/2019	1/8/2019	1/16/2019	1/21/2019	1/28/2019	5/21/2019	5/23/2019	5/24/2019		GoP FY-2019	2,474,154.02		2,474,154.02	2,346,779.37		2,346,779.37	COA PICE CCW	12/28/2018 12/28/2018 12/28/2018							AWARDED
Contrast I.D. No. 19CK00019	Planning & Design Section	Competitive Bidding	12/28/2018	12/28/2018	1/3/2019	1/8/2019	1/16/2019	1/21/2019	1/28/2019	5/21/2019	5/23/2019	5/24/2019		GoP FY-2019	2,474,440.77		2,474,440.77	2,350,713.39		2,350,713.39	COA PICE CCW	12/28/2018 12/28/2018 12/28/2018							AWARDED
Contrast I.D. No. 19CK00021	Planning & Design Section	Competitive Bidding	12/28/2018	12/28/2018	1/3/2019	1/8/2019	1/16/2019	1/21/2019	1/28/2019	5/21/2019	5/23/2019	5/24/2019		GoP FY-2019	2,474,440.77		2,474,440.77	2,349,899.04		2,349,899.04	COA PICE CCW	12/28/2018 12/28/2018 12/28/2018							AWARDED
Contrast I.D. No. 19CK00068	Planning & Design Section	Competitive Bidding	12/28/2018	12/28/2018	1/3/2019	1/8/2019	1/16/2019	1/21/2019	1/28/2019	5/21/2019	5/23/2019	5/24/2019		GoP FY-2019	2,474,440.77		2,474,440.77	2,349,899.04		2,349,899.04	COA PICE CCW	12/28/2018 12/28/2018 12/28/2018							AWARDED
Contrast I.D. No. 19CK00069	Planning & Design Section	Competitive Bidding	12/28/2018	12/28/2018	1/3/2019	1/8/2019	1/16/2019	1/21/2019	1/28/2019	5/21/2019	5/23/2019	5/24/2019		GoP FY-2019	2,474,440.77		2,474,440.77	2,347,956.65		2,347,956.65	COA PICE CCW	12/28/2018 12/28/2018 12/28/2018							AWARDED
Contrast I.D. No. 19CK00070	Planning & Design Section	Competitive Bidding	12/28/2018	12/28/2018	1/3/2019	1/8/2019	1/16/2019	1/21/2019	1/28/2019	5/21/2019	5/23/2019	5/24/2019		GoP FY-2019	2,474,440.77		2,474,440.77	2,350,713.39		2,350,713.39	COA PICE CCW	12/28/2018 12/28/2018 12/28/2018							AWARDED
Contrast I.D. No. 19CK00072	Planning & Design Section	Competitive Bidding	12/28/2018	12/28/2018	1/3/2019	1/8/2019	1/16/2019	1/21/2019	1/28/2019	5/21/2019	5/23/2019	5/24/2019		GoP FY-2019	2,474,440.77		2,474,440.77	2,350,713.39		2,350,713.39	COA PICE CCW	12/28/2018 12/28/2018 12/28/2018							AWARDED
Contrast I.D. No. 19CK00073	Planning & Design Section	Competitive Bidding	12/28/2018	12/28/2018	1/3/2019	1/8/2019	1/16/2019	1/21/2019	1/28/2019	5/21/2019	5/23/2019	5/24/2019		GoP FY-2019	2,474,440.77		2,474,440.77	2,349,899.04		2,349,899.04	COA PICE CCW	12/28/2018 12/28/2018 12/28/2018							AWARDED
Contrast I.D. No. 19CK00074	Planning & Design Section	Competitive Bidding	12/28/2018	12/28/2018	1/3/2019	1/8/2019	1/16/2019	1/21/2019	1/28/2019	5/21/2019	5/23/2019	5/24/2019		GoP FY-2019	2,474,440.77		2,474,440.77	2,347,956.65		2,347,956.65	COA PICE CCW	12/28/2018 12/28/2018 12/28/2018							AWARDED
Contrast I.D. No. 19CK00075	Construction Section	Competitive Bidding	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019		GoP FY-2019	19,599,554.33		19,599,554.33	18,811,256.99		18,811,256.99	COA PICE CCW	2/15/2019 2/15/2019 2/15/2019							AWARDED
Contrast I.D. No. 19CK00077	Construction Section	Competitive Bidding	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019		GoP FY-2019	19,599,211.40		19,599,211.40	18,823,527.01		18,823,527.01	COA PICE CCW	2/15/2019 2/15/2019 2/15/2019							AWARDED
Contrast I.D. No. 19CK00078	Construction Section	Competitive Bidding	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019		GoP FY-2019	19,599,211.40		19,599,211.40	18,823,527.01		18,823,527.01	COA PICE CCW	2/15/2019 2/15/2019 2/15/2019							AWARDED

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				Pre-Proc. Conference	Advs. Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion	Acceptance/Turn Over					
3.00103E+14	Rehabilitation/Enhancement of TADOC Parade Ground, Capas, Tarlac	Construction Section	Competitive Bidding	2/11/2019	2/12/2019 to 2/12/2019	2/18/2019	3/5/2019	3/5/2019	3/11/2019	3/18/2019	5/21/2019	5/23/2019	5/24/2019			GoP FY-2019	9,799,269.95		9,799,269.85	9,310,269.61		9,310,269.61	2/15/2019						COA						AWARDED
3.00103E+14	Contract I.D. No. 19C00079 Construction of Multi-Purpose Building (Covered Court) at the Headquarters of the 710th Special Operations Wing (SPOW) of the Philippine Air Force, Capas, Tarlac	Construction Section	Competitive Bidding	2/11/2019	2/12/2019 to 2/12/2019	2/18/2019	3/5/2019	3/5/2019	3/11/2019	3/18/2019	5/21/2019	5/23/2019	5/24/2019			GoP FY-2019	9,799,857.50		9,799,857.50	9,309,982.15		9,309,982.15	2/15/2019						COA						AWARDED
3.00103E+14	Contract I.D. No. 19C00080 Rehabilitation of Existing Bank along Marikina River, Sta. O-131 to Sta. O-131, Downstream of Sto. Niño, Bamban, Tarlac	Construction Section	Competitive Bidding	2/11/2019	2/12/2019 to 2/12/2019	2/18/2019	3/7/2019	3/7/2019	3/11/2019	3/18/2019	5/21/2019	5/23/2019	5/24/2019			GoP FY-2019	19,599,706.07		19,599,703.07	18,819,425.68		18,819,425.68	2/15/2019						COA						AWARDED
3.00102E+14	Contract I.D. No. 19C00081 Rehabilitation/Improvement of Existing Dike along Rio Chico River (La Purisima Section, Right Bank), Sta. 9-188 to Sta. 9-413, La Paz, Tarlac	Construction Section	Competitive Bidding	2/11/2019	2/12/2019 to 2/12/2019	2/18/2019	5/7/2019	5/7/2019	5/13/2019	5/20/2019	5/21/2019	5/23/2019	5/24/2019			GoP FY-2019	19,599,353.68		19,599,353.68	18,608,228.19		18,608,228.19	2/15/2019						COA						AWARDED
3.00102E+14	Contract I.D. No. 19C00082 Construction/Rehabilitation of Barangay Road Side San Lorenzo, 3.60, San Jose, Concepcion, Tarlac	Construction Section	Competitive Bidding	4/12/2019	4/12/2019 to 4/12/2019	4/17/2019	5/2/2019	5/2/2019	5/8/2019	5/15/2019	5/21/2019	5/23/2019	5/24/2019			GoP FY-2019	1,979,367.28		1,979,367.28	1,879,542.59		1,879,542.59	4/17/2019						COA						AWARDED
3.00101E+14	Contract I.D. No. 19C00086 Construction of Materials Recovery Facility at DPWH Tarlac 2nd District Engineering Office, Concepcion, Tarlac	Construction Section	Competitive Bidding	5/18/2019	5/17/2019 to 5/17/2019	5/24/2019	6/6/2019	6/6/2019	6/11/2019	6/18/2019	6/17/2019	6/18/2019	6/20/2019			GoP FY-2019	218,896.12		218,896.12	214,421.31		214,421.31	5/20/2019						COA						AWARDED
3.00203E+14	Contract I.D. No. 19C00091 Construction of Multi-Purpose Building (Barangay Hall) at Montec, La Paz, Tarlac	Planning & Design Section	Competitive Bidding	5/18/2019	5/17/2019 to 5/17/2019	5/24/2019	6/6/2019	6/6/2019	6/11/2019	6/18/2019	6/17/2019	6/18/2019	6/20/2019			GoP FY-2019	4,949,354.25		4,949,354.25	4,710,990.06		4,710,990.06	5/20/2019						COA						AWARDED
3.00104E+14	Contract I.D. No. 19C00123 Construction of Multi-Purpose Building, Lourdes Elementary School - Park, Lourdes Park, Bamban, Tarlac (bankhouse Building)	Planning & Design Section	Competitive Bidding	5/18/2019	5/17/2019 to 5/17/2019	5/24/2019	6/6/2019	6/6/2019	6/11/2019	6/18/2019	6/17/2019	6/18/2019	6/20/2019			GoP FY-2019	1,979,269.32		1,979,269.32	1,879,168.30		1,879,168.30	5/20/2019						COA						AWARDED
3.00104E+14	Contract I.D. No. 19C00124 Asset Preservation - Preventive Maintenance along Manila North Road, KM10+176 - KM10+196, KM10+240 - KM10+254, KM10+400 - KM10+405, KM10+805 - KM10+864, KM11+198 - KM11+242, KM11+548 - KM11+620, Capas and Bamban, Tarlac	Construction Section	Competitive Bidding	10/8/2018	10/10/2018 to 10/17/2018	10/15/2018	10/29/2018	10/29/2018	11/5/2018	11/13/2018	7/5/2019	7/8/2019	7/11/2019			GoP FY-2019	77,046,508.22		77,046,508.22	73,145,515.70		73,145,515.70	10/12/2018						COA						AWARDED
3.10101E+14	Contract I.D. No. 19C00201 Construction / Upgrading / Rehabilitation of Drainage along Manila North Road, KM10+482 - KM10+587, KM10+564 - KM10+654, KM11+740 - KM11+746, KM11+394 - KM11+390, Capas, Tarlac	Construction Section	Competitive Bidding	10/8/2018	10/10/2018 to 10/17/2018	10/15/2018	10/29/2018	10/29/2018	11/5/2018	11/13/2018	7/5/2019	7/8/2019	7/11/2019			GoP FY-2019	71,682,319.00		71,682,319.00	68,103,703.38		68,103,703.38	10/12/2018						COA						AWARDED

Contract I.D. No. 19C00088

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				Pre-Bid Conference	Adm. Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turn Over	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion	Acceptance/Turn Over
3.20101E+14	Rehabilitation of Existing Dike along Bangat River (Sta. 1+082.90, Capas, Tarlac)	Construction Section	Competitive Bidding	Competitive Bidding	10/15/2018	10/18/2018	10/24/2018	11/7/2018	11/13/2018	11/12/2018	7/5/2019	7/8/2019	7/11/2019			GoP FY-2019	96,499,848.20		96,499,848.20	91,564,332.58		91,564,332.58	COA PICE CCW	10/22/2018 10/22/2018 10/22/2018						AWARDED
3.20101E+14	Rehabilitation of Existing Dike along Bangat River, Downstream of Cur-Cur Bridge-Cab-Cab Section, U/S Sta. 1+38.234 to Sta. 1+91.047.20, Capas, Tarlac	Construction Section	Competitive Bidding	Competitive Bidding	10/15/2018	10/17/2018	10/24/2018	11/5/2018	11/13/2018	11/12/2018	7/5/2019	7/8/2019	7/11/2019			GoP FY-2019	96,499,848.27		96,499,848.27	91,866,738.80		91,866,738.80	COA PICE CCW	10/19/2018 10/19/2018 10/19/2018						AWARDED
3.20101E+14	Rehabilitation of Existing Dike along Bangat River, Magayo - Cuyillos Section, S/S Sta. 7+81.11 to Sta. 8+441.80, Concepcion, Tarlac	Construction Section	Competitive Bidding	Competitive Bidding	10/22/2018	10/24/2018	10/29/2018	11/12/2018	11/15/2018	11/12/2018	7/5/2019	7/8/2019	7/11/2019			GoP FY-2019	96,499,771.54		96,499,771.54	91,732,819.11		91,732,819.11	COA PICE CCW	10/26/2018 10/26/2018 10/26/2018						AWARDED
3.20101E+14	Rehabilitation of Existing Dike along O'Donnell River (Piling Section, Right Side), Sta. 9+12.80 to Sta. 10+406, Concepcion, Tarlac	Construction Section	Competitive Bidding	Competitive Bidding	10/15/2018	10/17/2018	10/24/2018	11/5/2018	11/13/2018	11/12/2018	7/5/2019	7/8/2019	7/11/2019			GoP FY-2019	96,499,563.71		96,499,563.71	91,663,336.92		91,663,336.92	COA PICE CCW	10/19/2018 10/19/2018 10/19/2018						AWARDED
3.20101E+14	Rehabilitation/Improvement of Access Road along Ulong River (Cuyillos Section), Sta. 8+500.60 to Sta. 10+516.46, Concepcion, Tarlac	Construction Section	Competitive Bidding	Competitive Bidding	10/22/2018	10/24/2018	10/29/2018	11/12/2018	11/15/2018	11/12/2018	7/5/2019	7/8/2019	7/11/2019			GoP FY-2019	70,819,943.56		70,819,943.56	87,278,946.38		87,278,946.38	COA PICE CCW	10/26/2018 10/26/2018 10/26/2018						AWARDED
3.20101E+14	Rehabilitation/Improvement of Access Roads Leading to Declared Tourism Destinations, Clark - Bamban - Capas Access Road leading to Clark City (Package 1), Tarlac	Construction Section	Competitive Bidding	Competitive Bidding	10/15/2018	10/17/2018	10/24/2018	11/5/2018	11/13/2018	11/12/2018	7/5/2019	7/8/2019	7/11/2019			GoP FY-2019	96,499,745.81		96,499,745.81	91,781,669.32		91,781,669.32	COA PICE CCW	10/19/2018 10/19/2018 10/19/2018						AWARDED
3.00203E+14	Rehabilitation/Improvement of Access Roads Leading to Declared Tourism Destinations, Clark - Bamban - Capas Access Road leading to Clark City (Package 2), Tarlac	Construction Section	Competitive Bidding	Competitive Bidding	10/15/2018	10/17/2018	10/24/2018	11/5/2018	11/13/2018	11/12/2018	7/5/2019	7/8/2019	7/11/2019			GoP FY-2019	87,814,931.49		87,814,931.49	83,530,378.53		83,530,378.53	COA PICE CCW	10/19/2018 10/19/2018 10/19/2018						AWARDED
3.00203E+14	Rehabilitation of Existing Bank along Ulong River, Right Side, O/S of Curat Bridge, Sta. 17+020 to Sta. 17+585, Capas, Tarlac	Construction Section	Competitive Bidding	Competitive Bidding	4/15/2019	4/17/2019	4/24/2019	5/7/2019	5/13/2019	5/12/2019	5/20/2019	7/8/2019	7/11/2019			GoP FY-2019	29,399,551.14		29,399,551.14	27,928,923.22		27,928,923.22	COA PICE CCW	4/22/2019 4/22/2019 4/22/2019						For Modification
	Rehabilitation of Existing Dike along O'Donnell River (Maungo Section, Right Bank), Capas, Tarlac	Construction Section	Competitive Bidding	Competitive Bidding	10/15/2018	10/17/2018	10/24/2018	11/5/2018	11/13/2018	11/12/2018	11/20/2018	7/8/2019	7/11/2019			GoP FY-2019	38,199,543.76		38,199,543.76	37,237,772.92		37,237,772.92	COA PICE CCW	10/19/2018 10/19/2018 10/19/2018						Cancelled due to no statement received by this office
	Rehabilitation of Existing Dike along O'Donnell River (Maungo Section, Right Bank), Capas, Tarlac	Construction Section	Competitive Bidding	Competitive Bidding	10/15/2018	10/17/2018	10/24/2018	11/5/2018	11/13/2018	11/12/2018	11/20/2018	7/8/2019	7/11/2019			GoP FY-2019	2,474,154.32		2,474,154.32	2,347,360.10		2,347,360.10	COA PICE CCW	10/15/2018 10/15/2018 10/15/2018						Cancelled due to Revision of Program of Work (POW)
	Rehabilitation of Existing Dike along O'Donnell River (Maungo Section, Right Bank), Capas, Tarlac	Construction Section	Competitive Bidding	Competitive Bidding	10/15/2018	10/17/2018	10/24/2018	11/5/2018	11/13/2018	11/12/2018	11/20/2018	7/8/2019	7/11/2019			GoP FY-2019	2,474,440.77		2,474,440.77	2,347,966.65		2,347,966.65	COA PICE CCW	12/26/2018 12/26/2018 12/26/2018						Cancelled due to Revision of Program of Work (POW)
	Rehabilitation of Existing Dike along O'Donnell River (Maungo Section, Right Bank), Capas, Tarlac	Construction Section	Competitive Bidding	Competitive Bidding	10/15/2018	10/17/2018	10/24/2018	11/5/2018	11/13/2018	11/12/2018	11/20/2018	7/8/2019	7/11/2019			GoP FY-2019	2,474,440.77		2,474,440.77	2,347,966.65		2,347,966.65	COA PICE CCW	12/26/2018 12/26/2018 12/26/2018						Cancelled due to Revision of Program of Work (POW)

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			Pre-Fric. Conference	Advs/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turn Over	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Completion/ Acceptance (If Applicable)
	Construction of Multi-Purpose Building at Brgy. Pardo, Concepcion, Tarlac	Planning & Design Section	11/12/2018	11/14/2018	11/20/2018	12/3/2018	12/9/2018	12/16/2018							GoP FY-2018	2,474,154.02		2,474,154.02				COA PICE CCW	11/16/2018 11/16/2018 11/16/2018				Cancelled due to no allotment received by this office
	Contract I.D. No. 19CX0112 Construction of Multi-Purpose Building at Brgy. Mabiling, Concepcion, Tarlac	Planning & Design Section	11/12/2018	11/14/2018	11/20/2018	12/3/2018	12/9/2018	12/16/2018							GoP FY-2018	2,474,440.77		2,474,440.77				COA PICE CCW	11/16/2018 11/16/2018 11/16/2018				Cancelled due to no allotment received by this office
	Contract I.D. No. 19CX0113 Construction of Multi-Purpose Building at Brgy. Alfonso, Concepcion, Tarlac	Planning & Design Section	11/12/2018	11/14/2018	11/20/2018	12/3/2018	12/9/2018	12/16/2018							GoP FY-2018	2,474,440.77		2,474,440.77				COA PICE CCW	11/16/2018 11/16/2018 11/16/2018				Cancelled due to no allotment received by this office
	Contract I.D. No. 19CX0114 Construction of Multi-Purpose Building at Brgy. Lillangan, Concepcion, Tarlac	Planning & Design Section	11/12/2018	11/14/2018	11/20/2018	12/3/2018	12/9/2018	12/16/2018							GoP FY-2018	2,474,440.77		2,474,440.77				COA PICE CCW	11/16/2018 11/16/2018 11/16/2018				Cancelled due to no allotment received by this office
	Contract I.D. No. 19CX0115 Construction of Multi-Purpose Building at Brgy. Sto. Niño, Concepcion, Tarlac	Planning & Design Section	11/12/2018	11/14/2018	11/20/2018	12/3/2018	12/9/2018	12/16/2018							GoP FY-2018	2,474,440.77		2,474,440.77				COA PICE CCW	11/16/2018 11/16/2018 11/16/2018				Cancelled due to no allotment received by this office
	Contract I.D. No. 19CX0116 Construction of Multi-Purpose Building at Brgy. San Francisco, Concepcion, Tarlac	Planning & Design Section	11/12/2018	11/14/2018	11/20/2018	12/3/2018	12/9/2018	12/16/2018							GoP FY-2018	2,474,440.77		2,474,440.77				COA PICE CCW	11/16/2018 11/16/2018 11/16/2018				Cancelled due to no allotment received by this office
	Contract I.D. No. 19CX0117 Construction of Multi-Purpose Building at Brgy. Calula Guco, Concepcion, Tarlac	Planning & Design Section	11/12/2018	11/14/2018	11/20/2018	12/3/2018	12/9/2018	12/16/2018							GoP FY-2018	2,474,440.77		2,474,440.77				COA PICE CCW	11/16/2018 11/16/2018 11/16/2018				Cancelled due to no allotment received by this office
	Contract I.D. No. 19CX0118 Improvement of DPWH Tarlac 2nd District Engineering Office Construction of Laboratory Building, Guardhouse, Powerhouse, Training Room, Canteen, Covered Court and Motorpool at Barangay San Francisco, Concepcion, Tarlac	Design Section	11/16/2018	11/16/2018	11/23/2018	12/3/2018	12/9/2018	12/16/2018							GoP FY-2019	25,348,892.93		25,348,892.93				COA PICE CCW	11/20/2018 11/20/2018 11/20/2018				Cancelled due to Revision of Program of Work (PCW)
	Contract I.D. No. 19CX0119 Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at Concepcion South Elementary School, Concepcion, Tarlac	Planning & Design Section	6/1/2019	6/18/2019	6/25/2019	7/6/2019	7/15/2019	7/22/2019							GoP FY-2019	14,049,328.72		14,049,328.72				COA PICE CCW	6/19/2019 6/19/2019 6/19/2019				For Bidding on July 08, 2019
	Contract I.D. No. 19CX0125 Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at Balatuc Elementary School, Concepcion, Tarlac	Planning & Design Section	6/1/2019	6/18/2019	6/25/2019	7/6/2019	7/15/2019	7/22/2019							GoP FY-2019	11,089,566.52		11,089,566.52				COA PICE CCW	6/19/2019 6/19/2019 6/19/2019				For Bidding on July 08, 2019
	Contract I.D. No. 19CX0126	Planning & Design Section	6/1/2019	6/18/2019	6/25/2019	7/6/2019	7/15/2019	7/22/2019							GoP FY-2019							COA PICE CCW	6/19/2019 6/19/2019 6/19/2019				

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				Pre-Bid Conference	Adsp Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turn Over	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
2E+14	Geotechnical Exploration (Sub-Surface Exploration) for the Widening of Permanent Bridge - Santiago Bridge (032397.12) along Concepcion - Capas Road, Concepcion Tarlac Contract I.D. No. 19GCD02	Planning & Design Section	Competitive Bidding	10/17/2018	10/19/2018 to 10/26/2018	10/24/2018	10/30/2018	11/8/2018	11/16/2018	11/27/2018	5/14/2019	5/23/2019	5/24/2019		Gap FY-2019	485,045.00		485,045.00	480,080.00		480,080.00	COA PICE CSRL-PPCRP	10/22/2018 10/22/2018 10/22/2018					AWARDED
2E+14	Geotechnical Exploration (Sub-Surface Exploration) for the Widening of Permanent Bridge - Palababa Bridge (023434.12) along Capas - San Jose - Mayantoc - Volatampa Road, Capas, Tarlac Contract I.D. No. 19GCD03	Planning & Design Section	Competitive Bidding	10/17/2018	10/19/2018 to 10/26/2018	10/24/2018	10/30/2018	11/8/2018	11/16/2018	11/27/2018	5/14/2019	5/23/2019	5/24/2019		Gap FY-2019	307,871.60		307,871.60	305,000.00		305,000.00	COA PICE CSRL-PPCRP	10/22/2018 10/22/2018 10/22/2018					AWARDED
3 10302E+14	Geotechnical Exploration (Sub-Surface Exploration) for the Replacement of Permanent Weak Bridges - Bamban Overhead Bridge (020866.12) along Manila North Road, Bamban Tarlac Contract I.D. No. 19GCD04	Planning & Design Section	Competitive Bidding	10/17/2018	10/19/2018 to 10/26/2018	10/24/2018	10/30/2018	11/8/2018	11/16/2018	11/27/2018	5/14/2019	5/23/2019	5/24/2019		Gap FY-2019	307,871.60		307,871.60	305,000.00		305,000.00	COA PICE CSRL-PPCRP	10/22/2018 10/22/2018 10/22/2018					AWARDED
2E+14	Geotechnical Exploration (Sub-Surface Exploration) for the Widening of Permanent Bridge - Sto Chico Bridge (020691.12) along Tarlac - Sta. Rosa Road, Laaz, Tarlac Contract I.D. No. 19GCD05	Planning & Design Section	Competitive Bidding	10/17/2018	10/19/2018 to 10/26/2018	10/24/2018	10/30/2018	11/8/2018	11/16/2018	11/27/2018	5/14/2019	5/23/2019	5/24/2019		Gap FY-2019	485,045.00		485,045.00	480,080.00		480,080.00	COA PICE CSRL-PPCRP	10/22/2018 10/22/2018 10/22/2018					AWARDED
ON-GOING PROCUREMENT ACTIVITIES (GOODS & SERVICES, FY-2019)																												
200000100017000	Supply and delivery of uniforms and tools for the Maintenance of National Roads and Bridges within 3rd District of Tarlac (Bamban, Capas, Concepcion and Laaz, Tarlac) - 1st Quarter 2019 Contract I.D. No. 19GCD01	Maintenance Section	Shopping	12/30/2018 to 01/07/2019	01/04/2019	01/04/2019	01/04/2019	01/25/2019	01/25/2019	02/01/2019	03/22/2019	03/25/2019	03/27/2019	04/03/2019	Gap FY-2019	655,630.00		655,630.00	631,837.50		631,837.50	COA PICE CSRL-PPCRP	01/03/2019 01/03/2019 01/03/2019					AWARDED
200000100017000	Supply and delivery of materials for use in the Premix Paving (Coldmix Asphalt) Bituminous Pavement along various National Roads within Third District of Tarlac (Concepcion, Capas and Laaz, Tarlac) - 1st Quarter 2019 Contract I.D. No. 19GCD02	Maintenance Section	Shopping	12/30/2018 to 01/07/2019	01/04/2019	01/04/2019	01/04/2019	01/25/2019	01/25/2019	02/01/2019	03/22/2019	03/25/2019	03/27/2019	04/03/2019	Gap FY-2019	982,785.00		982,785.00	831,411.00		831,411.00	COA PICE CSRL-PPCRP	01/03/2019 01/03/2019 01/03/2019					AWARDED
200000100017000	Supply and delivery of materials for use in the Sealing of Bituminous Pavement along various National Roads within Third District of Tarlac (Concepcion and Laaz, Tarlac) - 1st Quarter 2019 Contract I.D. No. 19GCD03	Maintenance Section	Shopping	12/30/2018 to 01/07/2019	01/04/2019	01/04/2019	01/04/2019	01/25/2019	01/25/2019	02/01/2019	03/22/2019	03/25/2019	03/27/2019	04/03/2019	Gap FY-2019	992,880.00		992,880.00	984,582.50		984,582.50	COA PICE CSRL-PPCRP	01/03/2019 01/03/2019 01/03/2019					AWARDED
200000100017000	Supply and delivery of materials for use in the Repairing of Bridges and Wheel Guards along various National Roads within Third District of Tarlac (Bamban, Capas, Concepcion and Laaz, Tarlac) - 1st Quarter 2019 Contract I.D. No. 19GCD04	Maintenance Section	Shopping	12/30/2018 to 01/07/2019	01/04/2019	01/04/2019	01/04/2019	01/25/2019	01/25/2019	02/01/2019	03/22/2019	03/25/2019	03/27/2019	04/03/2019	Gap FY-2019	754,479.59		754,479.59	732,835.95		732,835.95	COA PICE CSRL-PPCRP	01/03/2019 01/03/2019 01/03/2019					AWARDED
200000100017000	Supply and delivery of materials for use in the Installation/Application of ReflectORIZED Thermoplastic Pavement Markings along National Roads within Third District of Tarlac (Concepcion, Capas and Laaz, Tarlac) - 1st Quarter 2019 Contract I.D. No. 19GCD05	Maintenance Section	Shopping	12/30/2018 to 01/07/2019	01/04/2019	01/04/2019	01/04/2019	01/25/2019	01/25/2019	02/01/2019	03/22/2019	03/25/2019	03/27/2019	04/03/2019	Gap FY-2019	935,550.00		935,550.00	907,200.00		907,200.00	COA PICE CSRL-PPCRP	01/03/2019 01/03/2019 01/03/2019					AWARDED
200000100009000 EAO	Procurement of 4 sets of Time with Wheel Base/Alignment for use in the Planning & Design Section for Mabalabon (3,000 T3 (N-P-5106); Assistant District Engineer's Office, Mitsubishi Strada (N-W-1314); Administrative Section for Toyota Aconza 1.3E A/T (N-13146) and Toyota Hi-Lux (N-W-6086) assigned in the District Engineer's Office Contract I.D. No. 19GCD06	Various Section	Shopping	12/30/2018 to 01/07/2019	01/04/2019	01/04/2019	01/04/2019	01/25/2019	01/25/2019	02/01/2019	03/22/2019	03/25/2019	03/27/2019	04/03/2019	Gap FY-2019	125,000.00		125,000.00	122,500.00		122,500.00	COA PICE CSRL-PPCRP	03/26/2019 03/26/2019 03/26/2019					AWARDED

Actual Procurement Activity													ABC (Pip)			Contract Cost (Pip)			Date of Receipt of Invitation				Remarks (Explaining changes from the APP)				
Procurement Program/Project	PMO/End-User	Mode of Procurement	Pri-Fin Conf	Adm Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turn Over	Source of Funds	Total	MODE	CO	Total	MODE	CO	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion (if Applicable)
Supply and delivery of Wires and Wiring Devices (3 sets) of Distribution Transformer for the installation of Primary Line and secondary wiring for the New Construction Office Building at Regt. San Francisco	DPMH Taticat 2nd Office	Negotiated Procurement	04/08/2019 to 04/09/2019	04/16/2019	04/15/2019	04/15/2019	04/10/2019	04/01/2019	04/01/2019	04/30/2019	05/02/2019	05/03/2019	05/03/2019	05/03/2019	GoP FY-2019	598,500.00		598,500.00	570,000.00			COA	03/26/2019	03/26/2019	03/26/2019		AWARDED
Contract ID. No. 19GCK29 Procurement of Two (2) units (Monometric Branded) for interlocking of various sections, DPMH - Taticat 2nd District Engineering Office, Concepcion, Taticat	DPMH Taticat 2nd Office	Shopping	04/08/2019 to 04/09/2019	04/16/2019	04/15/2019	04/15/2019	04/10/2019	05/03/2019	05/03/2019	04/30/2019	05/02/2019	05/03/2019	05/03/2019	GoP FY-2019	60,000.00							COA	04/10/2019	04/10/2019	04/10/2019		CANCELLED
Contract ID. No. 19GCK30 Supply and delivery and installation of materials for the Construction of Productive Well for the Newly Constructed Office Building at Regt. San Francisco, DPMH - Taticat 2nd District Engineering Office, Concepcion, Taticat	DPMH Taticat 2nd Office	Shopping	04/08/2019 to 04/09/2019	04/16/2019	04/15/2019	04/15/2019	04/10/2019	05/03/2019	05/03/2019	05/01/2019	05/15/2019			GoP FY-2019	874,455.75		874,455.75	853,545.00				COA	04/10/2019	04/10/2019	04/10/2019		AWARDED
Contract ID. No. 19GCK31 Supply and delivery of materials for use in the Repairing of Concrete Road along National Roads within Third District of Taticat (Concepcion, Capas and Lapat, Taticat) - 2nd Quarter 2019	DPMH Taticat 2nd Section	Shopping	04/08/2019 to 04/09/2019	04/16/2019	04/15/2019	04/15/2019	04/10/2019	05/03/2019	05/03/2019	06/06/2019	06/10/2019	06/10/2019	06/10/2019	GoP FY-2019	437,736.00		437,736.00	425,596.50				COA	04/10/2019	04/10/2019	04/10/2019		AWARDED
Contract ID. No. 19GCK32 Supply and delivery of materials for use in the Re-paving of Mixed Guard 5, 6d Poles, Cross Drains, ISDW Markers and Other Roadside Structures within Third District of Taticat (Bamban, Concepcion, Capas and Lapat, Taticat) - 2nd Quarter 2019	Maintenance Section	Shopping	04/08/2019 to 04/09/2019	04/16/2019	04/15/2019	04/15/2019	04/10/2019	05/03/2019	05/03/2019	06/06/2019	06/10/2019	06/10/2019	06/10/2019	GoP FY-2019	428,442.00		428,442.00	417,532.50				COA	04/10/2019	04/10/2019	04/10/2019		AWARDED
Contract ID. No. 19GCK33 Supply and delivery of Office Supplies and Tools for use in the repair of National Roads and Bridges within Third District of Taticat (Bamban, Concepcion, Capas and Lapat, Taticat) - 2nd Quarter 2019	Maintenance Section	Shopping	04/08/2019 to 04/09/2019	04/16/2019	04/15/2019	04/15/2019	04/10/2019	05/03/2019	05/03/2019	06/06/2019	06/10/2019	06/10/2019	06/10/2019	GoP FY-2019	581,175.00		581,175.00	565,215.00				COA	04/10/2019	04/10/2019	04/10/2019		AWARDED
Contract ID. No. 19GCK34 Supply and delivery of materials for use in the Installation/Application of Reflectometer Thermoplastic Pavement Markings of National Roads and Bridges within Third District of Taticat (Capas, Taticat) - 2nd Quarter 2019	Maintenance Section	Shopping	04/08/2019 to 04/09/2019	04/16/2019	04/15/2019	04/15/2019	04/10/2019	05/03/2019	05/03/2019	06/06/2019	06/10/2019	06/10/2019	06/10/2019	GoP FY-2019	946,270.34		946,270.34	918,682.80				COA	04/10/2019	04/10/2019	04/10/2019		AWARDED
Contract ID. No. 19GCK35 Supply and delivery of materials for use in the Reinforcement of Existing Drainage Structure of Reinforced Concrete Pipe along Concepcion-Lapat Road, Concepcion, Taticat - 2nd Quarter 2019	Maintenance Section	Shopping	04/08/2019 to 04/09/2019	04/16/2019	04/15/2019	04/15/2019	04/10/2019	05/03/2019	05/03/2019	06/06/2019	06/10/2019	06/10/2019	06/10/2019	GoP FY-2019	356,000.00			348,998.28				COA	04/10/2019	04/10/2019	04/10/2019		AWARDED
Contract ID. No. 19GCK36 Supply and delivery of materials for use in the Sealing of Summitous Third District of Taticat (Concepcion, Capas and Lapat, Taticat) - 2nd Quarter 2019	Maintenance Section	Shopping	04/08/2019 to 04/09/2019	04/16/2019	04/15/2019	04/15/2019	04/10/2019	05/03/2019	05/03/2019	06/06/2019	06/10/2019	06/10/2019	06/10/2019	GoP FY-2019	999,154.20			974,610.00				COA	04/10/2019	04/10/2019	04/10/2019		AWARDED
Contract ID. No. 19GCK37 Supply and delivery of materials for Plasing New Traffic Signs along Sections of various National Roads within Third District of Taticat (Concepcion, Capas and Lapat, Taticat) - 2nd Quarter 2019	Maintenance Section	Shopping	04/08/2019 to 04/09/2019	04/16/2019	04/15/2019	04/15/2019	04/10/2019	05/03/2019	05/03/2019	06/06/2019	06/10/2019	06/10/2019	06/10/2019	GoP FY-2019	968,589.54			966,735.00				COA	04/10/2019	04/10/2019	04/10/2019		AWARDED
Contract ID. No. 19GCK38 Supply and delivery of materials for Plasing New Traffic Signs along Sections of various National Roads within Third District of Taticat (Concepcion, Capas and Lapat, Taticat) - 2nd Quarter 2019	Maintenance Section	Shopping	04/08/2019 to 04/09/2019	04/16/2019	04/15/2019	04/15/2019	04/10/2019	05/03/2019	05/03/2019	06/06/2019	06/10/2019	06/10/2019	06/10/2019	GoP FY-2019	968,589.54			966,735.00				COA	04/10/2019	04/10/2019	04/10/2019		AWARDED

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Code (UACS/PAP)	Procurement Program/Project	PM/End-User	Mode of Procurement	Actual Procurement Activity										ABC (Php)				Contract Cost (Php)				Date of Receipt of Invitation				Remarks (Explaining changes from the APP)							
				Pre-Proc. Conference	Advs. Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion	Acceptance (If Applicable)		
	Procurement of 2 Drums Kylenea Mita DK-896 for use in the Planning & Design Section, DPWH - Tarlac 2nd District Engineering Office, Concepcion, Tarlac		Negotiated Procurement - Small Value Procurement					04/28/2019	04/29/2019	05/06/2019	06/10/2019	05/03/2019	05/06/2019	05/06/2019	05/06/2019	05/06/2019	05/06/2019	27,000.00		27,000.00	26,358.00		26,358.00	COA	PICE	CSBL	PPCRP						AWARDED
	Contract I.D. No. 196CC13 Procurement of various Office Supplies for the 2nd Quarter 2019 (not available at 95-03M) for use in the operation of DPWH - Tarlac 2nd District Engineering Office, Concepcion, Tarlac		Shopping					04/28/2019	05/30/2019	05/06/2019	06/10/2019	05/03/2019	05/06/2019	05/06/2019	05/06/2019	05/06/2019	05/06/2019	38,520.00		38,520.00	35,700.00		35,700.00	COA	PICE	CSBL	PPCRP						AWARDED
	Contract I.D. No. 196CC20																																
Total Allotted Budget of Procurement Activities																	2,380,828,780.78																
Total Contract Price of Procurement Activities Conducted																	2,075,903,681.48																
Total Savings (Total Allotted Budget - Total Contract Price)																	284,925,099.30																

Prepared by:

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