



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

January 10, 2020

ELMIRA S. CRUZ-CAISIDO

Deputy Executive Director IV
GPPB Technical Support Office
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City 1605

Madam:

We are submitting our Procurement Monitoring Report (PMR) for the 2nd Semester CY 2019, duly accomplished on the prescribed format.

Very truly yours,

ERELINA B. SANTOS
District Engineer

RO3.19.1 EECM/MCM



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ANNEX B																													
Department of Public Works and Highways Tarlac 1st DEO Procurement Monitoring Report as of DECEMBER 27, 2019																													
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	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	
COMPLETED PROCUREMENT ACTIVITIES																													
19CSDJ01	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of various Buildings and Other Structures in Tarlac. 1. Construction of Multi-Purpose Building, Barangay Sapang Tagalog, Tarlac City, Tarlac 2. Construction of Multi-Purpose Building, Barangay Oribunan, Victoria, Tarlac 3. Construction of Tribal Hall for Abeling Tribe, Sitio Pisapangan, Brgy. Sula, San Jose, Tarlac 4. Construction of Multi-Purpose Building, Barangay Lingot, Tarlac City, Tarlac 5. Construction of Multi-Purpose Building, Barangay Tisag, Tarlac City, Tarlac 6. Construction of 2-Storey Multi-Purpose Brgy. Hall at Brgy. San Carlos, Tarlac City, Tarlac 7. Construction of 2-Storey Multi-Purpose Brgy. Hall at Brgy. Balang-Batang, Tarlac City, Tarlac 8. Construction of Commander NOLCOM Extension Office, Camp General Servillano A. Aquino, San Miguel, Tarlac City, Tarlac 9. Construction of Multi-Purpose Building, Brgy. Amacalan, Gerona, Tarlac 10. Construction of Multi-Purpose Building, Barangay Cardona, Gerona, Tarlac 11. Construction of Multi-Purpose Building, Brgy. Rang Ayan, Pinalipit, Tarlac 12. Construction of Multi-Purpose Building, Barangay Villa, Montada, Tarlac 13. Construction of Multi-purpose Building, Brgy. San Agustin, San Manuel, Tarlac 14. Construction of 2-Storey Multi-Purpose Brgy. Hall at Brgy. Dala Paz, Tarlac City, Tarlac 15. Construction of Four (4) Storey Shaleen (16) Classroom School Building at San Manuel High School, San Manuel, Tarlac, School, Tarlac City, Tarlac	Planning and Design	Public Bidding/ Contract	October 28, 2019	October 28-November 4, 2019	November 14, 2019	November 5, 2019	November 25, 2019 (Technical Proposal)	November 26, 2019 (Technical Proposal)	December 4, 2019	December 5, 2019	December 23, 2019	December 27, 2019				P1,718,043.95		P1,716,043.95	P1,511,879.00		P1,511,879.00	P.I.C.E SAMAKANA NACAP COA	10/12/2019 10/12/2019 10/12/2019	10/12/2019 10/12/2019 10/12/2019	10/12/2019 10/12/2019 10/12/2019	11/8/2019 11/8/2019 11/8/2019	11/8/2019 11/8/2019 11/8/2019	
19CSDJ02	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of Bridges in Tarlac. 1. Construction of Dag Br., Brgy. Maale, San Clemente, Tarlac 2. Construction of Sta. Catalina Br., Tarlac City, Tarlac 3. Bridge Program Widening of Permanent Bridges Sapangan Br. (B03156LZ) along Manila North Rd 4. Construction of San Julian Br., Montada, Tarlac	Planning and Design	Public Bidding/ Contract	October 28, 2019	October 28-November 4, 2019	November 14, 2019	November 5, 2019	November 25, 2019 (Technical Proposal)	November 26, 2019 (Technical Proposal)	December 4, 2019	December 5, 2019	December 23, 2019	December 27, 2019				P1,118,929.61		P1,118,929.61	P1,083,019.00		P1,083,019.00	P.I.C.E SAMAKANA NACAP COA	10/12/2019 10/12/2019 10/12/2019	10/12/2019 10/12/2019 10/12/2019	10/12/2019 10/12/2019 10/12/2019	11/8/2019 11/8/2019 11/8/2019	11/8/2019 11/8/2019 11/8/2019	
19CSDJ03	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings in Tarlac. 1. Construction of Two (2) Units, Two (2) Storey Four (4) Classroom School Building at Balang Batang Elementary School, Tarlac City, Tarlac	Planning and Design	Public Bidding/ Contract	October 28, 2019	October 28-November 4, 2019	November 14, 2019	November 5, 2019	November 25, 2019 (Technical Proposal)	November 26, 2019 (Technical Proposal)	December 4, 2019	December 5, 2019	December 23, 2019	December 27, 2019				P321,610.08		P321,610.08	P320,500.00		P320,500.00	P.I.C.E SAMAKANA NACAP COA	10/12/2019 10/12/2019 10/12/2019	10/12/2019 10/12/2019 10/12/2019	10/12/2019 10/12/2019 10/12/2019	11/8/2019 11/8/2019 11/8/2019	11/8/2019 11/8/2019 11/8/2019	
Total Alloted Budget of Procurement Activities																		3,156,674.94											
Total Contract Price of Procurement Activities Conducted																		2,915,497.00											
Total Savings (Total Alloted Budget - Total Contract Price)																		241,077.94											

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	
-	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	July 2, 2019	July 2, 2019	FY 2019	55,084.20		55,084.20	55,084.20		55,084.20	COA	N/A	N/A	N/A	
-	Electricity (For the Month of July 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	June 15 to July 15, 2019	June 15 to July 15, 2019	FY 2019	351,211.95		351,211.95	351,211.95		351,211.95	COA	N/A	N/A	N/A	
19GCJ0019	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	June 7 to 13, 2019	N/A	N/A	June 19, 2019	June 19, 2019	N/A	June 20, 2019	June 21, 2019	June 24, 2019	June 25 to July 4, 2019	June 25 to July 4, 2019	FY 2019	999,779.07	999,779.07		949,791.19	949,791.19		COA	N/A	N/A	13/06/2019	
19GCJ0020	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 Second Legislative District of Tarlac Province, use by the Maintenance Section.	Maintenance Section	Negotiated Procurement-Small Value	N/A	June 7 to 13, 2019	N/A	N/A	June 19, 2019	June 19, 2019	N/A	June 20, 2019	June 21, 2019	June 24, 2019	June 25 to July 4, 2019	June 25 to July 4, 2019	FY 2019	999,967.50	999,967.50		949,989.44	949,989.44		COA	N/A	N/A	13/06/2019	
19GCJ0021	Supply and Delivery of Cement Penetration (Hot Asphalt) Grade 60/70 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	June 7 to 13, 2019	N/A	N/A	June 19, 2019	June 19, 2019	N/A	June 20, 2019	June 21, 2019	June 24, 2019	June 25 to July 4, 2019	June 25 to July 4, 2019	FY 2019	999,980.63	999,980.63		949,979.86	949,979.86		COA	N/A	N/A	13/06/2019	
19GCJ0022	Supply and Delivery of Cement Penetration (Hot Asphalt) Grade 60/70 and Aggregate Surface Course, Grading D 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	June 7 to 13, 2019	N/A	N/A	June 19, 2019	June 19, 2019	N/A	June 20, 2019	June 21, 2019	June 24, 2019	June 25 to July 4, 2019	June 25 to July 4, 2019	FY 2019	999,980.63	999,980.63		954,982.36	954,982.36		COA	N/A	N/A	13/06/2019	
19GCJ0023	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	June 7 to 13, 2019	N/A	N/A	June 19, 2019	June 19, 2019	N/A	June 20, 2019	June 21, 2019	June 24, 2019	June 25 to July 4, 2019	June 25 to July 4, 2019	FY 2019	999,600.00	999,600.00		954,620.80	954,620.80		COA	N/A	N/A	13/06/2019	
19GCJ0024	Procurement of Various Maintenance Tools, 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	June 7 to 13, 2019	N/A	N/A	June 19, 2019	June 19, 2019	N/A	June 20, 2019	June 21, 2019	June 24, 2019	June 25 to July 4, 2019	June 25 to July 4, 2019	FY 2019	602,212.50	602,212.50		578,124.00	578,124.00		COA	N/A	N/A	13/06/2019	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Proc	Actual Procurement Activity												Sources 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 IABE	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	
19GCJ0033	Procurement of Traffic Services Maintenance along various National Roads, within the 1st Legislative District of Tarlac Province, use by the Maintenance Section.	Maintenance Section	Negotiated Procurement-Small Value	N/A	July 10 to 16, 2019	N/A	N/A	July 17, 2019	July 17, 2019	N/A	July 18, 2019	July 18, 2019	July 19, 2019	July 22 to 31, 2019	July 22 to 31, 2019	FY 2019	947,429.78	947,429.78		904,794.42	904,794.42		COA	N/A	N/A	16/07/2019	
19GCJ0034	Procurement of Traffic Services Maintenance along various National Roads, within the 2nd Legislative District of Tarlac Province, use by the Maintenance Section.	Maintenance Section	Negotiated Procurement-Small Value	N/A	July 10 to 16, 2019	N/A	N/A	July 17, 2019	July 17, 2019	N/A	July 18, 2019	July 18, 2019	July 19, 2019	July 22 to 31, 2019	July 22 to 31, 2019	FY 2019	947,429.78	947,429.78		905,746.87	905,746.87		COA	N/A	N/A	16/07/2019	
19GCJ0035	Supply and Delivery of IT Supplies for use in the DPWH-Tarlac 1st DEO.	DPWH-Tarlac 1st DEO	Shopping	N/A	July 22 to 31, 2019	N/A	N/A	July 17, 2019	July 17, 2019	N/A	July 18, 2019	July 18, 2019	July 19, 2019	July 22 to 31, 2019	July 22 to 31, 2019	FY 2019	714,500.00		714,500.00	671,750.00		671,750.00	COA	N/A	N/A	16/07/2019	
19GCJ0036	Supply and Delivery of Common Office Supplies for use in the DPWH-Tarlac 1st DEO.	DPWH-Tarlac 1st DEO	Shopping	N/A	July 22 to 31, 2019	N/A	N/A	July 17, 2019	July 17, 2019	N/A	July 18, 2019	July 18, 2019	July 19, 2019	July 22 to 31, 2019	July 22 to 31, 2019	FY 2019	825,012.40		825,012.40	791,696.00		791,696.00	COA	N/A	N/A	16/07/2019	
19GCJ0037	Supply and Delivery of Vehicle Tires and Batteries, use by the Maintenance Section.	Maintenance Section	Negotiated Procurement-Small Value	N/A	July 22 to 31, 2019	N/A	N/A	July 17, 2019	July 17, 2019	N/A	July 18, 2019	July 18, 2019	July 19, 2019	July 22 to 31, 2019	July 22 to 31, 2019	FY 2019	485,200.00	485,200.00		460,500.00		460,500.00	COA	N/A	N/A	16/07/2019	
19GCJ0038	Supply and Delivery for the Repair and Preventive Maintenance Schedule of One (1) unit 75KVA Generator Set for use in the DPWH-Tarlac 1st DEO.	DPWH-Tarlac 1st DEO	Negotiated Procurement-Small Value	N/A	July 10 to 16, 2019	N/A	N/A	July 17, 2019	July 17, 2019	N/A	July 18, 2019	July 18, 2019	July 19, 2019	July 22 to 31, 2019	July 22 to 31, 2019	FY 2019	180,000.00		180,000.00	167,800.00		167,800.00	COA	N/A	N/A	16/07/2019	
19GCJ0039	Supply of Diesel Fuel for the Amphibious Excavator 15 (K4-20) for use in the dredging of Rio Chico River, Victoria, Tarlac from 3rd to 4th quarter FY 2019.	Maintenance Section	Public Bidding	N/A	July 19 to 25, 2019	July 25, 2019	N/A	August 7, 2019	August 7, 2019	August 7, 2019	August 8, 2019	August 8, 2019	August 9, 2019	August 2019 to December 2019	August 2019 to December 2019	FY 2019	1,228,273.74	1,228,273.74		1,175,958.38	1,175,958.38		COA	N/A	22/07/2019	29/07/2019	
19GCJ0040	Supply and Delivery of Peripherals and Consumables for Photo Copying Machine, use by the DPWH-Tarlac 1st DEO.	DPWH-Tarlac 1st DEO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 18, 2019	July 19, 2019	July 22 to 28, 2019	July 22 to 28, 2019	FY 2019	472,400.00		472,400.00	472,400.00		472,400.00	COA	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	August 1, 2019	August 1, 2019	FY 2019	109,034.30		109,034.30	109,034.30		109,034.30	COA	N/A	N/A	N/A	

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				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 August 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	July 15 to August 15, 2019	July 15 to August 15, 2019	FY 2019	318,391.85		318,391.85	318,391.85		318,391.85	COA	N/A	N/A	N/A		
19GCJ0041	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	August 14 to 20, 2019	N/A	N/A	August 22, 2019	August 22, 2019	N/A	August 23, 2019	August 23, 2019	August 27, 2019	August 28 to September 6, 2019	August 28 to September 6, 2019	FY 2019	999,600.00	999,600.00		744,600.00	744,600.00		COA	N/A	N/A	16/08/2019		
19GCJ0042	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	August 14 to 20, 2019	N/A	N/A	August 22, 2019	August 22, 2019	N/A	August 23, 2019	August 23, 2019	August 27, 2019	August 28 to September 6, 2019	August 28 to September 6, 2019	FY 2019	999,600.00	999,600.00		689,360.80	689,360.80		COA	N/A	N/A	16/08/2019		
19GCJ0043	Supply and Delivery of Asphalt Emulsified Catlonic (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	August 14 to 20, 2019	N/A	N/A	August 22, 2019	August 22, 2019	N/A	August 23, 2019	August 23, 2019	August 27, 2019	August 28 to September 6, 2019	August 28 to September 6, 2019	FY 2019	999,967.50	999,967.50		954,969.75	954,969.75		COA	N/A	N/A	16/08/2019		
19GCJ0044	Supply and Delivery of Cement Penetration (Hot Asphalt) Grade 60/70 and Aggregate Surface Course, Grading D 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	August 14 to 20, 2019	N/A	N/A	August 22, 2019	August 22, 2019	N/A	August 23, 2019	August 23, 2019	August 27, 2019	August 28 to September 6, 2019	August 28 to September 6, 2019	FY 2019	999,980.63	999,980.63		954,981.38	954,981.38		COA	N/A	N/A	16/08/2019		
19GCJ0045	Supply and Delivery of Construction Materials and Other Maintenance Implements for use by the DPWH-Tarlac 1st DEO.	DPWH-Tarlac 1st DEO	Negotiated Procurement-Small Value	N/A	August 14 to 20, 2019	N/A	N/A	August 22, 2019	August 22, 2019	N/A	August 23, 2019	August 23, 2019	August 27, 2019	August 28 to September 6, 2019	August 28 to September 6, 2019	FY 2019	693,262.00		693,262.00	667,419.00		667,419.00	COA	N/A	N/A	16/08/2019		
19GCJ0046	Supply and Delivery of Common Office Supplies for use in the DPWH-Tarlac 1st DEO.	DPWH-Tarlac 1st DEO	Shopping	N/A	August 14 to 20, 2019	N/A	N/A	August 22, 2019	August 22, 2019	N/A	August 23, 2019	August 23, 2019	August 27, 2019	August 28 to September 6, 2019	August 28 to September 6, 2019	FY 2019	869,070.00		869,070.00	830,013.00		830,013.00	COA	N/A	N/A	16/08/2019		
-	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	September 3, 2019	September 3, 2019	FY 2019	123,575.00		123,575.00	123,575.00		123,575.00	COA	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	September 12, 2019	September 12, 2019	FY 2019	12,351.20		12,351.20	12,351.20		12,351.20	COA	N/A	N/A	N/A		

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					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 September 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	August 15 to September 15, 2019	August 15 to September 15, 2019	FY 2019	282,447.91		282,447.91	282,447.91		282,447.91	COA	N/A	N/A	N/A			
19GCJ0047		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	August 28 to September 3, 2019	N/A	N/A	September 4, 2019	September 4, 2019	N/A	September 5, 2019	September 6, 2019	September 9, 2019	September 10 to 19, 2019	September 10 to 19, 2019	FY 2019	999,938.97	999,938.97		799,951.18	799,951.18		COA	N/A	N/A	02/09/2019		
19GCJ0048		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	August 28 to September 3, 2019	N/A	N/A	September 4, 2019	September 4, 2019	N/A	September 5, 2019	September 6, 2019	September 9, 2019	September 10 to 19, 2019	September 10 to 19, 2019	FY 2019	999,938.97	999,938.97		799,951.18	799,951.18		COA	N/A	N/A	02/09/2019		
19GCJ0049		Supply and Delivery of Office Equipment for use in the Planning and Design Section.	Planning & Design Section	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 27, 2019	August 28, 2019	August 29 to September 12, 2019	August 29 to September 12, 2019	FY 2019	986,000.00		986,000.00	986,000.00		986,000.00	COA	N/A	N/A	N/A		
19GCJ0050		Supply and Delivery of Venetians Blinds for use by the DPWH-Tarlac 1st DEO	DPWH-Tarlac 1st DEO	Negotiated Procurement-Small Value	N/A	August 28 to September 3, 2019	N/A	N/A	September 4, 2019	September 4, 2019	N/A	September 5, 2019	September 6, 2019	September 9, 2019	September 10 to 23, 2019	September 10 to 23, 2019	FY 2019	160,052.50		160,052.50	150,844.00		150,844.00	COA	N/A	N/A	02/09/2019		
19GCJ0051		Supply and Delivery of Coring Bit for use by the Quality Assurance Section	Quality Assurance Section	Negotiated Procurement-Small Value	N/A	August 28 to September 3, 2019	N/A	N/A	September 4, 2019	September 4, 2019	N/A	September 5, 2019	September 6, 2019	September 9, 2019	September 10 to 23, 2019	September 10 to 23, 2019	FY 2019	162,000.00		162,000.00	156,000.00		156,000.00	COA	N/A	N/A	02/09/2019		
19GCJ0052		Supply and Delivery of Boulders along Tarlac Sta. Rosa Road Amucao Section, Tarlac City, use by the Maintenance Section	Maintenance Section	Negotiated Procurement-Small Value	N/A	September 3 to 9, 2019	N/A	N/A	September 11, 2019	September 11, 2019	N/A	September 12, 2019	September 13, 2019	September 16, 2019	September 17 to 26, 2019	September 17 to 26, 2019	FY 2019	999,348.75	999,348.75		955,010.30	955,010.30		COA	N/A	N/A	10/09/2019		
-		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	October 1, 2019	October 1, 2019	FY 2019	97,859.96		97,859.96	97,859.96		97,859.96	COA	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	October 15, 2019	October 15, 2019	FY 2019	28,023.33		28,023.33	28,023.33		28,023.33	COA	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 October 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	September 14 to October 15, 2019	September 14 to October 15, 2019	FY 2019	306,173.47		306,173.47	306,173.47		306,173.47	COA	N/A	N/A	N/A	
																						COA	N/A	N/A	N/A		
19GCJ0053	Procurement of General Support Services-Service Vehicle Rental for the Operational Expenses of the District Engineering Office in the Implementation of Central Luzon Link Expressway (CLLEX) Project, Phase I, Brgy. Ballingcanaway and Amnucan, Tarlac City for the period of twelve (12) months thru Ordering Agreement.	ESROW-CLLEX	Public Bidding	N/A	September 25 to October 1, 2019	October 2, 2019	N/A	October 16, 2019	October 16, 2019	October 17, 2019	October 17, 2019	October 18, 2019	October 21, 2019	October 2019 to September 2020	October 2019 to September 2020	FY 2019	792,000.00		792,000.00	788,000.00		788,000.00	COA	N/A	30/09/2019	10/10/2019	
																						NGO	N/A	27/09/2019	09/10/2019		
19GCJ0054	Supply and Delivery of Boulders along Tarlac City-Gulimba Road via Victoria Canarem Section, Tarlac City, use by the Maintenance Section	Maintenance Section	Negotiated Procurement-Small Value	N/A	October 4 to 10, 2019	N/A	N/A	October 16, 2019	October 16, 2019	N/A	October 17, 2019	October 18, 2019	October 21, 2019	October 22 to 31, 2019	October 22 to 31, 2019	FY 2019	999,888.75	999,888.75		952,266.00	952,266.00		COA	N/A	N/A	10/10/2019	
																						NGO	N/A	N/A	09/10/2019		
19GCJ0055	Procurement of Scaffolding for use in Repair/Rehabilitation of DPWH Covered Court, DPWH-Tarlac 1st DEO, Parsolingan, Gerona, Tarlac	Maintenance Section	Negotiated Procurement-Small Value	N/A	October 4 to 10, 2019	N/A	N/A	October 16, 2019	October 16, 2019	N/A	October 17, 2019	October 18, 2019	October 21, 2019	October 22 to 31, 2019	October 22 to 31, 2019	FY 2019	115,500.00	115,500.00		110,890.00	110,890.00		COA	N/A	N/A	10/10/2019	
																						NGO	N/A	N/A	09/10/2019		
19GCJ0056	Supply and Delivery of Asphalt Plant Mix Hot (ready Mix Concrete) for Patching of Potholes, Sealing of Cracks, Joints along various National Road within the First and Second Legislative District of Tarlac Province, use by the Maintenance Section.	Maintenance Section	Negotiated Procurement-Small Value	N/A	October 4 to 10, 2019	N/A	N/A	October 16, 2019	October 16, 2019	N/A	October 17, 2019	October 18, 2019	October 21, 2019	October 22 to 31, 2019	October 22 to 31, 2019	FY 2019	798,966.00	798,966.00		795,600.00	795,600.00		COA	N/A	N/A	10/10/2019	
																						NGO	N/A	N/A	09/10/2019		
19GCJ0057	Supply and Delivery of Vehicle Oil, Lubricants and Battery for the Operational Expenses of the District Engineering Office for the Implementation of Contract Package I (Tarlac Section) of Central Luzon Link Expressway (CLLEX) Project, Phase I for the year 2019.	ESROW-CLLEX	Negotiated Procurement-Small Value	N/A	October 10 to 16, 2019	N/A	N/A	October 16, 2019	October 16, 2019	N/A	October 17, 2019	October 18, 2019	October 21, 2019	October 22 to 31, 2019	October 22 to 31, 2019	FY 2019	94,980.00		94,980.00	91,460.00		91,460.00	COA	N/A	N/A	10/10/2019	
																						NGO	N/A	N/A	11/10/2019		
19GCJ0058	Supply and Delivery of Common Office Supplies for the Operational Expenses of the District Engineering Office for the Implementation of Contract Package I (Tarlac Section) of Central Luzon Link Expressway (CLLEX) Project, Phase I for the year 2019.	ESROW-CLLEX	Negotiated Procurement-Small Value	N/A	October 10 to 16, 2019	N/A	N/A	October 16, 2019	October 16, 2019	N/A	October 17, 2019	October 18, 2019	October 21, 2019	October 22 to 31, 2019	October 22 to 31, 2019	FY 2019	211,702.32		211,702.32	199,973.00		199,973.00	COA	N/A	N/A	10/10/2019	
																						NGO	N/A	N/A	11/10/2019		
-	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	November 4, 2019	November 4, 2019	FY 2019	52,108.39		52,108.39	52,108.39		52,108.39	COA	N/A	N/A	N/A	
																						NGO	N/A	N/A	N/A		

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				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 November 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	October 15 to November 15, 2019	October 15 to November 15, 2019	FY 2019	291,642.75		291,642.75	291,642.75		291,642.75	COA	N/A	N/A	N/A	
19GCJ0059	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	October 19 to 25, 2019	N/A	N/A	October 29, 2019	October 29, 2019	N/A	October 30, 2019	October 30, 2019	November 4, 2019	November 5 to 14 2019	November 5 to 14 2019	FY 2019	999,135.21	999,135.21		948,179.09	948,179.09		COA	N/A	N/A	22/10/2019	
19GCJ0060	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	October 19 to 25, 2019	N/A	N/A	October 29, 2019	October 29, 2019	N/A	October 30, 2019	October 30, 2019	November 4, 2019	November 5 to 14, 2019	November 5 to 14, 2019	FY 2019	999,135.21	999,135.21		950,870.95	948,179.09		COA	N/A	N/A	22/10/2019	
19GCJ0061	Supply and Delivery of Asphalt Premix Chemical Neutralizer for Patching of Potholes, Sealing of Cracks, Joints along various National Road Tarlac Province, use by the Maintenance Section.	Maintenance Section	Negotiated Procurement-Small Value	N/A	October 26 to November 1, 2019	N/A	N/A	November 5, 2019	November 5, 2019	N/A	November 6, 2019	November 7, 2019	November 8, 2019	November 11 to 20, 2019	November 11 to 20, 2019	FY 2019	891,000.00	891,000.00		846,450.00	846,450.00		COA	N/A	N/A	04/11/2019	
19GCJ0062	Procurement of Various Maintenance Tools for use in Repair of Damaged Pavement and Emergency Works along National Roads within the District use by the Maintenance Section.	Maintenance Section	Negotiated Procurement-Small Value	N/A	October 26 to November 1, 2019	N/A	N/A	November 5, 2019	November 5, 2019	N/A	November 6, 2019	November 7, 2019	November 8, 2019	November 11 to 20, 2019	November 11 to 20, 2019	FY 2019	525,021.00	525,021.00		498,770.00	498,770.00		COA	N/A	N/A	04/11/2019	
19GCJ0063	Supply and Delivery of Traffic Paints for Re-painting of Faded Pavement Markings within the Second Legislative District of Tarlac Province, use by the Maintenance Section.	Maintenance Section	Negotiated Procurement-Small Value	N/A	October 26 to November 1, 2019	N/A	N/A	November 5, 2019	November 5, 2019	N/A	November 6, 2019	November 7, 2019	November 8, 2019	November 11 to 20, 2019	November 11 to 20, 2019	FY 2019	824,292.00	824,292.00		784,728.50	784,728.50		COA	N/A	N/A	04/11/2019	
19GCJ0064	Procurement of One (1) Unit Self Loading Truck (Brand New) for use by the Maintenance Section, DPWH-Tarlac 1st DEO, Parsolingan, Gerona, Tarlac.	Maintenance Section	Public Bidding	October 23, 2019	October 26 to November 1, 2019	November 6, 2019	N/A	November 26, 2019	November 26, 2019	November 26, 2019	November 27, 2019	November 28, 2019	November 29, 2019	December 2 to 31, 2019	December 2 to 31, 2019	FY 2019	10,000,000.00		10,000,000.00	9,900,000.00		9,900,000.00	COA	N/A	04/11/2019	18/11/2019	
19GCJ0065	Procurement of Two (2) Unit Dump Truck (Brand New) for use by the Maintenance Section, DPWH-Tarlac 1st DEO, Parsolingan, Gerona, Tarlac.	Maintenance Section	Public Bidding	October 23, 2019	October 26 to November 1, 2019	November 6, 2019	N/A	November 26, 2019	November 26, 2019	November 26, 2019	November 27, 2019	November 28, 2019	November 29, 2019	December 2 to 31, 2019	December 2 to 31, 2019	FY 2019	9,800,000.00		9,800,000.00	9,780,000.00		9,780,000.00	COA	N/A	04/11/2019	18/11/2019	

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19GCJ0066	Procurement of One (1) Unit Hydraulic Excavator (Brand New) for use by the Maintenance Section, DPWH-Tarlac 1st DEO, Parsolingan, Gerona, Tarlac.	Maintenance Section	Public Bidding	October 23, 2019	October 26 to November 1, 2019	November 6, 2019	N/A	November 26, 2019	November 26, 2019	November 26, 2019	November 27, 2019	November 28, 2019	November 29, 2019	December 2 to 31, 2019	December 2 to 31, 2019	FY 2019	7,000,000.00		7,000,000.00	6,990,000.00		6,990,000.00	COA NGO	N/A N/A	04/11/2019 30/10/2019	18/11/2019 18/11/2019	
19GCJ0067	Procurement of One (1) Unit Back Hoe Loader (Brand New) for use by the Maintenance Section, DPWH-Tarlac 1st DEO, Parsolingan, Gerona, Tarlac.	Maintenance Section	Public Bidding	October 23, 2019	October 26 to November 1, 2019	November 6, 2019	N/A	November 26, 2019	November 26, 2019	November 26, 2019	November 27, 2019	November 28, 2019	November 29, 2019	December 2 to 31, 2019	December 2 to 31, 2019	FY 2019	5,000,000.00		5,000,000.00	4,950,000.00		4,950,000.00	COA NGO	N/A N/A	04/11/2019 30/10/2019	18/11/2019 18/11/2019	
19GCJ0068	Procurement of One (1) Unit Boom Truck (Brand New) for use by the Maintenance Section, DPWH-Tarlac 1st DEO, Parsolingan, Gerona, Tarlac.	Maintenance Section	Public Bidding	October 23, 2019	October 26 to November 1, 2019	November 6, 2019	N/A	November 26, 2019	November 26, 2019	November 26, 2019	November 27, 2019	November 28, 2019	November 29, 2019	December 2 to 31, 2019	December 2 to 31, 2019	FY 2019	6,400,000.00		6,400,000.00	6,395,000.00		6,395,000.00	COA NGO	N/A N/A	04/11/2019 30/10/2019	18/11/2019 18/11/2019	
19GCJ0069	Procurement of One (1) Unit Road Grader (Brand New) for use by the Maintenance Section, DPWH-Tarlac 1st DEO, Parsolingan, Gerona, Tarlac.	Maintenance Section	Public Bidding	October 23, 2019	October 26 to November 1, 2019	November 6, 2019	N/A	November 26, 2019	November 26, 2019	November 26, 2019	November 27, 2019	November 28, 2019	November 29, 2019	December 2 to 31, 2019	December 2 to 31, 2019	FY 2019	5,800,000.00		5,800,000.00	4,985,000.00		4,985,000.00	COA NGO	N/A N/A	04/11/2019 30/10/2019	18/11/2019 18/11/2019	
19GCJ0070	Supply and Delivery of IT Equipment (Workstation/Desktop) for use in the Implementation of Contract Package I (Tarlac Section) of Central Luzon Link Expressway (CLEX) Project, Phase I.	ESROW-CLEX	Negotiated Procurement-Small Value	N/A	October 29 to November 4, 2019	N/A	N/A	November 5, 2019	November 5, 2019	N/A	November 6, 2019	November 7, 2019	November 8, 2019	November 11 to 24, 2019	November 11 to 24, 2019	FY 2019	300,000.00		300,000.00	294,000.00		294,000.00	COA NGO	N/A N/A	N/A N/A	04/11/2019 30/10/2019	
19GCJ0071	Supply and Delivery of Peripherals, Consumables and Spare Parts for Photo Copying Machine for use in the DPWH-Tarlac 1st DEO.	DPWH-Tarlac 1st DEO	Negotiated Procurement-Small Value	N/A	October 29 to November 4, 2019	N/A	N/A	November 5, 2019	November 5, 2019	N/A	November 6, 2019	November 7, 2019	November 8, 2019	November 11 to 20, 2019	November 11 to 20, 2019	FY 2019	230,720.00		230,720.00	216,940.00		216,940.00	COA NGO	N/A N/A	N/A N/A	04/11/2019 30/10/2019	
19GCJ0072	Repair and Maintenance of Total Station unit for use in the Planning and Design Section.	Planning & Design Section	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 7, 2019	November 8, 2019	November 11 to 24, 2019	November 11 to 24, 2019	FY 2019	12,000.00		12,000.00	12,000.00		12,000.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	
19GCJ0073	Supply and Delivery of Magnet Field Software for Activation to Robotic Function for use in the Planning and Design Section.	Planning & Design Section	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 7, 2019	November 8, 2019	November 11 to 24, 2019	November 11 to 24, 2019	FY 2019	396,000.00		396,000.00	396,000.00		396,000.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	

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19GCJ0074	Supply and Delivery of Asphalt Cement Penetration (Hot Asphalt) Grade 60/70 for Patching of Potholes, Sealing of Cracks, Joints along various National Road within the First Legislative District of Tarlac Province.	Maintenance Section	Negotiated Procurement-Small Value	N/A	November 6 to 12, 2019	N/A	N/A	November 13, 2019	November 13, 2019	N/A	November 14, 2019	November 15, 2019	November 18, 2019	November 19 to 28, 2019	November 19 to 28, 2019	FY 2019	996,870.00	996,870.00		949,020.24	949,020.24		COA	N/A	N/A	08/11/2019	
19GCJ0075	Supply and Delivery of Asphalt Emulsified Cationic (CSS1) for Patching of Potholes, Sealing of Cracks, Joints along various National Road within the First Legislative District of Tarlac Province.	Maintenance Section	Negotiated Procurement-Small Value	N/A	November 6 to 12, 2019	N/A	N/A	November 13, 2019	November 13, 2019	N/A	November 14, 2019	November 15, 2019	November 18, 2019	November 19 to 28, 2019	November 19 to 28, 2019	FY 2019	993,300.00	993,300.00		944,628.30	944,628.30		COA	N/A	N/A	08/11/2019	
19GCJ0076	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.	Maintenance Section	Negotiated Procurement-Small Value	N/A	November 6 to 12, 2019	N/A	N/A	November 13, 2019	November 13, 2019	N/A	November 14, 2019	November 15, 2019	November 18, 2019	November 19 to 28, 2019	November 19 to 28, 2019	FY 2019	999,600.00	999,600.00		949,508.00	949,508.00		COA	N/A	N/A	08/11/2019	
19GCJ0077	Supply and Delivery of Common Office Supplies	DPWH-Tarlac 1st DEO	Shopping	N/A	November 6 to 12, 2019	N/A	N/A	November 13, 2019	November 13, 2019	N/A	November 14, 2019	November 15, 2019	November 18, 2019	November 19 to 28, 2019	November 19 to 28, 2019	FY 2019	925,266.98		925,266.98	913,412.04		913,412.04	COA	N/A	N/A	08/11/2019	
19GCJ0078	Supply and Delivery of Peripherals and Consumables	DPWH-Tarlac 1st DEO	Shopping	N/A	November 6 to 12, 2019	N/A	N/A	November 13, 2019	November 13, 2019	N/A	November 14, 2019	November 15, 2019	November 18, 2019	November 19 to 28, 2019	November 19 to 28, 2019	FY 2019	990,900.00		990,900.00	944,390.00		944,390.00	COA	N/A	N/A	08/11/2019	
19GCJ0079	Supply and Delivery of Consumables and Other Maintenance Implements for the Conduct of the Inventory/Condition Inspection Survey, Purchase of Supplies/Materials/Equipment, Instructional Meetings, Trainings/Enhancement, Validation Survey and Other related BMS Activities and Functions.	Planning & Design Section	Negotiated Procurement-Small Value	N/A	November 13 to 19, 2019	N/A	N/A	November 20, 2019	November 20, 2019	N/A	November 21, 2019	November 22, 2019	November 25, 2019	November 26 to December 5, 2019	November 26 to December 5, 2019	FY 2019	264,583.00		264,583.00	258,030.00		258,030.00	COA	N/A	N/A	18/11/2019	
19GCJ0080	Supply and Delivery of Consumables and Other Maintenance Implements for the Conduct of Road Condition and Inventory Surveys, Roughness Surveys and Technology Enhancement for RBIA-Road Inventory Surveys, Special Surveys and Technology Enhancement for RBIA.	Planning & Design Section	Negotiated Procurement-Small Value	N/A	November 13 to 19, 2019	N/A	N/A	November 20, 2019	November 20, 2019	N/A	November 21, 2019	November 22, 2019	November 25, 2019	November 26 to December 5, 2019	November 26 to December 5, 2019	FY 2019	290,000.00		290,000.00	280,962.75		280,962.75	COA	N/A	N/A	18/11/2019	
19GCJ0081	Supply and Delivery of Consumables and Other Maintenance Implements for the Conduct of Pavement Management System (PMS) Calibration, Assessment and Validation Program.	Planning & Design Section	Negotiated Procurement-Small Value	N/A	November 13 to 19, 2019	N/A	N/A	November 20, 2019	November 20, 2019	N/A	November 21, 2019	November 22, 2019	November 25, 2019	November 26 to December 5, 2019	November 26 to December 5, 2019	FY 2019	274,000.00		274,000.00	263,833.25		263,833.25	COA	N/A	N/A	18/11/2019	

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19GCJ0082	Supply and Delivery of Other Maintenance Implements for the Conduct of MYPS Training Instructional/Coordination Meeting, Validation Survey and Other MYPS Enhancement - Related Activities.	Planning & Design Section	Negotiated Procurement-Small Value	N/A	November 13 to 19, 2019	N/A	N/A	November 20, 2019	November 20, 2019	N/A	November 21, 2019	November 22, 2019	November 25, 2019	November 26 to December 5, 2019	November 26 to December 5, 2019	FY 2019	60,000.00		60,000.00	58,380.00		58,380.00	COA NGO	N/A N/A	N/A N/A	18/11/2019 15/11/2019	
19GCJ0083	Procurement of Various Maintenance Tools for use in Repair of Damage Pavement and Emergency Works along National Roads within the District use by the Maintenance Section	Maintenance Section	Negotiated Procurement-Small Value	N/A	November 14 to 20, 2019	N/A	N/A	November 20, 2019	November 20, 2019	N/A	November 21, 2019	November 22, 2019	November 25, 2019	November 26 to December 5, 2019	November 26 to December 5, 2019	FY 2019	158,550.00	158,550.00		151,690.00	151,690.00		COA NGO	N/A N/A	N/A N/A	18/11/2019 15/11/2019	
19GCJ0084	Supply and Delivery of Choker and Gravel for Patching of Potholes, Sealing of Cracks, Joints along various National Road Tarlac Province.	Maintenance Section	Negotiated Procurement-Small Value	N/A	November 14 to 20, 2019	N/A	N/A	November 20, 2019	November 20, 2019	N/A	November 21, 2019	November 22, 2019	November 25, 2019	November 26 to December 5, 2019	November 26 to December 5, 2019	FY 2019	499,968.00	499,968.00		476,472.28	476,472.28		COA NGO	N/A N/A	N/A N/A	18/11/2019 15/11/2019	
19GCJ0085	Supply and Delivery of Traffic Paints for Re-painting of Bridges Component within the First and Second Legislative District of Tarlac Province.	Maintenance Section	Negotiated Procurement-Small Value	N/A	November 19 to 25, 2019	N/A	N/A	November 26, 2019	November 26, 2019	N/A	November 28, 2019	November 28, 2019	November 29, 2019	December 2 to 11, 2019	December 2 to 11, 2019	FY 2019	829,920.15	829,920.15		790,073.85	790,073.85		COA NGO	N/A N/A	N/A N/A	22/11/2019 22/11/2019	
19GCJ0086	Pocurement of Various Maintenance Tools for used in Emergency Works and Roadside Maintenance Activity along Various National Roads within the District.	Maintenance Section	Negotiated Procurement-Small Value	N/A	November 19 to 25, 2019	N/A	N/A	November 26, 2019	November 26, 2019	N/A	November 28, 2019	November 28, 2019	November 29, 2019	December 2 to 11, 2019	December 2 to 11, 2019	FY 2019	699,700.00	699,700.00		668,195.00	668,195.00		COA NGO	N/A N/A	N/A N/A	22/11/2019 22/11/2019	
19GCJ0087	Supply and Delivery of Boulders along Tarlac Sta. Rosa Road, Tarlac City.	Maintenance Section	Negotiated Procurement-Small Value	N/A	November 19 to 25, 2019	N/A	N/A	November 26, 2019	November 26, 2019	N/A	November 28, 2019	November 28, 2019	November 29, 2019	December 2 to 11, 2019	December 2 to 11, 2019	FY 2019	990,328.50	990,328.50		945,998.44	945,998.44		COA NGO	N/A N/A	N/A N/A	22/11/2019 22/11/2019	
19GCJ0088	Supply and Delivery of Traffic Paints for Re-painting of Faded Pavement Markings Borderline and Centerline along various National Road within the First and Second Legislative District of Tarlac Province.	Maintenance Section	Negotiated Procurement-Small Value	N/A	November 19 to 25, 2019	N/A	N/A	November 26, 2019	November 26, 2019	N/A	November 28, 2019	November 28, 2019	November 29, 2019	December 2 to 11, 2019	December 2 to 11, 2019	FY 2019	499,998.45	499,998.45		484,996.88	484,996.88		COA NGO	N/A N/A	N/A N/A	22/11/2019 22/11/2019	
19GCJ0089	Supply and Delivery of Cold Mix Asphalt for Patching of Potholes, Sealing of Cracks, Joints along various National Road within the Second Leglslative District of Tarlac Province.	Maintenance Section	Negotiated Procurement-Small Value	N/A	November 19 to 25, 2019	N/A	N/A	November 26, 2019	November 26, 2019	N/A	November 28, 2019	November 28, 2019	November 29, 2019	December 2 to 11, 2019	December 2 to 11, 2019	FY 2019	999,600.00	999,600.00		950,880.00	950,880.00		COA NGO	N/A N/A	N/A N/A	22/11/2019 22/11/2019	

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 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	
19GCJ0090	Supply and Delivery of Asphalt Emulsified Cationic (CSS1) for Patching of Potholes, Sealing of Cracks, Joints along various National Road within the Second Legislative of Tarlac Province.	Maintenance Section	Negotiated Procurement-Small Value	N/A	November 19 to 25, 2019	N/A	N/A	November 26, 2019	November 26, 2019	N/A	November 26, 2019	November 28, 2019	November 29, 2019	December 2 to 11, 2019	December 2 to 11, 2019	FY 2019	993,300.00	993,300.00		943,635.00	943,635.00		COA NGO	N/A N/A	N/A N/A	22/11/2019 22/11/2019	
-	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	December 4, 2019	December 4, 2019	FY 2019	88,369.92		88,369.92	88,369.92		88,369.92	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	December 9, 2019	December 9, 2019	FY 2019	85,959.16		85,959.16	85,959.16		85,959.16	COA NGO	N/A N/A	N/A N/A	N/A N/A	
-	Electricity (For the Month of December 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	November 15 to December 15, 2019	November 15 to December 15, 2019	FY 2019	276,724.48		276,724.48	276,724.48		276,724.48	COA NGO	N/A N/A	N/A N/A	N/A N/A	
19GCJ0095	Supply and Delivery of Office Common Supplies, Consumables and Other Maintenance Implements for the Maintenance Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Maintenance Services for Automated Traffic Data Collection Program.	Planning & Design Section	Negotiated Procurement-Small Value	N/A	November 13 to 19, 2019	N/A	N/A	December 17, 2019	December 17, 2019	N/A	December 18, 2019	December 19, 2019	December 20, 2019	December 27, 2019	December 27, 2019	FY 2019	500,000.00		500,000.00	490,000.00		490,000.00	COA NGO	N/A N/A	N/A N/A	13/12/2019 11/12/2019	
19GCJ0096	Supply and Delivery of Office Equipment	Planning & Design Section	Negotiated Procurement-Small Value	N/A	December 11 to 17, 2019	N/A	N/A	December 16, 2019	December 16, 2019	N/A	December 19, 2019	December 19, 2019	December 20, 2019	December 26, 2019	December 26, 2019	FY 2019	478,000.00		478,000.00	467,000.00		467,000.00	COA NGO	N/A N/A	N/A N/A	16/12/2019 13/12/2019	
19GCJ0097	Supply and Delivery of Consumables	DPWH-Tarlac 1st DEO	Shopping	N/A	December 11 to 17, 2019	N/A	N/A	December 16, 2019	December 16, 2019	N/A	December 19, 2019	December 19, 2019	December 20, 2019	December 26, 2019	December 26, 2019	FY 2019	768,000.00		768,000.00	748,800.00		748,800.00	COA NGO	N/A N/A	N/A N/A	16/12/2019 13/12/2019	
19GCJ0098	Supply and Delivery of Common Office Supplies	DPWH-Tarlac 1st DEO	Shopping	N/A	December 11 to 17, 2019	N/A	N/A	December 16, 2019	December 16, 2019	N/A	December 19, 2019	December 19, 2019	December 20, 2019	December 26, 2019	December 26, 2019	FY 2019	787,105.62		787,105.62	751,675.00		751,675.00	COA NGO	N/A N/A	N/A N/A	16/12/2019 13/12/2019	
19GCJ0099	Supply and Delivery of Construction Materials	Maintenance Section	Negotiated Procurement-Small Value	N/A	December 11 to 17, 2019	N/A	N/A	December 16, 2019	December 16, 2019	N/A	December 19, 2019	December 19, 2019	December 20, 2019	December 26, 2019	December 26, 2019	FY 2019	251,100.00	251,100.00		217,444.50	217,444.50		COA NGO	N/A N/A	N/A N/A	16/12/2019 13/12/2019	

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 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	
19GCJ0100	Supply and Delivery of Surveying Equipment for use in the Planning and Design Section	Planning & Design Section	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2019	December 27, 2019	January 2 to 11, 2020	January 2 to 11, 2020	FY 2019	2,000,000.00		2,000,000.00	2,000,000.00		2,000,000.00	COA	N/A	N/A	N/A	
19GCJ0101	Supply and Delivery of Other Maintenance implements for use in the one (1) year operational expenses of Amphibious Excavator 15 (K4-20) for the dredging of Rio Chico River, Victoria, Tarlac	Maintenance Section	Negotiated Procurement-Small Value	N/A	December 18 to 24, 2019	N/A	N/A	December 27, 2019	December 27, 2019	N/A	December 27, 2019	December 27, 2019	December 27, 2019	December 30, 2019 to January 8, 2020	December 30, 2019 to January 8, 2020	FY 2019	63,450.00	63,450.00		62,100.00	62,100.00		COA	N/A	N/A	23/12/2019	
																							NGO	N/A	N/A	23/12/2019	
19GCJ0102	Supply and Delivery of In-Ground Materials for use in the Conduct of Automated and Manual Traffic Count and Axle Load Surveys, Installation of new Traffic Surveys Sites, Purchase of new Traffic Counters and Portable Weighing Machines, and Relocation of existing Traffic Survey Sites.	Planning & Design Section	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 12, 2019	December 13, 2019	December 16, 2019 to February 13, 2020	December 16, 2019 to February 13, 2020	FY 2019	479,540.00		479,540.00	479,540.00		479,540.00	COA	N/A	N/A	N/A	
19GCJ0103	Supply and Delivery of In-Ground Materials for use in the Conduct of Automated and Manual Traffic Count and Axle Load Surveys, Installation of new Traffic Surveys Sites, Purchase of new Traffic Counters and Portable Weighing Machines, and Relocation of existing Traffic Survey Sites.	Planning & Design Section	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 12, 2019	December 13, 2019	December 16, 2019 to February 13, 2020	December 16, 2019 to February 13, 2020	FY 2019	385,895.84		385,895.84	385,895.84		385,895.84	COA	N/A	N/A	N/A	
																						NGO	N/A	N/A	N/A		
19GCJ0104	Supply and Delivery of In-Ground Materials for use in the Conduct of Automated and Manual Traffic Count and Axle Load Surveys, Installation of new Traffic Surveys Sites, Purchase of new Traffic Counters and Portable Weighing Machines, and Relocation of existing Traffic Survey Sites.	Planning & Design Section	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 12, 2019	December 13, 2019	December 16, 2019 to February 13, 2020	December 16, 2019 to February 13, 2020	FY 2019	216,344.16		216,344.16	216,344.16		216,344.16	COA	N/A	N/A	N/A	
19GCJ0105	Supply and Delivery of Peripherals and Consumables for Photo Copying Machine	Planning & Design Section	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2019	December 27, 2019	December 30, 2019 to January 8, 2020	December 30, 2019 to January 8, 2020	FY 2019	220,592.00		220,592.00	220,592.00		220,592.00	COA	N/A	N/A	N/A	

ANNEX B

Department of Public Works and Highways Tarlac 1st DEO Procurement Monitoring Report as of December 27, 2019

Code (UAGB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/P)			Contract Cost (P/P)			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/Plan 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/Plan of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																													
310502100130000	Bridge Program Replacement of Permanent Work Bridges Bulete to (B011651-2) along Victoria - Pura Rd, Phase II	Maintenance	Public Bidding/ Contract	October 2, 2019	October 3-9, 2019	October 10, 2019	October 23, 2019	October 23, 2019	October 30, 2019	November 12, 2019	June 20, 2019	June 28, 2019	July 1, 2019			FY 2019 GAA	P33,074,020.00		P53,074,020.00	P31,419,830.30		P31,419,830.30	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/2/2019 10/3/2019 10/3/2019 10/3/2019 10/3/2019	10/3/2019 10/3/2019 10/3/2019 10/3/2019 10/3/2019	10/3/2019 10/3/2019 10/3/2019 10/3/2019 10/3/2019	10/3/2019 10/3/2019 10/3/2019 10/3/2019 10/3/2019	10/3/2019 10/3/2019 10/3/2019 10/3/2019 10/3/2019	
320101100339000	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures along Talar River Control Right Dike, San Luis-Caraglan Section (Package II), Tarlac City, Tarlac	Construction	Public Bidding/ Contract	October 4, 2019	October 5-11, 2019	October 12, 2019	October 25, 2019	October 25, 2019	November 6, 2019	November 10, 2019	June 20, 2019	June 28, 2019	July 1, 2019			FY 2019 GAA	P29,400,000.00		P29,400,000.00	P27,929,899.85		P27,929,899.85	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/6/2019 10/6/2019 10/6/2019 10/6/2019 10/6/2019	10/6/2019 10/6/2019 10/6/2019 10/6/2019 10/6/2019	10/6/2019 10/6/2019 10/6/2019 10/6/2019 10/6/2019	10/6/2019 10/6/2019 10/6/2019 10/6/2019 10/6/2019	10/6/2019 10/6/2019 10/6/2019 10/6/2019 10/6/2019	
320101100332000	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures along Marulata Creek, Cut-Out II Section, Cut-Out II, Tarlac City, Tarlac	Construction	Public Bidding/ Contract	October 4, 2019	October 5-11, 2019	October 12, 2019	October 25, 2019	October 25, 2019	November 6, 2019	November 16, 2019	June 20, 2019	June 28, 2019	July 1, 2019			FY 2019 GAA	P22,540,000.00		P22,540,000.00	P21,412,271.32		P21,412,271.32	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/6/2019 10/6/2019 10/6/2019 10/6/2019 10/6/2019	10/6/2019 10/6/2019 10/6/2019 10/6/2019 10/6/2019	10/6/2019 10/6/2019 10/6/2019 10/6/2019 10/6/2019	10/6/2019 10/6/2019 10/6/2019 10/6/2019 10/6/2019	10/6/2019 10/6/2019 10/6/2019 10/6/2019 10/6/2019	
320101100332000	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures along Camiling River Control, Purok 6, Pindangan 2nd, Camiling, Tarlac	Maintenance	Public Bidding/ Contract	October 23, 2019	October 24-30, 2019	October 31, 2019	November 13, 2019	November 13, 2019	November 20, 2019	December 3, 2019	June 20, 2019	June 28, 2019	July 1, 2019			FY 2019 GAA	P29,400,000.00		P29,400,000.00	P27,930,164.16		P27,930,164.16	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/24/2019 10/24/2019 10/24/2019 10/24/2019 10/24/2019	10/24/2019 10/24/2019 10/24/2019 10/24/2019 10/24/2019	10/24/2019 10/24/2019 10/24/2019 10/24/2019 10/24/2019	11/3/2019 11/3/2019 11/3/2019 11/3/2019 11/3/2019	11/3/2019 11/3/2019 11/3/2019 11/3/2019 11/3/2019	
310203100142000	Network Development Program Road Widening Capas-San Jose-Mayantoc-Malsampaga Rd - K0144 + 145 - K0144 + 192, K0144 + 210 - K0144 + 627.70, K0144 + 654.70 - K0146 + 237.50, K0146 + 255.80 - K0147 + 000	Maintenance	Public Bidding/ Contract	November 6, 2019	November 7-13, 2019	November 14, 2019	November 27, 2019	November 27, 2019	December 4, 2019	December 17, 2019	July 19, 2019	August 2, 2019	August 5, 2019			FY 2019 GAA	P66,500,000.00		P66,500,000.00	P62,639,896.05		P62,639,896.05	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	
310203100143000	Network Development Program Road Widening Capas-San Jose-Mayantoc-Malsampaga Rd - K0162 + 407 - K0162 + 918, K0164 + 833 - K0165 + 005, K0165 + 145 - K0169 + 347	Maintenance	Public Bidding/ Contract	November 9, 2019	November 7-13, 2019	November 14, 2019	November 27, 2019	November 27, 2019	December 4, 2019	December 17, 2019	July 19, 2019	August 2, 2019	August 5, 2019			FY 2019 GAA	P72,700,866.00		P72,700,866.00	P69,901,467.76		P69,901,467.76	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	
310203100146000	Network Development Program Road Widening Ramon-Pura Rd - K0156 + 791 - K0159 + 194	Maintenance	Public Bidding/ Contract	November 9, 2019	November 7-13, 2019	November 14, 2019	November 27, 2019	November 27, 2019	December 4, 2019	December 17, 2019	July 19, 2019	August 2, 2019	August 5, 2019			FY 2019 GAA	P72,820,110.00		P72,820,110.00	P69,991,699.09		P69,991,699.09	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	
310112100097000	Asset Preservation Program Construction/Upgrading/ Rehabilitation of Drainage along National Roads Victoria - Pura Rd - K0161 + 691 - K0163 + 691	Maintenance	Public Bidding/ Contract	November 9, 2019	November 7-13, 2019	November 14, 2019	November 27, 2019	November 27, 2019	December 4, 2019	December 17, 2019	June 20, 2019	June 28, 2019	July 1, 2019			FY 2019 GAA	P41,182,940.00		P41,182,940.00	P39,121,261.71		P39,121,261.71	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	
310112100099000	Asset Preservation Program Construction/Upgrading/ Rehabilitation of Drainage along National Roads Capas-San Jose-Mayantoc-Malsampaga Rd - K0161 + 741 - K0161 + 807, K0161 + 802 - K0161 + 947	Maintenance	Public Bidding/ Contract	November 9, 2019	November 7-13, 2019	November 14, 2019	November 27, 2019	November 27, 2019	December 4, 2019	December 17, 2019	June 20, 2019	June 28, 2019	July 1, 2019			FY 2019 GAA	P7,872,340.00		P7,872,340.00	P7,557,443.26		P7,557,443.26	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	
310203100203000	Network Development Program Road Widening Capas-San Jose-Mayantoc-Malsampaga Rd - 150+947 - K0160 + 776	Maintenance	Public Bidding/ Contract	November 9, 2019	November 7-13, 2019	November 14, 2019	November 27, 2019	November 27, 2019	December 4, 2019	December 17, 2019	June 20, 2019	June 28, 2019	July 1, 2019			FY 2019 GAA	P33,480,720.00		P33,480,720.00	P32,141,488.76		P32,141,488.76	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	
310203100206000	Network Development Program Road Widening Capas-San Jose-Mayantoc-Malsampaga Rd - K0147 + 874 - K0148 + 348, K0148 + 600 - K0149 + 891	Maintenance	Public Bidding/ Contract	November 9, 2019	November 7-13, 2019	November 14, 2019	November 27, 2019	November 27, 2019	December 4, 2019	December 17, 2019	June 20, 2019	June 28, 2019	July 1, 2019			FY 2019 GAA	P16,389,700.00		P16,389,700.00	P17,054,107.05		P17,054,107.05	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	
310112100094000	Asset Preservation Program Construction/Upgrading/ Rehabilitation of Drainage along National Roads Capas-San Jose-Mayantoc-Malsampaga Rd K0126 + 026	Maintenance	Public Bidding/ Contract	November 9, 2019	November 7-13, 2019	November 14, 2019	November 27, 2019	November 27, 2019	December 4, 2019	December 17, 2019	June 20, 2019	June 28, 2019	July 1, 2019			FY 2019 GAA	P9,890,000.00		P9,890,000.00	P9,595,803.71		P9,595,803.71	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	
310112100096000	Asset Preservation Program Construction/Upgrading/ Rehabilitation of Drainage along National Roads Capas-San Jose-Mayantoc-Malsampaga Rd K0127 + 408	Maintenance	Public Bidding/ Contract	November 9, 2019	November 7-13, 2019	November 14, 2019	November 27, 2019	November 27, 2019	December 4, 2019	December 17, 2019	June 20, 2019	June 28, 2019	July 1, 2019			FY 2019 GAA	P5,905,600.00		P5,905,600.00	P5,574,240.89		P5,574,240.89	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	
310109100210000	Asset Preservation Program Rehabilitation/ Reconstruction of National Roads with Slope Collapse, and Landslide Capas-San Jose-Mayantoc-Malsampaga Rd - K0121 + (-357.00) - K0121 + (-167.00)	Maintenance	Public Bidding/ Contract	November 9, 2019	November 7-13, 2019	November 14, 2019	November 27, 2019	November 27, 2019	December 4, 2019	December 17, 2019	June 20, 2019	June 28, 2019	July 1, 2019			FY 2019 GAA	P14,700,000.00		P14,700,000.00	P13,064,769.82		P13,064,769.82	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	

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	Advt/Post of AEB	Pre-Mt Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300104207007000	Local Infrastructure Program Construction of Multi-Purpose Building (2-Storey Multi-Purpose Bldg., Hall, Brgy. Mangrove, Victoria, Tasec	Construction	Public Bidding/ Contract	January 8, 2018	January 8-15, 2018	January 16, 2018	January 28, 2018	January 28, 2018	February 6, 2018	February 18, 2018	June 20, 2018	June 28, 2018	July 1, 2018		FY 2018 GAA	P2,870,000.00		P2,870,000.00	P2,822,484.31		P2,822,484.31	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/28/2018 1/28/2018 1/28/2018 1/28/2018 1/28/2018	1/28/2018 1/28/2018 1/28/2018 1/28/2018 1/28/2018		
300104207008000	Local Infrastructure Program Construction of Multi-Purpose Building (2-Storey Multi-Purpose Bldg., Hall, Brgy. Palaspas, Victoria, Tasec	Construction	Public Bidding/ Contract	January 8, 2018	January 8-16, 2018	January 16, 2018	January 29, 2018	January 29, 2018	February 6, 2018	February 16, 2018	June 20, 2018	June 28, 2018	July 1, 2018		FY 2018 GAA	P2,870,000.00		P2,870,000.00	P2,822,516.71		P2,822,516.71	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/28/2018 1/28/2018 1/28/2018 1/28/2018 1/28/2018	1/28/2018 1/28/2018 1/28/2018 1/28/2018 1/28/2018		
300104207009000	Local Infrastructure Program Construction of Multi-Purpose Building (2-Storey Multi-Purpose Bldg., Hall, Brgy. San Jacinto, Victoria, Tasec	Construction	Public Bidding/ Contract	January 8, 2018	January 8-16, 2018	January 16, 2018	January 29, 2018	January 29, 2018	February 6, 2018	February 16, 2018	June 20, 2018	June 28, 2018	July 1, 2018		FY 2018 GAA	P2,870,000.00		P2,870,000.00	P2,822,828.34		P2,822,828.34	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/28/2018 1/28/2018 1/28/2018 1/28/2018 1/28/2018	1/28/2018 1/28/2018 1/28/2018 1/28/2018 1/28/2018		
300104207703000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy. Cruz, Victoria, Tasec	Construction	Public Bidding/ Contract	January 8, 2018	January 8-16, 2018	January 16, 2018	January 29, 2018	January 29, 2018	February 5, 2018	February 18, 2018	June 20, 2018	June 28, 2018	July 1, 2018		FY 2018 GAA	P6,445,000.00		P6,445,000.00	P6,227,177.42		P6,227,177.42	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/28/2018 1/28/2018 1/28/2018 1/28/2018 1/28/2018	1/28/2018 1/28/2018 1/28/2018 1/28/2018 1/28/2018		
300104207705000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy. Mestizos, Victoria, Tasec	Construction	Public Bidding/ Contract	January 8, 2018	January 8-16, 2018	January 16, 2018	January 29, 2018	January 29, 2018	February 5, 2018	February 18, 2018	June 20, 2018	June 28, 2018	July 1, 2018		FY 2018 GAA	P5,445,000.00		P5,445,000.00	P5,172,684.87		P5,172,684.87	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/28/2018 1/28/2018 1/28/2018 1/28/2018 1/28/2018	1/28/2018 1/28/2018 1/28/2018 1/28/2018 1/28/2018		
300104207718000	Local Infrastructure Program Rehabilitation of Multi-Purpose Building (Covered Court) at 880 Stn. Rosale, Brgy. Baculong, Victoria, Tasec	Construction	Public Bidding/ Contract	January 8, 2018	January 8-16, 2018	January 16, 2018	January 29, 2018	January 29, 2018	February 6, 2018	February 18, 2018	June 20, 2018	June 28, 2018	July 1, 2018		FY 2018 GAA	P1,880,000.00		P1,880,000.00	P1,880,282.74		P1,880,282.74	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/28/2018 1/28/2018 1/28/2018 1/28/2018 1/28/2018	1/28/2018 1/28/2018 1/28/2018 1/28/2018 1/28/2018		
300117209373000	Local Infrastructure Program Construction (Concrete) of Road at Brgy. Cabaon going to Brgy. San Basilio, Brgy. Cabaon, Magsaysay, Tasec	Construction	Public Bidding/ Contract	January 8, 2018	January 8-15, 2018	January 16, 2018	January 29, 2018	January 29, 2018	February 6, 2018	February 18, 2018	June 20, 2018	June 28, 2018	July 1, 2018		FY 2018 GAA	P13,385,000.00		P13,385,000.00	P12,686,407.49		P12,686,407.49	P.I.C.E. SAMA KANA NACAP COA	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/28/2018 1/28/2018 1/28/2018 1/28/2018 1/28/2018	1/28/2018 1/28/2018 1/28/2018 1/28/2018 1/28/2018		
300117209374000	Local Infrastructure Program Construction (Concrete) of Road at Brgy. Tubactubang, Moncada, Tasec	Construction	Public Bidding/ Contract	January 8, 2018	January 8-15, 2018	January 16, 2018	January 29, 2018	January 29, 2018	February 6, 2018	February 18, 2018	June 20, 2018	June 28, 2018	July 1, 2018		FY 2018 GAA	P10,890,000.00		P10,890,000.00	P10,864,079.35		P10,864,079.35	P.I.C.E. SAMA KANA NACAP COA	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/28/2018 1/28/2018 1/28/2018 1/28/2018 1/28/2018	1/28/2018 1/28/2018 1/28/2018 1/28/2018 1/28/2018		
300117209391000	Local Infrastructure Program Rehabilitation of Canteen-Baloo Road, Brgy. Baloo, San Clemente, Tasec	Construction	Public Bidding/ Contract	January 8, 2018	January 8-16, 2018	January 16, 2018	January 29, 2018	January 29, 2018	February 6, 2018	February 18, 2018	June 20, 2018	June 28, 2018	July 1, 2018		FY 2018 GAA	P11,385,000.00		P11,385,000.00	P11,043,649.54		P11,043,649.54	P.I.C.E. SAMA KANA NACAP COA	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/28/2018 1/28/2018 1/28/2018 1/28/2018 1/28/2018	1/28/2018 1/28/2018 1/28/2018 1/28/2018 1/28/2018		
300107209370000	Local Infrastructure Program Construction/Concrete of Flood Control Structures (Box Culvert) at Sta. Cruz, Brgy. Iba, San Jose, Tasec	Construction	Public Bidding/ Contract	January 8, 2018	January 8-15, 2018	January 16, 2018	January 29, 2018	January 29, 2018	February 5, 2018	February 18, 2018	June 20, 2018	June 28, 2018	July 1, 2018		FY 2018 GAA	P1,465,000.00		P1,465,000.00	P1,411,283.86		P1,411,283.86	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/28/2018 1/28/2018 1/28/2018 1/28/2018 1/28/2018	1/28/2018 1/28/2018 1/28/2018 1/28/2018 1/28/2018		
300107209377000	Local Infrastructure Program Construction/Concrete of Flood Control Structures (Box Culvert) at Sta. Cruz, Brgy. Iba, San Jose, Tasec	Construction	Public Bidding/ Contract	January 8, 2018	January 8-16, 2018	January 16, 2018	January 29, 2018	January 29, 2018	February 5, 2018	February 18, 2018	June 20, 2018	June 28, 2018	July 1, 2018		FY 2018 GAA	P1,465,000.00		P1,465,000.00	P1,411,268.47		P1,411,268.47	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/28/2018 1/28/2018 1/28/2018 1/28/2018 1/28/2018	1/28/2018 1/28/2018 1/28/2018 1/28/2018 1/28/2018		
300117209375000	Local Infrastructure Program Construction (Concrete) of Road at Mahabang-Balibato Section, Victoria, Tasec	Construction	Public Bidding/ Contract	January 8, 2018	January 8-16, 2018	January 16, 2018	January 29, 2018	January 29, 2018	February 6, 2018	February 18, 2018	June 20, 2018	June 28, 2018	July 1, 2018		FY 2018 GAA	P2,870,000.00		P2,870,000.00	P2,824,255.87		P2,824,255.87	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/28/2018 1/28/2018 1/28/2018 1/28/2018 1/28/2018	1/28/2018 1/28/2018 1/28/2018 1/28/2018 1/28/2018		
300117209376000	Local Infrastructure Program Construction (Concrete) of Road at Purok Pagasa, Brgy. Iba, Victoria, Tasec	Construction	Public Bidding/ Contract	January 8, 2018	January 8-16, 2018	January 16, 2018	January 29, 2018	January 28, 2018	February 5, 2018	February 18, 2018	June 20, 2018	June 28, 2018	July 1, 2018		FY 2018 GAA	P1,880,000.00		P1,880,000.00	P1,881,350.07		P1,881,350.07	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/28/2018 1/28/2018 1/28/2018 1/28/2018 1/28/2018	1/28/2018 1/28/2018 1/28/2018 1/28/2018 1/28/2018		
300117209377000	Local Infrastructure Program Construction (Concrete) of Road at Purok San Refino-San Miguel-San Simon, Brgy. San Andres, Victoria, Tasec	Construction	Public Bidding/ Contract	January 8, 2018	January 8-16, 2018	January 16, 2018	January 29, 2018	January 29, 2018	February 6, 2018	February 18, 2018	June 20, 2018	June 28, 2018	July 1, 2018		FY 2018 GAA	P2,870,000.00		P2,870,000.00	P2,821,608.27		P2,821,608.27	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/14/2018 1/14/2018 1/14/2018 1/14/2018 1/14/2018	1/28/2018 1/28/2018 1/28/2018 1/28/2018 1/28/2018	1/28/2018 1/28/2018 1/28/2018 1/28/2018 1/28/2018		
300117209378000	Local Infrastructure Program Construction (Concrete) of Road at Sta. Maria, Purok Antonio, Brgy. Mekid, Victoria, Tasec	Construction	Public Bidding/ Contract	January 8, 2018	January 8-15, 2018	January 16, 2018	January																						

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													ABC (P/F)			Contract Cost (P/F)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adt Post of UAB	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	Settlement of Funds	Total	MODE	CO	Total	MODE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
200000100016000	Repair/Maintenance of OP Building, Civil Service Commission Building, Tarlac City	Maintenance	Public Bidding/ Contract	July 3, 2019	July 4-10, 2019	July 11, 2019	July 23, 2019	July 23, 2019	July 26, 2019	July 29, 2019	July 31, 2019	August 14, 2019	August 16, 2019			SR2019-06-002910	P500,000.00	P500,000.00		P489,847.23	P489,847.23		P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	7/10/2019 7/10/2019 7/10/2019 7/10/2019 7/10/2019	7/10/2019 7/10/2019 7/10/2019 7/10/2019 7/10/2019	7/10/2019 7/10/2019 7/10/2019 7/10/2019 7/10/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	
200000100016000	Repair/Maintenance of DOT Building Land Transportation Office, Tarlac 1st District Engineering Office, Tarlac City	Maintenance	Public Bidding/ Contract	July 3, 2019	July 4-10, 2019	July 11, 2019	July 23, 2019	July 23, 2019	July 26, 2019	July 29, 2019	September 5, 2019	September 16, 2019	September 17, 2019			SR2019-09-002910	P500,000.00	P500,000.00		P499,604.58	P499,604.58		P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	7/10/2019 7/10/2019 7/10/2019 7/10/2019 7/10/2019	7/10/2019 7/10/2019 7/10/2019 7/10/2019 7/10/2019	7/10/2019 7/10/2019 7/10/2019 7/10/2019 7/10/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	
200000100018000	Repair/Maintenance of DOJ Building, DOJ Office Building, Tarlac City	Maintenance	Public Bidding/ Contract	July 3, 2019	July 4-10, 2019	July 11, 2019	July 23, 2019	July 23, 2019	July 26, 2019	July 29, 2019	July 31, 2019	August 14, 2019	August 16, 2019			SR2019-09-002910	P500,000.00	P500,000.00		P488,842.00	P488,842.00		P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	7/10/2019 7/10/2019 7/10/2019 7/10/2019 7/10/2019	7/10/2019 7/10/2019 7/10/2019 7/10/2019 7/10/2019	7/10/2019 7/10/2019 7/10/2019 7/10/2019 7/10/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	
200000100020000	Repair/Maintenance of Drainage Structure along Manila North Road, Km127+007-Km128+443 various section, Tarlac City	Maintenance	Public Bidding/ Contract	July 3, 2019	July 4-10, 2019	July 11, 2019	July 23, 2019	July 23, 2019	July 26, 2019	July 29, 2019	July 31, 2019	August 14, 2019	August 16, 2019			SR2019-08-003068	P3,000,000.00	P3,000,000.00		P2,808,995.89	P2,808,995.89		P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	7/10/2019 7/10/2019 7/10/2019 7/10/2019 7/10/2019	7/10/2019 7/10/2019 7/10/2019 7/10/2019 7/10/2019	7/10/2019 7/10/2019 7/10/2019 7/10/2019 7/10/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	
200000100020000	Repair/Maintenance of Drainage Structure along Manila North Road, Km127+007-Km128+443 various section, Tarlac City	Maintenance	Public Bidding/ Contract	July 3, 2019	July 4-10, 2019	July 11, 2019	July 23, 2019	July 23, 2019	July 26, 2019	July 29, 2019	July 31, 2019	August 14, 2019	August 16, 2019			SR2019-08-003068	P3,000,000.00	P3,000,000.00		P2,808,995.73	P2,808,995.73		P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	7/10/2019 7/10/2019 7/10/2019 7/10/2019 7/10/2019	7/10/2019 7/10/2019 7/10/2019 7/10/2019 7/10/2019	7/10/2019 7/10/2019 7/10/2019 7/10/2019 7/10/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	
310203201057000	Concrete of Brgy. Caspio FMR, Brgy. Caspio, San Clemente, Tarlac	Construction	Public Bidding/ Contract	July 30, 2019	July 31, 2019-Aug. 8, 2019	August 7, 2019	August 20, 2019	August 20, 2019	August 22, 2019	August 28, 2019	August 30, 2019	September 11, 2019	September 12, 2019			SR2019-07-007701	P8,965,000.00		P8,868,000.00	P8,765,051.54		P6,788,051.54	P.I.C.E. SAMAKANA NACAP COA	8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/21/2019 8/21/2019 8/21/2019 8/21/2019 8/21/2019	8/21/2019 8/21/2019 8/21/2019 8/21/2019 8/21/2019	
310203201058000	Concrete of Purok 3, Brgy. Vargas FMR, Brgy. Vargas, Sta. Ignacia, Tarlac	Construction	Public Bidding/ Contract	July 30, 2019	July 31, 2019-Aug. 8, 2019	August 7, 2019	August 20, 2019	August 20, 2019	August 22, 2019	August 28, 2019	August 30, 2019	September 11, 2019	September 12, 2019			SR2019-07-007704	P5,970,000.00		P5,970,000.00	P5,871,500.00		P5,871,500.00	P.I.C.E. SAMAKANA NACAP COA	8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/21/2019 8/21/2019 8/21/2019 8/21/2019 8/21/2019	8/21/2019 8/21/2019 8/21/2019 8/21/2019 8/21/2019	
310203201058000	Concrete of Sitio Pining, Brgy. San Jose FMR, Brgy. San Jose, Nagpartian, Tarlac	Construction	Public Bidding/ Contract	July 30, 2019	July 31, 2019-Aug. 8, 2019	August 7, 2019	August 20, 2019	August 20, 2019	August 22, 2019	August 28, 2019	August 30, 2019	September 11, 2019	September 12, 2019			SR2019-07-007712	P5,970,000.00		P5,970,000.00	P5,790,898.00		P5,790,898.00	P.I.C.E. SAMAKANA NACAP COA	8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/21/2019 8/21/2019 8/21/2019 8/21/2019 8/21/2019	8/21/2019 8/21/2019 8/21/2019 8/21/2019 8/21/2019	
310203201080000	Concrete of Sitio Lawak, Brgy. San Jose FMR, Brgy. San Jose, Nagpartian, Tarlac	Construction	Public Bidding/ Contract	July 30, 2019	July 31, 2019-Aug. 8, 2019	August 7, 2019	August 20, 2019	August 20, 2019	August 22, 2019	August 28, 2019	August 30, 2019	September 11, 2019	September 12, 2019			SR2019-07-007709	P5,970,000.00		P5,970,000.00	P5,790,894.28		P5,790,894.28	P.I.C.E. SAMAKANA NACAP COA	8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/21/2019 8/21/2019 8/21/2019 8/21/2019 8/21/2019	8/21/2019 8/21/2019 8/21/2019 8/21/2019 8/21/2019	
310203201081000	Concrete of Brgy. Casil FMR, Brgy. Casil, Anao, Tarlac	Construction	Public Bidding/ Contract	July 30, 2019	July 31, 2019-Aug. 8, 2019	August 7, 2019	August 20, 2019	August 20, 2019	August 22, 2019	October 8, 2019	October 10, 2019	October 21, 2019	October 22, 2019			SR2019-07-007700	P8,950,000.00		P8,850,000.00	P8,850,803.50		P8,850,803.50	P.I.C.E. SAMAKANA NACAP COA	8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/21/2019 8/21/2019 8/21/2019 8/21/2019 8/21/2019	8/21/2019 8/21/2019 8/21/2019 8/21/2019 8/21/2019	
310203201082000	Concrete of Sitio Bantok, Brgy. Buenavista FMR, Brgy. Buenavista, Tarlac City, Tarlac	Construction	Public Bidding/ Contract	July 30, 2019	July 31, 2019-Aug. 8, 2019	August 7, 2019	August 20, 2019	August 20, 2019	August 22, 2019	August 28, 2019	August 30, 2019	September 11, 2019	September 12, 2019			SR2019-07-007706	P8,850,000.00		P8,850,000.00	P8,463,857.01		P8,463,857.01	P.I.C.E. SAMAKANA NACAP COA	8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/21/2019 8/21/2019 8/21/2019 8/21/2019 8/21/2019	8/21/2019 8/21/2019 8/21/2019 8/21/2019 8/21/2019	
310203201084000	Concrete of Brgy. Carbonal FMR, Brgy. Carbonal, Guevara, Tarlac	Construction	Public Bidding/ Contract	July 30, 2019	July 31, 2019-Aug. 8, 2019	August 7, 2019	August 20, 2019	August 20, 2019	August 22, 2019	August 28, 2019	August 30, 2019	September 11, 2019	September 12, 2019			SR2019-07-007899	P4,975,000.00		P4,875,000.00	P4,727,399.17		P4,727,399.17	P.I.C.E. SAMAKANA NACAP COA	8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/21/2019 8/21/2019 8/21/2019 8/21/2019 8/21/2019	8/21/2019 8/21/2019 8/21/2019 8/21/2019 8/21/2019	
310203201084000	Concrete of Purok 6-7, Sitio Kananpangan, Brgy. Pindangan 2nd FMR, Brgy. Pindangan 2nd, Cawling, Tarlac	Construction	Public Bidding/ Contract	July 30, 2019	July 31, 2019-Aug. 8, 2019	August 7, 2019	August 20, 2019	August 20, 2019	August 22, 2019	August 28, 2019	August 30, 2019	September 11, 2019	September 12, 2019			SR2019-07-007705	P7,960,000.00		P7,860,000.00	P7,714,725.34		P7,714,725.34	P.I.C.E. SAMAKANA NACAP COA	8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/21/2019 8/21/2019 8/21/2019 8/21/2019 8/21/2019	8/21/2019 8/21/2019 8/21/2019 8/21/2019 8/21/2019	
300206100000000	Construction/Rehabilitation of Water Supply/Rain Water Collectors in Region III	Construction	Public Bidding/ Contract	August 22, 2019	August 23 - 29, 2019	August 30, 2019	September 12, 2019	September 12, 2019	September 18, 2019	September 25, 2019	September 27, 2019	October 10, 2019	October 11, 2019			SR2019-08-004694	P3,716,250.00		P3,716,250.00	P3,603,792.50		P3,603,792.50	P.I.C.E. SAMAKANA NACAP COA	8/22/2019 8/10/2019 8/10/2019 8/10/2019 8/22/2019	8/22/2019 8/10/2019 8/10/2019 8/10/2019 8/22/2019	8/22/2019 8/10/2019 8/10/2019 8/10/2019 8/22/2019	8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019	8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019	
Total Allocated Budget of Procurement Activities																	2,383,784,779.35												
Total Contract Price of Procurement Activities Conducted																	2,281,687,932.63												
Total Savings (Total Allocated Budget - Total Contract Price)																	102,196,846.82												

Code (UACBPAP)	Procurement Program/Project	P/O/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/F)			Contract Cost (P/F)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advis 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																														
200200100018000	(41X) Regular Maintenance of Agaña Brg. (000086LZ) along Romulo Hwy		Maintenance	Public Bidding/ Contract	November 14, 2019	November 16 - 21, 2019	November 22, 2019	December 10, 2019	December 10, 2019	December 11, 2019	December 13, 2019	December 17, 2019	December 27, 2019			Annual Maintenance Work Program 2019	P2,165,000.00	P2,165,000.00				P2,071,592.85	P2,071,592.85	P.I.C.E. SARAKANA NACAP COA HOUSE OF REP.	11/26/2019 11/26/2019 11/18/2019 11/18/2019 11/18/2019	11/26/2019 11/26/2019 11/18/2019 11/18/2019 11/18/2019	11/26/2019 11/26/2019 11/18/2019 11/18/2019 11/18/2019	12/19/2019 12/19/2019 12/19/2019 12/19/2019 12/19/2019	12/19/2019 12/19/2019 12/19/2019 12/19/2019 12/19/2019	
310203201865000	Concrete of Brgy. San Carlos - Brgy./ Armenta FMR, Brgy. San Carlos, Talisay City, Talisay		Construction	Public Bidding/ Contract	November 28, 2019	November 28 - December 5, 2019	December 6, 2019	December 18, 2019	December 18, 2019	December 19, 2019	December 23, 2019	December 27, 2019				BMB-A-19- 0018222	P8,980,000.00		P8,980,000.00			P8,661,693.22	P8,661,693.22	P.I.C.E. SARAKANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/3/2019 12/3/2019	12/4/2019 12/4/2019 12/3/2019 12/3/2019 12/3/2019	12/4/2019 12/4/2019 12/3/2019 12/3/2019 12/3/2019	12/19/2019 12/19/2019 12/19/2019 12/19/2019 12/19/2019	12/19/2019 12/19/2019 12/19/2019 12/19/2019 12/19/2019	
310203201702000	Concrete of Brgy. Calayan FMR, Brgy. Calayan, Gensan, Talisay		Construction	Public Bidding/ Contract	November 28, 2019	November 28 - December 5, 2019	December 6, 2019	December 18, 2019	December 18, 2019	December 19, 2019	December 23, 2019	December 27, 2019				BMB-A-19- 0018222	P4,975,000.00		P4,975,000.00			P4,723,601.06	P4,723,601.06	P.I.C.E. SARAKANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/3/2019 12/3/2019	12/4/2019 12/4/2019 12/3/2019 12/3/2019 12/3/2019	12/4/2019 12/4/2019 12/3/2019 12/3/2019 12/3/2019	12/19/2019 12/19/2019 12/19/2019 12/19/2019 12/19/2019	12/19/2019 12/19/2019 12/19/2019 12/19/2019 12/19/2019	
310203201705000	Concrete of Brgy. Balant FMR, Brgy. Balant, Talisay City, Talisay		Construction	Public Bidding/ Contract	November 28, 2019	November 28 - December 5, 2019	December 6, 2019	December 18, 2019	December 18, 2019	December 19, 2019	December 23, 2019	December 27, 2019				BMB-A-19- 0018222	P6,865,000.00		P6,865,000.00			P6,651,949.57	P6,651,949.57	P.I.C.E. SARAKANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/3/2019 12/3/2019	12/4/2019 12/4/2019 12/3/2019 12/3/2019 12/3/2019	12/4/2019 12/4/2019 12/3/2019 12/3/2019 12/3/2019	12/19/2019 12/19/2019 12/19/2019 12/19/2019 12/19/2019	12/19/2019 12/19/2019 12/19/2019 12/19/2019 12/19/2019	
310203201706000	Concrete of Sila Misacafang, Brgy. Mangrove FMR, Brgy. Mangrove, Victoria, Talisay		Construction	Public Bidding/ Contract	November 28, 2019	November 28 - December 5, 2019	December 6, 2019	December 27, 2019	December 27, 2019	December 27, 2019	December 27, 2019	December 27, 2019				BMB-A-19- 0018222	P4,975,000.00		P4,975,000.00			P4,825,818.72	P4,825,818.72	P.I.C.E. SARAKANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/3/2019 12/3/2019	12/4/2019 12/4/2019 12/3/2019 12/3/2019 12/3/2019	12/4/2019 12/4/2019 12/3/2019 12/3/2019 12/3/2019	12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019	12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019	
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Candling River Left Bank, Bantugan Section (Phase IV), Candling, Talisay		Construction	Public Bidding/ Contract	October 16, 2019	October 16- 22, 2019	October 23, 2019	November 5, 2019	November 5, 2019	November 11, 2019	November 22, 2019					FY 2020 QAA	P44,100,000.00		P44,100,000.00			P42,335,597.77	P42,335,597.77	P.I.C.E. SARAKANA NACAP COA	10/19/2019 10/19/2019 10/19/2019 10/17/2019	10/19/2019 10/19/2019 10/19/2019 10/17/2019	10/19/2019 10/19/2019 10/19/2019 10/17/2019			
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Candling River Right Bank, Bled Section (Phase III), Bled, Candling, Talisay		Construction	Public Bidding/ Contract	October 16, 2019	October 16- 22, 2019	October 23, 2019	November 5, 2019	November 5, 2019	November 11, 2019	November 22, 2019					FY 2020 QAA	P39,200,000.00		P39,200,000.00			P37,230,456.78	P37,230,456.78	P.I.C.E. SARAKANA NACAP COA	10/19/2019 10/19/2019 10/19/2019 10/17/2019	10/19/2019 10/19/2019 10/19/2019 10/17/2019	10/19/2019 10/19/2019 10/19/2019 10/17/2019			
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Candling River Left Bank, Pindangan 2nd Section (Phase VIII), Pindangan 2nd, Candling, Talisay		Construction	Public Bidding/ Contract	October 16, 2019	October 16- 22, 2019	October 23, 2019	November 5, 2019	November 5, 2019	November 11, 2019	November 22, 2019					FY 2020 QAA	P24,892,000.00		P24,892,000.00			P23,988,319.57	P23,988,319.57	P.I.C.E. SARAKANA NACAP COA	10/19/2019 10/19/2019 10/19/2019 10/17/2019	10/19/2019 10/19/2019 10/19/2019 10/17/2019	10/19/2019 10/19/2019 10/19/2019 10/17/2019			
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structures Along Bantugan River, Pina Section (Phase III), San Clemente, Talisay		Construction	Public Bidding/ Contract	October 16, 2019	October 16- 22, 2019	October 23, 2019	November 5, 2019	November 5, 2019	November 11, 2019	November 22, 2019					FY 2020 QAA	P13,132,000.00		P13,132,000.00			P12,608,719.20	P12,608,719.20	P.I.C.E. SARAKANA NACAP COA	10/19/2019 10/19/2019 10/19/2019 10/17/2019	10/19/2019 10/19/2019 10/19/2019 10/17/2019	10/19/2019 10/19/2019 10/19/2019 10/17/2019			
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Candling River Right Bank, Talisay-Tucog Section (Phase II), Candling, Talisay		Construction	Public Bidding/ Contract	October 16, 2019	October 16- 22, 2019	October 23, 2019	November 5, 2019	November 5, 2019	November 11, 2019	November 22, 2019					FY 2020 QAA	P53,076,000.00		P53,076,000.00			P50,450,030.11	P50,450,030.11	P.I.C.E. SARAKANA NACAP COA	10/19/2019 10/19/2019 10/19/2019 10/17/2019	10/19/2019 10/19/2019 10/19/2019 10/17/2019	10/19/2019 10/19/2019 10/19/2019 10/17/2019			
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Candling River Left Bank, Poblacion D to G, Candling, Talisay		Construction	Public Bidding/ Contract	October 16, 2019	October 16- 22, 2019	October 23, 2019	November 5, 2019	November 5, 2019	November 11, 2019	November 22, 2019					FY 2020 QAA	P53,075,000.00		P53,075,000.00			P50,851,999.74	P50,851,999.74	P.I.C.E. SARAKANA NACAP COA	10/19/2019 10/19/2019 10/19/2019 10/17/2019	10/19/2019 10/19/2019 10/19/2019 10/17/2019	10/19/2019 10/19/2019 10/19/2019 10/17/2019			
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Candling River Right Bank (Phase II), Casarilingan Norte, Candling, Talisay		Construction	Public Bidding/ Contract	October 16, 2019	October 16- 22, 2019	October 23, 2019	November 5, 2019	November 5, 2019	November 11, 2019	November 22, 2019					FY 2020 QAA	P53,075,000.00		P53,075,000.00			P50,861,999.14	P50,861,999.14	P.I.C.E. SARAKANA NACAP COA	10/19/2019 10/19/2019 10/19/2019 10/17/2019	10/19/2019 10/19/2019 10/19/2019 10/17/2019	10/19/2019 10/19/2019 10/19/2019 10/17/2019			
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Candling River Right Bank, Talisay - Tucog Section, Candling, Talisay		Construction	Public Bidding/ Contract	October 16, 2019	October 16- 22, 2019	October 23, 2019	November 5, 2019	November 5, 2019	November 11, 2019	November 22, 2019					FY 2020 QAA	P50,061,000.00		P50,061,000.00			P53,609,014.00	P53,609,014.00	P.I.C.E. SARAKANA NACAP COA	10/19/2019 10/19/2019 10/19/2019 10/17/2019	10/19/2019 10/19/2019 10/19/2019 10/17/2019	10/19/2019 10/19/2019 10/19/2019 10/17/2019			
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Candling River Right Bank, Bantugan 2nd - Bantugan 1st Section (Phase II), Candling, Talisay		Construction	Public Bidding/ Contract	October 16, 2019	October 16- 22, 2019	October 23, 2019	November 5, 2019	November 5, 2019	November 11, 2019	November 22, 2019					FY 2020 QAA	P57,900,000.00		P57,900,000.00			P55,893,999.57	P55,893,999.57	P.I.C.E. SARAKANA NACAP COA	10/19/2019 10/19/2019 10/19/2019 10/17/2019	10/19/2019 10/19/2019 10/19/2019 10/17/2019	10/19/2019 10/19/2019 10/19/2019 10/17/2019			

Code (NACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ASG (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adopt of RFP	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	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Camiling River Right Bank, Tarlac Section (Phase III), Camiling, Tarlac	Construction	Public Bidding/ Contract	October 16, 2019	October 16-22, 2019	October 23, 2019	November 5, 2019	November 5, 2019	November 11, 2019	November 22, 2019					FY 2020 GAA	P87,164,000.00		P67,164,000.00		P63,606,897.04		P63,606,897.04	P.I.C.E. SAMA KANA NACAP COA	10/16/2019 10/16/2019 10/16/2019 10/17/2019	10/16/2019 10/16/2019 10/16/2019 10/17/2019	10/16/2019 10/16/2019 10/16/2019 10/17/2019			
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Camiling River Left Bank Phase I, Poblacion D to G, Camiling, Tarlac	Construction	Public Bidding/ Contract	October 16, 2019	October 16-22, 2019	October 23, 2019	November 5, 2019	November 5, 2019	November 11, 2019	November 22, 2019					FY 2020 GAA	P49,000,000.00		P48,000,000.00		P47,028,664.17		P47,028,664.17	P.I.C.E. SAMA KANA NACAP COA	10/16/2019 10/16/2019 10/16/2019 10/17/2019	10/16/2019 10/16/2019 10/16/2019 10/17/2019	10/16/2019 10/16/2019 10/16/2019 10/17/2019			
	Bridge Program Rehabilitation/ Strengthening of Permanent Bridges Legaspi Br. (B031671L2) along Manila North Rd	Maintenance	Public Bidding/ Contract	October 16, 2019	October 18-22, 2019	October 23, 2019	November 5, 2019	November 5, 2019	November 11, 2019	November 22, 2019					FY 2020 GAA	P5,376,240.00		P5,376,240.00		P5,108,378.11		P5,108,378.11	P.I.C.E. SAMA KANA NACAP COA	10/16/2019 10/16/2019 10/16/2019 10/17/2019	10/16/2019 10/16/2019 10/16/2019 10/17/2019	10/16/2019 10/16/2019 10/16/2019 10/17/2019			
	Bridge Program Rehabilitation/ Strengthening of Permanent Bridges Marikou Br. (B034381L2) along Manila North Rd	Maintenance	Public Bidding/ Contract	October 16, 2019	October 18-22, 2019	October 23, 2019	November 5, 2019	November 5, 2019	November 11, 2019	November 22, 2019					FY 2020 GAA	P6,773,760.00		P6,773,760.00		P6,435,098.06		P6,435,098.06	P.I.C.E. SAMA KANA NACAP COA	10/16/2019 10/16/2019 10/16/2019 10/17/2019	10/16/2019 10/16/2019 10/16/2019 10/17/2019	10/16/2019 10/16/2019 10/16/2019 10/17/2019			
	Bridge Program Rehabilitation/ Strengthening of Permanent Bridges Bldg Br. (B013791L2) along Remulo Hwy	Maintenance	Public Bidding/ Contract	October 16, 2019	October 18-22, 2019	October 23, 2019	December 18, 2019	December 18, 2019	December 23, 2019					FY 2020 GAA	P2,729,360.00		P2,729,360.00		P2,593,091.00		P2,593,091.00	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/16/2019 10/16/2019 10/16/2019 10/17/2019 10/18/2019	10/16/2019 10/16/2019 10/16/2019 10/17/2019 10/18/2019	10/16/2019 10/16/2019 10/16/2019 10/17/2019 10/18/2019				
	Bridge Program Rehabilitation/ Strengthening of Permanent Bridges Moriones Br. (B034271L2) along Capas-San Jose- Mayantoc-Malampaya Rd	Maintenance	Public Bidding/ Contract	October 16, 2019	October 18-22, 2019	October 23, 2019	November 5, 2019	November 5, 2019	November 11, 2019	November 22, 2019					FY 2020 GAA	P15,778,800.00		P15,778,800.00		P14,869,263.69		P14,869,263.69	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/16/2019 10/16/2019 10/16/2019 10/17/2019 10/18/2019	10/16/2019 10/16/2019 10/16/2019 10/17/2019 10/18/2019	10/16/2019 10/16/2019 10/16/2019 10/17/2019 10/18/2019			
	Bridge Program Rehabilitation/ Strengthening of Permanent Bridges Villa Aguiy Br. (B034281L2) along Capas-San Jose- Mayantoc-Malampaya Rd	Maintenance	Public Bidding/ Contract	October 16, 2019	October 18-22, 2019	October 23, 2019	November 5, 2019	November 5, 2019	November 11, 2019	November 22, 2019					FY 2020 GAA	P8,370,000.00		P8,370,000.00		P8,051,997.75		P8,051,997.75	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/16/2019 10/16/2019 10/16/2019 10/17/2019 10/18/2019	10/16/2019 10/16/2019 10/16/2019 10/17/2019 10/18/2019	10/16/2019 10/16/2019 10/16/2019 10/17/2019 10/18/2019			
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along San Isidro Creek, Tarlac City, Tarlac	Construction	Public Bidding/ Contract	October 22, 2019	October 23-29, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 29, 2019					FY 2020 GAA	P39,200,000.00		P39,200,000.00		P37,566,607.87		P37,566,607.87	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/28/2019 10/28/2019 10/28/2019 10/29/2019 10/29/2019	10/28/2019 10/28/2019 10/28/2019 10/29/2019 10/29/2019	10/28/2019 10/28/2019 10/28/2019 10/29/2019 10/29/2019			
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structures Along Tarlac River Control Left Dike Including Road Component, San Isidro Section, San Isidro, Tarlac City, Tarlac	Construction	Public Bidding/ Contract	October 22, 2019	October 23-29, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 29, 2019					FY 2020 GAA	P49,000,000.00		P49,000,000.00		P47,013,013.76		P47,013,013.76	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/28/2019 10/28/2019 10/28/2019 10/29/2019 10/29/2019	10/28/2019 10/28/2019 10/28/2019 10/29/2019 10/29/2019	10/28/2019 10/28/2019 10/28/2019 10/29/2019 10/29/2019			
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation 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 22, 2019	October 23-29, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 29, 2019					FY 2020 GAA	P49,000,000.00		P49,000,000.00		P47,039,086.16		P47,039,086.16	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/28/2019 10/28/2019 10/28/2019 10/29/2019 10/29/2019	10/28/2019 10/28/2019 10/28/2019 10/29/2019 10/29/2019	10/28/2019 10/28/2019 10/28/2019 10/29/2019 10/29/2019			
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structures Along Tarlac River Control Left Dike Including Road Component, Tibag Section (Phase VII), Tibag, Tarlac City, Tarlac	Construction	Public Bidding/ Contract	October 22, 2019	October 23-29, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 29, 2019					FY 2020 GAA	P65,885,000.00		P65,885,000.00		P62,448,568.81		P62,448,568.81	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/28/2019 10/28/2019 10/28/2019 10/29/2019 10/29/2019	10/28/2019 10/28/2019 10/28/2019 10/29/2019 10/29/2019	10/28/2019 10/28/2019 10/28/2019 10/29/2019 10/29/2019			
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structures Along Tarlac River Control Left Dike, San Jose - Garona Section (Phase III), Garona, Tarlac	Construction	Public Bidding/ Contract	October 22, 2019	October 23-29, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 29, 2019					FY 2020 GAA	P49,000,000.00		P49,000,000.00		P47,144,518.77		P47,144,518.77	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/28/2019 10/28/2019 10/28/2019 10/29/2019 10/29/2019	10/28/2019 10/28/2019 10/28/2019 10/29/2019 10/29/2019	10/28/2019 10/28/2019 10/28/2019 10/29/2019 10/29/2019			
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structures Along Tarlac River Control Left Dike, Sembrano - Sta. Lucia Section (Phase II), Garona, Tarlac	Construction	Public Bidding/ Contract	October 22, 2019	October 23-29, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 29, 2019					FY 2020 GAA	P63,013,350.00		P60,013,350.00		P57,812,813.62		P57,812,813.62	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/28/2019 10/28/2019 10/28/2019 10/29/2019 10/29/2019	10/28/2019 10/28/2019 10/28/2019 10/29/2019 10/29/2019	10/28/2019 10/28/2019 10/28/2019 10/29/2019 10/29/2019			
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structures Along Tarlac River Control Left Dike, Sembrano Section (Phase II), Sembrano, Garona, Tarlac	Construction	Public Bidding/ Contract	October 22, 2019	October 23-29, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 29, 2019					FY 2020 GAA	P49,000,000.00		P49,000,000.00		P46,598,884.81		P46,598,884.81	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/28/2019 10/28/2019 10/28/2019 10/29/2019 10/29/2019	10/28/2019 10/28/2019 10/28/2019 10/29/2019 10/29/2019	10/28/2019 10/28/2019 10/28/2019 10/29/2019 10/29/2019			
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structures Along Tarlac River Control Right Dike, Caranglan Section (Phase IV), Tarlac City, Tarlac	Construction	Public Bidding/ Contract	October 22, 2019	October 23-29, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 29, 2019					FY 2020 GAA	P60,013,350.00		P60,013,350.00		P57,812,814.82		P57,812,814.82	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/28/2019 10/28/2019 10/28/2019 10/29/2019 10/29/2019	10/28/2019 10/28/2019 10/28/2019 10/29/2019 10/29/2019	10/28/2019 10/28/2019 10/28/2019 10/29/2019 10/29/2019			

Code (NACB/PAP)	Procurement Program/Project	RPO/ 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	Adt/Post of IABP	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	MOGE	CO	Total	MOGE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structures Along Talar River Control Right Side, Cordova - Ayson Section, Genoa, Talar		Construction	Public Bidding/ Contract	October 22, 2019	October 23-29, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 20, 2019					FY 2020 GAA	P48,000,000.00		P49,000,000.00		P47,039,997.99		P47,039,997.99	10/28/2019 10/26/2019 10/26/2019 10/26/2019 10/26/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019			
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of slope protection along Talar River, Left Side, Tibag Section, Tibag, Talar City, Talar		Construction	Public Bidding/ Contract	October 22, 2019	October 23-29, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 20, 2019					FY 2020 GAA	P48,000,000.00		P49,000,000.00		P47,039,971.28		P47,039,971.28	10/28/2019 10/26/2019 10/26/2019 10/26/2019 10/26/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019			
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of slope protection along Talar River Control Left Side, San Isidro Section, Talar City, Talar		Construction	Public Bidding/ Contract	October 22, 2019	October 23-29, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 20, 2019					FY 2020 GAA	P44,100,000.00		P44,100,000.00		P42,335,830.24		P42,335,830.24	10/28/2019 10/26/2019 10/26/2019 10/26/2019 10/26/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019			
	Local Infrastructure Program Construction of Multi-Purpose Building, Bamangay Carabon, Genoa, Talar		Construction	Public Bidding/ Contract	October 22, 2019	October 23-29, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 20, 2019					FY 2020 GAA	P4,850,000.00		P4,850,000.00		P4,702,281.20		P4,702,281.20	10/28/2019 10/26/2019 10/26/2019 10/26/2019 10/26/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019			
	Local Infrastructure Program Construction of Multi-Purpose Building, Bamangay Dolor, Genoa, Talar		Construction	Public Bidding/ Contract	October 22, 2019	October 23-29, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 20, 2019					FY 2020 GAA	P4,850,000.00		P4,850,000.00		P4,702,907.84		P4,702,907.84	10/28/2019 10/26/2019 10/26/2019 10/26/2019 10/26/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019			
	Local Infrastructure Program Construction of Multi-Purpose Building, Bamangay San Andres, Victoria, Talar		Construction	Public Bidding/ Contract	October 22, 2019	October 23-29, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 20, 2019					FY 2020 GAA	P4,850,000.00		P4,850,000.00		P4,702,857.19		P4,702,857.19	10/28/2019 10/26/2019 10/26/2019 10/26/2019 10/26/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019			
	Local Infrastructure Program Rehabilitation of Multi-Purpose Building, Bamangay Iba, San Jose, Talar		Construction	Public Bidding/ Contract	October 22, 2019	October 23-29, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 20, 2019					FY 2020 GAA	P1,485,000.00		P1,485,000.00		P1,465,223.41		P1,465,223.41	10/28/2019 10/26/2019 10/26/2019 10/26/2019 10/26/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019			
	Local Infrastructure Program Rehabilitation of Multi-Purpose Building, Bamangay San Pascual, Talar City, Talar		Construction	Public Bidding/ Contract	October 22, 2019	October 23-29, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 20, 2019					FY 2020 GAA	P3,150,000.00		P3,150,000.00		P3,010,311.88		P3,010,311.88	10/28/2019 10/26/2019 10/26/2019 10/26/2019 10/26/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019			
	Local Infrastructure Program Rehabilitation of Multi-Purpose Building, Bamangay Suba, San Jose, Talar		Construction	Public Bidding/ Contract	October 22, 2019	October 23-29, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 20, 2019					FY 2020 GAA	P1,485,000.00		P1,485,000.00		P1,455,289.40		P1,455,289.40	10/28/2019 10/26/2019 10/26/2019 10/26/2019 10/26/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019			
	Local Infrastructure Program Rehabilitation of Multi-Purpose Building, Bamangay Villa Aguiay, San Jose, Talar		Construction	Public Bidding/ Contract	October 22, 2019	October 23-29, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 20, 2019					FY 2020 GAA	P1,485,000.00		P1,485,000.00		P1,411,228.72		P1,411,228.72	10/28/2019 10/26/2019 10/26/2019 10/26/2019 10/26/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019			
	Local Infrastructure Program Construction of Multi-Purpose Building, Bamangay Villa, Morceda, Talar		Construction	Public Bidding/ Contract	October 22, 2019	October 23-29, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 20, 2019					FY 2020 GAA	P2,870,000.00		P2,870,000.00		P2,880,922.89		P2,880,922.89	10/28/2019 10/26/2019 10/26/2019 10/26/2019 10/26/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019			
	Local Infrastructure Program Construction of Multi-Purpose Building, Brgy. Amecan, Genoa, Talar		Construction	Public Bidding/ Contract	October 22, 2019	October 23-29, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 20, 2019					FY 2020 GAA	P2,870,000.00		P2,870,000.00		P2,880,938.34		P2,880,938.34	10/28/2019 10/26/2019 10/26/2019 10/26/2019 10/26/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019			
	Local Infrastructure Program Construction of Multi-Purpose Building, Brgy. Rang Ayan, Parol, Talar		Construction	Public Bidding/ Contract	October 22, 2019	October 23-29, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 20, 2019					FY 2020 GAA	P2,475,000.00		P2,475,000.00		P2,400,599.38		P2,400,599.38	10/28/2019 10/26/2019 10/26/2019 10/26/2019 10/26/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019			
	Local Infrastructure Program Construction of Multi-purpose Building, Brgy. San Agustin, San Manuel, Talar		Construction	Public Bidding/ Contract	October 22, 2019	October 23-29, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 20, 2019					FY 2020 GAA	P2,870,000.00		P2,870,000.00		P2,880,938.34		P2,880,938.34	10/28/2019 10/26/2019 10/26/2019 10/26/2019 10/26/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019			
	Maintenance Manila North Rd - K0162 + 534- K0182 + 580- K0162 + 583- K0164 + 423		Maintenance	Public Bidding/ Contract	October 26, 2019	October 28- November 4, 2019	November 6, 2019	November 19, 2019	November 19, 2019	November 25, 2019	December 8, 2019					FY 2020 GAA	P75,876,020.00		P75,876,020.00		P72,840,976.59		P72,840,976.59	11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019	11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019	11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019			

Code (UAGB/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	Actual Post of AEB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Status 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	
	Maintenance Manila North Rd - K0164 + 423 - K0165 + 177, K0157 + 009.60 - K0160 + 312	Maintenance	Public Bidding/ Contract	October 28, 2019	October 28- November 4, 2019	November 5, 2019	November 19, 2019	November 19, 2019	November 25, 2019	December 6, 2019					FY 2020 GAA	₱82,012,760.00	₱62,012,760.00	₱88,332,237.12		₱88,332,237.12		P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019				
	Reconstruction/ Upgrading og Damaged Paved Roads Manila North Rd - K0165 + 177 - K0165 + 819	Maintenance	Public Bidding/ Contract	October 28, 2019	October 28- November 4, 2019	November 5, 2019	November 19, 2019	November 19, 2019	November 25, 2019	December 6, 2019					FY 2020 GAA	₱80,820,975.00	₱80,820,975.00	₱87,188,131.32		₱87,188,131.32		P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019				
	Construction/ Improvement of Access Roads leading to Declared Tourist Destinations Access Road leading to Dung Ecotourism Nature's Park, Brgy. Mamita, San Clemente, Tarlac	Construction	Public Bidding/ Contract	October 28, 2019	October 28- November 4, 2019	November 5, 2019	November 19, 2019	November 19, 2019	November 25, 2019	December 6, 2019					FY 2020 GAA	₱57,800,000.00	₱57,000,000.00	₱55,656,487.43		₱55,656,487.43		P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019				
	Local Infrastructure Program Rehabilitation of Road from Barangay San Francisco to Barangay San Carlos, Tarlac City, Tarlac	Construction	Public Bidding/ Contract	October 28, 2019	October 28- November 4, 2019	November 5, 2019	November 19, 2019	November 19, 2019	November 25, 2019	December 6, 2019					FY 2020 GAA	₱4,950,000.00	₱4,950,000.00	₱4,769,261.54		₱4,769,261.54		P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019				
	Local Infrastructure Program Construction of Road from Barangay Dela Paz to Barangay Amambita, Tarlac City, Tarlac	Construction	Public Bidding/ Contract	October 28, 2019	October 28- November 4, 2019	November 5, 2019	November 19, 2019	November 19, 2019	November 25, 2019	December 6, 2019					FY 2020 GAA	₱4,860,000.00	₱4,860,000.00	₱4,769,191.21		₱4,769,191.21		P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019				
	Local Infrastructure Program Construction of Road Barangay Cona, Pangasinan, Tarlac	Construction	Public Bidding/ Contract	October 28, 2019	October 28- November 4, 2019	November 5, 2019	November 19, 2019	November 19, 2019	November 25, 2019	December 6, 2019					FY 2020 GAA	₱4,860,000.00	₱4,860,000.00	₱4,769,284.83		₱4,769,284.83		P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019				
	Local Infrastructure Program Construction of Road, Barangay Alac, Tarlac City, Tarlac	Construction	Public Bidding/ Contract	October 28, 2019	October 28- November 4, 2019	November 5, 2019	November 19, 2019	November 19, 2019	November 25, 2019	December 6, 2019					FY 2020 GAA	₱2,475,000.00	₱2,475,000.00	₱2,351,120.88		₱2,351,120.88		P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019				
	Local Infrastructure Program Construction of Road, Barangay Unget, Tarlac City, Tarlac	Construction	Public Bidding/ Contract	October 28, 2019	October 28- November 4, 2019	November 5, 2019	November 19, 2019	November 19, 2019	November 25, 2019	December 6, 2019					FY 2020 GAA	₱1,880,000.00	₱1,880,000.00	₱1,891,459.18		₱1,891,459.18		P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019				
	Asset Preservation Program Preventive Maintenance Romulo Hwy - K0141 + 000 - 000, K0143 + 000, K0145 + 000 - K0146 + 000, K0147 + 000 - K0147 + 007, K0149 + 001 - K0149 + 000, K0150 + 002 - K0150 + 740	Maintenance	Public Bidding/ Contract	November 11, 2019	November 12- 18, 2019	November 19, 2019	December 3, 2019	December 3, 2019	December 9, 2019	December 20, 2019					FY 2020 GAA	₱68,079,785.00	₱68,079,785.00	₱65,369,598.54		₱65,369,598.54		P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019				
	Asset Preservation Program Preventive Maintenance Capao-San Jose-Mayanac-Balacante Rd - K0147 + 000 - K0147 + 627	Maintenance	Public Bidding/ Contract	November 11, 2019	November 12- 18, 2019	November 19, 2019	December 3, 2019	December 3, 2019	December 9, 2019	December 20, 2019					FY 2020 GAA	₱16,186,100.00	₱16,186,100.00	₱14,424,880.95		₱14,424,880.95		P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019				
	Asset Preservation Program Construction/ Upgrading/ Rehabilitation of Drainage along National Roads Manila North Rd - K0145 + 287 - K0145 + 715, K0145 + 285 - K0145 + 564	Maintenance	Public Bidding/ Contract	November 11, 2019	November 12- 18, 2019	November 19, 2019	December 3, 2019	December 3, 2019	December 9, 2019	December 20, 2019					FY 2020 GAA	₱11,823,700.00	₱11,823,700.00	₱11,332,857.36		₱11,332,857.36		P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019				
	Asset Preservation Program Construction/ Upgrading/ Rehabilitation of Drainage along National Roads Pangasinan Rd - K0148 + 000 - K0148 + 349	Maintenance	Public Bidding/ Contract	November 11, 2019	November 12- 18, 2019	November 19, 2019	December 3, 2019	December 3, 2019	December 9, 2019	December 20, 2019					FY 2020 GAA	₱48,890,400.00	₱48,890,400.00	₱47,098,130.45		₱47,098,130.45		P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019				
	Asset Preservation Program Preventive Maintenance Manila North Rd - K0137 + 317 - K0139 + 565	Maintenance	Public Bidding/ Contract	November 11, 2019	November 12- 18, 2019	November 19, 2019	December 3, 2019	December 3, 2019	December 9, 2019	December 20, 2019					FY 2020 GAA	₱97,840,335.00	₱97,840,335.00	₱84,134,721.44		₱84,134,721.44		P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019				
	Asset Preservation Program Preventive Maintenance Manila North Rd - K0138 + 553 - K0141 + 700	Maintenance	Public Bidding/ Contract	November 11, 2019	November 12- 18, 2019	November 19, 2019	December 3, 2019	December 3, 2019	December 9, 2019	December 20, 2019					FY 2020 GAA	₱72,376,000.00	₱72,376,000.00	₱68,479,998.49		₱68,479,998.49		P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019				
	Asset Preservation Program Preventive Maintenance Romulo Hwy - K0126 + 000 - K0128 + 784, K0130 + 000 - K0130 + 890	Maintenance	Public Bidding/ Contract	November 11, 2019	November 12- 18, 2019	November 19, 2019	December 3, 2019	December 3, 2019	December 9, 2019	December 20, 2019					FY 2020 GAA	₱46,788,800.00	₱46,788,800.00	₱44,894,872.43		₱44,894,872.43		P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019				
	Asset Preservation Program Preventive Maintenance Victoria - Puna Rd - K0160 + 000 - K0161 + 288.50	Maintenance	Public Bidding/ Contract	November 11, 2019	November 12- 18, 2019	November 19, 2019	December 3, 2019	December 3, 2019	December 9, 2019	December 20, 2019					FY 2020 GAA	₱25,568,200.00	₱25,568,200.00	₱24,545,488.37		₱24,545,488.37		P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019	11/8/2019 11/8/2019 11/8/2019 11/8/2019 11/8/2019				

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adaptation of IEB	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	Source of Funds	Total	MODE	CO	Total	MODE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Taseco City-San Jose via Tibag-Sargos Rd - K0132 + 040 - K0132 + 050, K0134 + 000 - K0135 + 515, K0142 + 459 - K0143 + 100, K0144 + 000 - K0144 + 315	Maintenance	Public Bidding/ Contract	November 11, 2019	November 12- 18, 2019	November 19, 2019	December 3, 2019	December 3, 2019	December 9, 2019	December 20, 2019						FY 2020 GAA	P81,323,525.00		P61,323,525.00	P49,270,693.91		P46,270,693.91	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/18/2019 11/19/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019			
	Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Taseco-Guimba via Victoria - K0136 + 000 - K0138 + 600, K0138 + 141 - K0140 + 000, K0143 + 140 - K0144 + 000	Maintenance	Public Bidding/ Contract	November 11, 2019	November 12- 18, 2019	November 19, 2019	December 3, 2019	December 3, 2019	December 9, 2019	December 20, 2019						FY 2020 GAA	P37,044,000.00		P37,044,000.00	P35,634,380.05		P35,634,380.05	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/18/2019 11/19/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019			
	Network Development Program Road Widening Taseco-Guimba Rd via Victoria - K0141 + 286 - K0141 + 645	Maintenance	Public Bidding/ Contract	November 11, 2019	November 12- 18, 2019	November 19, 2019	December 3, 2019	December 3, 2019	December 9, 2019	December 20, 2019						FY 2020 GAA	P87,044,000.00		P87,044,000.00	P21,231,230.26		P21,231,230.26	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019			
	Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Desired Tourism Destinations Access Road leading to Taseco Ecotourism Park, San Jose, Taseco	Construction	Public Bidding/ Contract	November 11, 2019	November 12- 18, 2019	November 19, 2019	December 3, 2019	December 3, 2019	December 9, 2019	December 20, 2019						FY 2020 GAA	P92,828,800.00		P92,828,800.00	P86,265,800.43		P86,265,800.43	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019			
	Asset Preservation Program Construction/ Upgrading / Rehabilitation of Drainage along National Road Manila North Rd - K0151 + 571 - K0161 + 605	Maintenance	Public Bidding/ Contract	November 19, 2019	November 19- 26, 2019	November 26, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 27, 2019						FY 2020 GAA	P8,027,000.00		P8,027,000.00	P5,725,812.38		P5,725,812.38	P.I.C.E. SAMAKANA NACAP COA	11/19/2019 11/19/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019			
	Asset Preservation Program Construction/ Upgrading / Rehabilitation of Drainage along National Road Kumbia Highway - K0156 + 870 - K0156 + 919	Maintenance	Public Bidding/ Contract	November 19, 2019	November 19- 26, 2019	November 26, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 27, 2019						FY 2020 GAA	P43,472,800.00		P43,472,800.00	P42,168,923.34		P42,168,923.34	P.I.C.E. SAMAKANA NACAP COA	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019			
	Asset Preservation Program Construction/ Upgrading / Rehabilitation of Drainage along National Road Manila North Rd - K0122 + 867 - K0123 + 121	Maintenance	Public Bidding/ Contract	November 19, 2019	November 19- 26, 2019	November 26, 2019	December 27, 2019	December 27, 2019	December 27, 2019	December 27, 2019						FY 2020 GAA	P72,976,000.00		P72,976,000.00	P4,826,819.72		P4,826,819.72	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019			
	Network Development Program Construction of By-Pass and Diversion Roads Garona-Victoria Road via Estipona Park, Taseco	Maintenance	Public Bidding/ Contract	November 19, 2019	November 19- 26, 2019	November 26, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 27, 2019						FY 2020 GAA	P11,682,000.00		P11,682,000.00	P11,078,250.91		P11,078,250.91	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019			
	Bridge Program Widening of Permanent Bridges Calapanan Br. (B03/S02.2) along Manila North Rd	Maintenance	Public Bidding/ Contract	November 19, 2019	November 19- 26, 2019	November 26, 2019	December 27, 2019	December 27, 2019	December 27, 2019	December 27, 2019						FY 2020 GAA	P13,132,000.00		P13,132,000.00	P70,927,486.85		P70,927,486.85	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019			
	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Taseco City Urban Pumping Station along Mardessa Creek, Taseco City	Construction	Public Bidding/ Contract	November 19, 2019	November 19- 26, 2019	November 26, 2019										FY 2020 GAA	P77,200,000.00		P77,200,000.00	P0.00		P0.00	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019			
	Convergence and Special Support Program Construction/ Improvement of Various Infrastructure in support of National Security Construction of Commander NOLCOM Extension Office, Camp General Sanfilippo A. Aquino, San Miguel, Taseco City, Taseco	Construction	Public Bidding/ Contract	November 19, 2019	November 19- 26, 2019	November 26, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 27, 2019						FY 2020 GAA	P8,588,000.00		P8,588,000.00	P6,303,108.38		P6,303,108.38	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019			
	Convergence and Special Support Program Construction/ Improvement of Various Infrastructure in support of National Security Construction of Multipurpose Hall, Camp General Sanfilippo A. Aquino, San Miguel, Taseco City, Taseco	Construction	Public Bidding/ Contract	November 19, 2019	November 19- 26, 2019	November 26, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 27, 2019						FY 2020 GAA	P16,890,000.00		P16,890,000.00	P16,893,386.23		P16,893,386.23	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019			
	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Rehabilitation of Tibag - Arandia Road via Tibag - Bileci, Taseco City, Taseco	Construction	Public Bidding/ Contract	November 19, 2019	November 19- 26, 2019	November 26, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 27, 2019						FY 2020 GAA	P82,025,000.00		P82,025,000.00	P77,624,207.59		P77,624,207.59	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019			
	Network Development Program Construction of By-Pass and Diversion Roads Sta. Ignacia - Guimba Road via Garona Park (Sta. Ignacia Section), Package 1, Taseco	Maintenance	Public Bidding/ Contract	November 29, 2019	November 29- December 6, 2019	December 6, 2019										FY 2020 GAA	P28,666,720.00		P28,666,720.00	P0.00		P0.00	P.I.C.E. SAMAKANA NACAP COA	12/4/2019 12/4/2019 12/3/2019 12/6/2019 12/6/2019	12/4/2019 12/4/2019 12/3/2019 12/6/2019 12/6/2019	12/4/2019 12/4/2019 12/3/2019 12/6/2019 12/6/2019			
	Network Development Program Construction of By-Pass and Diversion Roads Sta. Ignacia - Guimba Road via Garona Park (Sta. Ignacia Section), Package 2, Taseco	Maintenance	Public Bidding/ Contract	November 29, 2019	November 29- December 6, 2019	December 6, 2019										FY 2020 GAA	P67,286,240.00		P67,286,240.00	P0.00		P0.00	P.I.C.E. SAMAKANA NACAP COA	12/4/2019 12/4/2019 12/3/2019 12/6/2019 12/6/2019	12/4/2019 12/4/2019 12/3/2019 12/6/2019 12/6/2019	12/4/2019 12/4/2019 12/3/2019 12/6/2019 12/6/2019			
	Network Development Program Construction of By-Pass and Diversion Roads Sta. Ignacia - Guimba Road via Garona Park (Garona Section), Taseco	Maintenance	Public Bidding/ Contract	November 29, 2019	November 29- December 6, 2019	December 6, 2019										FY 2020 GAA	P67,569,000.00		P67,569,000.00	P0.00		P0.00	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/6/2019 12/6/2019	12/4/2019 12/4/2019 12/3/2019 12/6/2019 12/6/2019	12/4/2019 12/4/2019 12/3/2019 12/6/2019 12/6/2019			
	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Taseco River Control Left Dike, Tibag - Tibag Section (Phase II), Taseco City, Taseco	Maintenance	Public Bidding/ Contract	November 29, 2019	November 29- December 6, 2019	December 6, 2019	December 18, 2019	December 18, 2019	December 23, 2019	December 23, 2019						FY 2020 GAA	P49,000,000.00		P49,000,000.00	P47,039,866.70		P47,039,866.70	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/6/2019 12/6/2019	12/4/2019 12/4/2019 12/3/2019 12/6/2019 12/6/2019	12/4/2019 12/4/2019 12/3/2019 12/6/2019 12/6/2019			
	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Taseco River Control Right Dike, Mabini - Carangan Section, Taseco City, Taseco	Construction	Public Bidding/ Contract	November 29, 2019	November 29- December 6, 2019	December 6, 2019										FY 2020 GAA	P28,400,000.00		P28,400,000.00	P0.00		P0.00	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/6/2019 12/6/2019	12/4/2019 12/4/2019 12/3/2019 12/6/2019 12/6/2019	12/4/2019 12/4/2019 12/3/2019 12/6/2019 12/6/2019			

Code (UAC&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	
	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of Tribal Hall for Abellon Tribe, Sitio Pisapungan, Brgy. Sula, San Jose, Tarlac	Construction	Public Bidding/ Contract	November 28, 2019	November 29-December 5, 2019	December 6, 2019	December 18, 2019	December 18, 2019	December 23, 2019							FY 2020 GAA	P2,846,000.00		P2,646,000.00	P2,592,921.72		P2,592,921.72	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019			
	Local Infrastructure Program Construction of Multi-Purpose Building (Anao Municipal Hall Extension), Poblacion, Anao, Tarlac	Construction	Public Bidding/ Contract	November 28, 2019	November 29-December 5, 2019	December 6, 2019										FY 2020 GAA	P17,820,000.00		P17,820,000.00	P0.00		P0.00	P.I.C.E. SAMAKANA NACAP COA	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019			
	Local Infrastructure Program Construction of Multi-Purpose Building (Rehabilitation Building) at Enrique Cojuangco Memorial District Hospital, San Julian, Moncada, Tarlac	Construction	Public Bidding/ Contract	November 28, 2019	November 29-December 5, 2019	December 6, 2019										FY 2020 GAA	P14,850,000.00		P14,850,000.00	P0.00		P0.00	P.I.C.E. SAMAKANA NACAP COA	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019			
	Local Infrastructure Program Construction of Multi-Purpose Building, Barangay Cabulan, Victoria, Tarlac	Construction	Public Bidding/ Contract	November 28, 2019	November 29-December 5, 2019	December 6, 2019										FY 2020 GAA	P3,168,000.00		P3,168,000.00	P0.00		P0.00	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019			
	Local Infrastructure Program Construction of Multi-Purpose Building, Barangay Candom, Gerona, Tarlac	Construction	Public Bidding/ Contract	November 28, 2019	November 29-December 5, 2019	December 6, 2019										FY 2020 GAA	P3,168,000.00		P3,168,000.00	P0.00		P0.00	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019			
	Local Infrastructure Program Rehabilitation of Multi-Purpose Building, Barangay Central, Tarlac City, Tarlac	Construction	Public Bidding/ Contract	November 28, 2019	November 29-December 5, 2019	December 6, 2019										FY 2020 GAA	P1,485,000.00		P1,485,000.00	P0.00		P0.00	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019			
	Local Infrastructure Program Construction of Multi-Purpose Building, Barangay Poblacion II, Gerona, Tarlac	Construction	Public Bidding/ Contract	November 28, 2019	November 29-December 5, 2019	December 6, 2019										FY 2020 GAA	P3,069,000.00		P3,069,000.00	P0.00		P0.00	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019			
	Local Infrastructure Program Rehabilitation of Multi-Purpose Building, Barangay Lourdes, Tarlac City, Tarlac	Construction	Public Bidding/ Contract	November 28, 2019	November 29-December 5, 2019	December 6, 2019										FY 2020 GAA	P1,485,000.00		P1,485,000.00	P0.00		P0.00	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019			
	Local Infrastructure Program Construction of Multi-Purpose Building, Pansilingan Elem. School, Gerona, Tarlac	Construction	Public Bidding/ Contract	November 28, 2019	November 29-December 5, 2019	December 6, 2019										FY 2020 GAA	P3,168,000.00		P3,168,000.00	P0.00		P0.00	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019			
	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Barangay San Bartolome, Gerona, Tarlac	Construction	Public Bidding/ Contract	November 28, 2019	November 29-December 5, 2019	December 6, 2019										FY 2020 GAA	P4,850,000.00		P4,850,000.00	P0.00		P0.00	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019			
	Local Infrastructure Program Construction of Multi-Purpose Building, Barangay Sapang Tagalog, Tarlac City, Tarlac	Construction	Public Bidding/ Contract	November 28, 2019	November 29-December 5, 2019	December 6, 2019										FY 2020 GAA	P3,168,000.00		P3,168,000.00	P0.00		P0.00	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019			
	Local Infrastructure Program Construction of Multi-Purpose Building, Barangay Tibag, Tarlac City, Tarlac	Construction	Public Bidding/ Contract	November 28, 2019	November 29-December 5, 2019	December 6, 2019										FY 2020 GAA	P3,168,000.00		P3,168,000.00	P0.00		P0.00	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019			
	Local Infrastructure Program Construction of Multi-Purpose Building, Barangay Ungot, Tarlac City, Tarlac	Construction	Public Bidding/ Contract	November 28, 2019	November 29-December 5, 2019	December 6, 2019										FY 2020 GAA	P3,168,000.00		P3,168,000.00	P0.00		P0.00	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019			
	Local Infrastructure Program Construction of Access Road leading to Enrique Cojuangco Memorial District Hospital, San Julian, Moncada, Tarlac	Construction	Public Bidding/ Contract	November 28, 2019	November 29-December 5, 2019	December 6, 2019										FY 2020 GAA	P36,830,000.00		P36,830,000.00	P0.00		P0.00	P.I.C.E. SAMAKANA NACAP COA	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019			
	Local Infrastructure Program Concreting of Road, Barangay Mangalaga, Victoria, Tarlac	Construction	Public Bidding/ Contract	November 28, 2019	November 29-December 5, 2019	December 6, 2019										FY 2020 GAA	P4,950,000.00		P4,950,000.00	P0.00		P0.00	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019			
	Local Infrastructure Program Concreting of Road, Barangay Pansiling, Gerona, Tarlac	Construction	Public Bidding/ Contract	November 28, 2019	November 29-December 5, 2019	December 6, 2019										FY 2020 GAA	P2,475,000.00		P2,475,000.00	P0.00		P0.00	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019			
	Local Infrastructure Program Concreting of Road, Barangay San Fernando, Victoria, Tarlac	Construction	Public Bidding/ Contract	November 28, 2019	November 29-December 5, 2019	December 6, 2019										FY 2020 GAA	P4,950,000.00		P4,950,000.00	P0.00		P0.00	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019			
	Local Infrastructure Program Construction of Road, Barangay San Francisco East, Anao, Tarlac	Construction	Public Bidding/ Contract	November 28, 2019	November 29-December 5, 2019	December 6, 2019										FY 2020 GAA	P4,950,000.00		P4,950,000.00	P0.00		P0.00	P.I.C.E. SAMAKANA NACAP COA	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019 12/5/2019			
	Construction of 2STYBCL Marawi ES, Camiling Tarlac	Construction	Public Bidding/ Contract	December 4, 2019	December 5-12, 2019	December 13, 2019	December 27, 2019	December 27, 2019	December 27, 2019							CY 2020 BEFF, Batch 1	P26,378,132.40		P26,378,132.40	P24,870,894.68		P24,870,894.68	P.I.C.E. SAMAKANA NACAP COA DepEd	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019			
	Construction of 4STYBCL Bana Baras HS, City of Tarlac (Capital), Tarlac City	Construction	Public Bidding/ Contract	December 4, 2019	December 5-12, 2019	December 13, 2019	December 27, 2019	December 27, 2019	December 27, 2019							CY 2020 BEFF, Batch 2	P26,308,000.00		P26,308,000.00	P25,516,192.72		P25,516,192.72	P.I.C.E. SAMAKANA NACAP COA DepEd	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019			
Total Allotted Budget of Procurement Activities																	2,482,706,882.40												
Total Contract Price of Procurement Activities Conducted																	2,360,424,504.93												
Total Savings (Total Allotted Budget - Total Contract Price)																	122,282,377.47												

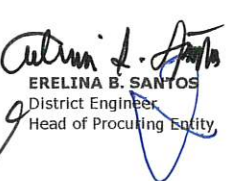
Prepared by:


MIGUEL C. MALVAR
Engineer III
BAC Secretariat

Recommended for Approval by:


ANTONIO S. BAUTISTA
Administrative Officer V
BAC Chairperson

Approved by:


ERELINA B. SANTOS
District Engineer
Head of Procuring Entity