

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

ANNEX B																												
Department of Public Works and Highways Tarlac 1st DEO Procurement Monitoring Report as of DECEMBER 27, 2019																												
COA (LACORAPP)	Procurement Program/Project	PMOI End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pri Price Conference	Add/Prest of MAB	Pri-Led Conf	Bid/Price Check	Suspension of Bids	Bid Evaluation	Post Qual	Notice of Award	Cred/Mat Rating	Notice to Proceed	Delivery/ Completion		Acceptance / Certificate	Total	MOOE	CO	Total	MOOE		CO	Fiscal Cost	Highly Risky Costs	Sub-Item # MAB	Est Statement	
COMPLETED PROCUREMENT ACTIVITIES:																												
18CSCJ01	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of Various Buildings and Other Structures in Tulae. 1. Construction of Multi-Purpose Building, Emergency Support Training, Tulae City, Tulae 2. Construction of Multi-Purpose Building, Emergency Calabutan, Victoria, Tulae 3. Construction of Tribal Hall for Abiding Tulae, Sio Pampangan, Bay, Dula, San Jose, Tulae 4. Construction of Multi-Purpose Building, Emergency Support, Tulae City, Tulae 5. Construction of Multi-Purpose Building, Emergency Support, Tulae City, Tulae 6. Construction of 3-Storey Multi-Purpose Bldg. Hall at Bay, San Carlos, Tulae City, Tulae 7. Construction of 3-Storey Multi-Purpose Bldg. Hall at Bay, Rating-Rating, Tulae City, Tulae 8. Construction of Commander HUGLOS Estates Office, Camp General Mariano A. Aguirre, San Miguel, Tulae City, Tulae 9. Construction of Multi-Purpose Building, Bay, Assasien, General, Tulae 10. Construction of Multi-Purpose Building, Emergency Calabutan, General, Tulae 11. Construction of Multi-Purpose Building, Bay, Kung Asun, Pinal, Tulae 12. Construction of Multi-Purpose Building, Emergency Vito, Maracana, Tulae 13. Construction of Multi-purpose Building, Bay, San Agustin, San Manuel, Tulae 14. Construction of 3-Storey Multi-Purpose Bldg. Hall at Bay, San Jose, Tulae City, Tulae 15. Construction of Four (4) Storey Office (H) Classroom District Building at San Manuel High School, San Manuel, Tulae, School, Tulae City, Tulae	Planning and Design	Public Bidding/ Contract	October 29, 2018	October 29-November 4, 2018	November 14, 2018	November 5, 2018	November 25, 2018 (Technical Proposal) December 2, 2018 (Financial Proposal)	November 26, 2018 (Technical Proposal) December 2, 2018 (Financial Proposal)	December 4, 2018	December 5, 2018	December 23, 2018	December 27, 2018		P1,718,043.85		P1,718,043.85		P1,811,876.03		P1,811,876.03	P.I.C.E SANMANUEL NACAP COA	10/13/2018 10/13/2018 10/13/2018 10/13/2018	10/13/2018 10/13/2018 10/13/2018 10/13/2018	10/13/2018 10/13/2018 10/13/2018 10/13/2018	11/6/2018 11/6/2018 11/6/2018 11/6/2018	11/6/2018 11/6/2018 11/6/2018 11/6/2018	
18CSCJ02	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of Buildings in Tulae. 1. Construction of Dang Bu, Bay, Manila, San Carlos, Tulae 2. Construction of San Carlos, Bay, Manila, San Carlos, Tulae 3. Bridge Program (Building of Permanent Structure) along Highway No. (003166.2) along Manila North Rd 4. Construction of San Juan Dr., Maracana, Tulae	Planning and Design	Public Bidding/ Contract	October 29, 2018	October 29-November 4, 2018	November 14, 2018	November 5, 2018	November 25, 2018 (Technical Proposal) December 2, 2018 (Financial Proposal)	November 26, 2018 (Technical Proposal) December 2, 2018 (Financial Proposal)	December 4, 2018	December 5, 2018	December 23, 2018	December 27, 2018		P1,118,020.01		P1,118,020.01		P1,003,049.00		P1,003,049.00	P.I.C.E SANMANUEL NACAP COA	10/13/2018 10/13/2018 10/13/2018 10/13/2018	10/13/2018 10/13/2018 10/13/2018 10/13/2018	10/13/2018 10/13/2018 10/13/2018 10/13/2018	11/6/2018 11/6/2018 11/6/2018 11/6/2018	11/6/2018 11/6/2018 11/6/2018 11/6/2018	
18CSCJ03	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings in Tulae. 1. Construction of Two (2) Units, Two (2) Storey Four (4) Classroom District Building at Barangay Elementary School, Tulae City, Tulae	Planning and Design	Public Bidding/ Contract	October 29, 2018	October 29-November 4, 2018	November 14, 2018	November 5, 2018	November 25, 2018 (Technical Proposal) December 2, 2018 (Financial Proposal)	November 26, 2018 (Technical Proposal) December 2, 2018 (Financial Proposal)	December 4, 2018	December 5, 2018	December 23, 2018	December 27, 2018		P321,616.00		P321,616.00		P323,600.00		P323,600.00	P.I.C.E SANMANUEL NACAP COA	10/13/2018 10/13/2018 10/13/2018 10/13/2018	10/13/2018 10/13/2018 10/13/2018 10/13/2018	10/13/2018 10/13/2018 10/13/2018 10/13/2018	11/6/2018 11/6/2018 11/6/2018 11/6/2018	11/6/2018 11/6/2018 11/6/2018 11/6/2018	
Total Allocated Budget of Procurement Activities																				3,168,674.84								
Total Contract Price of Procurement Activities Conducted																				2,018,497.80								
Total Savings (Total Allocated Budget - Total Contracts 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	13/08/2019	
19GCJ0020	Supply and Delivery of Asphalt Emulsified Cationic (CS31) 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		949,999.44	949,999.44		COA	N/A	N/A	13/08/2019	
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	13/08/2019	
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	13/08/2019	
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	13/08/2019	
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	13/08/2019	

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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
19GCJ0025		Procurement of Various Maintenance Tools, Vegetation Control and Trimming of Trees Activity along Various National Roads within the District, use by the Maintenance Section.	Maintenance Section	Negotiated Procurement-Small Value		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		
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 16, 2019	July 16, 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		
																						NGO	N/A	N/A	18/07/2019			
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 16, 2019	July 16, 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		
																						NGO	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 16, 2019	July 16, 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		
																						NGO	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 16, 2019	July 16, 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		
																						NGO	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 16, 2019	July 16, 2019	July 19, 2019	July 22 to 31, 2019	July 22 to 31, 2019	FY 2019	465,200.00	465,200.00		460,500.00		460,500.00	COA	N/A	N/A	16/07/2019		
																						NGO	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 16, 2019	July 16, 2019	July 19, 2019	July 22 to 31, 2019	July 22 to 31, 2019	FY 2019	160,000.00		160,000.00	167,800.00		167,800.00	COA	N/A	N/A	16/07/2019		
																						NGO	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 Rile 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 6, 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		1,175,956.38	1,175,956.38		COA	N/A	22/07/2019	29/07/2019		
																						NGO	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		
																						NGO	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		
																						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 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		
190CJ0041	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		744,800.00	744,800.00		COA	N/A	N/A	16/08/2019		
190CJ0042	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		688,360.80	688,360.80		COA	N/A	N/A	16/08/2019		
190CJ0043	Supply and Delivery of Asphalt Emulsified Cationic (CSS1) and Aggregate Surface Course, Grading D for Patching of Potholes, Sealing of Cracks, Joints along various National Road within the First Legislative District of Tarlac Province, use by the Maintenance Section.	Maintenance Section	Negotiated Procurement-Small Value	N/A	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	999,667.50	999,667.50		954,999.75	954,999.75		COA	N/A	N/A	16/08/2019		
190CJ0044	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	999,060.63	999,060.63		954,961.38	954,961.38		COA	N/A	N/A	16/08/2019		
190CJ0045	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	663,262.00		663,262.00	667,419.00		667,419.00	COA	N/A	N/A	16/08/2019		
190CJ0046	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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-	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	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																

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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 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	
19GCJ0033	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. Balinganaway and Anucao, 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	792,000.00		792,000.00	COA	N/A	30/09/2019	10/10/2019	
19GCJ0054	Supply and Delivery of Boulders along Tarlac City-Guiniba Road via Victoria Canaron 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		952,286.00	952,286.00		COA	N/A	N/A	10/10/2019	
19GCJ0055	Procurement of Scaffolding for use in Repair/Rehabilitation of DPWH Covered Court, DPWH-Tarlac 1st DEO, Parsolangan, Gerona, Tarlac	Maintenance Section	Negotiated Procurement-Small Value	N/A	October 4 to 10, 2019	N/A	N/A	October 16, 2019	October 18, 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		110,880.00	110,890.00		COA	N/A	N/A	10/10/2019	
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	799,966.00	799,966.00		795,600.00	795,600.00		COA	N/A	N/A	10/10/2019	
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	
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	
	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	

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	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			

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				Pre-Proc Conf	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Sub/Open of Bids		
19GCJ0066	Procurement of One (1) Unit Hydraulic Excavator (Brand New) for use by the Maintenance Section, DPWH-Tarlac 1st DEO, Parsolangan, 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	November 29, 2019	December 2 to 31, 2019	December 2 to 31, 2019	FY 2019	7,000,000.00		7,000,000.00	6,960,000.00		6,960,000.00	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, Parsolangan, 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	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, Parsolangan, 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	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, Parsolangan, 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	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 (CLLEX) Project, Phase I.	BSROW-CLLEX	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	284,000.00		284,000.00	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	398,000.00		398,000.00	398,000.00		398,000.00	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) Grads 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 16, 2019	November 16 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 16, 2019	November 16 to 28, 2019	November 19 to 28, 2019	FY 2019	993,300.00	993,300.00		944,626.30	944,626.30		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 16, 2019	November 16 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 DDO	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 16, 2019	November 16 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 DDO	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 16, 2019	November 16 to 28, 2019	November 19 to 28, 2019	FY 2019	960,900.00		960,900.00	944,380.00	944,380.00		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	284,583.00		284,583.00	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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19GCJ0062	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	
19GCJ0063	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	158,530.00		151,690.00	151,690.00		COA NGO	N/A N/A	N/A N/A	18/11/2019 15/11/2019	
19GCJ0064	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	469,968.00	469,968.00		476,472.28	476,472.26		COA NGO	N/A N/A	N/A N/A	18/11/2019 15/11/2019	
19GCJ0065	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	
19GCJ0066	Procurement 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		666,195.00	666,195.00		COA NGO	N/A N/A	N/A N/A	22/11/2019 22/11/2019	
19GCJ0067	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	
19GCJ0068	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	469,998.45	469,998.45		464,996.88	464,996.88		COA NGO	N/A N/A	N/A N/A	22/11/2019 22/11/2019	
19GCJ0069	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.	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 IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Sub/Open of Bids	
19GCJ0090	Supply and Delivery of Asphalt Emulsified Cationic (CESI) 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	N/A	N/A	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	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	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	278,724.48		278,724.48	278,724.48	278,724.48	COA	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 16, 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	N/A	N/A	13/12/2019		
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 18, 2019	December 18, 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	N/A	N/A	16/12/2019		
19GCJ0097	Supply and Delivery of Consumables	DPWH-Tarlac 1st DEO	Shopping	N/A	December 11 to 17, 2019	N/A	N/A	December 18, 2019	December 18, 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	N/A	N/A	16/12/2019		
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 18, 2019	December 18, 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	N/A	N/A	16/12/2019		
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 18, 2019	December 18, 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	N/A	N/A	16/12/2019	

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 NGO	N/A N/A	N/A 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 NGO	N/A N/A	N/A N/A	23/12/2019 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 NGO	N/A N/A	N/A 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 NGO	N/A N/A	N/A 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 NGO	N/A N/A	N/A 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 NGO	N/A N/A	N/A N/A	N/A N/A	

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

G00 (UACB/APP)	Procurement Program/Project	P001 End-User	Mode of Procurement	Actual Procurement Activity										ARC (P/P)		Contract Cost (P/P)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)		
				Pre-Proc Contract	Ad-Port of URS	Final Cost	Eligibility Check	Submission of Bid	Bid Evaluation	First Cost	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Accepted Tender	Source of Funds	Total	NOOE	CO		Total	NOOE	CO	Pre-Sold Cost		Eligibility Check	Sub-Open of Bids
COMPLETED PROCUREMENT ACTIVITIES																											
51032100156030	Water Program: Replacement of Permanent Virus Filter, Buhayin Rd. (00110512) along Victoria - Park Hill, Phase I	Maintenance	Public Bidding/ Contract	October 5, 2019	October 3-8, 2019	October 10, 2019	October 23, 2019	October 30, 2019	November 12, 2019	June 30, 2019	June 28, 2019	July 1, 2019	FY 2019 GAA	P23,074,030.00		P23,074,030.00	P31,418,920.50		P31,418,920.50	P12,121,000.00	P12,121,000.00	10/09/19	10/09/19	10/23/19	10/23/19	10/23/19	
52010112356030	Flood Management Program: Construction/Maintenance of Flood Mitigation Structures and Outlets, Systems Construction of Flood Control Structures along Candelaria River, Sigataba, San Luis Obispo, Candelaria, San Luis Obispo, Candelaria	Construction	Public Bidding/ Contract	October 4, 2019	October 5-11, 2019	October 12, 2019	October 26, 2019	October 30, 2019	November 5, 2019	November 18, 2019	June 30, 2019	June 28, 2019	July 1, 2019	FY 2019 GAA	P25,400,000.00		P25,400,000.00	P27,824,918.85		P27,824,918.85	P12,224,981.85	P12,224,981.85	10/09/19	10/09/19	10/23/19	10/23/19	10/23/19
52010110322990	Flood Management Program: Construction/Maintenance of Flood Mitigation Structures and Outlets, Systems Construction of Flood Control Structures along Candelaria River, Candelaria, Candelaria, Candelaria	Construction	Public Bidding/ Contract	October 4, 2019	October 5-11, 2019	October 12, 2019	October 26, 2019	October 30, 2019	November 5, 2019	November 18, 2019	June 30, 2019	June 28, 2019	July 1, 2019	FY 2019 GAA	P17,540,000.00		P17,540,000.00	P21,412,271.32		P21,412,271.32	P12,121,000.00	P12,121,000.00	10/09/19	10/09/19	10/23/19	10/23/19	10/23/19
52040110035200	Flood Management Program: Construction/Maintenance of Flood Mitigation Structures and Outlets, Systems Construction of Flood Control Structures along Candelaria River, Candelaria, Candelaria, Candelaria	Maintenance	Public Bidding/ Contract	October 23, 2019	October 24-25, 2019	October 31, 2019	November 19, 2019	November 19, 2019	November 20, 2019	December 3, 2019	June 30, 2019	June 28, 2019	July 1, 2019	FY 2019 GAA	P25,430,000.00		P25,430,000.00	P27,824,918.85		P27,824,918.85	P12,224,981.85	P12,224,981.85	10/09/19	10/09/19	10/23/19	10/23/19	10/23/19
51020050014320	Water Development Program Road Widening, Candelaria, Candelaria, Candelaria	Maintenance	Public Bidding/ Contract	November 5, 2019	November 7-14, 2019	November 14, 2019	November 27, 2019	November 27, 2019	December 4, 2019	July 16, 2019	August 5, 2019	August 5, 2019	FY 2019 GAA	P15,500,000.00		P15,500,000.00	P17,038,856.25		P17,038,856.25	P10,018,856.25	P10,018,856.25	10/09/19	10/09/19	10/23/19	10/23/19	10/23/19	
51020100143003	Water Development Program Road Widening, Candelaria, Candelaria, Candelaria	Maintenance	Public Bidding/ Contract	November 5, 2019	November 7-14, 2019	November 14, 2019	November 27, 2019	November 27, 2019	December 4, 2019	July 16, 2019	August 5, 2019	August 5, 2019	FY 2019 GAA	P17,218,896.00		P17,218,896.00	P19,018,457.76		P19,018,457.76	P10,018,457.76	P10,018,457.76	10/09/19	10/09/19	10/23/19	10/23/19	10/23/19	
51020100140800	Water Development Program Road Widening, Candelaria, Candelaria, Candelaria	Maintenance	Public Bidding/ Contract	November 5, 2019	November 7-14, 2019	November 14, 2019	November 27, 2019	November 27, 2019	December 4, 2019	July 16, 2019	August 5, 2019	August 5, 2019	FY 2019 GAA	P17,218,896.00		P17,218,896.00	P19,018,457.76		P19,018,457.76	P10,018,457.76	P10,018,457.76	10/09/19	10/09/19	10/23/19	10/23/19	10/23/19	
5101101006700	Asset Protection Program: Construction/Upgrading/ Rehabilitation of Outlets along National Road, Candelaria, Candelaria, Candelaria	Maintenance	Public Bidding/ Contract	November 5, 2019	November 7-14, 2019	November 14, 2019	November 27, 2019	November 27, 2019	December 4, 2019	July 16, 2019	August 5, 2019	August 5, 2019	FY 2019 GAA	P11,152,840.00		P11,152,840.00	P13,121,361.71		P13,121,361.71	P8,121,361.71	P8,121,361.71	10/09/19	10/09/19	10/23/19	10/23/19	10/23/19	
5101121000500	Asset Protection Program: Construction/Upgrading/ Rehabilitation of Outlets along National Road, Candelaria, Candelaria, Candelaria	Maintenance	Public Bidding/ Contract	November 5, 2019	November 7-14, 2019	November 14, 2019	November 27, 2019	November 27, 2019	December 4, 2019	July 16, 2019	August 5, 2019	August 5, 2019	FY 2019 GAA	P17,872,310.00		P17,872,310.00	P19,657,442.28		P19,657,442.28	P12,657,442.28	P12,657,442.28	10/09/19	10/09/19	10/23/19	10/23/19	10/23/19	
5103010002300	Water Development Program Road Widening, Candelaria, Candelaria, Candelaria	Maintenance	Public Bidding/ Contract	November 5, 2019	November 7-14, 2019	November 14, 2019	November 27, 2019	November 27, 2019	December 4, 2019	July 16, 2019	August 5, 2019	August 5, 2019	FY 2019 GAA	P15,500,000.00		P15,500,000.00	P17,038,856.25		P17,038,856.25	P10,018,856.25	P10,018,856.25	10/09/19	10/09/19	10/23/19	10/23/19	10/23/19	
5102010006600	Water Development Program Road Widening, Candelaria, Candelaria, Candelaria	Maintenance	Public Bidding/ Contract	November 5, 2019	November 7-14, 2019	November 14, 2019	November 27, 2019	November 27, 2019	December 4, 2019	July 16, 2019	August 5, 2019	August 5, 2019	FY 2019 GAA	P15,500,000.00		P15,500,000.00	P17,038,856.25		P17,038,856.25	P10,018,856.25	P10,018,856.25	10/09/19	10/09/19	10/23/19	10/23/19	10/23/19	
5101121000600	Asset Protection Program: Construction/Upgrading/ Rehabilitation of Outlets along National Road, Candelaria, Candelaria, Candelaria	Maintenance	Public Bidding/ Contract	November 5, 2019	November 7-14, 2019	November 14, 2019	November 27, 2019	November 27, 2019	December 4, 2019	July 16, 2019	August 5, 2019	August 5, 2019	FY 2019 GAA	P15,500,000.00		P15,500,000.00	P17,038,856.25		P17,038,856.25	P10,018,856.25	P10,018,856.25	10/09/19	10/09/19	10/23/19	10/23/19	10/23/19	
5101121000600	Asset Protection Program: Construction/Upgrading/ Rehabilitation of Outlets along National Road, Candelaria, Candelaria, Candelaria	Maintenance	Public Bidding/ Contract	November 5, 2019	November 7-14, 2019	November 14, 2019	November 27, 2019	November 27, 2019	December 4, 2019	July 16, 2019	August 5, 2019	August 5, 2019	FY 2019 GAA	P15,500,000.00		P15,500,000.00	P17,038,856.25		P17,038,856.25	P10,018,856.25	P10,018,856.25	10/09/19	10/09/19	10/23/19	10/23/19	10/23/19	
5101001001500	Water Development Program Road Widening, Candelaria, Candelaria, Candelaria	Maintenance	Public Bidding/ Contract	November 5, 2019	November 7-14, 2019	November 14, 2019	November 27, 2019	November 27, 2019	December 4, 2019	July 16, 2019	August 5, 2019	August 5, 2019	FY 2019 GAA	P15,500,000.00		P15,500,000.00	P17,038,856.25		P17,038,856.25	P10,018,856.25	P10,018,856.25	10/09/19	10/09/19	10/23/19	10/23/19	10/23/19	

Code (UACS/PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity														Contract Cost (PFP)						Date of Receipt of Invitation		Remarks (Explaining changes from the APP)		
				Pre-Pra Conference	Award of H&E	Pra Mid Conf	Eligibility Check	New/Ret of Bids	Bid Evaluation	Pra Post Conf	Date of Award	Contract Signed	Notice to Proceed	Closure of Completions	Acceptance Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check		Bids/Receipt of Bids	Post-Bid
3101010027000	Asset Preservation Program Rehabilitation/ Upgrading of Damaged Power Roads Inter-City Road - K0129 + 142.22 - K0130 + 000.00	Maintenance	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	June 20, 2019	June 28, 2019	July 1, 2019	PY 2018 GAA	P#1,006,953.00		P#1,006,953.00	P#0,878,026.60	P#0,828,456.80	P.I.C.E. SARAWAK NAGAP COA HOUSE OF REP.	11/06/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018			
3101010028000	Asset Preservation Program Rehabilitation/ Upgrading of Damaged Power Roads Inter-City Road - K0143 + 234 - K0145 + 143	Maintenance	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	June 20, 2019	June 28, 2019	July 1, 2019	PY 2018 GAA	P#1,020,000.00		P#1,020,000.00	P#1,371,306.30	P#1,371,325.30	P.I.C.E. SARAWAK NAGAP COA HOUSE OF REP.	11/06/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018			
3101010029000	Asset Preservation Program Rehabilitation/ Upgrading of Damaged Power Roads Tasek Chini Road - K0164 + 54.18 - K0164 + 127	Maintenance	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	June 20, 2019	June 28, 2019	July 1, 2019	PY 2018 GAA	P#0.1,000.00		P#0,216,032.00	P#863,366.46	P#863,325.46	P.I.C.E. SARAWAK NAGAP COA HOUSE OF REP.	11/06/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018			
3120310006000	National Development Program Road Widening Vintalva Highway - K0164 + 156 - K0165 + 032	Maintenance	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	June 20, 2019	June 28, 2019	July 1, 2019	PY 2018 GAA	P#18,800.00		P#18,800.00	P#12,720,906.72	P#12,720,906.72	P.I.C.E. SARAWAK NAGAP COA HOUSE OF REP.	11/06/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018			
3120310022400	National Development Program Road Widening Cape Star Highway - K0165 + 303 - K0165 + 343	Maintenance	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	June 20, 2019	June 28, 2019	July 1, 2019	PY 2018 GAA	P#8,560,302.00		P#8,560,302.00	P#2,698,663.68	P#2,698,663.68	P.I.C.E. SARAWAK NAGAP COA HOUSE OF REP.	11/06/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018			
30211001178200	Construction/Repair/Rehabilitation/renovation of Various Infrastructures Including Local Projects Construction of Access V, Top St, Access Road	Construction	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	June 20, 2019	June 28, 2019	July 1, 2019	PY 2018 GAA	P#4,642,000.00		P#4,640,000.00	P#4,173,776.70	P#4,173,776.70	P.I.C.E. SARAWAK NAGAP COA HOUSE OF REP.	11/06/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018			
31020116029000	National Development Program Road Widening Rombe Highway - K0165 + 620.20 - K0165 + 023	Maintenance	Public Bidding/ Contract	November 20, 2018	November 21-27, 2018	November 28, 2018	December 11, 2018	December 11, 2018	December 18, 2018	January 3, 2019	January 18, 2019	August 2, 2019	August 5, 2019	August 5, 2019	PY 2018 GAA	P#6,020,000.00		P#6,000,000.00	P#1,714,162.42	P#1,714,162.42	P.I.C.E. SARAWAK NAGAP COA	11/06/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018			
31020110028000	National Development Program Road Widening Rombe Highway - K0165 + 620.20 - K0165 + 023	Maintenance	Public Bidding/ Contract	November 20, 2018	November 21-27, 2018	November 28, 2018	December 11, 2018	December 11, 2018	December 18, 2018	January 3, 2019	January 18, 2019	August 2, 2019	August 5, 2019	August 5, 2019	PY 2018 GAA	P#9,500,000.00		P#9,500,000.00	P#2,939,967.87	P#2,939,967.87	P.I.C.E. SARAWAK NAGAP COA	11/06/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018			
31020110029000	National Development Program Road Widening Rombe Highway - K0165 + 620.20 - K0165 + 023	Maintenance	Public Bidding/ Contract	November 20, 2018	November 21-27, 2018	November 28, 2018	December 11, 2018	December 11, 2018	December 18, 2018	January 3, 2019	January 18, 2019	August 2, 2019	August 5, 2019	August 5, 2019	PY 2018 GAA	P#7,950,000.00		P#7,950,000.00	P#4,178,870.74	P#4,178,870.74	P.I.C.E. SARAWAK NAGAP COA	11/06/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018			
31020110030000	National Development Program Road Widening Rombe Highway - K0165 + 620.20 - K0165 + 023	Maintenance	Public Bidding/ Contract	November 20, 2018	November 21-27, 2018	November 28, 2018	December 11, 2018	December 11, 2018	December 18, 2018	January 3, 2019	January 18, 2019	August 2, 2019	August 5, 2019	August 5, 2019	PY 2018 GAA	P#1,160,000.00		P#1,160,000.00	P#2,116,826.36	P#2,116,826.36	P.I.C.E. SARAWAK NAGAP COA	11/06/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018			
31020110021000	National Development Program DB Carriageway Improvement Kuala Terengganu Rd 0141 + 726 - K0142 + 337	Maintenance	Public Bidding/ Contract	November 20, 2018	November 21-27, 2018	November 28, 2018	December 11, 2018	December 11, 2018	December 18, 2018	January 3, 2019	January 18, 2019	August 2, 2019	August 5, 2019	August 5, 2019	PY 2018 GAA	P#4,327,180.00		P#4,320,180.00	P#6,565,321.41	P#6,565,321.41	P.I.C.E. SARAWAK NAGAP COA	11/06/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018			
31011010070000	Asset Preservation Program Construction/ Upgrading/ Rehabilitation of Damage along National Route Kuala Terengganu Rd K0120 + 000 - K0121 + 008	Maintenance	Public Bidding/ Contract	November 20, 2018	November 21-27, 2018	November 28, 2018	December 11, 2018	December 11, 2018	December 18, 2018	January 3, 2019	January 18, 2019	August 2, 2019	August 5, 2019	August 5, 2019	PY 2018 GAA	P#4,790,220.00		P#4,790,220.00	P#1,856,800.08	P#1,856,800.08	P.I.C.E. SARAWAK NAGAP COA	11/06/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018			
31011010071000	Asset Preservation Program Construction/ Upgrading/ Rehabilitation of Damage along National Route Kuala Terengganu Rd K0135 + 016 - K0136 + 045	Maintenance	Public Bidding/ Contract	November 20, 2018	November 21-27, 2018	November 28, 2018	December 11, 2018	December 11, 2018	December 18, 2018	January 3, 2019	January 18, 2019	August 2, 2019	August 5, 2019	August 5, 2019	PY 2018 GAA	P#2,158,800.00		P#2,160,800.00	P#2,732,086.53	P#2,732,086.53	P.I.C.E. SARAWAK NAGAP COA	11/06/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018			
32010207749000	Local Infrastructure Program Rehabilitation of Public Purpose Building, Biting, Pengkalasan, Teluk Chai, Teluk	Construction	Public Bidding/ Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 18, 2018	January 3, 2019	January 18, 2019	August 2, 2019	August 5, 2019	August 5, 2019	PY 2018 GAA	P#1,850,000.00		P#1,850,000.00	P#2,937,237.07	P#2,937,237.07	P.I.C.E. SARAWAK NAGAP COA HOUSE OF REP.	11/06/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018			
32010207713000	Local Infrastructure Program Construction of Public Purpose Building, Cement Road, Pengkalasan, Teluk Chai, Teluk	Construction	Public Bidding/ Contract	January 9, 2019	January 9-16, 2019	January 16, 2019	January 29, 2019	January 29, 2019	February 5, 2019	February 19, 2019	February 19, 2019	June 20, 2019	June 28, 2019	July 1, 2019	PY 2019 GAA	P#1,890,000.00		P#1,890,000.00	P#3,444,038.04	P#3,444,038.04	P.I.C.E. SARAWAK NAGAP COA	11/06/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018			
32010207806000	Local Infrastructure Program Construction of Public Purpose Building, Cement Road, Pengkalasan, Teluk Chai, Teluk	Construction	Public Bidding/ Contract	January 9, 2019	January 9-16, 2019	January 16, 2019	January 29, 2019	January 29, 2019	February 5, 2019	February 19, 2019	February 19, 2019	June 20, 2019	June 28, 2019	July 1, 2019	PY 2019 GAA	P#2,070,000.00		P#2,070,000.00	P#2,908,917.57	P#2,908,917.57	P.I.C.E. SARAWAK NAGAP COA HOUSE OF REP.	11/06/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018			

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Code (NACOP/UP)	Procurement Program/Project	P/NO/ Sub-Order	Mode of Procurement	Actual Procurement Activity											ABC (PHP)				Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Excluding changes from the APP)
				Pre-Bid Conference	Award of O&B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	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 Bid	Bid Evaluation	
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Casing River Right Bank, Taling, San Jose (Phase II), Casing, Talo	Construction	Public Bidding/ Contract	October 16, 2019	October 16-22, 2019	October 23, 2019	November 5, 2019	November 6, 2019	November 11, 2019	November 22, 2019					FF 2020-GAA	P21,164,000.00		P21,164,000.00	P23,808,187.24		P23,808,187.24	P.I.C.E. SAMARANA NACAP COA	10/16/2019 10/18/2019 10/19/2019 10/17/2019	10/16/2019 10/18/2019 10/19/2019 10/17/2019	10/16/2019 10/18/2019 10/19/2019 10/17/2019			
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Casing River Left Bank Phase 2 (Pulahan 3 to 4 Section, Pulahan 7 to 8, Casing, Talo	Construction	Public Bidding/ Contract	October 16, 2019	October 16-22, 2019	October 23, 2019	November 5, 2019	November 6, 2019	November 11, 2019	November 22, 2019					FF 2020-GAA	P49,800,000.00		P49,800,000.00	P47,228,664.17		P47,228,664.17	P.I.C.E. SAMARANA NACAP COA	10/16/2019 10/18/2019 10/19/2019 10/17/2019	10/16/2019 10/18/2019 10/19/2019 10/17/2019	10/16/2019 10/18/2019 10/19/2019 10/17/2019			
	Bridge Program Rehabilitation/ Strengthening of Permanent Bridges Legaspi to (DINAT) along Manila North Rd	Maintenance	Public Bidding/ Contract	October 16, 2019	October 16-22, 2019	October 23, 2019	November 5, 2019	November 6, 2019	November 11, 2019	November 22, 2019					FF 2020-GAA	P5,376,340.00		P5,376,340.00	P5,106,376.11		P5,106,376.11	P.I.C.E. SAMARANA NACAP COA	10/16/2019 10/18/2019 10/19/2019 10/17/2019	10/16/2019 10/18/2019 10/19/2019 10/17/2019	10/16/2019 10/18/2019 10/19/2019 10/17/2019			
	Bridge Program Rehabilitation/ Strengthening of Permanent Bridges Manila to (DINAT) along Manila North Rd	Maintenance	Public Bidding/ Contract	October 16, 2019	October 16-22, 2019	October 23, 2019	November 5, 2019	November 6, 2019	November 11, 2019	November 22, 2019					FF 2020-GAA	P3,773,760.00		P3,773,760.00	P4,435,159.00		P4,435,159.00	P.I.C.E. SAMARANA NACAP COA	10/16/2019 10/18/2019 10/19/2019 10/17/2019	10/16/2019 10/18/2019 10/19/2019 10/17/2019	10/16/2019 10/18/2019 10/19/2019 10/17/2019			
	Bridge Program Rehabilitation/ Strengthening of Permanent Bridges along (DINAT) along Manila North Rd	Maintenance	Public Bidding/ Contract	October 16, 2019	October 16-22, 2019	October 23, 2019	December 16, 2019	December 16, 2019	December 23, 2019						FF 2020-GAA	P2,720,300.00		P2,720,300.00	P2,603,061.00		P2,603,061.00	P.I.C.E. SAMARANA NACAP COA HOUSE OF REP.	10/16/2019 10/18/2019 10/19/2019 10/17/2019	10/16/2019 10/18/2019 10/19/2019 10/17/2019	10/16/2019 10/18/2019 10/19/2019 10/17/2019			
	Bridge Program Rehabilitation/ Strengthening of Permanent Bridges Marikina to (DINAT) along Casing River Marikina-Mababag Rd	Maintenance	Public Bidding/ Contract	October 16, 2019	October 16-22, 2019	October 23, 2019	November 5, 2019	November 6, 2019	November 11, 2019	November 22, 2019					FF 2020-GAA	P16,778,000.00		P16,778,000.00	P14,980,355.99		P14,980,355.99	P.I.C.E. SAMARANA NACAP COA HOUSE OF REP.	10/16/2019 10/18/2019 10/19/2019 10/17/2019	10/16/2019 10/18/2019 10/19/2019 10/17/2019	10/16/2019 10/18/2019 10/19/2019 10/17/2019			
	Bridge Program Rehabilitation/ Strengthening of Permanent Bridges along (DINAT) along Casing River Marikina-Mababag Rd	Maintenance	Public Bidding/ Contract	October 16, 2019	October 16-22, 2019	October 23, 2019	November 5, 2019	November 6, 2019	November 11, 2019	November 22, 2019					FF 2020-GAA	P3,370,000.00		P3,370,000.00	P3,051,807.78		P3,051,807.78	P.I.C.E. SAMARANA NACAP COA HOUSE OF REP.	10/16/2019 10/18/2019 10/19/2019 10/17/2019	10/16/2019 10/18/2019 10/19/2019 10/17/2019	10/16/2019 10/18/2019 10/19/2019 10/17/2019			
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Casing River Right Bank, Taling, San Jose (Phase II), Taling, Talo City, Talo	Construction	Public Bidding/ Contract	October 22, 2019	October 23-29, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 28, 2019					FF 2020-GAA	P38,200,000.00		P38,200,000.00	P37,859,807.57		P37,859,807.57	P.I.C.E. SAMARANA NACAP COA HOUSE OF REP.	10/26/2019 10/28/2019 10/29/2019 10/27/2019	10/26/2019 10/28/2019 10/29/2019 10/27/2019	10/26/2019 10/28/2019 10/29/2019 10/27/2019			
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Taling River Control Left Bank including Road Components, Taling Section (Phase VI), Taling, Talo City, Talo	Construction	Public Bidding/ Contract	October 22, 2019	October 23-29, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 28, 2019					FF 2020-GAA	P48,000,000.00		P48,000,000.00	P47,213,913.76		P47,213,913.76	P.I.C.E. SAMARANA NACAP COA HOUSE OF REP.	10/26/2019 10/28/2019 10/29/2019 10/27/2019	10/26/2019 10/28/2019 10/29/2019 10/27/2019	10/26/2019 10/28/2019 10/29/2019 10/27/2019			
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Taling River Control Left Bank including Road Components, Taling Section (Phase VI), Taling, Talo City, Talo	Construction	Public Bidding/ Contract	October 22, 2019	October 23-29, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 28, 2019					FF 2020-GAA	P48,000,000.00		P48,000,000.00	P47,206,926.16		P47,206,926.16	P.I.C.E. SAMARANA NACAP COA HOUSE OF REP.	10/26/2019 10/28/2019 10/29/2019 10/27/2019	10/26/2019 10/28/2019 10/29/2019 10/27/2019	10/26/2019 10/28/2019 10/29/2019 10/27/2019			
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Taling River Control Left Bank including Road Components, Taling Section (Phase VI), Taling, Talo City, Talo	Construction	Public Bidding/ Contract	October 22, 2019	October 23-29, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 28, 2019					FF 2020-GAA	P49,000,000.00		P49,000,000.00	P47,446,681.61		P47,446,681.61	P.I.C.E. SAMARANA NACAP COA HOUSE OF REP.	10/26/2019 10/28/2019 10/29/2019 10/27/2019	10/26/2019 10/28/2019 10/29/2019 10/27/2019	10/26/2019 10/28/2019 10/29/2019 10/27/2019			
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Taling River Control Left Bank, San Jose - Santiago Section (Phase II), San Jose, Talo	Construction	Public Bidding/ Contract	October 22, 2019	October 23-29, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 28, 2019					FF 2020-GAA	P49,000,000.00		P49,000,000.00	P47,164,918.77		P47,164,918.77	P.I.C.E. SAMARANA NACAP COA HOUSE OF REP.	10/26/2019 10/28/2019 10/29/2019 10/27/2019	10/26/2019 10/28/2019 10/29/2019 10/27/2019	10/26/2019 10/28/2019 10/29/2019 10/27/2019			
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Taling River Control Left Bank, San Jose - Santiago Section (Phase II), San Jose, Talo	Construction	Public Bidding/ Contract	October 22, 2019	October 23-29, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 28, 2019					FF 2020-GAA	P49,000,000.00		P49,000,000.00	P47,812,813.63		P47,812,813.63	P.I.C.E. SAMARANA NACAP COA HOUSE OF REP.	10/26/2019 10/28/2019 10/29/2019 10/27/2019	10/26/2019 10/28/2019 10/29/2019 10/27/2019	10/26/2019 10/28/2019 10/29/2019 10/27/2019			
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Taling River Control Left Bank, San Jose - Santiago Section (Phase II), San Jose, Talo	Construction	Public Bidding/ Contract	October 22, 2019	October 23-29, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 28, 2019					FF 2020-GAA	P48,000,000.00		P48,000,000.00	P46,858,094.81		P46,858,094.81	P.I.C.E. SAMARANA NACAP COA HOUSE OF REP.	10/26/2019 10/28/2019 10/29/2019 10/27/2019	10/26/2019 10/28/2019 10/29/2019 10/27/2019	10/26/2019 10/28/2019 10/29/2019 10/27/2019			
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Taling River Control Right Bank, Casing Section (Phase VI), Taling, Talo City, Talo	Construction	Public Bidding/ Contract	October 22, 2019	October 23-29, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 28, 2019					FF 2020-GAA	P49,000,000.00		P49,000,000.00	P47,812,813.63		P47,812,813.63	P.I.C.E. SAMARANA NACAP COA HOUSE OF REP.	10/26/2019 10/28/2019 10/29/2019 10/27/2019	10/26/2019 10/28/2019 10/29/2019 10/27/2019	10/26/2019 10/28/2019 10/29/2019 10/27/2019			

Code (UAC/PPW)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Excluding changes from the APP)	
				Pre-Proc Commence	Adt/Proc. of Bids	Pre-Adt Conf	Eligibility Check	Bidding of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Termination	Source of Funds	Total	MODE	CO		Total	MODE	CO	Pre-Bid Cost		Regulatory Check
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structures Along Talar River Central Right Of Way, Calapan-Ayala Badian, Occidental, Talar	Construction	Public Bidding/Contract	October 22, 2019	October 23-25, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 26, 2019				FY 2020 GAA	P49,500,000.00		P49,500,000.00	P47,559,967.98		P47,559,967.98	P.I.C.E. SAMA-ANA NACAP COA HOUSE OF REP.	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019		
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structures Along Talar River, Left Side, Tuguegarao, Tuguegarao City, Talar	Construction	Public Bidding/Contract	October 22, 2019	October 23-25, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 26, 2019				FY 2020 GAA	P49,500,000.00		P49,500,000.00	P47,559,967.98		P47,559,967.98	P.I.C.E. SAMA-ANA NACAP COA HOUSE OF REP.	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019		
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structures Along Talar River, Right Side, Tuguegarao, Tuguegarao City, Talar	Construction	Public Bidding/Contract	October 22, 2019	October 23-25, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 26, 2019				FY 2020 GAA	P44,100,000.00		P44,100,000.00	P42,348,948.24		P42,348,948.24	P.I.C.E. SAMA-ANA NACAP COA HOUSE OF REP.	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019		
	Local Infrastructure Program Construction of Multi-Purpose Building Emergency Calapan, Occidental, Talar	Construction	Public Bidding/Contract	October 22, 2019	October 23-25, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 26, 2019				FY 2020 GAA	P4,993,000.00		P4,993,000.00	P4,792,591.20		P4,792,591.20	P.I.C.E. SAMA-ANA NACAP COA HOUSE OF REP.	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019		
	Local Infrastructure Program Construction of Multi-Purpose Building Emergency Calapan, Occidental, Talar	Construction	Public Bidding/Contract	October 22, 2019	October 23-25, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 26, 2019				FY 2020 GAA	P4,993,000.00		P4,993,000.00	P4,792,591.20		P4,792,591.20	P.I.C.E. SAMA-ANA NACAP COA HOUSE OF REP.	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019		
	Local Infrastructure Program Construction of Multi-Purpose Building Emergency San Andres, Occidental, Talar	Construction	Public Bidding/Contract	October 22, 2019	October 23-25, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 26, 2019				FY 2020 GAA	P4,993,000.00		P4,993,000.00	P4,792,591.20		P4,792,591.20	P.I.C.E. SAMA-ANA NACAP COA HOUSE OF REP.	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019		
	Local Infrastructure Program Rehabilitation of Multi-Purpose Building Emergency San Jose, Talar	Construction	Public Bidding/Contract	October 22, 2019	October 23-25, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 26, 2019				FY 2020 GAA	P1,455,000.00		P1,455,000.00	P1,455,000.00		P1,455,000.00	P.I.C.E. SAMA-ANA NACAP COA HOUSE OF REP.	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019		
	Local Infrastructure Program Rehabilitation of Multi-Purpose Building Emergency San Jose, Talar	Construction	Public Bidding/Contract	October 22, 2019	October 23-25, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 26, 2019				FY 2020 GAA	P3,163,000.00		P3,163,000.00	P3,043,111.89		P3,043,111.89	P.I.C.E. SAMA-ANA NACAP COA HOUSE OF REP.	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019		
	Local Infrastructure Program Rehabilitation of Multi-Purpose Building Emergency Villa Aguilera, San Jose, Talar	Construction	Public Bidding/Contract	October 22, 2019	October 23-25, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 26, 2019				FY 2020 GAA	P1,455,000.00		P1,455,000.00	P1,455,000.00		P1,455,000.00	P.I.C.E. SAMA-ANA NACAP COA HOUSE OF REP.	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019		
	Local Infrastructure Program Construction of Multi-Purpose Building Emergency Villa, Occidental, Talar	Construction	Public Bidding/Contract	October 22, 2019	October 23-25, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 26, 2019				FY 2020 GAA	P2,870,000.00		P2,870,000.00	P2,860,022.83		P2,860,022.83	P.I.C.E. SAMA-ANA NACAP COA HOUSE OF REP.	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019		
	Local Infrastructure Program Construction of Multi-Purpose Building Emergency Calapan, Occidental, Talar	Construction	Public Bidding/Contract	October 22, 2019	October 23-25, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 26, 2019				FY 2020 GAA	P2,870,000.00		P2,870,000.00	P2,860,039.34		P2,860,039.34	P.I.C.E. SAMA-ANA NACAP COA HOUSE OF REP.	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019		
	Local Infrastructure Program Construction of Multi-Purpose Building Emergency Tuguegarao, Tuguegarao City, Talar	Construction	Public Bidding/Contract	October 22, 2019	October 23-25, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 26, 2019				FY 2020 GAA	P2,475,000.00		P2,475,000.00	P2,400,693.26		P2,400,693.26	P.I.C.E. SAMA-ANA NACAP COA	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019		
	Local Infrastructure Program Construction of Multi-Purpose Building Emergency San Andres, San Andres, Talar	Construction	Public Bidding/Contract	October 22, 2019	October 23-25, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 26, 2019				FY 2020 GAA	P2,475,000.00		P2,475,000.00	P2,400,693.26		P2,400,693.26	P.I.C.E. SAMA-ANA NACAP COA	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 10/29/2019 10/29/2019		
	Maintenance Main Road 12-101/12 + 134-101/12 + 135-101/12 + 136-101/12 + 137-101/12	Maintenance	Public Bidding/Contract	October 26, 2019	October 26-28, 2019	November 6, 2019	November 16, 2019	November 19, 2019	November 26, 2019	December 6, 2019				FY 2020 GAA	P10,970,000.00		P10,970,000.00	P12,640,578.60		P12,640,578.60	P.I.C.E. SAMA-ANA NACAP COA HOUSE OF REP.	11/01/2019 11/01/2019 11/01/2019 11/01/2019 11/01/2019	11/01/2019 11/01/2019 11/01/2019 11/01/2019 11/01/2019	11/01/2019 11/01/2019 11/01/2019 11/01/2019 11/01/2019		

Code (WACC/PAP)	Procurement Program/Project	PBO/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (P/P)				Contract Cost (P/P)				List of Invited Observers	Date of Receipt of Evaluation					Remarks (Excluding changes from the A/P)
				Pre-Proc Conference	Advertisement of Bids	Pre-bid Conf	Eligibility Check	Exhibition of Bids	EM Evaluation	Final Bid	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Receiver	Source of Funds	Total	MOBE	CO	Total	MOBE	CO	Pre-Bid Conf		Eligibility Check	Subsides of Bids	Full Evaluation	Post-Conf		
	Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Flood Roads Talle City On-line via Talle-Bugan Rd - 10132 + 000 - 82122 + 000 82122 + 000 - 82122 + 000 82122 + 000 - 82122 + 000 82122 + 000 - 82122 + 000 82122 + 000 - 82122 + 000	Maintenance	Public Bidding/ Contract	November 11, 2019	November 12- 15, 2019	November 18, 2019	December 3, 2019	December 3, 2019	December 9, 2019	December 20, 2019						FY 2020 GAA	P41,323,826.59	P41,323,826.59	P41,323,826.59	P41,323,826.59	P41,323,826.59	P41,323,826.59	P.I.C.E. SAMARANA WACAP COA HOUSE OF REP.	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019				
	Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Flood Roads Talle-Guina via Victoria - 82122 + 000 - 82122 + 000 82122 + 000 - 82122 + 000 82122 + 000 - 82122 + 000 82122 + 000 - 82122 + 000	Maintenance	Public Bidding/ Contract	November 11, 2019	November 12- 15, 2019	November 18, 2019	December 3, 2019	December 3, 2019	December 9, 2019	December 20, 2019						FY 2020 GAA	P37,044,033.20	P37,044,033.20	P37,044,033.20	P37,044,033.20	P37,044,033.20	P37,044,033.20	P.I.C.E. SAMARANA WACAP COA HOUSE OF REP.	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019				
	Network Development Program Road Marking Talle, Ceres, Pinar, Victoria - 82141 + 200 - 82141 + 200 82141 + 200 - 82141 + 200 82141 + 200 - 82141 + 200 82141 + 200 - 82141 + 200	Maintenance	Public Bidding/ Contract	November 11, 2019	November 12- 15, 2019	November 18, 2019	December 3, 2019	December 3, 2019	December 9, 2019	December 20, 2019						FY 2020 GAA	P37,044,033.20	P37,044,033.20	P37,044,033.20	P37,044,033.20	P37,044,033.20	P37,044,033.20	P.I.C.E. SAMARANA WACAP COA HOUSE OF REP.	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019				
	Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Davao Tourism Destinations Access Road leading to Talle, Davao, Pinar, Ceres, Talle	Construction	Public Bidding/ Contract	November 11, 2019	November 12- 15, 2019	November 18, 2019	December 3, 2019	December 3, 2019	December 9, 2019	December 20, 2019						FY 2020 GAA	P42,128,000.00	P42,128,000.00	P42,128,000.00	P42,128,000.00	P42,128,000.00	P42,128,000.00	P.I.C.E. SAMARANA WACAP COA HOUSE OF REP.	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019				
	Asset Preservation Program Construction/ Upgrading/ Rehabilitation of Damages along National Road Marikina Rd - 82161 + 000 - 82161 + 000	Maintenance	Public Bidding/ Contract	November 10, 2019	November 10-25, 2019	November 26, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 27, 2019						FY 2020 GAA	P4,637,303.00	P4,637,303.00	P4,637,303.00	P4,637,303.00	P4,637,303.00	P4,637,303.00	P.I.C.E. SAMARANA WACAP COA	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019				
	Asset Preservation Program Construction/ Upgrading/ Rehabilitation of Damages along National Road Marikina Rd - 82161 + 000 - 82161 + 000	Maintenance	Public Bidding/ Contract	November 10, 2019	November 10-25, 2019	November 26, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 27, 2019						FY 2020 GAA	P4,637,303.00	P4,637,303.00	P4,637,303.00	P4,637,303.00	P4,637,303.00	P4,637,303.00	P.I.C.E. SAMARANA WACAP COA	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019				
	Asset Preservation Program Construction/ Upgrading/ Rehabilitation of Damages along National Road Marikina Rd - 82161 + 000 - 82161 + 000	Maintenance	Public Bidding/ Contract	November 10, 2019	November 10-25, 2019	November 26, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 27, 2019						FY 2020 GAA	P4,637,303.00	P4,637,303.00	P4,637,303.00	P4,637,303.00	P4,637,303.00	P4,637,303.00	P.I.C.E. SAMARANA WACAP COA	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019				
	Network Development Program Construction of By-Pass and Shoulder Roads along Victoria Road via Engkay, Pinar, Talle	Construction	Public Bidding/ Contract	November 10, 2019	November 10-25, 2019	November 26, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 27, 2019						FY 2020 GAA	P11,842,000.00	P11,842,000.00	P11,842,000.00	P11,842,000.00	P11,842,000.00	P11,842,000.00	P.I.C.E. SAMARANA WACAP COA HOUSE OF REP.	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019				
	Ridge Program Widening of Provincial Highway (Bajayag) by 2019/2020 along Marikina Rd - 82161 + 000 - 82161 + 000	Maintenance	Public Bidding/ Contract	November 10, 2019	November 10-25, 2019	November 26, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 27, 2019						FY 2020 GAA	P13,132,000.00	P13,132,000.00	P13,132,000.00	P13,132,000.00	P13,132,000.00	P13,132,000.00	P.I.C.E. SAMARANA WACAP COA HOUSE OF REP.	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019				
	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Structures and Drainage System Construction of Talle City Urban Planning Station along Marikina Road, Talle City	Construction	Public Bidding/ Contract	November 10, 2019	November 10-25, 2019	November 26, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 27, 2019						FY 2020 GAA	P77,200,000.00	P77,200,000.00	P77,200,000.00	P77,200,000.00	P77,200,000.00	P77,200,000.00	P.I.C.E. SAMARANA WACAP COA HOUSE OF REP.	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019				
	Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Davao Tourism Destinations Access Road leading to Talle, Davao, Pinar, Ceres, Talle	Construction	Public Bidding/ Contract	November 10, 2019	November 10-25, 2019	November 26, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 27, 2019						FY 2020 GAA	P4,637,303.00	P4,637,303.00	P4,637,303.00	P4,637,303.00	P4,637,303.00	P4,637,303.00	P.I.C.E. SAMARANA WACAP COA HOUSE OF REP.	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019				
	Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Davao Tourism Destinations Access Road leading to Talle, Davao, Pinar, Ceres, Talle	Construction	Public Bidding/ Contract	November 10, 2019	November 10-25, 2019	November 26, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 27, 2019						FY 2020 GAA	P4,637,303.00	P4,637,303.00	P4,637,303.00	P4,637,303.00	P4,637,303.00	P4,637,303.00	P.I.C.E. SAMARANA WACAP COA HOUSE OF REP.	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019				
	Construction/ Rehabilitation/ Improvement of Access Roads leading to Davao Tourism Destinations Access Road leading to Talle, Davao, Pinar, Ceres, Talle	Construction	Public Bidding/ Contract	November 10, 2019	November 10-25, 2019	November 26, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 27, 2019						FY 2020 GAA	P42,802,000.00	P42,802,000.00	P42,802,000.00	P42,802,000.00	P42,802,000.00	P42,802,000.00	P.I.C.E. SAMARANA WACAP COA HOUSE OF REP.	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019				
	Network Development Program Construction of By-Pass and Shoulder Roads along Victoria Road via Engkay, Pinar, Talle	Maintenance	Public Bidding/ Contract	November 20, 2019	November 20-25, 2019	December 6, 2019										FY 2020 GAA	P38,866,720.00	P38,866,720.00	P38,866,720.00	P38,866,720.00	P38,866,720.00	P38,866,720.00	P.I.C.E. SAMARANA WACAP COA	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019				
	Network Development Program Construction of By-Pass and Shoulder Roads along Victoria Road via Engkay, Pinar, Talle	Maintenance	Public Bidding/ Contract	November 20, 2019	November 20-25, 2019	December 6, 2019										FY 2020 GAA	P47,285,240.00	P47,285,240.00	P47,285,240.00	P47,285,240.00	P47,285,240.00	P47,285,240.00	P.I.C.E. SAMARANA WACAP COA	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019				
	Network Development Program Construction of By-Pass and Shoulder Roads along Victoria Road via Engkay, Pinar, Talle	Maintenance	Public Bidding/ Contract	November 20, 2019	November 20-25, 2019	December 6, 2019										FY 2020 GAA	P47,285,240.00	P47,285,240.00	P47,285,240.00	P47,285,240.00	P47,285,240.00	P47,285,240.00	P.I.C.E. SAMARANA WACAP COA HOUSE OF REP.	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019				
	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Structures and Drainage System Construction of Talle City Urban Planning Station along Marikina Road, Talle City	Maintenance	Public Bidding/ Contract	November 20, 2019	November 20-25, 2019	December 6, 2019										FY 2020 GAA	P48,000,000.00	P48,000,000.00	P48,000,000.00	P48,000,000.00	P48,000,000.00	P48,000,000.00	P.I.C.E. SAMARANA WACAP COA HOUSE OF REP.	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019				
	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Structures and Drainage System Construction of Talle City Urban Planning Station along Marikina Road, Talle City	Construction	Public Bidding/ Contract	November 20, 2019	November 20-25, 2019	December 6, 2019										FY 2020 GAA	P38,866,720.00	P38,866,720.00	P38,866,720.00	P38,866,720.00	P38,866,720.00	P38,866,720.00	P.I.C.E. SAMARANA WACAP COA HOUSE OF REP.	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019				

9 ERELINA B. SANTOS
District Engineer
Head of Procuring Entity