



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

July 14, 2021

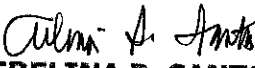
MEMORANDUM

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

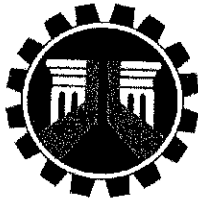
THRU : ROSELLER A. TOLENTINO
Regional Director

SUBJECT : Submission of Procurement Monitoring Report (PMR) for the 1st Semester of CY 2021

In compliance with your memorandum dated December 28, 2020, we are submitting our Procurement Monitoring Report for the 1st Semester of CY 2021 together with the proof of submission and acknowledgement receipt of the GPPB.


ERELINA B. SANTOS
District Engineer

RO3.19.1 EECM/MCM



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ANNEX B

Department of Public Works and Highways Tarlac 1st DEO Procurement Monitoring Report as of JUNE 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Bid Conference	AIA/Post of ABB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover	Total		NGOE	CO	Total	NGOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	BAC Evaluation	Post Qual	Notice of Award	Contract Signing		
ONGOING PROCUREMENT ACTIVITIES																																		
zicsojdi	Conduct of Preliminary Surveys, Land Appraisal and Tilling of Public Infrastructure 1. Manila North Road K0118+(-010) to K0125+500; 2. Tarlac - Sta. Rosa Road K0135+(-503) to K0147+520; 3. Romulo Highway K0127+457 to K0138+000.	Planning and Design	No	Public Bidding/ Contract	June 22, 2021	June 23-25, 2021		June 30, 2021											₱15,538,200.00		₱15,538,200.00				P.I.C.E BAMAKANA NACAP COA CCW	8/30/2021 8/30/2021 8/30/2021 8/30/2021	8/22/2021 8/22/2021 8/22/2021 8/22/2021							
																			Total Alloted Budget of Procurement Activities			15,538,200.00												
																			Total Contract Price of Procurement Activities Conducted			0.00												
																			Total Savings (Total Alloted Budget - Total Contract Price)			15,538,200.00												

Code (PAP)	Procurement Program/Project	End User PMO/	Is this Early Proc	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)	
					Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Sub/Open of Bids		
20GCJ0104	Supply and Delivery of IT Equipment (Desktop Computer) for use in Maintenance Section.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	November 17 to 24, 2020	N/A	N/A	November 24, 2020	November 24, 2020	N/A	November 24, 2020	November 25, 2020	November 25, 2020	December 1, 2020	December 2, 2020 to January 30, 2021	January 29, 2021	FY 2020	510,000.00		510,000.00	477,300.00		477,300.00	COA	N/A	N/A	17/11/2020		
																								NGO	N/A	N/A	18/11/2020			
20GCJ0105	Supply and Delivery of IT Equipment (Desktop Computer) for use in Construction Section.	Construction Section	No	Negotiated Procurement-Small Value	N/A	November 17 to 24, 2020	N/A	N/A	November 24, 2020	November 24, 2020	N/A	November 24, 2020	November 25, 2020	November 25, 2020	December 1, 2020	December 2, 2020 to January 30, 2021	January 29, 2021	FY 2020	510,000.00		510,000.00	477,300.00		477,300.00	COA	N/A	N/A	17/11/2020		
																								NGO	N/A	N/A	18/11/2020			
20GCJ0106	Supply and Delivery of IT Equipment for use in Finance Section.	Finance Section	No	Negotiated Procurement-Small Value	N/A	November 17 to 24, 2020	N/A	N/A	November 24, 2020	November 24, 2020	N/A	November 24, 2020	November 25, 2020	November 25, 2020	December 1, 2020	December 2, 2020 to January 30, 2021	January 29, 2021	FY 2020	780,000.00		780,000.00	722,400.00		722,400.00	COA	N/A	N/A	17/11/2020		
																								NGO	N/A	N/A	18/11/2020			
20GCJ0107	Supply and Delivery of IT Equipment for use in the Human Resource and Administrative Section.	DPWH Tarlac 1st DEO	No	Negotiated Procurement-Small Value	N/A	November 17 to 24, 2020	N/A	N/A	November 24, 2020	November 24, 2020	N/A	November 24, 2020	November 25, 2020	November 25, 2020	December 1, 2020	December 2, 2020 to January 30, 2021	January 29, 2021	FY 2020	740,000.00		740,000.00	691,700.00		691,700.00	COA	N/A	N/A	17/11/2020		
																								NGO	N/A	N/A	18/11/2020			
20GCJ0108	Supply and Delivery of IT Equipment for use in the Office of the District Engineer and Assistant District Engineer.	DPWH Tarlac 1st DEO	No	Negotiated Procurement-Small Value	N/A	November 17 to 24, 2020	N/A	N/A	November 24, 2020	November 24, 2020	N/A	November 24, 2020	November 25, 2020	November 25, 2020	December 1, 2020	December 2, 2020 to January 30, 2021	January 29, 2021	FY 2020	568,000.00		568,000.00	532,400.00		532,400.00	COA	N/A	N/A	17/11/2020		
																								NGO	N/A	N/A	18/11/2020			
20GCJ0114	Supply and Delivery of Testing and Laboratory Equipment for use in Quality Assurance Section.	Construction Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 1, 2020	December 2, 2020	December 2, 2020	December 3, 2020	December 4, 2020 to January 2, 2021	January 2, 2021	FY 2020	9,796,620.00		9,796,620.00	9,796,620.00		9,796,620.00	COA	N/A	N/A	N/A		
																								NGO	N/A	N/A	N/A			

Code (PAP)	Procurement Program/Project	End User PMO/	Is this Early Proc	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)			
					Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf		Sub/Open of Bids		
20GCJ0115	Supply and Delivery of Office Equipment for use by the Planning and Design Section for the Results Monitoring and Evaluation System including travel time survey program-Travel Time Survey Program	Planning and Design Section	No	Negotiated Procurement-Small Value	N/A	December 11 to December 17, 2020	N/A	N/A	December 17, 2020	December 17, 2020	N/A	December 17, 2020	December 18, 2020	December 21, 2020	December 22, 2020	December 23, 2020 to January 21, 2021	January 21, 2021	FY 2020	158,000.00		158,000.00	152,795.00		152,795.00	COA	N/A	N/A	14/12/2020			
20GCJ0116	Supply and Delivery of Common Office Supplies, Consumables and Other Maintenance Implements for use by the Planning and Design Section on the Conduct of Pavement Management Systems (PMS) Calibration, Assessment and Validation Program.	Planning and Design Section	No	Negotiated Procurement-Small Value	N/A	December 11 to December 17, 2020	N/A	N/A	December 17, 2020	December 17, 2020	N/A	December 17, 2020	December 18, 2020	December 21, 2020	December 22, 2020	December 23, 2020 to January 21, 2021		FY 2020	274,000.00		274,000.00	263,025.00		263,025.00	COA	N/A	N/A	14/12/2020			
20GCJ0117	Supply and Delivery of Common Office Supplies, Consumables and Other Maintenance Implements for use by the Planning and Design Section on the Conduct of Road Condition and Inventory Surveys, Roughness Surveys VOC/RUC Surveys and Technology Enhancement RBIA.	Planning and Design Section	No	Negotiated Procurement-Small Value	N/A	December 11 to December 17, 2020	N/A	N/A	December 17, 2020	December 17, 2020	N/A	December 17, 2020	December 18, 2020	December 21, 2020	December 22, 2020	December 23, 2020 to January 21, 2021	January 21, 2021	FY 2020	550,000.00		550,000.00	527,190.00		527,190.00	COA	N/A	N/A	14/12/2020			
20GCJ0118	Supply and Delivery of Common Office Supplies, Consumables and Other Maintenance Implements for use by the Planning and Design Section on the Conduct of Inventory/Condition Inspection Survey, Purchase of Supplies/Materials/Equipment, Instructional Meetings, Trainings and Enhancement, Validation Survey and Other related BMS Activities and Functions.	Planning and Design Section	No	Negotiated Procurement-Small Value	N/A	December 11 to December 17, 2020	N/A	N/A	December 17, 2020	December 17, 2020	N/A	December 17, 2020	December 18, 2020	December 21, 2020	December 22, 2020	December 23, 2020 to January 21, 2021	January 21, 2021	FY 2020	263,054.00		263,054.00	252,087.00		252,087.00	COA	N/A	N/A	14/12/2020			
20GCJ0119	Supply and Delivery of Common Office Supplies and Other Maintenance Implements for use by the Planning and Design Section on the Conduct of Instructional/Coordination Meeting, Validation Survey and Other MYPS Enhancement - Related Activities.	Planning and Design Section	No	Negotiated Procurement-Small Value	N/A	December 11 to December 17, 2020	N/A	N/A	December 17, 2020	December 17, 2020	N/A	December 17, 2020	December 18, 2020	December 21, 2020	December 22, 2020	December 23, 2020 to January 21, 2021	January 21, 2021	FY 2020	55,000.00		55,000.00	52,815.00		52,815.00	COA	N/A	N/A	14/12/2020			
20GCJ0121	Procurement of Various Maintenance Tools for use in the Repair of Damage Pavement and Emergency Works along various National Roads within the District.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	December 11 to December 17, 2020	N/A	N/A	December 17, 2020	December 17, 2020	N/A	December 17, 2020	December 18, 2020	December 21, 2020	December 22, 2020	December 23, 2020 to January 1, 2021	December 23, 2020 to January 1, 2021	FY 2020	180,000.00	180,000.00		176,400.00	176,400.00			COA	N/A	N/A	14/12/2020		
																								NGO	N/A	N/A	11/12/2020				

Code (PAP)	Procurement Program/Project	End User PMO/	Is this Early Proc	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Sub/Open of Bids	
20GCJ0122	Supply and Delivery of Traffic Paints for Re-painting of Faded Pavement Markings Borderline and Centerline along various National Road within the First and Second Legislative District of Tarlac Province.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	December 11 to December 17, 2020	N/A	N/A	December 17, 2020	December 17, 2020	N/A	December 17, 2020	December 18, 2020	December 21, 2020	December 22, 2020	December 23, 2020 to January 1, 2021	December 23, 2020 to January 1, 2021	FY 2020	999,997.95	999,997.95		950,639.50	950,639.50		COA	N/A	N/A	14/12/2020	
20GCJ0123	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	December 11 to December 17, 2020	N/A	N/A	December 17, 2020	December 17, 2020	N/A	December 17, 2020	December 18, 2020	December 21, 2020	December 22, 2020	December 23, 2020 to January 1, 2021	December 23, 2020 to January 1, 2021	FY 2020	999,705.00	999,705.00		949,769.80	949,769.80		COA	N/A	N/A	14/12/2020	
20GCJ0124	Procurement of In-Ground Materials, Calibration of various Equipment, Repair, maintenance & reinstallation of In-Ground Traffic Survey Sites in 4-lane Road use for the Infrastructure Facilities and other Related Activities - Maintenance Services for Automated Traffic Data Collection Program.	Planning and Design Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 9, 2020	December 9, 2020	December 10, 2020	December 14, 2020	December 15, 2020 to February 12, 2021	February 11, 2021	FY 2020	4,966,000.00		4,966,000.00	4,966,000.00	4,966,000.00	COA	N/A	N/A	N/A		
20GCJ0125	Supply and Delivery of In-Ground Materials for use in the Conduct of Automated and Manual Traffic Count and Axle Load Surveys, Installation of new Traffic Surveys Sites, Purchase of new Traffic Counters and Portable Weighing Machines, and Relocation of existing Traffic Survey Sites.	Planning and Design Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 9, 2020	December 9, 2020	December 10, 2020	December 14, 2020	December 15, 2020 to February 12, 2021	February 11, 2021	FY 2020	85,610.00		85,610.00	85,610.00	85,610.00	COA	N/A	N/A	N/A		
20GCJ0126	Supply and Delivery of In-Ground Materials for use in the Conduct of Automated and Manual Traffic Count and Axle Load Surveys, Installation of new Traffic Surveys Sites, Purchase of new Traffic Counters and Portable Weighing Machines, and Relocation of existing Traffic Survey Sites.	Planning and Design Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 9, 2020	December 9, 2020	December 10, 2020	December 14, 2020	December 15, 2020 to February 12, 2021	February 11, 2021	FY 2020	171,390.00		171,390.00	171,390.00	171,390.00	COA	N/A	N/A	N/A		
20GCJ0127	Procurement of In-Ground Materials, use for the Infrastructure Facilities and other Related Activities - Maintenance Services for Automated Traffic Data Collection Program.	Planning and Design Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 9, 2020	December 9, 2020	December 10, 2020	December 14, 2020	December 15, 2020 to February 12, 2021	February 11, 2021	FY 2020	13,000.00		13,000.00	13,000.00	13,000.00	COA	N/A	N/A	N/A		

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					Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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			
20GCJ0128	Supply and Delivery of Batteries for use in 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	December 9, 2020	December 9, 2020	December 10, 2020	December 14, 2020	December 16, 2020 to January 13, 2021	January 13, 2021	FY 2020	414,000.00		414,000.00	414,000.00		414,000.00	COA	N/A	N/A	N/A			
20GCJ0132	Supply and Delivery of Technical & Scientific Equipment for use in the Planning and Design Section.	Planning and Design Section	No	Negotiated Procurement-Small Value	N/A	December 16 to 22, 2020	N/A	N/A	December 22, 2020	December 22, 2020	N/A	December 22, 2020	December 23, 2020	December 28, 2020	December 28, 2020	December 29, 2020 to January 27, 2021	January 27, 2021	FY 2020	112,000.00		112,000.00	110,200.00		110,200.00	COA	N/A	N/A	16/12/2020			
																								NGO	N/A	N/A	17/12/2020				
20GCJ0133	Supply and Delivery of Various Other Maintenance Implements.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	December 16 to 22, 2020	N/A	N/A	December 22, 2020	December 22, 2020	N/A	December 22, 2020	December 23, 2020	December 28, 2020	December 28, 2020	December 29, 2020 to January 27, 2021	January 27, 2021	FY 2020	519,890.00	519,890.00		460,425.00	460,425.00			COA	N/A	N/A	16/12/2020		
																								NGO	N/A	N/A	17/12/2020				
20GCJ0134	Supply and Delivery of Office Equipment for use in the DPWH- Tarlac 1st DEO.	DPWH Tarlac 1st DEO	No	Negotiated Procurement-Small Value	N/A	December 16 to 22, 2020	N/A	N/A	December 22, 2020	December 22, 2020	N/A	December 22, 2020	December 23, 2020	December 28, 2020	December 28, 2020	December 29, 2020 to January 27, 2021	January 12, 2021	FY 2020	876,700.00		876,700.00	866,280.00		866,280.00	COA	N/A	N/A	16/12/2020			
																								NGO	N/A	N/A	17/12/2020				
20GCJ0135	Supply and Delivery of Communication Equipment.	Planning and Design Section	No	Negotiated Procurement-Small Value	N/A	December 16 to 22, 2020	N/A	N/A	December 22, 2020	December 22, 2020	N/A	December 22, 2020	December 23, 2020	December 28, 2020	December 28, 2020	December 29, 2020 to January 27, 2021	January 12, 2021	FY 2020	700,000.00		700,000.00	68,390.00		68,390.00	COA	N/A	N/A	16/12/2020			
																								NGO	N/A	N/A	17/12/2020				
20GCJ0136	Supply and Delivery of Other Maintenance Implements for the Operation and Maintenance of One (1) unit Amphibious Excavator 15 (K4-20) for the dredging of Rio Chico River, Victoria, Tarlac.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	December 16 to 22, 2020	N/A	N/A	December 22, 2020	December 22, 2020	N/A	December 22, 2020	December 23, 2020	December 28, 2020	December 28, 2020	December 29, 2020 to January 27, 2021	January 27, 2021	FY 2020	151,400.00	151,400.00		144,080.00	144,080.00			COA	N/A	N/A	16/12/2020		
																								NGO	N/A	N/A	17/12/2020				

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					Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Sub/Open of Bids		
20GCJ0137	Supply and Delivery of Laboratory Equipment for Preparation of Right-of-Way Action (RAP) & Environmental Impact Assessment.	Planning and Design Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 15, 2020	December 16, 2020	December 17, 2020	December 18, 2020	December 21, 2020 to January 19, 2021	January 19, 2021	FY 2020	88,000.00		88,000.00	88,000.00		88,000.00	COA	N/A	N/A	N/A		
20GCJ0138	Supply and Delivery of Consumables for Photo Copying Machine (SHARP) for use In the DPWH-Tarlac 1st DEO.	DPWH Tarlac 1st DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 22, 2020	December 23, 2020	December 28, 2020	December 29, 2020	January 4 to 18, 2021	January 4, 2021	FY 2020	68,700.00		68,700.00	68,700.00		68,700.00	COA	N/A	N/A	N/A		
21GCJ0001	Supply of Diesel Fuel for the Operation of Service Vehicles in the Inspection/Supervision, Surveying, Monitoring of Projects within the 1st and 2nd District and attending of Official Business for the month of January to March 2021, use by the Quality Assurance Section	Quality Assurance Section	No	Negotiated Procurement-Small Value	N/A	December 16 to 22, 2020	N/A	N/A	December 22, 2020	December 22, 2020	N/A	December 22, 2020	January 21, 2021	January 22, 2021	January 25, 2021	January 4 to March 31, 2021	January 4 to March 31, 2021	FY 2021	228,144.00		228,144.00	225,767.50		225,767.50	COA	N/A	N/A	12/16/2020		
21GCJ0002	Supply of Diesel Fuel for the Operation of Service Vehicles in the Inspection/Supervision, Surveying, Monitoring of Projects within the 1st and 2nd District and attending of Official Business for the month of January to March 2021, use by the Construction Section.	Construction Section	No	Negotiated Procurement-Small Value	N/A	December 16 to 22, 2020	N/A	N/A	December 22, 2020	December 22, 2020	N/A	December 22, 2020	January 21, 2021	January 22, 2021	January 25, 2021	January 4 to March 31, 2021	January 4 to March 31, 2021	FY 2021	388,064.00		388,064.00	382,042.50		382,042.50	COA	N/A	N/A	12/16/2020		
21GCJ0003	Supply of Diesel Fuel for the Operation of Service Vehicles in the Inspection/Supervision, Surveying, Monitoring of Projects within the 1st and 2nd District and attending of Official Business for the month of January to March 2021, use by the Planning and Design Section.	Planning and Design Section	No	Negotiated Procurement-Small Value	N/A	December 16 to 22, 2020	N/A	N/A	December 22, 2020	December 22, 2020	N/A	December 22, 2020	February 26, 2021	March 1, 2021	March 2, 2021	January 4 to March 31, 2021	January 4 to March 31, 2021	FY 2021	724,992.00		724,992.00	717,440.00		717,440.00	COA	N/A	N/A	12/16/2020		
21GCJ0004	Supply of Diesel Fuel and Unleaded Gasoline for the Operation of Service Vehicles and Heavy Equipment in the Inspection/Supervision, Surveying, Monitoring of Projects and Repair/Maintenance of Roads/Bridges and other Public Structures within the District for the month of January 2021, use by the Maintenance Section.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	December 16 to 22, 2020	N/A	N/A	December 22, 2020	December 22, 2020	N/A	December 22, 2020	February 18, 2021	February 19, 2021	February 22, 2021	January 4 to 29, 2021	January 4 to 29, 2021	FY 2021	999,360.00	999,360.00		988,664.00	988,664.00			COA	N/A	N/A	12/16/2020	

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					Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf		Sub/Open of Bids	
21GCJ0005	Supply of Diesel Fuel and Unleaded Gasoline for the Operation of Service Vehicles and Heavy Equipment in the Inspection/Supervision, Surveying, Monitoring of Projects and Repair/Maintenance of Roads/Bridges and other Public Structures within the District for the month of February 2021, use by the Maintenance Section	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	January 20 to 26, 2021	N/A	N/A	January 26, 2021	January 26, 2021	N/A	January 26, 2021	February 16, 2021	February 19, 2021	February 22, 2021	February 1 to 26, 2021	February 1 to 26, 2021	FY 2021	986,768.00	986,768.00		986,330.40	986,330.40		COA	N/A	N/A	20/01/2021		
21GCJ0007	Supply of Diesel Fuel and Unleaded Gasoline for the Operation of Service Vehicles and Heavy Equipments in the Inspection/Supervision, Surveying, Monitoring of Projects and Repair/Maintenance of Roads/Bridges and other Public Structures within the District for the month of March 2021, use by the Maintenance Section.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	February 17, to 23, 2021	N/A	N/A	February 23, 2021	February 23, 2021	N/A	February 23, 2021	February 24, 2021	February 26, 2021	February 26, 2021	March 1 to 31, 2021	March 1 to 31, 2021	FY 2021	998,000.00	998,000.00		987,303.60	987,303.60		COA	N/A	N/A	17/02/2021		
21GCJ0008	Supply and Delivery of Vehicle Tires and Batteries.	Planning and Design Section	No	Negotiated Procurement-Small Value	N/A	February 17, to 23, 2021	N/A	N/A	February 23, 2021	February 23, 2021	N/A	February 23, 2021	February 26, 2021	March 1, 2021	March 2, 2021	March 3 to April 1, 2021	March 30, 2021	FY 2021	531,800.00		531,800.00	514,000.00		514,000.00		COA	N/A	N/A	17/02/2021	
21GCJ0009	Supply and Delivery of Vehicle Tires and Batteries for use by the Construction Section.	Construction Section	No	Negotiated Procurement-Small Value	N/A	March 4 to 10, 2021	N/A	N/A	March 10, 2021	March 10, 2021	N/A	March 10, 2021	March 11, 2021	March 12, 2021	March 15, 2021	March 16 to April 14, 2021	March 25, 2021	FY 2021	120,900.00		120,900.00	115,420.00		115,420.00		COA	N/A	N/A	08/03/2021	
21GCJ0010	Supply and Delivery of Vehicle Tires and Batteries for use by the Quality Assurance Section.	Quality Assurance Section	No	Negotiated Procurement-Small Value	N/A	March 4 to 10, 2021	N/A	N/A	March 10, 2021	March 10, 2021	N/A	March 10, 2021	March 11, 2021	March 12, 2021	March 15, 2021	March 16 to April 14, 2021	March 25, 2021	FY 2021	91,000.00		91,000.00	86,810.00		86,810.00		COA	N/A	N/A	08/03/2021	
21GCJ0011	Supply and Delivery of Vehicle Tires and Batteries for use by the Maintenance Section.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	March 4 to 10, 2021	N/A	N/A	March 10, 2021	March 10, 2021	N/A	March 10, 2021	March 11, 2021	March 12, 2021	March 15, 2021	March 16 to April 14, 2021	March 16 to April 14, 2021	FY 2021	647,000.00	647,000.00		624,800.00	624,800.00		COA	N/A	N/A	08/03/2021		

Code (PAP)	Procurement Program/Project	End User PMO/	Is this Early Proc	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)					
					Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Sub/Open of Bids						
21GCJ0012	Supply and Delivery of Asphalt Plant Mix Hot (Ready Mix Concrete) for Patching of Potholes, Sealing of Cracks, Joints along San Miguel Cadre Road, Camp-Aquino Road, Tarlac San Miguel via Macabulos Road and Tarlac-Airport Road.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	March 4 to 10, 2021	N/A	N/A	March 10, 2021	March 10, 2021	N/A	March 10, 2021	March 11, 2021	March 12, 2021	March 16, 2021	March 16 to 25, 2021	March 16 to 25, 2021	FY 2021	999,882.45	999,882.45		998,903.80	998,903.80		COA	N/A	N/A	08/03/2021		NGO	N/A	N/A	04/03/2021	
21GCJ0013	Supply and Delivery of Vehicle Oil and Lubricants.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	March 4 to 10, 2021	N/A	N/A	March 10, 2021	March 10, 2021	N/A	March 10, 2021	March 11, 2021	March 12, 2021	March 16, 2021	March 16 to 25, 2021	March 25, 2021	FY 2021	471,610.00	471,610.00		446,527.00	446,527.00		COA	N/A	N/A	08/03/2021		NGO	N/A	N/A	04/03/2021	
21GCJ0014	Supply and Delivery of DPWH Newsletter.	DPWH Tarlac 1st DEO	No	Negotiated Procurement-Small Value	N/A	March 4 to 10, 2021	N/A	N/A	March 10, 2021	March 10, 2021	N/A	March 10, 2021	March 11, 2021	March 12, 2021	March 16, 2021	March 16 to 25, 2021	March 22, 2021	FY 2021	42,000.00		42,000.00	41,500.00	41,500.00		COA	N/A	N/A	08/03/2021		NGO	N/A	N/A	04/03/2021	
21GCJ0015	Preventive Maintenance of Various Government Heavy Equipments for use in the Maintenance Section	Maintenance Section	No	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 2, 2021	March 2, 2021	March 3, 2021	March 4, 2021	March 5 to 11, 2021	March 8, 2021	FY 2021	132,912.44	132,912.44		126,579.96	126,579.96		COA	N/A	N/A	N/A		NGO	N/A	N/A	N/A	
21GCJ0016	Supply of Diesel Fuel for the Operation of Service Vehicles under the Quality Assurance Section for the month of April to June 2021.	Quality Assurance Section	No	Negotiated Procurement-Small Value	N/A	March 18 to 25, 2021	N/A	N/A	March 25, 2021	March 25, 2021	N/A	March 25, 2021	March 26, 2021	March 29, 2021	March 30, 2021	April 1 to June 30, 2021	April 1 to June 30, 2021	FY 2021	224,640.00		224,640.00	223,470.00	223,470.00		COA	N/A	N/A	19/03/2021		NGO	N/A	N/A	22/03/2021	
21GCJ0017	Supply of Diesel Fuel for the Operation of Service Vehicles under the Construction Section for the month of April to June 2021.	Construction Section	No	Negotiated Procurement-Small Value	N/A	March 18 to 25, 2021	N/A	N/A	March 25, 2021	March 25, 2021	N/A	March 25, 2021	March 26, 2021	March 29, 2021	March 30, 2021	April 1 to June 30, 2021	April 1 to June 30, 2021	FY 2021	423,360.00		423,360.00	421,155.00	421,155.00		COA	N/A	N/A	19/03/2021		NGO	N/A	N/A	22/03/2021	

Code (PAP)	Procurement Program/Project	End User PMO/	Is this Early Proc	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)	
					Pre-Proc Conf	Ade/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	GO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Sub/Open of Bids		
21GCJ0018	Supply of Diesel Fuel for the Operation of Service Vehicles under the Planning and Design Section for the month of April to June 2021.	Planning and Design Section	No	Negotiated Procurement-Small Value	N/A	March 18 to 25, 2021	N/A	N/A	March 25, 2021	March 25, 2021	N/A	March 26, 2021	March 26, 2021	March 29, 2021	March 30, 2021	April 1 to June 30, 2021	April 1 to June 30, 2021	FY 2021	671,520.00		671,520.00	668,022.60		668,022.60	COA	N/A	N/A	19/03/2021		
																								NGO	N/A	N/A	22/03/2021			
21GCJ0019	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 2021.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	March 18 to 25, 2021	N/A	N/A	March 25, 2021	March 25, 2021	N/A	March 26, 2021	March 26, 2021	March 29, 2021	March 30, 2021	April 1 to 30, 2021	April 1 to 30, 2021	FY 2021	816,496.00		816,496.00	812,962.60		812,962.60	COA	N/A	N/A	19/03/2021		
																								NGO	N/A	N/A	22/03/2021			
21GCJ0021	Supply of Diesel Fuel for the Operation Amphibious Excavator 15 (K4-20) for the dredging of Rio Chico River, Victoria, Tarlac for the month of April to June 2021.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	March 18 to 25, 2021	N/A	N/A	March 25, 2021	March 25, 2021	N/A	March 26, 2021	April 12, 2021	April 13, 2021	April 14, 2021	April 1 to June 30, 2021	April 1 to June 30, 2021	FY 2021	540,000.00	540,000.00		534,600.00	534,600.00		COA	N/A	N/A	19/03/2021		
																								NGO	N/A	N/A	22/03/2021			
21GCJ0022	Procurement of T-shirt's and Tarpaulin for International Women's Month Celebration for the year 2021.	DPWH Tarlac Lst DEO	No	Negotiated Procurement-Small Value	N/A	March 18 to 25, 2021	N/A	N/A	March 25, 2021	March 25, 2021	N/A	March 26, 2021	March 26, 2021	March 29, 2021	March 30, 2021	March 31 to April 9, 2021	March 31, 2021	FY 2021	33,660.00		33,660.00	30,000.00		30,000.00	COA	N/A	N/A	19/03/2021		
																								NGO	N/A	N/A	22/03/2021			
21GCJ0023	Procurement of Empty Sacks for use in Emergency Works along various National Roads within the District	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	March 18 to 25, 2021	N/A	N/A	March 25, 2021	March 25, 2021	N/A	March 26, 2021	March 26, 2021	March 29, 2021	March 30, 2021	March 31 to April 9, 2021	March 31 to April 9, 2021	FY 2021	297,000.00	297,000.00		294,000.00	294,000.00		COA	N/A	N/A	19/03/2021		
																								NGO	N/A	N/A	22/03/2021			
21GCJ0024	Supply and Delivery of Traffic Paints for Re-painting of Faded Pavement Markings Borderline and Centerline along various National Road within the First and Second Legislative District of Tarlac Province.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	March 18 to 25, 2021	N/A	N/A	March 25, 2021	March 25, 2021	N/A	March 26, 2021	March 26, 2021	March 29, 2021	March 30, 2021	March 31 to April 9, 2021	March 31 to April 9, 2021	FY 2021	999,931.80	999,931.80		961,141.20	961,141.20		COA	N/A	N/A	19/03/2021		
																								NGO	N/A	N/A	22/03/2021			

Code (PAP)	Procurement Program/Project	End User PMO/	Is this Early Proc	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)		
					Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	GO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf		Sub/Open of Bids	
21GCJ0025	Supply and Delivery of Traffic Paints for Re-painting of Bridges Component within the First Legislative District of Tarlac Province.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	March 18 to 25, 2021	N/A	N/A	March 25, 2021	March 25, 2021	N/A	March 25, 2021	March 26, 2021	March 29, 2021	March 30, 2021	March 31 to April 9, 2021	March 31 to April 9, 2021	FY 2021	999,819.45	999,819.45		949,826.25	949,826.25		COA	N/A	N/A	19/03/2021		
																								NGO	N/A	N/A	22/03/2021			
21GCJ0026	Supply and Delivery of Construction Materials and Other Maintenance Implements.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	March 18 to 25, 2021	N/A	N/A	March 25, 2021	March 25, 2021	N/A	March 25, 2021	March 26, 2021	March 29, 2021	March 30, 2021	March 31 to April 8, 2021	April 8, 2021	FY 2021	296,045.00	296,045.00		287,466.70	287,466.70		COA	N/A	N/A	19/03/2021		
																								NGO	N/A	N/A	22/03/2021			
21GCJ0027	Supply and Delivery of Common Office Supplies.	DPWH Tarlac 1st DEO	No	Shopping	N/A	March 18 to 25, 2021	N/A	N/A	March 25, 2021	March 25, 2021	N/A	March 25, 2021	March 26, 2021	March 29, 2021	March 30, 2021	March 31 to April 9, 2021	April 8, 2021	FY 2021	67,154.00		67,154.00	63,170.00		63,170.00	COA	N/A	N/A	19/03/2021		
																								NGO	N/A	N/A	22/03/2021			
21GCJ0028	General Cleaning and Replace Magnetic Contractor of Airconditioner for the Month of March to April 2021 use in the DPWH Tarlac 1st DEO	DPWH Tarlac 1st DEO	No	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 26, 2021	April 8, 2021	April 12, 2021	April 13, 2021	March to April, 2021	April 19, 2021	FY 2021	39,900.00		39,900.00	38,000.00		38,000.00	COA	N/A	N/A	N/A		
																								NGO	N/A	N/A	N/A			
21GCJ0033	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	April 13, 2021	April 14, 2021	April 15, 2021	April 16, 2021	April 19 to 28, 2021	April 19, 2021	FY 2021	284,100.00		284,100.00	284,100.00		284,100.00	COA	N/A	N/A	N/A		
																								NGO	N/A	N/A	N/A			
21GCJ0034	Supply and Delivery of Common Office Supplies for use in the Implementation of Contract Package I (Tarlac Section) of Central Luzon Link Expressway (CLEX) Project, Phase I for the year 2021.	Planning and Design Section	No	Shopping	N/A	April 21 to 27, 2021	N/A	N/A	April 27, 2021	April 27, 2021	N/A	April 27, 2021	April 28, 2021	April 29, 2021	April 30, 2021	May 3 to 16, 2021	May 4, 2021	FY 2021	299,996.00		299,996.00	292,071.00		292,071.00	COA	N/A	N/A	21/04/2021		
																								NGO	N/A	N/A	23/04/21			

Code (PAP)	Procurement Program/Project	End User PMO/	Is this Early Proc	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conf	Ade/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	
21GCJ0041	Supply and Delivery of Traffic Paints for Re-painting of Bridges Component within the First Legislative District of Tarlac Province.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	May 13 to 20, 2021	N/A	N/A	May 20, 2021	May 20, 2021	N/A	May 20, 2021	May 21, 2021	May 24, 2021	May 25, 2021	May 26 to June 4, 2021	May 26 to June 4, 2021	FY 2021	899,888.85	899,888.85		861,137.00	861,137.00		COA	N/A	N/A	19/05/2021	
21GCJ0042	Supply and Delivery of Asphalt Cement Penetration (Hot Asphalt) Grade 60/70 and Aggregate Surface Course, Grading D for Patching of Potholes, Sealing of Cracks, Joints along various National Road within the First Legislative District of Tarlac Province.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	May 13 to 20, 2021	N/A	N/A	May 20, 2021	May 20, 2021	N/A	May 20, 2021	May 21, 2021	May 24, 2021	May 26, 2021	May 26 to June 4, 2021	May 26 to June 4, 2021	FY 2021	899,970.75	899,970.75		859,475.98	859,475.98		COA	N/A	N/A	19/05/2021	
21GCJ0043	Supply and Delivery of Cold Mix Asphalt and Aggregate Surface Course, Grading D for Patching of Potholes, Sealing of Cracks, Joints along various National Road within the First Legislative District of Tarlac Province.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	May 13 to 20, 2021	N/A	N/A	May 20, 2021	May 20, 2021	N/A	May 20, 2021	May 21, 2021	May 24, 2021	May 25, 2021	May 26 to June 4, 2021	May 26 to June 4, 2021	FY 2021	999,705.00	999,705.00		950,371.12	950,371.12		COA	N/A	N/A	19/05/2021	
21GCJ0044	Supply and Delivery of IT Equipment for use in the Quality Assurance Section.	Quality Assurance Section	No	Negotiated Procurement-Small Value	N/A	May 13 to 20, 2021	N/A	N/A	May 20, 2021	May 20, 2021	N/A	May 20, 2021	May 21, 2021	May 24, 2021	May 25, 2021	May 26 to June 4, 2021	June 4, 2021	FY 2021	899,800.00		899,800.00	866,600.00		866,600.00	NGO	N/A	N/A	19/05/2021	18/05/2021

ANNEX B

Department of Public Works and Highways Tarlac 1st DEO Procurement Monitoring Report as of June 30, 2021

Code (UAC&PAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity														ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Pres Conference	Ad/Post of NBS	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAO Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
COMPLETED PROCUREMENT ACTIVITIES																																	
300104214826000	Local Infrastructure Program Improvement of 2 Storey Multi-Purpose Building, Barangay San Roque, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	February 11, 2020	February 12- December 23, 2020	February 19, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 28, 2020	December 29, 2020	December 28, 2020	January 6, 2021	January 11, 2021			FY 2020 GAA	₱3,168,000.00		₱3,168,000.00	₱3,104,014.71		₱3,104,014.71	P.I.C.E. SAMAKANA NACAP COA	2/18/2020 2/19/2020 2/18/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	12/22/2020 12/22/2020 12/22/2020	12/22/2020 12/22/2020 12/22/2020	12/28/2020 12/28/2020 12/28/2020	12/28/2020 12/28/2020 12/28/2020	
300116202313000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Rehabilitation of Tibag - Armenia Road via Tibagan - Balanti, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	November 23, 2020	November 24- December 23, 2020	December 1, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 28, 2020	December 28, 2020	December 26, 2020	January 8, 2021	January 11, 2021			FY 2020 GAA (Augmentatio n)	₱20,400,000.00		₱20,400,000.00	₱28,911,997.05		₱28,911,997.05	P.I.C.E. SAMAKANA NACAP COA	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	12/22/2020 12/22/2020 12/22/2020	12/22/2020 12/22/2020 12/22/2020	12/28/2020 12/28/2020 12/28/2020	12/28/2020 12/28/2020 12/28/2020	
300116202808000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction of Palaspaso-Lalao By- Pass/Diversion Road, Victoria, Tarlac	Construction	No	Public Bidding/ Contract	November 23, 2020	November 24- December 23, 2020	December 1, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 28, 2020	December 29, 2020	December 29, 2020	January 8, 2021	January 11, 2021			FY 2020 GAA (Augmentatio n)	₱49,000,000.00		₱49,000,000.00	₱48,019,998.34		₱48,019,998.34	P.I.C.E. SAMAKANA NACAP COA	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	12/22/2020 12/22/2020 12/22/2020	12/22/2020 12/22/2020 12/22/2020	12/28/2020 12/28/2020 12/28/2020	12/28/2020 12/28/2020 12/28/2020	
300116202168000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction of Bypass and Diversion Roads Jose V. Yap St. Access Road, Tarlac	Construction	No	Public Bidding/ Contract	November 25, 2020	November 25- December 23, 2020	December 3, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 28, 2020	December 29, 2020	December 28, 2020	January 8, 2021	January 11, 2021			FY 2020 GAA (Augmentatio n)	₱96,500,000.00		₱96,500,000.00	₱94,569,997.87		₱94,569,997.87	P.I.C.E. SAMAKANA NACAP COA	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	12/22/2020 12/22/2020 12/22/2020	12/22/2020 12/22/2020 12/22/2020	12/28/2020 12/28/2020 12/28/2020	12/28/2020 12/28/2020 12/28/2020	
320102104097000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures Along Camiling River Left Bank, Sta. 0+000 - Sta. 0+740, Cayasen Section, Cayasen, Camiling, Tarlac	Construction	Yes	Public Bidding/ Contract	November 23, 2020	Nov. 24- Dec 15, 2020	December 1, 2020	December 15, 2020	December 16, 2020	December 21, 2020	January 4, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱66,500,000.00		₱66,500,000.00	₱64,569,997.73		₱64,569,997.73	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	12/15/2020 12/15/2020 12/15/2020 12/15/2020	12/15/2020 12/15/2020 12/15/2020 12/15/2020	2/15/2021 2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021 2/15/2021	
320102104098000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures Along Camiling River Right Bank, Sta. 0+000 - Sta. 0+682, Casmilingan Norte - Tambagan Section, Camiling, Tarlac	Construction	Yes	Public Bidding/ Contract	November 23, 2020	Nov. 24- Dec 15, 2020	December 1, 2020	December 15, 2020	December 16, 2020	December 21, 2020	January 4, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱66,500,000.00		₱66,500,000.00	₱64,569,998.97		₱64,569,998.97	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	12/15/2020 12/15/2020 12/15/2020 12/15/2020	12/15/2020 12/15/2020 12/15/2020 12/15/2020	2/15/2021 2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021 2/15/2021	
320102104269000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures along Camiling River (Left Bank), Anoling 2nd - Pac 3rd Section (Package A), Camiling, Tarlac	Construction	Yes	Public Bidding/ Contract	November 23, 2020	Nov. 24- Dec 15, 2020	December 1, 2020	December 15, 2020	December 16, 2020	December 21, 2020	January 4, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱49,000,000.00		₱49,000,000.00	₱48,019,995.67		₱48,019,995.67	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	12/15/2020 12/15/2020 12/15/2020 12/15/2020	12/15/2020 12/15/2020 12/15/2020 12/15/2020	2/15/2021 2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021 2/15/2021	
320102104271000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures within Agno River Basin System, along Camiling River Right Bank (Package C), Biled, Camiling, Tarlac	Construction	Yes	Public Bidding/ Contract	November 23, 2020	Nov. 24- Dec 15, 2020	December 1, 2020	December 15, 2020	December 16, 2020	December 21, 2020	January 4, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱24,500,000.00		₱24,500,000.00	₱23,349,452.72		₱23,349,452.72	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	12/15/2020 12/15/2020 12/15/2020 12/15/2020	12/15/2020 12/15/2020 12/15/2020 12/15/2020	2/15/2021 2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021 2/15/2021	
320102104272000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures within Agno River Basin System, along Camiling River Right Bank, Singul 1st - Casmilingan Sur Section (Package E), Camiling, Tarlac	Construction	Yes	Public Bidding/ Contract	November 23, 2020	Nov. 24- Dec 15, 2020	December 1, 2020	December 15, 2020	December 16, 2020	December 21, 2020	January 4, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱34,300,000.00		₱34,300,000.00	₱32,888,772.23		₱32,888,772.23	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	12/15/2020 12/15/2020 12/15/2020 12/15/2020	12/15/2020 12/15/2020 12/15/2020 12/15/2020	2/15/2021 2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021 2/15/2021	
320101109685000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Slope Protection along Tarlac River Control Right Dike, San Nicolas Section, San Nicolas, Tarlac City, Tarlac	Construction	Yes	Public Bidding/ Contract	November 23, 2020	Nov. 24- Dec 15, 2020	December 1, 2020	December 15, 2020	December 15, 2020	December 21, 2020	January 4, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱49,000,000.00		₱49,000,000.00	₱47,529,197.19		₱47,529,197.19	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	12/15/2020 12/15/2020 12/15/2020 12/15/2020	12/15/2020 12/15/2020 12/15/2020 12/15/2020	2/15/2021 2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021 2/15/2021	
300107201103000	Local Infrastructure Program Construction of Flood Control Structures within Agno River Basin System along Tarlac River Control, Rang-ayan- Nancamasinan Section, Pangasinan, Tarlac	Construction	Yes	Public Bidding/ Contract	November 23, 2020	Nov. 24- Dec 15, 2020	December 1, 2020	December 15, 2020	December 16, 2020	December 21, 2020	January 4, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱40,500,000.00		₱40,500,000.00	₱47,024,279.34		₱47,024,279.34	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	12/15/2020 12/15/2020 12/15/2020 12/15/2020	12/15/2020 12/15/2020 12/15/2020 12/15/2020	2/15/2021 2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021 2/15/2021	
300104220917000	Local Infrastructure Program Construction of Multi-Purpose Building (Barangay Hall), Barangay San Carlos, Tarlac City, Tarlac	Construction	Yes	Public Bidding/ Contract	November 24, 2020	Nov. 24- Dec 15, 2020	December 2, 2020	December 16, 2020	December 16, 2020	December 22, 2020	January 4, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱3,465,000.00		₱3,465,000.00	₱3,395,693.18		₱3,395,693.18	P.I.C.E. SAMAKANA NACAP COA	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 12/16/2020 12/16/2020	2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021	
300104220920000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court and Stage), Barangay Balabalon, Victoria, Tarlac	Construction	Yes	Public Bidding/ Contract	November 24, 2020	Nov. 24- Dec 15, 2020	December 2, 2020	December 16, 2020	December 16, 2020	December 22, 2020	January 4, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱6,039,000.00		₱6,039,000.00	₱5,917,362.74		₱5,917,362.74	P.I.C.E. SAMAKANA NACAP COA	11/25/2020 11/25/2020 11/25/2020	11/25/2020 11						

Code (MAGPAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity													Contract Cost (P=)						List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Bid Conference	Adm/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (P=)			Contract Cost (P=)											
																			Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing
30010422093000	Local Infrastructure Program Construction of Multi-Purpose Building (Daycare Center), Barangay Capashan, Tarlac City, Tarlac	Construction	Yes	Public Bidding/ Contract	November 24, 2020	Nov. 24- Dec 16, 2020	December 2, 2020	December 16, 2020	December 16, 2020	December 22, 2020	January 4, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱1,980,000.00		₱1,980,000.00	₱1,840,045.16		₱1,840,045.16	P.I.C.E. SAMA KANA NACAP COA	11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020	12/16/2020 12/16/2020 12/16/2020	12/16/2020 12/16/2020 12/16/2020	2/16/2021 2/15/2021 2/15/2021	2/16/2021 2/15/2021 2/15/2021	
300104220934000	Local Infrastructure Program Construction of Multi-Purpose Building (Daycare Center), Barangay Sulpa, Gerona, Tarlac	Construction	Yes	Public Bidding/ Contract	November 24, 2020	Nov. 24- Dec 16, 2020	December 2, 2020	December 16, 2020	December 16, 2020	December 22, 2020	January 4, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱1,980,000.00		₱1,980,000.00	₱1,840,460.72		₱1,840,460.72	P.I.C.E. SAMA KANA NACAP COA	11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020	12/16/2020 12/16/2020 12/16/2020	12/16/2020 12/16/2020 12/16/2020	2/16/2021 2/15/2021 2/15/2021	2/16/2021 2/15/2021 2/15/2021	
300104220930000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Barangay Ventnila, Paniqui, Tarlac	Construction	Yes	Public Bidding/ Contract	November 24, 2020	Nov. 24- Dec 16, 2020	December 2, 2020	December 16, 2020	December 16, 2020	December 22, 2020	January 4, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱2,970,000.00		₱2,970,000.00	₱2,910,818.58		₱2,910,818.58	P.I.C.E. SAMA KANA NACAP COA	11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020	12/16/2020 12/16/2020 12/16/2020	12/16/2020 12/16/2020 12/16/2020	2/16/2021 2/15/2021 2/15/2021	2/16/2021 2/15/2021 2/15/2021	
300104220938000	Local Infrastructure Program Construction of Multi-Purpose Building, Barangay San Narciso, San Manuel, Tarlac	Construction	Yes	Public Bidding/ Contract	November 24, 2020	Nov. 24- Dec 16, 2020	December 2, 2020	December 16, 2020	December 16, 2020	December 22, 2020	January 4, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱2,970,000.00		₱2,970,000.00	₱2,910,496.48		₱2,910,496.48	P.I.C.E. SAMA KANA NACAP COA	11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020	12/16/2020 12/16/2020 12/16/2020	12/16/2020 12/16/2020 12/16/2020	2/16/2021 2/15/2021 2/15/2021	2/16/2021 2/15/2021 2/15/2021	
300104220912000	Local Infrastructure Program Construction of Multi-Purpose Building (Barangay Covered Court) at Barangay Mangalago, Victoria, Tarlac	Construction	Yes	Public Bidding/ Contract	November 24, 2020	Nov. 24- Dec 16, 2020	December 2, 2020	December 16, 2020	December 16, 2020	December 22, 2020	January 4, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱6,039,000.00		₱6,039,000.00	₱5,816,189.02		₱5,816,189.02	P.I.C.E. SAMA KANA NACAP COA	11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020	12/16/2020 12/16/2020 12/16/2020	12/16/2020 12/16/2020 12/16/2020	2/16/2021 2/15/2021 2/15/2021	2/16/2021 2/15/2021 2/15/2021	
300104220931000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy. Sta. Lucia, Gerona, Tarlac	Construction	Yes	Public Bidding/ Contract	November 24, 2020	Nov. 24- Dec 16, 2020	December 2, 2020	December 16, 2020	December 16, 2020	December 22, 2020	January 4, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱2,970,000.00		₱2,970,000.00	₱2,910,922.83		₱2,910,922.83	P.I.C.E. SAMA KANA NACAP COA	11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020	12/16/2020 12/16/2020 12/16/2020	12/16/2020 12/16/2020 12/16/2020	2/16/2021 2/15/2021 2/15/2021	2/16/2021 2/15/2021 2/15/2021	
300117209835000	Local Infrastructure Program Construction of Barangay Road in Barangay San Juan, Moncada, Tarlac	Construction	Yes	Public Bidding/ Contract	November 24, 2020	Nov. 24- Dec 16, 2020	December 2, 2020	December 16, 2020	December 16, 2020	December 22, 2020	January 4, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱4,950,000.00		₱4,950,000.00	₱4,700,996.87		₱4,700,996.87	P.I.C.E. SAMA KANA NACAP COA	11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020	12/16/2020 12/16/2020 12/16/2020	12/16/2020 12/16/2020 12/16/2020	2/16/2021 2/15/2021 2/15/2021	2/16/2021 2/15/2021 2/15/2021	
300117209837000	Local Infrastructure Program Construction of Road, Barangay Aduan, Paniqui, Tarlac	Construction	Yes	Public Bidding/ Contract	November 24, 2020	Nov. 24- Dec 16, 2020	December 2, 2020	December 16, 2020	December 16, 2020	December 22, 2020	January 4, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱4,950,000.00		₱4,950,000.00	₱4,701,841.82		₱4,701,841.82	P.I.C.E. SAMA KANA NACAP COA	11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020	12/16/2020 12/16/2020 12/16/2020	12/16/2020 12/16/2020 12/16/2020	2/16/2021 2/15/2021 2/15/2021	2/16/2021 2/15/2021 2/15/2021	
30010920981000	Local Infrastructure Program Construction of Canal, Brgy. Maligaya, Tarlac City, Tarlac	Construction	Yes	Public Bidding/ Contract	November 24, 2020	Nov. 24- Dec 16, 2020	December 2, 2020	December 16, 2020	December 16, 2020	December 22, 2020	January 4, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱5,940,000.00		₱5,940,000.00	₱5,842,713.27		₱5,842,713.27	P.I.C.E. SAMA KANA NACAP COA	11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020	12/16/2020 12/16/2020 12/16/2020	12/16/2020 12/16/2020 12/16/2020	2/16/2021 2/15/2021 2/15/2021	2/16/2021 2/15/2021 2/15/2021	
300117209826000	Local Infrastructure Program Constructing of Road connecting Caturay - Plasilado road at Barangay Caturay, Gerona, Tarlac	Construction	Yes	Public Bidding/ Contract	November 24, 2020	Nov. 24- Dec 16, 2020	December 2, 2020	December 16, 2020	December 16, 2020	December 22, 2020	January 4, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱1,930,000.00		₱1,930,000.00	₱1,939,273.14		₱1,939,273.14	P.I.C.E. SAMA KANA NACAP COA	11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020	12/16/2020 12/16/2020 12/16/2020	12/16/2020 12/16/2020 12/16/2020	2/16/2021 2/15/2021 2/15/2021	2/16/2021 2/15/2021 2/15/2021	
300117209827000	Local Infrastructure Program Constructing of Road at Silo Maligaya, Barangay Aguan, Tarlac City, Tarlac	Construction	Yes	Public Bidding/ Contract	November 24, 2020	Nov. 24- Dec 16, 2020	December 2, 2020	December 16, 2020	December 16, 2020	December 22, 2020	January 4, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱2,970,000.00		₱2,970,000.00	₱2,821,581.02		₱2,821,581.02	P.I.C.E. SAMA KANA NACAP COA	11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020	12/16/2020 12/16/2020 12/16/2020	12/16/2020 12/16/2020 12/16/2020	2/16/2021 2/15/2021 2/15/2021	2/16/2021 2/15/2021 2/15/2021	
300117209840000	Local Infrastructure Program Construction of Road, Barangay Poblacion 3, Gerona, Tarlac	Construction	Yes	Public Bidding/ Contract	November 24, 2020	Nov. 24- Dec 16, 2020	December 2, 2020	December 16, 2020	December 16, 2020	December 22, 2020	January 4, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021															

Code (IACB/PAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IAB	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	BM Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
300116204033000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of By-Pass and Diversion Road, Including Slope Protection Structures along Access Road leading to Tarlac Ecotourism Park, San Jose, Tarlac	Construction	Yes	Public Bidding/ Contract	November 25, 2020	Nov. 26- Dec 17, 2020	December 3, 2020	December 17, 2020	December 17, 2020	December 23, 2020	January 4, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱16,690,000.00		₱16,690,000.00	₱16,163,522.30		₱16,163,522.30	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020	2/15/2021 2/15/2021 2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021 2/15/2021 2/15/2021	
320102104099000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures Along Camiling River Right Bank, Talibang - Turo Section (Phase IV), Sta Sta 0+000 - Sta Sta 0+408, Camiling, Tarlac	Construction	Yes	Public Bidding/ Contract	November 25, 2020	Nov. 26- Dec 17, 2020	December 3, 2020	December 17, 2020	December 17, 2020	December 23, 2020	January 4, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱77,200,000.00		₱77,200,000.00	₱74,882,693.40		₱74,882,693.40	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020	2/15/2021 2/15/2021 2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021 2/15/2021 2/15/2021	
320102104270000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures Along Moriones River Right Bank Including Road Component, Bantak Section (Phase V), Sta. 0+500 - Sta. 0+421, Bantak, Tarlac City, Tarlac	Construction	Yes	Public Bidding/ Contract	November 25, 2020	Nov. 26- Dec 18, 2020	December 3, 2020	December 17, 2020	December 17, 2020	December 23, 2020	January 4, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱42,645,680.00		₱42,645,680.00	₱41,762,762.51		₱41,762,762.51	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020	2/15/2021 2/15/2021 2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021 2/15/2021 2/15/2021	
300117209824000	Local Infrastructure Program Concrete of Casamlingan San-Sito Negritution Road, Barangays Casamlingan Sur and Surgul 3rd, Camiling, Tarlac	Construction	Yes	Public Bidding/ Contract	November 25, 2020	Nov. 26- Dec 18, 2020	December 3, 2020	December 18, 2020	December 18, 2020	December 23, 2020	January 4, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱11,880,000.00		₱11,880,000.00	₱11,523,908.67		₱11,523,908.67	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020	2/15/2021 2/15/2021 2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021 2/15/2021 2/15/2021	
300117209825000	Local Infrastructure Program Concrete of Natang Road, Barangay Matanarro to Barangay Sta. Maria, San Manuel, Tarlac	Construction	Yes	Public Bidding/ Contract	November 25, 2020	Nov. 26- Dec 18, 2020	December 3, 2020	December 18, 2020	December 18, 2020	December 23, 2020	January 4, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱11,880,000.00		₱11,880,000.00	₱11,525,848.28		₱11,525,848.28	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020	2/15/2021 2/15/2021 2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021 2/15/2021 2/15/2021	
300117209832000	Local Infrastructure Program Concrete of Road, Barangays, San Miguel, Sta. Meris, Lulat, San Manuel, Tarlac	Construction	Yes	Public Bidding/ Contract	November 25, 2020	Nov. 26- Dec 18, 2020	December 3, 2020	December 18, 2020	December 18, 2020	December 23, 2020	January 4, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱9,900,000.00		₱9,900,000.00	₱9,821,840.12		₱9,821,840.12	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020	2/15/2021 2/15/2021 2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021 2/15/2021 2/15/2021	
300117209838000	Local Infrastructure Program Construction of Road, Barangay Nagababaran, San Clemente, Tarlac	Construction	Yes	Public Bidding/ Contract	November 25, 2020	Nov. 26- Dec 18, 2020	December 3, 2020	December 18, 2020	December 18, 2020	December 23, 2020	January 4, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱9,900,000.00		₱9,900,000.00	₱9,405,218.54		₱9,405,218.54	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020	2/15/2021 2/15/2021 2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021 2/15/2021 2/15/2021	
300117209862000	Local Infrastructure Program Concrete of Road at Barangay Maligaya, Tarlac City, Tarlac	Construction	Yes	Public Bidding/ Contract	November 25, 2020	Nov. 26- Dec 18, 2020	December 3, 2020	December 18, 2020	December 18, 2020	December 23, 2020	January 4, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱1,980,000.00		₱1,980,000.00	₱1,839,927.18		₱1,839,927.18	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020 12/16/2020	2/15/2021 2/15/2021 2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021 2/15/2021 2/15/2021	
300117209869000	Local Infrastructure Program Concrete of Road, Barangay Edipona, Pura, Tarlac	Construction	Yes	Public Bidding/ Contract	November 25, 2020	Nov. 26- Dec 18, 2020	December 3, 2020	December 18, 2020	December 18, 2020	December 23, 2020	January 4, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱9,800,000.00		₱9,800,000.00	₱9,404,397.03		₱9,404,397.03	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 					

Code (UAGB/PAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Auto/Post of UAB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing			
310110100220000	Asset Preservation Program Construction/ Upgrading/ Rehabilitation of Drainage along National Roads Romulo H-way - K0144 + 170, K0144 + 553.50, K0181 + 500	Maintenance	Yes	Public Bidding/ Contract	December 1, 2020	Dec. 1 - 22, 2020	December 9, 2020	December 22, 2020	December 22, 2020	December 28, 2020	January 11, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱7,412,720.00		₱7,412,720.00	₱7,191,302.91		₱7,191,302.91	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/1/2020 12/1/2020 12/1/2020 12/1/2020 12/1/2020	11/27/2020 11/27/2020 11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020 11/27/2020 11/27/2020	12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020	12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020	2/15/2021 2/15/2021 2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021 2/15/2021 2/15/2021			
310110100219000	Asset Preservation Program Construction/ Upgrading/ Rehabilitation of Drainage along National Roads Romulo H-way - K0199 + 339	Maintenance	Yes	Public Bidding/ Contract	December 1, 2020	Dec. 1 - 22, 2020	December 9, 2020	December 22, 2020	December 22, 2020	December 28, 2020	January 11, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱1,693,160.00		₱1,693,160.00	₱1,797,378.93		₱1,797,378.93	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/1/2020 12/1/2020 12/1/2020 12/1/2020 12/1/2020	11/27/2020 11/27/2020 11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020 11/27/2020 11/27/2020	12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020	12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020	2/15/2021 2/15/2021 2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021 2/15/2021 2/15/2021			
310205100978000	Network Development Program Construction of Missing Link/ New Roads Capeas-Betulan Road, Tarlac	Construction	Yes	Public Bidding/ Contract	December 1, 2020	Dec. 1 - 22, 2020	December 9, 2020	December 22, 2020	December 22, 2020	December 28, 2020	January 11, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱11,760,000.00		₱11,760,000.00	₱11,523,666.72		₱11,523,666.72	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/1/2020 12/1/2020 12/1/2020 12/1/2020 12/1/2020	11/27/2020 11/27/2020 11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020 11/27/2020 11/27/2020	12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020	12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020	2/15/2021 2/15/2021 2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021 2/15/2021 2/15/2021			
3001092003090000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of Slope Protection along Tarlac- Palaug Road (Phase 1), Tarlac	Maintenance	Yes	Public Bidding/ Contract	December 1, 2020	Dec. 1 - 29, 2020	December 9, 2020	December 29, 2020	December 29, 2020	January 4, 2021	January 15, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱49,215,000.00		₱49,215,000.00	₱46,230,698.86		₱46,230,698.86	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/1/2020 12/1/2020 12/1/2020 12/1/2020 12/1/2020	12/1/2020 12/1/2020 12/1/2020 12/1/2020 12/1/2020	12/1/2020 12/1/2020 12/1/2020 12/1/2020 12/1/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	2/15/2021 2/15/2021 2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021 2/15/2021 2/15/2021			
300109200307000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of Slope Protection along Tarlac- Palaug Road (Phase 2), Tarlac	Maintenance	Yes	Public Bidding/ Contract	December 1, 2020	Dec. 1 - 29, 2020	December 9, 2020	December 29, 2020	December 29, 2020	January 4, 2021	January 15, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱49,216,000.00		₱49,216,000.00	₱46,330,696.52		₱46,330,696.52	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/1/2020 12/1/2020 12/1/2020 12/1/2020 12/1/2020	12/1/2020 12/1/2020 12/1/2020 12/1/2020 12/1/2020	12/1/2020 12/1/2020 12/1/2020 12/1/2020 12/1/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	2/15/2021 2/15/2021 2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021 2/15/2021 2/15/2021			
300116203514000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of By-Pass and Diversion Road, Construction of Road Slope Protection Structures along San Jose, Tarlac-Palaug, Zambales Road (Phase 6), San Jose, Tarlac	Maintenance	Yes	Public Bidding/ Contract	December 1, 2020	Dec. 1 - 22, 2020	December 9, 2020	December 22, 2020	December 22, 2020	December 28, 2020	January 11, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱49,216,000.00		₱49,216,000.00	₱48,228,427.70		₱48,228,427.70	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/1/2020 12/1/2020 12/1/2020 12/1/2020 12/1/2020	11/27/2020 11/27/2020 11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020 11/27/2020 11/27/2020	12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020	12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020	2/15/2021 2/15/2021 2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021 2/15/2021 2/15/2021			
300116203515000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of By-Pass and Diversion Road, Construction of Tibag-Armenia Road Via Tibagan-Balanti (Tarlac City Southwest Diversion Road) (Phase 2), Tarlac City, Tarlac	Construction	Yes	Public Bidding/ Contract	December 1, 2020	Dec. 1 - 22, 2020	December 9, 2020	December 22, 2020	December 22, 2020	December 28, 2020	January 11, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱50,160,000.00		₱50,160,000.00	₱48,176,398.42		₱48,176,398.42	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/1/2020 12/1/2020 12/1/2020 12/1/2020 12/1/2020	11/27/2020 11/27/2020 11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020 11/27/2020 11/27/2020	12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020	12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020	2/15/2021 2/15/2021 2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021 2/15/2021 2/15/2021			
300116203516000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of By-Pass and Diversion Road, Construction of Tibag-Armenia Road Via Tibagan-Balanti (Tarlac City Southwest Diversion Road) (Phase 3), Tarlac City, Tarlac	Construction	Yes	Public Bidding/ Contract	December 1, 2020	Dec. 1 - 22, 2020	December 9, 2020	December 22, 2020	December 22, 2020	December 28, 2020	January 11, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱50,160,000.00		₱50,160,000.00	₱48,170,397.94		₱48,170,397.94	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/1/2020 12/1/2020 12/1/2020 12/1/2020 12/1/2020	11/27/2020 11/27/2020 11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020 11/27/2020 11/27/2020	12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020	12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020	2/15/2021 2/15/2021 2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021 2/15/2021 2/15/2021			
300116203517000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of By-Pass and Diversion Road, Construction of Tibag-Armenia Road Via Tibagan-Balanti (Tarlac City Southwest Diversion Road) (Phase 4), Tarlac City, Tarlac	Construction	Yes	Public Bidding/ Contract	December 1, 2020	Dec. 1 - 22, 2020	December 9, 2020	December 22, 2020	December 22, 2020	December 28, 2020	January 11, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021			FY 2021 GAA	₱50,160,000.00		₱50,160,000.00	₱48,176,398.85		₱48,176,398.85	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/1/2020 12/1/2020 12/1/2020 12/1/2020 12/1/2020	11/27/2020 11/27/2020 11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020 11/27/2020 11/27/2020	12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020	12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020	2/15/2021 2/15/2021 2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021 2/15/2021 2/15/2021			
30011620351800																																			

Code (JACB/PAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adt/Post of AEB	Pre-Bid Cost	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BOD Resolution/ Recommendation 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	
300116203513000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of By-Pass and Diversion Road, Construction of Melid-Cruz By- Pass/Diversion Road (Phase 2), Victoria, Tarlac	Construction	Yes	Public Bidding/ Contract	December 1, 2020	Dec. 2 - 29, 2020	December 9, 2020	December 29, 2020	December 29, 2020	January 4, 2021	January 15, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021		FY 2021 GAA	₱48,215,000.00		₱48,215,000.00	₱47,748,083.45		₱47,748,083.45	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/2/2020 12/2/2020 12/2/2020 12/2/2020	12/1/2020 12/1/2020 12/1/2020 12/1/2020	12/1/2020 12/1/2020 12/1/2020 12/1/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020	2/15/2021 2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021 2/15/2021		
300116204032000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of By-Pass and Diversion Road, Construction of Manila North Road to SCTEX Lubaita Access Road (San Sebastian to Balete) (Package B), Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	December 1, 2020	Dec 2, 2020 - Feb 24, 2021	December 9, 2020	February 24, 2021	February 24, 2021	February 26, 2021	March 8, 2021	March 9, 2021	March 10, 2021	March 22, 2021	March 23, 2021		FY 2021 GAA	₱30,380,000.00		₱30,380,000.00	₱29,464,167.07		₱29,464,167.07	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/2/2020 12/2/2020 12/2/2020 12/2/2020	2/19/2021 2/19/2021 2/19/2021 2/19/2021	2/19/2021 2/19/2021 2/19/2021 2/19/2021	2/24/2021 2/24/2021 2/24/2021 2/24/2021	2/24/2021 2/24/2021 2/24/2021 2/24/2021	2/15/2021 2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021 2/15/2021		
310104100297000	Asset Preservation Program/ Rehabilitaion/ Reconstruction/ Upgrading of Damaged Paved Roads Manila North Rd - K0142 + 001 - K0143 + 160	Maintenance	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - May 27, 2021	December 26, 2020	May 27, 2021	May 27, 2021	May 27, 2021	May 31, 2021	May 31, 2021	May 31, 2021	June 11, 2021	June 14, 2021		FY 2021 GAA	₱20,957,300.00		₱20,957,300.00	₱19,910,343.15		₱19,910,343.15	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/20/2020 12/20/2020 12/20/2020 12/20/2020	2/22/2021 2/22/2021 2/22/2021 2/22/2021	2/22/2021 2/22/2021 2/22/2021 2/22/2021	5/27/2021 5/27/2021 5/27/2021 5/27/2021	5/27/2021 5/27/2021 5/27/2021 5/27/2021	5/27/2021 5/27/2021 5/27/2021 5/27/2021	5/27/2021 5/27/2021 5/27/2021 5/27/2021		
310104100298000	Asset Preservation Program/ Rehabilitaion/ Reconstruction/ Upgrading of Damaged Paved Roads Manila North Rd - K0159 + 350 - K0157 + 001	Maintenance	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - May 27, 2021	December 26, 2020	May 27, 2021	May 27, 2021	May 27, 2021	May 31, 2021	May 31, 2021	May 31, 2021	June 11, 2021	June 14, 2021		FY 2021 GAA	₱22,310,880.00		₱22,310,880.00	₱21,979,019.77		₱21,979,019.77	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/20/2020 12/20/2020 12/20/2020 12/20/2020	5/24/2021 5/24/2021 5/24/2021 5/24/2021	5/24/2021 5/24/2021 5/24/2021 5/24/2021	5/27/2021 5/27/2021 5/27/2021 5/27/2021	5/27/2021 5/27/2021 5/27/2021 5/27/2021	5/27/2021 5/27/2021 5/27/2021 5/27/2021	5/27/2021 5/27/2021 5/27/2021 5/27/2021		
310104100440000	Asset Preservation Program/ Preventive Maintenance Manila North Rd -K0138 + 833.80 - K0138 + 812.00	Maintenance	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - May 27, 2021	December 26, 2020	May 27, 2021	May 27, 2021	May 27, 2021	May 31, 2021	May 31, 2021	May 31, 2021	June 11, 2021	June 14, 2021		FY 2021 GAA	₱9,438,380.00		₱9,438,380.00	₱8,965,415.16		₱8,965,415.16	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/20/2020 12/20/2020 12/20/2020 12/20/2020	5/24/2021 5/24/2021 5/24/2021 5/24/2021	5/24/2021 5/24/2021 5/24/2021 5/24/2021	5/27/2021 5/27/2021 5/27/2021 5/27/2021	5/27/2021 5/27/2021 5/27/2021 5/27/2021	5/27/2021 5/27/2021 5/27/2021 5/27/2021	5/27/2021 5/27/2021 5/27/2021 5/27/2021		
300103203030000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of Multi-Purpose Building (Senior Citizen Center) in San Manuel, Tarlac	Construction	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - Mar 9, 2021	December 28, 2020	March 9, 2021	March 9, 2021	March 12, 2021	March 22, 2021	March 23, 2021	March 24, 2021	April 5, 2021	April 6, 2021		FY 2021 GAA	₱4,900,000.00		₱4,900,000.00	₱4,802,823.74		₱4,802,823.74	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/20/2020 12/20/2020 12/20/2020 12/20/2020	3/4/2021 3/4/2021 3/4/2021 3/4/2021	3/4/2021 3/4/2021 3/4/2021 3/4/2021	03/09/2021 03/09/2021 03/09/2021 03/09/2021	03/09/2021 03/09/2021 03/09/2021 03/09/2021	03/09/2021 03/09/2021 03/09/2021 03/09/2021	03/09/2021 03/09/2021 03/09/2021 03/09/2021		
300103203031000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of Tactical Headquarters Building at Medical Operations Group 3, Tarlac	Construction	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - Mar 31, 2021	December 28, 2020	March 31, 2021	March 31, 2021	April 8, 2021	April 19, 2021	April 20, 2021	April 21, 2021	May 3, 2021	May 4, 2021		FY 2021 GAA	₱23,892,400.00		₱23,892,400.00	₱23,416,772.27		₱23,416,772.27	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/20/2020 12/20/2020 12/20/2020 12/20/2020	3/25/2021 3/25/2021 3/25/2021 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 04/05/2021	04/05/2021 04/05/2021 04/05/2021 04/05/2021	04/05/2021 04/05/2021 04/05/2021 04/05/2021		
300116203512000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of By-Pass and Diversion Road, Construction of Jose V. Yap Sr. Access Road (Phase 2), San Jose, Tarlac	Construction	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - Feb 24, 2021	December 26, 2020	February 24, 2021	February 24, 2021	February 26, 2021	March 8, 2021	March 9, 2021	March 10, 2021	March 22, 2021	March 23, 2021		FY 2021 GAA	₱50,160,000.00		₱50,160,000.00	₱49,176,396.91		₱49,176,396.91	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/20/2020 12/20/2020 12/20/2020 12/20/2020	2/19/2021 2/19/2021 2/19/2021 2/19/2021	2/19/2021 2/19/2021 2/19/2021 2/19/2021	2/24/2021 2/24/2021 2/24/2021 2/24/2021	2/24/2021 2/24/2021 2/24/2021 2/24/2021	2/15/2021 2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021 2/15/2021		
300116204031000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of By-Pass and Diversion Road, Construction of Jose V. Yap Sr. Access Road (Phase 3), San Jose, Tarlac	Construction	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - Feb 24, 2021	December 26, 2020	February 24, 2021	February 24, 2021	February 26, 2021	March 8, 2021	March 9, 2021	March 10, 2021	March 22, 2021	March 23, 2021		FY 2021 GAA	₱38,220,000.00		₱38,220,000.00	₱37,455,599.04		₱37,455,599.04	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	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	2/24/2021 2/24/2021 2/24/2021 2/24/2021	2/24/2021 2/24/2021 2/24/2021 2/24/2021	2/15/2021 2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021 2/15/2021		
300104220911000	Local Infrastructure Program Construction of Multi-Purpose Building (Barangay Covered Court and Stage), Barangay Asutlan, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - Feb 24, 2021	December 28, 2020	February 24, 2021	February 24, 2021	February 26, 2021	March 9, 2021	March 9, 2021	March 10, 2021	March 22, 2021	March 23, 2021		FY 2021 GAA	₱1,990,000.00		₱1,990,000.00	₱1,940,126.19		₱1,940,126.19	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	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	2/24/2021 2/24/2021 2/24/2021 2/24/					

Code (JAGS/PAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-Free Conference	Adv/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Date of BAO Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MODE	CO	Total	MODE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing			
30010320335000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction/Extension of Multi- Purpose Building (Municipal Hall), Barangay Poblacion, San Manuel, Tarlac	Construction	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - Mar 9, 2021	December 28, 2020	March 9, 2021	March 9, 2021	March 12, 2021	March 22, 2021	March 23, 2021	March 24, 2021	April 5, 2021	April 6, 2021		FY 2021 GAA	₱9,800,000.00		₱9,800,000.00	₱9,806,248.33		₱9,806,248.33	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/20/2020 12/20/2020 12/20/2020 12/20/2020	3/4/2021 3/4/2021 3/4/2021 3/4/2021	3/4/2021 3/4/2021 3/4/2021 3/4/2021	03/08/2021 03/08/2021 03/08/2021 03/08/2021	03/09/2021 03/09/2021 03/09/2021 03/09/2021	03/08/2021 03/08/2021 03/08/2021 03/08/2021	03/09/2021 03/09/2021 03/09/2021 03/09/2021				
300104220608000	Local Infrastructure Program Construction (Completion) of Multi-Purpose Building (Pura Activity Center), Pura, Tarlac	Construction	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - Mar 9, 2021	December 28, 2020	March 9, 2021	March 9, 2021	March 12, 2021	March 22, 2021	March 23, 2021	March 24, 2021	April 5, 2021	April 5, 2021		FY 2021 GAA	₱14,850,000.00		₱14,850,000.00	₱14,850,871.99		₱14,850,871.99	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/20/2020 12/20/2020 12/20/2020 12/20/2020	3/4/2021 3/4/2021 3/4/2021 3/4/2021	3/4/2021 3/4/2021 3/4/2021 3/4/2021	03/08/2021 03/08/2021 03/08/2021 03/08/2021	03/09/2021 03/09/2021 03/09/2021 03/09/2021	03/08/2021 03/08/2021 03/08/2021 03/08/2021	03/09/2021 03/09/2021 03/09/2021 03/09/2021				
300104220626000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court and Stage), Mamot Resettlement Area, Barangay Sulis, San Jose, Tarlac	Construction	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - Feb 24, 2021	December 28, 2020	February 24, 2021	February 24, 2021	February 26, 2021	March 8, 2021	March 9, 2021	March 10, 2021	March 22, 2021	March 23, 2021		FY 2021 GAA	₱6,435,000.00		₱6,435,000.00	₱6,308,020.81		₱6,308,020.81	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	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	2/24/2021 2/24/2021 2/24/2021 2/24/2021	2/24/2021 2/24/2021 2/24/2021 2/24/2021	2/15/2021 2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021 2/15/2021				
300104220945000	Local Infrastructure Program Rehabilitation of Multi-Purpose Building (Barangay Hall and Day Care Center), Barangay Belinganaway, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - Apr 13, 2021	December 28, 2020	April 13, 2021	April 13, 2021	April 16, 2021	April 26, 2021	April 27, 2021	April 28, 2021	May 10, 2021	May 11, 2021		FY 2021 GAA	₱1,980,000.00		₱1,980,000.00	₱1,952,907.82		₱1,952,907.82	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/20/2020 12/20/2020 12/20/2020 12/20/2020	04/07/2021 04/07/2021 04/07/2021 04/07/2021	04/07/2021 04/07/2021 04/07/2021 04/07/2021	4/13/2021 4/13/2021 4/13/2021 4/13/2021	4/13/2021 4/13/2021 4/13/2021 4/13/2021	4/13/2021 4/13/2021 4/13/2021 4/13/2021	4/13/2021 4/13/2021 4/13/2021 4/13/2021				
300104220949000	Local Infrastructure Program Rehabilitation of Multi-Purpose Building (Barangay Hall and DC Center), Barangay Matadero, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - Mar 23, 2021	December 28, 2020	March 23, 2021	March 23, 2021	March 24, 2021	March 29, 2021	March 30, 2021	March 31, 2021	April 15, 2021	April 16, 2021		FY 2021 GAA	₱1,880,000.00		₱1,880,000.00	₱1,955,486.43		₱1,955,486.43	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/20/2020 12/20/2020 12/20/2020 12/20/2020	3/17/2021 3/17/2021 3/17/2021 3/17/2021	3/17/2021 3/17/2021 3/17/2021 3/17/2021	3/23/2021 3/23/2021 3/23/2021 3/23/2021	3/23/2021 3/23/2021 3/23/2021 3/23/2021	3/23/2021 3/23/2021 3/23/2021 3/23/2021	3/23/2021 3/23/2021 3/23/2021 3/23/2021				
300104220950000	Local Infrastructure Program Rehabilitation of Multi-Purpose Building (Barangay Hall, DC Center), Barangay Santo Domingo, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - Feb 24, 2021	December 28, 2020	February 4, 2021	February 4, 2021	February 26, 2021	March 8, 2021	March 9, 2021	March 10, 2021	March 22, 2021	March 23, 2021		FY 2021 GAA	₱1,980,000.00		₱1,980,000.00	₱1,936,932.83		₱1,936,932.83	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/20/2020 12/20/2020 12/20/2020 12/20/2020	1/26/2021 1/26/2021 1/26/2021 1/26/2021	1/26/2021 1/26/2021 1/26/2021 1/26/2021	2/4/2021 2/4/2021 2/4/2021 2/4/2021	2/4/2021 2/4/2021 2/4/2021 2/4/2021	2/4/2021 2/4/2021 2/4/2021 2/4/2021	2/4/2021 2/4/2021 2/4/2021 2/4/2021				
300104220951000	Local Infrastructure Program Rehabilitation of Multi-Purpose Building (Barangay Hall, DC Center), Barangay Santo Nino, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - Mar 23, 2021	December 28, 2020	March 23, 2021	March 23, 2021	March 24, 2021	March 29, 2021	March 30, 2021	March 31, 2021	April 15, 2021	April 16, 2021		FY 2021 GAA	₱1,980,000.00		₱1,980,000.00	₱1,940,215.25		₱1,940,215.25	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/20/2020 12/20/2020 12/20/2020 12/20/2020	3/17/2021 3/17/2021 3/17/2021 3/17/2021	3/17/2021 3/17/2021 3/17/2021 3/17/2021	3/23/2021 3/23/2021 3/23/2021 3/23/2021	3/23/2021 3/23/2021 3/23/2021 3/23/2021	3/23/2021 3/23/2021 3/23/2021 3/23/2021	3/23/2021 3/23/2021 3/23/2021 3/23/2021				
300104220952000	Local Infrastructure Program Rehabilitation of Multi-Purpose Building (Barangay Health Center and Day Care Center), Barangay Amucac, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - Mar 23, 2021	December 28, 2020	March 23, 2021	March 23, 2021	March 24, 2021	March 29, 2021	March 30, 2021	March 31, 2021	April 15, 2021	April 16, 2021		FY 2021 GAA	₱1,980,000.00		₱1,980,000.00	₱1,950,043.28		₱1,950,043.28	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/20/2020 12/20/2020 12/20/2020 12/20/2020	3/17/2021 3/17/2021 3/17/2021 3/17/2021	3/17/2021 3/17/2021 3/17/2021 3/17/2021	3/23/2021 3/23/2021 3/23/2021 3/23/2021	3/23/2021 3/23/2021 3/23/2021 3/23/2021	3/23/2021 3/23/2021 3/23/2021 3/23/2021	3/23/2021 3/23/2021 3/23/2021 3/23/2021				

Code (IACB/PAP)	Procurement Program/Project	PMD/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnF)			Contract Cost (PnF)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Ad/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAO Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
300104220953000	Local Infrastructure Program Rehabilitation of Multi-Purpose Building (Barangay Structures), Barangay Santa Cruz, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - Mar 9, 2021	December 28, 2020	March 9, 2021	March 9, 2021	March 12, 2021	March 22, 2021	March 25, 2021	March 25, 2021	April 5, 2021	April 9, 2021		FY 2021 GAA	₱1,990,000.00		₱1,980,000.00	₱1,940,251.52		₱1,940,251.52	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/20/2020 12/20/2020 12/20/2020 12/20/2020	3/4/2021 3/4/2021 3/4/2021 3/4/2021	3/4/2021 3/4/2021 3/4/2021 3/4/2021	03/09/2021 03/09/2021 03/09/2021 03/09/2021	03/09/2021 03/09/2021 03/09/2021 03/09/2021	03/09/2021 03/09/2021 03/09/2021 03/09/2021		
300104220954000	Local Infrastructure Program Rehabilitation of Multi-Purpose Building (Covered Court (Wings, bleachers) and Stage), Barangay Alayuda, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - Mar 23, 2021	December 28, 2020	March 23, 2021	March 23, 2021	March 24, 2021	March 29, 2021	April 29, 2021	April 30, 2021	May 12, 2021	May 14, 2021		FY 2021 GAA	₱1,980,000.00		₱1,980,000.00	₱1,940,590.27		₱1,940,590.27	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/20/2020 12/20/2020 12/20/2020 12/20/2020	3/17/2021 3/17/2021 3/17/2021 3/17/2021	3/17/2021 3/17/2021 3/17/2021 3/17/2021	3/23/2021 3/23/2021 3/23/2021 3/23/2021	3/23/2021 3/23/2021 3/23/2021 3/23/2021	3/23/2021 3/23/2021 3/23/2021 3/23/2021		
300104220955000	Local Infrastructure Program Rehabilitation of Multi-Purpose Building (Covered Court and stage), Barangay Belayang, Victoria, Tarlac	Construction	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - Feb 24, 2021	December 28, 2020	February 4, 2021	February 4, 2021	February 26, 2021	March 8, 2021	March 9, 2021	March 10, 2021	March 22, 2021	March 23, 2021		FY 2021 GAA	₱1,990,000.00		₱1,980,000.00	₱1,936,984.64		₱1,936,984.64	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/20/2020 12/20/2020 12/20/2020 12/20/2020	1/29/2021 1/29/2021 1/29/2021 1/29/2021	1/29/2021 1/29/2021 1/29/2021 1/29/2021	2/4/2021 2/4/2021 2/4/2021 2/4/2021	2/4/2021 2/4/2021 2/4/2021 2/4/2021	2/4/2021 2/4/2021 2/4/2021 2/4/2021		
300104220957000	Local Infrastructure Program Rehabilitation of Multi-Purpose Building (Covered Court and Stage), Barangay Dalayeh, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - Mar 9, 2021	December 28, 2020	March 9, 2021	March 9, 2021	March 12, 2021	March 22, 2021	March 23, 2021	March 24, 2021	April 5, 2021	April 6, 2021		FY 2021 GAA	₱1,980,000.00		₱1,980,000.00	₱1,991,635.54		₱1,991,635.54	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/20/2020 12/20/2020 12/20/2020 12/20/2020	3/4/2021 3/4/2021 3/4/2021 3/4/2021	3/4/2021 3/4/2021 3/4/2021 3/4/2021	03/09/2021 03/09/2021 03/09/2021 03/09/2021	03/09/2021 03/09/2021 03/09/2021 03/09/2021	03/09/2021 03/09/2021 03/09/2021 03/09/2021		
300104220958000	Local Infrastructure Program Rehabilitation of Multi-Purpose Building (Covered Court and Stage), Barangay Dela Paz, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - Mar 26, 2021	December 28, 2020	March 29, 2021	March 29, 2021	March 30, 2021	April 12, 2021	April 13, 2021	April 14, 2021	April 26, 2021	April 27, 2021		FY 2021 GAA	₱1,990,000.00		₱1,980,000.00	₱1,940,256.78		₱1,940,256.78	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/20/2020 12/20/2020 12/20/2020 12/20/2020	3/23/2021 3/23/2021 3/23/2021 3/23/2021	3/23/2021 3/23/2021 3/23/2021 3/23/2021	3/29/2021 3/29/2021 3/29/2021 3/29/2021	3/29/2021 3/29/2021 3/29/2021 3/29/2021	3/29/2021 3/29/2021 3/29/2021 3/29/2021		
300104220960000	Local Infrastructure Program Rehabilitation of Multi-Purpose Building (Covered Court and Stage), Barangay Lawacamlag, San Jose Tarlac	Construction	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - Mar 23, 2021	December 28, 2020	March 23, 2021	March 23, 2021	March 24, 2021	March 29, 2021	March 30, 2021	March 31, 2021	April 15, 2021	April 16, 2021		FY 2021 GAA	₱1,980,000.00		₱1,980,000.00	₱1,940,399.73		₱1,940,399.73	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/20/2020 12/20/2020 12/20/2020 12/20/2020	3/17/2021 3/17/2021 3/17/2021 3/17/2021	3/17/2021 3/17/2021 3/17/2021 3/17/2021	3/23/2021 3/23/2021 3/23/2021 3/23/2021	3/23/2021 3/23/2021 3/23/2021 3/23/2021	3/23/2021 3/23/2021 3/23/2021 3/23/2021		
300103203290000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction (Completion) of Multi-Purpose Building, Barangay Baras- Baras, Tarlac City	Construction	No	Public Bidding/ Contract	December 21, 2020	Dec 22, 2020 - Mar 29, 2021	December 28, 2020	March 29, 2021	March 29, 2021	March 30, 2021	April 12, 2021	April 13, 2021	April 14, 2021	April 26, 2021	April 27, 2021		FY 2021 GAA	₱19,800,000.00		₱19,800,000.00	₱19,385,030.43		₱19,385,030.43	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/20/2020 12/20/2020 12/20/2020 12/20/2020	3/23/2021 3/23/2021 3/23/2021 3/23/2021	3/23/2021 3/23/2021 3/23/2021 3/23/2021	3/29/2021 3/29/2021 3/29/2021 3/29/2021	3/29/2021 3/29/2021 3/29/2021 3/29/2021	3/29/2021 3/29/2021 3/29/2021 3/29/2021		
300104220960000	Local Infrastructure Program Rehabilitation of Multi-Purpose Building (Covered Court and Stage), Barangay Lubigan, San Jose Tarlac	Construction	No	Public Bidding/ Contract	December 21, 2020	Dec 22, 2020 - Feb 9, 2021	December 28, 2020	February 9, 2021	February 9, 2021	February 11, 2021	February 19, 2021	February 17, 2021	February 18, 2021	March 1, 2021	March 2, 2021		FY 2021 GAA	₱1,980,000.00		₱1,980,000.00	₱1,940,396.48		₱1,940,396.48	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/20/2020 12/20/2020 12/20/2020 12/20/2020	02/03/2021 2/3/2021 2/3/2021 2/3/2021	02/03/2021 2/3/2021 2/3/2021 2/3/2021	2/9/2021 2/9/2021 2/9/2021 2/9/2021	2/9/2021 2/9/2021 2/9/2021 2/9/2021	2/9/2021 2/9/2021 2/9/2021 2/9/2021		
300104220961000	Local Infrastructure Program Rehabilitation of Multi-Purpose Building (Covered Court and Stage), Barangay Mabini, Geron, Tarlac	Construction	No	Public Bidding/ Contract	December 21, 2020	Dec 22, 2020 - Mar 2, 2021	December 28, 2020	March 2, 2021	March 2, 2021	March 5, 2021	March 15, 2021	March 16, 2021	March 17, 2021	March 29, 2021	March 30, 2021		FY 2021 GAA	₱1,980,000.00		₱1,980,000.00	₱1,940,084.82		₱1,940,084.82	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/20/2020 12/20/2020 12/20/2020 12/20/2020	2/25/2021 2/25/2021 2/25/2021 2/25/2021	2/25/2021 2/25/2021 2/25/2021 2/25/2021	3/2/2021 3/2/2021 3/2/2021 3/2/2021	3/2/2021 3/2/2021 3/2/2021 3/2/2021	3/2/2021 3/2/2021 3/2/2021 3/2/2021		
300104220962000	Local Infrastructure Program Rehabilitation of Multi-Purpose Building (Covered Court and Stage), Barangay San Nicolas, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	December 21, 2020	Dec 22, 2020 - Apr 13, 2021	December 28, 2020	April 13, 2021	April 13, 2021	April 16, 2021	April 29, 2021	April 27, 2021	April 28, 2021	May 10, 2021	May 11, 2021		FY 2021 GAA	₱2,475,000.00		₱2,475,000.00	₱2,425,486.83		₱2,425,486.83	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/20/2020 12/20/2020 12/20/2020 12/20/2020	04/07/2021 04/07/2021 04/07/2021 04/07/2021	04/07/2021 04/07/2021 04/07/2021 04/07/2021	4/13/2021 4/13/2021 4/13/2021 4/13/2021	4/13/2021 4/13/2021 4/13/2021 4/13/2021	4/13/2021 4/13/2021 4/13/2021 4/13/2021		
300104220969000	Local Infrastructure Program Construction of Multi-Purpose Building - Investment Property Building (Phase 2) at Barangay San Gavino, Victoria, Tarlac	Construction	No	Public Bidding/ Contract	December 21, 2020	Dec 22, 2020 - Mar 2, 2021	December 28, 2020	March 2, 2021	March 2, 2021	March 5, 2021	March 15, 2021	March 16, 2021	March 17, 2021	March 29, 2021	March 30, 2021		FY 2021 GAA	₱4,950,000.00		₱4,950,000.												

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Bid Conference	Advisory Committee of AEB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual		Notice of Award
	Local Infrastructure Program Construction of Multi-Purpose Building, Barangay Legaspi, San Manuel, Tarlac	Construction	Yes	Public Bidding/ Contract	November 25, 2020	Nov. 28 - Dec 18, 2020	December 3, 2020	Dec 18, 2020	Dec 18, 2020								FY 2021 -NEP	₱2,970,000.00		₱2,970,000.00				P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	11/25/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020 11/26/2020	12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020	12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020			included in 2021 NEP but not released in 2021 GAA
300116203661000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction/Rehabilitation of Tibay - Armeria Road Via Tibagan - Belanti, Tarlac City (Phase 2)	Construction	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - May 27, 2021	December 26, 2020	Feb 24, 2021	Feb 24, 2021	Feb 26, 2021	Mar 6, 2021						FY 2021 GAA	₱12,375,000.00		₱12,375,000.00	₱68,753,306.70		₱68,753,306.70	P.I.C.E. SAMA KANA 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 2/24/2021 2/24/2021			
300106200308000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction of Road Slope Protection along Tarlac-Palayang 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 6, 2021						FY 2021 GAA	₱67,550,000.00		₱67,550,000.00	₱64,172,013.74		₱64,172,013.74	P.I.C.E. SAMA KANA 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 2/24/2021 2/24/2021			
300108200309000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction of Road Slope Protection along Tarlac-Palayang Road, San Jose, Tarlac (Phase 4)	Maintenance	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - May 27, 2021	December 26, 2020	Mar 9, 2021	Mar 9, 2021	Mar 12, 2021	Mar 22, 2021						FY 2021 GAA	₱67,550,000.00		₱67,550,000.00	₱64,172,234.11		₱64,172,234.11	P.I.C.E. SAMA KANA 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	3/09/2021 3/09/2021 3/09/2021 3/09/2021 3/09/2021	3/09/2021 3/09/2021 3/09/2021 3/09/2021 3/09/2021			
300104220915000	Local Infrastructure Program Construction of Multi-Purpose Building (Senior Citizens Building), Barangay Culpas, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - Feb 24, 2021	December 26, 2020	Mar 2, 2021	Mar 2, 2021	Mar 6, 2021	Mar 15, 2021						FY 2021 GAA	₱3,332,917.80		₱3,332,917.80			₱3,332,917.80	P.I.C.E. SAMA KANA 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 2/25/2021 2/25/2021 2/25/2021 2/25/2021	3/2/2021 3/2/2021 3/2/2021 3/2/2021 3/2/2021	3/2/2021 3/2/2021 3/2/2021 3/2/2021 3/2/2021			
300104220946000	Local Infrastructure Program Construction of 2-Storey Multi- Purpose Building (Day Care Center and Senior Hall), Barangay Calayagan, 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						FY 2021 -GAA	₱2,475,000.00		₱2,475,000.00	₱2,425,141.57		₱2,425,141.57	P.I.C.E. SAMA KANA 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 4/13/2021 4/13/2021			
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						FY 2021 GAA	₱2,475,000.00		₱2,475,000.00	₱2,448,272.36		₱2,448,272.36	P.I.C.E. SAMA KANA 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 3/23/2021 3/23/2021			
300104220948000	Local Infrastructure Program Construction of Multi-Purpose Building (Barangay Hall), Barangay Maguapao, Gerona, Tarlac	Construction	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - Apr 13, 2021	December 26, 2020	Mar 9, 2021	Mar 9, 2021	Mar 12, 2021	Mar 22, 2021						FY 2021 GAA	₱1,939,526.87		₱1,939,526.87			₱1,939,526.87	P.I.C.E. SAMA KANA 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	3/09/2021 3/09/2021 3/09/2021 3/09/2021 3/09/2021	3/09/2021 3/09/2021 3/09/2021 3/09/2021 3/09/2021			
300104220969000	Local Infrastructure Program Rehabilitation of Multi-Purpose Building (Day Care Center), Barangay Bulant, Gerona, Tarlac	Construction	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - Feb 24, 2021	December 26, 2020	Feb 24, 2021	Feb 24, 2021	Feb 26, 2021	Mar 6, 2021						FY 2021 GAA	₱1,939,526.87		₱1,939,526.87			₱1,939,526.87	P.I.C.E. SAMA KANA 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 2/24/2021 2/24/2021			
300104220968000	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 29, 2021	December 28, 2020	Apr 13, 2021	Apr 13, 2021	Apr 16, 2021	Apr 26, 2021						FY 2021 GAA	₱30,087,190.78		₱30,087,190.78			₱30,087,190.78	P.I.C.E. SAMA KANA 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 4/13/2021 4/13/2021			
300104220964000	Local Infrastructure Program Rehabilitation of Multi-Purpose Building (Covered Court and Stage), Barangay Moriones, San Jose, Tarlac	Construction	No	Public Bidding/ Contract	December 21, 2020	Dec 22, 2020 - Apr 13, 2021	December 28, 2020	Mar 24, 2021	Mar 24, 2021	Mar 24, 2021	Mar 29, 2021						FY 2021 GAA	₱1,939,563.83		₱1,939,563.83			₱1,939,563.83	P.I.C.E. SAMA KANA 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 3/24/2021 3/24/2021			
300102200526000	Local Infrastructure Program Construction (Completion) of 2 - Classroom Building Salomega ES-4 (Main Salomega), Pinali, Tarlac	Construction	No	Public Bidding/ Contract	December 21, 2020	Dec 22, 2020 - Apr 13, 2021	December 28, 2020	Feb 9, 2021	Feb 9, 2021	Feb 11, 2021	Feb 16, 2021						FY 2021 GAA	₱909,009.70		₱909,009.70			₱909,009.70	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020	02/03/2021 2/3/2021 2/3/2021 2/3/2021 2/3/2021	02/03/2021 2/3/2021 2/3/2021 2/3/2021 2/3/2021	2/9/2021 2/9/2021 2/9/2021 2/9/2021 2/9/2021	2/9/2021 2/9/2021 2/9/2021 2/9/2021 2/9/2021			
300104220928000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Barangay San Andres, Victoria, Tarlac	Construction	No	Public Bidding/ Contract	December 21, 2020	Dec 22, 2020 - Mar 2, 2021	December 28, 2020										FY 2021 GAA	₱4,950,000.00		₱4,950,000.00				P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020							
	Local Infrastructure Program Construction of Multi-Purpose Building (Senior Citizens Building), Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	December 21, 2020	Dec 22, 2020 - Mar 2, 2021	December 28, 2020										FY 2021 GAA	₱4,950,000.00		₱4,950,000.00				P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020							
	Local Infrastructure Program Construction of Multi-Purpose Building, Dalayap, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	December 21, 2020	Dec 22, 2020 - Mar 24, 2021	December 29, 2020										FY 2021 GAA	₱4,950,000.00		₱4,950,000.00				P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020							
	Local Infrastructure Program Construction of Multi-Purpose Building, San Pascual Elementary School, Bigy, San Pascual, Tarlac City	Construction	No	Public Bidding/ Contract	December 21, 2020	Dec 22, 2020 - Mar 24, 2021	December 29, 2020										FY 2021 GAA	₱4,950,000.00		₱4,950,000.00				P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020							
	Local Infrastructure Program Construction of Multi-Purpose Building, Tarlac City	Construction	No	Public Bidding/ Contract	December 21, 2020	Dec 22, 2020 - Mar 24, 2021	December 29, 2020										FY 2021 GAA	₱2,970,000.00		₱2,970,000.00				P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020							
300117209042000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction of Road, Sitio Palang going to Sitio Tili Celao, Barangay San Jose, Mayantoc, 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						FY 2021 GAA	₱9,306,557.39		₱9,306,557.39			₱9,306,557.39	P.I.C.E. SAMA KANA 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/				

Code (JACB/PAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity														ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm Post of I&B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
300116203982000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of Manila North Road to SCTEX Lubla Access Road (San Sebastian to Balela), Tarlac City (Phase 2)	Construction	No	Public Bidding/ Contract	December 22, 2020	Dec 23, 2020 - Mar 31, 2021	December 30, 2020	Mar 18, 2021	Mar 16, 2021	Mar 19, 2021	Mar 29, 2021							FY 2021 GAA	₱72,375,000.00		₱72,375,000.00	₱70,292,840.93		₱70,292,840.93	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	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	3/16/2021 3/16/2021 3/16/2021 3/16/2021	3/16/2021 3/16/2021 3/16/2021 3/16/2021			
3001172039834000	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							FY 2021 GAA	₱4,950,000.00		₱4,950,000.00	₱4,702,207.49		₱4,702,207.49	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	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	3/2/2021 3/2/2021 3/2/2021 3/2/2021	3/2/2021 3/2/2021 3/2/2021 3/2/2021			
3001172039839000	Local Infrastructure Program Repair/Rehabilitation of Road, Barangay Patula, 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							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	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			
300107201102000	Local Infrastructure Program Construction/Repair/Rehabilitati on of Flood Control Structures along Tarlac River Control Right Dike, Collapsing -Nancamanan Section, Paniqui, Tarlac	Construction	No	Public Bidding/ Contract	January 20, 2021	January 21-27, 2021	January 28, 2021	Feb 9, 2021	Feb 9, 2021	Feb 11, 2021	Feb 19, 2021							FY 2021 GAA	₱24,750,000.00		₱24,750,000.00	₱24,007,135.20		₱24,007,135.20	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	1/22/2021 1/22/2021 1/22/2021 1/22/2021	02/03/2021 2/3/2021 2/3/2021 2/3/2021	02/03/2021 2/3/2021 2/3/2021 2/3/2021	2/8/2021 2/8/2021 2/8/2021 2/8/2021	2/8/2021 2/8/2021 2/8/2021 2/8/2021			
320101106076000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction/Rehabilitation/Imp rovement of Flood Control Structures Along Moriones River (Left Side), Tingnan Section, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	January 20, 2021	January 21-27, 2021	January 28, 2021	Feb 9, 2021	Feb 9, 2021	Feb 11, 2021	Feb 19, 2021							FY 2021 GAA	₱72,375,000.00		₱72,375,000.00	₱70,214,599.90		₱70,214,599.90	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	1/22/2021 1/22/2021 1/22/2021 1/22/2021	02/03/2021 2/3/2021 2/3/2021 2/3/2021	02/03/2021 2/3/2021 2/3/2021 2/3/2021	2/8/2021 2/8/2021 2/8/2021 2/8/2021	2/8/2021 2/8/2021 2/8/2021 2/8/2021			
320101108074000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction/Rehabilitation/Imp rovement of Flood Control Structures Along Moriones River (Right Side), Balanti Section Including Road Component, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	January 20, 2021	January 21-27, 2021	January 28, 2021	Feb 9, 2021	Feb 9, 2021	Feb 11, 2021	Feb 19, 2021							FY 2021 GAA	₱72,375,000.00		₱72,375,000.00	₱70,221,996.16		₱70,221,996.16	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	1/22/2021 1/22/2021 1/22/2021 1/22/2021	02/03/2021 2/3/2021 2/3/2021 2/3/2021	02/03/2021 2/3/2021 2/3/2021 2/3/2021	2/8/2021 2/8/2021 2/8/2021 2/8/2021	2/8/2021 2/8/2021 2/8/2021 2/8/2021			
300203101385000	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 Dugay 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							FY 2021 GAA	₱66,500,000.00		₱66,500,000.00	₱63,506,136.27		₱63,506,136.27	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	2/12/2021 2/12/2021 2/12/2021 2/12/2021	2/25/2021 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			
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 Dugay 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							FY 2021 GAA	₱66,500,000.00		₱66,500,000.00	₱63,506,635.52		₱63,506,635.52	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	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	03/03/2021 03/03/2021 03/03/2021 03/03/2021	03/03/2021 03/03/2021 03/03/2021 03/03/2021			
300203101385000	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 Dugay 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							FY 2021 GAA	₱66,500,000.00		₱66,500,000.00	₱63,507,310.82		₱63,507,310.82	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	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	03/03/2021 03/03/2021 03/03/2021 03/03/2021	03/03/2021 03/03/2021 03/03/2021 03/03/2021			
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 Dugay 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							FY 2021 GAA	₱66,500,000.00		₱66,500,000.00	₱63,508,857.28		₱63,508,857.28	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	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	03/03/2021 03/03/2021 03/03/2021 03/03/2021	03/03/2021 03/03/2021 03/03/2021 03/03/2021			
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 Dugay Ecotourism Nature's Park (Phase 7), 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							FY 2021 GAA	₱66,500,000.00		₱66,500,000.00	₱63,500,750.25+AQ168 -AQ170-AQ167-AQ17 0		₱63,500,750.25	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	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	03/03/2021 03/03/2021 03/03/2021 03/03/2021	03/03/2021 03/03/2021 03/03/2021 03/03/2021			
300104220906000	Local Infrastructure Program Rehabilitation of Rural Health Unit, Brgy. Pob. West, Santa Ignacia, Tarlac	Construction	No	Public Bidding/ Contract	February 1, 2021	February 2-10, 2021	February 11, 2021											FY 2021 GAA	₱2,970,000.00		₱2,970,000.00				P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	2/12/2021 2/12/2021 2/12/2021 2/12/2021							
300117203804000	Local Infrastructure Program Covering of Road, Aringhita San Roque, Morinda, 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							FY 2021 GAA	₱4,950,000.00		₱4,950,000.00	₱4,800,839.42		₱4,800,839.42	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	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	3/16/2021 3/16/2021 3/16/2021 3/16/2021	3/16/2021 3/16/2021 3/16/2021 3/16/2021			
300104220901000	Local Infrastructure Program Construction of Covered Court at Sitio Our Lady of Remedios, Brgy. Matatubid, Tarlac City, 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							FY 2021 GAA	₱5,445,000.00		₱5,445,000.00	₱5,382,879.17		₱5,382,879.17	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	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	3/16/2021 3/16/2021 3/16/2021 3/16/2021	3/16/2021 3/16/2021 3/16/2021 3/16/2021			

Case (JACG/PAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PIF)			Contract Cost (PIF)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adopted of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award
300104220904000	Local Infrastructure Program Construction of Multi-Purpose Building (Tarlac City Gymnasium), Barangay Baras Baras, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	February 1, 2021	February 2-10, 2021	February 11, 2021	March 29, 2021	March 29, 2021	Mar 30, 2021	Apr 12, 2021						FY 2021 GAA	₱9,900,000.00		₱9,900,000.00	₱9,761,657.59		₱9,761,657.59	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	2/12/2021 2/12/2021 2/12/2021 2/12/2021	3/23/2021 3/23/2021 3/23/2021 3/23/2021	3/23/2021 3/23/2021 3/23/2021 3/23/2021	3/29/2021 3/29/2021 3/29/2021 3/29/2021	3/29/2021 3/29/2021 3/29/2021 3/29/2021			
300104220903000	Local Infrastructure Program Construction of Multipurpose Building (Warehouse/Factory Building) at Victoria, Tarlac	Construction	No	Public Bidding/ Contract	February 1, 2021	February 2-10, 2021	February 11, 2021	May 27, 2021	May 27, 2021								FY 2021 GAA	₱9,900,000.00		₱9,900,000.00	₱9,701,034.66		₱9,701,034.66	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	2/12/2021 2/12/2021 2/12/2021 2/12/2021	5/24/2021 5/24/2021 5/24/2021 5/24/2021	5/24/2021 5/24/2021 5/24/2021 5/24/2021	5/27/2021 5/27/2021 5/27/2021 5/27/2021	5/27/2021 5/27/2021 5/27/2021 5/27/2021			
30010320332000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of Multi-Purpose Building (San Manuel Sports Center), Barangay Pobladon, 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						FY 2021 GAA	₱29,400,000.00		₱28,400,000.00	₱28,814,524.43		₱28,814,524.43	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	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	04/05/2021 04/05/2021 04/05/2021 04/05/2021	04/05/2021 04/05/2021 04/05/2021 04/05/2021			
300108200297000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of Road Slope Protection along Access Road leading to Duag Ecotourism Nature's Park (Phase 5), San Clemente, Tarlac	Construction	No	Public Bidding/ Contract	February 2, 2021	February 3-17, 2021	February 18, 2021	March 2, 2021	March 2, 2021	Mar 8, 2021	Mar 16, 2021						FY 2021 GAA	₱98,500,000.00		₱98,500,000.00	₱93,507,932.04		₱93,507,932.04	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	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	3/2/2021 3/2/2021 3/2/2021 3/2/2021	3/2/2021 3/2/2021 3/2/2021 3/2/2021			
300108200299000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of Road Slope Protection along Access Road leading to Duag Ecotourism Nature's Park (Phase 5), San Clemente, Tarlac	Construction	No	Public Bidding/ Contract	February 2, 2021	February 3-17, 2021	February 18, 2021	March 2, 2021	March 2, 2021	Mar 8, 2021	Mar 15, 2021						FY 2021 GAA	₱98,500,000.00		₱98,500,000.00	₱93,502,681.07		₱93,502,681.07	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	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	3/2/2021 3/2/2021 3/2/2021 3/2/2021	3/2/2021 3/2/2021 3/2/2021 3/2/2021			
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						FY 2021 GAA	₱9,900,000.00		₱9,900,000.00	₱9,702,792.12		₱9,702,792.12	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	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	04/05/2021 04/05/2021 04/05/2021 04/05/2021	04/05/2021 04/05/2021 04/05/2021 04/05/2021			
300104220902000	Local Infrastructure Program Construction of Multipurpose Building (Rehabilitation Building) at Enrique "Henry" M. Colanegra Memorial District Hospital Phase 2, Brgy. San Julian, Moncada, 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						FY 2021 GAA	₱9,900,000.00		₱9,900,000.00	₱9,700,879.89		₱9,700,879.89	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	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	4/13/2021 4/13/2021 4/13/2021 4/13/2021	4/13/2021 4/13/2021 4/13/2021 4/13/2021			
300104220905000	Local Infrastructure Program Completion of Athlete's Multipurpose Indoor Training Center, Brgy. Baras Baras, 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						FY 2021 GAA	₱9,900,000.00		₱9,900,000.00	₱9,781,403.04		₱9,781,403.04	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	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	04/05/2021 04/05/2021 04/05/2021 04/05/2021	04/05/2021 04/05/2021 04/05/2021 04/05/2021			
300104220906000	Local Infrastructure Program Construction/Improvement of MPB (Municipal Gym and Center), Geocra, Tarlac	Construction	No	Public Bidding/ Contract	February 2, 2021	February 3-17, 2021	February 18, 2021	May 27, 2021	May 27, 2021								FY 2021 GAA	₱19,305,000.00		₱19,305,000.00	₱18,917,894.86		₱18,917,894.86	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	2/12/2021 2/12/2021 2/12/2021 2/12/2021	5/24/2021 5/24/2021 5/24/2021 5/24/2021	5/24/2021 5/24/2021 5/24/2021 5/24/2021	5/27/2021 5/27/2021 5/27/2021 5/27/2021	5/27/2021 5/27/2021 5/27/2021 5/27/2021			
3001162014029000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of Sta. Ignacia-Maynilao Diversion Road, Tarlac	Construction	No	Public Bidding/ Contract	February 2, 2021	February 3-17, 2021	February 18, 2021	March 9, 2021	March 9, 2021	Mar 12, 2021	Mar 22, 2021						FY 2021 GAA	₱9,800,000.00		₱9,800,000.00	₱9,602,659.62		₱9,602,659.62	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	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	03/09/2021 03/09/2021 03/09/2021 03/09/2021	03/09/2021 03/09/2021 03/09/2021 03/09/2021			
300103203333000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction/Rehabilitation of multi-purpose building in Barangay Badiang, 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						FY 2021 GAA	₱4,800,000.00		₱4,800,000.00	₱4,802,562.39		₱4,802,562.39	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	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	4/13/2021 4/13/2021 4/13/2021 4/13/2021	4/13/2021 4/13/2021 4/13/2021 4/13/2021			
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						FY 2021 GAA	₱2,940,000.00		₱2,940,000.00	₱2,904,652.59		₱2,904,652.59	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	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	04/05/2021 04/05/2021 04/05/2021 04/05/2021	04/05/2021 04/05/2021 04/05/2021 04/05/2021			
300116201297000	Concreting of Barangay Nagambacan Farm-to-Market Road, Camiling, Tarlac	Construction	No	Public Bidding/ Contract	June 9, 2021	June 10 - 30, 2021	June 17, 2021	June 30, 2021	June 30, 2021								SR2021-06-009302 dated June 3, 2021	₱12,437,500.00		₱12,437,500.00	₱12,122,346.63		₱12,122,346.63	P.I.C.E. SAMAKANA NACAP COA	6/10/2021 6/10/2021 6/10/2021 6/10/2021	6/17/2021 6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021 6/17/2021					
300116201297000	Concreting of Brgy. Pililla FMR, Brgy. Pililla, Sta. Ignacia, Tarlac	Construction	No	Public Bidding/ Contract	June 9, 2021	June 10 - 30, 2021	June 17, 2021	June 30, 2021	June 30, 2021								SR2021-06-009302 dated June 3, 2021	₱14,925,000.00		₱14,925,000.00	₱14,827,590.30		₱14,827,590.30	P.I.C.E. SAMAKANA NACAP COA	6/10/2021 6/10/2021 6/10/2021 6/10/2021	6/17/2021 6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021 6/17/2021					
300116201297000	Concreting of Brgy. Pobladon North to Brgy. Coral FMR, Brgy. Pobladon North and Brgy. Coral, Ramos Tarlac	Construction	No	Public Bidding/ Contract	June 9, 2021	June 10 - 30, 2021	June 17, 2021										SR2021-06-009302 dated June 3, 2021	₱11,840,000.00		₱11,840,000.00				P.I.C.E. SAMAKANA NACAP COA	6/10/2021 6/10/2021 6/10/2021 6/10/2021	6/17/2021 6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021 6/17/2021					
300116201297000	Concreting of Brgy. San Jose FMR, Brgy. San Jose, Tarlac City	Construction	No	Public Bidding/ Contract	June 9, 2021	June 10 - 30, 2021	June 17, 2021	June 30, 2021	June 30, 2021								SR2021-06-009302 dated June 3, 2021	₱11,840,000.00		₱11,840,000.00	₱11,701,590.50		₱11,701,590.50	P.I.C.E. SAMAKANA NACAP COA	6/10/2021 6/10/2021 6/10/2021 6/10/2021	6/17/2021 6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021 6/17/2021					
300116201297000	Concreting of Brgy. Sinait FMR, Brgy. Sinait, Tarlac City	Construction	No	Public Bidding/ Contract	June 9, 2021	June 10 - 30, 2021	June 17, 2021	June 30, 2021	June 30, 2021								SR2021-06-009302 dated June 3, 2021	₱11,840,000.00		₱11,840,000.00				P.I.C.E. SAMAKANA NACAP COA	6/10/2021 6/10/2021 6/10/2021 6/10/2021	6/17/2021 6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021 6/17/2021					

Code (BAC/SPAD)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/H)			Contract Cost (P/H)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Adapted of AEB	Pre-Bid Conf	Eligibility Check	Subtypes of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Subtypes of Bids	Bid Evaluation	Post Qual	
300116201297000	Concrete of Brgy. Calubot to Moncada FMR, Brgy. Calubot, San Manuel, Tarlac	Construction	No	Public Bidding/ Contract	June 9, 2021	June 10 - 30, 2021	June 17, 2021	June 30, 2021	June 30, 2021								SR2021-06-009302 dated June 3, 2021	₱14,925,000.00		₱14,925,000.00	₱14,828,383.10		₱14,628,383.10	P.I.C.E. SAMAKANA NACAP COA	6/10/2021 6/10/2021 6/10/2021	6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021				
300116201297000	Concrete of Palac-Palac FMR, Brgy. Palac-palac, Victoria, Tarlac	Construction	No	Public Bidding/ Contract	June 9, 2021	June 10 - 30, 2021	June 17, 2021	June 30, 2021	June 30, 2021								SR2021-06-009302 dated June 3, 2021	₱11,940,000.00		₱11,940,000.00	₱11,725,718.85		₱11,725,718.85	P.I.C.E. SAMAKANA NACAP COA	6/10/2021 6/10/2021 6/10/2021	6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021				
300116201297000	Concrete of Brgy. San Agustin FMR, Brgy. San Agustin, Gerona, Tarlac	Construction	No	Public Bidding/ Contract	June 9, 2021	June 10 - 30, 2021	June 17, 2021	June 30, 2021	June 30, 2021								SR2021-06-009302 dated June 3, 2021	₱11,940,000.00		₱11,940,000.00				P.I.C.E. SAMAKANA NACAP COA	6/10/2021 6/10/2021 6/10/2021	6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021				
300116201297000	Concrete of Brgy. Pencea FMR, Brgy. Pencea, Ramona, Tarlac	Construction	No	Public Bidding/ Contract	June 9, 2021	June 10 - 30, 2021	June 17, 2021	June 30, 2021	June 30, 2021								SR2021-06-009302 dated June 3, 2021	₱12,437,500.00		₱12,437,500.00				P.I.C.E. SAMAKANA NACAP COA	6/10/2021 6/10/2021 6/10/2021	6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021				
300116201297000	Concrete of Sitio Sarsang, Brgy. San Juan De Mata FMR, Brgy. San Juan De Mata, Tarlac City	Construction	No	Public Bidding/ Contract	June 9, 2021	June 10 - 30, 2021	June 17, 2021	June 30, 2021	June 30, 2021								SR2021-06-009302 dated June 3, 2021	₱12,935,000.00		₱12,935,000.00	₱12,609,299.44		₱12,609,299.44	P.I.C.E. SAMAKANA NACAP COA	6/10/2021 6/10/2021 6/10/2021	6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021				
200000100010000	Repair/Maintenance of DPWH Building Commission on Audit Building Tarlac I District Engineering Office Gerona, Tarlac	Maintenance	No	Public Bidding/ Contract	June 9, 2021	June 10 - 30, 2021	June 17, 2021	June 30, 2021	June 30, 2021								SR2021-03-006812 dated March 10, 2021	₱500,000.00	₱500,000.00		₱498,999.89	₱498,999.89		P.I.C.E. SAMAKANA NACAP COA	6/10/2021 6/10/2021 6/10/2021	6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021				
200000100010000	Repair/Maintenance of DPWH Building Construction Section Building Tarlac I District Engineering Office Gerona, Tarlac	Maintenance	No	Public Bidding/ Contract	June 9, 2021	June 10 - 30, 2021	June 17, 2021	June 30, 2021	June 30, 2021								SR2021-03-006812 dated March 10, 2021	₱500,000.00	₱500,000.00					P.I.C.E. SAMAKANA NACAP COA	6/10/2021 6/10/2021 6/10/2021	6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021				
200000100010000	Repair/Maintenance of DPWH Building Entrance Gate & Shed Tarlac I District Engineering Office Gerona, Tarlac	Maintenance	No	Public Bidding/ Contract	June 9, 2021	June 10 - 30, 2021	June 17, 2021	June 30, 2021	June 30, 2021								SR2021-03-006812 dated March 10, 2021	₱400,000.00	₱400,000.00					P.I.C.E. SAMAKANA NACAP COA	6/10/2021 6/10/2021 6/10/2021	6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021				
200000100010000	Repair/Maintenance of DPWH Building Ground Parking Area Tarlac I District Engineering Office Gerona, Tarlac	Maintenance	No	Public Bidding/ Contract	June 9, 2021	June 10 - 30, 2021	June 17, 2021	June 30, 2021	June 30, 2021								SR2021-03-006812 dated March 10, 2021	₱1,065,000.00	₱1,065,000.00					P.I.C.E. SAMAKANA NACAP COA	6/10/2021 6/10/2021 6/10/2021	6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021				
200000100010000	Repair/Maintenance of DPWH Building Covered Court Tarlac I District Engineering Office Gerona, Tarlac	Maintenance	No	Public Bidding/ Contract	June 9, 2021	June 10 - 30, 2021	June 17, 2021	June 30, 2021	June 30, 2021								SR2021-03-006812 dated March 10, 2021	₱300,000.00	₱300,000.00					P.I.C.E. SAMAKANA NACAP COA	6/10/2021 6/10/2021 6/10/2021	6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021				
200000100010000	Repair/Maintenance of DPWH Building AEB - Administrative Building Tarlac I District Engineering Office Gerona, Tarlac	Maintenance	No	Public Bidding/ Contract	June 9, 2021	June 10 - 30, 2021	June 17, 2021	June 30, 2021	June 30, 2021								SR2021-03-006812 dated March 10, 2021	₱300,000.00	₱300,000.00					P.I.C.E. SAMAKANA NACAP COA	6/10/2021 6/10/2021 6/10/2021	6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021				
200000100010000	Repair/Maintenance of DTI Building TESOA Building Brgy. San Isidro, Tarlac City	Maintenance	No	Public Bidding/ Contract	June 9, 2021	June 10 - 30, 2021	June 17, 2021	June 30, 2021	June 30, 2021								SR2021-03-006812 dated March 10, 2021	₱500,000.00	₱500,000.00		₱490,275.79	₱490,275.79		P.I.C.E. SAMAKANA NACAP COA	6/10/2021 6/10/2021 6/10/2021	6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021				
200000100010000	Repair/Maintenance of DoTr Building Land Transportation Office Tarlac City	Maintenance	No	Public Bidding/ Contract	June 9, 2021	June 10 - 30, 2021	June 17, 2021	June 30, 2021	June 30, 2021								SR2021-03-006812 dated March 10, 2021	₱500,000.00	₱500,000.00		₱489,851.89	₱489,851.89		P.I.C.E. SAMAKANA NACAP COA	6/10/2021 6/10/2021 6/10/2021	6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021				
Total Allocated Budget of Procurement Activities																		1,436,128,800.00													
Total Contract Price of Procurement Activities Conducted																		1,315,297,550.14													
Total Savings (Total Allocated Budget - Total Contract Price)																		120,831,249.86													

Prepared by:

MIGUEL C. MALVAR
BAC Secretariat

Recommended for Approval by:

HERNAN G. INES
BAC Chairperson

APPROVED:

ERELINA B. SANTOS
District Engineer