ANNEX B

Department of Public Works and Highways Tarlac 1st DEO Procurement Monitoring Report as of June 30, 2022

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-Bid conference	Approval 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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
ONGOING PROCUREMENT ACTIVITIES																															
22DSC01	Conduct of Parcellary Surveys and Titling of Public Infrastructure Covering Tarlac City Southwest Diversion Road, Manila North Road, Romulo Highway, Paniqui-Camiling-Wawa Road and Capas-San Jose-Mayantoc-Malacampa Road Location: Province of Tarlac	Planning and Design	No	Public Bidding/ Contract	June 24, 2022	June 27- July 3, 2022											PDE 2022	₱25,000,000.00		₱25,000,000.00				P.L.G.E SAMAKANA NACAP GOA COW								
																		Total Alloted Budget of Procurement Activities					25,000,000.00								
																		Total Contract Price of Procurement Activities Conducted					0.00								
																		Total Savings (Total Alloted Budget - Total Contract Price)					25,000,000.00								

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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	
COMPLETED PROCUREMENT ACTIVITIES																												
22GCJ0001	Supply of Diesel Fuel and Unleaded Gasoline for the Operation of Service Vehicles and Heavy Equipment under the Maintenance Section for the Month of January to March 2022.	Maintenance Section	No	Public Bidding	December 6, 2021	December 23, 2021 to December 29, 2021	December 17, 2021	N/A	December 29, 2021	December 31, 2021	December 29, 2021	December 29, 2021	February 28, 2022	March 1, 2022	March 2, 2022	January to March 2022	January 3, 2022 to March 30	2022	2,609,074.00	2,609,074.00		2,585,856.95	2,585,856.95		COA NGO	N/A N/A	December 14, 2021 December 14, 2021	December 27, 2021 December 27, 2021	
22GCJ0002	Supply of Diesel Fuel for the Operation of Service Vehicles under the Quality Assurance Section for the Month of January to March 2022.	Quality Assurance Section	No	Negotiated Procurement-Small Value	N/A	December 15, 2021 to December 21, 2021	N/A	N/A	December 21, 2021	December 21, 2021	N/A	December 21, 2021	January 31, 2022	February 2, 2022	February 3, 2022	January to March 2022	January 3, 2022 to March 30	2022	385,500.00		385,500.00	381,645.00		381,645.00	COA NGO	N/A N/A	N/A N/A	December 17, 2021 December 17, 2021	
22GCJ0003	Supply of Diesel Fuel for the Operation of Service Vehicles under the Construction Section for the Month of January to March 2022.	Construction Section	No	Negotiated Procurement-Small Value	N/A	December 15, 2021 to December 21, 2021	N/A	N/A	December 21, 2021	December 21, 2021	N/A	December 21, 2021	January 31, 2022	February 2, 2022	February 3, 2022	January to March 2022	January 3, 2022 to March 30	2022	518,400.00		518,400.00	513,216.00		513,216.00	COA NGO	N/A N/A	N/A N/A	December 17, 2021 December 17, 2021	
22GCJ0004	Supply of Diesel Fuel for the Operation of Service Vehicles under the Planning and Design Section for the Month of January to March 2022.	Planning and Design Section	No	Negotiated Procurement-Small Value	N/A	December 15, 2021 to December 21, 2021	N/A	N/A	December 21, 2021	December 21, 2021	N/A	December 21, 2021	February 17, 2022	February 18, 2022	February 21, 2022	January to March 2022	January 3, 2022 to March 30	2022	999,900.00		999,900.00	989,901.00		989,901.00	COA NGO	N/A N/A	N/A N/A	December 17, 2021 December 17, 2021	
22GCJ0007	Supply and Delivery of Asphalt Emulsified Cationic (CSS1) and Aggregate Surface Course, Grading D for Patching of Potholes, Sealing of Cracks, joints along Various National Road within the First Legislative District of Tarlac Province.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	February 4, 2022 to February 10, 2022	N/A	N/A	February 10, 2022	February 10, 2022	N/A	February 10, 2022	February 28, 2022	March 1, 2022	March 2, 2022	March 3, 2022 to March 9, 2022	March 4, 2022	2022	999,600.00	999,600.00		947,940.00	947,940.00		COA NGO	N/A N/A	N/A N/A	February 7, 2022 February 7, 2022	
22GCJ0008	Supply and Delivery of Traffic Paints for Re-Painting of Faded Pavement Markings Borderline and Centerline along Various National Road within the First Legislative District of Tarlac Province.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	February 4, 2022 to February 10, 2022	N/A	N/A	February 10, 2022	February 10, 2022	N/A	February 10, 2022	February 28, 2022	March 1, 2022	March 2, 2022	March 3, 2022 to March 9, 2022	March 8, 2022	2022	999,940.20	999,940.20		948,700.00	948,700.00		COA NGO	N/A N/A	N/A N/A	February 7, 2022 February 7, 2022	
22GCJ0009	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	February 4, 2022 to February 10, 2022	N/A	N/A	February 10, 2022	February 10, 2022	N/A	February 10, 2022	February 28, 2022	March 1, 2022	March 2, 2022	March 3, 2022 to March 9, 2022	March 9, 2022	2022	999,810.00	999,810.00		947,760.00	947,760.00		COA NGO	N/A N/A	N/A N/A	February 7, 2022 February 7, 2022	
22GCJ0010	Supply and Delivery of Traffic Paints for Re-Painting of Bridge Component along National Roads within the First Legislative District of Tarlac Province.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	February 4, 2022 to February 10, 2022	N/A	N/A	February 10, 2022	February 10, 2022	N/A	February 10, 2022	February 28, 2022	March 1, 2022	March 2, 2022	March 3, 2022 to March 9, 2022	March 3, 2022 and April 25, 2022	2022	999,215.70	999,215.70		733,950.00	733,950.00		COA NGO	N/A N/A	N/A N/A	February 7, 2022 February 7, 2022	

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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	
22GCJ0011	Supply and Delivery of Common Office Supplies.	DPWH-Tarlac 1st DEO	No	Shopping	N/A	February 4, 2022 to February 10, 2022	N/A	N/A	February 10, 2022	February 10, 2022	N/A	February 10, 2022	February 11, 2022	February 14, 2022	February 15, 2022	February 16, 2022 to March 17, 2022	February 22, 2022	2022	666,060.00		666,060.00	650,138.00		650,138.00	COA NGO	N/A N/A	N/A N/A	February 7, 2022 February 7, 2022	
22GCJ0012	Supply and Delivery of Vehicle Oil and Lubricants	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Small Value	N/A	February 4, 2022 to February 10, 2022	N/A	N/A	February 10, 2022	February 10, 2022	N/A	February 10, 2022	February 11, 2022	February 14, 2022	February 15, 2022	February 16 to February 25, 2022	February 24, 2022	2022	409,860.00		409,860.00	398,800.00		398,800.00	COA NGO	N/A N/A	N/A N/A	February 7, 2022 February 7, 2022	
22GCJ0013	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	N/A	N/A	February 4, 2022	February 7, 2022	February 8-17, 2022	February 17, 2022	2022	1,506,100.00		1,506,100.00	1,506,100.00		1,506,100.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	
22GCJ0015	Repair Maintenance and Installation of Airconditioner for the month of January to March 2022	DPWH-Tarlac 1st DEO	No	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 22, 2022	March 23, 2022	January to March 2022	March 218, 2022	2022	122,755.00		122,755.00	116,950.00		116,950.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	
22GCJ0016	Supply and Delivery of Spare Parts for use of 1 Unit Service Vehicle		No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 28, 2022	February 28, 2022	March 1, 2022 to March 10, 2022	March 10, 2022	2022	18,390.00		18,390.00	17,520.00		17,520.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	
22GCJ0017	Supply and Delivery of Common Office Supplies.	DPWH-Tarlac 1st DEO	No	Shopping	N/A	March 8, 2022 to March 14, 2022	N/A	N/A	March 15, 2022	March 15, 2022	N/A	March 15, 2022	March 16, 2022	March 17, 2022	March 18, 2022	March 21, 2022 to April 19, 2022	April 5, 2022	2022	76,577.20		76,577.20	73,804.00		73,804.00	COA NGO	N/A N/A	N/A N/A	March 8, 2022 Mach 14, 2022	
22GCJ0018	Supply and Delivery of IT Supplies and Consumables.	DPWH-Tarlac 1st DEO	No	Shopping	N/A	March 8, 2022 to March 14, 2022	N/A	N/A	March 15, 2022	March 15, 2022	N/A	March 15, 2022	March 16, 2022	March 17, 2022	March 18, 2022	March 21, 2022 to April 19, 2022	April 6, 2022	2022	997,500.00		997,500.00	819,660.00		819,660.00	COA NGO	N/A N/A	N/A N/A	March 8, 2022 Mach 14, 2022	
22GCJ0019	Supply and Delivery of Office Equipment.	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Small Value	N/A	March 8, 2022 to March 14, 2022	N/A	N/A	March 15, 2022	March 15, 2022	N/A	March 15, 2022	March 16, 2022	March 17, 2022	March 18, 2022	March 21, 2022 to April 19, 2022	April 5, 2022	2022	999,000.00		999,000.00	964,900.00		964,900.00	COA NGO	N/A N/A	N/A N/A	March 8, 2022 Mach 14, 2022	
22GCJ0021	Procurement of T-shirts for International Women's Month Celebration for the year 2022.	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Small Value	N/A	March 23, 2022 to March 29, 2022	N/A	N/A	March 29, 2022	March 29, 2022	N/A	March 29, 2022	March 30, 2022	March 30, 2022	March 30, 2022	March 31, 2022 to April 6, 2022	March 31, 2022	2022	29,997.00		29,997.00	29,700.00		29,700.00	COA NGO	N/A N/A	N/A N/A	March 24, 2022 March 24, 2022	

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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	
22GCJ0023	Supply and Delivery of Concrete Coring Bit for use in the Quality Assurance Section.	Quality Assurance Section	No	Negotiated Procurement-Small Value	N/A	March 23, 2022 to March 29, 2022	N/A	N/A	March 29, 2022	March 29, 2022	N/A	March 29, 2022	March 30, 2022	March 31, 2022	April 1, 2022	April 4, 2022 to May 3, 2022	April 5, 2022	2022	125,000.00		125,000.00	115,000.00		115,000.00	COA NGO	N/A N/A	N/A N/A	March 24, 2022 March 24, 2022	
22GCJ0024	Supply and Delivery of IT Supplies.	DPWH-Tarlac 1st DEO	No	Shopping	N/A	March 23, 2022 to March 29, 2022	N/A	N/A	March 29, 2022	March 29, 2022	N/A	March 29, 2022	March 30, 2022	March 31, 2022	April 1, 2022	April 4, 2022 to May 3, 2022	April 28, 2022	2022	114,200.00		114,200.00	105,300.00		105,300.00	COA NGO	N/A N/A	N/A N/A	March 24, 2022 March 24, 2022	
22GCJ0025	Supply of Diesel Fuel for the Operation of Service Vehicles under the Quality Assurance Section for the month of April to June 2022.	Quality Assurance Section	No	Negotiated Procurement-Small Value	N/A	March 23, 2022 to March 29, 2022	N/A	N/A	March 29, 2022	March 29, 2022	N/A	March 29, 2022	March 30, 2022	March 31, 2022	April 1, 2022	April to June 2022	April 1, 2022 to June 30, 2022	2022	886,880.00		886,880.00	881,891.30		881,891.30	COA NGO	N/A N/A	N/A N/A	March 24, 2022 March 24, 2022	
22GCJ0026	Supply of Diesel Fuel for the Operation of Service Vehicles under the Construction Section for the month of April to June 2022.	Construction Section	No	Negotiated Procurement-Small Value	N/A	March 23, 2022 to March 29, 2022	N/A	N/A	March 29, 2022	March 29, 2022	N/A	March 29, 2022	March 30, 2022	March 31, 2022	April 1, 2022	April to June 2022	April 1, 2022 to June 30, 2022	2022	887,200.00		887,200.00	882,209.50		882,209.50	COA NGO	N/A N/A	N/A N/A	March 24, 2022 March 24, 2022	
22GCJ0027	Supply of Diesel Fuel for the Operation of Service Vehicles under the Planning and Design Section for the month of April to June 2022.	Planning and Design Section	No	Negotiated Procurement-Small Value	N/A	March 23, 2022 to March 29, 2022	N/A	N/A	March 29, 2022	March 29, 2022	N/A	March 29, 2022	March 30, 2022	March 31, 2022	April 1, 2022	April to June 2022	April 1, 2022 to June 30, 2022	2022	888,800.00		888,800.00	883,800.50		883,800.50	COA NGO	N/A N/A	N/A N/A	March 24, 2022 March 24, 2022	
22GCJ0028	Supply of Diesel Fuel and Unleaded Gasoline for the Operation of Service Vehicles and Heavy Equipment under the Maintenance Section for the month of April 2022.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	March 23, 2022 to March 29, 2022	N/A	N/A	March 29, 2022	March 29, 2022	N/A	March 29, 2022	March 30, 2022	March 31, 2022	April 1, 2022	April to June 2022	April 1, 2022 to June 30, 2022	2022	516,720.00	516,720.00		512,700.00	512,700.00		COA NGO	N/A N/A	N/A N/A	March 24, 2022 March 24, 2022	
22GCJ0031	Supply and Delivery of IT Equipment for use in the Procurement Unit.	Procurement Unit	No	Shopping	N/A	March 23, 2022 to March 29, 2022	N/A	N/A	March 29, 2022	March 29, 2022	N/A	March 29, 2022	March 30, 2022	March 31, 2022	April 1, 2022	April 4, 2022 to September 30, 2022	June 2, 2022	2022	390,000.00		390,000.00	330,000.00		330,000.00	COA NGO	N/A N/A	N/A N/A	March 24, 2022 March 24, 2022	
22GCJ0032	Supply and Delivery of IT Equipment for use in the Human Resource and Administrative Section.	Human Resource and Administrative Section.	No	Shopping	N/A	March 23, 2022 to March 29, 2022	N/A	N/A	March 29, 2022	March 29, 2022	N/A	March 29, 2022	March 30, 2022	March 31, 2022	April 1, 2022	April 4, 2022 to September 30, 2022	June 2, 2022	2022	420,000.00		420,000.00	345,000.00		345,000.00	COA NGO	N/A N/A	N/A N/A	March 24, 2022 March 24, 2022	
22GCJ0033	Supply and Delivery of IT Equipment for use in the Construction Section (Contract Management Unit).	Construction Section	No	Shopping	N/A	March 23, 2022 to March 29, 2022	N/A	N/A	March 29, 2022	March 29, 2022	N/A	March 29, 2022	March 30, 2022	March 31, 2022	April 1, 2022	April 4, 2022 to September 30, 2022	June 15, 2022	2022	850,000.00		850,000.00	800,000.00		800,000.00	COA NGO	N/A N/A	N/A N/A	March 24, 2022 March 24, 2022	

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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	
22GCJ0035	Supply and Delivery of IT Equipment for use in the Construction Section (Monitoring Unit).	Construction Section	No	Shopping	N/A	March 23, 2022 to March 29, 2022	N/A	N/A	March 29, 2022	March 29, 2022	N/A	March 29, 2022	March 30, 2022	March 31, 2022	April 1, 2022	April 4, 2022 to September 30, 2022	June 15, 2022	2022	850,000.00		850,000.00	800,000.00		800,000.00	COA NGO	N/A N/A	N/A N/A	March 24, 2022 March 24, 2022	
22GCJ0041	Supply and Delivery of IT Equipment (PRINTER).	DPWH-Tarlac 1st DEO	No	Shopping	N/A	March 23, 2022 to March 29, 2022	N/A	N/A	March 29, 2022	March 29, 2022	N/A	March 29, 2022	March 30, 2022	March 31, 2022	April 1, 2022	April 4, 2022 to September 30, 2022	May 10, 2022	2022	240,000.00		240,000.00	215,500.00		215,500.00	COA NGO	N/A N/A	N/A N/A	March 24, 2022 March 24, 2022	
22GCJ0042	Supply and Delivery of Office Equipment.	DPWH-Tarlac 1st DEO	No	Shopping	N/A	March 23, 2022 to March 29, 2022	N/A	N/A	March 29, 2022	March 29, 2022	N/A	March 29, 2022	March 30, 2022	March 31, 2022	April 1, 2022	April 4, 2022 to May 3, 2022	April 4, 2022 and April 6, 2022	2022	33,000.00		33,000.00	30,000.00		30,000.00	COA NGO	N/A N/A	N/A N/A	March 24, 2022 March 24, 2022	
22GCJ0043	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	N/A	N/A	March 22, 2022	March 23, 2022	March 25 to 31, 2022	March 31, 2022	2022	36,576.00		36,576.00	36,576.00		36,576.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	
22GCJ0044	Calibration of Various Laboratory Equipment for use in the Quality Assurance Section.	Quality Assurance Section	No	Negotiated Procurement-Small Value	N/A	April 6, 2022 to April 12, 2022	N/A	N/A	April 12, 2022	April 12, 2022	N/A	April 12, 2022	April 18, 2022	April 19, 2022	April 20, 2022	April 21, 2022 to May 20, 2022	April 28, 2022	2022	190,000.00		190,000.00	180,250.00		180,250.00	COA NGO	N/A N/A	N/A N/A	April 6, 2022 April 6, 2022	
22GCJ0046	Supply and Delivery of DPWH-Newsletter.	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Small Value	N/A	April 6, 2022 to April 12, 2022	N/A	N/A	April 12, 2022	April 12, 2022	N/A	April 12, 2022	April 18, 2022	April 19, 2022	April 20, 2022	April 21, 2022 to May 20, 2022	April 25, 2022	2022	40,000.00		40,000.00	38,000.00		38,000.00	COA NGO	N/A N/A	N/A N/A	April 6, 2022 April 6, 2022	
22GCJ0047	Supply and Delivery of Vehicle Tires and Batteries.	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Small Value	N/A	April 6, 2022 to April 12, 2022	N/A	N/A	April 12, 2022	April 12, 2022	N/A	April 12, 2022	April 18, 2022	April 19, 2022	April 20, 2022	April 21, 2022 to June 19, 2022	June 2, 2022	2022	390,000.00		39,000.00	368,600.00		368,600.00	COA NGO	N/A N/A	N/A N/A	April 6, 2022 April 6, 2022	
22GCJ0048	Supply and Delivery of Aggregate Base Course (Uncrashed Grading A) for Resurfacing of Eroded Shoulder along Romulo Highway K0151+000 – K0152+000.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	April 6, 2022 to April 12, 2022	N/A	N/A	April 12, 2022	April 12, 2022	N/A	April 12, 2022	April 18, 2022	April 19, 2022	April 20, 2022	April 21, 2022 to May 20, 2022	April 21-22, April 26-27 and May 3, 2022	2022	299,754.00	299,754.00		284,931.00	284,931.00		COA NGO	N/A N/A	N/A N/A	April 6, 2022 April 6, 2022	

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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	
22GCJ0049	Procurement of Empty Sack for use in Emergency works along Various National Roads within the District use by the Maintenance Section.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	April 6, 2022 to April 12, 2022	N/A	N/A	April 12, 2022	April 12, 2022	N/A	April 12, 2022	April 18, 2022	April 19, 2022	April 20, 2022	April 21, 2022 to April 30, 2022	April 25, 2022	2022	300,000.00	300,000.00		285,000.00	285,000.00		COA NGO	N/A N/A	N/A N/A	April 6, 2022 April 6, 2022	
22GCJ0050	Supply and Delivery of Office Equipment.	DPWH-Tarlac 1st DEO	No	Shopping	N/A	April 6, 2022 to April 12, 2022	N/A	N/A	April 12, 2022	April 12, 2022	N/A	April 12, 2022	April 18, 2022	April 19, 2022	April 20, 2022	April 21, 2022 to May 20, 2022	May 4, 2022	2022	449,000.00		449,000.00	421,300.00		421,300.00	COA NGO	N/A N/A	N/A N/A	April 6, 2022 April 6, 2022	
22GCJ0051	Supply and Delivery of Surveying Equipment for use in the Planning and Design Section	Planning and Design Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 11, 2022	April 12, 2022	April 13, 2022 to June 13, 2022	June 13, 2022	2022	5,751,000.00		5,751,000.00	5,751,000.00		5,751,000.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	
22GCJ0052	Supply and Delivery of Batteries of Camera Drone for use in the DPWH-Tarlac 1st DEO.	Planning and Design Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 20, 2022	April 21, 2022	April 21, 2022 to May 20, 2022	May 20, 2022	2022	414,000.00		414,000.00	414,000.00		414,000.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	
22GCJ0053	Procurement of Road Safety Devices for use along Various National Roads within the First Legislative District of Tarlac Province.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	April 20, 2022 to April 26,2022	N/A	N/A	April 26, 2022	April 26, 2022	N/A	April 26, 2022	April 27, 2022	April 28, 2022	April 29, 2022	May 2, 2022 to May 31, 2022	May 25, 2022	2022	894,624.67	894,624.67		865,750.00	865,750.00		COA NGO	N/A N/A	N/A N/A	April 21, 2022 April 21, 2022	
22GCJ0054	Supply of Diesel Fuel and Unleaded Gasoline for the Operation of Service Vehicles and Heavy Equipment under the Maintenance Section for the Month of May 2022.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	April 20, 2022 to April 26,2022	N/A	N/A	April 26, 2022	April 26, 2022	N/A	April 26, 2022	April 27, 2022	April 28, 2022	April 29, 2022	May 2022	May 31, 2022	2022	629,840.00	629,840.00		627,663.50	627,663.50		COA NGO	N/A N/A	N/A N/A	April 21, 2022 April 21, 2022	
22GCJ0055	Supply and Delivery of Common Office Supplies.	DPWH-Tarlac 1st DEO	No	Shopping	N/A	April 20, 2022 to April 26,2022	N/A	N/A	April 26, 2022	April 26, 2022	N/A	April 26, 2022	April 27, 2022	April 28, 2022	April 29, 2022	May 2, 2022 to May 31, 2022	May 20, 2022	2022	975,700.00		975,700.00	956,420.00		956,420.00	COA NGO	N/A N/A	N/A N/A	April 21, 2022 April 21, 2022	
22GCJ0056	Supply and Delivery of Light Tower Assembly.	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Small Value	N/A	April 20, 2022 to April 26,2022	N/A	N/A	April 26, 2022	April 26, 2022	N/A	April 26, 2022	April 27, 2022	April 28, 2022	April 29, 2022	May 2, 2022 to May 31, 2022	May 10, 2022	2022	850,000.00		850,000.00	804,000.00		804,000.00	COA NGO	N/A N/A	N/A N/A	April 21, 2022 April 21, 2022	
22GCJ0057	Supply, Delivery and Installation of Battery Charger for use in Generator Set.	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Small Value	N/A	April 20, 2022 to April 26,2022	N/A	N/A	April 26, 2022	April 26, 2022	N/A	April 26, 2022	April 27, 2022	April 28, 2022	April 29, 2022	May 2, 2022 to May 31, 2022	May 20, 2022	2022	55,000.00		55,000.00	52,000.00		52,000.00	COA NGO	N/A N/A	N/A N/A	April 21, 2022 April 21, 2022	

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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	
22GCJ0058	Procurement of Grass Cutter for use in the Maintenance Section.	Maintenance Section	No	Shopping	N/A	April 20, 2022 to April 26,2022	N/A	N/A	April 26, 2022	April 26, 2022	N/A	April 26, 2022	May 5, 2022	May 5, 2022	May 5, 2022	May 6, 2022 toi June 4, 2022	May 23, 2022	2022	540,000.00	540,000.00		505,500.00		505,500.00	COA NGO	N/A N/A	N/A N/A	April 21, 2022 April 21, 2022	
22GCJ0061	Procurement of Various Materials for use in the Patching of Potholes Sealing of Cracks and Joints, Re-painting of Bridge Component and Faded Pavement Markings, Borderline and Centerline within the Second Legislative District of Tarlac Province.	Maintenance Section	No	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	2022	-	-	-	-	-	-	COA NGO	N/A N/A	N/A N/A	N/A N/A	*Due to Revision of Program of Works
22GCJ0062	Supply of Diesel Fuel and Unleaded Gasoline for the Operation of Service Vehicles and Heavy Equipment under the Maintenance Section for the Month of June 2022.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	May 20, 2022 to May 26, 2022	N/A	N/A	May 26, 2022	May 26, 2022	N/A	May 26, 2022	May 27, 2022	May 30, 2022	May 31, 2022	June 2022	June 22, 2022	2022	770,950.00	770,950.00		765,224.00	765,224.00		COA NGO	N/A N/A	N/A N/A	May 20, 2022 May 20, 2022	
22GCJ0063	Supply and Delivery of Common Office Supplies for use in the Implementation of Contract Package I (Tarlac Section) of Central Luzon Link Expressway (CLLEX) Project.	Planning and Design Section	No	Shopping	N/A	May 20, 2022 to May 26, 2022	N/A	N/A	May 26, 2022	May 26, 2022	N/A	May 26, 2022	May 27, 2022	May 30, 2022	May 31, 2022	June 1, 2022 to June 30, 2022	June 6, 2022	2022	287,900.00		287,900.00	287,577.00		287,577.00	COA NGO	N/A N/A	N/A N/A	May 20, 2022 May 20, 2022	
22GCJ0064	Supply and Delivery of IT Equipment.	DPWH-Tarlac 1st DEO	No	Shopping	N/A	May 20, 2022 to May 26, 2022	N/A	N/A	May 26, 2022	May 26, 2022	N/A	May 26, 2022	May 27, 2022	May 30, 2022	May 31, 2022	June 1, 2022 to June 30, 2022	June 13, 2022	2022	634,000.00		634,000.00	597,300.00		597,300.00	COA NGO	N/A N/A	N/A N/A	May 20, 2022 May 20, 2022	
22GCJ0065	Preventive Maintenance (Ovehauling) of 1 Unit Heavy Equipment	DPWH-Tarlac 1st DEO	No	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 24, 2022	May 25, 2022	May 26-28, 2022	May 27, 2022	2022	11,030.00		11,030.00	10,500.00		10,500.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	
22GCJ0066	Supply and Delivery of Oil and Lubricants (Grass Cutter).	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	June 3, 2022 to June 9, 2022	N/A	N/A	June 9, 2022	June 9, 2022	N/A	June 9, 2022	June 13, 2022	June14, 2022	June 15, 2022	June 16, 2022 to July 15, 2022	June 27, 2022	2022	84,000.00	84,000.00		82,200.00	82,200.00		COA NGO	N/A N/A	N/A N/A	June 3, 2022 June 3, 2022	
22GCJ0068	Supply of Diesel Fuel for the Operation of Amphibious Excavator 15 (K4-20) for the dredging of Rio Chico River, Victoria, Tarlac for the month of June 2022.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	June 3, 2022 to June 9, 2022	N/A	N/A	June 9, 2022	June 9, 2022	N/A	June 13, 2022	June 13, 2022	June 13, 2022	June 13, 2022	June 2022	June 30, 2022	2022	417,860.00	417,860.00		412,944.00	412,944.00		COA NGO	N/A N/A	N/A N/A	June 3, 2022 June 3, 2022	
22GCJ0069	Supply and Delivery of Light Tower Assembly.	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Small Value	N/A	June 3, 2022 to June 9, 2022	N/A	N/A	June 9, 2022	June 9, 2022	N/A	June 9, 2022	June 13, 2022	June14, 2022	June 15, 2022	June 16, 2022 to July 15, 2022	June 24, 2022	2022	850,000.00		850,000.00	804,000.00		804,000.00	COA NGO	N/A N/A	N/A N/A	June 3, 2022 June 3, 2022	

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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	
22GCJ0072	Supply and Installation of Circuit Breaker for Generator Set.	DPWH-Tarlac 1st DEO	No	Shopping	N/A	June 3, 2022 to June 9, 2022	N/A	N/A	June 9, 2022	June 9, 2022	N/A	June 9, 2022	June 13, 2022	June14, 2022	June 15, 2022	June 16, 2022 to July 15, 2022	June 29, 2022	2022	55,000.00		55,000.00	52,000.00		52,000.00	COA NGO	N/A N/A	N/A N/A	June 3, 2022 June 3, 2022	
ON-GOING PROCUREMENT ACTIVITIES																												
22GCJ0014	Supply and Delivery of Laboratory Equipment for use in the Quality Assurance Section	Quality Assurance Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 18, 2022	February 21, 2022	February 22, 2022 to April 22, 2022	-	2022	5,844,527.50		5,844,527.50	5,844,527.50		5,844,527.50	COA NGO	N/A N/A	N/A N/A	N/A N/A	
22GCJ0020	Supply and Delivery of Office Equipment for use in the Maintenance, Repair and Rehabilitation of Infrastructure and other Related Activities – Maintenance Services for Automated Traffic Data Collection Program.	Planning and Design Section	No	Negotiated Procurement-Small Value	N/A	March 8, 2022 to March 14, 2022	N/A	N/A	March 15, 2022	March 15, 2022	N/A	March 15, 2022	March 16, 2022	March 17, 2022	March 18, 2022	March 21, 2022 to April 19, 2022	-	2022	210,000.00		210,000.00	174,000.00		174,000.00	COA NGO	N/A N/A	N/A N/A	March 8, 2022 Mach 14, 2022	
22GCJ0029	Supply and Delivery of IT Equipment for use in the Maintenance Section.	Maintenance Section	No	Shopping	N/A	March 23, 2022 to March 29, 2022	N/A	N/A	March 29, 2022	March 29, 2022	N/A	March 29, 2022	March 30, 2022	March 31, 2022	April 1, 2022	April 4, 2022 to September 30, 2022	-	2022	870,000.00	870,000.00		838,000.00	838,000.00		COA NGO	N/A N/A	N/A N/A	March 24, 2022 March 24, 2022	
22GCJ0030	Supply and Delivery of IT Equipment for use in the Office of the District Engineer and Assistant District Engineer.	Office of the District Engineer and Assistant District Engineer	No	Shopping	N/A	March 23, 2022 to March 29, 2022	N/A	N/A	March 29, 2022	March 29, 2022	N/A	March 29, 2022	March 30, 2022	March 31, 2022	April 1, 2022	April 4, 2022 to September 30, 2022	-	2022	690,000.00		690,000.00	659,000.00		659,000.00	COA NGO	N/A N/A	N/A N/A	March 24, 2022 March 24, 2022	
22GCJ0034	Supply and Delivery of IT Equipment for use in the Planning and Design Section (Bridges & Other Public Works and Highways.	Planning and Design Section	No	Shopping	N/A	March 23, 2022 to March 29, 2022	N/A	N/A	March 29, 2022	March 29, 2022	N/A	March 29, 2022	March 30, 2022	March 31, 2022	April 1, 2022	April 4, 2022 to September 30, 2022	-	2022	860,000.00		860,000.00	819,000.00		819,000.00	COA NGO	N/A N/A	N/A N/A	March 24, 2022 March 24, 2022	
22GCJ0036	Supply and Delivery of IT Equipment for use in the Construction Section (Contract Claims Unit).	Construction Section	No	Shopping	N/A	March 23, 2022 to March 29, 2022	N/A	N/A	March 29, 2022	March 29, 2022	N/A	March 29, 2022	March 30, 2022	March 31, 2022	April 1, 2022	April 4, 2022 to September 30, 2022	-	2022	520,000.00		520,000.00	499,000.00		499,000.00	COA NGO	N/A N/A	N/A N/A	March 24, 2022 March 24, 2022	
22GCJ0037	Supply and Delivery of IT Equipment for use in the Planning and Design Section.	Planning and Design Section	No	Shopping	N/A	March 23, 2022 to March 29, 2022	N/A	N/A	March 29, 2022	March 29, 2022	N/A	March 29, 2022	March 30, 2022	March 31, 2022	April 1, 2022	April 4, 2022 to September 30, 2022	-	2022	860,000.00		860,000.00	819,000.00		819,000.00	COA NGO	N/A N/A	N/A N/A	March 24, 2022 March 24, 2022	
22GCJ0038	Supply and Delivery of IT Equipment for use in the Planning and Design Section (Engineering Surveys and Investigation Unit).	Planning and Design Section	No	Shopping	N/A	March 23, 2022 to March 29, 2022	N/A	N/A	March 29, 2022	March 29, 2022	N/A	March 29, 2022	March 30, 2022	March 31, 2022	April 1, 2022	April 4, 2022 to September 30, 2022	-	2022	690,000.00		690,000.00	659,000.00		659,000.00	COA NGO	N/A N/A	N/A N/A	March 24, 2022 March 24, 2022	

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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	
22GCJ0039	Supply and Delivery of IT Equipment for use in the Planning and Design Section (Highway Design Unit).	Planning and Design Section	No	Shopping	N/A	March 23, 2022 to March 29, 2022	N/A	N/A	March 29, 2022	March 29, 2022	N/A	March 29, 2022	March 30, 2022	March 31, 2022	April 1, 2022	April 4, 2022 to September 30, 2022	-	2022	860,000.00		860,000.00	819,000.00		819,000.00	COA NGO	N/A N/A	N/A N/A	March 24, 2022 March 24, 2022	
22GCJ0040	Supply and Delivery of IT Equipment for use in the Construction Section.	Construction Section	No	Shopping	N/A	March 23, 2022 to March 29, 2022	N/A	N/A	March 29, 2022	March 29, 2022	N/A	March 29, 2022	March 30, 2022	March 31, 2022	April 1, 2022	April 4, 2022 to September 30, 2022	-	2022	860,000.00		860,000.00	819,000.00		819,000.00	COA NGO	N/A N/A	N/A N/A	March 24, 2022 March 24, 2022	
22GCJ0059	Repair, Miantenance and Installation of Airconditioner for the Month of April to June 2022.	DPWH-Tarlac 1st DEO	No	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	-	2022	-	-	-	-	-	-	COA NGO	N/A N/A	N/A N/A	N/A N/A	
22GCJ0060	Repair and Maintenance of Various Printer.	DPWH-Tarlac 1st DEO	No	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	-	2022	-	-	-	-	-	-	COA NGO	N/A N/A	N/A N/A	N/A N/A	
22GCJ0067	Supply and Delivery of Other Maintenance Implements for use in the one (1) year Operational Expenses of Amphibious Excavator 15 (K4-20) for the Dredging of Rio Chico River, Victoria, Tarlac	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	June 3, 2022 to June 9, 2022	N/A	N/A	June 9, 2022	June 9, 2022	N/A	June 9, 2022	June 13, 2022	June14, 2022	June 15, 2022	June 16, 2022 to July 15, 2022	-	2022	230,250.00	230,250.00		225,900.00	225,900.00		COA NGO	N/A N/A	N/A N/A	June 3, 2022 June 3, 2022	
22GCJ0070	Supply and Delivery of Other Maintenance Implements	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	June 3, 2022 to June 9, 2022	N/A	N/A	June 9, 2022	June 9, 2022	N/A	June 9, 2022	June 13, 2022	June14, 2022	June 15, 2022	June 16, 2022 to July 15, 2022	-	2022	146,250.00	146,250.00		142,295.00	142,295.00		COA NGO	N/A N/A	N/A N/A	June 3, 2022 June 3, 2022	
22GCJ0071	Supply and Delivery of Office Equipment for use in the District Information Office.	Planning and Design Section	No	Shopping	N/A	June 3, 2022 to June 9, 2022	N/A	N/A	June 9, 2022	June 9, 2022	N/A	June 9, 2022	June 13, 2022	June14, 2022	June 15, 2022	June 16, 2022 to August 14, 2022	-	2022	26,000.00		260,000.00	259,000.00		259,000.00	COA NGO	N/A N/A	N/A N/A	June 3, 2022 June 3, 2022	
22GCJ0073	Supply and Delivery of Vehicle Tires and Batteries	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Small Value	N/A	June 3, 2022 to June 9, 2022	N/A	N/A	June 9, 2022	June 9, 2022	N/A	June 9, 2022	June 13, 2022	June14, 2022	June 15, 2022	June 16, 2022 to July 15, 2022	-	2022	554,000.00		554,000.00	532,400.00		532,400.00	COA NGO	N/A N/A	N/A N/A	June 3, 2022 June 3, 2022	
22GCJ0074	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	N/A	N/A	June 22, 2022	June 22, 2022	June 23, 2022 to July 30, 2022	-	2022	1,564,800.00		1,564,800.00	1,564,800.00		1,564,800.00	COA NGO	N/A N/A	N/A 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	
22GCJ0075	Supply and Delivery of Common Office Supplies.	DPWH-Tarlac 1st DEO	No	Shopping	N/A	June 17, 2022 to June 23, 2022	N/A	N/A	June 23, 2022	June 23, 2022	N/A	June 23, 2022	June 24, 2022	June 27, 2022	June 28, 2022	June 29, 2022 to July 28, 2022	-	2022	959,200.00		959,200.00	955,990.00		955,990.00	COA NGO	N/A N/A	N/A N/A	June 17, 2022 June 17, 2022	
22GCJ0076	Supply of Diesel Fuel for the Operation of Service Vehicles under the Quality Assurance Section for the month of July 2022.	Quality Assurance Section	No	Negotiated Procurement-Small Value	N/A	June 17, 2022 to June 23, 2022	N/A	N/A	June 23, 2022	June 23, 2022	N/A	June 23, 2022	June 24, 2022	June 27, 2022	June 28, 2022	July 2022	-	2022	328,225.00		328,225.00	327,844.95		327,844.95	COA NGO	N/A N/A	N/A N/A	June 17, 2022 June 17, 2022	
22GCJ0077	Supply of Diesel Fuel for the Operation of Service Vehicles under the Construction Section for the month of July 2022.	Construction Section	No	Negotiated Procurement-Small Value	N/A	June 17, 2022 to June 23, 2022	N/A	N/A	June 23, 2022	June 23, 2022	N/A	June 23, 2022	June 24, 2022	June 27, 2022	June 28, 2022	July 2022	-	2022	308,275.00		308,275.00	307,918.05		307,918.05	COA NGO	N/A N/A	N/A N/A	June 17, 2022 June 17, 2022	
22GCJ0078	Supply of Diesel Fuel for the Operation of Service Vehicles under the Planning and Design Section for the month of July 2022.	Planning and Design Section	No	Negotiated Procurement-Small Value	N/A	June 17, 2022 to June 23, 2022	N/A	N/A	June 23, 2022	June 23, 2022	N/A	June 23, 2022	June 24, 2022	June 27, 2022	June 28, 2022	July 2022	-	2022	397,575.00		397,575.00	397,114.65		397,114.65	COA NGO	N/A N/A	N/A N/A	June 17, 2022 June 17, 2022	
22GCJ0079	Supply of Diesel Fuel and Unleaded Gasoline for the Operation of Service Vehicles and Heavy Equipment under the Maintenance Section for the month of July 2022.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	June 17, 2022 to June 23, 2022	N/A	N/A	June 23, 2022	June 23, 2022	N/A	June 23, 2022	June 24, 2022	June 27, 2022	June 28, 2022	July 2022	-	2022	852,815.00	852,815.00		852,155.06	852,155.06		COA NGO	N/A N/A	N/A N/A	June 17, 2022 June 17, 2022	

ANNEX B

Department of Public Works and Highways Tarlac 1st DEO Procurement Monitoring Report as of June 30, 2022

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	Adv/Post of IRRB	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	
COMPLETED PROCUREMENT ACTIVITIES																																
320101108986000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structures along Tarlac River Control Left Dike, Sambrano-Sta. Lucia Section (Phase III), Gerona, Tarlac	Construction	Yes	Public Bidding/ Contract	November 23, 2020	Nov. 24- Dec 15, 2020	December 1, 2020	Dec 16, 2020	Dec 16, 2020	Dec 21, 2020	Jan 4, 2021	Mar 21, 2022	Mar 21, 2022	Mar 24, 2022	Mar 25, 2022			FY 2021 GAA	₱14,700,000.00		₱14,700,000.00	₱13,987,566.61		₱13,987,566.61	P.I.C.E. SAMAKANA 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 12/16/2020 12/16/2020 12/16/2020	12/15/2020 12/15/2020 12/15/2020 12/15/2020	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
320101108987000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structures along Tarlac River Control Right Dike, Malayep Section (Phase III), Malayep, Gerona, Tarlac	Construction	Yes	Public Bidding/ Contract	November 23, 2020	Nov. 24- Dec 15, 2020	December 1, 2020	Dec 15, 2020	Dec 15, 2020	Dec 21, 2020	Jan 4, 2021	Mar 21, 2022	Mar 21, 2022	Mar 24, 2022	Mar 25, 2022			FY 2021 GAA	₱44,100,000.00		₱44,100,000.00	₱41,894,120.84		₱41,894,120.84	P.I.C.E. SAMAKANA 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	12/16/2020 12/16/2020 12/16/2020 12/16/2020	12/15/2020 12/15/2020 12/15/2020 12/15/2020	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300116203981000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction/Rehabilitation of Tibag - Armenia Road Via Tibagan - Balanti, Tarlac City (Phase 2)	Construction	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - May 27, 2021	December 28, 2020	Feb 24, 2021	Feb 24, 2021	Feb 26, 2021	Mar 8, 2021	Mar 23, 2022	Mar 23, 2022	Mar 24, 2022	Mar 24, 2022			FY 2021 GAA	₱72,375,000.00		₱72,375,000.00	₱69,753,306.70		₱69,753,306.70	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020	2/18/2021 2/18/2021 2/18/2021 2/18/2021 2/18/2021	2/18/2021 2/18/2021 2/18/2021 2/18/2021 2/18/2021	2/24/2021 2/24/2021 2/24/2021 2/24/2021	2/24/2021 2/24/2021 2/24/2021 2/24/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300108203068000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction of Road Slope Protection along Tarlac-Pulaski Road, San Jose, Tarlac (Phase 3)	Maintenance	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - May 27, 2021	December 28, 2020	Feb 24, 2021	Feb 24, 2021	Feb 26, 2021	Mar 8, 2021	Mar 23, 2022	Mar 23, 2022	Mar 24, 2022	Mar 24, 2022			FY 2021 GAA	₱67,550,000.00		₱67,550,000.00	₱64,172,013.74		₱64,172,013.74	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020	2/18/2021 2/18/2021 2/18/2021 2/18/2021 2/18/2021	2/18/2021 2/18/2021 2/18/2021 2/18/2021 2/18/2021	2/24/2021 2/24/2021 2/24/2021 2/24/2021	2/24/2021 2/24/2021 2/24/2021 2/24/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300108203069000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction of Road Slope Protection along Tarlac-Pulaski Road, San Jose, Tarlac (Phase 4)	Maintenance	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - May 27, 2021	December 28, 2020	Mar 9, 2021	Mar 9, 2021	Mar 12, 2021	Mar 22, 2021	Mar 23, 2022	Mar 23, 2022	Mar 24, 2022	Mar 24, 2022			FY 2021 GAA	₱67,550,000.00		₱67,550,000.00	₱64,172,234.11		₱64,172,234.11	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020	3/4/2021 3/4/2021 3/4/2021 3/4/2021 3/4/2021	3/4/2021 3/4/2021 3/4/2021 3/4/2021 3/4/2021	03/09/2021 03/09/2021 03/09/2021 03/09/2021	03/09/2021 03/09/2021 03/09/2021 03/09/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300104220916000	Local Infrastructure Program Construction of Multi-Purpose Building (Senior Citizens Building), Barangay Culipat, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - Feb 24, 2021	December 28, 2020	Mar 2, 2021	Mar 2, 2021	Mar 5, 2021	Mar 16, 2021	Mar 16, 2022	Mar 16, 2022	Mar 18, 2022	Mar 21, 2022			FY 2021 GAA	₱3,366,000.00		₱3,366,000.00	₱3,332,617.60		₱3,332,617.60	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020	2/25/2021 2/25/2021 2/25/2021 2/25/2021 2/25/2021	2/25/2021 2/26/2021 2/26/2021 2/25/2021 2/29/2021	3/2/2021 3/2/2021 3/2/2021 3/2/2021	3/2/2021 3/2/2021 3/2/2021 3/2/2021	03/11/2022 03/11/2022 03/11/2022 03/11/2022	03/11/2022 03/11/2022 03/11/2022 03/11/2022	
300104220946000	Local Infrastructure Program Construction of 2-Storey Multi-Purpose Building (Day Care Center and Session Hall), Barangay Calaytan, Gerona, Tarlac	Construction	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - Apr 13, 2021	December 28, 2020	Apr 13, 2021	Apr 13, 2021	Apr 16, 2021	Apr 26, 2021	Mar 16, 2022	Mar 16, 2022	Mar 18, 2022	Mar 21, 2022			FY 2021 GAA	₱2,475,000.00		₱2,475,000.00	₱2,425,141.57		₱2,425,141.57	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020	04/07/2021 04/07/2021 04/07/2021 04/07/2021 04/07/2021	04/07/2021 04/07/2021 04/07/2021 04/07/2021 04/07/2021	4/13/2021 4/13/2021 4/13/2021 4/13/2021	4/13/2021 4/13/2021 4/13/2021 4/13/2021	03/11/2022 03/11/2022 03/11/2022 03/11/2022	03/11/2022 03/11/2022 03/11/2022 03/11/2022	
300104220947000	Local Infrastructure Program Construction of 2-Storey Multi-Purpose Building (Function Hall and Training Center), Sta. Barbara, Victoria, Tarlac	Construction	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - Apr 13, 2021	December 28, 2020	Mar 23, 2021	Mar 23, 2021	Mar 24, 2021	Mar 29, 2021	Mar 16, 2022	Mar 16, 2022	Mar 18, 2022	Mar 21, 2022			FY 2021 GAA	₱2,475,000.00		₱2,475,000.00	₱2,449,272.36		₱2,449,272.36	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020	3/17/2021 3/17/2021 3/17/2021 3/17/2021 3/17/2021	3/17/2021 3/17/2021 3/17/2021 3/17/2021 3/17/2021	3/23/2021 3/23/2021 3/23/2021 3/23/2021	3/23/2021 3/23/2021 3/23/2021 3/23/2021	03/11/2022 03/11/2022 03/11/2022 03/11/2022	03/11/2022 03/11/2022 03/11/2022 03/11/2022	
300104220948000	Local Infrastructure Program Construction of Multi-Purpose Building (Barangay Hall), Barangay Magaspac, Gerona, Tarlac	Construction	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - Apr 13, 2021	December 28, 2020	Mar 9, 2021	Mar 9, 2021	Mar 12, 2021	Mar 22, 2021	Mar 16, 2022	Mar 16, 2022	Mar 18, 2022	Mar 21, 2022			FY 2021 GAA	₱1,980,000.00		₱1,980,000.00	₱1,939,525.67		₱1,939,525.67	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020	3/4/2021 3/4/2021 3/4/2021 3/4/2021 3/4/2021	3/4/2021 3/4/2021 3/4/2021 3/4/2021 3/4/2021	03/09/2021 03/09/2021 03/09/2021 03/09/2021	03/09/2021 03/09/2021 03/09/2021 03/09/2021	03/11/2022 03/11/2022 03/11/2022 03/11/2022	03/11/2022 03/11/2022 03/11/2022 03/11/2022	
300104220956000	Local Infrastructure Program Rehabilitation of Multi-Purpose Building (Day Care Center), Barangay Bitong, Gerona, Tarlac	Construction	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - Feb 24, 2021	December 28, 2020	Feb 24, 2021	Feb 24, 2021	Feb 26, 2021	Mar 8, 2021	Mar 16, 2022	Mar 16, 2022	Mar 18, 2022	Mar 21, 2022			FY 2021 GAA	₱1,980,000.00		₱1,980,000.00	₱1,939,273.14		₱1,939,273.14	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/20/2020 12/20/2020 12/20/2020 12/20/2020 12/20/2020	2/18/2021 2/18/2021 2/18/2021 2/18/2021 2/18/2021	2/18/2021 2/18/2021 2/18/2021 2/18/2021 2/18/2021	2/24/2021 2/24/2021 2/24/2021 2/24/2021	2/24/2021 2/24/2021 2/24/2021 2/24/2021	03/11/2022 03/11/2022 03/11/2022 03/11/2022	03/11/2022 03/11/2022 03/11/2022 03/11/2022	
300104220936000	Local Infrastructure Program Construction of Various Multi-Purpose Building (Training, Learning and Development Center of Moncada), Barangay Rizal, Moncada, Tarlac	Construction	No	Public Bidding/ Contract	December 21, 2020	Dec 22, 2020 - Mar 20, 2021	December 29, 2020	Apr 13, 2021	Apr 13, 2021	Apr 16, 2021	Apr 26, 2021	Mar 21, 2022	Mar 21, 2022	Mar 24, 2022	Mar 25, 2022			FY 2021 GAA	₱30,690,000.00		₱30,690,000.00	₱30,087,190.78		₱30,087,190.78	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020	04/07/2021 04/07/2021 04/07/2021 04/07/2021 04/07/2021	04/07/2021 04/07/2021 04/07/2021 04/07/2021 04/07/2021	4/13/2021 4/13/2021 4/13/2021 4/13/2021	4/13/2021 4/13/2021 4/13/2021 4/13/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300104220964000	Local Infrastructure Program Rehabilitation of Multi-Purpose Building (Covered Court and Stage), Barangay Mariquez, San Jose, Tarlac	Construction	No	Public Bidding/ Contract	December 21, 2020	Dec 22, 2020 - Apr 13, 2021	December 29, 2020	Mar 24, 2021	Mar 24, 2021	Mar 24, 2021	Mar 29, 2021	Mar 16, 2022	Mar 16, 2022	Mar 18, 2022	Mar 21, 2022			FY 2021 GAA	₱1,980,000.00		₱1,980,000.00	₱1,939,583.83		₱1,939,583.83	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020	3/18/2021 3/18/2021 3/18/2021 3/18/2021 3/18/2021	3/18/2021 3/18/2021 3/18/2021 3/18/2021 3/18/2021	3/24/2021 3/24/2021 3/24/2021 3/24/2021	3/24/2021 3/24/2021 3/24/2021 3/24/2021	03/11/2022 03/11/2022 03/11/2022 03/11/2022	03/11/2022 03/11/2022 03/11/2022 03/11/2022	
300116203982000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction of Manila North Road to SCTEX Lubilie Access Road (San Sebastian to Balete), Tarlac City (Phase 2)	Construction	No	Public Bidding/ Contract	December 22, 2020	Dec 23, 2020 - Mar 31, 2021	December 30, 2020	Mar 16, 2021	Mar 16, 2021	Mar 19, 2021	Mar 29, 2021	Mar 23, 2022	Mar 23, 2022	Mar 24, 2022	Mar 24, 2022			FY 2021 GAA	₱72,375,000.00		₱72,375,000.00	₱70,292,840.63		₱70,292,840.63	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020	03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021	03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021	3/16/2021 3/16/2021 3/16/2021 3/16/2021	3/16/2021 3/16/2021 3/16/2021 3/16/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300117208634000	Local Infrastructure Program Repair/Rehabilitation of Barangay Road in Barangay Coral, Paniqui, Tarlac	Construction	No	Public Bidding/ Contract	December 22, 2020	Dec 23, 2020 - Mar 31, 2021	December 30, 2020	Mar 2, 2021	Mar 2, 2021	Mar 5, 2021	Mar 15, 2021	Mar 21, 2022	Mar 21, 2022	Mar 24, 2022	Mar 25, 2022			FY 2021 GAA	₱4,950,000.00		₱4,950,000.00	₱4,702,207.40		₱4,702,207.40	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020	2/24/2021 2/24/2021 2/24/2021 2/24/2021 2/24/2021	2/24/2021 2/24/2021 2/24/2021 2/24/2021 2/24/2021	3/2/2021 3/2/2021 3/2/2021 3/2/2021	3/2/2021 3/2/2021 3/2/2021 3/2/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300117208639000	Local Infrastructure Program Repair/Rehabilitation of Road, Barangay Patalan, Paniqui, Tarlac	Construction	No	Public Bidding/ Contract	December 22, 2020	Dec 23, 2020 - Mar 31, 2021	December 30, 2020	Mar 2, 2021	Mar 2, 2021	Mar 5, 2021	Mar 15, 2021	Mar 21, 2022	Mar 23, 2022	Mar 24, 2022	Mar 24, 2022			FY 2021 GAA	₱4,950,000.00		₱4,950,000.00	₱4,701,512.69		₱4,701,512.69	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020	2/24/2021 2/24/2021 2/24/2021 2/24/2021 2/24/2021	2/24/2021 2/24/2021 2/24/2021 2/24/2021 2/24/2021	3/2/2021 3/2/2021 3/2/2021 3/2/2021	3/2/2021 3/2/2021 3/2/2021 3/2/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300203101383000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Construction of Road Slope Protection along Access Road leading to Dueg Ecotourism Nature's Park (Phase 1), San Clemente, Tarlac	Construction	No	Public Bidding/ Contract	February 1, 2021	February 2-10, 2021	February 11, 2021	Mar 3, 2021	Mar 3, 2021	Mar 9, 2021	Mar 22, 2021	Mar 23, 2022	Mar 22, 2022	Mar 24, 2022	Mar 25, 2022			FY 2021 GAA	₱96,600,000.00		₱96,600,000.00	₱93,508,136.27		₱93,508,136.27	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	2/12/2021 2/12/2021 2/12/2021 2/12/2021 2/12/2021	2/25/2021 2/25/2021 2/25/2021 2/25/2021 2/25/2021	2/25/2021 2/25/2021 2/25/2021 2/25/2021 2/25/2021	03/03/2021 03/03/2021 03/03/2021 03/03/2021	03/03/2021 03/03/2021 03/03/2021 03/03/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300203101384000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Construction of Road Slope Protection along Access Road leading to Dueg Ecotourism Nature's Park (Phase 2), San Clemente, Tarlac	Construction	No	Public Bidding/ Contract	February 1, 2021	February 2-10, 2021	February 11, 2021	Mar 3, 2021	Mar 3, 2021	Mar 9, 2021	Mar 22, 2021	Mar 23, 2022	Mar 29, 2022	Mar 24, 2022	Mar 24, 2022			FY 2021 GAA	₱96,600,000.00		₱96,600,000.00	₱93,506,935.62		₱93,506,935.62	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	2/12/2021 2/12/2021 2/12/2021 2/12/2021 2/12/2021	2/25/2021 2/25/2021 2/25/2021 2/25/2021 2/25/2021	2/25/2021 2/25/2021 2/25/2021 2/25/2021 2/25/2021	03/03/2021 03/03/2021 03/03/2021 03/03/2021	03/03/2021 03/03/2021 03/03/2021 03/03/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	

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 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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
300203101386000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Construction of Road Slope Protection along Access Road leading to Dueg Ecotourism Nature's Park (Phase 3), San Clemente, Tarlac	Construction	No	Public Bidding/ Contract	February 1, 2021	February 2-10, 2021	February 11, 2021	Mar 3, 2021	Mar 3, 2021	Mar 9, 2021	Mar 22, 2021	Mar 23, 2022	Mar 23, 2022	Mar 24, 2022	Mar 24, 2022			FY 2021 GAA	₱96,500,000.00		₱96,500,000.00	₱93,507,910.62		₱93,507,910.62	P.I.C.E. SAMAKANA NAGAP COA HOUSE OF REP.	2/12/2021 2/12/2021 2/12/2021 2/12/2021 2/12/2021	2/25/2021 2/25/2021 2/25/2021 2/25/2021 2/25/2021	2/25/2021 2/25/2021 2/25/2021 2/25/2021 2/25/2021	03/03/2021 03/03/2021 03/03/2021 03/03/2021	03/03/2021 03/03/2021 03/03/2021 03/03/2021	03/15/2022 03/15/2022 03/15/2022 03/15/2022 03/15/2022	03/18/2022 03/18/2022 03/18/2022 03/18/2022 03/18/2022	
300203101386000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Construction of Road Slope Protection along Access Road leading to Dueg Ecotourism Nature's Park (Phase 4), San Clemente, Tarlac	Construction	No	Public Bidding/ Contract	February 1, 2021	February 2-10, 2021	February 11, 2021	Mar 3, 2021	Mar 3, 2021	Mar 9, 2021	Mar 22, 2021	Mar 23, 2022	Mar 23, 2022	Mar 24, 2022	Mar 24, 2022			FY 2021 GAA	₱96,500,000.00		₱96,500,000.00	₱93,508,857.29		₱93,508,857.29	P.I.C.E. SAMAKANA NAGAP COA HOUSE OF REP.	2/12/2021 2/12/2021 2/12/2021 2/12/2021 2/12/2021	2/25/2021 2/25/2021 2/25/2021 2/25/2021 2/25/2021	2/25/2021 2/25/2021 2/25/2021 2/25/2021 2/26/2021	03/03/2021 03/03/2021 03/03/2021 03/03/2021	03/03/2021 03/03/2021 03/03/2021 03/03/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300117208544000	Local Infrastructure Program Concreting of Road, Aringin to San Roque, Moneada, Tarlac	Construction	No	Public Bidding/ Contract	February 1, 2021	February 2-10, 2021	February 11, 2021	March 16, 2021	March 16, 2021	Mar 19, 2021	Mar 29, 2021	Mar 21, 2022	Mar 21, 2022	Mar 24, 2022	Mar 25, 2022			FY 2021 GAA	₱4,950,000.00		₱4,950,000.00	₱4,800,539.42		₱4,800,539.42	P.I.C.E. SAMAKANA NAGAP COA HOUSE OF REP.	2/12/2021 2/12/2021 2/12/2021 2/12/2021 2/12/2021	03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021	03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021	3/16/2021 3/16/2021 3/16/2021 3/16/2021	3/16/2021 3/16/2021 3/16/2021 3/16/2021	03/18/2022 03/18/2022 03/18/2022 03/18/2022 03/18/2022	03/18/2022 03/18/2022 03/18/2022 03/18/2022 03/18/2022	
300104220907000	Local Infrastructure Program Construction of Multi-Purpose Building (Public Transport Terminal) Brgy. San Miguel, San Manuel, Tarlac	Construction	No	Public Bidding/ Contract	February 2, 2021	February 3-17, 2021	February 18, 2021	March 31, 2021	March 31, 2021	Apr 8, 2021	Apr 19, 2021	Mar 21, 2022	Mar 21, 2022	Mar 24, 2022	Mar 28, 2022			FY 2021 GAA	₱9,900,000.00		₱9,900,000.00	₱9,702,762.12		₱9,702,762.12	P.I.C.E. SAMAKANA NAGAP COA HOUSE OF REP.	2/12/2021 2/12/2021 2/12/2021 2/12/2021 2/12/2021	3/25/2021 3/25/2021 3/25/2021 3/25/2021 3/26/2021	3/25/2021 3/25/2021 3/25/2021 3/25/2021 3/25/2021	04/05/2021 04/05/2021 04/05/2021 04/05/2021	04/05/2021 04/05/2021 04/05/2021 04/09/2021	03/18/2022 03/18/2022 03/18/2022 03/18/2022	03/18/2022 03/18/2022 03/18/2022 03/18/2022	
300104220905000	Local Infrastructure Program Completion of Athlete's Multipurpose Indoor Training Center, Brgy. Barangobong, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	February 2, 2021	February 3-17, 2021	February 18, 2021	March 31, 2021	March 31, 2021	Apr 8, 2021	Apr 19, 2021	Mar 18, 2022	Mar 18, 2022	Mar 18, 2022	Mar 21, 2022			FY 2021 GAA	₱9,900,000.00		₱9,900,000.00	₱9,781,403.04		₱9,781,403.04	P.I.C.E. SAMAKANA NAGAP COA HOUSE OF REP.	2/12/2021 2/12/2021 2/12/2021 2/12/2021 2/12/2021	3/25/2021 3/25/2021 3/25/2021 3/25/2021 3/25/2021	3/25/2021 3/26/2021 3/26/2021 3/25/2021 3/25/2021	04/05/2021 04/05/2021 04/05/2021 04/05/2021	04/05/2021 04/05/2021 04/05/2021 04/09/2021	03/11/2022 03/11/2022 03/11/2022 03/11/2022	03/11/2022 03/11/2022 03/11/2022 03/11/2022	
300116204029000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction of Sta. Ignacia-Mayantoc Diversion Road, Tarlac	Construction	No	Public Bidding/ Contract	February 2, 2021	February 3-17, 2021	February 18, 2021	March 8, 2021	March 8, 2021	Mar 12, 2021	Mar 22, 2021	Mar 21, 2022	Mar 21, 2022	Mar 24, 2022	Mar 28, 2022			FY 2021 GAA	₱9,900,000.00		₱9,900,000.00	₱9,602,659.62		₱9,602,659.62	P.I.C.E. SAMAKANA NAGAP COA HOUSE OF REP.	2/12/2021 2/12/2021 2/12/2021 2/12/2021 2/12/2021	3/4/2021 3/4/2021 3/4/2021 3/4/2021 3/4/2021	3/4/2021 3/4/2021 3/4/2021 3/4/2021 3/4/2021	03/09/2021 03/09/2021 03/09/2021 03/09/2021	03/09/2021 03/09/2021 03/09/2021 03/09/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300103203333000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction/rehabilitation of multi-purpose building in Barangay Baculing, Victoria, Tarlac	Construction	No	Public Bidding/ Contract	February 2, 2021	February 3-17, 2021	February 18, 2021	April 13, 2021	April 13, 2021	Apr 16, 2021	Apr 26, 2021	Mar 21, 2022	Mar 21, 2022	Mar 24, 2022	Mar 28, 2022			FY 2021 GAA	₱4,800,000.00		₱4,800,000.00	₱4,802,582.38		₱4,802,582.38	P.I.C.E. SAMAKANA NAGAP COA HOUSE OF REP.	2/12/2021 2/12/2021 2/12/2021 2/12/2021 2/12/2021	04/07/2021 04/07/2021 04/07/2021 04/07/2021 04/07/2021	04/07/2021 04/07/2021 04/07/2021 04/07/2021 04/07/2021	4/13/2021 4/13/2021 4/13/2021 4/13/2021	4/13/2021 4/13/2021 4/13/2021 4/13/2021	03/15/2022 03/15/2022 03/15/2022 03/15/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300103203334000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction/rehabilitation of multi-purpose building in Barangay San Carlos, Tarlac City	Construction	No	Public Bidding/ Contract	February 2, 2021	February 3-17, 2021	February 18, 2021	March 31, 2021	March 31, 2021	Apr 8, 2021	Apr 19, 2021	Mar 18, 2022	Mar 18, 2022	Mar 18, 2022	Mar 21, 2022			FY 2021 GAA	₱2,640,000.00		₱2,640,000.00	₱2,604,852.56		₱2,604,852.56	P.I.C.E. SAMAKANA NAGAP COA HOUSE OF REP.	2/12/2021 2/12/2021 2/12/2021 2/12/2021 2/12/2021	3/25/2021 3/25/2021 3/25/2021 3/25/2021 3/25/2021	3/25/2021 3/25/2021 3/25/2021 3/25/2021 3/26/2021	04/05/2021 04/05/2021 04/05/2021 04/05/2021	04/05/2021 04/05/2021 04/05/2021 04/09/2021	03/11/2022 03/11/2022 03/11/2022 03/11/2022	03/11/2022 03/11/2022 03/11/2022 03/11/2022	
320102104966000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Camiling River (Left Bank), Bacabac Section (Phase IV), Camiling, Tarlac	Maintenance	YES	Public Bidding/ Contract	October 6, 2021	October 5, 2021 - October 12, 2021	October 14, 2021	October 26, 2021	October 26, 2021	November 2, 2021	November 12, 2021	Jan. 25, 2022	Jan. 26, 2022	Jan. 27, 2022	Jan. 28, 2022			FY 2022 GAA	₱49,000,000.00		₱49,000,000.00	₱47,971,000.46		₱47,971,000.46	COWP SAMAKANA NAGAP COA HOUSE OF REP.	10/7/2021 10/7/2021 10/7/2021 10/7/2021 10/7/2021	10/18/2021 10/18/2021 10/18/2021 10/18/2021 10/18/2021	10/18/2021 10/18/2021 10/18/2021 10/18/2021 10/18/2021	10/26/2021 10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021 10/26/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
320102104972000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Camiling River Left Bank, Lilaog - Bacabac Section (Phase II), Camiling Tarlac	Maintenance	YES	Public Bidding/ Contract	October 6, 2021	October 6, 2021 - October 12, 2021	October 14, 2021	October 28, 2021	October 26, 2021	November 2, 2021	November 12, 2021	Jan. 25, 2022	Jan. 28, 2022	Jan. 27, 2022	Jan. 28, 2022			FY 2022 GAA	₱44,100,000.00		₱44,100,000.00	₱43,438,368.69		₱43,438,368.69	COWP SAMAKANA NAGAP COA HOUSE OF REP.	10/7/2021 10/7/2021 10/7/2021 10/7/2021 10/7/2021	10/18/2021 10/18/2021 10/18/2021 10/16/2021 10/18/2021	10/18/2021 10/18/2021 10/18/2021 10/18/2021 10/18/2021	10/26/2021 10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021 10/26/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
320102104556000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Camiling River Left Bank, Pindangan 1st Section (Phase IV), Pindangan 1st, Camiling, Tarlac	Maintenance	YES	Public Bidding/ Contract	October 6, 2021	October 6, 2021 - October 12, 2021	October 14, 2021	October 26, 2021	October 26, 2021	November 2, 2021	November 12, 2021	Feb. 10, 2022	Feb. 11, 2022	Feb. 21, 2022	Feb. 22, 2021			FY 2022 GAA	₱49,000,000.00		₱49,000,000.00	₱51,954,275.08		₱51,954,275.08	COWP SAMAKANA NAGAP COA HOUSE OF REP.	10/7/2021 10/7/2021 10/7/2021 10/7/2021 10/7/2021	10/18/2021 10/18/2021 10/18/2021 10/18/2021 10/18/2021	10/18/2021 10/18/2021 10/18/2021 10/18/2021 10/18/2021	10/26/2021 10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021 10/26/2021	02/04/2022 02/04/2022 02/04/2022 02/04/2022	02/04/2022 02/04/2022 02/04/2022 02/04/2022	
320102104556000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Camiling River Left Bank, Pindangan 2nd Section (Phase IX), Pindangan 2nd, Camiling Tarlac	Maintenance	YES	Public Bidding/ Contract	October 6, 2021	October 6, 2021 - October 12, 2021	October 14, 2021	October 26, 2021	October 26, 2021	November 2, 2021	November 12, 2021	Feb. 10, 2022	Feb. 11, 2022	Feb. 15, 2022	Feb. 16, 2021			FY 2022 GAA	₱96,950,000.00		₱96,950,000.00	₱95,026,150.13		₱95,026,150.13	COWP SAMAKANA NAGAP COA HOUSE OF REP.	10/7/2021 10/7/2021 10/7/2021 10/7/2021 10/7/2021	10/18/2021 10/18/2021 10/18/2021 10/18/2021 10/18/2021	10/18/2021 10/18/2021 10/18/2021 10/18/2021 10/18/2021	10/26/2021 10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021 10/26/2021	02/04/2022 02/04/2022 02/04/2022 02/04/2022	02/04/2022 02/04/2022 02/04/2022 02/04/2022	
300219100776000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/ Facilities Construction of Flood Control Structures along Camiling River Left Bank, Bacabac Section (Phase IV-2), Camiling, Tarlac	Maintenance	YES	Public Bidding/ Contract	October 6, 2021	October 6, 2021 - October 12, 2021	October 14, 2021	October 26, 2021	October 26, 2021	November 2, 2021	November 12, 2021	Jan. 25, 2022	Jan. 26, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱29,400,000.00		₱29,400,000.00	₱28,767,900.51		₱28,767,900.51	COWP SAMAKANA NAGAP COA HOUSE OF REP.	10/7/2021 10/7/2021 10/7/2021 10/7/2021 10/7/2021	10/18/2021 10/18/2021 10/18/2021 10/18/2021 10/18/2021	10/18/2021 10/18/2021 10/18/2021 10/18/2021 10/18/2021	10/26/2021 10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021 10/26/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300219100776000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/ Facilities Construction of Slope Protection along Camiling River Left, Pindangan 1st - Pindangan 2nd Section (Package C), Camiling, Tarlac	Maintenance	YES	Public Bidding/ Contract	October 6, 2021	October 6, 2021 - October 12, 2021	October 14, 2021	October 26, 2021	October 26, 2021	November 2, 2021	November 12, 2021	Jan. 25, 2022	Jan. 26, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱17,640,000.00		₱17,640,000.00	₱17,269,559.94		₱17,269,559.94	COWP SAMAKANA NAGAP COA HOUSE OF REP.	10/7/2021 10/7/2021 10/7/2021 10/7/2021 10/7/2021	10/18/2021 10/18/2021 10/18/2021 10/18/2021 10/18/2021	10/18/2021 10/18/2021 10/18/2021 10/18/2021 10/18/2021	10/26/2021 10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021 10/26/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300219100761000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/ Facilities Construction of Slope Protection along Dalliguente Creek, Bacabac Station (Package C), Camiling, Tarlac	Maintenance	YES	Public Bidding/ Contract	October 6, 2021	October 6, 2021 - October 12, 2021	October 14, 2021	October 26, 2021	October 26, 2021	November 2, 2021	November 12, 2021	Jan. 25, 2022	Jan. 26, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱17,640,000.00		₱17,640,000.00	₱17,251,919.84		₱17,251,919.84	COWP SAMAKANA NAGAP COA HOUSE OF REP.	10/7/2021 10/7/2021 10/7/2021 10/7/2021 10/7/2021	10/18/2021 10/18/2021 10/18/2021 10/18/2021 10/18/2021	10/18/2021 10/18/2021 10/18/2021 10/18/2021 10/18/2021	10/26/2021 10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021 10/26/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	

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 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-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
3201021049699000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Camiling River (Right Bank), Blad Section (Package 80, Sta. 0+000- Sta. 0+194, Blad, Camiling Tarlac	Maintenance	YES	Public Bidding/ Contract	October 13, 2021	October 14, 2021 - October 20, 2021	October 21, 2021	November 4, 2021	November 4, 2021	November 10,2021	November 22, 2021	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022			FY 2022 GAA	₱45,080,000.00		₱45,080,000.00	₱44,517,460.19		₱44,517,460.19	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021	10/22/2021 10/22/2021 10/22/2021 10/22/2021 10/22/2021	10/22/2021 10/22/2021 10/22/2021 10/22/2021 10/22/2021	11/04/2021 11/04/2021 11/04/2021 11/04/2021 11/04/2021	11/04/2021 11/04/2021 11/04/2021 11/04/2021 11/04/2021	03/16/2022 03/18/2022 03/18/2022 03/18/2022 03/18/2022	03/16/2022 03/18/2022 03/18/2022 03/18/2022 03/16/2022	
3201021049739000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Camiling River Right Bank, Tambugan Section (Phase III), Camiling Tarlac	Maintenance	YES	Public Bidding/ Contract	October 13, 2021	October 14, 2021 - October 20, 2021	October 21, 2021	November 4, 2021	November 4, 2021	November 10,2021	November 22, 2021	Jan. 25, 2022	Jan. 25, 2022	Jan. 27, 2022	Jan. 28, 2022			FY 2022 GAA	₱39,200,000.00		₱39,200,000.00	₱38,708,110.64		₱38,708,110.64	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021	10/22/2021 10/22/2021 10/22/2021 10/22/2021 10/22/2021	10/22/2021 10/22/2021 10/22/2021 10/22/2021 10/22/2021	11/04/2021 11/04/2021 11/04/2021 11/04/2021 11/04/2021	11/04/2021 11/04/2021 11/04/2021 11/04/2021 11/04/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	
3002191007770000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/ Facilities Construction of Slope Protection along Camiling River Left Bank, Pao 3rd- Pao 2nd Section, Camiling, Tarlac	Maintenance	YES	Public Bidding/ Contract	October 13, 2021	October 14, 2021 - October 20, 2021	October 21, 2021	November 4, 2021	November 4, 2021	November 10,2021	November 22, 2021	Jan. 25, 2022	Jan. 28, 2022	Jan. 27, 2022	Jan. 28, 2022			FY 2022 GAA	₱44,100,000.00		₱44,100,000.00	₱43,214,403.76		₱43,214,403.76	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021	10/22/2021 10/22/2021 10/22/2021 10/22/2021 10/22/2021	10/22/2021 10/22/2021 10/22/2021 10/22/2021 10/22/2021	11/04/2021 11/04/2021 11/04/2021 11/04/2021 11/04/2021	11/04/2021 11/04/2021 11/04/2021 11/04/2021 11/04/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	
3002191007780000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/ Facilities Construction of Slope Protection along Camiling River Right Bank, Tambungan-Sewalt Section, Camiling, Tarlac	Maintenance	YES	Public Bidding/ Contract	October 13, 2021	October 14, 2021 - October 20, 2021	October 21, 2021	November 4, 2021	November 4, 2021	November 10,2021	November 22, 2021	Jan. 25, 2022	Jan. 25, 2022	Jan. 27, 2022	Jan. 28, 2022			FY 2022 GAA	₱44,100,000.00		₱44,100,000.00	₱43,206,331.56		₱43,206,331.56	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021	10/22/2021 10/22/2021 10/22/2021 10/22/2021 10/22/2021	10/22/2021 10/22/2021 10/22/2021 10/22/2021 10/22/2021	11/04/2021 11/04/2021 11/04/2021 11/04/2021 11/04/2021	11/04/2021 11/04/2021 11/04/2021 11/04/2021 11/04/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	
3201011089730000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structure Along Tarlac River Control Left Dike, Sambrano - Sta. Lucia Section (Phase IV), Gerona, Tarlac	Construction	YES	Public Bidding/ Contract	October 13, 2021	October 14, 2021 - October 20, 2021	October 21, 2021	November 4, 2021	November 4, 2021	November 10,2021	November 22, 2021	Jan. 25, 2022	Jan. 28, 2022	Jan. 27, 2022	Jan. 28, 2022			FY 2022 GAA	₱45,080,000.00		₱45,080,000.00	₱44,179,400.07		₱44,179,400.07	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021	10/22/2021 10/22/2021 10/22/2021 10/22/2021 10/22/2021	10/22/2021 10/22/2021 10/22/2021 10/22/2021 10/22/2021	11/04/2021 11/04/2021 11/04/2021 11/04/2021 11/04/2021	11/04/2021 11/04/2021 11/04/2021 11/04/2021 11/04/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	
3002191007820000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Slope Protection along Tarlac River Control Right Dike, Diosdor Section, Gerona, Tarlac	Construction	YES	Public Bidding/ Contract	October 18, 2021	October 14, 2021 - October 20, 2021	October 21, 2021	November 4, 2021	November 4, 2021	November 10,2021	November 22, 2021	Jan. 25, 2022	Jan. 25, 2022	Jan. 27, 2022	Jan. 28, 2022			FY 2022 GAA	₱38,220,000.00		₱38,220,000.00	₱37,444,703.10		₱37,444,703.10	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021	10/22/2021 10/22/2021 10/22/2021 10/22/2021 10/22/2021	10/22/2021 10/22/2021 10/22/2021 10/22/2021 10/22/2021	11/04/2021 11/04/2021 11/04/2021 11/04/2021 11/04/2021	11/04/2021 11/04/2021 11/04/2021 11/04/2021 11/04/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	
3201011089710000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structure along Tarlac River Control (Right Dike), Tagumbao-Diosdor Section (Package B), Sta. 0+000 - Sta. 0+313, Gerona, Tarlac	Construction	YES	Public Bidding/ Contract	October 13, 2021	October 14, 2021 - October 20, 2021	October 21, 2021	November 4, 2021	November 4, 2021	November 10,2021	November 22, 2021	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022			FY 2022 GAA	₱48,131,720.00		₱48,131,720.00	₱47,631,186.78		₱47,631,186.78	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021	10/22/2021 10/22/2021 10/22/2021 10/22/2021 10/22/2021	10/22/2021 10/22/2021 10/22/2021 10/22/2021 10/22/2021	11/04/2021 11/04/2021 11/04/2021 11/04/2021 11/04/2021	11/04/2021 11/04/2021 11/04/2021 11/04/2021 11/04/2021	03/16/2022 03/18/2022 03/18/2022 03/18/2022 03/18/2022	03/16/2022 03/18/2022 03/18/2022 03/18/2022 03/16/2022	
3201021049870000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Camiling River (Left Bank), Libueg-Bacabac Section (Package D), Sta. 0+249 - Sta. 0+526, Camiling, Tarlac	Maintenance	YES	Public Bidding/ Contract	October 13, 2021	October 14, 2021 - October 20, 2021	October 21, 2021	November 4, 2021	November 4, 2021	November 10,2021	November 22, 2021	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022			FY 2022 GAA	₱49,000,000.00		₱49,000,000.00	₱48,398,281.57		₱48,398,281.57	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021	10/22/2021 10/22/2021 10/22/2021 10/22/2021 10/22/2021	10/22/2021 10/22/2021 10/22/2021 10/22/2021 10/22/2021	11/04/2021 11/04/2021 11/04/2021 11/04/2021 11/04/2021	11/04/2021 11/04/2021 11/04/2021 11/04/2021 11/04/2021	03/16/2022 03/18/2022 03/18/2022 03/18/2022 03/18/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	
3201021049740000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Mitigation Structure along Camiling River, Left Bank, Pao 3rd-Pao 2nd Section (Package A), Camiling, Tarlac	Maintenance	YES	Public Bidding/ Contract	October 13, 2021	October 14, 2021 - October 20, 2021	October 21, 2021	November 4, 2021	November 4, 2021	November 10,2021	November 22, 2021	Jan. 25, 2022	Jan. 28, 2022	Jan. 27, 2022	Jan. 28, 2022			FY 2022 GAA	₱49,000,000.00		₱49,000,000.00	₱48,016,173.68		₱48,016,173.68	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/15/2021 10/15/2021 10/15/2021 10/15/2021 10/15/2021	10/22/2021 10/22/2021 10/22/2021 10/22/2021 10/22/2021	10/22/2021 10/22/2021 10/22/2021 10/22/2021 10/22/2021	11/04/2021 11/04/2021 11/04/2021 11/04/2021 11/04/2021	11/04/2021 11/04/2021 11/04/2021 11/04/2021 11/04/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	
3201021049760000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Camiling River (Right Bank), Tambugan-Sawal Section (Package A), Sta. 0+567 - Sta. 04853, Camiling, Tarlac	Maintenance	YES	Public Bidding/ Contract	October 18, 2021	October 19, 2021 - October 25, 2021	October 26, 2021	November 9, 2021	November 9, 2021	November 15, 2021	November 26, 2021	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022			FY 2022 GAA	₱44,756,600.00		₱44,756,600.00	₱44,217,525.59		₱44,217,525.59	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/20/2021 10/20/2021 10/20/2021 10/20/2021 10/20/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	03/18/2022 03/18/2022 03/18/2022 03/18/2022 03/18/2022	03/18/2022 03/18/2022 03/18/2022 03/18/2022 03/18/2022	
3201021049710000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure Along Camiling River-Left Bank (Phase II), Cayaoan Section, Cayaoan, Camiling, Tarlac	Maintenance	YES	Public Bidding/ Contract	October 18, 2021	October 19, 2021 - October 25, 2021	October 26, 2021	November 9, 2021	November 9, 2021	November 15, 2021	November 26, 2021	Jan. 25, 2022	Jan. 26, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱29,400,000.00		₱29,400,000.00	₱28,782,600.04		₱28,782,600.04	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/20/2021 10/20/2021 10/20/2021 10/20/2021 10/20/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	
3201021049570000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure Along Camiling River Right Bank, Blad-Sawat Section, Camiling, Tarlac	Maintenance	YES	Public Bidding/ Contract	October 18, 2021	October 19, 2021 - October 25, 2021	October 26, 2021	November 9, 2021	November 9, 2021	November 15, 2021	November 26, 2021	Feb. 10, 2022	Feb. 11, 2022	Feb. 21, 2022	Feb. 22, 2021			FY 2022 GAA	₱91,675,000.00		₱91,675,000.00	₱89,841,500.00		₱89,841,500.00	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/20/2021 10/20/2021 10/20/2021 10/20/2021 10/20/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	02/04/2022 02/04/2022 02/04/2022 02/04/2022 02/04/2022	02/04/2022 02/04/2022 02/04/2022 02/04/2022 02/04/2022	
3002151014020000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, at Sitio Bagotot, Brgy. Panoe, Ramos, Tarlac	Construction	YES	Public Bidding/ Contract	October 18, 2021	October 19, 2021 - October 25, 2021	October 26, 2021	November 16, 2021	November 16, 2021	November 22,2021	December 3, 2021	Jan. 26, 2022	Jan. 26, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱9,600,000.00		₱9,600,000.00	₱9,603,429.17		₱9,603,429.17	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/20/2021 10/20/2021 10/20/2021 10/20/2021 10/20/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021 11/16/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	
3002151014090000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Brgy. Paopaco, San Manuel, Tarlac	Construction	YES	Public Bidding/ Contract	October 18, 2021	October 19, 2021 - October 25, 2021	October 26, 2021	November 9, 2021	November 9, 2021	November 15, 2021	November 26, 2021	Jan. 25, 2022	Jan. 26, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱9,600,000.00		₱9,600,000.00	₱9,602,787.00		₱9,602,787.00	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/20/2021 10/20/2021 10/20/2021 10/20/2021 10/20/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	

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 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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
300216100776000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Slope Protection along Camiling River Right Bank, Surgui 1st Section, Surgui 1st, Camiling, Tarlac	Maintenance	YES	Public Bidding/ Contract	October 18, 2021	October 19, 2021 - October 25, 2021	October 26, 2021	November 9, 2021	November 9, 2021	November 15, 2021	November 26, 2021	Jan. 26, 2022	Jan. 26, 2022	Jan. 27, 2022	Jan. 28, 2022			FY 2022 GAA	₱44,100,000.00		₱44,100,000.00	₱43,210,000.78		₱43,210,000.78	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/20/2021 10/20/2021 10/20/2021 10/20/2021 10/20/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
320210107365000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure Along Tarlac River Control Left Dike, Tibagan - Tibag Section (Phase III), Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	October 18, 2021	October 19, 2021 - October 25, 2021	October 26, 2021	November 9, 2021	November 9, 2021	November 15, 2021	November 26, 2021	March 7, 2022	March 7, 2022	March 9, 2022	March 10, 2022			FY 2022 GAA	₱91,675,000.00		₱91,675,000.00	₱89,749,824.93		₱89,749,824.93	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/20/2021 10/20/2021 10/20/2021 10/20/2021 10/20/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	03/01/2022 03/01/2022 03/01/2022 03/01/2022	03/01/2022 03/01/2022 03/01/2022 03/01/2022	
300215101396000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Masalasa Road, Brgy. Masalasa, Victoria, Tarlac	Construction	YES	Public Bidding/ Contract	October 18, 2021	October 19, 2021 - October 25, 2021	October 26, 2021	November 9, 2021	November 9, 2021	November 15, 2021	November 26, 2021	Jan. 25, 2022	Jan. 26, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱9,800,000.00		₱9,800,000.00	₱9,323,750.40		₱9,323,750.40	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/20/2021 10/20/2021 10/20/2021 10/20/2021 10/20/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
310110100267000	Asset Preservation Program Construction/ Upgrading/ Rehabilitation of Drainage along National Roads Romulo H-way - K0130 + 969 - K0131 + 593	Maintenance	YES	Public Bidding/ Contract	October 18, 2021	October 19, 2021 - October 25, 2021	October 26, 2021	November 9, 2021	November 9, 2021	November 15, 2021	November 26, 2021	Jan. 25, 2022	Jan. 26, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱17,936,000.00		₱17,936,000.00	₱17,474,732.98		₱17,474,732.98	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/20/2021 10/20/2021 10/20/2021 10/20/2021 10/20/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
320101109070000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Mitigation Structure along Tarlac River Control, Left Dike, Tibagan-Tibag Section (Package F), Tarlac City	Construction	YES	Public Bidding/ Contract	October 18, 2021	October 19, 2021 - October 29, 2021	October 26, 2021	November 9, 2021	November 9, 2021	November 15, 2021	November 26, 2021	Jan. 25, 2022	Jan. 26, 2022	Jan. 27, 2022	Jan. 28, 2022			FY 2022 GAA	₱37,571,240.00		₱37,571,240.00	₱37,120,120.66		₱37,120,120.66	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/20/2021 10/20/2021 10/20/2021 10/20/2021 10/20/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
320102104975000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Mitigation Structure along Camiling River, Right Bank, Sawat Section (Package D), Sawat, Camiling, Tarlac	Maintenance	YES	Public Bidding/ Contract	October 18, 2021	October 19, 2021 - October 25, 2021	October 26, 2021	November 9, 2021	November 9, 2021	November 15, 2021	November 26, 2021	Jan. 25, 2022	Jan. 26, 2022	Jan. 27, 2022	Jan. 28, 2022			FY 2022 GAA	₱49,000,000.00		₱49,000,000.00	₱48,019,463.40		₱48,019,463.40	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/20/2021 10/20/2021 10/20/2021 10/20/2021 10/20/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300221100803000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road in Barangay Canan-Matalaytay, Paniqui, Tarlac	Construction	YES	Public Bidding/ Contract	October 18, 2021	October 19, 2021 - October 26, 2021	October 26, 2021	November 9, 2021	November 9, 2021	November 15, 2021	November 26, 2021	Jan. 25, 2022	Jan. 25, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱9,800,000.00		₱9,800,000.00	₱9,693,773.40		₱9,693,773.40	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/20/2021 10/20/2021 10/20/2021 10/20/2021 10/20/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
320102104968000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Camiling River (Left Bank, Phase III), Poblacion D to G Section, Camiling, Tarlac	Maintenance	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 23, 2021	November 23, 2021	Nov 29, 2021	Dec 10, 2021	March 7, 2022	March 7, 2022	March 9, 2022	March 10, 2022			FY 2022 GAA	₱49,000,000.00		₱49,000,000.00	₱48,167,000.08		₱48,167,000.08	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	03/01/2022 03/01/2022 03/01/2022 03/01/2022	03/01/2022 03/01/2022 03/01/2022 03/01/2022	
300215101406000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Papaya Road, Brgy. Papaya, Camiling, Tarlac	Construction	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22,2021	December 3, 2021	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱9,800,000.00		₱9,800,000.00	₱9,505,978.59		₱9,505,978.59	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/18/2021 11/18/2021 11/18/2021 11/18/2021	11/18/2021 11/18/2021 11/18/2021 11/18/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300215101411000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Sinabaan Street, Brgy. San Agustin, San Manuel, Tarlac	Construction	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22,2021	December 3, 2021	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱4,900,000.00		₱4,900,000.00	₱4,800,769.12		₱4,800,769.12	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/18/2021 11/18/2021 11/18/2021 11/18/2021	11/18/2021 11/18/2021 11/18/2021 11/18/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300216100776000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Flood Control Structures Along Camiling River Left Bank Phase II-2, Poblacion D to G Section, Poblacion D to G, Camiling, Tarlac	Maintenance	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 23, 2021	November 23, 2021	Nov 29, 2021	Dec 10, 2021	March 7, 2022	March 7, 2022	March 9, 2022	March 10, 2022			FY 2022 GAA	₱29,400,000.00		₱29,400,000.00	₱28,870,799.80		₱28,870,799.80	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	03/01/2022 03/01/2022 03/01/2022 03/01/2022	03/01/2022 03/01/2022 03/01/2022 03/01/2022	
300226101246000	Basic Infrastructure Program (BIP) Multi/Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Bucot, Moncada, Tarlac	Construction	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22,2021	December 3, 2021	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱4,900,000.00		₱4,900,000.00	₱4,802,592.52		₱4,802,592.52	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/18/2021 11/18/2021 11/18/2021 11/18/2021	11/18/2021 11/18/2021 11/18/2021 11/18/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300226101243000	Basic Infrastructure Program (BIP) Multi/Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Lapsing, Moncada, Tarlac	Construction	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22,2021	December 3, 2021	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱4,900,000.00		₱4,900,000.00	₱4,801,676.62		₱4,801,676.62	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/18/2021 11/18/2021 11/18/2021 11/18/2021	11/18/2021 11/18/2021 11/18/2021 11/18/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300226101245000	Basic Infrastructure Program (BIP) Multi/Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Matalaytay, Paniqui, Tarlac	Construction	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22,2021	December 3, 2021	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱4,900,000.00		₱4,900,000.00	₱4,802,592.52		₱4,802,592.52	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/18/2021 11/18/2021 11/18/2021 11/18/2021	11/18/2021 11/18/2021 11/18/2021 11/18/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300226101248000	Basic Infrastructure Program (BIP) Multi/Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Nauniisan, Paniqui, Tarlac	Construction	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22,2021	December 3, 2021	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱4,900,000.00		₱4,900,000.00	₱4,801,583.19		₱4,801,583.19	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/18/2021 11/18/2021 11/18/2021 11/18/2021	11/18/2021 11/18/2021 11/18/2021 11/18/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300226101249000	Basic Infrastructure Program (BIP) Multi/Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay San Juan de Mila, Paniqui, Tarlac	Construction	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22,2021	December 3, 2021	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱4,900,000.00		₱4,900,000.00	₱4,802,015.31		₱4,802,015.31	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/18/2021 11/18/2021 11/18/2021 11/18/2021	11/18/2021 11/18/2021 11/18/2021 11/18/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300226101250000	Basic Infrastructure Program (BIP) Multi/Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay San Juan, Moncada, Tarlac	Construction	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22,2021	December 3, 2021	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱4,900,000.00		₱4,900,000.00	₱4,802,203.12		₱4,802,203.12	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/18/2021 11/18/2021 11/18/2021 11/18/2021	11/18/2021 11/18/2021 11/18/2021 11/18/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	

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 IB/EB	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	
300229101261000	Basic Infrastructure Program (BIP) Multi/Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay San Julian, Moncada, Tarlac	Construction	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22,2021	December 3, 2021	Jan. 25, 2022	Jan. 26, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱4,900,000.00		₱4,900,000.00	₱4,801,678.62		₱4,801,678.62	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/19/2021 11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021 11/16/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300229101262000	Basic Infrastructure Program (BIP) Multi/Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay San Leon, Moncada, Tarlac	Construction	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22,2021	December 3, 2021	Jan. 25, 2022	Jan. 26, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱4,900,000.00		₱4,900,000.00	₱4,802,031.99		₱4,802,031.99	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/16/2021 11/16/2021 11/19/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021 11/16/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300229101263000	Basic Infrastructure Program (BIP) Multi/Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay San Pedro, Moncada, Tarlac	Construction	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22,2021	December 3, 2021	Jan. 25, 2022	Jan. 26, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱4,900,000.00		₱4,900,000.00	₱4,802,031.99		₱4,802,031.99	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/18/2021 11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021 11/16/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300229101264000	Basic Infrastructure Program (BIP) Multi/Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Santa Ines Centro, Santa Ignacia, Tarlac	Construction	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22,2021	December 3, 2021	Jan. 25, 2022	Jan. 26, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱4,900,000.00		₱4,900,000.00	₱4,841,105.63		₱4,841,105.63	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/19/2021 11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021 11/16/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300229101266000	Basic Infrastructure Program (BIP) Multi/Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Sta. Maria, Camiling, Tarlac	Construction	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22,2021	December 3, 2021	Jan. 25, 2022	Jan. 26, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱4,900,000.00		₱4,900,000.00	₱4,820,413.21		₱4,820,413.21	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/18/2021 11/18/2021 11/18/2021 11/18/2021 11/18/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021 11/16/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300229101267000	Basic Infrastructure Program (BIP) Multi/Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Tinmaguab, Santa Ignacia, Tarlac	Construction	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22,2021	December 3, 2021	Jan. 25, 2022	Jan. 26, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱4,900,000.00		₱4,900,000.00	₱4,820,376.48		₱4,820,376.48	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/29/2021 10/29/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/08/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/16/2021 11/16/2021 11/16/2021 11/18/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021 11/16/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300229101291000	Basic Infrastructure Program (BIP) Multi/Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Vila, Moncada, Tarlac	Construction	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22,2021	December 3, 2021	Jan. 25, 2022	Jan. 26, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱4,900,000.00		₱4,900,000.00	₱4,803,031.29		₱4,803,031.29	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021 11/16/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	
309215101400000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Construction of Road at Brgy. Santiago to Brgy. San Jose, Gerona, Tarlac	Construction	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22,2021	December 3, 2021	Jan. 25, 2022	Jan. 26, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱9,800,000.00		₱9,800,000.00	₱9,604,326.75		₱9,604,326.75	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/18/2021 11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021 11/16/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	
309215101404000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Brgy. Suliga, Gerona, Tarlac	Construction	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22,2021	December 3, 2021	Jan. 25, 2022	Jan. 26, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱4,900,000.00		₱4,900,000.00	₱4,802,412.82		₱4,802,412.82	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/18/2021 11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021 11/16/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	
309219100101000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Tarlac City Urban Drainage System (Phase 3), Tarlac City, Tarlac	Maintenance	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22,2021	December 3, 2021	March 7, 2022	March 7, 2022	March 8, 2022	March 10, 2022			FY 2022 GAA	₱90,500,000.00		₱90,500,000.00	₱85,052,418.57		₱85,052,418.57	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/18/2021 11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021 11/16/2021	03/01/2022 03/01/2022 03/01/2022 03/01/2022 03/01/2022	03/01/2022 03/01/2022 03/01/2022 03/01/2022 03/01/2022	
300220100626000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building (Phase 7), Brgy. Baras-Baras, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22,2021	December 3, 2021	Jan. 25, 2022	Jan. 26, 2022	Jan. 27, 2022	Jan. 28, 2022			FY 2022 GAA	₱49,000,000.00		₱49,000,000.00	₱48,266,866.81		₱48,266,866.81	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/18/2021 11/18/2021 11/18/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021 11/16/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	
306220100626000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Baras-Baras, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22,2021	December 3, 2021	Jan. 25, 2022	Jan. 26, 2022	Jan. 27, 2022	Jan. 28, 2022			FY 2022 GAA	₱19,600,000.00		₱19,600,000.00	₱19,307,476.45		₱19,307,476.45	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/18/2021 11/18/2021 11/18/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021 11/16/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	
306215101413000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities	Construction	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22,2021	December 3, 2021	Jan. 25, 2022	Jan. 26, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱4,900,000.00		₱4,900,000.00	₱4,802,673.50		₱4,802,673.50	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/18/2021 11/18/2021 11/18/2021 11/18/2021 11/18/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021 11/16/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	
306221100804000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Construction of Road in Barangay San Jose North (Guerrero Road), Anao, Tarlac	Construction	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22,2021	December 3, 2021	Jan. 25, 2022	Jan. 26, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱9,800,000.00		₱9,800,000.00	₱9,599,609.00		₱9,599,609.00	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021 11/16/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	
306221100921000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Construction of Road in Barangay Sta.verdez, Anao, Tarlac	Construction	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22,2021	December 3, 2021	Jan. 25, 2022	Jan. 26, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱9,800,000.00		₱9,800,000.00	₱9,662,240.12		₱9,662,240.12	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021 11/16/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	
316104100346000	Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Manila North Rd - K0157 + 081 -- K0198 + 000	Maintenance	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 10, 2021	November 11, 2021	December 16, 2021	December 16, 2021	December 22, 2021	January 5, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022			FY 2022 GAA	₱63,641,505.00		₱63,641,505.00	₱63,253,183.03		₱63,253,183.03	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021 12/16/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	
316104100351000	Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Manila North Rd - K0159 + 721 -- K0160 + 456	Maintenance	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 10, 2021	November 11, 2021	December 16, 2021	December 16, 2021	December 22, 2021	January 5, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022			FY 2022 GAA	₱51,288,785.00		₱51,288,785.00	₱51,288,785.00		₱51,288,785.00	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021 12/16/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	
316104100401000	Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Romulo Hi-way - K0141 + 024 - K0141 + 172	Maintenance	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 10, 2021	November 11, 2021	December 16, 2021	December 16, 2021	December 22, 2021	January 5, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022			FY 2022 GAA	₱9,268,080.00		₱9,268,080.00	₱9,268,080.00		₱9,268,080.00	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021 12/16/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	

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	Ad/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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
310110100269000	Asset Preservation Program Construction/ Upgrading/ Rehabilitation of Drainage along National Roads Romulo Hi-way - K0160 + 390 - K0161 + 150	Maintenance	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 10, 2021	November 11, 2021	November 23, 2021	November 23, 2021	Nov 29, 2021	Dec 10, 2021	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022			FY 2022 GAA	₱22,650,000.00		₱22,650,000.00	₱21,397,580.84		₱21,397,580.84	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	03/18/2022 03/18/2022 03/18/2022 03/18/2022	03/18/2022 03/18/2022 03/18/2022 03/18/2022	
300203101582000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Access Road leading to Dung Ecotourism Nature's Park, Brgy. Maasin, San Clemente, Tarlac	Construction	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 10, 2021	November 11, 2021	November 23, 2021	November 23, 2021	Nov 29, 2021	Dec 10, 2021	Jan. 25, 2022	Jan. 28, 2022	Jan. 27, 2022	Jan. 28, 2022			FY 2022 GAA	₱39,976,260.00		₱39,976,260.00	₱38,979,138.94		₱38,979,138.94	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300215101412000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Sitio Palacao, Barangay Toledo, Ramos, Tarlac	Construction	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 10, 2021	November 11, 2021	November 23, 2021	November 23, 2021	Nov 29, 2021	Dec 10, 2021	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱4,900,000.00		₱4,900,000.00	₱4,838,315.62		₱4,838,315.62	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300226101242000	Basic Infrastructure Program (BIP) MultiPurpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Tinguanto 2, Moncada, Tarlac	Construction	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 10, 2021	November 11, 2021	November 23, 2021	November 23, 2021	Nov 29, 2021	Dec 10, 2021	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱4,900,000.00		₱4,900,000.00	₱4,901,676.62		₱4,901,676.62	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
310101100646000	Asset Preservation Program Preventive Maintenance Tarlac-Sta Rosa Rd - K0136 + 765 - K0137 + 384, Tarlac City, Tarlac	Maintenance	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 19, 2021	November 11, 2021	December 16, 2021	December 16, 2021	December 22, 2021	January 6, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022			FY 2022 GAA	₱9,600,000.00		₱9,600,000.00	₱9,623,600.08		₱9,623,600.08	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
310104109409000	Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Manila North Rd - K0133 + 674 - K0133 + 851	Maintenance	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 19, 2021	November 11, 2021	December 16, 2021	December 16, 2021	December 22, 2021	January 6, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022			FY 2022 GAA	₱19,600,000.00		₱19,600,000.00	₱19,303,169.03		₱19,303,169.03	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	03/18/2022 03/18/2022 03/18/2022 03/16/2022	03/18/2022 03/18/2022 03/18/2022 03/16/2022	
310110100286000	Asset Preservation Program Construction/ Upgrading/ Rehabilitation of Drainage along National Roads Manila North Rd - K0117 + 960 - K0119 + 020 Tarlac City, Tarlac	Maintenance	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 19, 2021	November 11, 2021	November 23, 2021	November 23, 2021	Nov 29, 2021	Dec 10, 2021	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱11,270,000.00		₱11,270,000.00	₱10,931,765.40		₱10,931,765.40	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
310203100551000	Network Development Program Road Widening Capas-San Jose-MayantocMalacampa Rd - K0125 + 025 - K0125 + 453	Maintenance	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 10, 2021	November 11, 2021	November 23, 2021	November 23, 2021	Nov 29, 2021	Dec 10, 2021	Jan. 25, 2022	Jan. 25, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱16,493,600.00		₱16,493,600.00	₱15,281,333.77		₱15,281,333.77	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
310203100552000	Network Development Program Road Widening Tarlac City-San Jose via TibagBurgos Rd - K0134 + 000 - K0135 + 000	Maintenance	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 10, 2021	November 11, 2021	November 23, 2021	November 23, 2021	Nov 29, 2021	Dec 10, 2021	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱19,600,000.00		₱19,600,000.00	₱19,305,953.38		₱19,305,953.38	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
310203100553000	Network Development Program Road Widening Tarlac-Gutmba Rd via Victoria - K0141 + 845 - K0142 + 000	Maintenance	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 10, 2021	November 11, 2021	November 23, 2021	November 23, 2021	Nov 29, 2021	Dec 10, 2021	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱28,950,000.00		₱28,950,000.00	₱28,140,819.45		₱28,140,819.45	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
310203100554000	Network Development Program Road Widening Victoria - Pura Rd - K0148 + 195 - K0149 + 236	Maintenance	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 10, 2021	November 11, 2021	November 23, 2021	November 23, 2021	Nov 29, 2021	Dec 10, 2021	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱27,244,000.00		₱27,244,000.00	₱26,425,916.52		₱26,425,916.52	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
310203100555000	Network Development Program Road Widening Victoria-La Paz Rd - K0144 + 000 - K0144 + 980	Maintenance	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 10, 2021	November 11, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱19,600,000.00		₱19,600,000.00	₱19,149,069.24		₱19,149,069.24	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300203102130000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Access Road leading to Tarlac Ecotourism Park including Slope protection, San Jose, Tarlac	Construction	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 10, 2021	November 11, 2021	November 23, 2021	November 23, 2021	Nov 29, 2021	Dec 10, 2021	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱49,000,000.00		₱49,000,000.00	₱48,000,724.88		₱48,000,724.88	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300219100102000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Tarlac City Urban Drainage System (Phase 4), Tarlac City, Tarlac	Maintenance	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 10, 2021	November 11, 2021	December 16, 2021	December 16, 2021	December 22, 2021	January 6, 2022	March 7, 2022	March 7, 2022	March 9, 2022	March 10, 2022			FY 2022 GAA	₱98,500,000.00		₱98,500,000.00	₱94,570,289.69		₱94,570,289.69	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	03/01/2022 03/01/2022 03/01/2022 03/01/2022	03/01/2022 03/01/2022 03/01/2022 03/01/2022	
300220100522000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, Barangay Bantog-Baras, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 10, 2021	November 11, 2021	November 23, 2021	November 23, 2021	Nov 29, 2021	Dec 10, 2021	Jan. 25, 2022	Jan. 28, 2022	Jan. 27, 2022	Jan. 28, 2022			FY 2022 GAA	₱29,400,000.00		₱29,400,000.00	₱28,859,995.94		₱28,859,995.94	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300226101231000	Basic Infrastructure Program (BIP) MultiPurpose Buildings/ Facilities to support Social Services Construction (Completion) of MultiPurpose Building (1603 Bde HQ) 3RCDG Camp Aquino, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 19, 2021	November 11, 2021	November 23, 2021	November 23, 2021	Nov 29, 2021	Dec 10, 2021	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱1,960,000.00		₱1,960,000.00	₱1,929,821.71		₱1,929,821.71	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300215101398000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Reinforced Concrete Box Culvert and Approaches, Brgy. Mangandingay, San Manuel, Tarlac	Construction	YES	Public Bidding/ Contract	November 11, 2021	November 12, 2021 - November 18, 2021	November 19, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱13,230,000.00		₱13,230,000.00	₱12,925,850.00		₱12,925,850.00	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	03/18/2022 03/18/2022 03/18/2022 03/18/2022	03/18/2022 03/18/2022 03/18/2022 03/18/2022	
300215101401000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads/s leading to Major/ Strategic Public Building/ Facilities Construction of Road at Purok Pinas (Uriseb) to Barangay Nagrambacan at Barangay Aroding 3rd, Camiling, Tarlac	Construction	YES	Public Bidding/ Contract	November 11, 2021	November 12, 2021 - November 18, 2021	November 19, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱8,370,000.00		₱8,370,000.00	₱8,302,676.23		₱8,302,676.23	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	

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-Pre Conference	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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
300216101406000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Brgy. Bacabac Purok 5 going to Brgy. Pindangan 1st Road, Brgy. Bacabac, Camiling, Tarlac	Construction	YES	Public Bidding/ Contract	November 11, 2021	November 12, 2021 - November 18, 2021	November 19, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱9,600,000.00		₱9,600,000.00	₱9,603,464.93		₱9,603,464.93	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300215101408000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Cabarusan Road, Brgy. Sinulatan 1st, Camiling, Tarlac	Construction	YES	Public Bidding/ Contract	November 11, 2021	November 12, 2021 - November 18, 2021	November 19, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱12,454,920.00		₱12,454,920.00	₱12,080,655.88		₱12,080,655.88	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300215101410000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Purok Saranay-Magalad, Barangay Coral, Ramos, Tarlac	Construction	YES	Public Bidding/ Contract	November 11, 2021	November 12, 2021 - November 18, 2021	November 19, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱4,900,000.00		₱4,900,000.00	₱4,901,793.58		₱4,901,793.58	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300217100014000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) Construction of Tarlac City Northwestern Alternated Road (San Isidro - Aguso Diversion Road), Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 11, 2021	November 12, 2021 - November 18, 2021	November 19, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021	March 23, 2022	March 33, 2022	March 24, 2022	March 24, 2022			FY 2022 GAA	₱68,500,000.00		₱68,500,000.00	₱64,557,550.12		₱64,557,550.12	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300226101238000	Basic Infrastructure Program (BIP) MultiPurpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Banaoang East, Moncada, Tarlac	Construction	YES	Public Bidding/ Contract	November 11, 2021	November 12, 2021 - November 18, 2021	November 19, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱4,900,000.00		₱4,900,000.00	₱4,902,626.88		₱4,902,626.88	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300226101244000	Basic Infrastructure Program (BIP) MultiPurpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Manaoang, Santa Ignacia, Tarlac	Construction	YES	Public Bidding/ Contract	November 11, 2021	November 12, 2021 - November 18, 2021	November 19, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱4,900,000.00		₱4,900,000.00	₱4,902,982.89		₱4,902,982.89	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300226101255000	Basic Infrastructure Program (BIP) MultiPurpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Santa Lucia East, Moncada, Tarlac	Construction	YES	Public Bidding/ Contract	November 11, 2021	November 12, 2021 - November 18, 2021	November 19, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱4,900,000.00		₱4,900,000.00	₱4,850,795.72		₱4,850,795.72	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300226101268000	Basic Infrastructure Program (BIP) MultiPurpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Tolepa Sur, Moncada, Tarlac	Construction	YES	Public Bidding/ Contract	February 23, 2022	February 24, 2022 - March 02, 2022	March 3, 2022	December 2, 2021	March 17, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱4,900,000.00		₱4,900,000.00	₱4,758,609.57		₱4,758,609.57	CCWP SAMAKANA NACAP COA HOUSE OF REP.	02/23/2022 02/23/2022 02/23/2022 02/23/2022 02/23/2022	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300215101369000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Building/ Facilities Construction of Road at Brgy. San Vicente, Tarlac City	Construction	YES	Public Bidding/ Contract	November 11, 2021	November 12, 2021 - November 18, 2021	November 19, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱9,600,000.00		₱9,600,000.00	₱9,603,973.60		₱9,603,973.60	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300217100016000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) Construction of Tarlac River Left Dike Diversion Road (Package A), Tarlac	Maintenance	YES	Public Bidding/ Contract	November 11, 2021	November 12, 2021 - November 18, 2021	November 19, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021	Feb. 10, 2022	Feb. 11, 2022	Feb. 21, 2022	Feb. 22, 2021			FY 2022 GAA	₱96,500,000.00		₱96,500,000.00	₱94,859,500.08		₱94,859,500.08	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	02/04/2022 02/04/2022 02/04/2022 02/04/2022	02/04/2022 02/04/2022 02/04/2022 02/04/2022	
300215101407000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Brgy. Sinait to Brgy. Sta. Maria, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 11, 2021	November 12, 2021 - November 18, 2021	November 19, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱9,600,000.00		₱9,600,000.00	₱9,599,813.59		₱9,599,813.59	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300220100627000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Facility (Sports Center), San Manuel, Tarlac	Construction	YES	Public Bidding/ Contract	November 11, 2021	November 12, 2021 - November 18, 2021	November 19, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱19,600,000.00		₱19,600,000.00	₱19,284,639.11		₱19,284,639.11	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300215101403000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Barangay Coral, Ramos, Tarlac	Construction	YES	Public Bidding/ Contract	November 11, 2021	November 12, 2021 - November 18, 2021	November 19, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱4,900,000.00		₱4,900,000.00	₱4,902,000.00		₱4,902,000.00	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300217100017000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) Construction of Tarlac River Left Dike Diversion Road (Package B), Tarlac	Maintenance	YES	Public Bidding/ Contract	November 11, 2021	November 12, 2021 - November 18, 2021	November 19, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021	Feb. 10, 2022	Feb. 11, 2022	Feb. 15, 2022	Feb. 16, 2021			FY 2022 GAA	₱98,500,000.00		₱98,500,000.00	₱94,763,000.07		₱94,763,000.07	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	02/04/2022 02/04/2022 02/04/2022 02/04/2022	02/04/2022 02/04/2022 02/04/2022 02/04/2022	
300221100002000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road in Barangay Balaoang, Paniqui, Tarlac	Construction	YES	Public Bidding/ Contract	November 11, 2021	November 12, 2021 - November 18, 2021	November 19, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱9,600,000.00		₱9,600,000.00	₱9,603,360.00		₱9,603,360.00	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	

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 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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
300226101232000	Basic Infrastructure Program (BIP) MultiPurpose Buildings/ Facilities to support Social Services Construction (Completion) of MultiPurpose Building Barangay, Barangay San Rafael, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 11, 2021	November 12, 2021 - November 18, 2021	November 19, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱2,460,000.00		₱2,460,000.00	₱2,409,127.70		₱2,409,127.70	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/24/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300226101241000	Basic Infrastructure Program (BIP) MultiPurpose Buildings/ Facilities to support Social Services Construction of MultiPurpose Building, Barangay Camangaan East, Moncada, Tarlac	Construction	YES	Public Bidding/ Contract	November 15, 2021	November 16, 2021 - November 22, 2021	November 23, 2021	December 7, 2021	December 7, 2021	Dec 13, 2021	Dec 23, 2021	Jan. 25, 2022	Jan. 25, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱4,900,000.00		₱4,900,000.00	₱4,855,869.24		₱4,855,869.24	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300217100126000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) Construction of Maliid - Cruz Diversion Road, Victoria, Tarlac	Construction	YES	Public Bidding/ Contract	November 15, 2021	November 16, 2021 - November 22, 2021	November 23, 2021	December 7, 2021	December 7, 2021	Dec 13, 2021	Dec 23, 2021	Jan. 25, 2022	Jan. 25, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱49,000,000.00		₱49,000,000.00	₱48,284,945.21		₱48,284,945.21	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/08/2021 12/08/2021 12/08/2021 12/09/2021	12/08/2021 12/08/2021 12/08/2021 12/09/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300221100805000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Construction of Access Road at Brgy. Burgos, Moncada, Tarlac (Leading to MRF and Cong. Enrique M. Cojuangco Hospital)	Construction	YES	Public Bidding/ Contract	November 15, 2021	November 16, 2021 - November 22, 2021	November 23, 2021	December 7, 2021	December 7, 2021	Dec 13, 2021	Dec 23, 2021	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱14,700,000.00		₱14,700,000.00	₱14,551,466.81		₱14,551,466.81	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	
319204101602000	Network Development Program Construction of By-Pass and Diversion Roads Tarlac City Northwestern Alternate Route (San Isidro-Aguso), Tarlac	Construction	YES	Public Bidding/ Contract	November 15, 2021	November 16, 2021 - November 22, 2021	November 23, 2021	December 14,2021	December 14,2021	December 20, 2021	January 3, 2022	Feb 28, 2022	Feb 28, 2022	Mar 1, 2022	Mar 2, 2022			FY 2022 GAA	₱96,500,000.00		₱96,500,000.00	₱94,659,500.11		₱94,659,500.11	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/15/2021 12/15/2021 12/15/2021	12/16/2021 12/15/2021 12/15/2021 12/15/2021	02/23/2022 02/23/2022 02/23/2022 02/23/2022	02/23/2022 02/23/2022 02/23/2022 02/23/2022	
300221100809000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Construction of Road at Barangay Bora, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 15, 2021	November 16, 2021 - November 22, 2021	November 23, 2021	December 7, 2021	December 7, 2021	Dec 13, 2021	Dec 23, 2021	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱4,900,000.00		₱4,900,000.00	₱4,800,507.97		₱4,800,507.97	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300221100910000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Completion of Road at Barangay Villa Bacolor, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 15, 2021	November 16, 2021 - November 22, 2021	November 23, 2021	December 7, 2021	December 7, 2021	Dec 13, 2021	Dec 23, 2021	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱4,900,000.00		₱4,900,000.00	₱4,901,447.75		₱4,901,447.75	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300217100015000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) Construction of Tarlac River Right Dike Diversion Road, Tarlac	Maintenance	YES	Public Bidding/ Contract	November 15, 2021	November 16, 2021 - November 22, 2021	November 23, 2021	December 7, 2021	December 7, 2021	Dec 13, 2021	Dec 23, 2021	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022			FY 2022 GAA	₱98,500,000.00		₱98,500,000.00	₱94,597,676.28		₱94,597,676.28	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/08/2021 12/08/2021 12/09/2021 12/08/2021	12/08/2021 12/08/2021 12/09/2021 12/08/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300226101256000	Basic Infrastructure Program (BIP) MultiPurpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Tubectubang, Moncada, Tarlac	Construction	YES	Public Bidding/ Contract	November 18, 2021	November 18, 2021 - November 24, 2021	November 25, 2021	December 9, 2021	December 9, 2021	December 15,2021	Dec 27, 2021	Jan. 25, 2022	Jan. 25, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱4,900,000.00		₱4,900,000.00	₱4,900,167.85		₱4,900,167.85	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300225100289000	Basic Infrastructure Program (BIP) Flood Mitigation Structures protecting Public Infrastructures/Facilities Flood Control Structure Along Tarlac River Control Right Dike, Colibangbang-Nanactanan Section, Paniqui, Tarlac	Maintenance	YES	Public Bidding/ Contract	November 17, 2021	November 18, 2021 - November 24, 2021	November 25, 2021	December 9, 2021	December 9, 2021	December 15,2021	Dec 27, 2021	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱34,300,000.00		₱34,300,000.00	₱33,950,958.48		₱33,950,958.48	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300217100130000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) Construction of Romulo Highway to Tarlac City San Jose via Tibag - Burgos Road (San Juan De Mata - Labney Diversion Road), Tarlac	Construction	YES	Public Bidding/ Contract	November 15, 2021	November 16, 2021 - November 22, 2021	November 23, 2021	December 7, 2021	December 7, 2021	Dec 13, 2021	Dec 23, 2021	Jan. 25, 2022	Jan. 25, 2022	Jan. 27, 2022	Jan. 28, 2022			FY 2022 GAA	₱49,000,000.00		₱49,000,000.00	₱49,264,593.60		₱49,264,593.60	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300105200705000	National Building Program Construction of Evacuation Center, Brgy. San Felipe, San Manuel, Tarlac	Construction	YES	Public Bidding/ Contract	November 15, 2021	November 16, 2021 - November 22, 2021	November 23, 2021	December 7, 2021	December 7, 2021	Dec 13, 2021	Dec 23, 2021	Jan. 25, 2022	Jan. 25, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱6,860,000.00		₱6,860,000.00	₱6,723,691.02		₱6,723,691.02	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300105200706000	National Building Program Construction of Evacuation Center, Brgy. San Jacinto, San Manuel, Tarlac	Construction	YES	Public Bidding/ Contract	November 15, 2021	November 16, 2021 - November 22, 2021	November 23, 2021	December 7, 2021	December 7, 2021	Dec 13, 2021	Dec 23, 2021	Jan. 25, 2022	Jan. 25, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱6,860,000.00		₱6,860,000.00	₱6,723,276.82		₱6,723,276.82	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300217100018000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) Construction of Tarlac River Left Dike Diversion Road (Package C), Tarlac	Maintenance	YES	Public Bidding/ Contract	November 15, 2021	November 18, 2021 - November 22, 2021	November 23, 2021	December 7, 2021	December 7, 2021	Dec 13, 2021	Dec 23, 2021	Feb. 10, 2022	Feb. 11, 2022	Feb. 21, 2022	Feb. 22, 2021			FY 2022 GAA	₱98,500,000.00		₱98,500,000.00	₱94,659,500.00		₱94,659,500.00	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	02/04/2022 02/04/2022 02/04/2022 02/04/2022	02/04/2022 02/04/2022 02/04/2022 02/04/2022	
300226101256000	Basic Infrastructure Program (BIP) MultiPurpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Tubectubang, Moncada, Tarlac	Construction	YES	Public Bidding/ Contract	November 18, 2021	November 18, 2021 - November 24, 2021	November 25, 2021	December 9, 2021	December 9, 2021	December 15,2021	Dec 27, 2021	Jan. 25, 2022	Jan. 25, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱4,900,000.00		₱4,900,000.00	₱4,900,167.85		₱4,900,167.85	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300225100289000	Basic Infrastructure Program (BIP) Flood Mitigation Structures protecting Public Infrastructures/Facilities Flood Control Structure Along Tarlac River Control Right Dike, Colibangbang-Nanactanan Section, Paniqui, Tarlac	Maintenance	YES	Public Bidding/ Contract	November 17, 2021	November 18, 2021 - November 24, 2021	November 25, 2021	December 9, 2021	December 9, 2021	December 15,2021	Dec 27, 2021	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱34,300,000.00		₱34,300,000.00	₱33,950,958.48		₱33,950,958.48	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
319204101311000	Network Development Program Construction of By-Pass and Diversion Roads Ninoy Aquino Bridge to Romulo Highway, Tarlac	Construction	YES	Public Bidding/ Contract	November 17, 2021	November 18, 2021 - November 24, 2021	November 25, 2021	December 16, 2021	December 16, 2021	December 22, 2021	January 5, 2022	Feb 28, 2022	Feb 28, 2022	Mar 1, 2022	Mar 2, 2022			FY 2022 GAA	₱40,180,000.00		₱40,180,000.00	₱39,576,428.93		₱39,576,428.93	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	02/23/2022 02/23/2022 02/23/2022 02/23/2022	02/23/2022 02/23/2022 02/23/2022 02/23/2022	

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 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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
320102104502000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Slope Protection Structure with Steel Sheet Pile Foundation Along Camiling River Left Bank, Pindangan 1st Section - Pindangan 2nd Section (Package A), Camiling, Tarlac	Maintenance	YES	Public Bidding/ Contract	November 17, 2021	November 18, 2021 - November 24, 2021	November 25, 2021	December 9, 2021	December 9, 2021	December 15,2021	Dec 27, 2021	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022			FY 2022 GAA	₱96,500,000.00		₱96,500,000.00	₱94,564,193.00		₱94,564,193.00	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300221100806000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Completion of Road at Barangay Sapang Calzada, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 17, 2021	November 18, 2021 - November 24, 2021	November 25, 2021	December 9, 2021	December 9, 2021	December 15,2021	Dec 27, 2021	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱4,900,000.00		₱4,900,000.00	₱4,826,472.00		₱4,826,472.00	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300221100807000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road and Drainage Canal at Barangay, San Miguel, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 17, 2021	November 18, 2021 - November 24, 2021	November 25, 2021	December 9, 2021	December 9, 2021	December 15,2021	Dec 27, 2021	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱4,900,000.00		₱4,900,000.00	₱4,825,509.75		₱4,825,509.75	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300219100111000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Slope Protection with Steel Sheet Pile Foundation along Delinquente Creek, Bacabac Section (Package D), Camiling, Tarlac	Maintenance	YES	Public Bidding/ Contract	November 17, 2021	November 18, 2021 - November 24, 2021	November 25, 2021	December 9, 2021	December 9, 2021	December 15,2021	Dec 27, 2021	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022			FY 2022 GAA	₱96,500,000.00		₱96,500,000.00	₱94,959,500.00		₱94,959,500.00	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300221100809000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of road at Barangay Lapang, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 17, 2021	November 18, 2021 - November 24, 2021	November 25, 2021	December 9, 2021	December 9, 2021	December 15,2021	Dec 27, 2021	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱4,900,000.00		₱4,900,000.00	₱4,825,389.04		₱4,825,389.04	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
310204101312000	Network Development Program Construction of By-Pass and Diversion Roads Paniqui/Camiling-Wawa Road to Sta. Ignacia-Guimba Road via Gerona and Pura, Tarlac	Construction	YES	Public Bidding/ Contract	November 17, 2021	November 18, 2021 - November 24, 2021	November 25, 2021	December 15, 2021	December 16, 2021	December 22, 2021	January 5, 2022	Feb 26, 2022	Feb 28, 2022	Mar 1, 2022	Mar 2, 2022			FY 2022 GAA	₱49,000,000.00		₱49,000,000.00	₱48,634,479.21		₱48,634,479.21	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/16/2021 11/16/2021 11/16/2021 11/16/2021 11/16/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	02/23/2022 02/23/2022 02/23/2022 02/23/2022	02/23/2022 02/23/2022 02/23/2022 02/23/2022	
300217100019000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interconnectional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) Construction of Tarlac River Left Dike Diversion Road (Package D), Tarlac	Maintenance	YES	Public Bidding/ Contract	November 17, 2021	November 18, 2021 - November 24, 2021	November 25, 2021	December 16, 2021	December 16, 2021	December 22, 2021	January 5, 2022	Feb. 10, 2022	Feb. 11, 2022	Feb. 21, 2022	Feb. 22, 2021			FY 2022 GAA	₱96,500,000.00		₱96,500,000.00	₱94,859,500.95		₱94,859,500.95	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	02/04/2022 02/04/2022 02/04/2022 02/04/2022	02/04/2022 02/04/2022 02/04/2022 02/04/2022	
300207100762000	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) Construction of AFP Reserve Centers (AFPRCens), Camp Servillano Aquino, Tarlac City	Construction	YES	Public Bidding/ Contract	November 17, 2021	November 18, 2021 - November 24, 2021	November 25, 2021	December 9, 2021	December 9, 2021	December 15,2021	Dec 27, 2021	Jan. 25, 2022	Jan. 26, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱14,700,000.00		₱14,700,000.00	₱14,478,550.25		₱14,478,550.25	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
329101100869000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Drainage Outfall for Romulo Highway (Phase 2), Camiling, Tarlac	Maintenance Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021	January 3, 2022	Jan. 25, 2022	Jan. 26, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱19,600,000.00		₱19,600,000.00	₱19,219,569.64		₱19,219,569.64	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300226101235000	Basic Infrastructure Program (BIP) Multi- Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Brgy. Salitan 2nd, Camiling, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021	January 3, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱4,900,000.00		₱4,900,000.00	₱4,902,621.01		₱4,902,621.01	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300226101248000	Basic Infrastructure Program (BIP) Multi- Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Paspasoo, San Manuel, Tarlac	Construction Section	YES	Public Bidding/ Contract	February 23, 2022	February 24, 2022 - March 02, 2022	March 3, 2022	December 14, 2021	March 17, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱4,900,000.00		₱4,900,000.00	₱4,794,191.56		₱4,794,191.56	CCWP SAMAKANA NACAP COA HOUSE OF REP.	02/23/2022 02/23/2022 02/23/2022 02/23/2022 02/23/2022	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300226101260000	Basic Infrastructure Program (BIP) MultiPurpose Buildings/ Facilities to support Social Services Completion of Multi-Purpose Building (Covered Court), Brgy. Ventrilla, Paniqui, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021	January 3, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱1,960,000.00		₱1,960,000.00	₱1,940,363.97		₱1,940,363.97	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
310204101483000	Network Development Program Construction of By-Pass and Diversion Roads Moncada-San Manuel Bypass Road, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021	January 3, 2022	Feb 26, 2022	Feb 28, 2022	Mar 1, 2022	Mar 2, 2022			FY 2022 GAA	₱96,500,000.00		₱96,500,000.00	₱95,520,057.70		₱95,520,057.70	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	02/23/2022 02/23/2022 02/23/2022 02/23/2022	02/23/2022 02/23/2022 02/23/2022 02/23/2022	
329101100869000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure along Masalasa Creek, Tarlac City, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021	January 3, 2022	Jan. 25, 2022	Jan. 26, 2022	Jan. 27, 2022	Jan. 28, 2022			FY 2022 GAA	₱44,100,000.00		₱44,100,000.00	₱43,350,300.28		₱43,350,300.28	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300215100123000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Tarlac City Southwest Diversion Road (Package L), Tarlac City, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021	January 3, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022			FY 2022 GAA	₱96,650,000.00		₱96,650,000.00	₱95,373,550.04		₱95,373,550.04	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300218101416000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Tarlac City Southwest Diversion Road (Package M), Tarlac City, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021	January 3, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱49,000,000.00		₱49,000,000.00	₱48,284,373.78		₱48,284,373.78	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	

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 IB/REI	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	
300217100193000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) Construction of Tarlac Gulmira Road via Victoria to Tarlac - Sta. Rosa Road (Balbago 2nd - San Manuel Diversion Road), Tarlac City, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021	January 3, 2022	Jan. 26, 2022	Jan. 28, 2022	Jan. 27, 2022	Jan. 28, 2022			FY 2022 GAA	₱49,000,000.00		₱49,000,000.00	₱48,017,770.40		₱48,017,770.40	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300220100628000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Camp Macabulos, Brgy. San Vicente, Tarlac City, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021	January 3, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱4,900,000.00		₱4,900,000.00	₱4,801,406.66		₱4,801,406.66	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300226101281000	Basic Infrastructure Program (BIP) MultiPurpose Buildings/ Facilities to support Social Services Completion of Multi-Purpose Building (Covered Court), Brgy. Cloverleaf, Gerona, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021	January 3, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱1,960,000.00		₱1,960,000.00	₱1,940,114.30		₱1,940,114.30	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300226101283000	Basic Infrastructure Program (BIP) MultiPurpose Buildings/ Facilities to support Social Services Completion of Multi Purpose Building at Brgy. Malayep, Gerona, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 26, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021	January 3, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱1,960,000.00		₱1,960,000.00	₱1,918,714.14		₱1,918,714.14	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300226101285000	Basic Infrastructure Program (BIP) MultiPurpose Buildings/ Facilities to support Social Services Completion of Multi Purpose Building at Barangay Salapungan, Gerona, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 26, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021	January 3, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱1,960,000.00		₱1,960,000.00	₱1,926,892.33		₱1,926,892.33	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021 12/15/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300226101269000	Basic Infrastructure Program (BIP) MultiPurpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Covered Court at Barangay San Isidro, Victoria, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021	January 3, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱6,860,000.00		₱6,860,000.00	₱6,722,091.09		₱6,722,091.09	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300226101270000	Basic Infrastructure Program (BIP) MultiPurpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building at Barangay San Jacinto, Victoria, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021	January 3, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱6,860,000.00		₱6,860,000.00	₱6,721,504.39		₱6,721,504.39	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300226101271000	Basic Infrastructure Program (BIP) MultiPurpose Buildings/ Facilities to support Social Services Completion of Multi Purpose Building at Brgy. San Vicente, Victoria, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021	January 3, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱1,960,000.00		₱1,960,000.00	₱1,919,729.82		₱1,919,729.82	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300226101272000	Basic Infrastructure Program (BIP) MultiPurpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building at Barangay Sta. Barbara, Victoria, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021	January 3, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱6,860,000.00		₱6,860,000.00	₱6,721,437.96		₱6,721,437.96	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300226101275000	Basic Infrastructure Program (BIP) MultiPurpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building at Barangay Luna, Gerona, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021	January 3, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱6,860,000.00		₱6,860,000.00	₱6,722,099.87		₱6,722,099.87	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300226101277000	Basic Infrastructure Program (BIP) MultiPurpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building at Barangay Danzo, Gerona, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021	January 3, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱6,860,000.00		₱6,860,000.00	₱6,723,351.94		₱6,723,351.94	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300226101278000	Basic Infrastructure Program (BIP) MultiPurpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building at Barangay Tangcarang, Gerona, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021	January 3, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱6,860,000.00		₱6,860,000.00	₱5,762,564.73		₱5,762,564.73	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300226101280000	Basic Infrastructure Program (BIP) MultiPurpose Buildings/ Facilities to support Social Services Completion of Multi Purpose Building at Barangay San Roque, Tarlac City, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021	January 3, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱1,960,000.00		₱1,960,000.00	₱1,920,986.65		₱1,920,986.65	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300226101281000	Basic Infrastructure Program (BIP) MultiPurpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building at Barangay Batang-Batang, Tarlac City, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021	January 3, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱6,860,000.00		₱6,860,000.00	₱6,721,637.47		₱6,721,637.47	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300226101282000	Basic Infrastructure Program (BIP) MultiPurpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building at Barangay Bantog, Victoria, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021	January 3, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱6,860,000.00		₱6,860,000.00	₱6,722,560.98		₱6,722,560.98	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300214100161000	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Installation of Road Safety Devices and Solar LED Street Lights along Manila North Rd	Maintenance	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021	January 4, 2022	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱19,600,000.00		₱19,600,000.00	₱19,303,209.93		₱19,303,209.93	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300214100162000	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Installation of Road Safety Devices and Solar LED Street Lights along Moncada-Anao Rd, Anao-Ramos Rd, and RamosPura Rd	Maintenance	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021	January 4, 2022	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱19,600,000.00		₱19,600,000.00	₱19,303,195.40		₱19,303,195.40	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300214100163000	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Installation of Road Safety Devices and Solar LED Street Lights along Romulo Hi-way	Maintenance	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021	January 4, 2022	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱19,600,000.00		₱19,600,000.00	₱19,306,737.78		₱19,306,737.78	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300214100155000	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Installation of Solar LED Street Lights along Romulo Hi-way - K0160 + 000 - K0184 + 620	Maintenance	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021	January 4, 2022	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱19,600,000.00		₱19,600,000.00	₱19,246,710.43		₱19,246,710.43	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
3102041015000000	Network Development Program Construction of By-Pass and Diversion Roads Sta. Ignacia-Gaimba Road via Gerona Pura (Gerona Section), Tarlac	Construction	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 23, 2021	December 23, 2021	December 27, 2021	January 6, 2022	Feb 28, 2022	Feb 28, 2022	Mar 1, 2022	Mar 2, 2022			FY 2022 GAA	₱91,675,000.00		₱91,675,000.00	₱90,297,859.83		₱90,297,859.83	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021	12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021	12/23/2021 12/23/2021 12/23/2021 12/23/2021	12/23/2021 12/23/2021 12/23/2021 12/23/2021	02/23/2022 02/23/2022 02/23/2022 02/23/2022	02/23/2022 02/23/2022 02/23/2022 02/23/2022	

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 IB/EB	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	
306226101247000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Cabanabaan, Camiling, Tarlac	Planning-Const	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021	January 4, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱4,900,000.00		₱4,900,000.00	₱4,801,045.66		₱4,801,045.66	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/10/2021 12/10/2021 12/10/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
306226101262000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Completion of Multi-Purpose Building (Covered Court), Brgy. Sta. Maria, Moncada, Tarlac	Planning-Const	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021	January 4, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱1,960,000.00		₱1,960,000.00	₱1,939,710.75		₱1,939,710.75	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
306217100131000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) Construction of Tarlac - Sta. Rosa Road to SCTEX Luisita Access Road (San Manuel - Balete Diversion Road), Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021	January 4, 2022	Jan. 25, 2022	Jan. 26, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱49,000,000.00		₱49,000,000.00	₱48,259,749.80		₱48,259,749.80	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
306207100763000	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) Construction of PNP Building (Barracks and other Facilities), Camp Macabulos, Brgy. San Vicente, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021	January 4, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱23,520,000.00		₱23,520,000.00	₱23,050,846.09		₱23,050,846.09	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
306207100754000	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) Construction/ Renovation of TPPO Administrative Building at Camp Macabulos, Brgy. San Vicente, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021	January 4, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱14,700,000.00		₱14,700,000.00	₱14,407,242.65		₱14,407,242.65	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
306207100755000	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) Construction of Multipurpose Building, Camp Macabulos, Barangay San Vicente, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021	January 4, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱8,820,000.00		₱8,820,000.00	₱8,641,024.84		₱8,641,024.84	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
306207100756000	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) Construction of Officers Quarters and EP Barracks, ISAFP, Camp Servillano Aquino, Tarlac City	Construction	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021	January 4, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱9,800,000.00		₱9,800,000.00	₱9,652,833.17		₱9,652,833.17	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
306214100154000	Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Installation of Solar LED Street Lights along Romulo H-way - K0132 + 887 - K0137 + 907	Maintenance	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021	January 4, 2022	Jan. 25, 2022	Jan. 26, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱19,600,000.00		₱19,600,000.00	₱19,246,678.64		₱19,246,678.64	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
306214100156000	Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Installation of Solar LED Street Lights along Matilta North Rd - K0139 + 315 - K0143 + 835	Maintenance	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021	January 4, 2022	Jan. 25, 2022	Jan. 26, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱19,600,000.00		₱19,600,000.00	₱19,246,499.69		₱19,246,499.69	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
306214100157000	Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Installation of Solar LED Street Lights along Capas-san Jose-Mayantoc/Matarompa Rd - K0121 + (184) - K0127 + 746	Maintenance	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021	January 4, 2022	Jan. 25, 2022	Jan. 26, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱29,400,000.00		₱29,400,000.00	₱28,870,016.69		₱28,870,016.69	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
306214100158000	Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Installation of Solar LED Street Lights along San Nicolas-San Isidro/Tibag Diversion Rd - Sta. 0 + 000 - Sta. 2 + 600	Maintenance	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021	January 4, 2022	Jan. 25, 2022	Jan. 26, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱9,800,000.00		₱9,800,000.00	₱9,622,584.71		₱9,622,584.71	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
306219100123000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Road Slope Protection Structure along San Jose, Tarlac-Palauig, Zambales Road (Package 6), San Jose, Tarlac	Maintenance	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021	January 4, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022			FY 2022 GAA	₱96,500,000.00		₱96,500,000.00	₱93,815,457.98		₱93,815,457.98	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021 12/15/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021 12/16/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
306226101264000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Covered Court at Barangay Matapitap, Seroja, Tarlac	Construction	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021	January 4, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱6,370,000.00		₱6,370,000.00	₱6,241,668.63		₱6,241,668.63	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	03/16/2022 03/16/2022 03/16/2022 03/10/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
306226101266000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building at Sitio Motave, Barangay, San Isidro, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021	January 4, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱6,860,000.00		₱6,860,000.00	₱6,720,934.45		₱6,720,934.45	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
306226101267000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Completion of Multi Purpose Building at Barangay, Tibagan, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021	January 4, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱1,960,000.00		₱1,960,000.00	₱1,919,102.60		₱1,919,102.60	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
306226101268000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Completion of Multi Purpose Building at Barangay, Trinidad, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021	January 4, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱1,960,000.00		₱1,960,000.00	₱1,920,799.99		₱1,920,799.99	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	

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 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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
300228101273000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Completion of Multi Purpose Building Day Care Center at Barangay San Francisco, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021	January 4, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱2,940,000.00		₱2,940,000.00	₱2,879,316.13		₱2,879,316.13	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021 11/29/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300228101274000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of 2-storey multi purpose Brgy Hall at Brgy Maligaya, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021	January 4, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱2,450,000.00		₱2,450,000.00	₱2,400,610.19		₱2,400,610.19	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300228101276000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building at Barangay Bunsig, Gerona, Tarlac	Construction	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021	January 4, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱8,680,000.00		₱8,680,000.00	₱6,722,038.36		₱6,722,038.36	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300228101276000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Completion of Multi Purpose Building at Barangay David, San Jose, Tarlac	Construction	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021	January 4, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱1,960,000.00		₱1,960,000.00	₱1,920,799.99		₱1,920,799.99	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300226101233000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building (Senior Citizen Building), Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 16, 2021	December 16, 2021	December 21, 2021	January 4, 2022	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱9,800,000.00		₱9,800,000.00	₱9,652,555.99		₱9,652,555.99	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300226101234000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Camp Aquino Station Hospital, San Miguel, Tarlac City	Construction	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021	January 4, 2022	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱9,680,000.00		₱9,680,000.00	₱5,790,630.92		₱5,790,630.92	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/06/2021 12/06/2021 12/06/2021 12/06/2021 12/06/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
316101100645000	Asset Preservation Program Preventive Maintenance Romulo H-way - K0140 + 754 - K0141 + 024, K0141 + 172 - K0141 + 713.	Maintenance	YES	Public Bidding/ Contract	November 25, 2021	November 25, 2021 - December 01, 2021	December 2, 2021	December 16, 2021	December 16, 2021	December 22, 2021	January 5, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022			FY 2022 GAA	₱29,289,280.00		₱29,289,280.00	₱28,704,391.69		₱28,704,391.69	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/26/2021 11/29/2021 11/29/2021 11/29/2021 11/26/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300215101415000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Retrofitting/ Strengthening of Aquino Bridge, Mayantoc, Tarlac	Construction	YES	Public Bidding/ Contract	November 25, 2021	November 25, 2021 - December 01, 2021	December 2, 2021	December 16, 2021	December 16, 2021	December 22, 2021	January 5, 2022	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱2,450,000.00		₱2,450,000.00	₱2,412,567.71		₱2,412,567.71	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/26/2021 11/29/2021 11/29/2021 11/29/2021 11/26/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300226101237000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Alenglo, Moncada, Tarlac	Construction	YES	Public Bidding/ Contract	November 25, 2021	November 25, 2021 - December 01, 2021	December 2, 2021	December 16, 2021	December 16, 2021	December 22, 2021	January 5, 2022	Feb 28, 2022	Feb 28, 2022	Mar 1, 2022	Mar 2, 2022			FY 2022 GAA	₱4,800,000.00		₱4,800,000.00	₱4,726,617.54		₱4,729,617.54	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	02/23/2022 02/23/2022 02/23/2022 02/23/2022	02/23/2022 02/23/2022 02/23/2022 02/23/2022	
300226101239000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Bridgete, Paniqui, Tarlac	Construction	YES	Public Bidding/ Contract	November 25, 2021	November 25, 2021 - December 01, 2021	December 2, 2021	December 16, 2021	December 16, 2021	December 22, 2021	January 5, 2022	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱4,800,000.00		₱4,800,000.00	₱4,801,038.76		₱4,801,038.76	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300219100128000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Camiling-Agno River Floodway Phase 2, Tarlac	Maintenance	YES	Public Bidding/ Contract	November 25, 2021	November 25, 2021 - December 01, 2021	December 2, 2021	December 16, 2021	December 16, 2021	December 22, 2021	January 5, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022			FY 2022 GAA	₱96,500,000.00		₱96,500,000.00	₱94,473,500.00		₱94,473,500.00	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
316204101744000	Network Development Program Construction of By-Pass and Diversion Roads Mkift to Tarlac-San Miguel via. Macabulos Rd, Tarlac	Construction	YES	Public Bidding/ Contract	November 25, 2021	November 25, 2021 - December 01, 2021	December 2, 2021	December 16, 2021	December 16, 2021	December 22, 2021	January 5, 2022	Jan. 25, 2022	Jan. 28, 2022	Jan. 27, 2022	Jan. 28, 2022			FY 2022 GAA	₱49,000,000.00		₱49,000,000.00	₱49,262,859.09		₱49,262,950.09	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/29/2021 11/29/2021 11/29/2021 11/29/2021 11/29/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
326101107403000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Groundsill Across Tarlac River, Downstream of Ninoy Aquino Bridge, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 25, 2021	November 25, 2021 - December 01, 2021	December 2, 2021	December 16, 2021	December 16, 2021	December 22, 2021	January 5, 2022	Feb. 10, 2022	Feb. 11, 2022	Feb. 21, 2022	Feb. 22, 2021			FY 2022 GAA	₱75,270,000.00		₱75,270,000.00	₱73,765,257.84		₱73,765,257.84	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/29/2021 11/29/2021 11/29/2021 11/29/2021 11/29/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	02/04/2022 02/04/2022 02/04/2022 02/04/2022	02/04/2022 02/04/2022 02/04/2022 02/04/2022	
300215101414000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Rehabilitation of San Manuel - Central Diversion Road, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 25, 2021	November 25, 2021 - December 01, 2021	December 2, 2021	December 16, 2021	December 16, 2021	December 22, 2021	January 5, 2022	Jan. 25, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 8, 2022			FY 2022 GAA	₱49,000,000.00		₱49,000,000.00	₱48,014,778.41		₱48,014,778.41	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300215100124000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Tarlac City Southwest Diversion Road (Package N), Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 25, 2021	November 25, 2021 - December 01, 2021	December 2, 2021	December 16, 2021	December 16, 2021	December 22, 2021	January 5, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022			FY 2022 GAA	₱96,500,000.00		₱96,500,000.00	₱94,626,000.00		₱94,626,000.00	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300217100128000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) Construction of Manila North Road to SCTEX Lilefa (SCTEX Lilefa Access Road), Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 25, 2021	November 25, 2021 - December 01, 2021	December 2, 2021	December 16, 2021	December 16, 2021	December 22, 2021	January 5, 2022	Jan. 25, 2022	Jan. 26, 2022	Jan. 27, 2022	Jan. 28, 2022			FY 2022 GAA	₱49,000,000.00		₱49,000,000.00	₱49,017,333.60		₱48,017,333.60	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/29/2021 11/29/2021 11/29/2021 11/29/2021 11/29/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300217100128000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) Construction of Manila North Road to Tarlac - San Miguel via Macabulos Road (Tarvet Diversion Road), Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 25, 2021	November 25, 2021 - December 01, 2021	December 2, 2021	December 16, 2021	December 16, 2021	December 22, 2021	January 5, 2022	Jan. 25, 2022	Jan. 26, 2022	Jan. 27, 2022	Jan. 28, 2022			FY 2022 GAA	₱49,000,000.00		₱49,000,000.00	₱49,017,737.78		₱48,017,737.78	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/29/2021 11/29/2021 11/29/2021 11/29/2021 11/29/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022	

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 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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
300217100132000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interlgeld/Lateral Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) Construction of Tarlac - Sta. Rosa Road to SCTEX Luisita Access Road - (San Manuel - Bantog Diversion Road), Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 25, 2021	November 25, 2021 - December 01, 2021	December 2, 2021	December 16, 2021	December 16, 2021	December 22, 2021	January 5, 2022	Jan. 26, 2022	Jan. 26, 2022	Jan. 27, 2022	Jan. 28, 2022			FY 2022 GAA	₱49,000,000.00		₱49,000,000.00	₱48,013,377.40		₱48,013,377.40	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021 12/16/2021	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	
300219100124000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Road Slope Protection Structures along San Jose, Tarlac-Pallaig, Zambales Road (Package 7), San Jose, Tarlac	Maintenance	YES	Public Bidding/ Contract	November 25, 2021	November 25, 2021 - December 01, 2021	December 2, 2021	December 16, 2021	December 16, 2021	December 22, 2021	January 6, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022			FY 2022 GAA	₱96,500,000.00		₱96,500,000.00	₱94,473,500.00		₱94,473,500.00	COWP SAMAKANA NACAP COA HOUSE OF REP.	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021 12/16/2021	03/15/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	
310101100643000	Asset Preservation Program Preventive Maintenance Manila North Rd - K0131 + 001 - K0131 + 625	Maintenance	YES	Public Bidding/ Contract	December 2, 2021	December 3, 2021 - December 09, 2021	December 10, 2021	December 23, 2021	December 23, 2021	December 27, 2021	January 6, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022			FY 2022 GAA	₱25,217,380.00		₱25,217,380.00	₱24,839,089.65		₱24,839,089.65	COWP SAMAKANA NACAP COA HOUSE OF REP.	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021	12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021	12/23/2021 12/23/2021 12/23/2021 12/23/2021 12/23/2021	12/23/2021 12/23/2021 12/23/2021 12/23/2021 12/23/2021	03/18/2022 03/18/2022 03/18/2022 03/18/2022 03/18/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	
310101100644000	Asset Preservation Program Preventive Maintenance Manila North Rd - K0131 + 626 - K0132 + 675	Maintenance	YES	Public Bidding/ Contract	December 2, 2021	December 3, 2021 - December 09, 2021	December 10, 2021	December 23, 2021	December 23, 2021	December 27, 2021	January 6, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022			FY 2022 GAA	₱23,847,320.00		₱23,847,320.00	₱23,489,610.15		₱23,489,610.15	COWP SAMAKANA NACAP COA HOUSE OF REP.	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021	12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021	12/23/2021 12/23/2021 12/23/2021 12/23/2021 12/23/2021	12/23/2021 12/23/2021 12/23/2021 12/23/2021 12/23/2021	03/18/2022 03/18/2022 03/18/2022 03/18/2022 03/18/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	
320101107368000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Slope Protection Structure along Mortones - Tarlac River Control (Package A), Balanti Section, Balanti, Tarlac City, Tarlac	Construction	NO	Public Bidding/ Contract	January 12, 2022	January 13, 2022 - January 19, 2022	January 20, 2022	February 2, 2022	February 2, 2022	February 4, 2022	February 11, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022			FY 2022 GAA	₱96,500,000.00		₱96,500,000.00	₱93,605,000.00		₱93,605,000.00	COWP SAMAKANA NACAP COA HOUSE OF REP.	01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022	02/02/2022 03/02/2022 02/02/2022 02/02/2022 02/02/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	
320101107369000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Slope Protection Structure along Tarlac River Control Left Dike, Tibagan-Tibag-Section Package B, Tarlac City, Tarlac	Construction	NO	Public Bidding/ Contract	January 12, 2022	January 13, 2022 - January 19, 2022	January 20, 2022	February 2, 2022	February 2, 2022	February 4, 2022	February 11, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022			FY 2022 GAA	₱96,500,000.00		₱96,500,000.00	₱93,605,000.00		₱93,605,000.00	COWP SAMAKANA NACAP COA HOUSE OF REP.	01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022	02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	
320101107370000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Slope Protection Structure along	Construction	NO	Public Bidding/ Contract	January 12, 2022	January 13, 2022 - January 19, 2022	January 20, 2022	February 2, 2022	February 2, 2022	February 4, 2022	February 11, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022			FY 2022 GAA	₱96,500,000.00		₱96,500,000.00	₱93,605,000.00		₱93,605,000.00	COWP SAMAKANA NACAP COA HOUSE OF REP.	01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	01/20/2022 01/20/2022 01/20/2022 01/20/2022 01/20/2022	02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022	02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	
320102104543000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Slope Protection Structure along Camiling River (Package B - Right Bank), Sayot - Bilad Section, Camiling, Tarlac	Maintenance	NO	Public Bidding/ Contract	January 17, 2022	January 18, 2022 - January 24, 2022	January 25, 2022	February 8, 2022	February 8, 2022	February 10, 2022	February 15, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022			FY 2022 GAA	₱96,500,000.00		₱96,500,000.00	₱93,605,000.00		₱93,605,000.00	COWP SAMAKANA NACAP COA HOUSE OF REP.	01/17/2022 01/17/2022 01/17/2022 01/17/2022 01/17/2022	01/25/2022 01/25/2022 01/25/2022 01/25/2022 01/25/2022	01/25/2022 01/25/2022 01/25/2022 01/25/2022 01/25/2022	02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	
320102104544000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Slope Protection Structure Along Camiling River Right Bank, Surgul 1st - Casamlingan Sur Section (Package B), Camiling, Tarlac	Maintenance	NO	Public Bidding/ Contract	January 17, 2022	January 18, 2022 - January 24, 2022	January 25, 2022	February 8, 2022	February 8, 2022	February 10, 2022	February 15, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022			FY 2022 GAA	₱96,500,000.00		₱96,500,000.00	₱93,605,000.00		₱93,605,000.00	COWP SAMAKANA NACAP COA HOUSE OF REP.	01/17/2022 01/17/2022 01/17/2022 01/17/2022 01/17/2022	01/25/2022 01/25/2022 01/25/2022 01/25/2022 01/25/2022	01/25/2022 01/25/2022 01/25/2022 01/25/2022 01/25/2022	02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	
320102104545000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Slope Protection Structure Along Camiling River Right Bank, Surgul 1st - Casamlingan Sur Section (Package C), Camiling, Tarlac	Maintenance	NO	Public Bidding/ Contract	January 17, 2022	January 18, 2022 - January 24, 2022	January 25, 2022	February 8, 2022	February 8, 2022	February 10, 2022	February 15, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022			FY 2022 GAA	₱96,500,000.00		₱96,500,000.00	₱93,605,000.00		₱93,605,000.00	COWP SAMAKANA NACAP COA HOUSE OF REP.	01/17/2022 01/17/2022 01/17/2022 01/17/2022 01/17/2022	01/25/2022 01/25/2022 01/25/2022 01/25/2022 01/25/2022	01/25/2022 01/25/2022 01/25/2022 01/25/2022 01/25/2022	02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	
320102104541000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Slope Protection Structure along Camiling River (Package H - Right Bank), Tainbugan - Sawat Section, Camiling, Tarlac	Maintenance	NO	Public Bidding/ Contract	January 18, 2022	January 19, 2022 - January 25, 2022	January 26, 2022	March 3, 2022	March 3, 2022	March 8, 2022	March 14, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022			FY 2022 GAA	₱96,500,000.00		₱96,500,000.00	₱93,824,301.65		₱93,824,301.65	COWP SAMAKANA NACAP COA HOUSE OF REP.	01/17/2022 01/17/2022 01/17/2022 01/17/2022 01/17/2022	01/26/2022 01/26/2022 01/26/2022 01/26/2022 01/26/2022	01/26/2022 01/26/2022 01/26/2022 01/26/2022 01/26/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300225100260000	Basic Infrastructure Program (BIP) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Slope Protection along Camiling River (Left Bank), Amoling 2nd - Pao 3rd Section (Package D), Camiling, Tarlac	Maintenance	NO	Public Bidding/ Contract	January 18, 2022	January 19, 2022 - January 25, 2022	January 26, 2022	March 3, 2022	March 3, 2022	March 8, 2022	March 14, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱49,500,000.00		₱49,500,000.00	₱48,511,636.68		₱48,511,636.68	COWP SAMAKANA NACAP COA HOUSE OF REP.	01/17/2022 01/17/2022 01/17/2022 01/17/2022 01/17/2022	01/26/2022 01/26/2022 01/26/2022 01/26/2022 01/26/2022	01/26/2022 01/26/2022 01/26/2022 01/26/2022 01/26/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300225100291000	Basic Infrastructure Program (BIP) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Slope Protection along Camiling River (Left Bank), Pindangan 1st - Pindangan 2nd Section (Package D), Camiling, Tarlac	Maintenance	NO	Public Bidding/ Contract	January 18, 2022	January 19, 2022 - January 25, 2022	January 26, 2022	March 3, 2022	March 3, 2022	March 8, 2022	March 14, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱49,500,000.00		₱49,500,000.00	₱48,511,637.23		₱49,511,637.23	COWP SAMAKANA NACAP COA HOUSE OF REP.	01/17/2022 01/17/2022 01/17/2022 01/17/2022 01/17/2022	01/26/2022 01/26/2022 01/26/2022 01/26/2022 01/26/2022	01/26/2022 01/26/2022 01/26/2022 01/26/2022 01/28/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300225100262000	Basic Infrastructure Program (BIP) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Slope Protection along Tarlac River Control (Right Dike), Colibangbang Section (Package A), Colibangbang, Paniqui, Tarlac	Maintenance	NO	Public Bidding/ Contract	January 18, 2022	January 19, 2022 - January 25, 2022	January 26, 2022	March 3, 2022	March 3, 2022	March 8, 2022	March 14, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱49,500,000.00		₱49,500,000.00	₱48,511,634.63		₱48,511,634.63	COWP SAMAKANA NACAP COA HOUSE OF REP.	01/17/2022 01/17/2022 01/17/2022 01/17/2022 01/17/2022	01/28/2022 01/28/2022 01/25/2022 01/28/2022 01/28/2022	01/28/2022 01/28/2022 01/26/2022 01/26/2022 01/26/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022 03/16/2022	

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 IRRB	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	
320102104540000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Slope Protection Structure along Camiling River, Poblacion D to G Section (Package C), Camiling, Tarlac	Maintenance	NO	Public Bidding/ Contract	January 19, 2022	January 20, 2022 - January 26, 2022	January 27, 2022	February 10, 2022	February 10, 2022	February 14, 2022	February 16, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022			FY 2022 GAA	₱86,500,000.00		₱86,500,000.00	₱93,805,000.00		₱93,805,000.00	COWP SAMAKANA NACAP COA HOUSE OF REP.	01/17/2022 01/17/2022 01/17/2022 01/17/2022 01/17/2022	01/26/2022 01/26/2022 01/26/2022 01/26/2022 01/26/2022	01/26/2022 01/26/2022 01/26/2022 01/26/2022 01/26/2022	02/10/2022 02/10/2022 02/10/2022 02/10/2022	02/10/2022 02/10/2022 02/10/2022 02/10/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
320225100012000	Basic Infrastructure Program (BIP) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Slope Protection Structure along Camiling River, Poblacion D to G Section (Package C), Camiling, Tarlac	Maintenance	NO	Public Bidding/ Contract	January 19, 2022	January 20, 2022 - January 26, 2022	January 27, 2022	February 10, 2022	February 10, 2022	February 14, 2022	February 16, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022			FY 2022 GAA	₱99,000,000.00		₱99,000,000.00	₱97,015,000.00		₱97,015,000.00	COWP SAMAKANA NACAP COA HOUSE OF REP.	01/17/2022 01/17/2022 01/17/2022 01/17/2022 01/17/2022	01/26/2022 01/26/2022 01/26/2022 01/26/2022 01/26/2022	01/26/2022 01/26/2022 01/26/2022 01/26/2022 01/26/2022	02/10/2022 02/10/2022 02/10/2022 02/10/2022	02/10/2022 02/10/2022 02/10/2022 02/10/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
320221100011000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road along Brgy. Burgos and Tolega Sur, Moncada, Tarlac	Construction	NO	Public Bidding/ Contract	February 23, 2022	February 24, 2022 - March 02, 2022	March 3, 2022	March 17, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱9,000,000.00		₱9,000,000.00	₱8,664,509.07		₱8,664,509.07	COWP SAMAKANA NACAP COA HOUSE OF REP.	02/23/2022 02/23/2022 02/23/2022 02/23/2022 02/23/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
320221100016000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Improvement of Road, Brgy. Cayasan to Brgy. Bitbira, Camiling, Tarlac	Construction	NO	Public Bidding/ Contract	February 23, 2022	February 24, 2022 - March 02, 2022	March 3, 2022	March 17, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱9,600,000.00		₱9,600,000.00	₱9,690,412.10		₱9,690,412.10	COWP SAMAKANA NACAP COA HOUSE OF REP.	02/23/2022 02/23/2022 02/23/2022 02/23/2022 02/23/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
320221100018000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Rehabilitation of Road in Brgy. Pao, San Jose, Tarlac	Construction	NO	Public Bidding/ Contract	February 23, 2022	February 24, 2022 - March 02, 2022	March 3, 2022	March 17, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱9,900,000.00		₱9,900,000.00	₱9,715,835.90		₱9,715,835.90	COWP SAMAKANA NACAP COA HOUSE OF REP.	02/23/2022 02/23/2022 02/23/2022 02/23/2022 02/23/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
320221100020000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Rehabilitation of Road, Barangay San Pascual, Tarlac City	Construction	NO	Public Bidding/ Contract	January 19, 2022	January 20, 2022 - January 26, 2022	January 27, 2022	February 10, 2022	February 10, 2022	February 14, 2022	February 18, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱9,900,000.00		₱9,900,000.00	₱9,663,350.11		₱9,663,350.11	COWP SAMAKANA NACAP COA HOUSE OF REP.	01/17/2022 01/17/2022 01/17/2022 01/17/2022 01/17/2022	01/26/2022 01/26/2022 01/26/2022 01/26/2022 01/26/2022	01/26/2022 01/26/2022 01/26/2022 01/26/2022 01/26/2022	02/10/2022 02/10/2022 02/10/2022 02/10/2022	02/10/2022 02/10/2022 02/10/2022 02/10/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
320219100075000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Road Slope Protection along San Jose, Tarlac - Palauig, Zambales Road (Package F), San Jose, Tarlac	Maintenance	NO	Public Bidding/ Contract	January 20, 2022	January 21, 2022 - January 27, 2022	January 28, 2022	February 16, 2022	*February 16, 2022	February 21, 2022	February 22, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022			FY 2022 GAA	₱98,500,000.00		₱98,500,000.00	₱94,270,950.00		₱94,270,950.00	COWP SAMAKANA NACAP COA HOUSE OF REP.	01/17/2022 01/17/2022 01/17/2022 01/17/2022 01/17/2022	01/26/2022 01/26/2022 01/26/2022 01/26/2022 01/26/2022	01/26/2022 01/26/2022 01/26/2022 01/26/2022 01/26/2022	02/16/2022 02/16/2022 02/16/2022 02/16/2022	02/16/2022 02/16/2022 02/16/2022 02/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
320219100076000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Road Slope Protection along San Jose, Tarlac - Palauig, Zambales Road (Package G), San Jose, Tarlac	Maintenance	NO	Public Bidding/ Contract	January 20, 2022	January 21, 2022 - January 27, 2022	January 28, 2022	February 16, 2022	*February 16, 2022	February 21, 2022	February 22, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022			FY 2022 GAA	₱98,500,000.00		₱98,500,000.00	₱94,281,200.00		₱94,281,200.00	COWP SAMAKANA NACAP COA HOUSE OF REP.	01/17/2022 01/17/2022 01/17/2022 01/17/2022 01/17/2022	01/26/2022 01/26/2022 01/26/2022 01/26/2022 01/26/2022	01/26/2022 01/26/2022 01/26/2022 01/26/2022 01/26/2022	02/16/2022 02/16/2022 02/16/2022 02/16/2022	02/16/2022 02/16/2022 02/16/2022 02/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
310101100560000	Asset Preservation Program Preventive Maintenance Manila North Rd - K0148+077 - K0149+480	Maintenance	NO	Public Bidding/ Contract	January 20, 2022	January 21, 2022 - January 27, 2022	January 28, 2022	February 11, 2022	*February 11, 2022	February 15, 2022	February 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022			FY 2022 GAA	₱72,375,000.00		₱72,375,000.00	₱70,213,025.61		₱70,213,025.61	COWP SAMAKANA NACAP COA HOUSE OF REP.	01/17/2022 01/17/2022 01/17/2022 01/17/2022 01/17/2022	01/26/2022 01/26/2022 01/26/2022 01/26/2022 01/26/2022	01/26/2022 01/26/2022 01/26/2022 01/26/2022 01/26/2022	02/11/2022 02/11/2022 02/11/2022 02/11/2022	02/11/2022 02/11/2022 02/11/2022 02/11/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
320221100019000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Rehabilitation of Road in San Manuel, Tarlac	Construction	NO	Public Bidding/ Contract	February 23, 2022	February 24, 2022 - March 02, 2022	March 3, 2022	March 17, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱14,850,000.00		₱14,850,000.00	₱14,807,176.83		₱14,807,176.83	COWP SAMAKANA NACAP COA HOUSE OF REP.	02/23/2022 02/23/2022 02/23/2022 02/23/2022 02/23/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
320221100013000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road Network, Barangay Care, Tarlac City, Tarlac	Construction	NO	Public Bidding/ Contract	February 23, 2022	February 24, 2022 - March 02, 2022	March 3, 2022	March 17, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱13,600,000.00		₱13,600,000.00	₱13,623,950.99		₱13,623,950.99	COWP SAMAKANA NACAP COA HOUSE OF REP.	02/23/2022 02/23/2022 02/23/2022 02/23/2022 02/23/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
320221100014000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of San Jose De Urgico-Armenia Road, Tarlac City, Tarlac	Construction	NO	Public Bidding/ Contract	January 20, 2022	January 21, 2022 - January 27, 2022	January 28, 2022	February 11, 2022	*February 11, 2022	February 15, 2022	February 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱9,900,000.00		₱9,900,000.00	₱9,751,342.22		₱9,751,342.22	COWP SAMAKANA NACAP COA HOUSE OF REP.	01/17/2022 01/17/2022 01/17/2022 01/17/2022 01/17/2022	01/26/2022 01/26/2022 01/26/2022 01/26/2022 01/26/2022	01/26/2022 01/26/2022 01/26/2022 01/26/2022 01/26/2022	02/11/2022 02/11/2022 02/11/2022 02/11/2022	02/11/2022 02/11/2022 02/11/2022 02/11/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
320221100017000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Rehabilitation of Road at Barangay Dolores, Tarlac City, Tarlac	Construction	NO	Public Bidding/ Contract	January 20, 2022	January 21, 2022 - January 27, 2022	January 28, 2022	February 11, 2022	*February 11, 2022	February 15, 2022	February 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱9,900,000.00		₱9,900,000.00	₱9,669,927.19		₱9,669,927.19	COWP SAMAKANA NACAP COA HOUSE OF REP.	01/17/2022 01/17/2022 01/17/2022 01/17/2022 01/17/2022	01/26/2022 01/26/2022 01/26/2022 01/26/2022 01/26/2022	01/26/2022 01/26/2022 01/26/2022 01/26/2022 01/26/2022	02/11/2022 02/11/2022 02/11/2022 02/11/2022	02/11/2022 02/11/2022 02/11/2022 02/11/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
320221100015000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Improvement of Road at Barangay San Vicente, Tarlac City, Tarlac	Construction	NO	Public Bidding/ Contract	January 20, 2022	January 21, 2022 - January 27, 2022	January 28, 2022	February 11, 2022	*February 11, 2022	February 15, 2022	February 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱9,900,000.00		₱9,900,000.00	₱9,662,967.13		₱9,662,967.13	COWP SAMAKANA NACAP COA HOUSE OF REP.	01/17/2022 01/17/2022 01/17/2022 01/17/2022 01/17/2022	01/26/2022 01/26/2022 01/26/2022 01/26/2022 01/26/2022	01/26/2022 01/26/2022 01/26/2022 01/26/2022 01/26/2022	02/11/2022 02/11/2022 02/11/2022 02/11/2022	02/11/2022 02/11/2022 02/11/2022 02/11/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
320226101284000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Baculong, Victoria, Tarlac	Construction	NO	Public Bidding/ Contract	February 23, 2022	February 24, 2022 - March 02, 2022	March 3, 2022	March 17, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱4,950,000.00		₱4,950,000.00	₱4,891,308.62		₱4,891,308.62	COWP SAMAKANA NACAP COA HOUSE OF REP.	02/23/2022 02/23/2022 02/23/2022 02/23/2022 02/23/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
320226101285000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Padapada, Gerona, Tarlac	Construction	NO	Public Bidding/ Contract	February 23, 2022	February 24, 2022 - March 02, 2022	March 3, 2022	March 17, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱4,950,000.00		₱4,950,000.00	₱4,891,308.62		₱4,891,308.62	COWP SAMAKANA NACAP COA HOUSE OF REP.	02/23/2022 02/23/2022 02/23/2022 02/23/2022 02/23/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	

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 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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
300216100077000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Road Slope Protection along San Jose, Tarlac - Palauig, Zambales Road (Package H), San Jose, Tarlac	Maintenance	NO	Public Bidding/ Contract	January 24, 2022	January 24, 2022 - January 30, 2022	January 31, 2022	February 17, 2022	February 17, 2022	February 22, 2022	March 1, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022			FY 2022 GAA	₱98,500,000.00		₱98,500,000.00	₱94,251,550.00		₱94,251,550.00	COWP SAMAKANA NACAP COA HOUSE OF REP.	01/17/2022 01/17/2022 01/17/2022 01/17/2022 01/17/2022	01/26/2022 01/26/2022 01/26/2022 01/26/2022 01/28/2022	01/28/2022 01/26/2022 01/26/2022 01/26/2022 01/26/2022	02/17/2022 02/17/2022 02/17/2022 02/17/2022	02/17/2022 02/17/2022 02/17/2022 02/17/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300219100076000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Road Slope Protection along San Jose, Tarlac - Palauig, Zambales Road (Package I), San Jose, Tarlac	Maintenance	NO	Public Bidding/ Contract	February 23, 2022	February 24, 2022 - March 02, 2022	March 3, 2022	March 17, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022			FY 2022 GAA	₱98,500,000.00		₱98,500,000.00	₱94,361,900.00		₱94,361,900.00	COWP SAMAKANA NACAP COA HOUSE OF REP.	02/23/2022 02/23/2022 02/23/2022 02/23/2022 02/23/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
310101100592000	Asset Preservation Program Preventive Maintenance Romulo H-way - K0131 + 000 - K0132 + 569	Maintenance	NO	Public Bidding/ Contract	January 24, 2022	January 24, 2022 - January 30, 2022	February 1, 2022	February 15, 2022	February 15, 2022	February 16, 2022	February 24, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022			FY 2022 GAA	₱82,025,000.00		₱82,025,000.00	₱80,380,089.44		₱80,380,089.44	COWP SAMAKANA NACAP COA HOUSE OF REP.	01/17/2022 01/17/2022 01/17/2022 01/17/2022 01/17/2022	02/01/2022 02/01/2022 02/01/2022 02/01/2022 02/01/2022	02/01/2022 02/01/2022 02/01/2022 02/01/2022 02/01/2022	02/15/2022 02/15/2022 02/15/2022 02/15/2022	02/15/2022 02/15/2022 02/15/2022 02/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
310101100553000	Asset Preservation Program Preventive Maintenance Romulo H-way - K0132 + 569 - K0134 + 194	Maintenance	NO	Public Bidding/ Contract	January 24, 2022	January 24, 2022 - January 30, 2022	February 1, 2022	February 15, 2022	February 15, 2022	February 16, 2022	February 24, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022			FY 2022 GAA	₱82,025,000.00		₱82,025,000.00	₱79,980,843.73		₱79,980,843.73	COWP SAMAKANA NACAP COA HOUSE OF REP.	01/17/2022 01/17/2022 01/17/2022 01/17/2022 01/17/2022	02/01/2022 02/01/2022 02/01/2022 02/01/2022 02/01/2022	02/01/2022 02/01/2022 02/01/2022 02/01/2022 02/01/2022	02/15/2022 02/15/2022 02/15/2022 02/15/2022	02/15/2022 02/15/2022 02/15/2022 02/15/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
310204101745000	Network Development Program Construction of By-Pass and Diversion Roads Jose V. Yap Sr. Access Road, Tarlac	Construction	NO	Public Bidding/ Contract	January 24, 2022	January 24, 2022 - January 30, 2022	February 1, 2022	February 15, 2022	February 15, 2022	February 16, 2022	February 24, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱44,100,000.00		₱44,100,000.00	₱43,095,700.00		₱43,095,700.00	COWP SAMAKANA NACAP COA HOUSE OF REP.	01/17/2022 01/17/2022 01/17/2022 01/17/2022 01/17/2022	02/01/2022 02/01/2022 02/01/2022 02/01/2022 02/01/2022	02/01/2022 02/01/2022 02/01/2022 02/01/2022 02/01/2022	02/15/2022 02/15/2022 02/15/2022 02/15/2022	02/15/2022 02/15/2022 02/15/2022 02/15/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
310101100556000	Asset Preservation Program Preventive Maintenance Manila North Rd - K0162 + 200 - K0162 + 460, K0165 + 177 - K0168 + 819	Maintenance	NO	Public Bidding/ Contract	January 24, 2022	January 24, 2022 - January 30, 2022	February 1, 2022	February 15, 2022	February 15, 2022	February 16, 2022	February 24, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022			FY 2022 GAA	₱70,001,100.00		₱70,001,100.00	₱69,431,384.07		₱69,431,384.07	COWP SAMAKANA NACAP COA HOUSE OF REP.	01/17/2022 01/17/2022 01/17/2022 01/17/2022 01/17/2022	02/01/2022 02/01/2022 02/01/2022 02/01/2022 02/01/2022	02/01/2022 02/01/2022 02/01/2022 02/01/2022 02/01/2022	02/16/2022 02/16/2022 02/16/2022 02/16/2022	02/16/2022 02/16/2022 02/16/2022 02/15/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300220100823000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Barangay Camposanto 2, Moncada, Tarlac	Construction	NO	Public Bidding/ Contract	February 23, 2022	February 24, 2022 - March 02, 2022	March 3, 2022	March 17, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱8,930,000.00		₱8,930,000.00	₱8,832,110.33		₱8,832,110.33	COWP SAMAKANA NACAP COA HOUSE OF REP.	02/23/2022 02/23/2022 02/23/2022 02/23/2022 02/23/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300220100824000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Lonal, Municipality of San Manuel, Tarlac	Construction	NO	Public Bidding/ Contract	February 23, 2022	February 24, 2022 - March 02, 2022	March 3, 2022	March 17, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱8,930,000.00		₱8,930,000.00	₱8,832,730.33		₱8,832,730.33	COWP SAMAKANA NACAP COA HOUSE OF REP.	02/23/2022 02/23/2022 02/23/2022 02/23/2022 02/23/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300216100068000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Construction of Manila North Road to PCWR via Sapang Burgos, Pankyal, Tarlac	Construction	NO	Public Bidding/ Contract	January 24, 2022	January 25, 2022 - January 31, 2022	February 2, 2022	February 16, 2022	February 16, 2022	February 21, 2022	February 16, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022			FY 2022 GAA	₱98,500,000.00		₱98,500,000.00	₱94,556,146.76		₱94,556,146.76	COWP SAMAKANA NACAP COA HOUSE OF REP.	01/17/2022 01/17/2022 01/17/2022 01/17/2022 01/17/2022	02/01/2022 02/01/2022 02/01/2022 02/01/2022 02/01/2022	02/01/2022 02/01/2022 02/01/2022 02/01/2022 02/01/2022	02/16/2022 02/16/2022 02/16/2022 02/16/2022	02/16/2022 02/16/2022 02/16/2022 02/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300219100079000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Road Slope Protection along San Jose, Tarlac - Palauig, Zambales Road (Package J), San Jose, Tarlac	Maintenance	NO	Public Bidding/ Contract	February 23, 2022	February 24, 2022 - March 02, 2022	March 3, 2022	March 17, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022			FY 2022 GAA	₱98,500,000.00		₱98,500,000.00	₱94,372,250.00		₱94,372,250.00	COWP SAMAKANA NACAP COA HOUSE OF REP.	02/23/2022 02/23/2022 02/23/2022 02/23/2022 02/23/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
310103100602000	Asset Preservation Program Preventive Maintenance Capas-San Jose-Mayantoc-Malacampa Rd - K0122 + 572 - K0124 + 500	Maintenance	NO	Public Bidding/ Contract	January 24, 2022	January 25, 2022 - January 31, 2022	February 2, 2022	February 16, 2022	February 16, 2022	February 21, 2022	February 16, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022			FY 2022 GAA	₱82,025,000.00		₱82,025,000.00	₱80,391,037.36		₱80,391,037.36	COWP SAMAKANA NACAP COA HOUSE OF REP.	01/17/2022 01/17/2022 01/17/2022 01/17/2022 01/17/2022	02/01/2022 02/01/2022 02/01/2022 02/01/2022 02/01/2022	02/01/2022 02/01/2022 02/01/2022 02/01/2022 02/01/2022	02/16/2022 02/16/2022 02/16/2022 02/16/2022	02/16/2022 02/16/2022 02/16/2022 02/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
310103100603000	Asset Preservation Program Preventive Maintenance Capas-San Jose-Mayantoc-Malacampa Rd - K0128 + 814 - K0129 + 011	Maintenance	NO	Public Bidding/ Contract	January 24, 2022	January 25, 2022 - January 31, 2022	February 2, 2022	February 16, 2022	February 16, 2022	February 21, 2022	February 16, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022			FY 2022 GAA	₱82,025,000.00		₱82,025,000.00	₱80,189,124.08		₱80,189,124.08	COWP SAMAKANA NACAP COA HOUSE OF REP.	01/17/2022 01/17/2022 01/17/2022 01/17/2022 01/17/2022	02/01/2022 02/01/2022 02/01/2022 02/01/2022 02/01/2022	02/01/2022 02/01/2022 02/01/2022 02/01/2022 02/01/2022	02/16/2022 02/16/2022 02/16/2022 02/16/2022	02/16/2022 02/16/2022 02/16/2022 02/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300226101283000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, Barangay Barras-Baras, Tarlac City	Construction	NO	Public Bidding/ Contract	January 28, 2022	January 25, 2022 - January 31, 2022	February 2, 2022	March 3, 2022	March 3, 2022	March 8, 2022	March 14, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱49,500,000.00		₱49,500,000.00	₱49,003,853.60		₱49,003,853.60	COWP SAMAKANA NACAP COA HOUSE OF REP.	01/17/2022 01/17/2022 01/17/2022 01/17/2022 01/17/2022	02/01/2022 02/01/2022 02/01/2022 02/01/2022 02/01/2022	02/01/2022 02/01/2022 02/01/2022 02/01/2022 02/01/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300225100293000	Basic Infrastructure Program (BIP) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Tarlac City Urban Drainage System, Package 11, Tarlac City, Tarlac	Maintenance	NO	Public Bidding/ Contract	January 24, 2022	January 25, 2022 - January 31, 2022	February 2, 2022	February 16, 2022	February 16, 2022	February 21, 2022	February 16, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱49,500,000.00		₱49,500,000.00	₱48,515,933.00		₱48,515,933.00	COWP SAMAKANA NACAP COA HOUSE OF REP.	01/17/2022 01/17/2022 01/17/2022 01/17/2022 01/17/2022	02/01/2022 02/01/2022 02/01/2022 02/01/2022 02/01/2022	02/01/2022 02/01/2022 02/01/2022 02/01/2022 02/01/2022	02/16/2022 02/16/2022 02/16/2022 02/16/2022	02/16/2022 02/16/2022 02/16/2022 02/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300225100294000	Basic Infrastructure Program (BIP) Flood Mitigation Structures protecting Public Infrastructures/Facilities Rehabilitation of Tarlac River Flood Control Project at Barangays Balanti-San Luis-Cayanti-Tibag, Tarlac City	Construction	NO	Public Bidding/ Contract	January 24, 2022	January 25, 2022 - January 31, 2022	February 2, 2022	February 16, 2022	February 16, 2022	February 21, 2022	February 16, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱24,750,000.00		₱24,750,000.00	₱24,255,000.00		₱24,255,000.00	COWP SAMAKANA NACAP COA HOUSE OF REP.	01/17/2022 01/17/2022 01/17/2022 01/17/2022 01/17/2022	02/01/2022 02/01/2022 02/01/2022 02/01/2022 02/01/2022	02/01/2022 02/01/2022 02/01/2022 02/01/2022 02/01/2022	02/16/2022 02/16/2022 02/16/2022 02/16/2022	02/16/2022 02/16/2022 02/16/2022 02/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300203101583000	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	NO	Public Bidding/ Contract	February 23, 2022	February 24, 2022 - March 02, 2022	March 3, 2022	March 17, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱9,600,000.00		₱9,600,000.00	₱9,615,580.00		₱9,615,580.00	COWP SAMAKANA NACAP COA HOUSE OF REP.	02/23/2022 02/23/2022 02/23/2022 02/23/2022 02/23/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300226101289000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Facility, Brgy. Dicolor, Gerona, Tarlac	Construction	NO	Public Bidding/ Contract	February 23, 2022	February 24, 2022 - March 02, 2022	March 3, 2022	March 17, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱5,940,000.00		₱5,940,000.00	₱5,881,200.00		₱5,881,200.00	COWP SAMAKANA NACAP COA HOUSE OF REP.	02/23/2022 02/23/2022 02/23/2022 02/23/2022 02/23/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300226101288000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Boundary of Barangay Poblacion West and Barangay San Francisco, Santa Ignacia, Tarlac	Construction	NO	Public Bidding/ Contract	January 24, 2022	January 25, 2022 - January 31, 2022	February 2, 2022	February 16, 2022	February 16, 2022	February 21, 2022	February 16, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱4,950,000.00		₱4,950,000.00	₱4,854,391.76		₱4,854,391.76	COWP SAMAKANA NACAP COA HOUSE OF REP.	01/17/2022 01/17/2022 01/17/2022 01/17/2022 01/17/2022	02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022	02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022	02/16/2022 02/16/2022 02/16/2022 02/16/2022	02/16/2022 02/16/2022 02/16/2022 02/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	

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 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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
300216100102000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, PCWR to Romulo Hiway (Burgos Panikal to Bobotones Sta. Ignacia Diversion Road), Tarlac	Construction	NO	Public Bidding/ Contract	January 25, 2022	January 28, 2022 - February 01, 2022	February 2, 2022	February 17, 2022	February 17, 2022	February 22, 2022	March 1, 2022	March 23, 2022	March 23, 2022	April 01, 2022	April 04, 2022			FY 2022 GAA	₱98,500,000.00		₱98,500,000.00	₱94,249,365.08		₱94,249,365.08	CCWP SAMAKANA NACAP COA HOUSE OF REP.	01/17/2022 01/17/2022 01/17/2022 01/17/2022 01/17/2022	02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022	02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022	02/17/2022 02/17/2022 02/17/2022 02/17/2022	02/17/2022 02/17/2022 02/17/2022 02/17/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300220100040000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building (Gymnatorium), Brgy. Baras-Baras, Tarlac City, Tarlac	Construction	NO	Public Bidding/ Contract	January 26, 2022	January 28, 2022 - February 01, 2022	February 2, 2022	March 3, 2022	March 3, 2022	March 8, 2022	March 14, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022			FY 2022 GAA	₱98,500,000.00		₱98,500,000.00	₱95,535,709.62		₱95,535,709.62	CCWP SAMAKANA NACAP COA HOUSE OF REP.	01/17/2022 01/17/2022 01/17/2022 01/17/2022 01/17/2022	02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022	02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300221100098000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Construction (Completion) of Road with Drainage System of the Tarlac City Gymnatorium Brgy. Baras Baras, Tarlac City	Construction	NO	Public Bidding/ Contract	January 26, 2022	January 28, 2022 - February 01, 2022	February 2, 2022	March 3, 2022	March 3, 2022	March 8, 2022	March 14, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022			FY 2022 GAA	₱99,000,000.00		₱99,000,000.00	₱99,009,697.98		₱99,009,697.98	CCWP SAMAKANA NACAP COA HOUSE OF REP.	01/17/2022 01/17/2022 01/17/2022 01/17/2022 01/17/2022	02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022	02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
310103100801000	Asset Preservation Program Preventive Maintenance Capas-San Jose-Mayantoc-Malacampa Rd - K0121 + (- 357) - K0122 + 672	Maintenance	NO	Public Bidding/ Contract	January 26, 2022	January 26, 2022 - February 01, 2022	February 2, 2022	February 17, 2022	February 17, 2022	February 22, 2022	March 1, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022			FY 2022 GAA	₱82,025,000.00		₱82,025,000.00	₱80,391,734.76		₱80,391,734.76	CCWP SAMAKANA NACAP COA HOUSE OF REP.	01/17/2022 01/17/2022 01/17/2022 01/17/2022 01/17/2022	02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022	02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022	02/17/2022 02/17/2022 02/17/2022 02/17/2022	02/17/2022 02/17/2022 02/17/2022 02/17/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300215101397000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Capas-San Jose-Mayantoc-Malacampa Rd (Baldios to Pitombayog Diversion Road), Tarlac	Construction	NO	Public Bidding/ Contract	January 26, 2022	January 28, 2022 - February 01, 2022	February 2, 2022	February 17, 2022	February 17, 2022	February 22, 2022	March 1, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱49,000,000.00		₱49,000,000.00	₱48,008,402.80		₱48,008,402.80	CCWP SAMAKANA NACAP COA HOUSE OF REP.	01/17/2022 01/17/2022 01/17/2022 01/17/2022 01/17/2022	02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022	02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022	02/17/2022 02/17/2022 02/17/2022 02/17/2022	02/17/2022 02/17/2022 02/17/2022 02/17/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300221100612000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Construction of road at Barangay Tibagan, Tarlac City, Tarlac	Construction	NO	Public Bidding/ Contract	January 25, 2022	January 28, 2022 - February 01, 2022	February 2, 2022	March 3, 2022	March 3, 2022	March 8, 2022	March 14, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱25,641,000.00		₱25,641,000.00	₱25,256,366.00		₱25,256,366.00	CCWP SAMAKANA NACAP COA	01/17/2022 01/17/2022 01/17/2022 01/17/2022 01/17/2022	02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022	02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300226101287000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Brgy. Poblacion, Tarlac City, Tarlac	Construction	NO	Public Bidding/ Contract	January 26, 2022	January 28, 2022 - February 01, 2022	February 2, 2022	March 3, 2022	March 3, 2022	March 8, 2022	March 14, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱14,850,000.00		₱14,850,000.00	₱14,700,780.85		₱14,700,780.85	CCWP SAMAKANA NACAP COA	01/17/2022 01/17/2022 01/17/2022 01/17/2022 01/17/2022	02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022	02/02/2022 03/03/2022 02/02/2022 02/02/2022 02/02/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300228101290000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Facility, Brgy. Matayungsab, Gerona, Tarlac	Construction	NO	Public Bidding/ Contract	February 23, 2022	February 24, 2022 - March 02, 2022	March 3, 2022	March 17, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱5,640,000.00		₱5,640,000.00	₱5,861,200.00		₱5,861,200.00	CCWP SAMAKANA NACAP COA	02/23/2022 02/23/2022 02/23/2022 02/23/2022 02/23/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300228101298000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Facility (Covered Court), Brgy. Matagtag, Gerona, Tarlac	Construction	NO	Public Bidding/ Contract	February 23, 2022	February 24, 2022 - March 02, 2022	March 3, 2022	March 17, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022			FY 2022 GAA	₱4,950,000.00		₱4,950,000.00	₱4,861,000.00		₱4,861,000.00	CCWP SAMAKANA NACAP COA	02/23/2022 02/23/2022 02/23/2022 02/23/2022 02/23/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300116201287000	Concreting of Brgy. New Salem FMR, Gerona, Tarlac	Construction	NO	Public Bidding/ Contract	February 23, 2022	February 24, 2022 - March 02, 2022	March 3, 2022	March 17, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		SR2022-02-004716	₱11,940,000.00		₱11,940,000.00	₱11,659,166.73		₱11,659,166.73	CCWP SAMAKANA NACAP COA	02/23/2022 02/23/2022 02/23/2022 02/23/2022 02/23/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300116201287000	Concreting of Brgy. Panoe FMR Phase II, Brgy. Panoe, Ramos, Tarlac	Construction	NO	Public Bidding/ Contract	February 23, 2022	February 24, 2022 - March 02, 2022	March 3, 2022	March 17, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		SR2022-02-004716	₱18,915,000.00		₱18,915,000.00	₱18,761,803.67		₱18,761,803.67	CCWP SAMAKANA NACAP COA	02/23/2022 02/23/2022 02/23/2022 02/23/2022 02/23/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300116201287000	Concreting of Guerrero Road, Brgy. San Jose North FMR, Brgy. San Jose North, Anao, Tarlac	Construction	NO	Public Bidding/ Contract	February 23, 2022	February 24, 2022 - March 02, 2022	March 3, 2022	March 17, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 22, 2022	March 30, 2022	March 31, 2022		SR2022-02-004716	₱12,836,000.00		₱12,836,000.00	₱12,784,802.13		₱12,784,802.13	CCWP SAMAKANA NACAP COA	02/23/2022 02/23/2022 02/23/2022 02/23/2022 02/23/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300116201287000	Concreting of Purok-4, Brgy. Cabanabaan to Brgy. Tagulporo FMR, Brgy. Cabambaan and Brgy. Tagulporo, Camiling, Sta. Ignacia, Tarlac	Construction	NO	Public Bidding/ Contract	February 23, 2022	February 24, 2022 - March 02, 2022	March 3, 2022	March 17, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		SR2022-02-004716	₱11,940,000.00		₱11,940,000.00	₱11,645,999.67		₱11,645,999.67	CCWP SAMAKANA NACAP COA	02/23/2022 02/23/2022 02/23/2022 02/23/2022 02/23/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/19/2022	
300116201287000	Construction of Farm-to - Market Road at Brgy. Sta. Ines, Paniqui, Tarlac	Construction	NO	Public Bidding/ Contract	February 23, 2022	February 24, 2022 - March 02, 2022	March 3, 2022	March 17, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		SR2022-02-004716	₱9,950,000.00		₱9,950,000.00	₱9,712,133.11		₱9,712,133.11	CCWP SAMAKANA NACAP COA	02/23/2022 02/23/2022 02/23/2022 02/23/2022 02/23/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300116201287000	Construction of Farm-to - Market Road at Sitio Bantaweg 1st, Brgy. Sinigpit, Paniqui, Tarlac	Construction	NO	Public Bidding/ Contract	February 23, 2022	February 24, 2022 - March 02, 2022	March 3, 2022	March 17, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 22, 2022	March 30, 2022	March 31, 2022		SR2022-02-004716	₱9,950,000.00		₱9,950,000.00	₱9,716,689.42		₱9,716,689.42	CCWP SAMAKANA NACAP COA	02/23/2022 02/23/2022 02/23/2022 02/23/2022 02/23/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300116201287000	Construction of Farm-to - Market Road between the boundary of Brgy. Sabangan and Brgy. Apulid, Paniqui, Tarlac	Construction	NO	Public Bidding/ Contract	February 23, 2022	February 24, 2022 - March 02, 2022	March 3, 2022	March 17, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022		SR2022-02-004716	₱9,950,000.00		₱9,950,000.00	₱9,714,266.58		₱9,714,266.58	CCWP SAMAKANA NACAP COA	02/23/2022 02/23/2022 02/23/2022 02/23/2022 02/23/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/03/2022 03/03/2022 03/03/2022 03/03/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	03/16/2022 03/16/2022 03/16/2022 03/16/2022	
300220100044000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building in the Province of Tarlac	Construction	NO	Public Bidding/ Contract	April 18, 2022	April 19, 2022 - April 26, 2022	April 26, 2022	June 9, 2022	June 9, 2022	June 10, 2022	June 13, 2022	June 14, 2022	June 14, 2022	June 23, 2022	June 24, 2022			FY 2022 GAA	₱144,750,000.00		₱144,750,000.00	₱142,594,343.30		₱142,594,343.30	CCWP SAMAKANA NACAP COA HOUSE OF REP.	04/18/2022 04/18/2022 04/18/2022 04/18/2022 04/18/2022	06/01/2022 06/01/2022 06/01/2022 06/01/2022 06/01/2022	06/01/2022 06/01/2022 06/01/2022 06/01/2022 06/01/2022	06/09/2022 06/09/2022 06/09/2022 06/09/2022	06/09/2022 06/09/2022 06/09/2022 06/09/2022	06/13/2022 06/13/2022 06/13/2022 06/13/2022	06/13/2022 06/13/2022 06/13/2022 06/13/2022	

Total Alloted Budget of Procurement Activities	8,902,590,850.00
Total Contract Price of Procurement Activites Conducted	8,718,397,202.65
Total Savings (Total Alloted Budget - Total Contract Price)	184,212,647.35

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 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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
ON-GOING PROCUREMENT ACTIVITIES																																
300215101393000	Sustainable Infrastructure Projects Alleviating Gaps - (SIPAG) Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Capas-San Jose-Mayantoc-Malocampa Rd to Romulo Hiway (Cubcub to Poblacion Sur Diversion Road), Tarlac	Construction	NO	Public Bidding/ Contract	January 25, 2022	January 26, 2022 - February 01, 2022	February 2, 2022	February 17, 2022	February 17, 2022	February 22, 2022	March 1, 2022							FY 2022 GAA	₱49,000,000.00		₱49,000,000.00	₱47,662,229.60		₱47,662,229.60	CCWP SAMAKANA NACAP COA HOUSE OF REP.	01/25/2022 01/25/2022 01/25/2022 01/25/2022 01/25/2022	02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022	02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022	02/10/2022 02/10/2022 02/10/2022 02/10/2022	02/10/2022 02/10/2022 02/10/2022 02/10/2022			
200000100020000	Repair/ Maintenance of Drainages Structures along Romulo Highway, Tarlac	Maintenance	NO	Public Bidding/ Contract	June 6, 2022	June 7, 2022 - June 13, 2022	June 14, 2022	June 28, 2022	June 28, 2022	June 28, 2022	June 29, 2022	June 29, 2022	June 29, 2022	June 30, 2022				SR2022-05-010603	₱2,000,000.00	₱2,000,000.00		₱1,979,941.91	₱1,979,941.91		CCWP SAMAKANA NACAP COA	06/06/2022 06/06/2022 06/06/2022 06/06/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/28/2022 06/28/2022 06/28/2022 06/28/2022	06/28/2022 06/28/2022 06/28/2022 06/28/2022	
200000100020000	Repair/ Maintenance of Drainages Structures along Manila North Road, Tarlac	Maintenance	NO	Public Bidding/ Contract	June 6, 2022	June 7, 2022 - June 13, 2022	June 14, 2022	June 28, 2022	June 28, 2022	June 28, 2022	June 29, 2022	June 29, 2022	June 29, 2022	June 30, 2022				SR2022-05-010603	₱2,000,000.00	₱2,000,000.00		₱1,985,049.75	₱1,985,049.75		CCWP SAMAKANA NACAP COA	06/06/2022 06/06/2022 06/06/2022 06/06/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/28/2022 06/28/2022 06/28/2022 06/28/2022	06/28/2022 06/28/2022 06/28/2022 06/28/2022	
200000100019000	Repair/ Maintenance DPWH Building CAS Building Tarlac 1st District Engineering Office Gerona, Tarlac	Maintenance	NO	Public Bidding/ Contract	June 6, 2022	June 7, 2022 - June 13, 2022	June 14, 2022	June 28, 2022	June 28, 2022	June 28, 2022	June 29, 2022	June 29, 2022	June 29, 2022	June 30, 2022				SR2022-05-010603	₱600,000.00	₱600,000.00		₱593,023.72	₱593,023.72		CCWP SAMAKANA NACAP COA	06/06/2022 06/06/2022 06/06/2022 06/06/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/28/2022 06/28/2022 06/28/2022 06/28/2022	06/28/2022 06/28/2022 06/28/2022 06/28/2022	
200000100019000	Repair/ Maintenance DPWH Building Administrative Building (Main) Tarlac 1st District Engineering Office Gerona, Tarlac	Maintenance	NO	Public Bidding/ Contract	June 6, 2022	June 7, 2022 - June 13, 2022	June 14, 2022	June 28, 2022	June 28, 2022	June 28, 2022	June 29, 2022	June 29, 2022	June 29, 2022	June 30, 2022				SR2022-05-010657	₱600,000.00	₱600,000.00		₱573,610.42	₱573,610.42		CCWP SAMAKANA NACAP COA	06/06/2022 06/06/2022 06/06/2022 06/06/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/28/2022 06/28/2022 06/28/2022 06/28/2022	06/28/2022 06/28/2022 06/28/2022 06/28/2022	
200000100019000	Repair/ Maintenance DOJ Building Registry of Deeds Office Building San Vicente, Tarlac City	Maintenance	NO	Public Bidding/ Contract	June 6, 2022	June 7, 2022 - June 13, 2022	June 14, 2022	June 28, 2022	June 28, 2022	June 28, 2022	June 29, 2022	June 29, 2022	June 29, 2022	June 30, 2022				SR2022-05-010657	₱800,000.00	₱800,000.00		₱790,412.12	₱790,412.12		CCWP SAMAKANA NACAP COA	06/06/2022 06/06/2022 06/06/2022 06/06/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/28/2022 06/28/2022 06/28/2022 06/28/2022	06/28/2022 06/28/2022 06/28/2022 06/28/2022	
	Routine Maintenance of National Roads & Bridges and Repair and Maintenance of Road Safety Facilities Manila North Road - K0117 + 650 - K0119 + 385, Romulo Highway - K0124 + 050 - K0180 + 000, and Tarlac City-San Jose via Tibag-Burgos Road - K0126 + 000 - K0136 + 415	Maintenance	NO	Public Bidding/ Contract	June 6, 2022	June 7, 2022 - June 13, 2022	June 14, 2022	June 28, 2022	June 28, 2022	June 28, 2022	June 29, 2022	June 29, 2022	June 29, 2022	June 30, 2022				SR2022-02-004184	₱3,108,000.00	₱3,108,000.00		₱3,071,769.11	₱3,071,769.11		CCWP SAMAKANA NACAP COA	06/06/2022 06/06/2022 06/06/2022 06/06/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/28/2022 06/28/2022 06/28/2022 06/28/2022	06/28/2022 06/28/2022 06/28/2022 06/28/2022	
																				Total Alloted Budget of Procurement Activities									59,108,000.00		
																				Total Contract Price of Procurement Activities Conducted									58,038,033.83		
																				Total Savings (Total Alloted Budget - Total Contract Price)									1,069,966.37		

Prepared by:

MIGUEL C. MALVAR
Engineer III
BAC Secretariat

Recommended for Approval by:

ANTONIO S. BAUTISTA
Administrative Officer V
BAC Vice-Chairperson

Approved by:

NEIL C. FARALA
District Engineer
Head of Procuring Entity

For and in the absence of the District Engineer

AGNES P. JACINTO
OIC-Assistant District Engineer