

Department of Public Works and Highways Tarlac 1st DEO Procurement Monitoring Report as of December 31, 2020

Code (NACAP/PAP)	Procurement Program/Project	PMO/ End User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity																ABO (PHF)			Contract Cost (PHF)			Data of Receipt of Invitation								Remarks (Explaining changes from the APP)					
					Pre-Pric Conference	Ade/Paid of /MB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bids Evaluation	Post Qual	Date of BAO Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bids Evaluation	Post Qual	Notice of Award	Contract Signing								
COMPLETED PROCUREMENT ACTIVITIES																																								
20CBOJ01	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of Various Buildings and Other Structures in Tarlac 1. Local Infrastructure Program Construction of Legislative Building Brgy. Poblacon, San Manuel, Tarlac; 2. Local Infrastructure Program Construction of Oyoane Center, Mangandingay, San Manuel, Tarlac; 3. Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of Multi-Purpose Sports Stadium at Jose V. Yap Recreational Park, San Jose, Tarlac; 4. Local Infrastructure Program Construction of Multi-Purpose Building (Investment Property Building), San Gawine, Victoria, Tarlac; 5. Local Infrastructure Program Construction of Multi-Purpose Building in Brgy. Dalayap, Tarlac City, Tarlac; 6. Local Infrastructure Program Rehabilitation of Multi-Purpose Building, Barangay San Pascual, Tarlac City, Tarlac;	Planning and Design	No	Public Bidding/ Contract	June 9, 2020	June 9-July 13, 2020	June 25, 2020	June 16, 2020	Technical Proposal July 6, 2020	Technical Proposal July 7, 2020	July 16, 2020	July 16, 2020	July 16, 2020	August 3, 2020	August 4, 2020																									
20CBOJ02	Consulting Services for the Feasibility Study of Monarda – San Manuel Bypass Road Monarda and San Manuel, Tarlac	Planning and Design	No	Public Bidding/ Contract	September 22, 2020	September 23-October 27, 2020	October 6, 2020	September 30, 2020	Technical Proposal October 20, 2020	Technical Proposal October 21, 2020	October 29, 2020	October 30, 2020	October 30, 2020	November 17, 2020	November 18, 2020																									
20CBOJ03	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of Bridge and Flood Control Structures in Rantes and Camiling, Tarlac 1. Arso - Rantes Road, Tarlac; 2. Construction of Flood Control Structures Along Camiling River Left Bank, Sta. 0+000 - Sta. 0+740, Caysan Section, Caysan, Camiling, Tarlac; 3. Construction of Flood Control Structures Within Agro River Drain System, along Camiling River Right Bank (Package C), Bled, Camiling, Tarlac.	Planning and Design	No	Negotiated Bidding/ Small Value Procurement	November 27, 2020	December 1-16, 2020	-	December 7, 2020	Technical Proposal December 7, 2020	Technical Proposal December 11, 2020	December 17, 2020	December 21, 2020	December 21, 2020	December 26, 2020	December 26, 2020																									
20CBOJ04	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of Various Buildings and Other Structures in Monarda and San Manuel, Tarlac 1. Construction of Multi-Purpose Building (Training, Learning and Development Center of Monarda), Barangay Alad, Monarda, Tarlac; 2. Construction of Multi-Purpose Building, Barangay Lagaspi, San Manuel, Tarlac; 3. Construction of Multi-Purpose Building, Barangay Salcedo, San Manuel, Tarlac; 4. Construction of Multi-Purpose Building, Barangay San Narciso, San Manuel, Tarlac.	Planning and Design	No	Negotiated Bidding/ Small Value Procurement	November 27, 2020	December 1-16, 2020	-	December 7, 2020	Technical Proposal December 7, 2020	Technical Proposal December 11, 2020	December 17, 2020	December 21, 2020	December 21, 2020	December 26, 2020	December 26, 2020																									
20CBOJ05	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of Various buildings and Other Structures in Gerona, Victoria and Tarlac City, Tarlac 1. Construction of 2-Storey Multi-Purpose Building (Day Care Center and Session Hall), Barangay Calayan, Gerona, Tarlac; 2. Construction of Multi-Purpose Building (Barangay Hall), Barangay Magaspin, Gerona, Tarlac; 3. Construction of Multi-Purpose Building (Barangay Hall), Barangay Bulao, Victoria, Tarlac; 4. Construction of 2-Storey Multi-Purpose Building (Function Hall and Training Center), Sta. Barbara, Victoria, Tarlac; 5. Construction of Multi-Purpose Building (Barangay Hall), Barangay Banaba, Tarlac City, Tarlac; 6. Construction of Multi-Purpose Building, San Pascual Elementary School, Brgy. San Pascual, Tarlac City; 7. Construction of Multi-Purpose Building (Senior Citizens Building), Barangay Culipat, Tarlac City, Tarlac.	Planning and Design	No	Negotiated Bidding/ Small Value Procurement	November 27, 2020	December 1-16, 2020	-	December 7, 2020	Technical Proposal December 7, 2020	Technical Proposal December 11, 2020	December 17, 2020	December 21, 2020	December 21, 2020	December 26, 2020	December 26, 2020																									
20CBOJ06	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of Various Buildings and Other Structures in Tarlac City, Tarlac 1. Construction of Tactical Headquarters Building at Tactical Operations Group 3, Tarlac; 2. Construction of Multi-Purpose Building (2-Storey Barangay Hall), Barangay San Rafael, Tarlac City, Tarlac; 3. Construction of Multi-Purpose Building (Barangay Hall), Barangay San Carlos, Tarlac City, Tarlac; 4. Rehabilitation of Multi-Purpose Building (Barangay Structures), Barangay Santa Cruz, Tarlac City, Tarlac; 5. Improvement/Rehabilitation of Multi-Purpose Building to 2-Storey Building (Barangay Hall) at Barangay San Sebastian, Tarlac City, Tarlac; 6. Construction of Multi-Purpose Building at Barangay Malibulo, Tarlac City, Tarlac; 7. Construction of Multi-Purpose Building, Brgy. San Vicente, Tarlac City.	Planning and Design	No	Negotiated Bidding/ Small Value Procurement	November 27, 2020	December 1-16, 2020	-	December 7, 2020	Technical Proposal December 7, 2020	Technical Proposal December 11, 2020	December 17, 2020	December 21, 2020	December 21, 2020	December 26, 2020	December 26, 2020																									
Total Alloted Budget of Procurement Activities																					18,452,729.53																			
Total Contract Price of Procurement Activities Completed																					12,201,953.00																			
Total Savings (Total Alloted Budget - Total Contract Price)																					6,250,776.53																			

Code (PAP)	Procurement Program/Project	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	
20GCJ0037	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 July to September 2020, use by the Maintenance Section.	Maintenance Section	No	Public Bidding	N/A	June 3 to 24, 2020	June 10, 2020	N/A	June 24, 2020	June 24, 2020	June 24, 2020	June 25, 2020	June 26, 2020	June 29, 2020	June 30, 2020	July to September 2020	July to September 2020	FY 2020	3,134,502.00	3,134,502.00		3,079,364.40	3,079,364.40		COA	N/A	05/06/2020	17/06/2020	
																								NGO	N/A	05/06/2020	11/06/2020		
20GCJ0038	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 July to September 2020, use by the Planning and Design Section.	Planning & Design Section	No	Negotiated Procurement-Small Value	N/A	June 3 to 24, 2020	N/A	N/A	June 24, 2020	June 24, 2020	N/A	June 24, 2020	June 25, 2020	June 26, 2020	June 29, 2020	July to September 2020	July to September 2020	FY 2020	750,750.00		750,750.00	735,434.70		735,434.70	COA	N/A	N/A	17/06/2020	
																								NGO	N/A	N/A	11/06/2020		
20GCJ0039	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 July to September 2020, use by the Construction Section.	Construction Section	No	Negotiated Procurement-Small Value	N/A	June 3 to 24, 2020	N/A	N/A	June 24, 2020	June 24, 2020	N/A	June 24, 2020	June 25, 2020	June 26, 2020	June 29, 2020	July to September 2020	July to September 2020	FY 2020	411,300.00		411,300.00	402,909.48		402,909.48	COA	N/A	N/A	17/06/2020	
																								NGO	N/A	N/A	11/06/2020		
20GCJ0040	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 July to September 2020, use by the Quality Assurance Section.	Quality Assurance Section	No	Negotiated Procurement-Small Value	N/A	June 3 to 24, 2020	N/A	N/A	June 24, 2020	June 24, 2020	N/A	June 24, 2020	June 25, 2020	June 26, 2020	June 29, 2020	July to September 2020	July to September 2020	FY 2020	244,950.00		244,950.00	239,953.02		239,953.02	COA	N/A	N/A	17/06/2020	
																								NGO	N/A	N/A	11/06/2020		
20GCJ0041	Procurement of Grass Cutter for use In Vegetation Control along various National Roads within the District.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	June16 to 24, 2020	N/A	N/A	June 24, 2020	June 24, 2020	N/A	June 24, 2020	June 25, 2020	June 26, 2020	June 29, 2020	June 30 to July 9, 2020	July 2, 2020	FY 2020	630,000.00	630,000.00		603,750.00	603,750.00		COA	N/A	N/A	17/06/2020	
																								NGO	N/A	N/A	17/06/2020		
20GCJ0042	Supply and Delivery of IT Supplies and Consumables.	DPWH-Tarlac 1st DEO	No	Shopping	N/A	June17 to 24, 2020	N/A	N/A	June 24, 2020	June 24, 2020	N/A	June 24, 2020	June 25, 2020	June 26, 2020	June 29, 2020	June 30 to July 9, 2020	July 9, 2020	FY 2020	999,200.00		999,200.00	970,505.00		970,505.00	COA	N/A	N/A	17/06/2020	
																								NGO	N/A	N/A	17/06/2020		
20GCJ0043	Supply and Delivery of Common Office Supplies.	DPWH-Tarlac 1st DEO	No	Shopping	N/A	June17 to 24, 2020	N/A	N/A	June 24, 2020	June 24, 2020	N/A	June 24, 2020	June 25, 2020	June 26, 2020	June 29, 2020	June 30 to July 9, 2020	July 9, 2020	FY 2020	891,836.10		891,836.10	836,970.00		836,970.00	COA	N/A	N/A	17/06/2020	
																								NGO	N/A	N/A	17/06/2020		
20GCJ0045	Supply and Delivery of IT Equipment for use in the Construction Section	Construction Section	No	Negotiated Procurement-Small Value	N/A	June17 to 24, 2020	N/A	N/A	June 24, 2020	June 24, 2020	N/A	June 24, 2020	June 25, 2020	June 26, 2020	June 29, 2020	June 30 to August 28, 2020	August 28, 2020	FY 2020	850,000.00		850,000.00	800,000.00		800,000.00	COA	N/A	N/A	17/06/2020	
																								NGO	N/A	N/A	17/06/2020		

Code (PAP)	Procurement Program/Project	PMO/ 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		
20GCJ0046	Supply and Delivery of IT Equipment for use In the Quality Assurance Section	Quality Assurance Section	No	Negotiated Procurement-Small Value	N/A	June17 to 24, 2020	N/A	N/A	June 24, 2020	June 24, 2020	N/A	June 24, 2020	June 25, 2020	June 26, 2020	June 29, 2020	June 30 to August 28, 2020	August 28, 2020	FY 2020	680,000.00		680,000.00	640,000.00		640,000.00	COA	N/A	N/A	17/08/2020		
																								NGO	N/A	N/A	17/08/2020			
20GCJ0047	Supply and Delivery of Peripherals, Consumables and Spare Parts of Photo Copying Machine.	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Small Value	N/A	July 10 to 21, 2020	N/A	N/A	July 21, 2020	July 21, 2020	N/A	July 21, 2020	July 22, 2020	July 23, 2020	July 24, 2020	July 27 to August 5, 20202	July 29, 2020	FY 2020	88,750.00		88,750.00	81,900.00		81,900.00	COA	N/A	N/A	17/08/2020		
																								NGO	N/A	N/A	17/08/2020			
20GCJ0048	Supply and Delivery of Traffic Paints for the Re-painting of Bridge Component within the Second Legislative District of Tarlac Province.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	July 10 to 21, 2020	N/A	N/A	July 21, 2020	July 21, 2020	N/A	July 21, 2020	July 22, 2020	July 23, 2020	July 24, 2020	July 27 to August 5, 2020	July 27 to August 5, 2020	FY 2020	999,819.45	999,819.45		948,140.15	949,140.15		COA	N/A	N/A	14/07/2020		
																								NGO	N/A	N/A	15/07/2020			
20GCJ0049	Procurement of Paint Materials for the Painting of Bicycle Lane along National Roads within the First and Second Legislative District of Tarlac Province.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	July 10 to 21, 2020	N/A	N/A	July 21, 2020	July 21, 2020	N/A	July 21, 2020	July 22, 2020	July 23, 2020	July 24, 2020	July 27 to August 5, 2020	July 27 to August 5, 2020	FY 2020	999,836.25	999,836.25		944,979.75	944,979.75		COA	N/A	N/A	14/07/2020		
																								NGO	N/A	N/A	15/07/2020			
20GCJ0050	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	July 10 to 21, 2020	N/A	N/A	July 21, 2020	July 21, 2020	N/A	July 21, 2020	July 22, 2020	July 23, 2020	July 24, 2020	July 27 to August 5, 2020	July 27 to August 5, 20202	FY 2020	999,600.00	999,600.00		945,840.00	945,840.00		COA	N/A	N/A	14/07/2020		
																								NGO	N/A	N/A	15/07/2020			
20GCJ0051	Procurement of Plastic Barrier for In Emergency Works and Roadside Maintenance Activity along various National Roads within the District.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	July 10 to 21, 2020	N/A	N/A	July 21, 2020	July 21, 2020	N/A	July 21, 2020	July 22, 2020	July 23, 2020	July 24, 2020	July 27 to August 5, 2020	July 27 to August 5, 2020	FY 2020	996,000.00	996,000.00		946,200.00	946,200.00		COA	N/A	N/A	14/07/2020		
																								NGO	N/A	N/A	15/07/2020			
20GCJ0052	Supply and Delivery of Office Equipment.	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Small Value	N/A	July 10 to 21, 2020	N/A	N/A	July 21, 2020	July 21, 2020	N/A	July 21, 2020	July 22, 2020	July 23, 2020	July 24, 2020	July 27 to August 5, 2020	July 28, 2020	FY 2020	348,000.00		348,000.00	332,000.00		332,000.00	COA	N/A	N/A	14/07/2020		
																								NGO	N/A	N/A	15/07/2020			

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					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			
20GCJ0053	Supply and Delivery of Common Office Supplies.	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Small Value	N/A	July 10 to 21, 2020	N/A	N/A	July 21, 2020	July 21, 2020	N/A	July 21, 2020	July 22, 2020	July 23, 2020	July 24, 2020	July 27 to August 5, 20202	July 30, 2020	FY 2020	660,700.00		660,700.00	640,141.00		640,141.00	COA	N/A	N/A	14/07/2020			
																								NGO	N/A	N/A	15/07/2020				
20GCJ0054	Supply and Delivery of Cold Mix Asphalt for Patching of Potholes, Sealing of Cracks, Joints along various National Roads within the First Legislative District of Tarlac Province.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	July 10 to 21, 2020	N/A	N/A	July 21, 2020	July 21, 2020	N/A	July 21, 2020	July 22, 2020	July 23, 2020	July 24, 2020	July 27 to August 5, 2020	July 27 to August 5, 2020	FY 2020	999,600.00	999,600.00		943,600.00		943,600.00	COA	N/A	N/A	14/07/2020			
																								NGO	N/A	N/A	15/07/2020				
20GCJ0055	Procurement of T-shirt's and Tarpaulin for International Women's Month Celebration for the year 2020.	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Small Value	N/A	July 14 to 21, 2020	N/A	N/A	July 21, 2020	July 21, 2020	N/A	July 21, 2020	July 22, 2020	July 23, 2020	July 24, 2020	July 27 to August 9, 20202	August 3, 2020	FY 2020	28,750.00		28,750.00	27,790.00		27,790.00	COA	N/A	N/A	14/07/2020			
																								NGO	N/A	N/A	15/07/2020				
20GCJ0056	Supply and Delivery of Construction Materials and Other Maintenance Implements.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	July 14 to 21, 2020	N/A	N/A	July 21, 2020	July 21, 2020	N/A	July 21, 2020	July 22, 2020	July 23, 2020	July 24, 2020	July 27 to August 9, 2020	August 5, 2020	FY 2020	666,124.80	666,124.80		652,054.50	652,054.50		COA	N/A	N/A	14/07/2020			
																								NGO	N/A	N/A	15/07/2020				
20GCJ0057	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	August 12 to 20, 2020	N/A	N/A	August 20, 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FY 2020	999,825.00	999,825.00		N/A	N/A		COA	N/A	N/A	14/08/2020	Cancelled due to Revision of Program of Works		
																								NGO	N/A	N/A	14/08/2020				
20GCJ0058	Supply and Delivery of Asphalt Emulsified Cationic (CSS1) and Aggregate Surface Course, Grading D for Patching of Potholes, Sealing of Cracks, Joints along various National Road within the Second Legislative District of Tarlac Province.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	August 12 to 20, 2020	N/A	N/A	August 20, 2020	August 20, 2020	N/A	August 20, 2020	August 24, 2020	August 25, 2020	August 26, 2020	August 27 to September 5, 2020	August 27 to September 5, 2020	FY 2020	999,705.00	999,705.00					COA	N/A	N/A	14/08/2020			
																								NGO	N/A	N/A	14/08/2020				
20GCJ0059	Supply and Delivery of Common Office Supplies	DPWH-Tarlac 1st DEO	No	Shopping	N/A	August 12 to 20, 2020	N/A	N/A	August 20, 2020	August 20, 2020	N/A	August 20, 2020	August 24, 2020	August 25, 2020	August 26, 2020	August 27 to September 5, 2020	September 1, 2020	FY 2020	173,940.00		173,940.00	158,250.00		158,250.00	COA	N/A	N/A	14/08/2020			
																								NGO	N/A	N/A	14/08/2020				
20GCJ0060	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	August 11, 2020	August 12, 2020	August 12, 2020	August 13, 2020	August 14 to 23, 2020	August 17, 2020	FY 2020	671,480.00		671,480.00	671,480.00		671,480.00	COA	N/A	N/A	N/A			
																								NGO	N/A	N/A	N/A				

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					Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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		
20GCJ0061	Emergency Procurement of Acrylic Shield 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	August 11, 2020	August 3, 2020	August 3, 2020	August 5, 2020	August 6 to 16, 2020	August 14, 2020	FY 2020	588,925.00		588,925.00	560,797.50		560,797.50	COA	N/A	N/A	N/A		
20GCJ0062	General Cleaning and Installation of Split Type, Window Type for 1st Quarter of year 2020 use in the DPWH Tarlac 1st DEO	DPWH-Tarlac 1st DEO	No	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020	January to March 2020	March 27, 2020	FY 2020	60,690.00		60,690.00	57,800.00		57,800.00	COA	N/A	N/A	N/A		
20GCJ0063	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	August 18, 2020	N/A	August 19, 2021	August 20, 2021	August 24 to September 22, 2020	September 8, 2020	FY 2020	3,590,000.00		3,590,000.00	3,590,000.00		3,590,000.00	COA	N/A	N/A	N/A		
20GCJ0064	Supply and Delivery of Asphalt Cement Penetration (Hot Asphalt) Grade 80/70 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	August 19 to 27, 2020	N/A	N/A	August 27, 2020	August 27, 2020	N/A	August 27, 2020	August 28, 2020	September 1, 2020	September 2, 2020	September 3 to 12, 2020	September 3 to 12, 2020	FY 2020	999,993.75	999,993.75		949,944.75		949,944.75	COA	N/A	N/A	26/08/2020		
20GCJ0065	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 October to December 2020, use by the Maintenance Section.	Maintenance Section	No	Public Bidding	N/A	Sept. 4 to 23, 2020	Sept. 15, 2020	N/A	Sept. 23, 2020	Sept. 25, 2020	Sept. 25, 2020	Sept. 25, 2020	Sept. 25, 2020	Sept. 28, 2020	Sept. 29, 2020	October to December 2020	October to December 2020	FY 2020	2,966,064.00	2,966,064.00		2,943,591.60		2,943,591.60	COA	N/A	10/09/2020	23/09/2020		
20GCJ0066	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 October to December 2020, use by the Planning and Design Section.	Planning & Design Section	No	Negotiated Procurement-Small Value	N/A	Sept. 9 to 16, 2020	N/A	N/A	Sept. 16, 2020	Sept. 17, 2020	N/A	Sept. 17, 2020	Sept. 17, 2020	Sept. 18, 2020	Sept. 21, 2020	October to December 2020	October to December 2020	FY 2020	731,588.00		731,588.00	728,519.80		728,519.80	COA	N/A	N/A	10/09/2020		
20GCJ0067	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 October to November 2020, use by the Construction Section.	Construction Section	No	Negotiated Procurement-Small Value	N/A	Sept. 9 to 16, 2020	N/A	N/A	Sept. 16, 2020	Sept. 17, 2020	N/A	Sept. 17, 2020	Sept. 17, 2020	Sept. 18, 2020	Sept. 21, 2020	October to December 2020	October to December 2020	FY 2020	259,344.00		259,344.00	258,263.40		258,263.40	COA	N/A	N/A	10/09/2020		
	Supply of Diesel Fuel for the Operation of Service Vehicles in the	ection		Small Value																				COA	N/A	N/A	10/09/2020			

Code (PAP)	Procurement Program/Project	End User PMO/	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	
20GCJ0068	Inspection/Supervision, Surveying, Monitoring of Projects within the 1st and 2nd District and attending of Official Business for the month of October to November 2020, use by the Quality Assurance Section.	Quality Assurance Section	No	Negotiated Procurement-Small Value	N/A	Sept. 9 to 16, 2020	N/A	N/A	Sept. 16, 2020	Sept. 17, 2020	N/A	Sept. 17, 2020	Sept. 17, 2020	Sept. 18, 2020	Sept. 21, 2020	October to December 2020	October to December 2020	FY 2020	153,264.00		153,264.00	152,625.40		152,625.40	NGO	N/A	N/A	11/09/2020	
20GCJ0069	Supply and Delivery of IT Equipment (Printer) for use in the Administrative Section	DPWH Tarlac 1st DEO	No	Negotiated Procurement-Small Value	N/A	Sept. 9 to 16, 2020	N/A	N/A	Sept. 16, 2020	Sept. 17, 2020	N/A	Sept. 17, 2020	Sept. 17, 2020	Sept. 18, 2020	Sept. 21, 2020	September 22 to October 21, 2020	October 19, 2020	FY 2020	40,000.00		40,000.00	34,400.00		34,400.00	COA	N/A	N/A	10/09/2020	
																								NGO	N/A	N/A	11/09/2020		
20GCJ0070	Supply and Delivery of DPWH Newsletter.	DPWH Tarlac 1st DEO	No	Negotiated Procurement-Small Value	N/A	Sept. 9 to 16, 2020	N/A	N/A	Sept. 16, 2020	Sept. 17, 2020	N/A	Sept. 17, 2020	Sept. 17, 2020	Sept. 18, 2020	Sept. 21, 2020	September 22 to October 1, 2020	September 30, 2020	FY 2020	75,000.00		75,000.00	73,500.00		73,500.00	COA	N/A	N/A	10/09/2020	
																								NGO	N/A	N/A	11/09/2020		
20GCJ0071	Supply, Delivery and Installation of Office Equipment.	DPWH Tarlac 1st DEO	No	Negotiated Procurement-Small Value	N/A	Sept. 9 to 16, 2020	N/A	N/A	Sept. 16, 2020	Sept. 17, 2020	N/A	Sept. 17, 2020	Sept. 17, 2020	Sept. 18, 2020	Sept. 21, 2020	September 22 to October 1, 2020	September 23, 2020	FY 2020	260,000.00		260,000.00	250,800.00		250,800.00	COA	N/A	N/A	10/09/2020	
																								NGO	N/A	N/A	11/09/2020		
20GCJ0073	Calibration of Various Laboratory Equipment for use in the Quality Assurance Section.	Quality Assurance Section	No	Negotiated Procurement-Small Value	N/A	Sept. 9 to 16, 2020	N/A	N/A	Sept. 16, 2020	Sept. 17, 2020	N/A	Sept. 17, 2020	Sept. 17, 2020	Sept. 18, 2020	Sept. 21, 2020	September 22 to October 1, 2020	September 23, 2020	FY 2020	190,000.00		190,000.00	180,000.00		180,000.00	COA	N/A	N/A	10/09/2020	
																								NGO	N/A	N/A	11/09/2020		
20GCJ0076	Replaced of Faucet General Cleaning, Repair Leak and Resolder over Load and Relay Fittings of Dispenser use In the DPWH Tarlac 1st DEO	DPWH Tarlac 1st DEO	No	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 7, 2020	August 7, 2020	August 7, 2020	August 7, 2020	August 10, 2020	August 10, 2020	FY 2020	6,099.00		6,099.00	5,808.00		5,808.00	COA	N/A	N/A	N/A	
																								NGO	N/A	N/A	N/A		
20GCJ0078	Repair and Maintenance of Government Service Vehicle (SKS490) for use in the Construction Section	Construction Section	No	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 14, 2020	October 14, 2020	October 15, 2020	October 16, 2020	October 19 to 25, 2020	October 19, 2020	FY 2020	4,189.00		4,169.00	3,970.00		3,970.00	COA	N/A	N/A	N/A	
																								NGO	N/A	N/A	N/A		

Code (PAP)	Procurement Program/Project	End User PMO/	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	
20GCJ0079	Repair and Maintenance of Government Service Vehicle (SKF464) for use in the Construction Section	Construction Section	No	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 19, 2020	October 19, 2020	October 20, 2020	October 21, 2020	October 22 to 28, 2020	October 22, 2020	FY 2020	23,414.00		23,414.00	22,300.00		22,300.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	
20GCJ0080	Repair and Maintenance of Government Service Vehicle (SKX313) for use in the Planning and Design Section	Planning and Design Section	No	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 14, 2020	October 14, 2020	October 15, 2020	October 16, 2020	October 19 to 25, 2020	October 19, 2020	FY 2020	6,405.00		6,405.00	6,100.00		6,100.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	
20GCJ0081	Repair and Maintenance of Government Service Vehicle and Heavy Equipments for use in the Maintenance Section	Maintenance Section	No	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 10, 2020	December 10, 2020	December 10, 2020	December 15, 2020	December 16 to 20, 2020	December 16, 2020	FY 2020	77,140.00	77,140.00		73,462.00	73,462.00		COA NGO	N/A N/A	N/A N/A	N/A N/A	
20GCJ0082	Repair and Maintenance of Various Printer.	DPWH Tarlac 1st DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 4, 2020	November 4, 2020	November 5, 2020	November 6, 2020	November 9 to 11, 2020	November 9, 2020	FY 2020	5,100.00		5,100.00	5,100.00		5,100.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	
20GCJ0083	General Cleaning, Dismantle and Installation of Airconditioner for 3rd Quarter of year 2020 use in the DPWH Tarlac 1st DEO.	DPWH Tarlac 1st DEO	No	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 2, 2020	July 3, 2020	July 6, 2020	July 7, 2020	July to September 2020	September 9, 2020	FY 2020	82,170.00		82,170.00	78,250.00		78,250.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	
20GCJ0084	Repair and Maintenance of Various Printer.	DPWH Tarlac 1st DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 9, 2020	December 9, 2020	December 10, 2020	December 11, 2020	December 14 to 16, 2020	December 14, 2020	FY 2020	23,340.00		23,340.00	23,340.00		23,340.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	
20GCJ0085	General Cleaning of Airconditioner for 4th Quarter of year 2020 use in the DPWH Tarlac 1st DEO.	DPWH Tarlac 1st DEO	No	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 22, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 2020	December 14, 2020	FY 2020	8,925.00		8,925.00	8,500.00		8,500.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	

Code (PAP)	Procurement Program/Project	End User PMO/	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	
20GCJ0093	Supply and Delivery of IT Supplies and Consumables.	DPWH Tarlac 1st DEO	No	Shopping	N/A	October 6 to October 14, 2020	N/A	N/A	October 14, 2020	October 14, 2020	N/A	October 14, 2020	October 15, 2020	October 16, 2020	October 19, 2020	October 20 to 29, 2020	October 28, 2020	FY 2020	768,010.00		768,010.00	744,460.00		744,460.00	COA	N/A	N/A	06/10/2020	
20GCJ0094	Procurement of Reflectorized Sticker for used in Emergency Works and Roadside Maintenance Activity along various National Roads within the District	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	October 7 to October 14, 2020	N/A	N/A	October 14, 2020	October 14, 2020	N/A	October 14, 2020	October 15, 2020	October 16, 2020	October 19, 2020	October 20 to 29, 2020	October 20 to 29, 2020	FY 2020	750,000.00	750,000.00		69,000.00	69,000.00		COA	N/A	N/A	07/10/2020	
																									NGO	N/A	N/A	08/10/2020	
20GCJ0095	Supply and Delivery of Construction Materials and Other Maintenance Implements.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	October 8 to October 14, 2020	N/A	N/A	October 14, 2020	October 14, 2020	N/A	October 14, 2020	December 9, 2020	December 10, 2020	December 11, 2020	December 14 to 23, 2020	December 23, 2020	FY 2020	415,424.00	415,424.00		401,157.50	401,157.50		COA	N/A	N/A	07/10/2020	
																									NGO	N/A	N/A	08/10/2020	
20GCJ0096	Supply and Delivery of Venetian Blinds.	Planning and Design Section	No	Negotiated Procurement-Small Value	N/A	October 8 to October 14, 2020	N/A	N/A	October 14, 2020	October 14, 2020	N/A	October 14, 2020	October 15, 2020	October 16, 2020	October 18, 2020	October 20 to 29, 2020	October 20 to 29, 2020	FY 2020	88,602.50		88,602.50	84,332.50		84,332.50	COA	N/A	N/A	07/10/2020	
																									COA	N/A	N/A	07/10/2020	
																									NGO	N/A	N/A	08/10/2020	
20GCJ0097	Supply and Delivery IT Equipment, Peripherals and Accessories.	DPWH Tarlac 1st DEO	No	Negotiated Procurement-Small Value	N/A	October 8 to October 14, 2020	N/A	N/A	October 14, 2020	October 14, 2020	N/A	October 14, 2020	October 15, 2020	October 16, 2020	October 19, 2020	October 20 to 29, 2020	October 28, 2020	FY 2020	171,100.00		171,100.00	166,300.00		166,300.00	COA	N/A	N/A	07/10/2020	
																									NGO	N/A	N/A	08/10/2020	
20GCJ0098	Supply and Delivery of Various Furnitures	DPWH Tarlac 1st DEO	No	Negotiated Procurement-Small Value	N/A	October 8 to October 14, 2020	N/A	N/A	October 14, 2020	October 14, 2020	N/A	October 14, 2020	October 15, 2020	October 18, 2020	October 19, 2020	October 20 to 29, 2020	October 27, 2020	FY 2020	383,000.00		383,000.00	367,600.00		367,600.00	COA	N/A	N/A	07/10/2020	
																									NGO	N/A	N/A	08/10/2020	
20GCJ0099	Supply and Delivery of Construction Equipment.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	October 8 to October 14, 2020	N/A	N/A	October 14, 2020	October 14, 2020	N/A	October 14, 2020	December 9, 2020	December 10, 2020	December 11, 2020	December 14 to 23, 2020	December 23, 2020	FY 2020	580,000.00	580,000.00		560,000.00	560,000.00		COA	N/A	N/A	07/10/2020	
																									NGO	N/A	N/A	08/10/2020	

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	
20GCJ0100	Corrective Maintenance for Amphibious Excavator 15 (K4-20) for use in the Maintenance Section	Maintenance Section	No	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 5, 2020	October 5, 2020	October 5, 2020	October 6, 2020	October 7 to 13, 2020	October 7, 2020	FY 2020	286, 238.56	286, 236.56		272,600.00	272,600.00		COA	N/A	N/A	N/A	
																								COA	N/A	N/A	N/A		
20GCJ0101	Supply and Delivery of Other Maintenance Implements for use by the Maintenance Section on the Annual Preventive of DPWH Amphibious Excavator 15 (K4-20) F.Y 2020	Maintenance Section	No	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 5, 2020	October 5, 2020	October 5, 2020	October 6, 2020	October 7 to 13, 2020	October 7, 2020	FY 2020	152,572.00	152,572.00		145,325.60	145,325.60		COA	N/A	N/A	N/A	
																								COA	N/A	N/A	N/A		
20GCJ0103	Repair and Maintenance of Government Service Vehicle (SKS490) for use in the Construction Section.	Construction Section	No	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 8, 2020	September 8, 2020	September 9, 2020	September 10, 2020	September 11 to 17, 2020	September 11, 2020	FY 2020	34, 650.00		34, 650.00	33,000.00		33,000.00	COA	N/A	N/A	N/A	
																								COA	N/A	N/A	N/A		
20GCJ0109	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 December 2020, use by the Quality Assurance Section.	Quality Assurance Section	No	Negotiated Procurement-Small Value	N/A	November 17 to 24, 2020	N/A	N/A	November 24, 2020	November 24, 2020	N/A	November 24, 2020	November 25, 2020	November 25, 2020	November 26,2020	December 2020	December 2020	FY 2020	74,680.00		74,680.00	74,668.00		74,668.00	COA	N/A	N/A	17/11/2020	
																								COA	N/A	N/A	17/11/2020		
20GCJ0110	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 December 2020, use by the Construction Section.	Quality Assurance Section	No	Negotiated Procurement-Small Value	N/A	November 17 to 24, 2020	N/A	N/A	November 24, 2020	November 24, 2020	N/A	November 24, 2020	November 25, 2020	November 25, 2020	November 26,2020	December 2020	December 2020	FY 2020	126,720.00		126,720.00	126,192.00		126,192.00	COA	N/A	N/A	17/11/2020	
																								COA	N/A	N/A	18/11/2020		
20GCJ0112	Supply and Delivery of Office Equipment.	Construction Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 1, 2020	December 2, 2020	December 2, 2020	December 3, 2020	December 4 to 13, 2020	December 10, 2020	FY 2020	1,672,000.00		1,672,000.00	1,672,000.00		1,672,000.00	COA	N/A	N/A	N/A	
																								COA	N/A	N/A	N/A		
20GCJ0113	Supply and Delivery of Surveying Equipment	Construction Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 1, 2020	December 2, 2020	December 2, 2020	December 3, 2020	December 4, 2020 to January 2, 2021	December 14, 2020	FY 2020	7,180,000.00		7,180,000.00	7,180,000.00		7,180,000.00	COA	N/A	N/A	N/A	
																								COA	N/A	N/A	N/A		

Code (PAP)	Procurement Program/Project	End User PMO/	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	
20GCJ0120	Procurement of T-Shirts, Tarpaulin and Brochure for Anti Violence Against Women's Month Celebration for the year 2020.	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Small Value	N/A	December 11 to December 17, 2020	N/A	N/A	December 17, 2020	December 17, 2020	N/A	December 17, 2020	December 18, 2020	December 21, 2020	December 22, 2020	December 23, 2020 to January 21, 2021	December 23, 2020	FY 2020	50,000.00		50,000.00	47,405.00		47,405.00	COA NGO	N/A N/A	N/A N/A	14/12/2020 11/12/2020	
20GCJ0129	Supply and Delivery of Office Equipment for use in the DPWH-Tarlac 1st DEO.	DPWH-Tarlac 1st DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 10, 2020	December 11, 2020	December 12, 2020	December 15, 2020	December 16, 2020 to January 14, 2021	December 22, 2020	FY 2020	996,000.00		996,000.00	996,000.00		996,000.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	
20GCJ0130	Supply and Delivery of Consumables for Photo Copying Machine (SHARP) for use in the DPWH-Tarlac 1st DEO.	DPWH-Tarlac 1st DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 10, 2020	December 11, 2020	December 14, 2020	December 15, 2020	December 16 to 30, 2020	December 22, 2020	FY 2020	309,400.00		309,400.00	309,400.00		309,400.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	

ANNEX B

Department of Public Works and Highways Tarlac 1st DEO Procurement Monitoring Report as of December 31, 2020

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity															ABC (PnP)			Contract Cost (PnP)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Advisory Committee	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAO Resolution Recommendation 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-Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing			
COMPLETED 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, Talibang-Tuc 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	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020			FY 2020 GAA	P53,075,000.00		P53,075,000.00	P50,450,030.11		P50,450,030.11	P.I.C.E. SAMAKANA 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	11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020			
320101104793000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Camiling River Right Bank, Talibang-Tuc Section (Phase III), 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	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020			FY 2020 GAA	P37,164,000.00		P37,164,000.00	P53,805,887.04		P53,805,887.04	P.I.C.E. SAMAKANA 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	11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020			
320101104782000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structures Along Tarlac River Control Right Side, Candara-Ayson Section, Gerona, Tarlac	Construction	Yes	Public Bidding/ Contract	October 22, 2019	October 23-26, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 18, 2019	November 29, 2019	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020			FY 2020 GAA	P48,000,000.00		P48,000,000.00	P47,039,997.88		P47,039,997.88	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/28/2019 10/28/2019 10/25/2019 10/25/2019	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	11/5/2019 11/5/2019 11/5/2019 11/5/2019	11/10/2020 11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020 11/10/2020			
310101100243000	Maintenance Manila North Rd - K0162 + 534- K0162 + 880, K0162 + 962- 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 26, 2019	December 9, 2019	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020			FY 2020 GAA	P75,878,020.00		P75,878,020.00	P72,840,978.59		P72,840,978.59	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/28/2019 10/25/2019 10/25/2019 10/25/2019	11/31/2019 11/31/2019 11/31/2019 11/31/2019	11/31/2019 11/31/2019 11/31/2019 11/31/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/10/2020 11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020 11/10/2020			
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 26, 2019	December 9, 2019	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020			FY 2020 GAA	P32,012,750.00		P32,012,750.00	P38,332,237.12		P38,332,237.12	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/28/2019 10/25/2019 10/25/2019 10/25/2019	11/31/2019 11/31/2019 11/31/2019 11/31/2019	11/31/2019 11/31/2019 11/31/2019 11/31/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/10/2020 11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020 11/10/2020			
310104100151000	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 6, 2019	November 19, 2019	November 19, 2019	November 26, 2019	December 9, 2019	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020			FY 2020 GAA	P90,820,975.00		P90,820,975.00	P87,186,131.32		P87,186,131.32	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/28/2019 10/28/2019 10/25/2019 10/25/2019	11/31/2019 11/31/2019 11/31/2019 11/31/2019	11/31/2019 11/31/2019 11/31/2019 11/31/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/10/2020 11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020 11/10/2020			
310101100245000	Asset Preservation Program Preventive Maintenance Romulo H-way - K0141 + 900 - 000, K0143 + 000, K0145 + 530 - K0146 + 835, K0147 + 000 - K0147 + 897, K0148 + 391 - K0148 + 800, K0158 + 942 - K0159 + 740	Maintenance	Yes	Public Bidding/ Contract	November 11, 2019	November 12- 16, 2019	November 19, 2019	December 3, 2019	December 3, 2019	December 9, 2019	December 20, 2019	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020			FY 2020 GAA	P68,079,785.00		P68,079,785.00	P65,356,580.54		P65,356,580.54	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/18/2019 11/15/2019 11/15/2019 11/15/2019	11/18/2019 11/15/2019 11/15/2019 11/15/2019	11/18/2019 11/15/2019 11/15/2019 11/15/2019	12/3/2019 12/3/2019 12/3/2019 12/3/2019	12/3/2019 12/3/2019 12/3/2019 12/3/2019	11/10/2020 11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020 11/10/2020			
310103100508000	Asset Preservation Program Preventive Maintenance Capas- San Jose-Mayantoc- Malacamp Rd - K0147 + 000 - K0147 + 527	Maintenance	Yes	Public Bidding/ Contract	November 11, 2019	November 12- 16, 2019	November 19, 2019	December 3, 2019	December 3, 2019	December 9, 2019	December 20, 2019	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020			FY 2020 GAA	P15,185,100.00		P15,185,100.00	P14,424,890.95		P14,424,890.95	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/18/2019 11/15/2019 11/15/2019 11/15/2019	11/18/2019 11/15/2019 11/15/2019 11/15/2019	11/18/2019 11/15/2019 11/15/2019 11/15/2019	12/3/2019 12/3/2019 12/3/2019 12/3/2019	12/3/2019 12/3/2019 12/3/2019 12/3/2019	11/10/2020 11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020 11/10/2020			
310110100138000	Asset Preservation Program Construction/ Upgrading/ Rehabilitation of Drainage along National Roads Manila North Rd - K0143 + 287 - K0143 + 713, K0145 + 295 - K0145 + 554	Maintenance	Yes	Public Bidding/ Contract	November 11, 2019	November 12- 16, 2019	November 19, 2019	December 3, 2019	December 3, 2019	December 9, 2019	December 20, 2019	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020			FY 2020 GAA	P11,823,700.00		P11,823,700.00	P11,232,857.35		P11,232,857.35	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/18/2019 11/15/2019 11/15/2019 11/15/2019	11/18/2019 11/15/2019 11/15/2019 11/15/2019	11/18/2019 11/15/2019 11/15/2019 11/15/2019	12/3/2019 12/3/2019 12/3/2019 12/3/2019	12/3/2019 12/3/2019 12/3/2019 12/3/2019	11/10/2020 11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020 11/10/2020			
310112100192000	Asset Preservation Program Construction/ Upgrading/ Rehabilitation of Drainage along National Roads Paniquit-Ramos Rd - K0146 + 000 - K0149 + 546	Maintenance	Yes	Public Bidding/ Contract	November 11, 2019	November 12- 16, 2019	November 19, 2019	December 3, 2019	December 3, 2019	December 9, 2019	December 20, 2019	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020			FY 2020 GAA	P48,980,400.00		P48,980,400.00	P47,098,130.45		P47,098,130.45	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/18/2019 11/15/2019 11/15/2019 11/15/2019	11/18/2019 11/15/2019 11/15/2019 11/15/2019	11/18/2019 11/15/2019 11/15/2019 11/15/2019	12/3/2019 12/3/2019 12/3/2019 12/3/2019	12/3/2019 12/3/2019 12/3/2019 12/3/2019	11/10/2020 11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020 11/10/2020			
310110100101000	Asset Preservation Program Preventive Maintenance Manila North Rd - K0139 + 558 - K0141 + 760	Maintenance	Yes	Public Bidding/ Contract	November 11, 2019	November 12- 16, 2019	November 19, 2019	December 3, 2019	December 3, 2019	December 9, 2019	December 20, 2019	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020			FY 2020 GAA	P72,375,000.00		P72,375,000.00	P68,479,899.49		P68,479,899.49	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/18/2019 11/15/2019 11/15/2019 11/15/2019	11/18/2019 11/15/2019 11/15/2019 11/15/2019	11/18/2019 11/15/2019 11/15/2019 11/15/2019	12/3/2019 12/3/2019 12/3/2019 12/3/2019	12/3/2019 12/3/2019 12/3/2019 12/3/2019	11/10/2020 11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020 11/10/2020			
310101100308000	Asset Preservation Program Preventive Maintenance Romulo H-way - K0125 + 300 - K0128 + 784, K0130 + 000 - K0130 + 880	Maintenance	Yes	Public Bidding/ Contract	November 11, 2019	November 12- 16, 2019	November 19, 2019	December 3, 2019	December 3, 2019	December 9, 2019	December 20, 2019	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020			FY 2020 GAA	P48,765,800.00		P48,765,800.00	P44,884,972.43		P44,884,972.43	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/18/2019 11/15/2019 11/15/2019 11/15/2019	11/18/2019 11/15/2019 11/15/2019 11/15/2019	11/18/2019 11/15/2019 11/15/2019 11/15/2019	12						

Code (JACS/PAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity														ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adt/Post of AAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bids 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/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing			
32010110473000	Flood Management Program Construction/ Maintenance of Drainage Structures and Flood Control Structures Along Tarlac River Control Right Dike, Marikina - Cansang Section, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	November 26, 2019	November 26- December 5, 2019	December 6, 2019	January 21, 2020	January 21, 2020	January 24, 2020	January 31, 2020	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020			FY 2020 GAA	₱29,400,000.00		₱29,400,000.00			₱28,205,056.47		₱28,205,056.47	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 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 1/21/2020 1/21/2020	1/10/2020 1/10/2020 1/10/2020 1/10/2020 1/10/2020	1/10/2020 1/10/2020 1/10/2020 1/10/2020 1/10/2020	
30010421482000	Local Infrastructure Program Construction of Multi-Purpose Building (Anao Municipal Hall Extension), Poblacion, Anao, Tarlac	Construction	No	Public Bidding/ Contract	November 26, 2019	November 26- December 5, 2019	December 6, 2019	January 21, 2020	January 21, 2020	January 24, 2020	January 31, 2020	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020			FY 2020 GAA	₱17,820,000.00		₱17,820,000.00			₱16,928,754.30		₱16,928,754.30	P.I.C.E. SAMA KANA NACAP COA	12/4/2019 12/4/2019 12/3/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 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 1/21/2020 1/21/2020	1/10/2020 1/10/2020 1/10/2020 1/10/2020 1/10/2020	1/10/2020 1/10/2020 1/10/2020 1/10/2020 1/10/2020	
30010421482100	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 26, 2019	November 26- December 5, 2019	December 6, 2019	January 21, 2020	January 21, 2020	January 24, 2020	January 31, 2020	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020			FY 2020 GAA	₱14,850,000.00		₱14,850,000.00			₱14,107,271.69		₱14,107,271.69	P.I.C.E. SAMA KANA NACAP COA	12/4/2019 12/4/2019 12/3/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 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 1/21/2020 1/21/2020	1/10/2020 1/10/2020 1/10/2020 1/10/2020 1/10/2020	1/10/2020 1/10/2020 1/10/2020 1/10/2020 1/10/2020	
30010421480500	Local Infrastructure Program Construction of Multi-Purpose Building, Barangay Cebuayan, Victoria, Tarlac	Construction	No	Public Bidding/ Contract	November 26, 2019	November 26- December 5, 2019	December 6, 2019	January 21, 2020	January 21, 2020	January 24, 2020	January 31, 2020	October 1, 2020	October 1, 2020	October 15, 2020	October 16, 2020			FY 2020 GAA	₱3,168,000.00		₱3,168,000.00			₱3,072,677.51		₱3,072,677.51	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 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 1/21/2020 1/21/2020	9/28/2020 9/28/2020 9/28/2020 9/28/2020 9/28/2020	9/28/2020 9/28/2020 9/28/2020 9/28/2020 9/28/2020	
30010421480900	Local Infrastructure Program Construction of Multi-Purpose Building, Barangay Cardona, Gerona, Tarlac	Construction	No	Public Bidding/ Contract	November 26, 2019	November 26- December 5, 2019	December 6, 2019	January 21, 2020	January 21, 2020	January 24, 2020	January 31, 2020	October 1, 2020	October 1, 2020	October 15, 2020	October 16, 2020			FY 2020 GAA	₱3,168,000.00		₱3,168,000.00			₱3,009,647.27		₱3,009,647.27	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 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 1/21/2020 1/21/2020	9/28/2020 9/28/2020 9/28/2020 9/28/2020 9/28/2020	9/28/2020 9/28/2020 9/28/2020 9/28/2020 9/28/2020	
30010421482300	Local Infrastructure Program Rehabilitation of Multi-Purpose Building, Barangay Poblacion II, Gerona, Tarlac	Construction	No	Public Bidding/ Contract	November 26, 2019	November 26- December 5, 2019	December 6, 2019	October 6, 2020	October 6, 2020	October 7, 2020	October 9, 2020	December 1, 2020	December 2, 2020	December 9, 2020	December 10, 2020			FY 2020 GAA	₱3,069,000.00		₱3,069,000.00			₱3,046,766.55		₱3,046,766.55	P.I.C.E. SAMA KANA NACAP COA	12/4/2019 12/4/2019 12/3/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 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 1/21/2020 1/21/2020	1/27/2020 1/27/2020 1/27/2020 1/27/2020 1/27/2020	1/27/2020 1/27/2020 1/27/2020 1/27/2020 1/27/2020	
30010421482500	Local Infrastructure Program Rehabilitation of Multi-Purpose Building, Barangay Lourdes, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	November 26, 2019	November 26- December 5, 2019	December 6, 2019	January 21, 2020	January 21, 2020	January 24, 2020	January 31, 2020	October 1, 2020	October 1, 2020	October 15, 2020	October 16, 2020			FY 2020 GAA	₱1,485,000.00		₱1,485,000.00			₱1,410,747.71		₱1,410,747.71	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 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 1/21/2020 1/21/2020	9/28/2020 9/28/2020 9/28/2020 9/28/2020 9/28/2020	9/28/2020 9/28/2020 9/28/2020 9/28/2020 9/28/2020	
30010421481200	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Barangay San Benito, Gerona, Tarlac	Construction	No	Public Bidding/ Contract	November 26, 2019	November 26- December 5, 2019	December 6, 2019	March 4, 2020	March 4, 2020	March 9, 2020	March 13, 2020	October 1, 2020	October 1, 2020	October 15, 2020	October 16, 2020			FY 2020 GAA	₱4,950,000.00		₱4,950,000.00			₱4,703,012.45		₱4,703,012.45	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 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 1/21/2020 1/21/2020	9/28/2020 9/28/2020 9/28/2020 9/28/2020 9/28/2020	9/28/2020 9/28/2020 9/28/2020 9/28/2020 9/28/2020	
30010421481300	Local Infrastructure Program Construction of Multi-Purpose Building, Barangay Sapang Tagalog, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	November 26, 2019	November 26- December 5, 2019	December 6, 2019	January 21, 2020	January 21, 2020	January 24, 2020	January 31, 2020	October 1, 2020	October 1, 2020	October 15, 2020	October 16, 2020			FY 2020 GAA	₱3,168,000.00		₱3,168,000.00			₱3,009,585.44		₱3,009,585.44	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2019 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 1/21/2020 1/21/2020	9/28/2020 9/28/2020 9/28/2020 9/28/2020 9/28/2020	9/28/2020 9/28/2020 9/28/2020 9/28/2020 9/28/2020	
30010421481400	Local Infrastructure Program Construction of Multi-Purpose Building, Barangay Tibig, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	November 26, 2019	November 26- December 5, 2019	December 6, 2019	January 21, 2020	January 21, 2020	January 24, 2020	January 31, 2020	October 1, 2020	October 1, 2020	October 15, 2020	October 16, 2020			FY 2020 GAA	₱3,168,000.00		₱3,168,000.00			₱3,009,582.54		₱3,009,582.54	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/4/2019 12/4/2019 12/3/2019 12/3/2019 12/5/2019	12/4/2019 12/4/2019 12/3/2						

Code (JACB/PAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity														ABG (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advt/Post of JAB	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	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
30010720069000	Local Infrastructure Program Construction of Flood Control Structures within Agno River Basin System Along Suburban Creek (Phase B), Puna, Tarlac	Construction	No	Public Bidding/ Contract	January 27, 2020	January 28- February 3, 2020	February 4, 2020	February 18, 2020	February 18, 2020	February 21, 2020	February 28, 2020	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020			FY 2020 GAA	₱69,300,000.00		₱69,300,000.00	₱67,220,967.50		₱67,220,967.50	P.I.C.E. SAMA KANA 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	11/10/2020 11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020 11/10/2020	
300116202203000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of San Jose, Tarlac-Palaug, 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	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020			FY 2020 GAA	₱77,200,000.00		₱77,200,000.00	₱75,641,825.53		₱75,641,825.53	P.I.C.E. SAMA KANA 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 3/6/2020 3/6/2020 3/6/2020	3/6/2020 3/6/2020 3/6/2020 3/6/2020	11/10/2020 11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020 11/10/2020	
300116202204000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of San Jose, Tarlac-Palaug, 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	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020			FY 2020 GAA	₱77,200,000.00		₱77,200,000.00	₱74,883,914.54		₱74,883,914.54	P.I.C.E. SAMA KANA 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 3/6/2020 3/6/2020 3/6/2020	3/6/2020 3/6/2020 3/6/2020 3/6/2020	11/10/2020 11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020 11/10/2020	
300116202205000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of San Jose, Tarlac-Palaug, 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	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020			FY 2020 GAA	₱77,200,000.00		₱77,200,000.00	₱75,269,924.81		₱75,269,924.81	P.I.C.E. SAMA KANA 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 3/6/2020 3/6/2020 3/6/2020	3/6/2020 3/6/2020 3/6/2020 3/6/2020	11/10/2020 11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020 11/10/2020	
3001162022010000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of San Jose, Tarlac-Palaug, 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	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020			FY 2020 GAA	₱77,200,000.00		₱77,200,000.00	₱76,055,278.22		₱76,055,278.22	P.I.C.E. SAMA KANA 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 3/6/2020 3/6/2020 3/6/2020	3/6/2020 3/6/2020 3/6/2020 3/6/2020	11/10/2020 11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020 11/10/2020	
300116202609000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of San Jose, Tarlac-Palaug, 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	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020			FY 2020 GAA	₱49,000,000.00		₱49,000,000.00	₱48,503,968.70		₱48,503,968.70	P.I.C.E. SAMA KANA 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 3/6/2020 3/6/2020 3/6/2020	3/6/2020 3/6/2020 3/6/2020 3/6/2020	11/10/2020 11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020 11/10/2020	
300117208186000	Local Infrastructure Program Construction / Improvement of Access Roads leading to Tarlac Ecological Park, San Jose, Tarlac Package A	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	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020			FY 2020 GAA	₱29,700,000.00		₱29,700,000.00	₱28,955,481.88		₱28,955,481.88	P.I.C.E. SAMA KANA 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	11/10/2020 11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020 11/10/2020	
300117206182000	Local Infrastructure Program Concrete of Moriones, 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	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020			FY 2020 GAA	₱14,850,000.00		₱14,850,000.00	₱14,391,199.81		₱14,391,199.81	P.I.C.E. SAMA KANA 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	11/10/2020 11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020 11/10/2020	
300116202804000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of Brgy. Road in Brgy. Apalit, Paniqui, Tarlac	Construction	No	Public Bidding/ Contract	January 27, 2020	January 28- February 3, 2020	February 4, 2020	February 18, 2020	February 18, 2020	February 21, 2020	February 28, 2020	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020			FY 2020 GAA	₱6,800,000.00		₱6,800,000.00	₱6,494,981.03		₱6,494,981.03	P.I.C.E. SAMA KANA 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	11/10/2020 11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020 11/10/2020	
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 18, 2020	February 18, 2020	February 21, 2020	February 28, 2020	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020			FY 2020 GAA	₱9,800,000.00		₱9,800,000.00	₱9,468,550.02		₱9,468,550.02	P.I.C.E. SAMA KANA 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	11/10/2020 11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020 11/10/2020	
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 18, 2020	February 18, 2020	February 21, 2020	February 28, 2020	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020			FY 2020 GAA	₱9,800,000.00		₱9,800,000.00	₱9,501,864.08		₱9,501,864.8									

Code (NACBP/PAF)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity														ABC (P&P)					Contract Cost (PPP)					Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advt/Post of AOB	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	GO	Total	MOOE	GO	List of Invited Observers	Pre-Bid Cost	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	October 1, 2020	October 1, 2020	October 15, 2020	October 16, 2020			FY 2020 GAA	₱2,970,000.00		₱2,970,000.00	₱2,861,143.73	₱2,861,143.73	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	9/28/2020 9/28/2020 9/28/2020	9/28/2020 9/28/2020 9/28/2020					
300117206184000	Local Infrastructure Program Rehabilitation of Road at Sitio Bantog, Brgy. Carino, Pailug, 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	October 1, 2020	October 1, 2020	October 15, 2020	October 16, 2020			FY 2020 GAA	₱4,950,000.00		₱4,950,000.00	₱4,768,046.57	₱4,768,046.57	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	9/28/2020 9/28/2020 9/28/2020	9/28/2020 9/28/2020 9/28/2020					
300103201688000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of Multi- Purpose Sports Stadium at Jose V. Yap Recreational Park, San Jose, Tarlac	Construction	No	Public Bidding/ Contract	February 11, 2020	February 12- 18, 2020	February 19, 2020	August 8, 2020	August 8, 2020	August 17, 2020	August 24, 2020	August 25, 2020	August 26, 2020	September 4, 2020	September 7, 2020			FY 2020 GAA	₱68,500,000.00		₱68,500,000.00	₱64,095,493.84	₱64,095,493.84	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	2/18/2020 2/18/2020 2/18/2020	7/22/2020 7/22/2020 7/22/2020	7/22/2020 7/22/2020 7/22/2020	8/6/2020 8/6/2020 8/6/2020	8/6/2020 8/6/2020 8/6/2020	8/24/2020 8/24/2020 8/24/2020	8/24/2020 8/24/2020 8/24/2020					
300116202603000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of Bactung By-Pass/Diversion Road, Victoria, Tarlac	Construction	No	Public Bidding/ Contract	February 11, 2020	February 12- 18, 2020	February 19, 2020	July 16, 2020	July 16, 2020	July 20, 2020	July 28, 2020	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020			FY 2020 GAA	₱24,500,000.00		₱24,500,000.00	₱24,020,103.37	₱24,020,103.37	P.I.C.E. SAMAKANA NACAP COA	2/18/2020 2/18/2020 2/18/2020	7/8/2020 7/8/2020 7/8/2020	7/8/2020 7/8/2020 7/8/2020	7/19/2020 7/19/2020 7/19/2020	7/19/2020 7/19/2020 7/19/2020	11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020					
300116202168000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of Bypass and Diversion Road Jose V. Yap Sr. Access Road, 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	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020			FY 2020 GAA	₱77,200,000.00		₱77,200,000.00	₱75,655,698.13	₱75,655,698.13	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	11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020					
300116202202000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of San Jose, Tarlac- Pailug, Zambales Road Including Drainage Phase 5, 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	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020			FY 2020 GAA	₱77,200,000.00		₱77,200,000.00	₱75,655,987.44	₱75,655,987.44	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	11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020					
300116202203000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of San Jose, Tarlac- Pailug, Zambales Road Including Drainage Phase 10, San Jose, Tarlac	Maintenance	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	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020			FY 2020 GAA	₱77,200,000.00		₱77,200,000.00	₱75,641,887.38	₱75,641,887.38	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	11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020					
300116202205000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of San Jose, Tarlac- Pailug, Zambales 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	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020			FY 2020 GAA	₱77,200,000.00		₱77,200,000.00	₱74,884,088.47	₱74,884,088.47	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	11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020					
300116202810000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of Sta. Barbara-Bulo By- Pass/Diversion Road, Victoria, Tarlac	Construction	No	Public Bidding/ Contract	February 11, 2020	February 12- 18, 2020	February 19, 2020	July 16, 2020	July 16, 2020	July 20, 2020	July 20, 2020	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020			FY 2020 GAA	₱49,000,000.00		₱49,000,000.00	₱47,776,380.80	₱47,776,380.80	P.I.C.E. SAMAKANA NACAP COA	2/18/2020 2/18/2020 2/18/2020	7/8/2020 7/8/2020 7/8/2020	7/8/2020 7/8/2020 7/8/2020	7/19/2020 7/19/2020 7/19/2020	7/19/2020 7/19/2020 7/19/2020	11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020					
300116202026000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of Bridge along San Jose, Tarlac- Pailug, Zambales Road, San Jose, Tarlac	Maintenance	No	Public Bidding/ Contract	February 11, 2020	February 12- 18, 2020	February 19, 2020	July 16, 2020	July 16, 2020	July 20, 2020	July 20, 2020	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020			FY 2020 GAA	₱77,200,000.00		₱77,200,000.00	₱75,717,759.82	₱75,717,759.82	P.I.C.E. SAMAKANA NACAP COA	2/18/2020 2/18/2020 2/18/2020	7/8/2020 7/8/2020 7/8/2020	7/8/2020 7/8/2020 7/8/2020	7/19/2020 7/19/2020 7/19/2020	7/19/2020 7/19/2020 7/19/2020	11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020					
300104214839000	Local Infrastructure Program Completion of Multi-Purpose Building, Brgy. Barasbaras, Tarlac City	Construction	No	Public Bidding/ Contract	February 11, 2020	February 12- 18, 2020	February 19, 2020	August 11, 2020	August 11, 2020	August 17, 2020	August 28, 2020	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020			FY 2020 GAA	₱39,800,000.00		₱39,800,000.00	₱39,128,619.68	₱39,128,619.68	P.I.C.E. SAMAKANA NACAP COA	2/18/2020 2/18/2020 2/18/2020	8/8/2020 8/8/2020 8/8/2020	8/8/2020 8/8/2020 8/8/2020	8/11/2020 8/11/2020 8/11/2020	8/11/2020 8/11/2020 8/11/2020	11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020					
300104214833000	Local Infrastructure Program Completion of Multi-Purpose Building, Brgy. Baras-Baras, Tarlac City	Construction	No	Public Bidding/ Contract	February 11, 2020	February 12- 18, 2020	February 19, 2020	August 11, 2020	August 11, 2020	August 17, 2020	August 28, 2020	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020			FY 2020 GAA	₱49,500,000.00		₱49,500,000.00	₱48,910,553.23	₱48,910,553.23	P.I.C.E. SAMAKANA NACAP COA	2/18/2020 2/18/2020 2/18/2020	8/8/2020 8/8/2020 8/8/2020	8/8/2020 8/8/2020 8/8/2020	8/11/2020 8/11/2020 8/11/2020	8/11/2020 8/11/2020 8/11/2020	11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/					

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity															ABC (PAP)			Contract Cost (PAP)					List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advt/Post of JARs	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	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing					
300104214630000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Sta. Maria, Moncada, Tarlac	Construction	No	Public Bidding/ Contract	February 11, 2020	February 12- 18, 2020	February 19, 2020	March 12, 2020	March 13, 2020	May 27, 2020	October 1, 2020	October 1, 2020	October 15, 2020	October 16, 2020		FY 2020 GAA	₱1,950,000.00		₱1,950,000.00		₱1,929,855.32		₱1,929,855.32	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	9/28/2020 9/28/2020 9/28/2020	9/28/2020 9/28/2020 9/28/2020						
300104214629000	Local Infrastructure Program Rehabilitation of Multi-Purpose Building, 38003, Camp 3, Angeles, Notom, Tarlac City, 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	October 1, 2020	October 1, 2020	October 15, 2020	October 16, 2020		FY 2020 GAA	₱1,485,000.00		₱1,485,000.00		₱1,470,149.22		₱1,470,149.22	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	10/28/2020 10/28/2020 10/28/2020	10/28/2020 10/28/2020 10/28/2020					
300117206191000	Local Infrastructure Program Constructing of Carenjan-San Pablo-San Vicente Bypass Road, 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	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020		FY 2020 GAA	₱14,850,000.00		₱14,850,000.00		₱14,390,626.07		₱14,390,626.07	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	11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020					
300117206183000	Local Infrastructure Program Constructing of Northern Hill San Rafael-Silo Apaling Amnien Bypass Road, 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	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020		FY 2020 GAA	₱24,750,000.00		₱24,750,000.00		₱23,996,167.88		₱23,996,167.88	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	11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020					
310110100010000	Asset Preservation Program Construction/ Upgrading/ Rehabilitation of Drainage along National Roads Manila North Rd - K0137 + 317 - K0139 + 553	Maintenance	No	Public Bidding/ Contract	February 12, 2020	February 13- 19, 2020	February 20, 2020	March 4, 2020	March 4, 2020	March 9, 2020	March 13, 2020	November 17, 2020	November 18, 2020	November 23, 2020	November 24, 2020		FY 2020 GAA	₱87,940,335.00		₱87,940,335.00		₱86,763,928.68		₱86,763,928.68	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	3/4/2020 3/4/2020 3/4/2020	3/4/2020 3/4/2020 3/4/2020	11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020					
200000100017000	(71x) Rehabilitation/ Reconstruction of National Roads with Slops, Slope Collapse, and Landslide (Stone Masonry) along Capas-San Jose-Mayantoc-Malacampa Rd - K0149+152 - K0148+348	Maintenance	No	Public Bidding/ Contract	March 9, 2020	March 10-18, 2020	March 17, 2020	June 10, 2020	June 10, 2020	June 11, 2020	June 19, 2020	June 22, 2020	June 23, 2020	July 3, 2020	July 6, 2020		Annual Maintenance Work Program 2020	₱1,650,700.00		₱1,650,700.00		₱1,631,849.62		₱1,631,849.62	P.I.C.E. SAMAKANA NACAP COA	3/11/2020 3/11/2020 3/11/2020	6/22/2020 6/22/2020 6/22/2020	6/22/2020 6/22/2020 6/22/2020	6/10/2020 6/10/2020 6/10/2020	6/10/2020 6/10/2020 6/10/2020	6/19/2020 6/19/2020 6/19/2020	6/19/2020 6/19/2020 6/19/2020					
200000100019000	Repair/ Maintenance of Constitutional Office Building Commission on Audit Building Tarlac / District Engineering Office, Gerona, 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	July 3, 2020	July 6, 2020		SR2020-03- 003626 Dated March 2, 2020	₱2,000,000.00		₱2,000,000.00		₱1,969,994.08		₱1,969,994.08	P.I.C.E. SAMAKANA NACAP COA	5/22/2020 5/22/2020 5/22/2020	6/22/2020 6/22/2020 6/22/2020	6/22/2020 6/22/2020 6/22/2020	6/10/2020 6/10/2020 6/10/2020	6/10/2020 6/10/2020 6/10/2020	6/19/2020 6/19/2020 6/19/2020	6/19/2020 6/19/2020 6/19/2020					
200000100019000	Repair/ Maintenance of DPWH Building Construction Section Tarlac / District Engineering Office, Gerona, 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	July 3, 2020	July 6, 2020		SR2020-03- 003626 Dated March 2, 2020	₱750,000.00		₱750,000.00		₱739,273.51		₱739,273.51	P.I.C.E. SAMAKANA NACAP COA	5/22/2020 5/22/2020 5/22/2020	6/22/2020 6/22/2020 6/22/2020	6/22/2020 6/22/2020 6/22/2020	6/10/2020 6/10/2020 6/10/2020	6/10/2020 6/10/2020 6/10/2020	6/19/2020 6/19/2020 6/19/2020	6/19/2020 6/19/2020 6/19/2020					
200000100019000	Repair/ Maintenance of DPWH Building Water System Tarlac / District Engineering Office, Gerona, Tarlac	Maintenance	No	Public Bidding/ Contract	June 24, 2020	June 25- July 1, 2020	July 2, 2020	July 14, 2020	July 14, 2020	July 15, 2020	July 20, 2020	July 21, 2020	July 22, 2020	August 3, 2020	August 4, 2020		SR2020-03- 003626	₱2,000,000.00		₱2,000,000.00		₱1,880,943.85		₱1,880,943.85	P.I.C.E. SAMAKANA NACAP COA	6/20/2020 6/20/2020 6/20/2020	6/20/2020 6/20/2020 6/20/2020	6/20/2020 6/20/2020 6/20/2020	7/14/2020 7/14/2020 7/14/2020	7/14/2020 7/14/2020 7/14/2020	7/20/2020 7/20/2020 7/20/2020	7/20/2020 7/20/2020 7/20/2020					
200000100019000	Repair/ Maintenance of DPWH Building Repair Bay Building Tarlac / District Engineering Office, Gerona, 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	July 3, 2020	July 6, 2020		SR2020-03- 003626 Dated March 2, 2020	₱750,000.00		₱750,000.00		₱739,507.46		₱739,507.46	P.I.C.E. SAMAKANA NACAP COA	5/22/2020 5/22/2020 5/22/2020	6/22/2020 6/22/2020 6/22/2020	6/22/2020 6/22/2020 6/22/2020	6/10/2020 6/10/2020 6/10/2020	6/10/2020 6/10/2020 6/10/2020	6/19/2020 6/19/2020 6/19/2020	6/19/2020 6/19/2020 6/19/2020					
200000100019000	Repair/ Maintenance of DPWH Building Multi- Purpose Building Tarlac / District Engineering Office, Gerona, 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	July 3, 2020	July 6, 2020		SR2020-03- 003626 Dated March 2, 2020	₱500,000.00		₱500,000.00		₱491,152.41		₱491,152.41	P.I.C.E. SAMAKANA NACAP COA	5/22/2020 5/22/2020 5/22/2020	6/22/2020 6/22/2020 6/22/2020	6/22/2020 6/22/2020 6/22/2020	6/10/2020 6/10/2020 6/10/2020	6/10/2020 6/10/2020 6/10/2020	6/19/2020 6/19/2020 6/19/2020	6/19/2020 6/19/2020 6/19/2020					
200000100020000	Repair/Maintenance of Drainage Structures along Tarlac City-San Jose via Tibag Bypass Road, K0139+548- 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	July 3, 2020	July 6, 2020		SR2020-03- 004293 Dated March 5, 2020	₱6,078,000.00		₱6,078,000.00		₱5,989,628.72		₱5,989,628.72	P.I.C.E. SAMAKANA NACAP COA	5/22/2020 5/22/2020 5/22/2020	6/22/2020 6/22/2020 6/22/2020	6/22/2020 6/22/2020 6/22/2020	6/10/2020 6/10/2020 6/10/2020	6/10/2020 6/10/2020 6/10/2020	6/19/2020 6/19/2020 6/19/2020	6/19/2020 6/19/2020 6/19/2020					
300103201510000	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	July 3, 2020	July 6, 2020		SR2020-03- 004824 Dated April 20, 2020	₱9,950,000.00		₱9,950,000.00		₱9,702,068.76		₱9,702,068.76	P.I.C.E. SAMAKANA NACAP COA	5/22/2020 5/22/2020 5/22/2020	6/22/2020 6/22/2020 6/22/2020	6/22/2020 6/22/2020 6/22/2020	6/10/2020 6/10/2020 6/10/2020	6/10/2020 6/10/2020 6/10/2020	6/19/2020 6/19/2020 6/19/2020	6/19/2020 6/19/2020 6/19/2020					
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																								

Code (UACB/PAP)	Procurement Program/Project	PIMO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity														ABC (PnP)		Contract Cost (PnP)					Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adel/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Date of BAO/ Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		
300101200001000	Construction of 28TY4CL Sulpa ES, Gerona, Tarlac	Construction	No	Public Bidding/ Contract	July 7, 2020	July 10 - 18, 2020	July 17, 2020	July 30, 2020	July 30, 2020	August 5, 2020	August 7, 2020	August 18, 2020	August 18, 2020	August 24, 2020	August 25, 2020			CY 2020 BEFF	₱13,881,219.02		₱13,881,219.02		₱13,533,802.25		₱13,533,802.25		P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	7/13/2020 7/13/2020 7/13/2020 7/13/2020 7/13/2020	7/13/2020 7/13/2020 7/13/2020 7/13/2020 7/13/2020	7/13/2020 7/13/2020 7/13/2020 7/13/2020 7/13/2020	7/30/2020 7/30/2020 7/30/2020 7/30/2020 7/30/2020	8/13/2020 8/13/2020 8/13/2020 8/13/2020 8/13/2020	8/13/2020 8/13/2020 8/13/2020 8/13/2020 8/13/2020	
300101200001000	Construction of 28TY4CL San Vicente ES Main, City of Tarlac (Capital), Tarlac	Construction	No	Public Bidding/ Contract	July 7, 2020	July 10 - 18, 2020	July 17, 2020	July 30, 2020	July 30, 2020	August 5, 2020	August 7, 2020	August 18, 2020	August 18, 2020	August 24, 2020	August 25, 2020			CY 2020 BEFF	₱12,888,038.40		₱12,688,038.40		₱12,368,910.37		₱12,368,910.37		P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	7/13/2020 7/13/2020 7/13/2020 7/13/2020 7/13/2020	7/13/2020 7/13/2020 7/13/2020 7/13/2020 7/13/2020	7/13/2020 7/13/2020 7/13/2020 7/13/2020 7/13/2020	7/30/2020 7/30/2020 7/30/2020 7/30/2020 7/30/2020	8/13/2020 8/13/2020 8/13/2020 8/13/2020 8/13/2020	8/13/2020 8/13/2020 8/13/2020 8/13/2020 8/13/2020	
310203205827000	Concreting of Brgy. Almdia FMR, Brgy. Almdia, Tarlac City, Tarlac	Maintenance	No	Public Bidding/ Contract	July 15, 2020	July 16 - 22, 2020	July 23, 2020	August 4, 2020	August 4, 2020	August 5, 2020	August 7, 2020	August 18, 2020	August 18, 2020	August 24, 2020	August 25, 2020			SR2020-07- 00544 dated July 04, 2020	₱19,900,000.00		₱19,900,000.00		₱19,307,033.70		₱19,307,033.70		P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	7/16/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020	7/16/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020	7/16/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020	8/4/2020 8/4/2020 8/4/2020 8/4/2020 8/4/2020	8/13/2020 8/13/2020 8/13/2020 8/13/2020 8/13/2020	8/13/2020 8/13/2020 8/13/2020 8/13/2020 8/13/2020	
310203205825000	Concreting of Cruz Road, Brgy. Bantog to Brgy. Suaverdez FMR, Brgy. Bantog and Brgy. Suaverdez, Amao, Tarlac	Maintenance	No	Public Bidding/ Contract	July 15, 2020	July 16 - 22, 2020	July 23, 2020	August 4, 2020	August 4, 2020	August 5, 2020	August 7, 2020	August 18, 2020	August 18, 2020	August 24, 2020	August 25, 2020			SR2020-07- 00544 dated July 04, 2020	₱11,840,000.00		₱11,940,000.00		₱11,581,025.09		₱11,581,025.09		P.I.C.E. SAMA KANA NACAP COA	7/16/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020	7/16/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020	7/16/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020	8/4/2020 8/4/2020 8/4/2020 8/4/2020 8/4/2020	8/13/2020 8/13/2020 8/13/2020 8/13/2020 8/13/2020	8/13/2020 8/13/2020 8/13/2020 8/13/2020 8/13/2020	
310203205828000	Concreting of Silo Centro, Brgy. Sapaog Maragui FMR, Brgy. Sapaog Maragui, Tarlac City, Tarlac	Maintenance	No	Public Bidding/ Contract	July 15, 2020	July 16 - 22, 2020	July 23, 2020	August 4, 2020	August 4, 2020	August 7, 2020	August 11, 2020	September 30, 2020	September 30, 2020	October 12, 2020	October 13, 2020			SR2020-07- 00547 dated July 04, 2020	₱11,840,000.00		₱11,840,000.00		₱11,578,674.87		₱11,578,674.87		P.I.C.E. SAMA KANA NACAP COA	7/16/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020	7/16/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020	7/16/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020	8/4/2020 8/4/2020 8/4/2020 8/4/2020 8/4/2020	8/13/2020 8/13/2020 8/13/2020 8/13/2020 8/13/2020	8/13/2020 8/13/2020 8/13/2020 8/13/2020 8/13/2020	
310203205829000	Concreting of Silo Dordon, Purok Happy Valley 2, Brgy. San Vicente FMR, Brgy. San Vicente, Sta. Ignacia, Tarlac	Maintenance	No	Public Bidding/ Contract	July 15, 2020	July 16 - 22, 2020	July 23, 2020	August 4, 2020	August 4, 2020	August 5, 2020	August 7, 2020	August 18, 2020	August 18, 2020	August 24, 2020	August 25, 2020			SR2020-07- 00549 dated July 04, 2020	₱12,935,000.00		₱12,935,000.00		₱12,547,461.09		₱12,547,461.09		P.I.C.E. SAMA KANA NACAP COA	7/16/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020	7/16/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020	7/16/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020	8/4/2020 8/4/2020 8/4/2020 8/4/2020 8/4/2020	8/13/2020 8/13/2020 8/13/2020 8/13/2020 8/13/2020	8/13/2020 8/13/2020 8/13/2020 8/13/2020 8/13/2020	
20000100018000	Repair and Maintenance of Road Safety Facilities	Maintenance	No	Public Bidding/ Contract	August 28, 2020	August 27- Sept 2, 2020	September 3, 2020	September 15, 2020	September 15, 2020	September 17, 2020	September 23, 2020	September 24, 2020	September 25, 2020	October 8, 2020	October 9, 2020			SR2020-08- 008184 dated Aug 18, 2020	₱10,363,000.00	₱10,363,000.00		₱10,311,182.96		₱10,311,182.96		P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	8/28/2020 8/28/2020 8/28/2020 8/28/2020 8/28/2020	8/28/2020 8/28/2020 8/28/2020 8/28/2020 8/28/2020	8/28/2020 8/28/2020 8/28/2020 8/28/2020 8/28/2020	9/15/2020 9/15/2020 9/15/2020 9/15/2020 9/15/2020	9/23/2020 9/23/2020 9/23/2020 9/23/2020 9/23/2020	9/23/2020 9/23/2020 9/23/2020 9/23/2020 9/23/2020		
40040000001000	Construction/Improvement of Access Road leading to Declared Tourism Destinations Access Road Leading to Tarlac Ecological Park, San Jose, Tarlac	Construction	No	Public Bidding/ Contract	August 28, 2020	August 27- Sept 2, 2020	September 3, 2020	September 15, 2020	September 15, 2020	September 17, 2020	September 23, 2020	September 24, 2020	September 25, 2020	October 8, 2020	October 9, 2020			SR2020-08- 008184 dated Aug 18, 2020	₱28,950,000.00		₱28,950,000.00		₱28,225,825.78		₱28,225,825.78		P.I.C.E. SAMA KANA NACAP COA	8/28/2020 8/28/2020 8/28/2020 8/28/2020 8/28/2020	8/28/2020 8/28/2020 8/28/2020 8/28/2020 8/28/2020	8/28/2020 8/28/2020 8/28/2020 8/28/2020 8/28/2020	9/15/2020 9/15/2020 9/15/2020 9/15/2020 9/15/2020	9/23/2020 9/23/2020 9/23/2020 9/23/2020 9/23/2020	9/23/2020 9/23/2020 9/23/2020 9/23/2020 9/23/2020	
300118202138000	Construction of Farm-To-Mill Road, Brgy. Bantog, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	September 1, 2020	Sept 2 - 8, 2020	September 9, 2020	September 22, 2020	September 22, 2020	September 23, 2020	September 25, 2020	September 26, 2020	September 26, 2020	October 9, 2020	October 12, 2020			SR2020-08- 008758 dated Aug 26, 2020	₱3,484,184.42		₱3,484,184.42		₱3,466,751.54		₱3,466,751.54		P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	9/2/2020 9/2/2020 9/2/2020 9/2/2020 9/2/2020	9/2/2020 9/2/2020 9/2/2020 9/2/2020 9/2/2020	9/2/2020 9/2/2020 9/2/2020 9/2/2020 9/2/2020	9/22/2020 9/22/2020 9/22/2020 9/22/2020 9/22/2020	9/25/2020 9/25/2020 9/25/2020 9/25/2020 9/25/2020	9/25/2020 9/25/2020 9/25/2020 9/25/2020 9/25/2020	
200000100018000	(41x) Rehabilitation/ Reconstruction of National Roads with Slope, Slope Collapse, and Landslide (Stone Masonry) along Manila North Rd – K0136+743 – K0136+835	Maintenance	No	Public Bidding/ Contract	September 15, 2020	Sept 16 - 22, 2020	September 23, 2020	October 6, 2020	October 6, 2020	October 7, 2020	October 9, 2020	October 12, 2020	October 13, 2020	October 23, 2020	October 26, 2020			Annual Maintenance e Work Program 2020	₱3,177,000.00	₱3,177,000.00		₱3,018,166.55		₱3,018,166.55		P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	9/21/2020 9/21/2020 9/21/2020 9/21/2020 9/21/2020	9/21/2020 9/21/2020 9/21/2020 9/21/2020 9/21/2020	9/21/2020 9/21/2020 9/21/2020 9/21/2020 9/21/2020	10/6/2020 10/6/2020 10/6/2020 10/6/2020 10/6/2020	10/9/2020 10/9/2020 10/9/2020 10/9/2020 10/9/2020	10/9/2020 10/9/2020 10/9/2020 10/9/2020 10/9/2020		
Total Allocated Budget of Procurement Activities																			3,155,154,223.50															
Total Contract Price of Procurement Activities Conducted																			3,066,932,582.14															
Total Savings (Total Allocated Budget - Total Contract Price)																			88,221,641.36															

ON-GOING PROCUREMENT ACTIVITIES																																			
300104214828000	Local Infrastructure Program Improvement of 2 Storey Multi-Purpose Building, Barangay San Rosa, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	February 11, 2020	February 12- December 23, 2020	February 19, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 26, 2020	December 26, 2020	December 29, 2020					FY 2020 GAA	₱3,168,000.00		₱3,168,000.00		₱3,104,014.71		₱3,104,014.71		P.I.C.E. SAMA KANA NACAP COA	2/18/2020 2/18/2020 2/18/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	12/22/2020 12/22/2020 12/22/2020	12/22/2020 12/22/2020 12/22/2020	12/28/2020 12/28/2020 12/28/2020	12/28/2020 12/28/2020 12/28/2020	
300110202313000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Rehabilitation of Tibag - Armanita Road via Tibag - Bantog, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	November 23, 2020	November 24- December 23, 2020	December 1, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 26, 2020	December 26, 2020	December 29, 2020					FY 2020 GAA (Augmentati on)	₱28,400,030.00		₱28,400,000.00		₱28,811,987.05		₱28,811,987.05		P.I.C.E. SAMA KANA NACAP COA	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	12/22/2020 12/22/2020 12/22/2020	12/22/2020 12/22/2020 12/22/2020	12/28/2020 12/28/2020 12/28/2020	12/28/2020 12/28/2020 12/28/2020	
300116202808000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of Pulapine-Leinapac By- Pass/Diversion Road, Victoria, Tarlac	Construction	No	Public Bidding/ Contract	November 23, 2020	November 24- December 23, 2020	December 1, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 26, 2020	December 26, 2020	December 29, 2020					FY 2020 GAA (Augmentati on)	₱49,000,000.00		₱49,000,000.00		₱48,019,996.34		₱48,019,996.34		P.I.C.E. SAMA KANA NACAP COA	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	12/22/2020 12/22/2020 12/22/2020	12/22/2020 12/22/2020 12/22/2020	12/28/2020 12/28/2020 12/28/2020	12/28/2020 12/28/2020 12/28/2020	
300118202189000	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	November 25, 2020	November 25- December 23, 2020	December 3, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 26, 2020	December 26, 2020	December 29, 2020					FY 2020 GAA (Augmentati on)	₱86,500,000.00		₱86,500,000.00		₱84,569,987.87		₱84,569,987.87		P.I.C.E. SAMA KANA NACAP COA	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	12/22/2020 12/22/2020 12/22/2020	12/22/2020 12/22/2020 12/22/2020	12/28/2020 12/28/2020 12/28/2020	12/28/2020 12/28/2020 12/28/2020	
320102194057000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures Along Camiling River Left Bank, Sta. 0+000 - Sta. 0+740, Cayasen Section, Cayasen, Camiling, Tarlac	Construction	Yes	Public Bidding/ Contract	November 23, 2020	Nov. 24- Dec 15, 2020	December 1, 2020	December 15, 2020	December 15, 2020	December 21, 2020								FY 2021 GAA	₱86,500,000.00		₱86,500,000.00		₱84,569,987.73		₱84,569,987.73		P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/25/2020 11/25/2020 11/25/2020 11/25/2020 11/25/2020	11/25/2020 11/25/2020 11/25/2020 11/25/2020 11/25/2020	11/25/2020 11/25/2020 11/25/2020 11/25/2020 11/25/2020	12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020	12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020			
320102104068000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures Along Camiling River Right Bank, Sta. 0+600 - Sta. 0+882, Caramiligan Norte Tarniguen Section, Camiling, Tarlac	Construction	Yes	Public Bidding/ Contract	November 23, 2020	Nov. 24- Dec 15, 2020	December 1, 2020	December 15, 2020	December 15, 2020	December 21, 2020								FY 2021 GAA	₱86,500,000.00		₱86,500,000.00		₱84,569,996.97		₱84,569,996.97		P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/25/2020 11/25/2020 11/25/2020 11/25/2020 11/25/2020	11/25/2020 11/25/2020 11/25/2020 11/25/2020 11/25/2020	11/25/2020 11/25/2020 11/25/2020 11/25/2020 11/25/2020	12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020	12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020			
320102104269000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures along Camiling River (Left Bank), Anoling 2nd - Pac 3rd Section (Package A), Camiling, Tarlac	Construction	Yes	Public Bidding/ Contract	November 23, 2020	Nov. 24- Dec 15, 2020	December 1, 2020	December 15, 2020	December 15, 2020	December 21, 2020								FY 2021 GAA	₱48,000,000.00		₱48,000,000.00		₱48,019,995.67		₱48,019,995.67		P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/25/2020 11/25/2020 11/25/2020 11/25/2020 11/25/2020	11/25/2020 11/25/2020 11/25/2020 11/25/2020 11/25/2020	11/25/2020 11/25/2020 11/25/2020 11/25/2020 11/25/2020	12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020	12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020			

Code (UACB/PAF)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Bid Conference	Adm/Post of IAS	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	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing
320102104271000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures within Agno River Basin System, along Camiling River Right Bank (Package C), Bited, Camiling, Tarlac	Construction	Yes	Public Bidding/ Contract	November 23, 2020	Nov. 24- Dec 15, 2020	December 1, 2020	December 15, 2020	December 15, 2020	December 21, 2020								FY 2021 GAA	₱24,500,000.00		₱24,500,000.00	₱23,348,452.72	₱23,348,452.72	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/25/2020 11/25/2020 11/25/2020 11/25/2020 11/25/2020	11/25/2020 11/25/2020 11/25/2020 11/25/2020 11/25/2020	11/25/2020 11/25/2020 11/25/2020 11/25/2020 11/25/2020	12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020	12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020				
320102104272000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures within Agno River Basin System, along Camiling River Right Bank, Sargol 1st- Cacumilingan Sur Section (Package E), Camiling, Tarlac	Construction	Yes	Public Bidding/ Contract	November 23, 2020	Nov. 24- Dec 15, 2020	December 1, 2020	December 15, 2020	December 15, 2020	December 21, 2020								FY 2021 GAA	₱34,300,000.00		₱34,300,000.00	₱32,686,772.23	₱32,686,772.23	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/25/2020 11/25/2020 11/25/2020 11/25/2020 11/25/2020	11/25/2020 11/25/2020 11/25/2020 11/25/2020 11/25/2020	11/25/2020 11/25/2020 11/25/2020 11/25/2020 11/25/2020	12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020	12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020				
320101106885000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Slope Protection along Tarlac River Control Right Dike, San Nicolas Section, San Nicolas, Tarlac City, Tarlac	Construction	Yes	Public Bidding/ Contract	November 23, 2020	Nov. 24- Dec 15, 2020	December 1, 2020	December 15, 2020	December 15, 2020	December 21, 2020								FY 2021 GAA	₱49,000,000.00		₱49,000,000.00	₱47,528,197.19	₱47,528,197.19	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/25/2020 11/25/2020 11/25/2020 11/25/2020 11/25/2020	11/25/2020 11/25/2020 11/25/2020 11/25/2020 11/25/2020	11/25/2020 11/25/2020 11/25/2020 11/25/2020 11/25/2020	12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020	12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020				
320101106889000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structures along Tarlac River Control Left Dike, Sembrano- Sta. Lucia Section (Phase III), Gerona, Tarlac	Construction	Yes	Public Bidding/ Contract	November 23, 2020	Nov. 24- Dec 15, 2020	December 1, 2020	December 15, 2020	December 15, 2020	December 21, 2020								FY 2021 GAA	₱14,700,000.00		₱14,700,000.00	₱13,967,566.81	₱13,967,566.81	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/25/2020 11/25/2020 11/25/2020 11/25/2020 11/25/2020	11/25/2020 11/25/2020 11/25/2020 11/25/2020 11/25/2020	11/25/2020 11/25/2020 11/25/2020 11/25/2020 11/25/2020	12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020	12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020				
320101106887000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structures along Tarlac River Control Right Dike, Malayap Section (Phase III), Malayap, Gerona, Tarlac	Construction	Yes	Public Bidding/ Contract	November 23, 2020	Nov. 24- Dec 15, 2020	December 1, 2020	December 15, 2020	December 15, 2020	December 21, 2020								FY 2021 GAA	₱44,100,000.00		₱44,100,000.00	₱41,894,120.84	₱41,894,120.84	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/25/2020 11/25/2020 11/25/2020 11/25/2020 11/25/2020	11/25/2020 11/25/2020 11/25/2020 11/25/2020 11/25/2020	11/25/2020 11/25/2020 11/25/2020 11/25/2020 11/25/2020	12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020	12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020				
300107301163000	Local Infrastructure Program Construction of Flood Control Structures within Agno River Basin System along Tarlac River Control, Rang-ayan- Nancamanahan Section, Pantiqui, Tarlac	Construction	Yes	Public Bidding/ Contract	November 23, 2020	Nov. 24- Dec 15, 2020	December 1, 2020	December 15, 2020	December 15, 2020	December 21, 2020								FY 2021 GAA	₱49,500,000.00		₱49,500,000.00	₱47,024,279.34	₱47,024,279.34	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/25/2020 11/25/2020 11/25/2020 11/25/2020 11/25/2020	11/25/2020 11/25/2020 11/25/2020 11/25/2020 11/25/2020	11/25/2020 11/25/2020 11/25/2020 11/25/2020 11/25/2020	12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020	12/15/2020 12/15/2020 12/15/2020 12/15/2020 12/15/2020				
300104220917000	Local Infrastructure Program Construction of Multi-Purpose Building (Barangay Hall), Barangay San Carlos, Tarlac City, Tarlac	Construction	Yes	Public Bidding/ Contract	November 24, 2020	Nov. 24- Dec 16, 2020	December 2, 2020	December 16, 2020	December 16, 2020	December 22, 2020								FY 2021 GAA	₱3,465,000.00		₱3,465,000.00	₱3,395,693.16	₱3,395,693.16	P.I.C.E. SAMA KANA NACAP COA	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020				
300104220920000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court and Stage), Barangay Balabado, Victoria, Tarlac	Construction	Yes	Public Bidding/ Contract	November 24, 2020	Nov. 24- Dec 16, 2020	December 2, 2020	December 16, 2020	December 16, 2020	December 22, 2020								FY 2021 GAA	₱9,039,000.00		₱9,039,000.00	₱8,917,392.74	₱8,917,392.74	P.I.C.E. SAMA KANA NACAP COA	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020				
300104220921000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court and Stage), Barangay Bangay, Victoria, Tarlac	Construction	Yes	Public Bidding/ Contract	November 24, 2020	Nov. 24- Dec 16, 2020	December 2, 2020	December 16, 2020	December 16, 2020	December 22, 2020								FY 2021 GAA	₱9,039,000.00		₱9,039,000.00	₱8,917,787.20	₱8,917,787.20	P.I.C.E. SAMA KANA NACAP COA	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020				
300104220933000	Local Infrastructure Program Construction of Multi-Purpose Building (Daycare Center), Barangay Capohan, Tarlac City, Tarlac	Construction	Yes	Public Bidding/ Contract	November 24, 2020	Nov. 24- Dec 16, 2020	December 2, 2020	December 16, 2020	December 16, 2020	December 22, 2020								FY 2021 GAA	₱1,980,000.00		₱1,980,000.00	₱1,840,045.16	₱1,840,045.16	P.I.C.E. SAMA KANA NACAP COA	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020				
300104220934000	Local Infrastructure Program Construction of Multi-Purpose Building (Daycare Center), Barangay Sulipa, Gerona, Tarlac	Construction	Yes	Public Bidding/ Contract	November 24, 2020	Nov. 24- Dec 16, 2020	December 2, 2020	December 16, 2020	December 16, 2020	December 22, 2020								FY 2021 GAA	₱1,980,000.00		₱1,980,000.00	₱1,840,460.72	₱1,840,460.72	P.I.C.E. SAMA KANA NACAP COA	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	12/16/2020 12/16/202					

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Is This 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-Bid Conference	Advertise of IAB	Pre-Bid Cost	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		MOOE	CO	Total	MOOE	CO	Pre-bid Cost	Eligibility Check	Sub-Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing		
300117208841000	Local Infrastructure Program Construction of Road, Barangay Sembeno, Garsen, Tarlac	Construction	Yes	Public Bidding/ Contract	November 24, 2020	Nov. 24- Dec 16, 2020	December 2, 2020	December 16, 2020	December 16, 2020	December 22, 2020								FY 2021 GAA	₱4,950,000.00		₱4,950,000.00	₱4,701,865.41		₱4,701,865.41	P.I.C.E. SAMA KANA NACAP COA	11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020				
300117208845000	Local Infrastructure Program Rehabilitation of Road, Barangay Santo Domingo, Tarlac City, Tarlac	Construction	Yes	Public Bidding/ Contract	November 24, 2020	Nov. 24- Dec 16, 2020	December 2, 2020	December 16, 2020	December 16, 2020	December 22, 2020								FY 2021 GAA	₱4,850,000.00		₱4,950,000.00	₱4,851,165.21		₱4,851,165.21	P.I.C.E. SAMA KANA NACAP COA	11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020				
310101100441000	Asset Preservation Program Preventive Maintenance Manila North Rd - K0158 + 800 - K0159 + 721	Maintenance	Yes	Public Bidding/ Contract	November 25, 2020	Nov. 25- Dec 17, 2020	December 3, 2020	December 17, 2020	December 17, 2020	December 23, 2020								FY 2021 GAA	₱28,826,300.00		₱28,826,300.00	₱28,229,756.41		₱28,229,756.41	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020				
310101100442000	Asset Preservation Program Preventive Maintenance Manila North Rd - K0160 + 555 - K0161 + 809	Maintenance	Yes	Public Bidding/ Contract	November 25, 2020	Nov. 25- Dec 17, 2020	December 3, 2020	December 17, 2020	December 17, 2020	December 23, 2020								FY 2021 GAA	₱33,784,620.00		₱33,784,620.00	₱33,108,826.83		₱33,108,826.83	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020				
310101100443000	Asset Preservation Program Preventive Maintenance Romulo Highway - K0139 + 959 - K0140 + 361	Maintenance	Yes	Public Bidding/ Contract	November 25, 2020	Nov. 25- Dec 17, 2020	December 3, 2020	December 17, 2020	December 17, 2020	December 23, 2020								FY 2021 GAA	₱12,722,360.00		₱12,722,360.00	₱12,324,147.85		₱12,324,147.85	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020				
310112100250000	Asset Preservation Program Construction / Upgrading / Rehabilitation of Drainage along National Roads Victoria - Pura Rd - K0151 + 286.64 - K0161 + 414.84, K0161 + 495.44 - K0161 + 551	Maintenance	Yes	Public Bidding/ Contract	November 25, 2020	Nov. 25- Dec 17, 2020	December 3, 2020	December 17, 2020	December 17, 2020	December 23, 2020								FY 2021 GAA	₱7,317,680.00		₱7,317,680.00	₱7,099,199.56		₱7,099,199.56	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020				
310204103110000	Network Development Program Construction of By-Pass and Diverison Roads Ninoy Aquino Bridge to Romulo Highway, Tarlac	Maintenance	Yes	Public Bidding/ Contract	November 25, 2020	Nov. 25- Dec 17, 2020	December 3, 2020	December 17, 2020	December 17, 2020	December 23, 2020								FY 2021 GAA	₱15,680,000.00		₱15,680,000.00	₱15,360,436.56		₱15,360,436.56	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020				
300203010582000	Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Access Road leading to Dugay Ecotourism Nature's Park, Bigay, Maasin, San Clemente, Tarlac	Construction	Yes	Public Bidding/ Contract	November 25, 2020	Nov. 25- Dec 17, 2020	December 3, 2020	December 17, 2020	December 17, 2020	December 23, 2020								FY 2021 GAA	₱38,576,280.00		₱38,576,280.00	₱38,493,206.12		₱38,493,206.12	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020				
300203010583000	Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Access Road leading to Tarlac Ecotourism Park, San Jose, Tarlac	Construction	Yes	Public Bidding/ Contract	November 25, 2020	Nov. 25- Dec 17, 2020	December 3, 2020	December 17, 2020	December 17, 2020	December 23, 2020								FY 2021 GAA	₱9,305,100.00		₱9,305,100.00	₱9,026,411.72		₱9,026,411.72	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020				
300116204033000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of By-Pass and Diverison Roads, Including Slope Protection Structures along Access Road leading to Tarlac Ecotourism Park, San Jose, Tarlac	Construction	Yes	Public Bidding/ Contract	November 25, 2020	Nov. 25- Dec 17, 2020	December 3, 2020	December 17, 2020	December 17, 2020	December 23, 2020								FY 2021 GAA	₱16,660,000.00		₱16,660,000.00	₱16,103,522.30		₱16,103,522.30	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020				
320102104089000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities Within Major River Basin and Principal Rivers Construction of Flood Control Structures Along Cemiling River Right Bank, Talbong - Tuso Section (Phase IV), Sta Sta 0+000 - Sta Sta 0+406, Camiling, Tarlac	Construction	Yes	Public Bidding/ Contract	November 25, 2020	Nov. 25- Dec 17, 2020	December 3, 2020	December 17, 2020	December 17, 2020	December 23, 2020								FY 2021 GAA	₱77,200,000.00		₱77,200,000.00	₱74,882,953.40		₱74,882,953.40	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020				
320102104270000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities Within Major River Basin and Principal Rivers Construction of Flood Control Structures Along Molones River Right Bank Including Road Component, Balant Section (Phase V), Sta. 0+000 - Sta. 0+421, Balant, Tarlac City, Tarlac	Construction	Yes	Public Bidding/ Contract	November 25, 2020	Nov. 25- Dec 16																												

Code (UO&PAP)	Procurement Program/Project	PAO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Ph-P)			Contract Cost (Ph-P)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advt/Post of AEB	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					
300117208631000	Local Infrastructure Program Construction of Road, Barangay Sinala, Pura, Tarlac	Construction	Yes	Public Bidding/ Contract	November 25, 2020	Nov. 26- Dec 18, 2020	December 3, 2020	December 18, 2020	December 18, 2020	December 23, 2020								FY 2021 GAA	₱9,900,000.00		₱9,900,000.00		₱9,403,801.43		₱9,403,801.43	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020	12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020						
300116204028000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of Road, Barangay San Jose De Urquido, Tarlac City, Tarlac	Construction	Yes	Public Bidding/ Contract	November 25, 2020	Nov. 26- Dec 18, 2020	December 3, 2020	December 18, 2020	December 18, 2020	December 23, 2020								FY 2021 GAA	₱9,800,000.00		₱9,800,000.00		₱9,506,066.47		₱9,506,066.47	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020	12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020						
300104220910000	Local Infrastructure Program Construction of Multi-Purpose Building (2-Storey Barangay Hall), Barangay San Rafael, Tarlac City, Tarlac	Construction	Yes	Public Bidding/ Contract	November 25, 2020	Nov. 26- Dec 18, 2020	December 3, 2020	December 18, 2020	December 18, 2020	December 23, 2020								FY 2021 GAA	₱3,465,000.00		₱3,465,000.00		₱3,394,676.73		₱3,394,676.73	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020	12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020						
300104220914000	Local Infrastructure Program Construction of Multi-Purpose Building (Barangay Hall), Barangay Banaaba, Tarlac City, Tarlac	Construction	Yes	Public Bidding/ Contract	November 25, 2020	Nov. 26- Dec 18, 2020	December 3, 2020	December 18, 2020	December 18, 2020	December 23, 2020								FY 2021 GAA	₱3,465,000.00		₱3,465,000.00		₱3,395,695.68		₱3,395,695.68	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020	12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020						
300104220915000	Local Infrastructure Program Construction of Multi-Purpose Building (Barangay Hall), Barangay Bala, Victoria, Tarlac	Construction	Yes	Public Bidding/ Contract	November 25, 2020	Nov. 26- Dec 18, 2020	December 3, 2020	December 18, 2020	December 18, 2020	December 23, 2020								FY 2021 GAA	₱3,267,000.00		₱3,267,000.00		₱3,201,257.24		₱3,201,257.24	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020	12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020						
300104220923000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court and Stage), Barangay Lalapaan, Victoria, Tarlac	Construction	Yes	Public Bidding/ Contract	November 25, 2020	Nov. 26- Dec 18, 2020	December 3, 2020	December 18, 2020	December 18, 2020	December 23, 2020								FY 2021 GAA	₱9,036,000.00		₱9,036,000.00		₱5,617,362.74		₱5,617,362.74	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020	12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020						
300104220937000	Local Infrastructure Program Construction of Multi-Purpose Building, Barangay Legaspi, San Manuel, Tarlac	Construction	Yes	Public Bidding/ Contract	November 25, 2020	Nov. 26- Dec 18, 2020	December 3, 2020	December 18, 2020	December 18, 2020	December 23, 2020								FY 2021 NEP	₱2,970,000.00		₱2,970,000.00					P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020	12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020		Included in 2021 NEP but not released in 2021 GAA				
300104220937000	Local Infrastructure Program Construction of Multi-Purpose Building, Barangay Balcedo, San Manuel, Tarlac	Construction	Yes	Public Bidding/ Contract	November 25, 2020	Nov. 26- Dec 18, 2020	December 3, 2020	December 18, 2020	December 18, 2020	December 23, 2020								FY 2021 GAA	₱1,080,000.00		₱1,080,000.00		₱1,040,490.72		₱1,040,490.72	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020	12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020						
300104220927000	Local Infrastructure Program Construction of Multi-Purpose Building (covered court), Barangay Olaybura, Garona, Tarlac	Construction	Yes	Public Bidding/ Contract	November 25, 2020	Nov. 26- Dec 18, 2020	December 3, 2020	December 18, 2020	December 18, 2020	December 23, 2020								FY 2021 GAA	₱2,970,000.00		₱2,970,000.00		₱2,910,739.27		₱2,910,739.27	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020	12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020						
300104220932000	Local Infrastructure Program Construction of Multi-Purpose Building (Cayote Center) at Barangay Abagon, Garona, Tarlac	Construction	Yes	Public Bidding/ Contract	November 25, 2020	Nov. 26- Dec 18, 2020	December 3, 2020	December 18, 2020	December 18, 2020	December 23, 2020								FY 2021 GAA	₱1,866,000.00		₱1,866,000.00		₱1,839,273.14		₱1,839,273.14	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020	12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020						
310110100220000	Asset Preservation Program Construction/ Upgrading/ Rehabilitation of Drainage along National Roads Romulo H-way - K0144 + 170, K0144 + 333.50, K0151 + 500	Maintenance	Yes	Public Bidding/ Contract	December 1, 2020	Dec. 1 - 22, 2020	December 9, 2020	December 22, 2020	December 22, 2020	December 28, 2020								FY 2021 GAA	₱7,412,720.00		₱7,412,720.00		₱7,191,302.91		₱7,191,302.91	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/1/2020 12/1/2020 12/1/2020 12/1/2020 12/1/2020	12/1/2020 12/1/2020 12/1/2020 12/1/2020 12/1/2020	12/1/2020 12/1/2020 12/1/2020 12/1/2020 12/1/2020	12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020	12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020						
310110100219000	Asset Preservation Program Construction/ Upgrading/ Rehabilitation of Drainage along National Roads Romulo H-way - K0136 + 330	Maintenance	Yes	Public Bidding/ Contract	December 1, 2020	Dec. 1 - 22, 2020	December 9, 2020	December 22, 2020	December 22, 2020	December 28, 2020								FY 2021 GAA	₱1,853,180.00		₱1,853,180.00		₱1,797,376.63		₱1,797,376.63	P.I.C.E. SAMA KANA											

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	Ads/Post of IAB/B	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
300116203518000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction of By-Pass and Diversion Road, Construction of Tibag-Armenia Road Via Tibagan-Balanit (Tarlac City Southwest Diversion Road) (Phase 5), Tarlac City, Tarlac	Construction	Yes	Public Bidding/ Contract	December 1, 2020	Dec. 1 - 22, 2020	December 9, 2020	December 22, 2020	December 22, 2020	December 28, 2020								FY 2021 GAA	₱49,215,000.00		₱49,215,000.00	₱48,230,693.18		₱48,230,693.18	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/1/2020 12/1/2020 12/1/2020 12/1/2020 12/1/2020	12/1/2020 12/1/2020 12/1/2020 12/1/2020 12/1/2020	12/1/2020 12/1/2020 12/1/2020 12/1/2020 12/1/2020	12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020	12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020			
300116203519000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction of By-Pass and Diversion Road, Construction of Tibag-Armenia Road Via Tibagan-Balanit (Tarlac City Southwest Diversion Road) (Phase 6), Tarlac City, Tarlac	Construction	Yes	Public Bidding/ Contract	December 1, 2020	Dec. 1 - 22, 2020	December 9, 2020	December 22, 2020	December 22, 2020	December 28, 2020								FY 2021 GAA	₱49,215,000.00		₱49,215,000.00	₱48,230,698.43		₱48,230,698.43	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/1/2020 12/1/2020 12/1/2020 12/1/2020 12/1/2020	12/1/2020 12/1/2020 12/1/2020 12/1/2020 12/1/2020	12/1/2020 12/1/2020 12/1/2020 12/1/2020 12/1/2020	12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020	12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020			
300116204030000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction of By-Pass and Diversion Road, Construction of Baculong By- Pass/Diversion Road (Phase 2), Victoria, Tarlac	Construction	Yes	Public Bidding/ Contract	December 1, 2020	Dec. 2 - 29, 2020	December 9, 2020	December 29, 2020	December 29, 2020									FY 2021 GAA	₱24,500,000.00		₱24,500,000.00	₱23,768,507.62		₱23,768,507.62	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020	12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020	12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020			
300116203513000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction of By-Pass and Diversion Road, Construction of Maluid-Cruz By- Pass/Diversion Road (Phase 2), Victoria, Tarlac	Construction	Yes	Public Bidding/ Contract	December 1, 2020	Dec. 2 - 29, 2020	December 9, 2020	December 29, 2020	December 29, 2020									FY 2021 GAA	₱49,215,000.00		₱49,215,000.00	₱47,748,063.45		₱47,748,063.45	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020	12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020	12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020			
																			Total Allotted Budget of Procurement Activities			1,412,571,800.00											
																			Total Contract Price of Procurement Activities Conducted			1,374,058,321.77											
																			Total Savings (Total Allotted Budget - Total Contract Price)			38,513,478.23											

Prepared by:

MIGUEL C. MALVAR
Engineer III
BAC Secretariat

Recommended for Approval by:

JEFFERSON G. INES
Assistant District Engineer
BAC Chairperson

Approved by:

ERELINA B. SANTOS
District Engineer
Head of Procuring Entity