



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

September 29, 2020

MEMORANDUM

FOR : ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services

THRU : ROSELLER A. TOLENTINO
Regional Director

SUBJECT : Submission of Procurement Monitoring Report (PMR) for the 1st Semester of CY 2020

In compliance with your memorandum dated June 19, 2020, we are submitting our Procurement Monitoring Report for the 1st Semester of CY 2020 together with the proof of submission and acknowledgement receipt of the GPPB.


ERELINA B. SANTOS
District Engineer

RO3.19.1 EECM/MCM



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
TARLAC 1st
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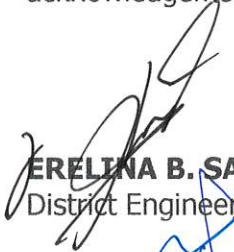
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ERELINA B. SANTOS
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Department of Public Works and Highways Tariat 1st DEO Procurement Monitoring Report as of June 30, 2020

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Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Proc	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-bld Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bld Conf	Sub/Open of Bids	
19GCJ0100	Supply and Delivery of Surveying Equipment for use In the Planning and Design Section	Planning & Design Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 26, 2019	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	No	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 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	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 11, 2019	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	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 11, 2019	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	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 11, 2019	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	No	Direct Contracting	N/A	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	
20GCJ0001	Supply of Diesel Fuel for the Operation of Service Vehicles in the Inspection/Supervision, Monitoring of Projects within the 1st and 2nd District and attending of Official Business for the month of January to June 2020, use by the Planning and Design Section.	Planning & Design Section	No	Public Bidding	N/A	November 26, 2019 to December 17, 2019	Nov. 28, 2019	N/A	December 17, 2019	December 17, 2019	December 17, 2019	December 17, 2019	February 21, 2020	February 21, 2020	February 21, 2020	January 2 to June 30, 2020	January 2 to June 30, 2020	FY 2020	1,531,200.00		1,531,200.00	1,526,606.40		1,526,606.40	COA NGO	N/A N/A	28/11/2019 28/11/2019	13/12/2019 11/12/2019	
20GCJ0002	Supply of Diesel Fuel and Unleaded Gasoline for the Operation of Service Vehicles and Heavy Equipment in the Inspection/Supervision, Surveying, Monitoring of Projects and Repair/Maintenance of Roads/Bridges and other Public Structures within the District for the month of January to March 2020, use by the Maintenance Section.	Maintenance Section	No	Public Bidding	Nov. 20, 2019	November 26, 2019 to December 17, 2019	Nov. 28, 2019	N/A	December 17, 2019	December 17, 2019	December 17, 2019	December 17, 2019	February 10, 2020	February 11, 2020	February 12, 2020	January 2 to March 31, 2020	January 2 to March 31, 2020	FY 2020	3,118,848.00	3,118,848.00		3,089,266.56	3,089,266.56		COA NGO	N/A N/A	28/11/2019 28/11/2019	13/12/2019 11/12/2019	

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20GCJ0003	Supply of Diesel Fuel for the Operation of Service Vehicles in the Inspection/Supervision, Surveying, Monitoring of Projects within the 1st and 2nd District and attending of Official Business for the month of January to June 2020, use by the Quality Assurance Section.	Quality Assurance Section	No	Negotiated Procurement-Small Value	N/A	December 7, 2019 to December 17, 2019	N/A	N/A	December 17, 2019	December 17, 2019	N/A	December 17, 2019	February 10, 2020	February 11, 2020	February 12, 2020	January 2 to June 30, 2020	January 2 to June 30, 2020	FY 2020	475,300.00		475,300.00	473,874.10		473,874.10	COA	N/A	N/A	13/12/2019	
																								NGO	N/A	N/A	11/12/2019		
20GCJ0004	Supply of Diesel Fuel for the Operation of Service Vehicles in the Inspection/Supervision, Surveying, Monitoring of Projects within the 1st and 2nd District and attending of Official Business for the month of January to June 2020, use by the Construction Section.	Construction Section	No	Negotiated Procurement-Small Value	N/A	December 7, 2019 to December 17, 2019	N/A	N/A	December 17, 2019	December 17, 2019	N/A	December 17, 2019	February 10, 2020	February 11, 2020	February 12, 2020	January 2 to June 30, 2020	January 2 to June 30, 2020	FY 2020	694,500.00		694,500.00	692,416.50		692,416.50	COA	N/A	N/A	13/12/2019	
																								NGO	N/A	N/A	11/12/2019		
20GCJ0006	Supply of Diesel Fuel for the Operational Expenses of Amphibious Excavator 15 (K4-20) for the dredging of Rio Chlco River, Victoria, Tarlac from January to March 2020.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	December 7, 2019 to December 17, 2019	N/A	N/A	December 17, 2019	December 17, 2019	N/A	December 17, 2019	March 16, 2020	March 17, 2020	March 17, 2020	January 2 to March 31, 2020	January 2 to March 31, 2020	FY 2020	636,120.00		636,120.00	588,882.20		588,882.20	COA	N/A	N/A	13/12/2019	
																								NGO	N/A	N/A	11/12/2019		
20GCJ0007	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	No	Negotiated Procurement-Small Value	N/A	January 24, 2020 to January 30, 2020	N/A	N/A	January 30, 2020	January 30, 2020	N/A	January 30, 2020	February 10, 2020	February 11, 2020	February 12, 2020	February 13 to 22, 2020	February 13 to 22, 2020	FY 2020	999,600.00	999,600.00		950,919.20	950,919.20		COA	N/A	N/A	27/01/2020	
																								NGO	N/A	N/A	27/01/2020		
20GCJ0008	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	No	Negotiated Procurement-Small Value	N/A	January 24, 2020 to January 30, 2020	N/A	N/A	January 30, 2020	January 30, 2020	N/A	January 30, 2020	February 10, 2020	February 11, 2020	February 12, 2020	February 13 to 22, 2020	February 13 to 22, 2020	FY 2020	999,600.00	999,600.00		952,560.00	952,560.00		COA	N/A	N/A	27/01/2020	
																								NGO	N/A	N/A	27/01/2020		
20GCJ0009	Supply and Delivery of Traffic Paints for Re-painting of Bridges Component within the First and Second Legislative District of Tarlac Province	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	January 24, 2020 to January 30, 2020	N/A	N/A	January 30, 2020	January 30, 2020	N/A	January 30, 2020	February 10, 2020	February 11, 2020	February 12, 2020	February 13 to 22, 2020	February 13 to 22, 2020	FY 2020	999,886.56	999,886.56		950,089.59	950,089.59		COA	N/A	N/A	27/01/2020	
																								NGO	N/A	N/A	27/01/2020		
20GCJ0010	Supply and Delivery of Construction Materials and Other Maintenance Implements.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	January 24, 2020 to January 30, 2020	N/A	N/A	January 30, 2020	January 30, 2020	N/A	January 30, 2020	February 10, 2020	February 11, 2020	February 12, 2020	February 13 to 22, 2020	February 22, 2020	FY 2020	216,586.00	216,586.00		208,438.00	208,438.00		COA	N/A	N/A	27/01/2020	
																								NGO	N/A	N/A	27/01/2020		
20GCJ0011	Procurement of One (1) Unit Passenger Van for use in the DPWH-Tarlac 1st DEO.	DPWH-Tarlac 1st DEO	No	Public Bidding	Feb. 11, 2020	February 14, 2020 to March 4, 2020	February 20, 2020	N/A	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 5, 2020	March 6, 2020	March 9, 2020	March 10 to April 8, 2020	March 13, 2020	FY 2020	2,210,000.00		2,210,000.00	2,209,000.00		2,209,000.00	COA	N/A	18/02/2020	26/02/2020	
																								NGO	N/A	18/02/2020	27/02/2020		

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20GCJ0012	Procurement of One (1) Unit Service Vehicle (Brand New) for use in the Office of the Assistant District Engineer.	DPWH-Tarlac 1st DEO	No	Public Bidding	N/A	February 14, 2020 to March 4, 2020	February 20, 2020	N/A	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 5, 2020	March 6, 2020	March 9, 2020	March 10 to April 8, 2020	March 13, 2020	FY 2020	1,720,000.00		1,720,000.00	1,719,000.00		1,719,000.00	COA NGO	N/A N/A	18/02/2020 18/02/2020	26/02/2020 27/02/2020	
20GCJ0013	Supply and Delivery of Consumables for Photo Copying Machine	DPWH-Tarlac 1st DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 27, 2020	N/A	February 27, 2020	February 28, 2020	March 2 to 8, 2020	March 3, 2020	FY 2020	381,876.00		381,876.00	381,876.00		381,876.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	
20GCJ0014	Supply of Diesel Fuel and Unleaded Gasoline for the Operation of Service Vehicles and Heavy Equipment in the Inspection/Supervision, Surveying, Monitoring of Projects and Repair/Maintenance of Roads/Bridges and other Public Structures within the District for the month of April to June 2020, use by the Maintenance Section.	Maintenance Section	No	Public Bidding	March 3, 2020	March 5 to 26, 2020	March 12, 2020	N/A	May 20, 2020	May 20, 2020	May 20, 2020	May 21, 2020	May 21, 2020	May 22, 2020	May 26, 2020	April to June 2020	April to June 2020	FY 2020	3,030,894.00	3,030,894.00		2,913,450.00	2,913,450.00		COA NGO	N/A N/A	11/03/2020 09/03/2020	18/03/2020 18/03/2020	
20GCJ0015	Supply and Delivery of Surveying Equipment for use in the Planning and Design Section	Planning & Design Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 4, 2020	March 5, 2020	March 6 to 19, 2020	March 6 to 19, 2020	FY 2020	1,200,000.00		1,200,000.00	1,200,000.00		1,200,000.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	
20GCJ0016	Supply and Delivery of Surveying Equipment (Accessories) for use in the Planning and Design Section	Planning & Design Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 29, 2020	May 4, 2020	April 30 to May 13, 2020	April 30 to May 13, 2020	FY 2020	120,000.00		120,000.00	120,000.00		120,000.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	
20GCJ0017	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	No	Negotiated Procurement-Small Value	N/A	March 6 to 17, 2020	N/A	N/A	March 17, 2020	March 17, 2020	N/A	March 17, 2020	March 18, 2020	March 19, 2020	March 19, 2020	March 23 to April 1, 2020	March 23 to April 1, 2020	FY 2020	999,996.90	999,996.90		949,994.02	949,994.02		COA NGO	N/A N/A	N/A N/A	11/03/2020 09/03/2020	
20GCJ0018	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	No	Negotiated Procurement-Small Value	N/A	March 6 to 17, 2020	N/A	N/A	March 17, 2020	March 17, 2020	N/A	March 17, 2020	March 18, 2020	March 19, 2020	March 19, 2020	March 23 to April 1, 2020	March 23 to April 1, 2020	FY 2020	993,300.00	993,300.00		943,639.30	943,639.30		COA NGO	N/A N/A	N/A N/A	11/03/2020 09/03/2020	
20GCJ0019	Supply and Delivery of Common Borrow for Embankment Materials for use in Maintenance of Eroded Roadside Section along Tarlac City-Guinba Road via Victoria	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	March 6 to 17, 2020	N/A	N/A	March 17, 2020	March 17, 2020	N/A	March 17, 2020	March 18, 2020	March 19, 2020	March 19, 2020	March 23 to April 1, 2020	March 23 to April 1, 2020	FY 2020	499,836.75	499,836.75		474,969.25	474,969.25		COA NGO	N/A N/A	N/A N/A	11/03/2020 09/03/2020	

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20GCJ0020	Supply and Delivery of Common Office Supplies	DPWH-Tarlac 1st DEO	No	Shopping	N/A	March 6 to 17, 2020	N/A	N/A	March 17, 2020	March 17, 2020	N/A	March 17, 2020	March 18, 2020	March 19, 2020	March 19, 2020	March 23 to April 1, 2020	March 24, 2020	FY 2020	689,600.00		689,600.00	665,424.00		665,424.00	COA NGO	N/A N/A	N/A N/A	11/03/2020 09/03/2020	
20GCJ0021	Supply and Delivery of Construction Materials	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	March 6 to 17, 2020	N/A	N/A	March 17, 2020	March 17, 2020	N/A	March 17, 2020	March 18, 2020	March 19, 2020	March 19, 2020	March 19 to 28, 2020	March 19, 2020	FY 2020	145,100.00	145,100.00		141,610.00	141,610.00		COA NGO	N/A N/A	N/A N/A	11/03/2020 09/03/2020	
20GCJ0022	Supply and Delivery of IT Equipment and Office Equipment for use in the District Information Office	District Information Office	No	Negotiated Procurement-Small Value	N/A	March 6 to 17, 2020	N/A	N/A	March 17, 2020	March 17, 2020	N/A	March 17, 2020	March 18, 2020	March 19, 2020	March 19, 2020	March 23 to April 5, 2020	March 30, 2020	FY 2020	550,000.00		550,000.00	524,000.00		524,000.00	COA NGO	N/A N/A	N/A N/A	11/03/2020 09/03/2020	
20GCJ0023	Supply and Delivery of Venetian Blinds	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Small Value	N/A	March 6 to 17, 2020	N/A	N/A	March 17, 2020	March 17, 2020	N/A	March 17, 2020	March 18, 2020	March 19, 2020	March 19, 2020	March 23 to April 5, 2020	March 30, 2020	FY 2020	368,935.00		368,935.00	355,600.00		355,600.00	COA NGO	N/A N/A	N/A N/A	11/03/2020 09/03/2020	
20GCJ0024	Supply and Delivery of Furniture and Fixtures	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Small Value	N/A	March 6 to 17, 2020	N/A	N/A	March 17, 2020	March 17, 2020	N/A	March 17, 2020	March 18, 2020	March 19, 2020	March 19, 2020	March 19 to 28, 2020	March 23, 2020	FY 2020	416,000.00		416,000.00	412,900.00		412,900.00	COA NGO	N/A N/A	N/A N/A	11/03/2020 09/03/2020	
20GCJ0025	Supply of Diesel Fuel for the Operational Expenses of Amphibious Excavator 15 (K4-20) for the dredging of Rio Chloa River, Victoria, Tarlac from April to December 2020.	Maintenance Section	No	Public Bidding	N/A	March 11 to 25, 2020	February 20, 2020	N/A	May 20, 2020	May 20, 2020	May 20, 2020	May 21, 2020	May 21, 2020	May 22, 2020	May 26, 2020	April 1 to December 29, 2020	April 1 to December 29, 2020	FY 2020	1,389,244.50	1,389,244.50		1,388,966.65	1,388,966.65		COA NGO	N/A N/A	12/03/2020 12/03/2020	18/03/2020 18/03/2020	
20GCJ0026	Emergency Procurement of Medical Supplies, Tools and Consumables during a State of Public Health Emergency arising from the Coronavirus Disease 2019 (COVID-19)	DPWH-Tarlac 1st DEO	No	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 31, 2020	March 31, 2020	March 31, 2020	March 31, 2020	March 31, 2020	March 31, 2020	FY 2020	520,500.00		520,500.00	499,450.00		499,450.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	
20GCJ0027	Procurement of Personal Protective Equipment to be use by the Maintenance Crew and Field Personnel due to the Threat of COVID-19.	DPWH-Tarlac 1st DEO	No	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 13, 2020	April 13, 2020	April 13, 2020	April 13, 2020	April 17, 2020	April 17, 2020	FY 2020	238,750.00		238,750.00	225,000.00		225,000.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	

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20GCJ0028	Procurement of various Maintenance Tools for use in the Repair of Damage Pavement and Emergency Works along various National Roads within the District use by the Maintenance Section.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	May 20 to June 9, 2020	N/A	N/A	June 9, 2020	June 9, 2020	N/A	June 9, 2020	June 10, 2020	June 11, 2020	June 15, 2020	June 16 to 25, 2020	June 25, 2020	FY 2020	899,800.00		899,800.00	861,320.00		861,320.00	COA NGO	N/A N/A	N/A N/A	21/05/2020 27/05/2020	
20GCJ0029	Procurement of Kneading Machine for use in the Repair of Damage Pavement and Emergency Works along various National Roads within the District use by the Maintenance Section.	Maintenance Section	No	Public Bidding	N/A	May 20 to June 9, 2020	May 29, 2020	N/A	June 9, 2020	June 10, 2020	June 10, 2020	June 11, 2020	June 15, 2020	June 16, 2020	June 17, 2020	June 18 to 27, 2020	June 26, 2020	FY 2020	1,200,000.00	1,200,000.00		1,175,000.00	1,175,000.00		COA NGO	N/A N/A	21/05/2020 27/05/2020	21/05/2020 27/05/2020	
20GCJ0030	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	No	Negotiated Procurement-Small Value	N/A	May 27 to June 9, 2020	N/A	N/A	June 9, 2020	June 9, 2020	N/A	June 9, 2020	June 10, 2020	June 11, 2020	June 15, 2020	June 16 to 25, 2020	June 16 to 25, 2020	FY 2020	999,600.00	999,600.00		700,000.00	700,000.00		COA NGO	N/A N/A	N/A N/A	27/05/2020 27/05/2020	
20GCJ0031	Supply and Delivery of Asphalt Emulsified Catlonic (CSS1) and Aggregate Surface Course, Grading D for Patching of Potholes, Sealing of Cracks, Joints along various National Road within the First Legislative District of Tarlac Province.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	May 27 to June 9, 2020	N/A	N/A	June 9, 2020	June 9, 2020	N/A	June 9, 2020	June 10, 2020	June 11, 2020	June 15, 2020	June 16 to 25, 2020	June 16 to 25, 2020	FY 2020	999,705.00	999,705.00		950,719.55	950,719.55		COA NGO	N/A N/A	N/A N/A	27/05/2020 27/05/2020	
20GCJ0032	Supply and Delivery of Asphalt 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.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	May 27 to June 9, 2020	N/A	N/A	June 9, 2020	June 9, 2020	N/A	June 9, 2020	June 10, 2020	June 11, 2020	June 15, 2020	June 16 to 25, 2020	June 16 to 25, 2020	FY 2020	999,757.50	999,757.50		951,756.45	951,756.45		COA NGO	N/A N/A	N/A N/A	27/05/2020 27/05/2020	
20GCJ0033	Supply and Delivery of Traffic Paints for Re-painting of Bridges Component within the First Legislative District of Tarlac Province.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	May 27 to June 9, 2020	N/A	N/A	June 9, 2020	June 9, 2020	N/A	June 9, 2020	June 10, 2020	June 11, 2020	June 15, 2020	June 16 to 25, 2020	June 16 to 25, 2020	FY 2020	999,886.56	999,886.56		952,062.10	952,062.10		COA NGO	N/A N/A	N/A N/A	27/05/2020 27/05/2020	
20GCJ0034	Supply and Delivery of Vehicle Oil and Lubricants	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	May 27 to June 9, 2020	N/A	N/A	June 9, 2020	June 9, 2020	N/A	June 9, 2020	June 10, 2020	June 11, 2020	June 15, 2020	June 16 to 25, 2020	June 25, 2020	FY 2020	541,440.00	541,440.00		525,264.00	525,264.00		COA NGO	N/A N/A	N/A N/A	02/06/2020 03/06/2020	
20GCJ0035	Supply and Delivery of Vehicle Tires and Batteries	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Small Value	N/A	May 27 to June 9, 2020	N/A	N/A	June 9, 2020	June 9, 2020	N/A	June 9, 2020	June 10, 2020	June 11, 2020	June 15, 2020	June 16 to 25, 2020	June 22, 2020	FY 2020	952,000.00		952,000.00	931,540.00		931,540.00	COA NGO	N/A N/A	N/A N/A	02/06/2020 03/06/2020	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Proc	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	Date of BAC Resolution Recommending Award	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	
20GCJ0038	Termite Treatment for the following Building: District Information Office, COA Building/Office and Stockroom, Canteen, Staff House and Procurement Unit Building.	DPWH-Tarlac 1st DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 27, 2020	N/A	May 27, 2020	May 27, 2020	May 28 to 29, 2020	May 29, 2020	FY 2020	149,999.85		149,999.85	149,999.85		149,999.85	COA	N/A	N/A	N/A		

ANNEX B

Department of Public Works and Highways Tarlac 1st DEO Procurement Monitoring Report as of June 30, 2020

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity															ABC (P1P)			Contract Cost (P1P)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Actual Posting of Bids	Pre-Bid Cost	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Cost		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		
COMPLETED PROCUREMENT ACTIVITIES																																		
200000100010000	(41X) Repair Maintenance of Agana Br. (B00098L2) along Ronda H-way	Maintenance	No	Public Bidding/ Contract	November 14, 2019	November 15 - 21, 2019	November 22, 2019	December 10, 2019	December 10, 2019	December 11, 2019	December 13, 2019	December 16, 2019	December 17, 2019	December 27, 2019	January 2, 2020			Annual Maintenance Work Program 2019	P2,166,000.00	P2,166,000.00		P2,071,662.05	P2,071,662.05		P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/20/2019 11/20/2019 11/19/2019 11/19/2019	11/20/2019 11/20/2019 11/19/2019 11/19/2019	11/20/2019 11/20/2019 11/19/2019 11/19/2019	12/10/2019 12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019 12/10/2019		
310203201863000	Concreting of Brgy. San Carlos - Brgy. Armenta FMR, Brgy. San Carlos, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	November 28, 2019	November 29 - December 5, 2019	December 6, 2019	December 18, 2019	December 18, 2019	December 19, 2019	December 23, 2019	December 26, 2019	December 27, 2019	January 5, 2020	January 7, 2020			BMB-A-19- 0018222	P6,950,000.00		P6,950,000.00	P6,551,893.22		P6,551,893.22	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/3/2019	12/4/2019 12/4/2019 12/3/2019 12/3/2019	12/4/2019 12/4/2019 12/3/2019 12/3/2019	12/19/2019 12/19/2019 12/19/2019 12/19/2019	12/19/2019 12/19/2019 12/19/2019 12/19/2019	12/19/2019 12/19/2019 12/19/2019 12/19/2019	12/19/2019 12/19/2019 12/19/2019 12/19/2019		
310203201702000	Concreting of Brgy. Celayan FMR, Brgy. Celayan, Garena, Tarlac	Construction	No	Public Bidding/ Contract	November 28, 2019	November 29 - December 5, 2019	December 6, 2019	December 16, 2019	December 16, 2019	December 19, 2019	December 23, 2019	March 5, 2020	March 6, 2020	March 19, 2020	March 20, 2020			BMB-A-19- 0018222	P4,675,000.00		P4,675,000.00	P4,723,891.05		P4,723,891.05	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/3/2019	12/4/2019 12/4/2019 12/3/2019 12/3/2019	12/4/2019 12/4/2019 12/3/2019 12/3/2019	12/19/2019 12/19/2019 12/19/2019 12/19/2019	12/19/2019 12/19/2019 12/19/2019 12/19/2019	3/2/2020 3/2/2020 3/2/2020 3/2/2020	3/2/2020 3/2/2020 3/2/2020 3/2/2020		
310203201705000	Concreting of Brgy. Balanti FMR, Brgy. Balanti, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	November 28, 2019	November 29 - December 5, 2019	December 6, 2019	December 16, 2019	December 16, 2019	December 19, 2019	December 23, 2019	December 26, 2019	December 27, 2019	January 5, 2020	January 7, 2020			BMB-A-19- 0018222	P6,950,000.00		P6,950,000.00	P6,551,846.67		P6,551,846.67	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/3/2019	12/4/2019 12/4/2019 12/3/2019 12/3/2019	12/4/2019 12/4/2019 12/3/2019 12/3/2019	12/19/2019 12/19/2019 12/19/2019 12/19/2019	12/19/2019 12/19/2019 12/19/2019 12/19/2019	12/19/2019 12/19/2019 12/19/2019 12/19/2019	12/19/2019 12/19/2019 12/19/2019 12/19/2019		
310203201708000	Concreting of Sitio Matacanang, Brgy. Mangalogo FMR, Brgy. Mangalogo, Victoria, Tarlac	Construction	No	Public Bidding/ Contract	November 28, 2019	November 29 - December 5, 2019	December 6, 2019	December 27, 2019	December 27, 2019	December 27, 2019	December 27, 2019	December 27, 2019	December 27, 2019	January 6, 2020	January 7, 2020			BMB-A-19- 0018222	P4,675,000.00		P4,675,000.00	P4,825,518.72		P4,825,518.72	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/3/2019	12/4/2019 12/4/2019 12/3/2019 12/3/2019	12/4/2019 12/4/2019 12/3/2019 12/3/2019	12/27/2019 12/27/2019 12/27/2019 12/27/2019	12/27/2019 12/27/2019 12/27/2019 12/27/2019	12/27/2019 12/27/2019 12/27/2019 12/27/2019	12/27/2019 12/27/2019 12/27/2019 12/27/2019		
320101104750000	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Camiling River Left Bank, Bacabao Section (Phase IV), Camiling, Tarlac	Construction	Yes	Public Bidding/ Contract	October 16, 2019	October 16- 22, 2019	October 23, 2019	November 5, 2019	November 5, 2019	November 11, 2019	November 22, 2019	January 31, 2020	February 3, 2020	February 14, 2020	February 17, 2020			FY 2020 GAA	P44,100,000.00		P44,100,000.00	P42,335,997.77		P42,335,997.77	P.I.C.E. SAMA KANA NACAP COA	10/19/2019 10/18/2019 10/19/2019 10/17/2019	10/18/2019 10/18/2019 10/19/2019 10/17/2019	10/18/2019 10/18/2019 10/19/2019 10/17/2019	11/5/2019 11/5/2019 11/5/2019 11/5/2019	11/5/2019 11/5/2019 11/5/2019 11/5/2019	1/30/2020 1/30/2020 1/30/2020 1/30/2020	1/30/2020 1/30/2020 1/30/2020 1/30/2020		
20101104752000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Camiling River Right Bank, Balao Section (Phase III), Bilad, Camiling, Tarlac	Construction	Yes	Public Bidding/ Contract	October 16, 2019	October 16- 22, 2019	October 23, 2019	November 5, 2019	November 5, 2019	November 11, 2019	November 22, 2019	January 29, 2020	January 30, 2020	February 13, 2020	February 14, 2020			FY 2020 GAA	P39,200,000.00		P39,200,000.00	P37,238,456.78		P37,238,456.78	P.I.C.E. SAMA KANA NACAP COA	10/19/2019 10/18/2019 10/19/2019 10/17/2019	10/18/2019 10/18/2019 10/19/2019 10/17/2019	10/18/2019 10/18/2019 10/19/2019 10/17/2019	11/5/2019 11/5/2019 11/5/2019 11/5/2019	11/5/2019 11/5/2019 11/5/2019 11/5/2019	1/28/2020 1/28/2020 1/28/2020 1/28/2020	1/28/2020 1/28/2020 1/28/2020 1/28/2020		
320101104751000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Camiling River Left Bank, Pindangan 2nd Section (Phase VII), Pindangan 2nd, Camiling, Tarlac	Construction	Yes	Public Bidding/ Contract	October 16, 2019	October 16- 22, 2019	October 23, 2019	November 5, 2019	November 5, 2019	November 11, 2019	November 22, 2019	January 29, 2020	January 30, 2020	February 13, 2020	February 14, 2020			FY 2020 GAA	P24,892,000.00		P24,892,000.00	P23,898,318.57		P23,898,318.57	P.I.C.E. SAMA KANA NACAP COA	10/19/2019 10/18/2019 10/19/2019 10/17/2019	10/18/2019 10/18/2019 10/19/2019 10/17/2019	10/18/2019 10/18/2019 10/19/2019 10/17/2019	11/5/2019 11/5/2019 11/5/2019 11/5/2019	11/5/2019 11/5/2019 11/5/2019 11/5/2019	1/28/2020 1/28/2020 1/28/2020 1/28/2020	1/28/2020 1/28/2020 1/28/2020 1/28/2020		
320101104767000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structures Along Balacan River, Pilao Section (Phase III), San Clemente, Tarlac	Construction	Yes	Public Bidding/ Contract	October 16, 2019	October 16- 22, 2019	October 23, 2019	November 5, 2019	November 5, 2019	November 11, 2019	November 22, 2019	January 29, 2020	January 30, 2020	February 13, 2020	February 14, 2020			FY 2020 GAA	P13,132,000.00		P13,132,000.00	P12,606,719.20		P12,606,719.20	P.I.C.E. SAMA KANA NACAP COA	10/19/2019 10/18/2019 10/19/2019 10/17/2019	10/18/2019 10/18/2019 10/19/2019 10/17/2019	10/18/2019 10/18/2019 10/19/2019 10/17/2019	11/5/2019 11/5/2019 11/5/2019 11/5/2019	11/5/2019 11/5/2019 11/5/2019 11/5/2019	1/28/2020 1/28/2020 1/28/2020 1/28/2020	1/28/2020 1/28/2020 1/28/2020 1/28/2020		
320101104074000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Camiling River Left Bank, Poblacion D to G Section, Poblacion D to G, Camiling, Tarlac	Construction	Yes	Public Bidding/ Contract	October 16, 2019	October 16- 22, 2019	October 23, 2019	November 5, 2019	November 5, 2019	November 11, 2019	November 22, 2019	February 12, 2020	February 13, 2020	February 24, 2020	February 26, 2020			FY 2020 GAA	P53,075,000.00		P53,075,000.00	P50,851,899.74		P50,851,899.74	P.I.C.E. SAMA KANA NACAP COA	10/19/2019 10/18/2019 10/19/2019 10/17/2019	10/18/2019 10/18/2019 10/19/2019 10/17/2019	10/18/2019 10/18/2019 10/19/2019 10/17/2019	11/5/2019 11/5/2019 11/5/2019 11/5/2019	11/5/2019 11/5/2019 11/5/2019 11/5/2019	2/11/2020 2/11/2020 2/11/2020 2/11/2020	2/11/2020 2/11/2020 2/11/2020 2/11/2020		
320101104075000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Camiling River Right Bank (Phase II), Camilingan Norte Section, Camilingan Norte, Camiling, Tarlac	Construction	Yes	Public Bidding/ Contract	October 16, 2019	October 16- 22, 2019	October 23, 2019	November 5, 2019	November 5, 2019	November 11, 2019	November 22, 2019	February 16, 2020	February 16, 2020	March 2, 2020	March 3, 2020			FY 2020 GAA	P53,075,000.00		P53,075,000.00	P50,851,899.14		P50,851,899.14	P.I.C.E. SAMA KANA NACAP COA	10/19/2019 10/18/2019 10/19/2019 10/17/2019	10/18/2019 10/18/2019 10/19/2019 10/17/2019	10/18/2019 10/18/2019 10/19/2019 10/17/2019	11/5/2019 11/5/2019 11/5/2019 11/5/2019	11/5/2019 11/5/2019 11/5/2019 11/5/2019	2/17/2020 2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020 2/17/2020		
320101104077000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Camiling River Right Bank, Telbana - Tusc Section, Camiling, Tarlac	Construction	Yes	Public Bidding/ Contract	October 16, 2019	October 16- 22, 2019	October 23, 2019	November 5, 2019	November 5, 2019	November 11, 2019	November 22, 2019	February 16, 2020	February 16, 2020	March 2, 2020	March 3, 2020			FY 2020 GAA	P56,051,080.00		P56,051,080.00	P53,809,014.00		P53,809,014.00	P.I.C.E. SAMA KANA NACAP COA	10/18/2019 10/18/2019 10/19/2019 10/17/2019	10/18/2019 10/18/2019 10/19/2019 10/17/2019	10/18/2019 10/18/2019 10/19/2019 10/17/2019	11/5/2019 11/5/2019 11/5/2019 11/5/2019	11/5/2019 11/5/2019 11/5/2019 11/5/2019	2/17/2020 2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020 2/17/2020		
320101104079000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Camiling River Right Bank, Sarga 2nd - Sarga 1st Section (Phase II), Camiling, Tarlac	Construction	Yes	Public Bidding/ Contract	October 16, 2019																													

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Is Title Early Procurement	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adopted of ADB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		
32010110474000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Camiling River Left Bank Phase II, Poblacion D to G, Camiling, Tarlac	Construction	Yes	Public Bidding/ Contract	October 15, 2019	October 19- 22, 2019	October 23, 2019	November 5, 2019	November 5, 2019	November 11, 2019	November 22, 2019	January 29, 2020	January 30, 2020	February 13, 2020	February 14, 2020			FY 2020 GAA	₱49,000,000.00		₱40,000,000.00	₱47,028,994.17		₱47,028,994.17	P.I.C.E. SAMA KANA NACAP COA	10/16/2019 10/18/2019 10/19/2019 10/17/2019	10/18/2019 10/18/2019 10/18/2019 10/17/2019	10/18/2019 10/18/2019 10/18/2019 10/17/2019	11/5/2019 11/5/2019 11/5/2019 11/5/2019	11/5/2019 11/5/2019 11/5/2019 11/5/2019	1/28/2020 1/28/2020 1/28/2020 1/28/2020	1/28/2020 1/28/2020 1/28/2020 1/28/2020		
310303100850000	Bridge Program Retrofitting/ Strengthening of Permanent Bridges Lagaspi Br. (B03157L2) along Manila North Rd	Maintenance	Yes	Public Bidding/ Contract	October 15, 2019	October 19- 22, 2019	October 23, 2019	November 5, 2019	November 5, 2019	November 11, 2019	November 22, 2019	January 29, 2020	January 30, 2020	February 13, 2020	February 14, 2020			FY 2020 GAA	₱5,375,240.00		₱5,376,240.00	₱5,108,376.11		₱5,108,376.11	P.I.C.E. SAMA KANA NACAP COA	10/16/2019 10/18/2019 10/19/2019 10/17/2019	10/18/2019 10/18/2019 10/18/2019 10/17/2019	10/18/2019 10/18/2019 10/18/2019 10/17/2019	11/5/2019 11/5/2019 11/5/2019 11/5/2019	11/5/2019 11/5/2019 11/5/2019 11/5/2019	1/28/2020 1/28/2020 1/28/2020 1/28/2020	1/28/2020 1/28/2020 1/28/2020 1/28/2020		
310303100861000	Bridge Program Retrofitting/ Strengthening of Permanent Bridges Malibu Br. (B03438L2) along Manila North Rd	Maintenance	Yes	Public Bidding/ Contract	October 15, 2019	October 19- 22, 2019	October 23, 2019	November 5, 2019	November 5, 2019	November 11, 2019	November 22, 2019	January 31, 2020	February 3, 2020	February 14, 2020	February 17, 2020			FY 2020 GAA	₱6,773,760.00		₱6,773,760.00	₱6,435,096.06		₱6,435,096.06	P.I.C.E. SAMA KANA NACAP COA	10/16/2019 10/18/2019 10/19/2019 10/17/2019	10/18/2019 10/18/2019 10/18/2019 10/17/2019	10/18/2019 10/18/2019 10/18/2019 10/17/2019	11/5/2019 11/5/2019 11/5/2019 11/5/2019	11/5/2019 11/5/2019 11/5/2019 11/5/2019	1/30/2020 1/30/2020 1/30/2020 1/30/2020	1/30/2020 1/30/2020 1/30/2020 1/30/2020		
310303100940000	Bridge Program Retrofitting/ Strengthening of Permanent Bridges Blng Br. (B01376L2) along Romulo H-way	Maintenance	Yes	Public Bidding/ Contract	October 15, 2019	October 19- 22, 2019	October 23, 2019	December 18, 2019	December 18, 2019	December 23, 2019	January 3, 2020	January 29, 2020	January 30, 2020	February 13, 2020	February 14, 2020			FY 2020 GAA	₱2,729,300.00		₱2,729,300.00	₱2,593,061.00		₱2,593,061.00	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/16/2019 10/18/2019 10/19/2019 10/17/2019 10/19/2019	10/18/2019 10/18/2019 10/18/2019 10/17/2019 10/18/2019	10/18/2019 10/18/2019 10/18/2019 10/17/2019 10/18/2019	11/5/2019 11/5/2019 11/5/2019 11/5/2019 11/5/2019	11/5/2019 11/5/2019 11/5/2019 11/5/2019 11/5/2019	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020		
310303100852000	Bridge Program Retrofitting/ Strengthening of Permanent Bridges Moriones Br. (B03427L2) along Capas- San Jose-Mayantoc- Malasamba Rd	Maintenance	Yes	Public Bidding/ Contract	October 15, 2019	October 19- 22, 2019	October 23, 2019	November 5, 2019	November 5, 2019	November 11, 2019	November 22, 2019	January 31, 2020	February 3, 2020	February 14, 2020	February 17, 2020			FY 2020 GAA	₱15,775,000.00		₱15,776,000.00	₱14,989,263.99		₱14,989,263.99	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/16/2019 10/18/2019 10/19/2019 10/17/2019 10/18/2019	10/18/2019 10/18/2019 10/18/2019 10/17/2019 10/18/2019	10/18/2019 10/18/2019 10/18/2019 10/17/2019 10/18/2019	11/5/2019 11/5/2019 11/5/2019 11/5/2019 11/5/2019	11/5/2019 11/5/2019 11/5/2019 11/5/2019 11/5/2019	1/30/2020 1/30/2020 1/30/2020 1/30/2020 1/30/2020	1/30/2020 1/30/2020 1/30/2020 1/30/2020 1/30/2020		
310303100853000	Bridge Program Retrofitting/ Strengthening of Permanent Bridges Villa Aglipay Br. (B03429L2) along Capas- San Jose-Mayantoc- Malasamba Rd	Maintenance	Yes	Public Bidding/ Contract	October 15, 2019	October 19- 22, 2019	October 23, 2019	November 5, 2019	November 5, 2019	November 11, 2019	November 22, 2019	January 31, 2020	February 3, 2020	February 14, 2020	February 17, 2020			FY 2020 GAA	₱6,370,000.00		₱6,370,000.00	₱6,051,607.76		₱6,051,607.76	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/16/2019 10/18/2019 10/19/2019 10/17/2019 10/18/2019	10/18/2019 10/18/2019 10/18/2019 10/17/2019 10/18/2019	10/18/2019 10/18/2019 10/18/2019 10/17/2019 10/18/2019	11/5/2019 11/5/2019 11/5/2019 11/5/2019 11/5/2019	11/5/2019 11/5/2019 11/5/2019 11/5/2019 11/5/2019	1/30/2020 1/30/2020 1/30/2020 1/30/2020 1/30/2020	1/30/2020 1/30/2020 1/30/2020 1/30/2020 1/30/2020		
320101104754000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along San Isidro Creek, Tarlac City, Tarlac	Construction	Yes	Public Bidding/ Contract	October 22, 2019	October 23-29, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 29, 2019	January 29, 2020	January 30, 2020	February 13, 2020	February 14, 2020			FY 2020 GAA	₱39,200,000.00		₱39,200,000.00	₱37,569,507.97		₱37,569,507.97	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020		
320101104768000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structures Along Tarlac River Control Left Dike Including Road Component, San Isidro Section, San Isidro, Tarlac City, Tarlac	Construction	Yes	Public Bidding/ Contract	October 22, 2019	October 23-28, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 29, 2019	January 29, 2020	January 30, 2020	February 13, 2020	February 14, 2020			FY 2020 GAA	₱49,000,000.00		₱49,000,000.00	₱47,013,013.75		₱47,013,013.75	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020		
320101104769000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structures Along Tarlac River Control Left Dike Including Road Component, Tibag Section (Phase VI), Tibag, Tarlac City, Tarlac	Construction	Yes	Public Bidding/ Contract	October 22, 2019	October 23-28, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 29, 2019	January 29, 2020	January 30, 2020	February 13, 2020	February 14, 2020			FY 2020 GAA	₱49,000,000.00		₱49,000,000.00	₱47,039,985.15		₱47,039,985.15	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020		
320101104087000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structures Along Tarlac River Control Left Dike Including Road Component, Tibag Section (Phase VII), Tibag, Tarlac City, Tarlac	Construction	Yes	Public Bidding/ Contract	October 22, 2019	October 23-29, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 29, 2019	February 12, 2020	February 13, 2020	February 24, 2020	February 25, 2020			FY 2020 GAA	₱85,885,000.00		₱85,885,000.00	₱82,449,598.91		₱82,449,598.91	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 						

Code (JACSRAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity													ABC (PiP)			Contract Cost (PiP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Types of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Types of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	
320101104764000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of slope protection along Tarlac River Control Left Side, San Isidro Section, Tarlac City, Tarlac	Construction	Yes	Public Bidding/ Contract	October 22, 2019	October 23-28, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 29, 2019	March 6, 2020	March 8, 2020	March 12, 2020	March 13, 2020			FY 2020 GAA	P44,100,000.00		P44,100,000.00		P42,335,830.24		P42,335,830.24	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/28/2019 10/25/2019 10/26/2019 10/26/2019 10/28/2019	10/28/2019 10/26/2019 10/26/2019 10/26/2019 10/28/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/28/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	3/4/2020 3/4/2020 3/4/2020 3/4/2020 3/4/2020	3/4/2020 3/4/2020 3/4/2020 3/4/2020 3/4/2020	
300104214808000	Local Infrastructure Program Construction of Multi-Purpose Building, Barangay Carbonel, Gerona, Tarlac	Construction	Yes	Public Bidding/ Contract	October 22, 2019	October 23-28, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 29, 2019	January 29, 2020	January 30, 2020	February 13, 2020	February 14, 2020			FY 2020 GAA	P4,850,000.00		P4,850,000.00		P4,702,291.20		P4,702,291.20	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/28/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020	
300104214810000	Local Infrastructure Program Construction of Multi-Purpose Building, Barangay Dicolor, Gerona, Tarlac	Construction	Yes	Public Bidding/ Contract	October 22, 2019	October 23-28, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 29, 2019	January 29, 2020	January 30, 2020	February 13, 2020	February 14, 2020			FY 2020 GAA	P4,950,000.00		P4,950,000.00		P4,702,907.64		P4,702,907.64	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/28/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020	
300104214811000	Local Infrastructure Program Construction of Multi-Purpose Building, Barangay San Andres, Victoria, Tarlac	Construction	Yes	Public Bidding/ Contract	October 22, 2019	October 23-28, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 29, 2019	January 29, 2020	January 30, 2020	February 13, 2020	February 14, 2020			FY 2020 GAA	P4,950,000.00		P4,950,000.00		P4,702,657.18		P4,702,657.18	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/28/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020	
300104214824000	Local Infrastructure Program Rehabilitation of Multi-Purpose Building, Barangay Iba, San Jose, Tarlac	Construction	Yes	Public Bidding/ Contract	October 22, 2019	October 23-28, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 29, 2019	January 29, 2020	January 30, 2020	February 13, 2020	February 14, 2020			FY 2020 GAA	P1,485,000.00		P1,485,000.00		P1,465,223.41		P1,465,223.41	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/28/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020	
300104214836000	Local Infrastructure Program Rehabilitation of Multi-Purpose Building, Barangay San Pascual, Tarlac City, Tarlac	Construction	Yes	Public Bidding/ Contract	October 22, 2019	October 23-28, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 29, 2019	January 29, 2020	January 30, 2020	February 13, 2020	February 14, 2020			FY 2020 GAA	P3,168,000.00		P3,168,000.00		P3,010,311.88		P3,010,311.88	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/28/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020	
300104214838000	Local Infrastructure Program Rehabilitation of Multi-Purpose Building, Barangay Sula, San Jose, Tarlac	Construction	Yes	Public Bidding/ Contract	October 22, 2019	October 23-28, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 29, 2019	January 29, 2020	January 30, 2020	February 13, 2020	February 14, 2020			FY 2020 GAA	P1,485,000.00		P1,485,000.00		P1,458,288.40		P1,458,288.40	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/28/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020	
300104214842000	Local Infrastructure Program Rehabilitation of Multi-Purpose Building, Barangay Villa Aglipay, San Jose, Tarlac	Construction	Yes	Public Bidding/ Contract	October 22, 2019	October 23-28, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 29, 2019	January 29, 2020	January 30, 2020	February 13, 2020	February 14, 2020			FY 2020 GAA	P1,485,000.00		P1,485,000.00		P1,411,228.72		P1,411,228.72	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/28/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020	
300104214819000	Local Infrastructure Program Construction of Multi-Purpose Building, Barangay Villa, Mondaca, Tarlac	Construction	Yes	Public Bidding/ Contract	October 22, 2019	October 23-28, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 29, 2019	January 29, 2020	January 30, 2020	February 13, 2020	February 14, 2020			FY 2020 GAA	P2,970,000.00		P2,970,000.00		P2,880,822.63		P2,880,822.63	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/28/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020	
300104214817000	Local Infrastructure Program Construction of Multi-Purpose Building, Brgy. Amacalan, Gerona, Tarlac	Construction	Yes	Public Bidding/ Contract	October 22, 2019	October 23-28, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 29, 2019	January 29, 2020	January 30, 2020	February 13, 2020	February 14, 2020			FY 2020 GAA	P2,970,000.00															

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity															Contract Cost (PHP)					List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adapt of UACSPAP	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PHP)		Contract Cost (PHP)		CO			Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing			
																			Total	MOOE	Total	MOOE													
300117200178000	Local Infrastructure Program Covering of Road, Barangay Aliso, Tarlac City, Tarlac	Construction	Yes	Public Bidding/ Contract	October 28, 2019	October 28- November 4, 2019	November 5, 2019	November 19, 2019	November 19, 2019	November 25, 2019	December 6, 2019	January 26, 2020	January 30, 2020	February 13, 2020	February 14, 2020			FY 2020 GAA	P2,476,000.00		P2,475,000.00		P2,351,120.98		P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019	11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019	11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019	11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020			
300117200185000	Local Infrastructure Program Covering of Road, Barangay Ungot, Tarlac City, Tarlac	Construction	Yes	Public Bidding/ Contract	October 28, 2019	October 28- November 4, 2019	November 5, 2019	November 19, 2019	November 19, 2019	November 25, 2019	December 6, 2019	January 26, 2020	January 30, 2020	February 13, 2020	February 14, 2020			FY 2020 GAA	P1,880,000.00		P1,880,000.00		P1,691,459.16		P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019	11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019	11/31/2019 11/31/2019 11/31/2019 11/31/2019 11/31/2019	11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020			
310106100482000	Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Tarlac-Guinba via Victoria - K0139 + 000 - K0139 + 600, K0139 + 141 - K0140 + 000, K0143 + 140 - K0144 + 000	Maintenance	Yes	Public Bidding/ Contract	November 11, 2019	November 12- 18, 2019	November 18, 2019	December 3, 2019	December 3, 2019	December 9, 2019	December 20, 2019	January 26, 2020	January 30, 2020	February 13, 2020	February 14, 2020			FY 2020 GAA	P37,044,000.00		P37,044,000.00		P35,534,380.05		P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	12/3/2019 12/3/2019 12/3/2019 12/3/2019 12/3/2019	12/3/2019 12/3/2019 12/3/2019 12/3/2019 12/3/2019	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020			
310203100331000	Network Development Program Road Widening Tarlac-Guinba Rd via Victoria - K0141 + 285 - K0141 + 945	Maintenance	Yes	Public Bidding/ Contract	November 11, 2019	November 12- 18, 2019	November 19, 2019	December 3, 2019	December 3, 2019	December 8, 2019	December 20, 2019	January 26, 2020	January 30, 2020	February 13, 2020	February 14, 2020			FY 2020 GAA	P22,128,400.00		P22,128,400.00		P21,231,230.25		P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	12/3/2019 12/3/2019 12/3/2019 12/3/2019 12/3/2019	12/3/2019 12/3/2019 12/3/2019 12/3/2019 12/3/2019	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020			
300203100038000	Convergence and Special Support Program Construction/ Improvement of Access Road leading to Declared Tourist Destinations Access Road leading to Tarlac Ecotourism Park, San Jose, Tarlac	Construction	Yes	Public Bidding/ Contract	November 11, 2019	November 12- 18, 2019	November 19, 2019	December 3, 2019	December 3, 2019	December 9, 2019	December 20, 2019	February 12, 2020	February 13, 2020	February 24, 2020	February 25, 2020			FY 2020 GAA	P92,929,500.00		P92,929,500.00		P89,205,680.43		P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	12/3/2019 12/3/2019 12/3/2019 12/3/2019 12/3/2019	12/3/2019 12/3/2019 12/3/2019 12/3/2019 12/3/2019	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020			
310110100137000	Asset Preservation Program Construction / Upgrading / Rehabilitation of Drainage along National Roads Manila North Rd - K0151 + 571, K0151 + 605	Maintenance	Yes	Public Bidding/ Contract	November 18, 2019	November 19- 25, 2019	November 26, 2019	December 10, 2019	December 10, 2019	December 18, 2019	December 27, 2019	February 18, 2020	February 19, 2020	March 2, 2020	March 3, 2020			FY 2020 GAA	P6,027,000.00		P6,027,000.00		P5,725,612.38		P.I.C.E. SAMA KANA NACAP COA	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019	2/17/2020 2/17/2020 2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020 2/17/2020 2/17/2020			
310204100340000	Network Development Program Construction of By-Pass and Diversion Roads Geronia Victoria Road via Estaciona Pura, Tarlac	Construction	Yes	Public Bidding/ Contract	November 18, 2019	November 19- 25, 2019	November 26, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 27, 2019	January 29, 2020	January 30, 2020	February 13, 2020	February 14, 2020			FY 2020 GAA	P11,692,000.00		P11,692,000.00		P11,079,260.91		P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020			
310305101198000	Bridge Program Widening of Permanent Bridges Salapungan Br. (B03156L2) along Manila North Rd	Maintenance	Yes	Public Bidding/ Contract	November 18, 2019	November 19- 25, 2019	November 26, 2019	December 10, 2019	December 10, 2019	January 2, 2020	January 9, 2020	January 31, 2020	February 3, 2020	February 14, 2020	February 17, 2020			FY 2020 GAA	P13,132,000.00		P13,132,000.00		P12,730,293.60		P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019	12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019	1/30/2020 1/30/2020 1/30/2020 1/30/2020 1/30/2020	1/30/2020 1/30/2020 1/30/2020 1/30/2020 1/30/2020			
300207100202000	Convergence and Special Support Program Construction/ Improvement of Various Infrastructure in support of National Security Construction of Commander NOLCOM Extension Office, Camp General Servillano A. Aquino, San Miguel, Tarlac City, Tarlac	Construction	Yes	Public Bidding/ Contract	November 18, 2019	November 19- 25, 2019	November 26, 2019	December 10, 2019	December 10, 2019	December 18, 2019	December 27, 2019	January 29, 2020	January 30, 2020	February 13, 2020	February 14, 2020			FY 2020 GAA	P5,566,000.00		P5,566,000.00		P5,303,108.38		P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020	1/28/2020 1/28/2020 1/28/2020 1/28/2020 1/28/2020			
300207100203000	Convergence and Special Support Program Construction/ Improvement of Various Infrastructure in support of National Security Construction of Multipurpose Hall, Camp General Servillano A. Aquino, San Miguel, Tarlac City, Tarlac	Construction	Yes	Public Bidding/ Contract	November 18, 2019	November 19- 25, 2019	November 26, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 27, 2019	January																							

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Aids/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAO Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing
ON-GOING PROCUREMENT ACTIVITIES																																	
320101104078000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Camiling River Right Bank, Tabang-Tuso Section (Phase II), Camiling, Tarlac	Construction	Yes	Public Bidding/ Contract	October 15, 2019	October 16- 22, 2019	October 23, 2019	November 5, 2019	November 5, 2019	November 11, 2019	November 22, 2019							FY 2020 GAA	P53,075,000.00		P53,075,000.00	P50,450,030.11		P50,450,030.11	P.I.C.E. SAMA KANA NACAP COA	10/18/2019 10/18/2019 10/17/2019	10/18/2019 10/18/2019 10/17/2019	10/18/2019 10/18/2019 10/17/2019	11/5/2019 11/5/2019 11/5/2019	11/5/2019 11/5/2019 11/5/2019			
320101104783000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Camiling River Right Bank, Tabang-Tuso Section (Phase II), Camiling, Tarlac	Construction	Yes	Public Bidding/ Contract	October 15, 2019	October 16- 22, 2019	October 23, 2019	November 5, 2019	November 5, 2019	November 11, 2019	November 22, 2019							FY 2020 GAA	P57,184,000.00		P57,184,000.00	P53,805,687.04		P53,805,687.04	P.I.C.E. SAMA KANA NACAP COA	10/18/2019 10/18/2019 10/17/2019	10/18/2019 10/18/2019 10/17/2019	10/18/2019 10/18/2019 10/17/2019	11/5/2019 11/5/2019 11/5/2019	11/5/2019 11/5/2019 11/5/2019			
320101104762000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structures Along Tarlac River Control Right Dike, Cardona - Ayon Section, Gerona, Tarlac	Construction	Yes	Public Bidding/ Contract	October 22, 2019	October 23-29, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 29, 2019							FY 2020 GAA	P49,000,000.00		P48,000,000.00	P47,039,997.95		P47,039,997.95	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019	10/28/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019			
310101100243000	Maintenance Manila North Rd - K0162 + 534- K0162 + 880, K0162 + 892- K0164 + 423	Maintenance	Yes	Public Bidding/ Contract	October 28, 2019	October 29- November 4, 2019	November 5, 2019	November 19, 2019	November 19, 2019	November 25, 2019	December 5, 2019							FY 2020 GAA	P75,676,020.00		P75,676,020.00	P72,840,975.59		P72,840,975.59	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/3/2019 11/3/2019 11/3/2019 11/3/2019 11/3/2019	11/3/2019 11/3/2019 11/3/2019 11/3/2019 11/3/2019	11/3/2019 11/3/2019 11/3/2019 11/3/2019 11/3/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019			
310101100244000	Maintenance Manila North Rd - K0164 + 423- K0165 + 177, K0167 + 009.50 - K0168 + 312	Maintenance	Yes	Public Bidding/ Contract	October 28, 2019	October 29- November 4, 2019	November 5, 2019	November 19, 2019	November 19, 2019	November 25, 2019	December 5, 2019							FY 2020 GAA	P62,012,750.00		P62,012,750.00	P58,332,237.12		P58,332,237.12	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/3/2019 11/3/2019 11/3/2019 11/3/2019 11/3/2019	11/3/2019 11/3/2019 11/3/2019 11/3/2019 11/3/2019	11/3/2019 11/3/2019 11/3/2019 11/3/2019 11/3/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019			
310104100161000	Reconstruction/ Upgrading of Damaged Paved Roads Manila North Rd - K0165 + 177 - K0166 + 819	Maintenance	Yes	Public Bidding/ Contract	October 28, 2019	October 29- November 4, 2019	November 5, 2019	November 19, 2019	November 19, 2019	November 25, 2019	December 5, 2019							FY 2020 GAA	P90,820,975.00		P90,820,975.00	P87,188,131.32		P87,188,131.32	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/3/2019 11/3/2019 11/3/2019 11/3/2019 11/3/2019	11/3/2019 11/3/2019 11/3/2019 11/3/2019 11/3/2019	11/3/2019 11/3/2019 11/3/2019 11/3/2019 11/3/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019			
310101100245000	Asset Preservation Program Preventive Maintenance Romulo Highway - K0141 + 900 - 000, K0143 + 000, K0145 + 530 - K0145 + 835, K0147 + 000 - K0147 + 807, K0148 + 391 - K0148 + 800, K0155 + 842 - K0159 + 740	Maintenance	Yes	Public Bidding/ Contract	November 11, 2019	November 12- 18, 2019	November 19, 2019	December 3, 2019	December 3, 2019	December 9, 2019	December 20, 2019							FY 2020 GAA	P68,079,785.00		P68,079,785.00	P65,358,560.54		P65,358,560.54	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	12/3/2019 12/3/2019 12/3/2019 12/3/2019 12/3/2019	12/3/2019 12/3/2019 12/3/2019 12/3/2019 12/3/2019			
310103100508000	Asset Preservation Program Preventive Maintenance Capas- San Jose-Mayantoc- Malabanga Rd - K0147 + 000- K0147 + 527	Maintenance	Yes	Public Bidding/ Contract	November 11, 2019	November 12- 18, 2019	November 19, 2019	December 3, 2019	December 3, 2019	December 9, 2019	December 20, 2019							FY 2020 GAA	P15,185,100.00		P15,185,100.00	P14,424,690.95		P14,424,690.95	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	12/3/2019 12/3/2019 12/3/2019 12/3/2019 12/3/2019	12/3/2019 12/3/2019 12/3/2019 12/3/2019 12/3/2019			
310110100159000	Asset Preservation Program Construction/ Upgrading/ Rehabilitation of Drainage along National Roads Manila North Rd - K0143 + 257 - K0143 + 715, K0145 + 295 - K0145 + 554	Maintenance	Yes	Public Bidding/ Contract	November 11, 2019	November 12- 18, 2019	November 19, 2019	December 3, 2019	December 3, 2019	December 9, 2019	December 20, 2019							FY 2020 GAA	P11,823,700.00		P11,823,700.00	P11,232,857.35		P11,232,857.35	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	12/3/2019 12/3/2019 12/3/2019 12/3/2019 12/3/2019	12/3/2019 12/3/2019 12/3/2019 12/3/2019 12/3/2019			
310112100192000	Asset Preservation Program Construction/ Upgrading/ Rehabilitation of Drainage along National Roads Paniqui- Ramos Rd - K0148 + 000 - K0148 + 246	Maintenance	Yes	Public Bidding/ Contract	November 11, 2019	November 12- 18, 2019	November 19, 2019	December 3, 2019	December 3, 2019	December 9, 2019	December 20, 2019							FY 2020 GAA	P48,880,400.00		P48,880,400.00	P47,060,130.45		P47,060,130.45	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	12/3/2019 12/3/2019 12/3/2019 12/3/2019 12/3/2019	12/3/2019 12/3/2019 12/3/2019 12/3/2019 12/3/2019			
310110100101000	Asset Preservation Program Preventive Maintenance Manila North Rd - K0137 + 317 - K0130 + 553	Maintenance	Yes	Public Bidding/ Contract	November 11, 2019	November 12- 18, 2019	November 19, 2019	December 3, 2019	December 3, 2019	December 9, 2019	December 20, 2019							FY 2020 GAA	P87,840,335.00		P87,840,335.00	P84,134,721.44		P84,134,721.44	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 11/18/2019 11/18/2019 11/18/2019 11/18/2019	12/3/2019 12/3/2019 12/3/2019 12/3/2019 12/3/2019	12/3/2019 12/3/2019 12/3/2019 12/3/2019 12/3/2019			
310110100101000	Asset Preservation Program Preventive Maintenance Manila North Rd - K0139 + 553 - K0141 + 700	Maintenance	Yes	Public Bidding/ Contract	November 11, 2019	November 12- 18, 2019	November 19, 2019	December 3, 2019	December 3, 2019	December 9, 2019	December 20, 2019							FY 2020 GAA	P72,375														

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnF)			Contract Cost (PnF)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ad/Post of IAGS	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance /Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
300104214820000	Local Infrastructure Program Construction of Multi-Purpose Building (Anso Municipal Hall Extension), Polacion, Anso, Tarlac	Construction	No	Public Bidding/ Contract	November 28, 2019	November 28- December 5, 2019	December 6, 2019	January 21, 2020	January 21, 2020	January 24, 2020	January 31, 2020							FY 2020 GAA	₱17,820,000.00		₱17,820,000.00	₱16,928,754.30		₱16,928,754.30	P.I.C.E. SAMAKANA NACAP COA	12/4/2019 12/4/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019	1/21/2020 1/21/2020 1/21/2020 1/21/2020	1/21/2020 1/21/2020 1/21/2020 1/21/2020			
300104214821000	Local Infrastructure Program Construction of Multi-Purpose Building (Rehabilitation Building) at Enrique Cojuangco Memorial District Hospital, San Julian, Moncada, Tarlac	Construction	No	Public Bidding/ Contract	November 28, 2019	November 29- December 5, 2019	December 6, 2019	January 21, 2020	January 21, 2020	January 24, 2020	January 31, 2020							FY 2020 GAA	₱14,850,000.00		₱14,850,000.00	₱14,107,271.69		₱14,107,271.69	P.I.C.E. SAMAKANA NACAP COA	12/4/2019 12/4/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019	1/21/2020 1/21/2020 1/21/2020 1/21/2020	1/21/2020 1/21/2020 1/21/2020 1/21/2020			
200104214806000	Local Infrastructure Program Construction of Multi-Purpose Building, Barangay Cabulan, Victoria, Tarlac	Construction	No	Public Bidding/ Contract	November 28, 2019	November 29- December 5, 2019	December 6, 2019	January 21, 2020	January 21, 2020	January 24, 2020	January 31, 2020							FY 2020 GAA	₱3,168,000.00		₱3,168,000.00	₱3,072,677.51		₱3,072,677.51	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019	1/21/2020 1/21/2020 1/21/2020 1/21/2020	1/21/2020 1/21/2020 1/21/2020 1/21/2020			
300104214809000	Local Infrastructure Program Construction of Multi-Purpose Building, Barangay Cardona, Gerona, Tarlac	Construction	No	Public Bidding/ Contract	November 28, 2019	November 29- December 5, 2019	December 6, 2019	January 21, 2020	January 21, 2020	January 24, 2020	January 31, 2020							FY 2020 GAA	₱3,168,000.00		₱3,168,000.00	₱3,009,847.27		₱3,009,847.27	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019	1/21/2020 1/21/2020 1/21/2020 1/21/2020	1/21/2020 1/21/2020 1/21/2020 1/21/2020			
300104214825000	Local Infrastructure Program Rehabilitation of Multi-Purpose Building, Barangay Lourdes, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	November 28, 2019	November 29- December 5, 2019	December 6, 2019	January 21, 2020	January 21, 2020	January 24, 2020	January 31, 2020							FY 2020 GAA	₱1,485,000.00		₱1,485,000.00	₱1,410,747.71		₱1,410,747.71	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019	1/21/2020 1/21/2020 1/21/2020 1/21/2020	1/21/2020 1/21/2020 1/21/2020 1/21/2020			
300104214812000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Barangay San Bartolome, Gerona, Tarlac	Construction	No	Public Bidding/ Contract	November 28, 2019	November 29- December 5, 2019	December 6, 2019	March 4, 2020	March 4, 2020	March 9, 2020	March 13, 2020							FY 2020 GAA	₱4,950,000.00		₱4,950,000.00	₱4,703,012.46		₱4,703,012.46	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019	3/4/2020 3/4/2020 3/4/2020 3/4/2020	3/4/2020 3/4/2020 3/4/2020 3/4/2020			
300104214813000	Local Infrastructure Program Construction of Multi-Purpose Building, Barangay Sapang Tagalog, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	November 28, 2019	November 29- December 5, 2019	December 6, 2019	January 21, 2020	January 21, 2020	January 24, 2020	January 31, 2020							FY 2020 GAA	₱3,168,000.00		₱3,168,000.00	₱3,009,585.44		₱3,009,585.44	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019	1/21/2020 1/21/2020 1/21/2020 1/21/2020	1/21/2020 1/21/2020 1/21/2020 1/21/2020			
300104214814000	Local Infrastructure Program Construction of Multi-Purpose Building, Barangay Tibag, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	November 28, 2019	November 29- December 5, 2019	December 6, 2019	January 21, 2020	January 21, 2020	January 24, 2020	January 31, 2020							FY 2020 GAA	₱3,168,000.00		₱3,168,000.00	₱3,009,582.54		₱3,009,582.54	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019	1/21/2020 1/21/2020 1/21/2020 1/21/2020	1/21/2020 1/21/2020 1/21/2020 1/21/2020			
300104214816000	Local Infrastructure Program Construction of Multi-Purpose Building, Barangay Untol, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	November 28, 2019	November 29- December 5, 2019	December 6, 2019	January 21, 2020	January 21, 2020	January 24, 2020	January 31, 2020							FY 2020 GAA	₱3,168,000.00		₱3,168,000.00	₱3,009,847.27		₱3,009,847.27	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019	1/21/2020 1/21/2020 1/21/2020 1/21/2020	1/21/2020 1/21/2020 1/21/2020 1/21/2020			
300117208200000	Local Infrastructure Program Construction of Access Road leading to Enrique Cojuangco Memorial District Hospital, San Julian, Moncada, Tarlac	Construction	No	Public Bidding/ Contract	November 28, 2019	November 29- December 5, 2019	December 6, 2019	January 21, 2020	January 21, 2020	January 24, 2020	January 31, 2020							FY 2020 GAA	₱39,630,000.00		₱39,630,000.00	₱34,800,803.99		₱34,800,803.99	P.I.C.E. SAMAKANA NACAP COA	12/4/2019 12/4/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019	1/21/2020 1/21/2020 1/21/2020 1/21/2020	1/21/2020 1/21/2020 1/21/2020 1/21/2020			
300117208170000	Local Infrastructure Program Covering of Road, Barangay Mangplago, Victoria, Tarlac	Construction	No	Public Bidding/ Contract	November 28, 2019	November 29- December 5, 2019	December 6, 2019	March 4, 2020	March 4, 2020	March 9, 2020	March 13, 2020							FY 2020 GAA	₱4,950,000.00		₱4,950,000.00	₱4,800,084.42		₱4,800,084.42	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019	3/4/2020 3/4/2020 3/4/2020 3/4/2020	3/4/2020 3/4/2020 3/4/2020 3/4/2020			
300117208180000	Local Infrastructure Program Covering of Road, Barangay Pinarang, Gerona, Tarlac	Construction	No	Public Bidding/ Contract	November 28, 2019	November 29- December 5, 2019	December 6, 2019	January 21, 2020	January 21, 2020	January 24, 2020	January 31, 2020							FY 2020 GAA	₱2,475,000.00		₱2,475,000.00	₱2,375,588.39		₱2,375,588.39	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019	1/21/2020 1/21/2020 1/21/2020 1/21/2020	1/21/2020 1/21/2020 1/21/2020 1/21/2020			
300117208184000	Local Infrastructure Program Covering of Road, Barangay San Fernando, Victoria, Tarlac	Construction	No	Public Bidding/ Contract	November 28, 2019	November 29- December 5, 2019	December 6, 2019	January 21, 2020	January 21, 2020	January 24, 2020	January 31, 2020							FY 2020 GAA	₱4,950,000.00		₱4,950,000.00	₱4,751,894.82		₱4,751,894.82	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/5/2019	1/21/2020 1/21/2020 1/21/2020 1/21/2020	1/21/2020 1/21/2020 1/21/2020 1/21/2020			
300101200091000	Construction of 2STY8CL Matinal ES, Camiling Tarlac	Construction	No	Public Bidding/ Contract	December 4, 2019	December 5- 12, 2019	December 13, 2019	February 18, 2020	February 18, 2020	February 21, 2020	February 26, 2020							OY 2020 BEFF, Batch 1	₱25,378,132.40		₱25,378,132.40	₱24,870,894.68		₱24,870,894.68	P.I.C.E. SAMAKANA NACAP COA DepEd	1/30/2020 1/30/2020 1/30/2020 1/30/2020	1/30/2020 1/30/2020 1/30/2020 1/30/2020	1/30/2020 1/30/2020 1/30/2020 1/30/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020			
300101200001000	Construction of 4STY8CL Baras Baras HS, City of Tarlac (Capital), Tarlac City	Construction	Yes	Public Bidding/ Contract	December 4, 2019	December 5- 12, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 9,																						

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ack/Past of AEG	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance /Turnover		Total	MODE	CO	Total	MODE	CO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		
300116202203000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of San Jose, Tarlac-Palauig, Zambales Road including Drainage Phase 7, San Jose, Tarlac	Construction	No	Public Bidding/ Contract	January 27, 2020	January 28- February 3, 2020	February 4, 2020	March 6, 2020	March 6, 2020	March 11, 2020	March 13, 2020						FY 2020 GAA	P77,200,000.00		P77,200,000.00	P75,841,826.53		P75,841,826.53	P.I.C.E. SAMAKANA NACAP COA	1/30/2020 1/30/2020 1/30/2020 1/30/2020	1/30/2020 1/30/2020 1/30/2020 1/30/2020	1/30/2020 1/30/2020 1/30/2020 1/30/2020	3/6/2020 3/8/2020 3/8/2020 3/8/2020	3/8/2020 3/8/2020 3/8/2020 3/8/2020					
300116202204000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of San Jose, Tarlac-Palauig, Zambales Road including Drainage Phase 8, San Jose, Tarlac	Construction	No	Public Bidding/ Contract	January 27, 2020	January 28- February 3, 2020	February 4, 2020	March 6, 2020	March 6, 2020	March 11, 2020	March 13, 2020						FY 2020 GAA	P77,200,000.00		P77,200,000.00	P74,883,914.54		P74,883,914.54	P.I.C.E. SAMAKANA NACAP COA	1/30/2020 1/30/2020 1/30/2020 1/30/2020	1/30/2020 1/30/2020 1/30/2020 1/30/2020	1/30/2020 1/30/2020 1/30/2020 1/30/2020	3/6/2020 3/8/2020 3/8/2020 3/8/2020	3/8/2020 3/8/2020 3/8/2020 3/8/2020					
300116202205000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of San Jose, Tarlac-Palauig, Zambales Road including Drainage Phase 11, San Jose, Tarlac	Construction	No	Public Bidding/ Contract	January 27, 2020	January 28- February 3, 2020	February 4, 2020	March 6, 2020	March 6, 2020	March 11, 2020	March 13, 2020						FY 2020 GAA	P77,200,000.00		P77,200,000.00	P75,268,624.61		P75,268,624.61	P.I.C.E. SAMAKANA NACAP COA	1/30/2020 1/30/2020 1/30/2020 1/30/2020	1/30/2020 1/30/2020 1/30/2020 1/30/2020	1/30/2020 1/30/2020 1/30/2020 1/30/2020	3/6/2020 3/8/2020 3/8/2020 3/8/2020	3/8/2020 3/8/2020 3/8/2020 3/8/2020					
3001162022010003	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of San Jose, Tarlac-Palauig, Zambales Road including Drainage Phase 12, San Jose, Tarlac	Construction	No	Public Bidding/ Contract	January 27, 2020	January 28- February 3, 2020	February 4, 2020	March 6, 2020	March 6, 2020	March 11, 2020	March 13, 2020						FY 2020 GAA	P77,200,000.00		P77,200,000.00	P75,055,276.22		P75,055,276.22	P.I.C.E. SAMAKANA NACAP COA	1/30/2020 1/30/2020 1/30/2020 1/30/2020	1/30/2020 1/30/2020 1/30/2020 1/30/2020	1/30/2020 1/30/2020 1/30/2020 1/30/2020	3/6/2020 3/8/2020 3/8/2020 3/8/2020	3/8/2020 3/8/2020 3/8/2020 3/8/2020					
300116202809000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of San Jose, Tarlac-Palauig, Zambales Road including Drainage Phase 13, San Jose, Tarlac	Construction	No	Public Bidding/ Contract	January 27, 2020	January 28- February 3, 2020	February 4, 2020	March 6, 2020	March 6, 2020	March 11, 2020	March 13, 2020						FY 2020 GAA	P48,000,000.00		P48,000,000.00	P48,503,986.70		P48,503,986.70	P.I.C.E. SAMAKANA NACAP COA	1/30/2020 1/30/2020 1/30/2020 1/30/2020	1/30/2020 1/30/2020 1/30/2020 1/30/2020	1/30/2020 1/30/2020 1/30/2020 1/30/2020	3/6/2020 3/8/2020 3/8/2020 3/8/2020	3/8/2020 3/8/2020 3/8/2020 3/8/2020					
300117206186000	Local Infrastructure Program Construction / Improvement of Access Roads leading to Tarlac Ecotourism Park, San Jose, Tarlac	Construction	No	Public Bidding/ Contract	January 27, 2020	January 28- February 3, 2020	February 4, 2020	March 12, 2020	March 12, 2020	March 13, 2020	May 27, 2020						FY 2020 GAA	P28,700,000.00		P28,700,000.00	P28,955,481.68		P28,955,481.68	P.I.C.E. SAMAKANA NACAP COA	1/30/2020 1/30/2020 1/30/2020 1/30/2020	1/30/2020 1/30/2020 1/30/2020 1/30/2020	1/30/2020 1/30/2020 1/30/2020 1/30/2020	3/12/2020 3/12/2020 3/12/2020 3/12/2020	3/12/2020 3/12/2020 3/12/2020 3/12/2020					
300117206182000	Local Infrastructure Program Constructing of Marikina, San Jose-Balanti Road, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	January 27, 2020	January 28- February 3, 2020	February 4, 2020	March 12, 2020	March 12, 2020	March 13, 2020	May 27, 2020						FY 2020 GAA	P14,860,000.00		P14,860,000.00	P14,391,196.61		P14,391,196.61	P.I.C.E. SAMAKANA NACAP COA	1/30/2020 1/30/2020 1/30/2020 1/30/2020	1/30/2020 1/30/2020 1/30/2020 1/30/2020	1/30/2020 1/30/2020 1/30/2020 1/30/2020	3/12/2020 3/12/2020 3/12/2020 3/12/2020	3/12/2020 3/12/2020 3/12/2020 3/12/2020					
300116202804000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of Brgy. Road In Brgy. Apud, Paniqui, Tarlac	Construction	No	Public Bidding/ Contract	January 27, 2020	January 28- February 3, 2020	February 4, 2020	February 16, 2020	February 18, 2020	February 21, 2020	February 26, 2020						FY 2020 GAA	P9,800,000.00		P9,800,000.00	P9,494,981.03		P9,494,981.03	P.I.C.E. SAMAKANA NACAP COA	1/30/2020 1/30/2020 1/30/2020 1/30/2020	1/30/2020 1/30/2020 1/30/2020 1/30/2020	1/30/2020 1/30/2020 1/30/2020 1/30/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020					
300116202805000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of Brgy. Road In Brgy. Sampul, Paniqui, Tarlac	Construction	No	Public Bidding/ Contract	January 27, 2020	January 28- February 3, 2020	February 4, 2020	February 16, 2020	February 18, 2020	February 21, 2020	February 26, 2020						FY 2020 GAA	P9,800,000.00		P9,800,000.00	P9,468,550.02		P9,468,550.02	P.I.C.E. SAMAKANA NACAP COA	1/30/2020 1/30/2020 1/30/2020 1/30/2020	1/30/2020 1/30/2020 1/30/2020 1/30/2020	1/30/2020 1/30/2020 1/30/2020 1/30/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020					
300116202806000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of Brgy. Road In Brgy. San Roque North, Anao, Tarlac	Construction	No	Public Bidding/ Contract	January 27, 2020	January 28- February 3, 2020	February 4, 2020	February 16, 2020	February 18, 2020	February 21, 2020	February 26, 2020						FY 2020 GAA	P9,800,000.00		P9,800,000.00	P9,501,864.06		P9,501,864.06	P.I.C.E. SAMAKANA NACAP COA	1/30/2020 1/30/2020 1/30/2020 1/30/2020	1/30/2020 1/30/2020 1/30/2020 1/30/2020	1/30/2020 1/30/2020 1/30/2020 1/30/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020					
300117206100000	Local Infrastructure Program Constructing of Local Road at Brgy. Dalayag to Tarlac, Tarlac City	Construction	No	Public Bidding/ Contract	January 27, 2020	January 28- February 3, 2020	February 4, 2020	February 16, 2020	February 18, 2020	February 21, 2020	February 26, 2020						FY 2020 GAA	P4,850,000.00		P4,850,000.00	P4,801,117.50		P4,801,117.50	P.I.C.E. SAMAKANA NACAP COA	1/30/2020 1/30/2020 1/30/2020 1/30/2020	1/30/2020 1/30/2020 1/30/2020 1/30/2020	1/30/2020 1/30/2020 1/30/2020 1/30/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020					
300117206191000	Local Infrastructure Program Constructing of Local Road at Brgy. San Jose De Urquico, Tarlac City	Construction	No	Public Bidding/ Contract	January 27, 2020	January 28- February 3, 2020	February 4, 2020	February 16, 2020	February 18, 2020	February 21, 2020	February 26, 2020						FY 2020 GAA	P9,900,000.00		P9,900,000.00	P9,502,767.37		P9,502,767.37	P.I.C.E. SAMAKANA NACAP COA	1/30/2020 1/30/2020 1/30/2020 1/30/2020	1/30/2020 1/30/2020 1/30/2020 1/30/2020	1/30/2020 1/30/2020 1/30/2020 1/30/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020					
300117206107000	Local Infrastructure Program Constructing of Local Road, Brgy. Buhili, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	January 27, 2020	January 28- February 3, 2020	February 4, 2020	February 16, 2020	February 18, 2020	February 21, 2020	February 26, 2020						FY 2020 GAA	P4,950,000.00		P4,950,000.00	P4,753,469.31		P4,753,469.31	P.I.C.E. SAMAKANA NACAP COA	1/30/2020 1/30/2020 1/30/2020 1/30/2020	1/30/2020 1/30/2020 1/30/2020 1/30/2020	1/30/2020 1/30/2020 1/30/2020 1/30/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020 2/18/2020					
300117206186000	Local Infrastructure Program Constructing of Local Road, Brgy. Supang Mersupul, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	January 27, 2020	January 28- February 3, 2020	February 4, 2020	February 16, 2020	February 18, 2020	February 21, 2020	February 26, 2020																							

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adopted of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance / Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
300104214834000	Local Infrastructure Program Construction of Warehouse for the Anao, Tarlac	Construction	No	Public Bidding/ Contract	February 11, 2020	February 12-18, 2020	February 19, 2020	March 4, 2020	March 4, 2020	March 9, 2020	March 13, 2020							FY 2020 GAA	P2,070,000.00	P2,070,000.00	P2,881,143.73		P2,881,143.73	P.I.C.E. SAMAKANA NACAP COA	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	3/4/2020 3/4/2020 3/4/2020	3/4/2020 3/4/2020 3/4/2020				
300117208194000	Local Infrastructure Program Rehabilitation of Road at Silig Bantog, Brgy. Canso, Paniqui, Tarlac	Construction	No	Public Bidding/ Contract	February 11, 2020	February 12-18, 2020	February 19, 2020	March 12, 2020	March 12, 2020	March 13, 2020	May 27, 2020							FY 2020 GAA	P4,950,000.00	P4,950,000.00	P4,799,046.57		P4,799,046.57	P.I.C.E. SAMAKANA NACAP COA	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	3/12/2020 3/12/2020 3/12/2020	3/12/2020 3/12/2020 3/12/2020				
300116202166000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of Bypass and Diversion Roads Jose V. Yap Sr. Access Road, Tarlac	Construction	No	Public Bidding/ Contract	February 11, 2020	February 12-19, 2020	February 19, 2020	March 12, 2020	March 12, 2020	March 13, 2020	May 27, 2020							FY 2020 GAA	P77,200,000.00	P77,200,000.00	P76,055,998.13		P75,655,696.13	P.I.C.E. SAMAKANA NACAP COA	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	3/12/2020 3/12/2020 3/12/2020	3/12/2020 3/12/2020 3/12/2020				
300116202202000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of San Jose, Tarlac- Palaulip, Zamkales Road Including Drainage Phase 8, San Jose, Tarlac	Construction	No	Public Bidding/ Contract	February 11, 2020	February 12-19, 2020	February 19, 2020	March 4, 2020	March 4, 2020	March 9, 2020	March 13, 2020							FY 2020 GAA	P77,200,000.00	P77,200,000.00	P76,955,997.44		P75,656,997.44	P.I.C.E. SAMAKANA NACAP COA	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	3/4/2020 3/4/2020 3/4/2020	3/4/2020 3/4/2020 3/4/2020				
300116202205000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of San Jose, Tarlac- Palaulip, Zamkales Road Including Drainage Phase 10, San Jose, Tarlac	Construction	No	Public Bidding/ Contract	February 11, 2020	February 12-18, 2020	February 19, 2020	March 4, 2020	March 4, 2020	March 9, 2020	March 13, 2020							FY 2020 GAA	P77,200,000.00	P77,200,000.00	P75,641,867.38		P75,641,867.38	P.I.C.E. SAMAKANA NACAP COA	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	3/4/2020 3/4/2020 3/4/2020	3/4/2020 3/4/2020 3/4/2020				
300116202203000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of San Jose, Tarlac- Palaulip, Zamkales Road Including Drainage Phase 9, San Jose, Tarlac	Construction	No	Public Bidding/ Contract	February 11, 2020	February 12-18, 2020	February 19, 2020	March 4, 2020	March 4, 2020	March 9, 2020	March 13, 2020							FY 2020 GAA	P77,200,000.00	P77,200,000.00	P74,884,056.47		P74,884,056.47	P.I.C.E. SAMAKANA NACAP COA	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	3/4/2020 3/4/2020 3/4/2020	3/4/2020 3/4/2020 3/4/2020				
300104214841000	Local Infrastructure Program Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. San Miguel, Tarlac City	Construction	No	Public Bidding/ Contract	February 11, 2020	February 12-16, 2020	February 19, 2020	March 4, 2020	March 4, 2020	March 9, 2020	March 13, 2020							FY 2020 GAA	P2,970,000.00	P2,970,000.00	P2,940,468.93		P2,940,468.93	P.I.C.E. SAMAKANA NACAP COA	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	3/4/2020 3/4/2020 3/4/2020	3/4/2020 3/4/2020 3/4/2020				
300104214832000	Local Infrastructure Program Construction of Multi-Purpose Building (Investment Property Building), San Gavino, Victoria, Tarlac	Construction	No	Public Bidding/ Contract	February 11, 2020	February 12-16, 2020	February 19, 2020	March 4, 2020	March 4, 2020	March 9, 2020	March 13, 2020							FY 2020 GAA	P4,950,000.00	P4,950,000.00	P4,801,967.44		P4,801,967.44	P.I.C.E. SAMAKANA NACAP COA	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	3/4/2020 3/4/2020 3/4/2020	3/4/2020 3/4/2020 3/4/2020				
300104214836000	Local Infrastructure Program Construction of Multi-Purpose Building in Brgy. Dalayog, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	February 11, 2020	February 12-18, 2020	February 19, 2020	March 12, 2020	March 12, 2020	March 13, 2020	May 27, 2020							FY 2020 GAA	P4,950,000.00	P4,950,000.00	P4,889,712.00		P4,889,712.00	P.I.C.E. SAMAKANA NACAP COA	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	3/12/2020 3/12/2020 3/12/2020	3/12/2020 3/12/2020 3/12/2020				
300104214839000	Local Infrastructure Program Construction of Multi-Purpose Building in Brgy. San Pascual, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	February 11, 2020	February 12-16, 2020	February 19, 2020	March 4, 2020	March 4, 2020	March 9, 2020	March 13, 2020							FY 2020 GAA	P4,950,000.00	P4,950,000.00	P4,850,986.53		P4,850,986.53	P.I.C.E. SAMAKANA NACAP COA	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	3/4/2020 3/4/2020 3/4/2020	3/4/2020 3/4/2020 3/4/2020				
300104214837000	Local Infrastructure Program Construction/Improvement of Tarlac City Plaza/Phase II, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	February 11, 2020	February 12-18, 2020	February 19, 2020	March 12, 2020	March 12, 2020	March 13, 2020	May 27, 2020							FY 2020 GAA	P14,850,000.00	P14,850,000.00	P14,552,838.71		P14,552,838.71	P.I.C.E. SAMAKANA NACAP COA	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	3/12/2020 3/12/2020 3/12/2020	3/12/2020 3/12/2020 3/12/2020				
300104214840000	Local Infrastructure Program Construction/Rehabilitation of Multi-Purpose Building, City of Tarlac, Tarlac	Construction	No	Public Bidding/ Contract	February 11, 2020	February 12-16, 2020	February 19, 2020	March 12, 2020	March 12, 2020	March 13, 2020	May 27, 2020							FY 2020 GAA	P2,970,000.00	P2,970,000.00	P2,938,709.14		P2,938,709.14	P.I.C.E. SAMAKANA NACAP COA	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	3/12/2020 3/12/2020 3/12/2020	3/12/2020 3/12/2020 3/12/2020				
300107200800000	Local Infrastructure Program Construction of Flood Control Structures along Ungot Creek Including Road Component (Phase I), Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	February 11, 2020	February 12-16, 2020	February 19, 2020	March 12, 2020	March 12, 2020	March 13, 2020	May 27, 2020							FY 2020 GAA	P69,300,000.00	P69,300,000.00	P67,913,260.56		P67,913,260.56	P.I.C.E. SAMAKANA NACAP COA	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	3/12/2020 3/12/2020 3/12/2020	3/12/2020 3/12/2020 3/12/2020				
300107200891000	Local Infrastructure Program Construction of Flood Control Structures along Ungot Creek Including Road Component (Phase II), Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	February 11, 2020	February 12-18, 2020	February 19, 2020	March 12, 2020	March 12, 2020	March 13, 2020	May 27, 2020							FY 2020 GAA	P69,400,000.00	P69,400,000.00	P68,212,113.12		P68,212,113.12	P.I.C.E. SAMAKANA NACAP COA	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	3/12/2020 3/12/2020 3/12/2020	3/12/2020 3/12/2020 3/12/2020				
300104214830000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Sta. Maria, Marikina, Tarlac	Construction	No	Public Bidding/ Contract	February 11, 2020	February 12-16, 2020	February 19, 2020	March 12, 2020	March 12, 2020	March 13, 2020	May 27, 2020							FY 2020 GAA	P1,980,000.00	P1,980,000.00	P1,929,855.32		P1,929,855.32	P.I.C.E. SAMAKANA NACAP COA	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	3/12/2020 3/12/2020 3/12/2020	3/12/2020 3/12/2020 3/12/2020				
300104214829000	Local Infrastructure Program Rehabilitation of Multi-Purpose Building, SRCDG, Camp S. Aquino, Nolsong, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	February 11, 2020	February 12-16, 2020	February 19, 2020	March 4, 2020	March 4, 2020	March 9, 2020	March 13, 2020							FY 2020 GAA	P1,495,000.00	P1,495,000.00	P1,470,149.22		P1,470,149.22	P.I.C.E. SAMAKANA NACAP COA	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	3/4/2020 3/4/2020 3/4/2020	3/4/2020 3/4/2020 3/4/2020				
300117208181000	Local Infrastructure Program Construction of Camangian-San Pablo-San Vicente Bypass Road, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	February 11, 2020	February 12-16, 2020	February 19, 2020	March 12, 2020	March 12, 2020	March 13, 2020	May 27, 2020							FY 2020 GAA	P14,850,000.00	P14,850,000.00	P14,390,626.07		P14,390,626.07	P.I.C.E. SAMAKANA NACAP COA	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	3/12/2020 3/12/2020 3/12/2020	3/12/2020 3/12/2020 3/12/2020				
300117208163000	Local Infrastructure Program Construction of Northern Hills San Rafael-Silig Apalang Amnaria Bypass Road, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	February 11, 2020	February 12-16, 2020	February 19, 2020	March 12, 2020	March 12, 2020	March 13, 2020	May 27, 2020							FY 2020 GAA	P24,750,000.00	P24,750,000.00	P23,998,167.68		P23,998,167.68	P.I.C.E. SAMAKANA NACAP COA	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	2/18/2020 2/18/2020 2/18/2020	3/12/2020 3/12/2020 30					

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
200000100019000	Repair/ Maintenance of Constitutional Office Building Commission on Audit Building Tarlac I District Engineering Office, Geron, Tarlac	Maintenance	No	Public Bidding/ Contract	May 19, 2020	May 20-28, 2020	May 27, 2020	June 10, 2020	June 10, 2020	June 11, 2020	June 19, 2020	June 22, 2020	June 23, 2020				SR2020-03- 003628 Dated March 2, 2020	P2,000,000.00	P2,000,000.00		P1,969,994.08	P1,969,994.08		P.I.C.E. SAMAKANA NACAP COA	5/22/2020 5/22/2020 5/22/2020 5/20/2020	5/22/2020 5/22/2020 5/22/2020 5/20/2020	5/22/2020 5/22/2020 5/22/2020 5/20/2020	06/10/2020 6/10/2020 6/10/2020 6/10/2020	06/10/2020 6/10/2020 6/10/2020 6/10/2020					
200000100019000	Repair/ Maintenance of DPVH Building Construction Section Tarlac I District Engineering Office, Geron, Tarlac	Maintenance	No	Public Bidding/ Contract	May 19, 2020	May 20-26, 2020	May 27, 2020	June 10, 2020	June 10, 2020	June 11, 2020	June 19, 2020	June 22, 2020	June 23, 2020				SR2020-03- 003628 Dated March 2, 2020	P750,000.00	P750,000.00		P739,273.51	P739,273.51		P.I.C.E. SAMAKANA NACAP COA	5/22/2020 5/22/2020 5/22/2020 5/20/2020	5/22/2020 5/22/2020 5/22/2020 5/20/2020	5/22/2020 5/22/2020 5/22/2020 5/20/2020	06/10/2020 6/10/2020 6/10/2020 6/10/2020	06/10/2020 6/10/2020 6/10/2020 6/10/2020					
200000100019000	Repair/ Maintenance of DPVH Building Repair Bay Building Tarlac I District Engineering Office, Geron, Tarlac	Maintenance	No	Public Bidding/ Contract	May 19, 2020	May 20-26, 2020	May 27, 2020	June 10, 2020	June 10, 2020	June 11, 2020	June 19, 2020	June 22, 2020	June 23, 2020				SR2020-03- 003628 Dated March 2, 2020	P750,000.00	P750,000.00		P739,507.46	P739,507.46		P.I.C.E. SAMAKANA NACAP COA	5/22/2020 5/22/2020 5/22/2020 5/20/2020	5/22/2020 5/22/2020 5/22/2020 5/20/2020	5/22/2020 5/22/2020 5/22/2020 5/20/2020	06/10/2020 6/10/2020 6/10/2020 6/10/2020	06/10/2020 6/10/2020 6/10/2020 6/10/2020					
200000100019000	Repair/ Maintenance of DPVH Building Multi- Purpose Building Tarlac I District Engineering Office, Geron, Tarlac	Maintenance	No	Public Bidding/ Contract	May 19, 2020	May 20-26, 2020	May 27, 2020	June 10, 2020	June 10, 2020	June 11, 2020	June 19, 2020	June 22, 2020	June 23, 2020				SR2020-03- 003626 Dated March 2, 2020	P500,000.00	P500,000.00		P491,152.41	P491,152.41		P.I.C.E. SAMAKANA NACAP COA	5/22/2020 5/22/2020 5/22/2020 5/20/2020	5/22/2020 5/22/2020 5/22/2020 5/20/2020	5/22/2020 5/22/2020 5/22/2020 5/20/2020	06/10/2020 6/10/2020 6/10/2020 6/10/2020	06/10/2020 6/10/2020 6/10/2020 6/10/2020					
200000100020000	Repair/Maintenance of Drainage Structures along Tarlac City-San Jose via Tibag Burgos Road, K0139+549- K0140+000 (R/S), San Jose, Tarlac	Maintenance	No	Public Bidding/ Contract	May 19, 2020	May 20-26, 2020	May 27, 2020	June 10, 2020	June 10, 2020	June 11, 2020	June 19, 2020	June 22, 2020	June 23, 2020				SR2020-03- 004293 Dated March 5, 2020	P6,078,000.00	P6,078,000.00		P5,986,826.72	P5,986,826.72		P.I.C.E. SAMAKANA NACAP COA	5/22/2020 5/22/2020 5/22/2020 5/20/2020	5/22/2020 5/22/2020 5/22/2020 5/20/2020	5/22/2020 5/22/2020 5/22/2020 5/20/2020	06/10/2020 6/10/2020 6/10/2020 6/10/2020	06/10/2020 6/10/2020 6/10/2020 6/10/2020					
300103201610000	Rehabilitation of Ramos Public Market, Poblacion, Ramos, Tarlac	Maintenance	No	Public Bidding/ Contract	May 19, 2020	May 20-26, 2020	May 27, 2020	June 10, 2020	June 10, 2020	June 11, 2020	June 19, 2020	June 22, 2020	June 23, 2020				SR2020-03- 004624 Dated April 20, 2020	P9,950,000.00		P9,950,000.00	P9,702,093.76		P9,702,093.76	P.I.C.E. SAMAKANA NACAP COA	5/22/2020 5/22/2020 5/22/2020 5/20/2020	5/22/2020 5/22/2020 5/22/2020 5/20/2020	5/22/2020 5/22/2020 5/22/2020 5/20/2020	06/10/2020 6/10/2020 6/10/2020 6/10/2020	06/10/2020 6/10/2020 6/10/2020 6/10/2020					
300205100006000	Rain Water Collectors in Public Facilities - Region III	Construction	No	Public Bidding/ Contract	May 19, 2020	May 20-26, 2020	May 27, 2020	June 10, 2020	June 10, 2020	June 11, 2020	June 19, 2020	June 22, 2020	June 23, 2020				SR2020-03- 004206 Dated March 5, 2020	P4,086,775.00		P4,086,775.00	P4,045,268.25		P4,045,268.25	P.I.C.E. SAMAKANA NACAP COA	5/22/2020 5/22/2020 5/22/2020 5/20/2020	5/22/2020 5/22/2020 5/22/2020 5/20/2020	5/22/2020 5/22/2020 5/22/2020 5/20/2020	06/10/2020 6/10/2020 6/10/2020 6/10/2020	06/10/2020 6/10/2020 6/10/2020 6/10/2020					
Total Allotted Budget of Procurement Activities																			2,549,576,132.40															
Total Contract Price of Procurement Activities Conducted																			2,471,775,069.68															
Total Savings (Total Allotted Budget - Total Contract Price)																			77,801,062.72															

Prepared by:


MIGUEL C. NALVAR
Engineer III
BAC Secretariat

Recommended for Approval by:


ANTONIO S. BAUTISTA
Administrative Officer V
BAC Chairperson

Approved by:


ERELINA G. SANTOS
District Engineer
Head of Procuring Entity