

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
TARLAC 2ND DISTRICT ENGINEERING OFFICE
San Francisco, Concepcion, Tarlac
Tel. No. (045) 925-5665

July 13, 2022

PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board-Technical Support Office
Unit 2506 Raffles Corporate Center,
F. Ortigas Jr. Road,
Ortigas Center, Pasig City

Sir/Madam:

We are submitting herewith the Procurement Monitoring Report FY 2022 First Semester for Civil Works, Goods & Services and Consulting Services, using the prescribed format.

For your information and perusal.


HERMON G. INES
OIC-District Engineer

- Cc: **Procurement Service**
Department of Public Works and Highways
Bonifacio Drive Port Area, Manila
- Cc: **BAC-Region III**
Department of Public Works and Highways
Sindalan, City of San Fernando, Pampanga

RO3.20/EDS/HGI

RE: PMR FY 2022 First Semester - DPWH Tarlac 2nd DEO

From: PMR Monitoring (pmr@gppb.gov.ph)

To: dpwhtarlac2nddeo_bac@yahoo.com

Date: Thursday, 14 July 2022, 10:04 am GMT+8

Good day!

This is to acknowledge receipt of your email.

We will review your submission/query and determine an appropriate reply as soon as possible.

For urgent concerns, please call us at telephone number (02) 7-900-6741 to 44.

Thank you.

Sincerely yours,

PERFORMANCE MONITORING DIVISION
Government Procurement Policy Board- Technical Support Office
Department of Budget and Management
Unit 2504 Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City
Tel. (02) 7-900-6741 to 44 local 102
Email: pmr@gppb.gov.ph

Disclaimer:

Please consider the environment before printing this email or its attachment(s).

Note that this message may contain confidential or proprietary information. If you have received this message in error, please notify me and then delete it from your system. Any unauthorized disclosure in any form of the contents of this email shall be dealt with in accordance with applicable laws and rules.

Moreover, the private views and opinions expressed in this email shall not be construed as the opinion or position of the Government Procurement Policy Board or its Technical Support Office.

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2022 (First Semester)

Code (UACS/PAP)	Procurement Program/Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc. Conference	Ads/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn Over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/Acceptance (if Applicable)	
(CIVIL WORKS) - COMPLETED PROJECTS																																	
300116204040000	Improvement of Road at New Site, Barangay San Vicente, Bamban, Tarlac Contract I.D. No. 21CK0010	Construction Section	Yes	Public Bidding		12/03/2020	12/04/2020 to 12/11/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	01/05/2021	01/05/2021	03/21/2022	03/22/2022	03/23/2022				GoP FY-2021	14,849,824.33		14,849,824.33	14,107,984.61		14,107,984.61	COA NACAP CCWI	12/07/2020 12/07/2020 12/07/2020	12/07/2020 12/07/2020 12/07/2020				AWARDED
300106200675000	Rehabilitation of Existing Dike along Lucung River (Castillo Section, Right Bank), Concepcion, Tarlac Contract I.D. No. 21CK0031	Construction Section	Yes	Public Bidding		12/01/2020	12/02/2020 to 12/09/2020	12/07/2020	12/21/2020	12/21/2020	12/22/2020	01/04/2021	01/04/2021	03/21/2022	03/22/2022	03/23/2022				GoP FY-2021	72,374,715.43		72,374,715.43	69,216,669.70		69,216,669.70	COA NACAP CCWI	12/04/2020 12/04/2020 12/04/2020	12/04/2020 12/04/2020 12/04/2020				AWARDED
300106200676000	Rehabilitation of Existing Dike along Tinang River, (Left & Right Bank) Upstream of Sta. Monica Bridge, Concepcion, Tarlac Contract I.D. No. 21CK0034	Construction Section	Yes	Public Bidding		12/01/2020	12/02/2020 to 12/09/2020	12/07/2020	12/21/2020	12/21/2020	12/22/2020	01/04/2021	01/04/2021	03/21/2022	03/22/2022	03/23/2022				GoP FY-2021	67,549,246.12		67,549,246.12	64,847,660.86		64,847,660.86	COA NACAP CCWI	12/04/2020 12/04/2020 12/04/2020	12/04/2020 12/04/2020 12/04/2020				AWARDED
320102104274000	Rehabilitation of Existing Dike along O'Donnell River (Sta. Lucia Section, Right Bank), Sta. 10+036 to Sta. 10+536, Capas, Tarlac Contract I.D. No. 21CK0035	Construction Section	Yes	Public Bidding		12/02/2020	12/03/2020 to 12/10/2020	12/09/2020	12/22/2020	12/22/2020	12/23/2020	01/05/2021	01/05/2021	03/21/2022	03/22/2022	03/23/2022				GoP FY-2021	29,399,567.70		29,399,567.70	28,062,215.72		28,062,215.72	COA NACAP CCWI	12/07/2020 12/07/2020 12/07/2020	12/07/2020 12/07/2020 12/07/2020				AWARDED
300116204034000	Construction of Caut - Sitio Libtong - San Roque, La Paz Road, Barangay Caut to Barangay San Roque (Phase II), La Paz, Tarlac Contract I.D. No. 21CK0043	Construction Section	Yes	Public Bidding		12/03/2020	12/04/2020 to 12/11/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	01/06/2021	01/06/2021	03/21/2022	03/22/2022	03/23/2022				GoP FY-2021	19,799,358.63		19,799,358.63	19,006,360.69		19,006,360.69	COA NACAP CCWI	12/07/2020 12/07/2020 12/07/2020	12/07/2020 12/07/2020 12/07/2020				AWARDED
300116204038000	Construction of Road, Sta. Lucia - Binyayan, Capas, Tarlac Contract I.D. No. 21CK0071	Construction Section	Yes	Public Bidding		12/02/2020	12/03/2020 to 12/10/2020	12/09/2020	12/22/2020	12/22/2020	12/23/2020	01/05/2021	01/05/2021	03/21/2022	03/22/2022	03/23/2022				GoP FY-2021	19,799,723.69		19,799,723.69	18,893,532.51		18,893,532.51	COA NACAP CCWI	12/07/2020 12/07/2020 12/07/2020	12/07/2020 12/07/2020 12/07/2020				AWARDED
300116204037000	Construction of Road, Caramutan - Lauangcupang, La Paz, Tarlac Contract I.D. No. 21CK0072	Construction Section	Yes	Public Bidding		12/01/2020	12/02/2020 to 12/09/2020	12/07/2020	12/21/2020	12/21/2020	12/22/2020	01/04/2021	01/04/2021	03/21/2022	03/22/2022	03/23/2022				GoP FY-2021	19,799,078.87		19,799,078.87	19,006,984.79		19,006,984.79	COA NACAP CCWI	12/04/2020 12/04/2020 12/04/2020	12/04/2020 12/04/2020 12/04/2020				AWARDED
300116204035000	Construction of Road, Brgy. Sta. Rita - San Francisco, Concepcion, Tarlac Contract I.D. No. 21CK0073	Construction Section	Yes	Public Bidding		12/01/2020	12/02/2020 to 12/09/2020	12/07/2020	12/21/2020	12/21/2020	12/22/2020	01/04/2021	01/04/2021	03/21/2022	03/22/2022	03/23/2022				GoP FY-2021	19,799,447.88		19,799,447.88	19,006,936.56		19,006,936.56	COA NACAP CCWI	12/04/2020 12/04/2020 12/04/2020	12/04/2020 12/04/2020 12/04/2020				AWARDED
300116204036000	Construction of Road, San Vicente - San Antonio, Concepcion, Tarlac Contract I.D. No. 21CK0074	Construction Section	Yes	Public Bidding		12/02/2020	12/03/2020 to 12/10/2020	12/09/2020	12/22/2020	12/22/2020	12/23/2020	01/05/2021	01/05/2021	03/21/2022	03/22/2022	03/23/2022				GoP FY-2021	19,799,782.40		19,799,782.40	18,908,434.62		18,908,434.62	COA NACAP CCWI	12/07/2020 12/07/2020 12/07/2020	12/07/2020 12/07/2020 12/07/2020				AWARDED
320101106690000	Construction of San Juan Creek, Barangay San Juan, Concepcion, Tarlac Contract I.D. No. 21CK0081	Construction Section	Yes	Public Bidding		11/26/2020	11/28/2020 to 12/05/2020	12/04/2020	12/18/2020	12/19/2020	12/21/2020	12/29/2020	12/29/2020	03/21/2022	03/22/2022	03/23/2022				GoP FY-2021	14,699,690.43		14,699,690.43	14,028,306.54		14,028,306.54	COA NACAP CCWI	12/02/2020 12/02/2020 12/02/2020	12/02/2020 12/02/2020 12/02/2020				AWARDED
320101106691000	Rehabilitation of Existing Dike along Tinang Creek, Concepcion, Tarlac Contract I.D. No. 21CK0086	Construction Section	Yes	Public Bidding		12/03/2020	12/04/2020 to 12/11/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	01/06/2021	01/06/2021	03/21/2022	03/22/2022	03/23/2022				GoP FY-2021	14,699,370.29		14,699,370.29	14,031,745.60		14,031,745.60	COA NACAP CCWI	12/07/2020 12/07/2020 12/07/2020	12/07/2020 12/07/2020 12/07/2020				AWARDED
310101100647000	Asset Preservation Program: Preventive Maintenance - Primary Roads along Manila North Road, K0104+960 to K0105+555, K0108+008 to K0108+791, K0109+964 to K0111+198, K0114+333 to K0115+190, Capas, Tarlac Contract I.D. No. 22CK0001	Construction Section	Yes	Public Bidding		10/20/2021	10/22/2021 to 10/29/2021	10/29/2021	12/03/2021	12/03/2021	12/06/2021	12/10/2021	01/04/2022	03/21/2022	03/22/2022	03/23/2022				GoP FY-2022	35,965,395.22		35,965,395.22	35,245,701.21		35,245,701.21	COA NACAP CCWI	10/25/2021 10/25/2021 10/25/2021	10/25/2021 10/25/2021 10/25/2021				AWARDED

Department of Public Works and Highways
 Tarlac-Second District Engineering Office
 Procurement Monitoring Report FY 2022 (First Semester)

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if Applicable)	
310101100548000	Asset Preservation Program: Preventive Maintenance – Primary Roads along Tarlac – Sta. Rosa Road, K0129 + (-670) – K0129 + 216, K0129 + 216 – K0129 + 980, K0130 + 600 – K0131 + 200, La Paz, Tarlac Contract I.D. No. 22CK0002	Construction Section	Yes	Public Bidding	10/28/2021	10/29/2021 to 11/05/2021	11/05/2021	12/03/2021	12/03/2021	12/06/2021	12/10/2021	01/04/2022	03/23/2022	03/24/2022	03/25/2022			GoP FY-2022	58,169,531.81	58,169,531.81		57,000,706.77		57,000,706.77	COA NACAP CCWI	11/03/2021 11/03/2021 11/03/2021	11/03/2021 11/03/2021 11/03/2021				AWARDED	
310102100919000	Asset Preservation Program: Preventive Maintenance - Secondary Roads along Concepcion- Capas Road, K0109+(-045) to K0109+119, K0110+448 to K0111+066, K0115+554 to K0115+783, Concepcion, Tarlac Contract I.D. No. 22CK0003	Construction Section	Yes	Public Bidding	10/25/2021	10/27/2021 to 11/03/2021	11/03/2021	12/03/2021	12/03/2021	12/06/2021	12/10/2021	01/04/2022	03/21/2022	03/22/2022	03/23/2022			GoP FY-2022	33,105,642.22	33,105,642.22		32,081,386.86		32,081,386.86	COA NACAP CCWI	10/29/2021 10/29/2021 10/29/2021	10/29/2021 10/29/2021 10/29/2021				AWARDED	
310103100939000	Asset Preservation Program: Preventive Maintenance along Capas - San Jose - Mayantoc - Malacampa Road, K0116+587 to K0118+000, Capas, Tarlac Contract I.D. No. 22CK0004	Construction Section	Yes	Public Bidding	10/28/2021	10/29/2021 to 11/05/2021	11/05/2021	12/03/2021	12/03/2021	12/06/2021	12/10/2021	01/04/2022	01/26/2022	01/27/2022	01/28/2022			GoP FY-2022	35,933,950.03	35,933,950.03		34,784,452.95		34,784,452.95	COA NACAP CCWI	11/03/2021 11/03/2021 11/03/2021	11/03/2021 11/03/2021 11/03/2021				AWARDED	
310103100940000	Asset Preservation Program: Preventive Maintenance along Concepcion - La Paz Road, K0133+062 to K0133+684, K0134+000 to K0134+300, K0135+455 to K0135+591, K0135+771 to K0135+927, La Paz, Tarlac Contract I.D. No. 22CK0005	Construction Section	Yes	Public Bidding	10/13/2021	10/15/2021 to 10/22/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021	11/09/2021	01/03/2022	03/21/2022	03/22/2022	03/23/2022			GoP FY-2022	23,168,602.45	23,168,602.45		22,463,552.70		22,463,552.70	COA NACAP CCWI	10/15/2021 10/15/2021 10/15/2021	10/15/2021 10/15/2021 10/15/2021				AWARDED	
310103100800000	Asset Preservation Program: Preventive Maintenance – Tertiary Roads along Capas - San Jose - Mayantoc - Malacampa Road, K0115+(-737) - K0115+878, K0119+000 - K0120+000, Capas, Tarlac Contract I.D. No. 22CK0006	Construction Section	No	Public Bidding	01/19/2022	01/20/2022 to 01/27/2022	01/27/2022	02/08/2022	02/08/2022	02/09/2022	02/15/2022	02/16/2022	03/23/2022	03/24/2022	03/25/2022			GoP FY-2022	96,499,898.14	96,499,898.14		94,530,137.65		94,530,137.65	COA NACAP CCWI	01/24/2022 01/24/2022 01/24/2022	01/24/2022 01/24/2022 01/24/2022				AWARDED	
310103100795000	Asset Preservation Program: Preventive Maintenance – Tertiary Roads along Victoria – La Paz Road, - K0133+274 – K0137+050, La Paz, Tarlac Contract I.D. No. 22CK0007	Construction Section	Yes	Public Bidding	10/28/2021	10/29/2021 to 11/05/2021	11/05/2021	12/03/2021	12/03/2021	12/06/2021	12/10/2021	01/04/2022	02/08/2022	02/10/2022	02/11/2022			GoP FY-2022	78,592,073.25	78,592,073.25		77,020,054.27		77,020,054.27	COA NACAP CCWI	11/03/2021 11/03/2021 11/03/2021	11/03/2021 11/03/2021 11/03/2021				AWARDED	
310109100821000	Asset Preservation Program: Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads along Capas – San Jose – Mayantoc – Malacampa Road, K0117+565 to K0118+480, Capas, Tarlac Contract I.D. No. 22CK0008	Construction Section	Yes	Public Bidding	11/11/2021	11/13/2021 to 11/20/2021	11/19/2021	12/02/2021	12/02/2021	12/03/2021	12/07/2021	01/04/2022	02/08/2022	02/10/2022	02/11/2022			GoP FY-2022	96,499,871.20	96,499,871.20		93,122,372.00		93,122,372.00	COA NACAP CCWI	11/17/2021 11/17/2021 11/17/2021	11/17/2021 11/17/2021 11/17/2021				AWARDED	
310111100891000	Asset Preservation Program: Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads along Concepcion - Capas Road, K0113+070 to K0113+232, K0118+445 to K0119+149, Concepcion, Tarlac Contract I.D. No. 22CK0009	Construction Section	Yes	Public Bidding	10/18/2021	10/20/2021 to 10/27/2021	10/27/2021	11/09/2021	11/09/2021	11/10/2021	11/15/2021	01/03/2022	03/21/2022	03/22/2022	03/23/2022			GoP FY-2022	29,121,964.95	29,121,964.95		28,222,778.87		28,222,778.87	COA NACAP CCWI	10/25/2021 10/25/2021 10/25/2021	10/25/2021 10/25/2021 10/25/2021				AWARDED	
310112100340000	Asset Preservation Program: Construction/Upgrading/Rehabilitation of Drainage along Concepcion - La Paz Road, K0120+903 to K0121+096, K0121+108 to K0121+550, K0121+842 to K0122+159, K0122+725 to K0123+005, K0132+117 to K0132+343, K0134+301 to K0134+440, Concepcion, Tarlac Contract I.D. No. 22CK0010	Construction Section	Yes	Public Bidding	11/11/2021	11/13/2021 to 11/20/2021	11/19/2021	12/02/2021	12/02/2021	12/03/2021	12/07/2021	01/04/2022	03/21/2022	03/22/2022	03/23/2022			GoP FY-2022	30,771,346.31	30,771,346.31		29,850,083.20		29,850,083.20	COA NACAP CCWI	11/17/2021 11/17/2021 11/17/2021	11/17/2021 11/17/2021 11/17/2021				AWARDED	
310121100305000	Asset Preservation Program: Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads along Victoria - La Paz Road, K0132+(-057) to K0132+457, La Paz, Tarlac Contract I.D. No. 22CK0011	Construction Section	Yes	Public Bidding	11/02/2021	11/04/2021 to 11/11/2021	11/11/2021	11/23/2021	11/23/2021	11/24/2021	11/29/2021	01/03/2022	03/21/2022	03/22/2022	03/23/2022			GoP FY-2022	26,753,472.44	26,753,472.44		26,203,654.99		26,203,654.99	COA NACAP CCWI	11/08/2021 11/08/2021 11/08/2021	11/08/2021 11/08/2021 11/08/2021				AWARDED	
310201100864000	Network Development Program: Road Widening - Primary Roads along Manila North Road, K0098+(-055) to K0099+000, K0098+(-071) to K0098+(-055), Bambang, Tarlac Contract I.D. No. 22CK0012	Construction Section	Yes	Public Bidding	11/24/2021	11/25/2021 to 12/02/2021	12/02/2021	12/15/2021	12/15/2021	12/16/2021	12/20/2021	01/04/2022	02/10/2022	02/14/2022	02/15/2022			GoP FY-2022	96,499,783.42	96,499,783.42		93,132,793.43		93,132,793.43	COA NACAP CCWI	11/29/2021 11/29/2021 11/29/2021	11/29/2021 11/29/2021 11/29/2021				AWARDED	

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2022 (First Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if Applicable)	
31010310080400	Asset Preservation Program: Preventive Maintenance – Tertiary Roads along Tarlac - Zambales Road, K0110+300 – K0112 – 040, Capas, Tarlac Contract I.D. No. 22CK0013	Construction Section	No	Public Bidding	01/19/2022	01/20/2022 to 01/27/2022	01/27/2022	02/08/2022	02/08/2022	02/09/2022	02/16/2022	02/16/2022	03/23/2022	03/24/2022	03/25/2022	GoP FY-2022	96,499,413.00		96,499,413.00	94,552,174.74		94,552,174.74	COA NACAP CCWI	01/24/2022 01/24/2022 01/24/2022	01/24/2022 01/24/2022 01/24/2022				AWARDED			
31020210109300	Network Development Program: Road Widening along Concepcion – Capas Road, K019+613 to K120+263, Capas, Tarlac Contract I.D. No. 22CK0014	Construction Section	Yes	Public Bidding	11/24/2021	11/25/2021 to 12/02/2021	12/02/2021	12/15/2021	12/15/2021	12/16/2021	12/20/2021	01/04/2022	01/26/2022	01/27/2022	01/28/2022	GoP FY-2022	12,249,443.75		12,249,443.75	11,887,540.42		11,887,540.42	COA NACAP CCWI	11/29/2021 11/29/2021 11/29/2021	11/29/2021 11/29/2021 11/29/2021				AWARDED			
31020710020000	Network Development Program: Off Carriageway Improvement along Tarlac - Sta. Rosa Road, K0133+320 to K0133+518, K0134+004 to K0134+296, La Paz, Tarlac Contract I.D. No. 22CK0015	Construction Section	Yes	Public Bidding	11/26/2021	11/27/2021 to 12/04/2021	12/03/2021	12/16/2021	12/16/2021	12/17/2021	12/21/2021	01/04/2022	01/26/2022	01/27/2022	01/28/2022	GoP FY-2022	11,933,134.93		11,933,134.93	11,586,972.14		11,586,972.14	COA NACAP CCWI	12/01/2021 12/01/2021 12/01/2021	12/01/2021 12/01/2021 12/01/2021				AWARDED			
31010110055400	Asset Preservation Program: Preventive Maintenance – Primary Roads along Tarlac - Sta. Rosa Road, K0131+667 to K0133+920, La Paz, Tarlac Contract I.D. No. 22CK0016	Construction Section	Yes	Public Bidding	01/21/2022	01/22/2022 to 01/29/2022	01/28/2022	02/10/2022	02/10/2022	02/11/2022	02/16/2022	02/17/2022	03/23/2022	03/24/2022	03/25/2022	GoP FY-2022	96,499,336.27		96,499,336.27	94,522,122.16		94,522,122.16	COA NACAP CCWI	12/01/2021 12/01/2021 12/01/2021	12/01/2021 12/01/2021 12/01/2021				AWARDED			
31030310123800	Bridge – Retrofitting/Strengthening of Permanent Bridges: Balanoy Bridge (B04680LZ) along Concepcion – La Paz Rd, La Paz, Tarlac Contract I.D. No. 22CK0017	Construction Section	Yes	Public Bidding	10/13/2021	10/15/2021 to 10/22/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021	11/09/2021	01/03/2022	01/26/2022	01/27/2022	01/28/2022	GoP FY-2022	3,799,573.51		3,799,573.51	3,688,484.28		3,688,484.28	COA NACAP CCWI	10/15/2021 10/15/2021 10/15/2021	10/15/2021 10/15/2021 10/15/2021				AWARDED			
31030310123900	Bridge – Retrofitting/Strengthening of Permanent Bridges: Bangot Bridge (B04823LZ) along Tarlac - Zambales Rd, Capas, Tarlac Contract I.D. No. 22CK0018	Construction Section	Yes	Public Bidding	10/18/2021	10/20/2021 to 10/27/2021	10/27/2021	11/09/2021	11/09/2021	11/10/2021	11/15/2021	01/03/2022	01/26/2022	01/27/2022	01/28/2022	GoP FY-2022	36,873,541.65		36,873,541.65	35,687,114.42		35,687,114.42	COA NACAP CCWI	10/25/2021 10/25/2021 10/25/2021	10/25/2021 10/25/2021 10/25/2021				AWARDED			
31030310124000	Bridge – Retrofitting/Strengthening of Permanent Bridges: Caut Bridge (B04677LZ) along Concepcion – La Paz Rd, La Paz, Tarlac Contract I.D. No. 22CK0019	Construction Section	Yes	Public Bidding	10/18/2021	10/20/2021 to 10/27/2021	10/27/2021	11/09/2021	11/09/2021	11/10/2021	11/15/2021	01/03/2022	01/26/2022	01/27/2022	01/28/2022	GoP FY-2022	3,802,109.24		3,802,109.24	3,693,121.75		3,693,121.75	COA NACAP CCWI	10/25/2021 10/25/2021 10/25/2021	10/25/2021 10/25/2021 10/25/2021				AWARDED			
31030310124100	Bridge – Retrofitting/Strengthening of Permanent Bridges: Macalong Bridge (B03301LZ) along Victoria – La Paz Rd, La Paz, Tarlac Contract I.D. No. 22CK0020	Construction Section	Yes	Public Bidding	10/25/2021	10/27/2021 to 11/03/2021	11/03/2021	11/16/2021	11/16/2021	11/17/2021	11/22/2021	01/03/2022	01/26/2022	01/27/2022	01/28/2022	GoP FY-2022	5,503,769.14		5,503,769.14	5,343,813.08		5,343,813.08	COA NACAP CCWI	10/29/2021 10/29/2021 10/29/2021	10/29/2021 10/29/2021 10/29/2021				AWARDED			
31030310124200	Bridge – Retrofitting/Strengthening of Permanent Bridges: Maranao Bridge (B03306LZ) along Concepcion – La Paz Rd, La Paz, Tarlac Contract I.D. No. 22CK0021	Construction Section	Yes	Public Bidding	10/20/2021	10/22/2021 to 10/29/2021	10/29/2021	11/11/2021	11/11/2021	11/12/2021	11/16/2021	01/03/2022	01/26/2022	01/27/2022	01/28/2022	GoP FY-2022	2,980,002.35		2,980,002.35	2,893,553.09		2,893,553.09	COA NACAP CCWI	10/25/2021 10/25/2021 10/25/2021	10/25/2021 10/25/2021 10/25/2021				AWARDED			
31030310124300	Bridge – Retrofitting/Strengthening of Permanent Bridges: Rizal Bridge (B04824LZ) along Concepcion – La Paz Rd, La Paz, Tarlac Contract I.D. No. 22CK0022	Construction Section	Yes	Public Bidding	10/20/2021	10/22/2021 to 10/29/2021	10/29/2021	11/11/2021	11/11/2021	11/12/2021	11/16/2021	01/03/2022	01/26/2022	01/27/2022	01/28/2022	GoP FY-2022	5,754,160.76		5,754,160.76	5,587,157.76		5,587,157.76	COA NACAP CCWI	10/25/2021 10/25/2021 10/25/2021	10/25/2021 10/25/2021 10/25/2021				AWARDED			
31030310124400	Bridge – Retrofitting/Strengthening of Permanent Bridges: Sapang Balen Bridge (B03296LZ) along Concepcion – Capas Rd, Concepcion, Tarlac Contract I.D. No. 22CK0023	Construction Section	Yes	Public Bidding	11/02/2021	11/04/2021 to 11/11/2021	11/11/2021	11/23/2021	11/23/2021	11/24/2021	11/29/2021	01/03/2022	01/26/2022	01/27/2022	01/28/2022	GoP FY-2022	2,939,913.87		2,939,913.87	2,854,612.97		2,854,612.97	COA NACAP CCWI	11/08/2021 11/08/2021 11/08/2021	11/08/2021 11/08/2021 11/08/2021				AWARDED			

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2022 (First Semester)

Code (UACS/PAP)	Procurement Program/Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Advs Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if Applicable)	
31030310124500	Bridge – Retrofitting/Strengthening of Permanent Bridges: Sta. Monica Br. 2 (B04676LZ) along Concepcion – La Paz Rd, Concepcion, Tarlac Contract I.D. No. 22CK0024	Construction Section	Yes	Public Bidding	10/29/2021	10/29/2021 to 11/05/2021	11/05/2021	11/18/2021	11/18/2021	11/19/2021	11/23/2021	01/03/2022	01/28/2022	01/27/2022	01/28/2022			GoP FY-2022	5,503,989.97	5,503,989.97	5,342,593.56	5,342,593.56	COA NACAP CCWI	11/03/2021 11/03/2021 11/03/2021		11/03/2021 11/03/2021 11/03/2021				AWARDED		
31030310124600	Bridge – Retrofitting/Strengthening of Permanent Bridges: Sta. Monica Br. 1 (B04675LZ) along Concepcion – La Paz Rd, Concepcion, Tarlac Contract I.D. No. 22CK0025	Construction Section	Yes	Public Bidding	10/29/2021	10/29/2021 to 11/05/2021	11/05/2021	11/18/2021	11/18/2021	11/19/2021	11/23/2021	01/03/2022	01/26/2022	01/27/2022	01/28/2022			GoP FY-2022	5,405,515.47	5,405,515.47	5,248,670.45	5,248,670.45	COA NACAP CCWI	11/03/2021 11/03/2021 11/03/2021		11/03/2021 11/03/2021 11/03/2021				AWARDED		
31030310124700	Bridge – Retrofitting/Strengthening of Permanent Bridges: Sto. Rosario Bridge (B04836LZ) along Concepcion – La Paz Rd, Concepcion, Tarlac Contract I.D. No. 22CK0026	Construction Section	Yes	Public Bidding	11/04/2021	11/06/2021 to 11/13/2021	11/13/2021	12/01/2021	12/01/2021	12/02/2021	12/07/2021	01/04/2022	01/26/2022	01/27/2022	01/28/2022			GoP FY-2022	7,742,769.77	7,742,769.77	7,517,884.06	7,517,884.06	COA NACAP CCWI	11/08/2021 11/08/2021 11/08/2021		11/08/2021 11/08/2021 11/08/2021				AWARDED		
31030310124800	Bridge – Retrofitting/Strengthening of Permanent Bridges: Sto. Domingo Bridge (B04681LZ) along Manila North Rd, Capas, Tarlac Contract I.D. No. 22CK0027	Construction Section	Yes	Public Bidding	11/02/2021	11/04/2021 to 11/11/2021	11/11/2021	11/23/2021	11/23/2021	11/24/2021	11/29/2021	01/03/2022	01/26/2022	01/27/2022	01/28/2022			GoP FY-2022	6,081,827.17	6,081,827.17	5,903,920.02	5,903,920.02	COA NACAP CCWI	11/08/2021 11/08/2021 11/08/2021		11/08/2021 11/08/2021 11/08/2021				AWARDED		
31030310124900	Bridge – Retrofitting/Strengthening of Permanent Bridges: Susuba Bridge (B04558LZ) along Manila North Rd, Capas, Tarlac Contract I.D. No. 22CK0028	Construction Section	Yes	Public Bidding	10/28/2021	10/29/2021 to 11/05/2021	11/05/2021	11/18/2021	11/18/2021	11/19/2021	11/23/2021	01/03/2022	01/26/2022	01/27/2022	01/28/2022			GoP FY-2022	8,526,865.66	8,526,865.66	8,278,214.67	8,278,214.67	COA NACAP CCWI	11/03/2021 11/03/2021 11/03/2021		11/03/2021 11/03/2021 11/03/2021				AWARDED		
320102104569000	Rehabilitation/Improvement of Existing Bank along Rio Chico River (Balanoy Section, Right Bank), La Paz, Tarlac Contract I.D. No. 22CK0029	Construction Section	Yes	Public Bidding	10/28/2021	10/29/2021 to 11/05/2021	11/05/2021	11/18/2021	11/18/2021	11/19/2021	11/23/2021	01/03/2022	02/10/2022	02/14/2022	02/15/2022			GoP FY-2022	73,214,793.89	73,214,793.89	70,714,868.30	70,714,868.30	COA NACAP CCWI	11/03/2021 11/03/2021 11/03/2021		11/03/2021 11/03/2021 11/03/2021				AWARDED		
320102104570000	Rehabilitation of Existing Bank along Rio Chico River (San Roque Section, Right Bank), D/S of Rio Chico Bridge, La Paz, Tarlac Contract I.D. No. 22CK0030	Construction Section	Yes	Public Bidding	10/18/2021	10/20/2021 to 10/27/2021	10/27/2021	11/09/2021	11/09/2021	11/10/2021	11/15/2021	01/03/2022	02/10/2022	02/14/2022	02/15/2022			GoP FY-2022	72,374,727.06	72,374,727.06	69,879,404.20	69,879,404.20	COA NACAP CCWI	10/25/2021 10/25/2021 10/25/2021		10/25/2021 10/25/2021 10/25/2021				AWARDED		
320102104571000	Rehabilitation of Existing Dike along Rio Chico River (Castillo Section), Concepcion, Tarlac Contract I.D. No. 22CK0031	Construction Section	Yes	Public Bidding	10/12/2021	10/13/2021 to 10/20/2021	10/20/2021	11/03/2021	11/03/2021	11/04/2021	11/09/2021	01/03/2022	02/10/2022	02/14/2022	02/15/2022			GoP FY-2022	73,146,921.48	73,146,921.48	70,592,869.77	70,592,869.77	COA NACAP CCWI	10/15/2021 10/15/2021 10/15/2021		10/15/2021 10/15/2021 10/15/2021				AWARDED		
320102104572000	Rehabilitation of Existing Dike along Rio Chico River (Macalong Section, Right Bank), U/S of Rio Chico Bridge, La Paz, Tarlac Contract I.D. No. 22CK0032	Construction Section	Yes	Public Bidding	10/12/2021	10/13/2021 to 10/20/2021	10/20/2021	11/03/2021	11/03/2021	11/04/2021	11/09/2021	01/03/2022	02/10/2022	02/14/2022	02/15/2022			GoP FY-2022	72,857,361.90	72,857,361.90	70,308,241.30	70,308,241.30	COA NACAP CCWI	10/15/2021 10/15/2021 10/15/2021		10/15/2021 10/15/2021 10/15/2021				AWARDED		
300203101387000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP): MacArthur Highway to New Clark City via Kalangitan Road, Capas, Tarlac Contract I.D. No. 22CK0033	Construction Section	Yes	Public Bidding	11/04/2021	11/06/2021 to 11/13/2021	11/13/2021	12/01/2021	12/01/2021	12/02/2021	12/07/2021	01/04/2022	01/26/2022	01/27/2022	01/28/2022			GoP FY-2022	7,839,255.31	7,839,255.31	7,605,507.58	7,605,507.58	COA NACAP CCWI	11/08/2021 11/08/2021 11/08/2021		11/08/2021 11/08/2021 11/08/2021				AWARDED		
300203101389000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP): New Clark City to Tarlac – Zambales Road via Kalangitan Road, Capas, Tarlac Contract I.D. No. 22CK0034	Construction Section	Yes	Public Bidding	11/02/2021	11/04/2021 to 11/11/2021	11/11/2021	11/23/2021	11/23/2021	11/24/2021	11/29/2021	01/03/2022	01/26/2022	01/27/2022	01/28/2022			GoP FY-2022	9,799,938.47	9,799,938.47	9,510,323.34	9,510,323.34	COA NACAP CCWI	11/08/2021 11/08/2021 11/08/2021		11/08/2021 11/08/2021 11/08/2021				AWARDED		
300214100039000	Installation of Road Safety Devices along Manila North Road (Bamban and Capas Section), Capas and Bamban, Tarlac Contract I.D. No. 22CK0036	Construction Section	Yes	Public Bidding	10/20/2021	10/22/2021 to 10/29/2021	10/29/2021	11/11/2021	11/11/2021	11/12/2021	11/16/2021	01/03/2022	02/10/2022	02/14/2022	02/15/2022			GoP FY-2022	85,039,467.69	85,039,467.69	82,104,739.80	82,104,739.80	COA NACAP CCWI	10/25/2021 10/25/2021 10/25/2021		10/25/2021 10/25/2021 10/25/2021				AWARDED		

H

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc. Conference	Ads/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ Acceptance (if Applicable)	
300214100043000	Reconstruction of National Road with Slips, Slope Collapse and Landslide along Manila North Road, K0098+(-070) – K0098+122, Bambang, Tarlac Contract I.D. No. 22CK0038	Construction Section	Yes	Public Bidding	11/11/2021	11/13/2021 to 11/20/2021	11/19/2021	12/02/2021	12/02/2021	12/03/2021	12/07/2021	01/04/2022	02/10/2022	02/14/2022	02/16/2022			GoP FY-2022	96,499,356.71		96,499,356.71	93,188,547.11		93,188,547.11	COA NACAP CCWI	11/17/2021 11/17/2021 11/17/2021		11/17/2021 11/17/2021 11/17/2021					AWARDED
310103100798000	Asset Preservation Program: Preventive Maintenance – Tertiary Roads along Bamban Poblacion Road, K0099+(-1224) to K0099+715, Bambang, Tarlac Contract I.D. No. 22CK0039	Construction Section	No	Public Bidding	01/21/2022	01/22/2022 to 01/29/2022	01/28/2022	02/10/2022	02/10/2022	02/11/2022	02/16/2022	02/17/2022	03/23/2022	03/24/2022	03/25/2022			GoP FY-2022	96,499,883.48		96,499,883.48	94,544,426.75		94,544,426.75	COA NACAP CCWI	01/26/2022 01/26/2022 01/26/2022		01/26/2022 01/26/2022 01/26/2022					AWARDED
300215101392000	Construction of Road, Barangay Balanoy – Barangay Dumaraeis, La Paz, Tarlac Contract I.D. No. 22CK0040	Construction Section	Yes	Public Bidding	11/04/2021	11/06/2021 to 11/13/2021	11/13/2021	12/01/2021	12/01/2021	12/02/2021	12/07/2021	01/04/2022	03/21/2022	03/22/2022	03/23/2022			GoP FY-2022	11,759,417.47		11,759,417.47	11,411,536.20		11,411,536.20	COA NACAP CCWI	11/08/2021 11/08/2021 11/08/2021		11/08/2021 11/08/2021 11/08/2021					AWARDED
300215101394000	Construction of Road, Brgy. Mabilog, Concepcion, Tarlac Contract I.D. No. 22CK0041	Construction Section	Yes	Public Bidding	10/18/2021	10/20/2021 to 10/27/2021	10/27/2021	11/09/2021	11/09/2021	11/10/2021	11/15/2021	01/03/2022	01/26/2022	01/27/2022	01/28/2022			GoP FY-2022	21,276,124.14		21,276,124.14	20,646,886.00		20,646,886.00	COA NACAP CCWI	10/25/2021 10/25/2021 10/25/2021		10/25/2021 10/25/2021 10/25/2021					AWARDED
300215101395000	Construction of Road, Sitio Paraiso, Sta. Lucia, Capas, Tarlac Contract I.D. No. 22CK0042	Construction Section	Yes	Public Bidding	11/11/2021	11/13/2021 to 11/20/2021	11/19/2021	12/02/2021	12/02/2021	12/03/2021	12/07/2021	01/04/2022	01/26/2022	01/27/2022	01/28/2022			GoP FY-2022	19,599,341.16		19,599,341.16	19,020,412.17		19,020,412.17	COA NACAP CCWI	11/17/2021 11/17/2021 11/17/2021		11/17/2021 11/17/2021 11/17/2021					AWARDED
300219100774000	Rehabilitation of Existing Dike along Parua River (San Francisco Section, Left Bank), Upstream of San Francisco Bridge, Concepcion, Tarlac, Sta. 13+217.40 to Sta. 13+677.40 Contract I.D. No. 22CK0043	Construction Section	Yes	Public Bidding	10/13/2021	10/15/2021 to 10/22/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021	11/09/2021	01/03/2022	01/26/2022	01/27/2022	01/28/2022			GoP FY-2022	19,599,760.33		19,599,760.33	19,401,754.60		19,401,754.60	COA NACAP CCWI	10/15/2021 10/15/2021 10/15/2021		10/15/2021 10/15/2021 10/15/2021					AWARDED
300221100796000	Concreting of Road at San Isidro (Almendras) to Sitio Mapaco (Talimundoc Marimla), Concepcion, Tarlac Contract I.D. No. 22CK0044	Construction Section	Yes	Public Bidding	10/25/2021	10/27/2021 to 11/03/2021	11/03/2021	11/16/2021	11/16/2021	11/17/2021	11/22/2021	01/03/2022	01/26/2022	01/27/2022	01/28/2022			GoP FY-2022	15,839,462.11		15,839,462.11	15,364,269.21		15,364,269.21	COA NACAP CCWI	10/29/2021 10/29/2021 10/29/2021		10/29/2021 10/29/2021 10/29/2021					AWARDED
300221100797000	Construction of Culatungan Bridge, Barangay Culatungan, Concepcion, Tarlac Contract I.D. No. 22CK0045	Construction Section	Yes	Public Bidding	11/24/2021	11/25/2021 to 12/02/2021	12/02/2021	12/27/2021	12/27/2021	12/28/2021	12/29/2021	02/21/2022	02/21/2022	02/23/2022	02/24/2022			GoP FY-2022	22,049,277.71		22,049,277.71	21,380,545.20		21,380,545.20	COA NACAP CCWI	11/29/2021 11/29/2021 11/29/2021		11/29/2021 11/29/2021 11/29/2021					AWARDED
300221100798000	Construction of Road at San Martin to Lilibangan Road, Concepcion, Tarlac Contract I.D. No. 22CK0046	Construction Section	Yes	Public Bidding	11/11/2021	11/13/2021 to 11/20/2021	11/19/2021	12/02/2021	12/02/2021	12/03/2021	12/07/2021	01/04/2022	01/26/2022	01/27/2022	01/28/2022			GoP FY-2022	11,759,624.89		11,759,624.89	11,409,476.50		11,409,476.50	COA NACAP CCWI	11/17/2021 11/17/2021 11/17/2021		11/17/2021 11/17/2021 11/17/2021					AWARDED
300221100799000	Construction of Road, Barangay Pando, Concepcion, Tarlac Contract I.D. No. 22CK0047	Construction Section	Yes	Public Bidding	10/20/2021	10/22/2021 to 10/29/2021	10/29/2021	11/11/2021	11/11/2021	11/12/2021	11/16/2021	01/03/2022	01/26/2022	01/27/2022	01/28/2022			GoP FY-2022	9,799,509.81		9,799,509.81	9,514,025.94		9,514,025.94	COA NACAP CCWI	10/25/2021 10/25/2021 10/25/2021		10/25/2021 10/25/2021 10/25/2021					AWARDED
300221100800000	Construction of Road, Barangay Parang, Concepcion, Tarlac Contract I.D. No. 22CK0048	Construction Section	Yes	Public Bidding	10/18/2021	10/20/2021 to 10/27/2021	10/27/2021	11/09/2021	11/09/2021	11/10/2021	11/15/2021	01/03/2022	01/26/2022	01/27/2022	01/28/2022			GoP FY-2022	9,899,541.65		9,899,541.65	9,611,603.00		9,611,603.00	COA NACAP CCWI	10/25/2021 10/25/2021 10/25/2021		10/25/2021 10/25/2021 10/25/2021					AWARDED
300221100801000	Construction of Road, Barangay Sto. Rosario, Concepcion, Tarlac Contract I.D. No. 22CK0049	Construction Section	Yes	Public Bidding	11/02/2021	11/04/2021 to 11/11/2021	11/11/2021	11/23/2021	11/23/2021	11/24/2021	11/29/2021	01/03/2022	01/26/2022	01/27/2022	01/28/2022			GoP FY-2022	15,189,465.63		15,189,465.63	14,835,359.31		14,835,359.31	COA NACAP CCWI	11/08/2021 11/08/2021 11/08/2021		11/08/2021 11/08/2021 11/08/2021					AWARDED

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2022 (First Semester)

Code (UACS/PAP)	Procurement Program/Project	PHO/End-User	Is this an Early Procurement Activity?	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	Awar Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Decision Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over								Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if Applicable)	
30022510029500	Construction of Multi-Purpose Building, Barangay Culatungan, Concepcion, Tarlac Contract I.D. No. 22CK0050	Construction Section	Yes	Public Bidding	10/12/2021	10/13/2021 to 10/20/2021	10/20/2021	11/03/2021	11/03/2021	11/04/2021	11/08/2021	01/03/2022	01/26/2022	01/27/2022	01/28/2022			GoP FY-2022	5,939,674.47	5,939,674.47	5,789,190.51	5,789,190.51	COA NACAP CCWI	10/15/2021 10/15/2021 10/15/2021		10/15/2021 10/15/2021 10/15/2021					AWARDED
30022610122600	Construction of Multi-Purpose Building, Barangay Culatungan, Concepcion, Tarlac Contract I.D. No. 22CK0051	Construction Section	Yes	Public Bidding	10/29/2021	10/29/2021 to 11/05/2021	11/05/2021	11/18/2021	11/18/2021	11/19/2021	11/23/2021	01/03/2022	01/26/2022	01/27/2022	01/28/2022			GoP FY-2022	6,929,792.08	6,929,792.08	6,735,897.81	6,735,897.81	COA NACAP CCWI	11/03/2021 11/03/2021 11/03/2021		11/03/2021 11/03/2021 11/03/2021					AWARDED
30022610122700	Construction of Multi-Purpose Building, Barangay Magao, Concepcion, Tarlac Contract I.D. No. 22CK0052	Construction Section	Yes	Public Bidding	11/04/2021	11/06/2021 to 11/13/2021	11/13/2021	12/01/2021	12/01/2021	12/02/2021	12/07/2021	01/04/2022	01/26/2022	01/27/2022	01/28/2022			GoP FY-2022	6,929,855.43	6,929,855.43	6,735,939.88	6,735,939.88	COA NACAP CCWI	11/08/2021 11/08/2021 11/08/2021		11/08/2021 11/08/2021 11/08/2021					AWARDED
30022610122900	Construction of Multi-Purpose Building, Sitio Bangcal, Barangay Malupa, Concepcion, Tarlac Contract I.D. No. 22CK0053	Construction Section	Yes	Public Bidding	11/19/2021	11/21/2021 to 11/28/2021	11/29/2021	12/10/2021	12/10/2021	12/13/2021	12/16/2021	01/04/2022	01/26/2022	01/27/2022	01/28/2022			GoP FY-2022	6,929,771.69	6,929,771.69	6,722,056.56	6,722,056.56	COA NACAP CCWI	11/24/2021 11/24/2021 11/24/2021		11/24/2021 11/24/2021 11/24/2021					AWARDED
30022610123000	Construction of Tinang Multi-Purpose Building, Barangay Tinang, Concepcion, Tarlac Contract I.D. No. 22CK0054	Construction Section	Yes	Public Bidding	11/04/2021	11/06/2021 to 11/13/2021	11/13/2021	12/01/2021	12/01/2021	12/02/2021	12/07/2021	01/04/2022	01/26/2022	01/27/2022	01/28/2022			GoP FY-2022	6,929,432.19	6,929,432.19	6,735,124.62	6,735,124.62	COA NACAP CCWI	11/08/2021 11/08/2021 11/08/2021		11/08/2021 11/08/2021 11/08/2021					AWARDED
32010110806300	Rehabilitation of Existing Bank along O'Donnell River, (Buena Section, Left Bank), Capas, Tarlac Contract I.D. No. 22CK0055	Construction Section	Yes	Public Bidding	10/20/2021	10/22/2021 to 10/29/2021	10/29/2021	11/11/2021	11/11/2021	11/12/2021	11/16/2021	01/03/2022	01/26/2022	01/27/2022	01/28/2022			GoP FY-2022	48,999,323.90	48,999,323.90	47,335,567.29	47,335,567.29	COA NACAP CCWI	10/25/2021 10/25/2021 10/25/2021		10/25/2021 10/25/2021 10/25/2021					AWARDED
32010110742200	Rehabilitation/Improvement of Existing Dike along Lucung River, (San Rafael Section, Right Bank), Bamban, Tarlac Contract I.D. No. 22CK0056	Construction Section	Yes	Public Bidding	10/20/2021	10/22/2021 to 10/29/2021	10/29/2021	11/11/2021	11/11/2021	11/12/2021	11/16/2021	01/03/2022	02/10/2022	02/14/2022	02/15/2022			GoP FY-2022	57,899,105.79	57,899,105.79	55,901,339.26	55,901,339.26	COA NACAP CCWI	10/25/2021 10/25/2021 10/25/2021		10/25/2021 10/25/2021 10/25/2021					AWARDED
32010110742300	Rehabilitation of Existing Dike along Lucung River, Sta. 4+859 to Sta. 4+314, D/S of Santiago Bridge, (Jefrin Section, Left Bank), Concepcion, Tarlac Contract I.D. No. 22CK0057	Construction Section	Yes	Public Bidding	10/13/2021	10/15/2021 to 10/22/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021	11/09/2021	01/03/2022	02/10/2022	02/14/2022	02/15/2022			GoP FY-2022	57,899,359.76	57,899,359.76	56,450,839.33	56,450,839.33	COA NACAP CCWI	10/15/2021 10/15/2021 10/15/2021		10/15/2021 10/15/2021 10/15/2021					AWARDED
32010110806700	Rehabilitation/Improvement of Existing Bank along Parua River (Lourdes Section), Bamban, Tarlac Contract I.D. No. 22CK0058	Construction Section	Yes	Public Bidding	11/11/2021	11/13/2021 to 11/20/2021	11/19/2021	12/02/2021	12/02/2021	12/03/2021	12/07/2021	01/04/2022	01/26/2022	01/27/2022	01/28/2022			GoP FY-2022	48,999,890.84	48,999,890.84	47,357,228.64	47,357,228.64	COA NACAP CCWI	11/17/2021 11/17/2021 11/17/2021		11/17/2021 11/17/2021 11/17/2021					AWARDED
32010210496400	Rehabilitation of Existing Bank along Rio Chico River (Rial Section, Right Bank), Sta. 2+835.80 to Sta. 3+089.30, La Paz, Tarlac Contract I.D. No. 22CK0059	Construction Section	Yes	Public Bidding	10/12/2021	10/13/2021 to 10/20/2021	10/20/2021	11/03/2021	11/03/2021	11/04/2021	11/09/2021	01/03/2022	01/26/2022	01/27/2022	01/28/2022			GoP FY-2022	48,999,656.04	48,999,656.04	47,339,438.68	47,339,438.68	COA NACAP CCWI	10/15/2021 10/15/2021 10/15/2021		10/15/2021 10/15/2021 10/15/2021					AWARDED
32010210496500	Rehabilitation of Existing Dike along Parua River (San Francisco Section, Left Bank), Sta. 8+705.50 to Sta. 9+165.50, Upstream of San Francisco Bridge, Concepcion, Tarlac Contract I.D. No. 22CK0060	Construction Section	Yes	Public Bidding	10/13/2021	10/15/2021 to 10/22/2021	10/22/2021	11/04/2021	11/04/2021	11/05/2021	11/09/2021	01/03/2022	01/26/2022	01/27/2022	01/28/2022			GoP FY-2022	48,999,695.39	48,999,695.39	47,343,472.31	47,343,472.31	COA NACAP CCWI	10/15/2021 10/15/2021 10/15/2021		10/15/2021 10/15/2021 10/15/2021					AWARDED

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2022 (First Semester)

Code (UACS/PAP)	Procurement Program/Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Advs Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Completion/ Acceptance (if Applicable)	
300207100747000	Construction of Enlisted Women Barracks, Armor Division, Camp O'Donnell, Capas, Tarlac Contract I.D. No. 22CK0062	Construction Section	Yes	Public Bidding	11/26/2021	11/27/2021 to 12/04/2021	12/03/2021	12/16/2021	12/16/2021	12/17/2021	12/21/2021	01/04/2022	01/26/2022	01/27/2022	01/28/2022				GoP FY-2022	7,839,733.60	7,839,733.60	7,612,920.45	7,612,920.45	COA NACAP CCWI	12/01/2021 12/01/2021 12/01/2021	12/01/2021 12/01/2021 12/01/2021					AWARDED	
300207100748000	Construction of Multi-Purpose Barracks with Custodial Facility, Armor Division, Camp O'Donnell, Capas, Tarlac Contract I.D. No. 22CK0063	Construction Section	Yes	Public Bidding	11/26/2021	11/27/2021 to 12/04/2021	12/03/2021	12/16/2021	12/16/2021	12/17/2021	12/21/2021	01/04/2022	01/26/2022	01/27/2022	01/28/2022				GoP FY-2022	7,839,501.42	7,839,501.42	7,608,570.74	7,608,570.74	COA NACAP CCWI	12/01/2021 12/01/2021 12/01/2021	12/01/2021 12/01/2021 12/01/2021					AWARDED	
300207100749000	Construction of Personnel Barracks, Armor Division, Camp O'Donnell, Capas, Tarlac Contract I.D. No. 22CK0064	Construction Section	Yes	Public Bidding	11/26/2021	11/27/2021 to 12/04/2021	12/03/2021	12/16/2021	12/16/2021	12/17/2021	12/21/2021	01/04/2022	01/26/2022	01/27/2022	01/28/2022				GoP FY-2022	9,799,201.55	9,799,201.55	9,509,980.66	9,509,980.66	COA NACAP CCWI	12/01/2021 12/01/2021 12/01/2021	12/01/2021 12/01/2021 12/01/2021					AWARDED	
300207100750000	Construction of Personnel Senior NCO Barracks, Armor Division, Camp O'Donnell, Capas, Tarlac Contract I.D. No. 22CK0065	Construction Section	Yes	Public Bidding	11/26/2021	11/27/2021 to 12/04/2021	12/03/2021	12/16/2021	12/16/2021	12/17/2021	12/21/2021	01/04/2022	01/26/2022	01/27/2022	01/28/2022				GoP FY-2022	11,759,080.61	11,759,080.61	11,415,475.91	11,415,475.91	COA NACAP CCWI	12/01/2021 12/01/2021 12/01/2021	12/01/2021 12/01/2021 12/01/2021					AWARDED	
300207100751000	Construction of Training Pool, TRADOC, Camp O'Donnell, Brgy. Sta. Lucia, Capas, Tarlac, Phase II Contract I.D. No. 22CK0066	Construction Section	Yes	Public Bidding	11/26/2021	11/27/2021 to 12/04/2021	12/03/2021	12/16/2021	12/16/2021	12/17/2021	12/21/2021	01/04/2022	03/21/2022	03/22/2022	03/23/2022				GoP FY-2022	39,199,409.55	39,199,409.55	37,918,700.55	37,918,700.55	COA NACAP CCWI	12/01/2021 12/01/2021 12/01/2021	12/01/2021 12/01/2021 12/01/2021					AWARDED	
300214100041000	Installation of Solar LED Street Lights and Road Safety Devices along Capas – San Jose – Mayantoc – Malacampa Road, Capas, Tarlac Contract I.D. No. 22CK0067	Construction Section	Yes	Public Bidding	11/19/2021	11/21/2021 to 11/28/2021	11/29/2021	12/07/2021	12/27/2021	12/28/2021	12/29/2021	01/03/2022	03/23/2022	03/24/2022	03/25/2022				GoP FY-2022	57,899,535.96	57,899,535.96	55,889,167.56	55,889,167.56	COA NACAP CCWI	11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021					AWARDED	
300219100771000	Rehabilitation of Existing Bank along Bangut River (Sta. Lucia Section, Left Bank), Capas, Tarlac Contract I.D. No. 22CK0068	Construction Section	Yes	Public Bidding	10/12/2021	10/13/2021 to 10/20/2021	10/20/2021	11/03/2021	11/03/2021	11/04/2021	11/08/2021	01/03/2022	01/26/2022	01/27/2022	01/28/2022				GoP FY-2022	48,999,699.08	48,999,699.08	47,346,811.35	47,346,811.35	COA NACAP CCWI	10/15/2021 10/15/2021 10/15/2021	10/15/2021 10/15/2021 10/15/2021					AWARDED	
300219100773000	Rehabilitation of Existing Bank along Lucung River (Cafe Section, Right Bank), Concepcion, Tarlac Contract I.D. No. 22CK0069	Construction Section	Yes	Public Bidding	11/02/2021	11/04/2021 to 11/11/2021	11/11/2021	11/23/2021	11/23/2021	11/24/2021	11/29/2021	01/03/2022	01/26/2022	01/27/2022	01/28/2022				GoP FY-2022	48,999,706.34	48,999,706.34	47,345,644.45	47,345,644.45	COA NACAP CCWI	11/08/2021 11/08/2021 11/08/2021	11/08/2021 11/08/2021 11/08/2021					AWARDED	
300225101228000	Construction of Multi-Purpose Building, Kalangitan National High School, Kalangitan, Capas, Tarlac Contract I.D. No. 22CK0070	Construction Section	Yes	Public Bidding	11/26/2021	11/27/2021 to 12/04/2021	12/03/2021	12/16/2021	12/16/2021	12/17/2021	12/21/2021	01/04/2022	01/26/2022	01/27/2022	01/28/2022				GoP FY-2022	4,949,720.30	4,949,720.30	4,806,163.75	4,806,163.75	COA NACAP CCWI	12/01/2021 12/01/2021 12/01/2021	12/01/2021 12/01/2021 12/01/2021					AWARDED	
310106100750000	Asset Preservation Program: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads along Concepcion - La Paz Road, K0123+577 to K0124+000, Concepcion, Tarlac Contract I.D. No. 22CK0071	Construction Section	Yes	Public Bidding	10/25/2021	10/27/2021 to 11/03/2021	11/03/2021	11/16/2021	11/16/2021	11/17/2021	11/22/2021	01/03/2022	03/21/2022	03/22/2022	03/23/2022				GoP FY-2022	16,179,136.74	16,179,136.74	15,701,846.60	15,701,846.60	COA NACAP CCWI	10/29/2021 10/29/2021 10/29/2021	10/29/2021 10/29/2021 10/29/2021					AWARDED	
310105100683000	Asset Preservation Program: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads along Concepcion - Capas Road, K0113+280 to K0113+555, K0113+961 to K0114+200, Concepcion, Tarlac Contract I.D. No. 22CK0072	Construction Section	Yes	Public Bidding	10/25/2021	10/27/2021 to 11/03/2021	11/03/2021	11/16/2021	11/16/2021	11/17/2021	11/22/2021	01/03/2022	03/21/2022	03/22/2022	03/23/2022				GoP FY-2022	15,938,190.72	15,938,190.72	15,470,222.32	15,470,222.32	COA NACAP CCWI	10/29/2021 10/29/2021 10/29/2021	10/29/2021 10/29/2021 10/29/2021					AWARDED	

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2022 (First Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
310112100306000	Asset Preservation Program: Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads along Tarlac - Zambales Road, K0108+127 to K0108+752, Capas, Tarlac Contract I.D. No. 22CK0073	Construction Section	Yes	Public Bidding	11/02/2021	11/04/2021 to 11/11/2021	11/11/2021	11/23/2021	11/23/2021	11/24/2021	11/29/2021	01/03/2022	03/21/2022	03/22/2022	03/23/2022	GoP FY-2022	29,399,492.99		29,399,492.99	28,492,541.92		28,492,541.92	COA NACAP CCWI	11/08/2021 11/08/2021 11/08/2021		11/08/2021 11/08/2021 11/08/2021					AWARDED
310106100755000	Asset Preservation Program: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road - Tertiary Roads along Tarlac - Zambales Road, K0108+(-1523) to K0108+(-985), K0115+617 to K0116+123, Capas, Tarlac Contract I.D. No. 22CK0074	Construction Section	Yes	Public Bidding	11/11/2021	11/13/2021 to 11/20/2021	11/19/2021	12/02/2021	12/02/2021	12/03/2021	12/07/2021	01/04/2022	03/21/2022	03/22/2022	03/23/2022	GoP FY-2022	43,662,194.79		43,662,194.79	42,213,254.62		42,213,254.62	COA NACAP CCWI	11/17/2021 11/17/2021 11/17/2021		11/17/2021 11/17/2021 11/17/2021					AWARDED
300214100159000	Installation of Solar LED Street Lights and Road Safety Devices along Tarlac - Zambales Road, Capas, Tarlac Contract I.D. No. 22CK0075	Construction Section	Yes	Public Bidding	11/19/2021	11/21/2021 to 11/28/2021	11/29/2021	12/27/2021	12/27/2021	12/28/2021	12/29/2021	01/04/2022	03/21/2022	03/22/2022	03/23/2022	GoP FY-2022	39,199,186.24		39,199,186.24	37,869,185.84		37,869,185.84	COA NACAP CCWI	11/24/2021 11/24/2021 11/24/2021		11/24/2021 11/24/2021 11/24/2021					AWARDED
300219100116000	Construction of Slope Protection Structure, Sacobia – Bamban River, Left Bank, Brgy. San Francisco, Concepcion, Tarlac Contract I.D. No. 22CK0077	Construction Section	Yes	Public Bidding	11/19/2021	11/21/2021 to 11/28/2021	11/29/2021	12/10/2021	12/10/2021	12/13/2021	12/16/2021	01/04/2022	03/23/2022	03/24/2022	03/25/2022	GoP FY-2022	96,499,518.84		96,499,518.84	93,169,679.22		93,169,679.22	COA NACAP CCWI	11/24/2021 11/24/2021 11/24/2021		11/24/2021 11/24/2021 11/24/2021					AWARDED
320101107421000	Rehabilitation of Existing Dike along Lucung River (Culstingan Section, Left Bank), Concepcion, Tarlac Contract I.D. No. 22CK0078	Construction Section	Yes	Public Bidding	11/24/2021	11/25/2021 to 12/02/2021	12/02/2021	12/15/2021	12/15/2021	12/16/2021	12/20/2021	01/04/2022	03/23/2022	03/24/2022	03/25/2022	GoP FY-2022	57,899,344.21		57,899,344.21	56,451,507.96		56,451,507.96	COA NACAP CCWI	11/29/2021 11/29/2021 11/29/2021		11/29/2021 11/29/2021 11/29/2021					AWARDED
300219100111700	Construction of Slope Protection Structure, Sacobia – Bamban River, Left Bank, Brgy. Sta. Rita, Concepcion, Tarlac Contract I.D. No. 22CK0079	Construction Section	Yes	Public Bidding	11/24/2021	11/25/2021 to 12/02/2021	12/02/2021	12/15/2021	12/15/2021	12/16/2021	12/20/2021	01/04/2022	03/23/2022	03/24/2022	03/25/2022	GoP FY-2022	96,499,329.29		96,499,329.29	93,168,832.14		93,168,832.14	COA NACAP CCWI	11/29/2021 11/29/2021 11/29/2021		11/29/2021 11/29/2021 11/29/2021					AWARDED
300105200707000	Construction of Evacuation Center at Barangay Caramutan, La Paz, Tarlac Contract I.D. No. 22CK0080	Construction Section	Yes	Public Bidding	12/03/2021	12/04/2021 to 12/11/2021	12/10/2021	12/24/2021	12/24/2021	12/27/2021	12/29/2021	01/04/2022	03/21/2022	03/22/2022	03/23/2022	GoP FY-2022	39,599,529.89		39,599,529.89	38,430,441.92		38,430,441.92	COA NACAP CCWI	12/07/2021 12/07/2021 12/07/2021		12/07/2021 12/07/2021 12/07/2021					AWARDED
320101107437000	Rehabilitation of Dike along Lucung River, (Malupa Section, Right Bank), Sta. 2+206 to Sta. 2+688, Concepcion, Tarlac Contract I.D. No. 22CK0081	Construction Section	No	Public Bidding	01/19/2022	01/20/2022 to 01/27/2022	01/27/2022	02/08/2022	02/08/2022	02/09/2022	02/15/2022	02/16/2022	03/23/2022	03/24/2022	03/25/2022	GoP FY-2022	60,215,392.55		60,215,392.55	58,950,546.55		58,950,546.55	COA NACAP CCWI	01/24/2022 01/24/2022 01/24/2022		01/24/2022 01/24/2022 01/24/2022					AWARDED
320101108065000	Rehabilitation of Dike along Lucung River, (Malupa Section, Left Bank), Sta. 1+637 to Sta. 1+909, Concepcion, Tarlac Contract I.D. No. 22CK0082	Construction Section	No	Public Bidding	01/19/2022	01/20/2022 to 01/27/2022	01/27/2022	02/08/2022	02/08/2022	02/09/2022	02/15/2022	02/16/2022	03/21/2022	03/22/2022	03/23/2022	GoP FY-2022	37,239,610.69		37,239,610.69	36,498,454.10		36,498,454.10	COA NACAP CCWI	01/24/2022 01/24/2022 01/24/2022		01/24/2022 01/24/2022 01/24/2022					AWARDED
300225100298000	Rehabilitation of Existing Dike along Binabakod River, Paludpud Section, D/S of Check Gate, La Paz, Tarlac Contract I.D. No. 22CK0083	Construction Section	No	Public Bidding	01/19/2022	01/20/2022 to 01/27/2022	01/27/2022	02/08/2022	02/08/2022	02/09/2022	02/15/2022	02/16/2022	03/23/2022	03/24/2022	03/25/2022	GoP FY-2022	34,299,837.35		34,299,837.35	33,608,797.79		33,608,797.79	COA NACAP CCWI	01/24/2022 01/24/2022 01/24/2022		01/24/2022 01/24/2022 01/24/2022					AWARDED
300219100089000	Rehabilitation of Dike along Bangut River (Brgy. Sta. Lucia Section, Right Bank), Sta. 1+082.60 to Sta. 1+640, Capas, Tarlac Contract I.D. No. 22CK0084	Construction Section	No	Public Bidding	01/21/2022	01/22/2022 to 01/29/2022	01/28/2022	02/10/2022	02/10/2022	02/11/2022	02/16/2022	02/17/2022	03/23/2022	03/24/2022	03/25/2022	GoP FY-2022	96,499,939.51		96,499,939.51	94,481,613.13		94,481,613.13	COA NACAP CCWI	01/24/2022 01/24/2022 01/24/2022		01/24/2022 01/24/2022 01/24/2022					AWARDED

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2022 (First Semester)

Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if Applicable)	
30022510029800	Rehabilitation of Existing DiKe along Lucung River, (Culatungan Section, Left Bank), Concepcion, Tarlac Contract I.D. No. 22CK0085	Construction Section	No	Public Bidding	01/21/2022	01/22/2022 to 01/29/2022	01/28/2022	02/10/2022	02/10/2022	02/11/2022	02/16/2022	02/16/2022	03/21/2022	03/22/2022	03/23/2022			GoP FY-2022	48,249,708.61		48,249,708.61	47,268,622.24		47,268,622.24	COA NACAP CCWI	01/24/2022 01/24/2022 01/24/2022	01/24/2022 01/24/2022 01/24/2022				AWARDED	
32010110806600	Rehabilitation of Existing DiKe along Lucung River, (San Jose Section, Right Bank), Sta. 0+640 to Sta. 0+971, Concepcion Tarlac Contract I.D. No. 22CK0086	Construction Section	No	Public Bidding	01/21/2022	01/22/2022 to 01/29/2022	01/28/2022	02/10/2022	02/10/2022	02/11/2022	02/16/2022	02/16/2022	03/21/2022	03/22/2022	03/23/2022			GoP FY-2022	40,179,626.14		40,179,626.14	39,376,885.50		39,376,885.50	COA NACAP CCWI	01/24/2022 01/24/2022 01/24/2022	01/24/2022 01/24/2022 01/24/2022				AWARDED	
30021910009860	Rehabilitation of Existing DiKe along Lucung River, U/S of Santiago Bridge, Left Bank, Concepcion, Tarlac Contract I.D. No. 22CK0087	Construction Section	No	Public Bidding	01/26/2022	01/27/2022 to 02/03/2022	02/03/2022	02/15/2022	02/15/2022	02/16/2022	02/21/2022	02/21/2022	03/23/2022	03/24/2022	03/25/2022			GoP FY-2022	96,499,277.23		96,499,277.23	94,497,675.28		94,497,675.28	COA NACAP CCWI	01/24/2022 01/24/2022 01/24/2022	01/24/2022 01/24/2022 01/24/2022				AWARDED	
30021910009940	Rehabilitation of Existing Bank along Lucung River, D/S of Cutcut Bridge (Left and Right Bank), Capas, Tarlac Contract I.D. No. 22CK0088	Construction Section	No	Public Bidding	01/26/2022	01/27/2022 to 02/03/2022	02/03/2022	02/15/2022	02/15/2022	02/16/2022	02/21/2022	02/21/2022	03/23/2022	03/24/2022	03/25/2022			GoP FY-2022	96,499,582.63		96,499,582.63	94,493,473.68		94,493,473.68	COA NACAP CCWI	01/24/2022 01/24/2022 01/24/2022	01/24/2022 01/24/2022 01/24/2022				AWARDED	
30022510029860	Rehabilitation of Existing Bank along O'Donnell River, (Patling Section, Right Bank), Package 2, Capas, Tarlac Contract I.D. No. 22CK0089	Construction Section	No	Public Bidding	01/26/2022	01/27/2022 to 02/03/2022	02/03/2022	02/15/2022	02/15/2022	02/16/2022	02/21/2022	02/21/2022	03/21/2022	03/22/2022	03/23/2022			GoP FY-2022	48,999,892.46		48,999,892.46	48,008,314.56		48,008,314.56	COA NACAP CCWI	01/24/2022 01/24/2022 01/24/2022	01/24/2022 01/24/2022 01/24/2022				AWARDED	
30021910009920	Rehabilitation of DiKe along Parua River (Brgy. Castillo Section, Left Bank), Sta. 21+225 to Sta. 21+669, Concepcion, Tarlac Contract I.D. No. 22CK0096	Construction Section	No	Public Bidding	01/28/2022	01/29/2022 to 02/05/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022	02/23/2022	02/28/2022	03/23/2022	03/24/2022	03/25/2022			GoP FY-2022	96,499,884.74		96,499,884.74	94,527,725.51		94,527,725.51	COA NACAP CCWI	02/02/2022 02/02/2022 02/02/2022	02/02/2022 02/02/2022 02/02/2022				AWARDED	
30021910009300	Rehabilitation of DiKe along Parua River, Sta. 6+675 to Sta. 7+119 (Brgy. San Francisco Section, Left Bank), Concepcion, Tarlac Contract I.D. No. 22CK0097	Construction Section	No	Public Bidding	01/28/2022	01/29/2022 to 02/05/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022	02/23/2022	02/28/2022	03/23/2022	03/24/2022	03/25/2022			GoP FY-2022	96,499,429.74		96,499,429.74	94,533,425.98		94,533,425.98	COA NACAP CCWI	02/02/2022 02/02/2022 02/02/2022	02/02/2022 02/02/2022 02/02/2022				AWARDED	
30021910009900	Rehabilitation of DiKe along Lucung River (Brgy. Cubcut Section, Left Bank), Sta. -6+690 to Sta. -6+310, Capas, Tarlac Contract I.D. No. 22CK0098	Construction Section	No	Public Bidding	01/28/2022	01/29/2022 to 02/05/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022	02/23/2022	02/28/2022	03/23/2022	03/24/2022	03/25/2022			GoP FY-2022	96,499,354.10		96,499,354.10	94,525,890.26		94,525,890.26	COA NACAP CCWI	02/02/2022 02/02/2022 02/02/2022	02/02/2022 02/02/2022 02/02/2022				AWARDED	
30021910008800	Rehabilitation of DiKe along Bangut River (Brgy. Sta. Lucia Section), Sta. 1+640 to Sta. 2+200, Capas, Tarlac Contract I.D. No. 22CK0099	Construction Section	No	Public Bidding	01/28/2022	01/29/2022 to 02/05/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022	02/23/2022	02/28/2022	03/23/2022	03/24/2022	03/25/2022			GoP FY-2022	96,499,799.70		96,499,799.70	94,562,061.46		94,562,061.46	COA NACAP CCWI	02/02/2022 02/02/2022 02/02/2022	02/02/2022 02/02/2022 02/02/2022				AWARDED	
32010210455000	Rehabilitation of DiKe along Rio Chico River Downstream of Rio Chico Bridge, Sta. 0+943.75 to Sta. 1+349.75 (Brgy. San Roque Section, Right Bank), La Paz, Tarlac Contract I.D. No. 22CK0100	Construction Section	No	Public Bidding	01/28/2022	01/29/2022 to 02/05/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022	02/23/2022	02/28/2022	03/23/2022	03/24/2022	03/25/2022			GoP FY-2022	96,499,475.97		96,499,475.97	94,547,166.18		94,547,166.18	COA NACAP CCWI	02/02/2022 02/02/2022 02/02/2022	02/02/2022 02/02/2022 02/02/2022				AWARDED	
30021910009100	Rehabilitation of DiKe Along Lucung River, Sta. (-) 6+690 to Sta. (-) 6+310, (Brgy. San Rafael Section, Right Bank), Bamban, Tarlac Contract I.D. No. 22CK0101	Construction Section	No	Public Bidding	01/28/2022	01/29/2022 to 02/05/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022	02/23/2022	02/28/2022	03/23/2022	03/24/2022	03/25/2022			GoP FY-2022	96,499,727.17		96,499,727.17	94,489,688.90		94,489,688.90	COA NACAP CCWI	02/02/2022 02/02/2022 02/02/2022	02/02/2022 02/02/2022 02/02/2022				AWARDED	

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2022 (First Semester)

Code (UACS/PAP)	Procurement Program/Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc. Conference	Advs/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion (if Applicable)			
30021910009500	Rehabilitation of Existing Dike along Lucung River (Magao Section, Right Bank), Concepcion, Tarlac	Construction Section	No	Public Bidding	01/28/2022	01/29/2022 to 02/05/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022	02/23/2022	02/28/2022	03/23/2022	03/24/2022	03/25/2022				GoP FY-2022	50,179,743.90		50,179,743.90		49,161,231.02		49,161,231.02	COA NACAP CCWI	02/02/2022 02/02/2022 02/02/2022		02/02/2022 02/02/2022 02/02/2022			AWARDED	
300219100077200	Contract I.D. No. 22CK0102 Rehabilitation of Existing Dike along O'Donnell River, (Sta. Lucia Section, Right Bank), Sta. 10+820.00 to Sta. 11+102.80, Capas, Tarlac	Construction Section	No	Public Bidding	01/28/2022	01/29/2022 to 02/05/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022	02/23/2022	02/28/2022	03/21/2022	03/22/2022	03/23/2022				GoP FY-2022	48,999,809.37		48,999,809.37		48,018,980.71		48,018,980.71	COA NACAP CCWI	02/02/2022 02/02/2022 02/02/2022		02/02/2022 02/02/2022 02/02/2022			AWARDED	
31010110055500	Asset Preservation Program: Preventive Maintenance – Primary Roads along Tarlac – Sta. Rosa Road, K0132 + 164 – K0134 + 540, La Paz, Tarlac	Construction Section	No	Public Bidding	02/02/2022	02/03/2022 to 02/10/2022	02/10/2022	02/22/2022	02/22/2022	02/23/2022	02/28/2022	03/03/2022	03/23/2022	03/24/2022	03/25/2022				GoP FY-2022	96,499,759.78		96,499,759.78		94,524,712.92		94,524,712.92	COA NACAP CCWI	02/08/2022 02/08/2022 02/08/2022		02/08/2022 02/08/2022 02/08/2022			AWARDED	
32010210454900	Contract I.D. No. 22CK0104 Rehabilitation of Dike along O'Donnell River (Brgy. Sta. Juliana Section, Right Bank), Capas, Tarlac	Construction Section	No	Public Bidding	02/02/2022	02/03/2022 to 02/10/2022	02/10/2022	02/22/2022	02/22/2022	02/23/2022	02/28/2022	03/03/2022	03/23/2022	03/24/2022	03/25/2022				GoP FY-2022	96,499,705.61		96,499,705.61		94,561,225.02		94,561,225.02	COA NACAP CCWI	02/08/2022 02/08/2022 02/08/2022		02/08/2022 02/08/2022 02/08/2022			AWARDED	
32010210454800	Contract I.D. No. 22CK0105 Rehabilitation of Dike along O'Donnell River (Brgy. Maruglu Section, Right Bank) Sta. 2+603 to Sta. 2+742, Capas, Tarlac	Construction Section	No	Public Bidding	02/02/2022	02/03/2022 to 02/10/2022	02/10/2022	02/22/2022	02/22/2022	02/23/2022	02/28/2022	03/03/2022	03/23/2022	03/24/2022	03/25/2022				GoP FY-2022	96,499,871.83		96,499,871.83		94,567,914.64		94,567,914.64	COA NACAP CCWI	02/08/2022 02/08/2022 02/08/2022		02/08/2022 02/08/2022 02/08/2022			AWARDED	
30021910007000	Contract I.D. No. 22CK0106 Construction of Dike/Slope Protection Sacobia-Bamban River, Malonzo Area, Right Bank, U/S of SCTEX Bridge, Bamban, Tarlac	Construction Section	No	Public Bidding	02/02/2022	02/03/2022 to 02/10/2022	02/10/2022	02/22/2022	02/22/2022	02/23/2022	02/28/2022	03/03/2022	03/23/2022	03/24/2022	03/25/2022				GoP FY-2022	96,499,392.07		96,499,392.07		94,527,080.32		94,527,080.32	COA NACAP CCWI	02/08/2022 02/08/2022 02/08/2022		02/08/2022 02/08/2022 02/08/2022			AWARDED	
32010110806400	Contract I.D. No. 22CK0107 Rehabilitation of Existing Dike along Bulalo River (Bantog Section, Left and Right Bank), D/S of Check Gate, La Paz, Tarlac	Construction Section	No	Public Bidding	02/02/2022	02/03/2022 to 02/10/2022	02/10/2022	02/22/2022	02/22/2022	02/23/2022	02/28/2022	02/28/2022	03/21/2022	03/22/2022	03/23/2022				GoP FY-2022	48,999,441.46		48,999,441.46		48,007,890.99		48,007,890.99	COA NACAP CCWI	02/08/2022 02/08/2022 02/08/2022		02/08/2022 02/08/2022 02/08/2022			AWARDED	
30022510029700	Contract I.D. No. 22CK0108 Rehabilitation of Existing Bank along Parua River (Banaba Section), Bamban, Tarlac	Construction Section	No	Public Bidding	02/02/2022	02/03/2022 to 02/10/2022	02/10/2022	02/22/2022	02/22/2022	02/23/2022	02/28/2022	02/28/2022	03/21/2022	03/22/2022	03/23/2022				GoP FY-2022	29,399,533.78		29,399,533.78		28,804,695.89		28,804,695.89	COA NACAP CCWI	02/08/2022 02/08/2022 02/08/2022		02/08/2022 02/08/2022 02/08/2022			AWARDED	
32010110807200	Contract I.D. No. 22CK0109 Rehabilitation of Existing Dike along Bulalo River, Bantog Section, Downside (D/S) of Check Gate, La Paz, Tarlac	Construction Section	No	Public Bidding	02/02/2022	02/03/2022 to 02/10/2022	02/10/2022	02/22/2022	02/22/2022	02/23/2022	02/28/2022	02/28/2022	06/22/2022	06/27/2022	06/28/2022				GoP FY-2022	19,599,422.68		19,599,422.68		19,191,837.84		19,191,837.84	COA NACAP CCWI	02/08/2022 02/08/2022 02/08/2022		02/08/2022 02/08/2022 02/08/2022			AWARDED	
30021410016200	Contract I.D. No. 22CK0110 Installation of Road Safety Devices along Concepcion – Capas Road, Capas – Concepcion Section, Capas and Concepcion, Tarlac	Construction Section	No	Public Bidding	02/04/2022	02/05/2022 to 02/12/2022	02/11/2022	02/24/2022	02/24/2022	02/24/2022	02/28/2022	03/03/2022	03/21/2022	03/22/2022	03/23/2022				GoP FY-2022	14,099,582.55		14,099,582.55		13,823,537.75		13,823,537.75	COA NACAP CCWI	02/08/2022 02/08/2022 02/08/2022		02/08/2022 02/08/2022 02/08/2022			AWARDED	
30021410016300	Contract I.D. No. 22CK0111 Installation of Road Safety Devices along Concepcion – La Paz Road, Concepcion – La Paz Section, Concepcion and La Paz, Tarlac	Construction Section	No	Public Bidding	02/04/2022	02/05/2022 to 02/12/2022	02/11/2022	02/24/2022	02/24/2022	02/24/2022	02/28/2022	03/03/2022	03/21/2022	03/22/2022	03/23/2022				GoP FY-2022	9,799,878.16		9,799,878.16		9,604,753.89		9,604,753.89	COA NACAP CCWI	02/08/2022 02/08/2022 02/08/2022		02/08/2022 02/08/2022 02/08/2022			AWARDED	
	Contract I.D. No. 22CK0112																																	

Department of Public Works and Highways
 Tarlac-Second District Engineering Office
 Procurement Monitoring Report FY 2022 (First Semester)

Code (UACS/PAP)	Procurement Program/Project	PIO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc. Conference	Ads/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turn Over	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/ Acceptance (if Applicable)
30021410016400	Installation of Road Safety Devices along La Paz – Victoria Road, La Paz Section, La Paz, Tarlac Contract I.D. No. 22CK0113	Construction Section	No	Public Bidding	02/04/2022	02/05/2022 to 02/12/2022	02/11/2022	02/24/2022	02/24/2022	02/24/2022	02/28/2022	03/03/2022	03/21/2022	03/22/2022	03/23/2022	GoP FY-2022	9,836,205.55		9,836,205.55	9,648,533.40		9,648,533.40	COA NACAP CCWI	02/08/2022 02/08/2022 02/08/2022		02/08/2022 02/08/2022 02/08/2022					AWARDED	
30021410016500	Installation of Road Safety Devices along Sta. Rosa – Tarlac Road, La Paz Section, La Paz, Tarlac Contract I.D. No. 22CK0114	Construction Section	No	Public Bidding	02/04/2022	02/05/2022 to 02/12/2022	02/11/2022	02/24/2022	02/24/2022	02/24/2022	02/28/2022	03/03/2022	03/21/2022	03/22/2022	03/23/2022	GoP FY-2022	8,797,299.66		8,797,299.66	8,612,792.51		8,612,792.51	COA NACAP CCWI	02/08/2022 02/08/2022 02/08/2022		02/08/2022 02/08/2022 02/08/2022					AWARDED	
30021410016100	Installation of Road Safety Devices along Capas – Botolan Road, Capas Section, Capas, Tarlac Contract I.D. No. 22CK0115	Construction Section	No	Public Bidding	02/04/2022	02/05/2022 to 02/12/2022	02/11/2022	02/24/2022	02/24/2022	02/24/2022	02/28/2022	03/03/2022	03/21/2022	03/22/2022	03/23/2022	GoP FY-2022	4,193,235.54		4,193,235.54	4,113,292.53		4,113,292.53	COA NACAP CCWI	02/08/2022 02/08/2022 02/08/2022		02/08/2022 02/08/2022 02/08/2022					AWARDED	
30021410016000	Installation of Road Safety Devices along Bamban – Poblacion Road, Bamban Section, Bamban, Tarlac Contract I.D. No. 22CK0116	Construction Section	No	Public Bidding	02/04/2022	02/05/2022 to 02/12/2022	02/11/2022	02/24/2022	02/24/2022	02/24/2022	02/28/2022	03/03/2022	03/21/2022	03/22/2022	03/23/2022	GoP FY-2022	3,133,939.01		3,133,939.01	3,070,786.23		3,070,786.23	COA NACAP CCWI	02/08/2022 02/08/2022 02/08/2022		02/08/2022 02/08/2022 02/08/2022					AWARDED	
30011620129700	Concreting of Brgy. Almendras – Talimundoc Maririla (Sitio Mapaco) FMR, Concepcion, Tarlac Contract I.D. No. 22CK0117	Construction Section	No	Public Bidding	02/21/2022	02/22/2022 to 03/01/2022	03/01/2022	03/15/2022	03/15/2022	03/16/2022	03/18/2022	03/21/2022	03/23/2022	03/24/2022		GoP FY-2022	11,939,362.26		11,939,362.26	11,581,453.66		11,581,453.66	COA NACAP CCWI	02/24/2022 02/24/2022 02/24/2022		02/24/2022 02/24/2022 02/24/2022					AWARDED	
20000010001900	Repair/Maintenance of DTI Building TESDA – Concepcion Vocational School Building and Farm Mech Building, Concepcion, Tarlac Contract I.D. No. 22CK0118	Maintenance Section	No	Public Bidding	06/02/2022	06/03/2022 to 06/10/2022	06/09/2022	06/23/2022	06/23/2022	06/24/2022	06/27/2022	06/28/2022	06/29/2022	07/06/2022	07/07/2022	GoP FY-2022	989,604.42		989,604.42	969,843.32		969,843.32	COA NACAP CCWI	06/07/2022 06/07/2022 06/07/2022		06/07/2022 06/07/2022 06/07/2022					AWARDED	
(GOODS & SERVICES) - COMPLETED PROJECTS																																
310201100652000.EAO-300201101387000.LA-300201100652000.EAO	Supply and Delivery of Four (4) units Service Vehicle for use in the Operation of DPWH-Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac 21GCK0076	Maintenance Section	No	Public Bidding		12/29/2021 to 01/18/2022	01/05/2022		01/18/2022	01/18/2022	01/19/2022	01/28/2022	01/28/2022	01/31/2022	02/01/2022	04/07/2022	04/07/2022	GoP FY-2021	6,520,000.00	6,520,000.00		6,010,000.00	6,010,000.00	COA/ PCCI/ CONVA	01/03/2022		01/03/2022					AWARDED
310201100652000.EAO	Supply and Delivery of Disinfectant Fogging Solution for the Conduct of Regular Disinfection in the DPWH-Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac 21GCK0077	DPWH Tarlac 2nd Office	No	Shopping					01/18/2022	01/18/2022		01/28/2022	01/28/2022	01/31/2022	02/01/2022	02/14/2022	02/14/2022	GoP FY-2021	39,200.00	39,200.00		38,000.00	38,000.00	COA/ PCCI/ CONVA	01/03/2022		01/03/2022					AWARDED
300116204039000.EAO	Post-Construction Termite Proofing and Rodent Control of Various Tarlac 2nd DEO Buildings, DPWH-Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac. 21GCK0078	DPWH Tarlac 2nd Office	No	Shopping					03/02/2022	03/02/2022		03/03/2022	03/03/2022	03/04/2022	03/07/2022	03/09/2022	03/09/2022	GoP FY-2021	49,500.00	49,500.00		48,625.00	48,625.00	COA/ PCCI/ CONVA	02/15/2022		02/15/2022					AWARDED

h

Department of Public Works and Highways
 Tarlac-Second District Engineering Office
 Procurement Monitoring Report FY 2022 (First Semester)

Code (UACSP/AP)	Procurement Program/Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc. Conference	Advs/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn Over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ Acceptance (if Applicable)
200000100023000	Supply and Delivery of Safety Device/Gadgets/Supplies and Gears for the Conduct of FY 2022 Axle Load Survey, DPWH-Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac	Planning & Design Section	No	Small Value Procurement		02/10/2022 to 03/02/2022			03/02/2022	03/02/2022		03/03/2022	03/03/2022	03/04/2022	03/07/2022	03/07/2022	03/07/2022	223,000.00		223,000.00	179,990.00		179,990.00	COA/ PCCI/ CONVA	02/15/2022		02/15/2022					AWARDED
300116204039000	Supply and Delivery of Various Office Furniture and Fixtures for use in the operation of the DPAIO and Planning and Design Section of DPWH-Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac	Various Section	No	Shopping		02/10/2022 to 03/02/2022			03/02/2022	03/02/2022		03/03/2022	03/03/2022	03/04/2022	03/07/2022	03/14/2022	03/14/2022	270,000.00		270,000.00	262,000.00		262,000.00	COA/ PCCI/ CONVA	02/15/2022		02/15/2022					AWARDED
320101106093000.EAO	Supply and Delivery of Office Supplies (Bond paper) for use of Various Sections of DPWH-Tarlac 2nd District Engineering office, San Francisco, Concepcion, Tarlac.	Various Section	No	Shopping					03/21/2022	03/21/2022		03/28/2022	03/28/2022	03/29/2022	03/30/2022	04/01/2022	04/01/2022	49,500.00		49,500.00	47,250.00		47,250.00	COA/ PCCI/ CONVA	03/04/2022		03/04/2022					AWARDED
200000100023000	Supply and Delivery of Accessories for Roadside Unit (RSU) and Traffic Recording System (TRS) Machines used in the Conduct of FY 2022 Traffic Count Survey, DPWH-Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac	Planning & Design Section	No	Small Value Procurement		03/02/2022 to 03/21/2022			03/21/2022	03/21/2022		03/28/2022	03/28/2022	03/29/2022	03/30/2022	04/27/2022	04/27/2022	152,600.00		152,600.00	140,185.00		140,185.00	COA/ PCCI/ CONVA	03/04/2022		03/04/2022					AWARDED
300219100774000.EAO/300219100771000.EAO/300219100774000.EAO/300219100771000.EAO/300219100774000.EAO/300219100771000.EAO	Supply of Gasoline and Diesel for Official Service Vehicles used in the operation of Various Sections and Official Service Vehicle, Heavy Equipment and Power Tools of Maintenance Section used for the Maintenance of National Roads, Bridges and Other Structures within the Jurisdiction of DPWH-Tarlac 2nd DEO, San Francisco Concepcion, Tarlac	DPWH Tarlac 2nd Office	No	Public Bidding		05/25/2022 to 06/14/2022	06/01/2022		06/14/2022	06/14/2022	06/14/2022	06/22/2022	06/22/2022	06/23/2022	06/24/2022			4,181,495.00		4,181,495.00	4,087,677.00		4,087,677.00	COA/ PCCI/ CONVA	05/30/2022		05/30/2022					AWARDED
200000100017000	Supply & Delivery of Materials for Sealing of Bituminous Pavement along Various National Roads within Third District of Tarlac.(Concepcion and Lapaz Tarlac)	Maintenance Section	No	Shopping		03/02/2022 to 03/21/2022			04/12/2022	04/12/2022		05/18/2022	05/18/2022	05/23/2022	05/24/2022	05/27/2022	05/27/2022	506,914.80	506,914.80		440,665.00	440,665.00		03/04/2022		03/04/2022						AWARDED

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2022 (First Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)
					Pre-Proc. Conference	Advs Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Acceptance (if Applicable)	
200000100017000 22GCK0003	Supply and Delivery of Materials for Premix Patching Bituminous Pavement along various National Roads within Third District of Tarlac. (Concepcion and La Paz, Tarlac)	Maintenance Section	No	Shopping		03/02/2022 to 03/21/2022			04/12/2022	04/12/2022		05/18/2022	05/18/2022	05/23/2022	05/24/2022	05/27/2022	05/27/2022	GoP FY-2022	608,150.91	608,150.91		598,310.00	598,310.00		COA/ PCCI/ CONVA	03/04/2022		03/04/2022				AWARDED
200000100017000 22GCK0004	Supply and Delivery of Materials for Penetration Patching of Bituminous Pavements along National Roads within Third District of Tarlac (Bamban, Capas, Concepcion and Lapaz, Tarlac).	Maintenance Section	No	Shopping		03/02/2022 to 03/21/2022			04/12/2022	04/12/2022		05/18/2022	05/18/2022	05/23/2022	05/24/2022	05/27/2022	05/27/2022	GoP FY-2022	503,433.97	503,433.97		496,817.00	496,817.00		COA/ PCCI/ CONVA	03/04/2022		03/04/2022				AWARDED
300117208647000.EAO 22GCK0005	Preventive Maintenance of 44 New and 11 Old Air Conditioning Units in Various Buildings of DPWH Tarlac 2nd, District Engineering Office, San Francisco, Concepcion, Tarlac.	DPWH Tarlac 2nd Office	No	Small Value Procurement					04/12/2022	04/12/2022		05/18/2022	05/18/2022	05/23/2022	05/24/2022	05/30/2022	05/30/2022	GoP FY-2022	47,100.00		47,100.00	44,530.00		44,530.00	COA/ PCCI/ CONVA	03/04/2022		03/04/2022				AWARDED
300106200676000.EAO 22GCK0006	Supply and Delivery of Various Office Supplies for use in the Operation of DPWH-Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac.	DPWH Tarlac 2nd Office	No	Shopping			06/01/2022		06/14/2022	06/14/2022		06/22/2022	06/22/2022	06/23/2022	06/24/2022		07/07/2022	GoP FY-2022	525,123.00		525,123.00	512,897.50		512,897.50	COA/ PCCI/ CONVA	05/30/2022		05/30/2022				AWARDED
300106200676000.EAO 22GCK0007	Replacement of Tires of Official Service Vehicles Isuzu D-Max Pick-up with Plate No. DO-X187 and DPWH Property Code No. H1-7167 and Mitsubishi Strada Pick-up with Plate No. NM-1314 and DPCN H1-5942 for use in the Operation of DPWH-Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	DPWH Tarlac 2nd Office	No	Shopping			06/01/2022		06/14/2022	06/14/2022		06/22/2022	06/22/2022	06/23/2022	06/24/2022	06/28/2022	06/28/2022	GoP FY-2022	114,000.00		114,000.00	110,000.00		110,000.00	COA/ PCCI/ CONVA	05/30/2022		05/30/2022				AWARDED
200000100017000 22GCK0008	Supply and Delivery of Materials for Sealing of Bituminous Pavement along Various National Roads within Third District of Tarlac.(Concepcion and Lapaz, Tarlac)	Maintenance Section	No	Shopping		06/01/2022			06/14/2022	06/14/2022		06/22/2022	06/22/2022	06/23/2022	06/24/2022	07/07/2022	07/07/2022	GoP FY-2022	998,919.86	998,919.86		987,966.65	987,966.65		COA/ PCCI/ CONVA	05/30/2022		05/30/2022				AWARDED
200000100017000 22GCK0009	Supply and Delivery of Materials for Patching (Coldmix Asphalt) Bituminous Pavement along Various National Roads within Third District of Tarlac. (Concepcion, Capas and Lapaz, Tarlac)	Maintenance Section	No	Shopping		06/01/2022			06/14/2022	06/14/2022		06/22/2022	06/22/2022	06/23/2022	06/24/2022	07/07/2022	07/07/2022	GoP FY-2022	997,542.00	997,542.00		985,320.00	985,320.00		COA/ PCCI/ CONVA	05/30/2022		05/30/2022				AWARDED

14

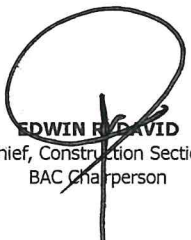
Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2022 (First Semester)

Code (UACS/PAP)	Procurement Program/Project	PIO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
					Pre-Proc. Conference	Advs/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn Over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if Applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
200000100017000	Supply and Delivery of Materials for Penetration Patching of Bituminous Pavement along National Roads within the 3rd District of Tarlac. Bamban, Capas, Concepcion and Lapaz, Tarlac.	Maintenance Section	No	Shopping			06/01/2022		06/14/2022	06/14/2022		06/22/2022	06/22/2022	06/23/2022	06/24/2022	07/07/2022	07/07/2022	GoP FY-2022	994,415.14	994,415.14		984,407.16	984,407.16		COA/ PCCI/ CONVA	05/30/2022		05/30/2022					AWARDED																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
22GCK0010																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						</

Prepared by:


ERWIN D. SALVADOR
Engineer II
Head, BAC Secretariat

Recommended by:


EDWIN R. DAVID
Chief, Construction Section
BAC Chairperson

Approved by:


HERMON G. INES
District Engineer

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2022 (First Semester)

Code (UACSPAP)	Procurement Program/Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc. Conference	Advs/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Review of BAC Recommendation	Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn Over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/Acceptance (if Applicable)	
(CIVIL WORKS) - ON-GOING PROJECTS																																	
	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors – Rain Water Collectors in Public Facilities within 3rd Legislative District of Tarlac	Construction Section	No	Public Bidding	07/29/2021	07/30/2021 to 08/06/2021	08/06/2021	08/19/2021	08/19/2021	08/23/2021	08/25/2021							GoP FY-2021	4,599,715.45		4,599,715.45	4,367,587.33		4,367,587.33	COA NACAP CCWI	08/02/2021 08/02/2021	08/02/2021 08/02/2021				Awaiting for the release of SARG		
	Contract I.D. No. 21CK0106																																
	Asset Preservation Program: Preventive Maintenance along Manila North Road, K0098+(-077) - K0103+000, Bamban, Tarlac	Construction Section	Yes	Public Bidding	10/25/2021	10/27/2021 to 11/03/2021	11/03/2021	12/03/2021	12/03/2021	12/06/2021	12/10/2021							GoP FY-2022	96,499,240.37		96,499,240.37	94,472,883.93		94,472,883.93	COA NACAP CCWI	10/29/2021 10/29/2021 10/29/2021	10/29/2021 10/29/2021 10/29/2021				Awaiting for the release of SARG		
	Contract I.D. No. 22CK0037																																
	Concreting of TRADOC Roadnets, Camp O'Donnell, Capas, Tarlac, Phase II	Construction Section	Yes	Public Bidding	11/02/2021	11/04/2021 to 11/11/2021	11/11/2021	11/23/2021	11/23/2021	11/24/2021	11/29/2021							GoP FY-2022	9,799,372.30		9,799,372.30	9,514,107.02		9,514,107.02	COA NACAP CCWI	11/08/2021 11/08/2021 11/08/2021	11/08/2021 11/08/2021 11/08/2021				Awaiting for the release of SARG		
	Contract I.D. No. 22CK0061																																
	Construction of Slope Protection along Lourdes – Sto. Niño – Clark Road (Package 1), Bamban, Tarlac	Construction Section	Yes	Public Bidding	11/19/2021	11/21/2021 to 11/28/2021	11/29/2021	12/10/2021	12/10/2021	12/13/2021	12/16/2021							GoP FY-2022	96,499,557.54		96,499,557.54	93,162,404.83		93,162,404.83	COA NACAP CCWI	11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021				Awaiting for the release of SARG		
	Contract I.D. No. 22CK0076																																
	Repair/Restoration of Damaged River Dike along Bangot River, Brgy. Sta. Lucia, Capas, Tarlac	Maintenance Section	No	Public Bidding	06/14/2022	06/15/2022 to 06/22/2022	06/22/2022	07/05/2022	07/05/2022									GoP FY-2022	1,959,832.75		1,959,832.75	1,911,199.07		1,911,199.07	COA NACAP CCWI	06/17/2022 06/17/2022 06/17/2022	06/17/2022 06/17/2022 06/17/2022				Under Post - Qualification		
	Contract I.D. No. 22CK0119																																
(CONSULTING SERVICES) - ON-GOING PROJECTS																																	
	Soil Testing/Exploration for the Construction of Enlisted Women Barracks, Armor Division, Camp O'Donnell, Capas, Tarlac	Planning & Design Section	No	Public Bidding	11/29/2021	11/30/2021 to 12/07/2021	12/09/2021	12/24/2021	12/24/2021	12/27/2021	12/29/2021							GoP FY-2022	225,000.00		225,000.00	224,000.00		224,000.00	COA PICE CCW	12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021				Awaiting for the release of SARG		
	Contract I.D. No. 22CSCK01																																
	Soil Testing/Exploration for the Construction of Personnel Barracks, Armor Division, Camp O'Donnell, Capas, Tarlac	Planning & Design Section	No	Public Bidding	11/29/2021	11/30/2021 to 12/07/2021	12/09/2021	12/24/2021	12/24/2021	12/27/2021	12/29/2021							GoP FY-2022	225,000.00		225,000.00	224,000.00		224,000.00	COA PICE CCWI	12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021				Awaiting for the release of SARG		
	Contract I.D. No. 22CSCK02																																
	Soil Testing/Exploration for the Construction of Personnel Senior NCO Barracks, Armor Division, Camp O'Donnell, Capas, Tarlac	Planning & Design Section	No	Public Bidding	11/29/2021	11/30/2021 to 12/07/2021	12/09/2021	12/24/2021	12/24/2021	12/27/2021	12/29/2021							GoP FY-2022	225,000.00		225,000.00	224,000.00		224,000.00	COA PICE CCWI	12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021				Awaiting for the release of SARG		
	Contract I.D. No. 22CSCK03																																
	Soil Testing/Exploration for the Construction of Culatungan Bridge, Barangay Culatungan, Concepcion, Tarlac	Planning & Design Section	No	Public Bidding	11/29/2021	11/30/2021 to 12/07/2021	12/09/2021	12/24/2021	12/24/2021	12/27/2021	12/29/2021							GoP FY-2022	270,000.00		270,000.00	268,000.00		268,000.00	COA PICE CCWI	12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021				Awaiting for the release of SARG		
	Contract I.D. No. 22CSCK04																																
	Conduct of Soil Testing/Exploration for the: a.) Construction of TRADOC Enlisted Personnel Quarters at TRADOC, Camp O'Donnell, Brgy. Sta. Lucia, Capas, Tarlac b.) Construction of Sacobia Bridge, Tarlac	Planning & Design Section	No	Public Bidding	02/21/2022	02/22/2022 to 03/01/2022	03/02/2022	03/22/2022	03/22/2022	03/25/2022	03/29/2022							GoP FY-2022	941,188.50		941,188.50				COA PICE CCWI	02/24/2022 02/24/2022 02/24/2022	02/24/2022 02/24/2022 02/24/2022				Awaiting for the release of SARG		
	Contract I.D. No. 22CSCK05																																
Total Allotted Budget of Procurement Activities																			211,243,906.91														

Prepared by:


ERWIN D. SALVADOR
Engineer II
Head, BAC Secretariat

Recommended by:


EDWIN R. DAVID
Chief, Construction Section
BAC Chairperson

Approved by:


HERMON G. INES
OIC-District Engineer