

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY2021 (Second 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	Adel 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																											
310209100304000	Network Development Program: Off Carriageway Improvement – Tertiary Road along Capas - Botolan Road K0123+/-425] – K0124+746, Capas, Tarlac Contract I.D. No. 21CK0007	Construction Section	Yes	Public Bidding	12/07/2020	12/09/2020 to 12/16/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	01/09/2021	01/09/2021	09/01/2021	09/02/2021	09/03/2021			GoP FY-2021	50,000,000.00		50,000,000.00	46,969,704.40		46,969,704.40	COA PICE CCW	12/11/2020 12/11/2020 12/11/2020	12/11/2020 12/11/2020 12/11/2020				AWARDED	
300207100495000	Concreting of Parking Lot at Armor (Pambato) Division, Philippine Army Camp O'donnell, Brgy. Sta. Lucia, Capas, Tarlac Contract I.D. No. 21CK0009	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	09/01/2021	09/02/2021	09/03/2021			GoP FY-2021	13,985,000.00		13,985,000.00	13,236,798.01		13,236,798.01	COA PICE CCW	12/07/2020 12/07/2020 12/07/2020	12/07/2020 12/07/2020 12/07/2020				AWARDED	
300205100041000	Improvement of Water Supply System at TRADOC PA, Camp O'Donnell, Capas, Tarlac Contract I.D. No. 21CK0011	Construction Section	Yes	Public Bidding	12/21/2020	12/22/2020 to 12/29/2020	12/28/2020	01/12/2021	01/12/2021	01/13/2021	01/19/2021	01/19/2021	09/01/2021	09/02/2021	09/03/2021			GoP FY-2021	15,620,000.00		15,620,000.00	14,879,583.77		14,879,583.77	COA PICE CCW	12/23/2020 12/23/2020 12/23/2020	12/23/2020 12/23/2020 12/23/2020				AWARDED	
320101106093000	Rehabilitation/Improvement of Existing Dike along Marimla River, (Right Bank, Downstream of Sto. Nino Bridge), Lourdes Section, Bamban, Tarlac Contract I.D. No. 21CK0015	Construction Section	No	Public Bidding	01/13/2021	01/14/2021 to 01/12/2021	01/20/2021	02/02/2021	02/02/2021	02/03/2021	02/05/2021	02/05/2021	08/06/2021	08/09/2021	08/10/2021			GoP FY-2021	75,000,000.00		75,000,000.00	69,343,713.59		69,343,713.59	COA PICE CCW	01/18/2021 01/18/2021 01/18/2021	01/18/2021 01/18/2021 01/18/2021				AWARDED	
300116204039000	Construction of Road, Barangay Balanoy to Barangay Dumarais, La Paz, Tarlac Contract I.D. No. 21CK0016	Construction Section	No	Public Bidding	01/13/2021	01/14/2021 to 01/12/2021	01/20/2021	02/02/2021	02/02/2021	02/03/2021	02/05/2021	02/05/2021	08/02/2021	08/03/2021	08/04/2021			GoP FY-2021	19,500,000.00		19,500,000.00	18,506,473.06		18,506,473.06	COA PICE CCW	01/18/2021 01/18/2021 01/18/2021	01/18/2021 01/18/2021 01/18/2021				AWARDED	
300117208647000	Concreting of Calibangbang – Bana Barangay Road, Brgy. Tinang, Concepcion, Tarlac Contract I.D. No. 21CK0017	Construction Section	No	Public Bidding	02/01/2021	02/02/2021 to 02/09/2021	02/08/2021	02/23/2021	02/23/2021	02/26/2021	03/01/2021	03/02/2021	12/31/2021	01/03/2022	01/05/2022			GoP FY-2021	25,000,000.00		25,000,000.00	23,759,791.27		23,759,791.27	COA PICE CCW	02/04/2021 02/04/2021 02/04/2021	02/04/2021 02/04/2021 02/04/2021				AWARDED	
300117208648000	Construction of Calibangbang – Bana Road Barangay Road, Brgy. Tinang, Concepcion, Tarlac Contract I.D. No. 21CK0018	Construction Section	No	Public Bidding	02/01/2021	02/02/2021 to 02/09/2021	02/08/2021	02/23/2021	02/23/2021	02/26/2021	03/01/2021	03/02/2021	12/31/2021	01/03/2022	01/05/2022			GoP FY-2021	10,000,000.00		10,000,000.00	9,503,023.67		9,503,023.67	COA PICE CCW	02/04/2021 02/04/2021 02/04/2021	02/04/2021 02/04/2021 02/04/2021				AWARDED	
310201100652000	Network Development Program: Road Widening – Primary Roads along Manila North Road, K0099+000 – K0099+800, Bamban, Tarlac Contract I.D. No. 21CK0027	Construction Section	Yes	Public Bidding	12/07/2020	12/09/2020 to 12/16/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	01/09/2021	01/09/2021	09/14/2021	09/15/2021	09/16/2021			GoP FY-2021	72,599,000.00		72,599,000.00	67,254,562.22		67,254,562.22	COA PICE CCW	12/11/2020 12/11/2020 12/11/2020	12/11/2020 12/11/2020 12/11/2020				AWARDED	
300116201297000	Concreting of Brgy. Balanoy to Brgy. Dumarais FMR, Brgy. Balanoy and Brgy. Dumarais, La Paz, Tarlac Contract I.D. No. 21CK0102	Construction Section	No	Public Bidding	06/07/2021	06/08/2021 to 06/15/2021	06/14/2021	06/28/2021	06/28/2021	06/29/2021	06/29/2021	06/29/2021	07/07/2021	07/08/2021	07/09/2021			GoP FY-2021	12,000,000.00		12,000,000.00	11,758,964.29		11,758,964.29	COA PICE CCW	06/13/2021 06/13/2021 06/13/2021	06/13/2021 06/13/2021 06/13/2021				AWARDED	
3001092030892000	Construction of Drainage System, Brgy. Tinang, Concepcion, Tarlac Contract I.D. No. 21CK0103	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	01/12/2021	01/22/2021	01/25/2021			GoP FY-2021	3,000,000.00		3,000,000.00	2,850,595.30		2,850,595.30	COA PICE CCW	12/04/2020 12/04/2020 12/04/2020	12/04/2020 12/04/2020 12/04/2020				AWARDED	
200000100020000	Repair/Restoration of Damaged River Dike along Parua River (Brgy. Castillo Section), Concepcion, Tarlac Contract I.D. No. 21CK0104	Maintenance Section	No	Public Bidding	07/05/2021	07/06/2021 to 07/13/2021	07/12/2021	07/27/2021	07/27/2021	07/28/2021	07/29/2021	07/29/2021	07/30/2021	08/02/2021	08/03/2021			GoP FY-2021	3,000,000.00		3,000,000.00	2,906,812.25		2,906,812.25	COA PICE CCW	07/09/2021 07/09/2021 07/09/2021	07/09/2021 07/09/2021 07/09/2021				AWARDED	
300116302139000	Concreting of Farm to Mill Road at San Martin, Concepcion, Tarlac Contract I.D. No. 21CK0105	Construction Section	No	Public Bidding	07/29/2021	07/24/2021 to 07/31/2021	07/30/2021	08/13/2021	08/13/2021	08/16/2021	08/19/2021	08/20/2021	09/15/2021	09/16/2021	09/17/2021			GoP FY-2021	13,062,000.00		13,062,000.00	12,770,850.28		12,770,850.28	COA PICE CCW	07/28/2021 07/28/2021 07/28/2021	07/28/2021 07/28/2021 07/28/2021				AWARDED	
200000100006000	Repair/Maintenance and Improvement of Existing Facility at Weigh Bridge Station along Manila North Road, Capas, Tarlac Contract I.D. No. 21CK0107	Maintenance Section	No	Public Bidding	12/06/2021	12/07/2021 to 12/14/2021	12/13/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021	12/28/2021	12/29/2021	01/04/2022	01/05/2022			GoP FY-2021	519,500.00		519,500.00	514,106.78		514,106.78	COA PICE CCW	12/10/2021 12/10/2021 12/10/2021	12/10/2021 12/10/2021 12/10/2021				AWARDED	

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					Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Due 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)				
200000100491000	Supply and Delivery of Repainting of Guardrails along Various National Roads within the 3rd District of Tarlac (Capas, Concepcion and Iapaz Tarlac) 3rd Quarter FY 2021	Maintenance Section	No	Shopping		06/19/2021 to 06/26/2021	06/25/2021		07/09/2021	07/09/2021	07/12/2021	07/12/2021	07/16/2021	07/19/2021	07/19/2021	07/21/2021	08/02/2021	08/02/2021	GoP FY-2021	998,813.60	998,813.60		737,500.00	737,500.00		COA/ PICE/ CSRI-PPCRP	06/22/2021		06/22/2021					AWARDED
310109100644000.EAO & 310108100612000.EAO	Supply & Delivery of Fogging Machine Disinfectant Solution for use in the operation of DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	Administrative Section	No	Small Value Procurement		06/19/2021 to 06/26/2021	06/25/2021		07/09/2021	07/09/2021	07/12/2021	07/12/2021	07/16/2021	07/19/2021	07/19/2021	07/21/2021	07/23/2021	07/23/2021	GoP FY-2021	49,500.00		49,500.00	48,600.00	48,600.00		COA/ PICE/ CSRI-PPCRP	06/22/2021		06/22/2021					AWARDED
310102100470000.EAO & 310108100612000.EAO	Supply and Delivery of Janitorial Supplies for use in the operation of DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	Administrative Section	No	Small Value Procurement		06/19/2021 to 06/26/2021	06/25/2021		07/09/2021	07/09/2021	07/12/2021	07/12/2021	07/16/2021	07/19/2021	07/19/2021	07/21/2021	08/02/2021	08/02/2021	GoP FY-2021	48,960.00		48,960.00	46,025.00	46,025.00		COA/ PICE/ CSRI-PPCRP	06/22/2021		06/22/2021					AWARDED
310202100783000.EAO	Supply & Delivery of Materials for the Emergency Repair of DPWH-Building (Motor Pool, Covered Court, Material's Recovery Facility & Staff House) Due to strong wind last July 2, 2021	Maintenance Section	No	Shopping		08/03/2021 to 08/10/2021			08/24/2021	08/24/2021	08/25/2021	08/25/2021	08/31/2021	09/01/2021	09/06/2021	09/17/2021	09/17/2021	09/17/2021	GoP FY-2021	130,000.00		130,000.00	126,932.00	126,932.00		COA/ PICE/ CSRI-PPCRP	08/06/2021		08/06/2021					AWARDED
310202100783000.EAO	Procurement of Safety Devices/Gadgets/Office Supplies and Gears for RBIA Survey Team, DPWH-Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac	Planning & Design Section	No	Shopping		08/03/2021 to 08/10/2021			08/24/2021	08/24/2021	08/25/2021	08/25/2021	08/31/2021	09/01/2021	09/06/2021	10/15/2021	10/15/2021	10/15/2021	GoP FY-2021	482,877.50		482,877.50	451,940.00	451,940.00		COA/ PICE/ CSRI-PPCRP	08/06/2021		08/06/2021					AWARDED
310209100305000.EAO	Supply and Delivery of 1 set Water Filter System for use in DPWH-Tarlac 2nd District Engineering Office, San Francisco Concepcion, Tarlac	DPWH Tarlac 2nd Office	No	Small Value Procurement		08/03/2021 to 08/10/2021			08/24/2021	08/24/2021	08/25/2021	08/25/2021	08/31/2021	09/01/2021	09/06/2021	09/17/2021	09/17/2021	09/17/2021	GoP FY-2021	247,200.00		247,200.00	240,000.00	240,000.00		COA/ PICE/ CSRI-PPCRP	08/06/2021		08/06/2021					AWARDED

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					Pre-Proc. Conference	Adm/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of SAC 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)	
310202100783000.EAO & 31010110044000.EAO 21GCK0047	Supply & Delivery of Fogging Machine Disinfectant Solution for use in the operation of DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	DPWH Tarlac 2nd Office	No	Small Value Procurement					08/24/2021	08/24/2021	08/25/2021	08/25/2021	08/31/2021	09/01/2021	09/06/2021	09/09/2021	09/09/2021	GoP FY-2021	49,500.00		49,500.00	48,600.00		48,600.00	COA/ PICE/ CSRI-PPCRP	08/06/2021		08/06/2021					AWARDED
310207100139000.EAO 21GCK0048	Supply and Delivery of Core Drilling Machine with Generator Set for use in the Quality Assurance Section, DPWH Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac	Quality Assurance Section	No	Small Value Procurement		08/26/2021 to 09/02/2021	09/01/2021		09/14/2021	09/14/2021	09/15/2021	09/16/2021	09/17/2021	09/20/2021	09/21/2021			GoP FY-2021	250,000.00		250,000.00	249,000.00		249,000.00	COA/ PICE/ CSRI-PPCRP	08/30/2021		08/30/2021					AWARDED
300107200652000.EAO & 320102104273000.EAO 21GCK0049	Supply & Delivery of Equipment for use in the operation of Various Section, DPWH - Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac	Various Section	No	Public Bidding		08/26/2021 to 09/02/2021	09/01/2021		09/14/2021	09/14/2021	09/15/2021	09/16/2021	09/17/2021	09/20/2021	09/21/2021			GoP FY-2021	1,490,000.00		1,490,000.00	1,465,500.00		1,465,500.00	COA/ PICE/ CSRI-PPCRP	08/30/2021		08/30/2021					AWARDED
310207100139000.EAO 21GCK0050	Procurement of 3 Units Smart Phone for use as geotagging device as per Memorandum dated June 5, 2021, DPWH - Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac	Quality Assurance Section	No	Shopping		08/26/2021 to 09/02/2021	09/01/2021		09/14/2021	09/14/2021	09/15/2021	09/16/2021	09/17/2021	09/20/2021	09/21/2021	10/13/2021	10/13/2021	GoP FY-2021	110,250.00		110,250.00	89,700.00		89,700.00	COA/ PICE/ CSRI-PPCRP	08/30/2021		08/30/2021					AWARDED
310207100139000.EAO 21GCK0051	Supply and Delivery of Materials for the Replacement of Defective Tiles for use in the operation of DPWH-Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	DPWH Tarlac 2nd Office	No	Shopping		08/26/2021 to 09/02/2021	09/01/2021		09/14/2021	09/14/2021	09/15/2021	09/16/2021	09/17/2021	09/20/2021	09/21/2021	09/27/2021	09/27/2021	GoP FY-2021	63,000.00		63,000.00	61,114.00		61,114.00	COA/ PICE/ CSRI-PPCRP	08/30/2021		08/30/2021					AWARDED
200000100030000 21GCK0052	Procurement of Security Services for use in the operation of DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion Tarlac for the period from September 22, 2021 to September 21, 2022	DPWH Tarlac 2nd Office	No	Public Bidding		08/26/2021 to 09/02/2021	09/01/2021		09/14/2021	09/14/2021	09/15/2021	09/16/2021	09/17/2021	09/20/2021	09/21/2021			GoP FY-2021	1,206,000.00		1,206,000.00	1,174,066.92		1,174,066.92	COA/ PICE/ CSRI-PPCRP	08/30/2021		08/30/2021					AWARDED

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					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)	
310207100139000.EAO	Supply and Delivery of Janitorial Supplies and other Office Supplies for use In the operation of DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	DPWH Tarlac 2nd Office	No	Small Value Procurement					09/14/2021	09/14/2021	09/15/2021	09/16/2021	09/17/2021	09/20/2021	09/21/2021	10/04/2021	GoP FY-2021	49,600.00		49,600.00	44,514.00		44,514.00	COA/ PICE/ CSRI-PPCRP	08/30/2021		08/30/2021					AWARDED	
200000100030000	Supply and Delivery of Materials for the Maintenance of National Roads and Response to Emergencies of Damaged Flood Control Structure within 3rd District of Tarlac(Bamban, Capas, Concepcion and Iapaz Tarlac)	Maintenance Section	No	Shopping		08/26/2021 to 09/02/2021	09/01/2021		09/14/2021	09/14/2021	09/15/2021	09/16/2021	09/17/2021	09/20/2021	09/21/2021	10/19/2021	10/19/2021	GoP FY-2021	160,000.00	160,000.00		114,000.00	114,000.00		COA/ PICE/ CSRI-PPCRP	08/30/2021		08/30/2021					AWARDED
200000100065000	Repair/Replacement of Parts for Portable Weighing Scale Pad (Serial No. 0034366 / Model No. AWS565) Weighbridge Station along Manila Road (Capas Station), Capas, Tarlac	Maintenance Section	No	Shopping					10/27/2021	10/27/2021	10/29/2021	10/29/2021	10/29/2021	11/02/2021	11/03/2021	11/10/2021	11/10/2021	GoP FY-2021	35,700.00	35,700.00		34,000.00	34,000.00		COA/ PICE/ CSRI-PPCRP	10/12/2021		10/12/2021					AWARDED
200000100066000	Procurement of Various Supplies for use in the operation of Weigh Bridge Station, Maintenance Section, DPWH-Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac	Maintenance Section	No	Shopping					10/27/2021	10/27/2021	10/29/2021	10/29/2021	10/29/2021	11/02/2021	11/03/2021	11/16/2021	11/16/2021	GoP FY-2021	49,873.00	49,873.00		48,060.00	48,060.00		COA/ PICE/ CSRI-PPCRP	10/12/2021		10/12/2021					AWARDED
310103100411000.EAO	Preventive Maintenance of 44 New Air Conditioning Units and 9 Old Air Conditioning Units in Various Sections, DPWH Tarlac 2nd, District Engineering Office, San Francisco, Concepcion, Tarlac	DPWH Tarlac 2nd Office	No	Small Value Procurement					10/27/2021	10/27/2021	10/29/2021	10/29/2021	10/29/2021	11/02/2021	11/03/2021	11/08/2021	11/08/2021	GoP FY-2021	41,100.00		41,100.00	38,450.00		38,450.00	COA/ PICE/ CSRI-PPCRP	10/12/2021		10/12/2021					AWARDED
310106100383000.EAO	Calibration/Upgrade of existing 3 units GNSS for use in the operation of Planning & Design Section, DPWH-Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac	DPWH Tarlac 2nd Office	No	Small Value Procurement					11/15/2021	11/15/2021	11/16/2021	11/16/2021	11/17/2021	11/22/2021	11/23/2021	11/29/2021	11/29/2021	GoP FY-2021	48,500.00		48,500.00	45,000.00		45,000.00	COA/ PICE/ CSRI-PPCRP	11/03/2021		11/03/2021					AWARDED

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					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)
310106100383000.EAO	Supply and Delivery of Ink Cartridge Brother for use in the operation of Construction Section, DPWH Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	Construction Section	No	Shopping					11/15/2021	11/15/2021	11/16/2021	11/16/2021	11/17/2021	11/22/2021	11/23/2021	11/29/2021	11/29/2021	GoP FY-2021	48,800.00		48,800.00	47,700.00		47,700.00	COA/ PICE/ CSRI-PPCRP	11/03/2021		11/03/2021				AWARDED
200000100620000	Supply and Delivery of Various Supplies for the FY-2021 18-Day Campaign to End Violence Against Women for use of the DPWH-Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	DPWH Tarlac 2nd Office	No	Small Value Procurement					11/15/2021	11/15/2021	11/16/2021	11/16/2021	11/17/2021	11/22/2021	11/23/2021	11/29/2021	11/29/2021	GoP FY-2021	49,540.00		49,540.00	48,860.00		48,860.00	COA/ PICE/ CSRI-PPCRP	11/03/2021		11/03/2021				AWARDED
300116203531000.eao	Supply of Diesel, Gasoline, Fuel & Lubricants for use in Service Vehicles of Various Sections of DPWH-Tarlac 2nd District Engineering Office for the Implementation, Supervision & Inspection of Various Infrastructure Projects within the 3rd District of Tarlac	DPWH Tarlac 2nd Office	No	Shopping		11/06/2021 to 11/13/2021	11/12/2021		11/25/2021	11/25/2021	11/26/2021	11/26/2021	11/29/2021	12/01/2021	12/02/2021			GoP FY-2021	806,235.00		806,235.00	798,563.40		798,563.40	COA/ PICE/ CSRI-PPCRP	11/09/2021		11/09/2021				AWARDED
300116203531000.EAO	Supply and Delivery of Customized Folders & Magazine File Boxes for use in the operation of Various Sections of DPWH - Tarlac 2nd District Engineering Office, Concepcion, Tarlac	DPWH Tarlac 2nd Office	No	Small Value Procurement		11/06/2021 to 11/13/2021	11/12/2021		11/25/2021	11/25/2021	11/26/2021	11/26/2021	11/29/2021	12/01/2021	12/02/2021	12/15/2021	12/15/2021	GoP FY-2021	206,450.00		206,450.00	180,000.00		180,000.00	COA/ PICE/ CSRI-PPCRP	11/09/2021		11/09/2021				AWARDED
30102104075000.EAO/3002031010390000.EAO/310203100403000.EAO	Supply and Delivery of One (1) set GNSS/GPS and One (1) set Single Beam Echo Sounder for use in the operation of the Planning and Design Section, DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	Planning & Design Section	No	Public Bidding		11/06/2021 to 11/13/2021	11/12/2021		11/25/2021	11/25/2021	11/26/2021	11/26/2021	11/29/2021	12/01/2021	12/02/2021	12/15/2021	12/15/2021	GoP FY-2021	5,700,000.00		5,700,000.00	5,698,000.00		5,698,000.00	COA/ PICE/ CSRI-PPCRP	11/09/2021		11/09/2021				AWARDED
310102104077000.EAO 31011100364000.EAO	Supply & Delivery of a Brand new Backhoe Loader for use in the operation of the Maintenance Section, DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	Maintenance Section	No	Public Bidding		11/13/2021 to 11/20/2021	11/19/2021		12/02/2021	12/02/2021	12/03/2021	12/03/2021	12/16/2021	12/21/2021	12/22/2021			GoP FY-2021	5,300,000.00		5,300,000.00	5,260,000.00		5,260,000.00	COA/ PICE/ CSRI-PPCRP	11/16/2021		11/16/2021				AWARDED

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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	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)	
310111100264000.EAO 21GCK0065	Procurement of Tires for Toyota Hilux 4x4 Conquest with Conduction Sticker No. P4-V103 and DPWH Body No. H1-7816 assigned In the Construction Section, DPWH-Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac	Construction Section	No	Shopping					12/02/2021	12/02/2021	12/03/2021	12/03/2021	12/16/2021	12/21/2021	12/22/2021		GoP FY-2021	49,350.00		49,350.00	48,540.00		48,540.00	COA/ PICE/ CSRI-PPCRP	08/05/2021		08/05/2021				AWARDED	
300204100696000.EAO 21GCK0066	Supply and Delivery of Office Supplies for use in the operation of Various Sections of DPWH - Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac	DPWH Tarlac 2nd Office	No	Shopping		12/08/2021 to 12/15/2021			12/27/2021	12/27/2021	12/28/2021	12/28/2021	12/29/2021	01/03/2022	01/04/2022		GoP FY-2021	310,095.00		310,095.00	278,741.50		278,741.50	COA/ PICE/ CSRI-PPCRP	12/10/2021		12/10/2021				AWARDED	
300204100696000.EAO 21GCK0067	Supply and Delivery of Janitorial Supplies for use of Various Sections of DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	DPWH Tarlac 2nd Office	No	Shopping		12/08/2021 to 12/15/2021			12/27/2021	12/27/2021	12/28/2021	12/28/2021	12/29/2021	01/03/2022	01/04/2022		GoP FY-2021	165,550.00		165,550.00	159,055.00		159,055.00	COA/ PICE/ CSRI-PPCRP	12/10/2021		12/10/2021				AWARDED	
300204100696000.EAO 21GCK0068	Supply & Delivery of Copying Machine and Toner for Kyocera 3212i for use in the operation of DPWH-Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac	DPWH Tarlac 2nd Office	No	Small Value Procurement		12/08/2021 to 12/15/2021			12/27/2021	12/27/2021	12/28/2021	12/28/2021	12/29/2021	01/03/2022	01/04/2022		GoP FY-2021	284,230.00		284,230.00	274,100.00		274,100.00	COA/ PICE/ CSRI-PPCRP	12/10/2021		12/10/2021				AWARDED	
200000100006000 21GCK0074	Supply & Delivery of Office Supplies, Gadgets,Safety Devices and Gears for the Operation of Weighbridge Station along Manila North Road (Capas Section)	Maintenance Section	No	Shopping					12/27/2021	12/27/2021	12/28/2021	12/28/2021	12/29/2021	01/03/2022	01/04/2022		GoP FY-2021	187,441.22	187,441.22		179,725.00	179,725.00		COA/ PICE/ CSRI-PPCRP	12/10/2021		12/10/2021				AWARDED	
200000100006000 21GCK0075	Calibration of Permanent Weighing-In-Motion (WIM) Equipment for use in the operation of DPWH - Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac	Maintenance Section	No	Small Value Procurement					12/27/2021	12/27/2021	12/28/2021	12/28/2021	12/29/2021	01/03/2022	01/04/2022		GoP FY-2021	45,000.00		45,000.00	40,000.00		40,000.00	COA/ PICE/ CSRI-PPCRP	12/10/2021		12/10/2021				AWARDED	
Total Alloted Budget of Procurement Activities																						335,704,389.61										
Total Contract Price of Procurement Activities Conducted																						316,026,052.70										
Total Savings (Total Alloted Budget - Total Contract Price)																						19,678,336.91										

Prepared by:

Recommended by:

Approved by:


ERWIN D. SALVADOR
Engineer II
Head, BAC Secretariat


JANETTE MATI-SADIE
Chief, Quality Assurance Section
BAC Chairperson


HERMON G. INES
OIC-District Engineer

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(CIVIL WORKS) - ON-GOING PROJECTS																																
	Improvement of Road at New Site, Barangay San Vicente, Bamban, Tarlac	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						GoP FY-2021	15,000,000.00		15,000,000.00	14,107,984.61		14,107,984.61	COA PICE CCW	12/07/2020 12/07/2020 12/07/2020		12/07/2020 12/07/2020 12/07/2020				Awaiting for the release of SARO
	Rehabilitation of Existing Dike along Lucung River (Castillo Section, Right Bank), Concepcion, Tarlac	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						GoP FY-2021	75,000,000.00		75,000,000.00	69,216,669.70		69,216,669.70	COA PICE CCW	12/04/2020 12/04/2020 12/04/2020		12/04/2020 12/04/2020 12/04/2020				Awaiting for the release of SARO
	Rehabilitation of Existing Dike along Tinang River, (Left & Right Bank) Upstream of Sta. Monica Bridge, Concepcion, Tarlac	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						GoP FY-2021	70,000,000.00		70,000,000.00	64,847,660.86		64,847,660.86	COA PICE CCW	12/04/2020 12/04/2020 12/04/2020		12/04/2020 12/04/2020 12/04/2020				Awaiting for the release of SARO
	Rehabilitation of Existing Dike along O'Donnell River (Sta. Lucia Section, Right Bank), Sta. 10+036 to Sta. 10+536, Capas, Tarlac	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						GoP FY-2021	30,000,000.00		30,000,000.00	28,062,215.72		28,062,215.72	COA PICE CCW	12/07/2020 12/07/2020 12/07/2020		12/07/2020 12/07/2020 12/07/2020				Awaiting for the release of SARO
	Construction of Caut - Sitio Libtong - San Roque, La Paz Road, Barangay Caut to Barangay San Roque (Phase II), La Paz, Tarlac	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						GoP FY-2021	20,000,000.00		20,000,000.00	19,006,360.69		19,006,360.69	COA PICE CCW	12/07/2020 12/07/2020 12/07/2020		12/07/2020 12/07/2020 12/07/2020				Awaiting for the release of SARO
	Construction of Road, Sta. Lucia - Binyayan, Capas, Tarlac	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						GoP FY-2021	20,000,000.00		20,000,000.00	18,893,532.51		18,893,532.51	COA PICE CCW	12/07/2020 12/07/2020 12/07/2020		12/07/2020 12/07/2020 12/07/2020				Awaiting for the release of SARO
	Construction of Road, Caramutan - Lauangcupang, La Paz, Tarlac	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						GoP FY-2021	20,000,000.00		20,000,000.00	19,006,984.79		19,006,984.79	COA PICE CCW	12/04/2020 12/04/2020 12/04/2020		12/04/2020 12/04/2020 12/04/2020				Awaiting for the release of SARO
	Construction of Road, Brgy. Sta. Rita - San Francisco, Concepcion, Tarlac	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						GoP FY-2021	20,000,000.00		20,000,000.00	19,006,936.56		19,006,936.56	COA PICE CCW	12/04/2020 12/04/2020 12/04/2020		12/04/2020 12/04/2020 12/04/2020				Awaiting for the release of SARO
	Construction of Road, San Vicente - San Antonio, Concepcion, Tarlac	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						GoP FY-2021	20,000,000.00		20,000,000.00	18,908,434.62		18,908,434.62	COA PICE CCW	12/07/2020 12/07/2020 12/07/2020		12/07/2020 12/07/2020 12/07/2020				Awaiting for the release of SARO
	Rehabilitation of Existing Dike along Tinang Creek, Concepcion, Tarlac	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						GoP FY-2021	15,000,000.00		15,000,000.00	14,031,745.60		14,031,745.60	COA PICE CCW	12/07/2020 12/07/2020 12/07/2020		12/07/2020 12/07/2020 12/07/2020				Awaiting for the release of SARO
	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	08/05/2021	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 PICE CCW	08/02/2021 08/02/2021 08/02/2021		08/02/2021 08/02/2021 08/02/2021				Awaiting for the release of SARO

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	Asset Preservation Program: Preventive Maintenance - Primary Roads along Manila North Road, 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							GoP FY-2022	36,700,000.00		36,700,000.00	35,245,701.21		35,245,701.21	COA PICE CCW	10/25/2021 10/25/2021 10/25/2021		10/25/2021 10/25/2021 10/25/2021				Awaiting for the release of SARO
	Asset Preservation Program: Preventive Maintenance along Tarlac –Sta. Rosa Road, 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							GoP FY-2022	60,280,000.00		60,280,000.00	57,000,706.77		57,000,706.77	COA PICE CCW	11/03/2021 11/03/2021 11/03/2021		11/03/2021 11/03/2021 11/03/2021				Awaiting for the release of SARO
	Asset Preservation Program: Preventive Maintenance along Concepcion - Capas Road, 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							GoP FY-2022	33,782,000.00		33,782,000.00	32,081,386.86		32,081,386.86	COA PICE CCW	10/29/2021 10/29/2021 10/29/2021		10/29/2021 10/29/2021 10/29/2021				Awaiting for the release of SARO
	Asset Preservation Program: Preventive Maintenance along Capas – San Jose – Mayantoc - Malacampa Road, 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							GoP FY-2022	36,668,000.00		36,668,000.00	34,784,452.95		34,784,452.95	COA PICE CCW	11/03/2021 11/03/2021 11/03/2021		11/03/2021 11/03/2021 11/03/2021				Awaiting for the release of SARO
	Asset Preservation Program: Preventive Maintenance along Concepcion – La Paz Road, 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							GoP FY-2022	23,642,000.00		23,642,000.00	22,463,552.70		22,463,552.70	COA PICE CCW	10/15/2021 10/15/2021 10/15/2021		10/15/2021 10/15/2021 10/15/2021				Awaiting for the release of SARO
	Asset Preservation Program: Preventive Maintenance along Victoria – La Paz Road, 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							GoP FY-2022	81,443,000.00		81,443,000.00	77,020,054.27		77,020,054.27	COA PICE CCW	11/03/2021 11/03/2021 11/03/2021		11/03/2021 11/03/2021 11/03/2021				Awaiting for the release of SARO
	Asset Preservation Program: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Capas – San Jose – Mayantoc – Malacampa Road, 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							GoP FY-2022	100,000,000.00		100,000,000.00	93,122,372.00		93,122,372.00	COA PICE CCW	11/17/2021 11/17/2021 11/17/2021		11/17/2021 11/17/2021 11/17/2021				Awaiting for the release of SARO
	Asset Preservation Program: Construction/Upgrading/Rehabilitation of Drainage along Concepcion – Capas Road, 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							GoP FY-2022	29,717,000.00		29,717,000.00	28,222,778.87		28,222,778.87	COA PICE CCW	10/25/2021 10/25/2021 10/25/2021		10/25/2021 10/25/2021 10/25/2021				Awaiting for the release of SARO
	Asset Preservation Program: Construction/Upgrading/Rehabilitation of Drainage along Concepcion – La Paz Road, Concepcion & La Paz, 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							GoP FY-2022	31,400,000.00		31,400,000.00	29,850,083.20		29,850,083.20	COA PICE CCW	11/17/2021 11/17/2021 11/17/2021		11/17/2021 11/17/2021 11/17/2021				Awaiting for the release of SARO
	Asset Preservation Program: Construction/Upgrading/Rehabilitation of Drainage along Victoria – La Paz Road, 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							GoP FY-2022	27,300,000.00		27,300,000.00	26,203,654.99		26,203,654.99	COA PICE CCW	11/08/2021 11/08/2021 11/08/2021		11/08/2021 11/08/2021 11/08/2021				Awaiting for the release of SARO
	Network Development Program: Road Widening along Manila North Road, Bamban, 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							GoP FY-2022	100,000,000.00		100,000,000.00	93,132,793.43		93,132,793.43	COA PICE CCW	11/29/2021 11/29/2021 11/29/2021		11/29/2021 11/29/2021 11/29/2021				Awaiting for the release of SARO

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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/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)
	Network Development Program: Road Widening along Concepcion - Capas Road, 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						GoP FY-2022	12,500,000.00		12,500,000.00	11,887,540.42		11,887,540.42	COA PICE CCW	11/29/2021 11/29/2021 11/29/2021		11/29/2021 11/29/2021 11/29/2021				Awaiting for the release of SARO
	Network Development Program: Off-Carriageway Improvement along Tarlac –Sta. Rosa Road, 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						GoP FY-2022	12,177,000.00		12,177,000.00	11,586,972.14		11,586,972.14	COA PICE CCW	12/01/2021 12/01/2021 12/01/2021		12/01/2021 12/01/2021 12/01/2021				Awaiting for the release of SARO
	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						GoP FY-2022	3,878,000.00		3,878,000.00	3,688,484.28		3,688,484.28	COA PICE CCW	10/15/2021 10/15/2021 10/15/2021		10/15/2021 10/15/2021 10/15/2021				Awaiting for the release of SARO
	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						GoP FY-2022	37,627,000.00		37,627,000.00	35,687,114.42		35,687,114.42	COA PICE CCW	10/25/2021 10/25/2021 10/25/2021		10/25/2021 10/25/2021 10/25/2021				Awaiting for the release of SARO
	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						GoP FY-2022	3,880,000.00		3,880,000.00	3,693,121.75		3,693,121.75	COA PICE CCW	10/25/2021 10/25/2021 10/25/2021		10/25/2021 10/25/2021 10/25/2021				Awaiting for the release of SARO
	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						GoP FY-2022	5,617,000.00		5,617,000.00	5,343,813.08		5,343,813.08	COA PICE CCW	10/29/2021 10/29/2021 10/29/2021		10/29/2021 10/29/2021 10/29/2021				Awaiting for the release of SARO
	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						GoP FY-2022	3,041,000.00		3,041,000.00	2,893,553.09		2,893,553.09	COA PICE CCW	10/25/2021 10/25/2021 10/25/2021		10/25/2021 10/25/2021 10/25/2021				Awaiting for the release of SARO
	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						GoP FY-2022	5,872,000.00		5,872,000.00	5,587,157.76		5,587,157.76	COA PICE CCW	10/25/2021 10/25/2021 10/25/2021		10/25/2021 10/25/2021 10/25/2021				Awaiting for the release of SARO
	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						GoP FY-2022	3,000,000.00		3,000,000.00	2,854,612.97		2,854,612.97	COA PICE CCW	11/08/2021 11/08/2021 11/08/2021		11/08/2021 11/08/2021 11/08/2021				Awaiting for the release of SARO
	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	10/28/2021	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						GoP FY-2022	5,617,000.00		5,617,000.00	5,342,593.56		5,342,593.56	COA PICE CCW	11/03/2021 11/03/2021 11/03/2021		11/03/2021 11/03/2021 11/03/2021				Awaiting for the release of SARO
	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						GoP FY-2022	5,516,000.00		5,516,000.00	5,248,670.45		5,248,670.45	COA PICE CCW	11/03/2021 11/03/2021 11/03/2021		11/03/2021 11/03/2021 11/03/2021				Awaiting for the release of SARO

Department of Public Works and Highways
Tarlac-Second District Engineering Office
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					Pre-Proc. Conference	Awar 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/Completion/Acceptance (If Applicable)	
	Bridge – Retrofitting/Strengthening of Permanent Bridges: Sto. Rosario Bridge (B048361Z) 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	12/03/2021	12/07/2021	01/04/2022						GoP FY-2022	7,901,000.00		7,901,000.00	7,517,884.06		7,517,884.06	COA PICE CCW	11/08/2021 11/08/2021 11/08/2021		11/08/2021 11/08/2021 11/08/2021				Awaiting for the release of SARO
	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						GoP FY-2022	6,206,000.00		6,206,000.00	5,903,920.02		5,903,920.02	COA PICE CCW	11/08/2021 11/08/2021 11/08/2021		11/08/2021 11/08/2021 11/08/2021				Awaiting for the release of SARO
	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						GoP FY-2022	8,701,000.00		8,701,000.00	8,278,214.67		8,278,214.67	COA PICE CCW	11/03/2021 11/03/2021 11/03/2021		11/03/2021 11/03/2021 11/03/2021				Awaiting for the release of SARO
	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						GoP FY-2022	75,871,000.00		75,871,000.00	70,714,868.30		70,714,868.30	COA PICE CCW	11/03/2021 11/03/2021 11/03/2021		11/03/2021 11/03/2021 11/03/2021				Awaiting for the release of SARO
	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						GoP FY-2022	75,000,000.00		75,000,000.00	69,879,404.20		69,879,404.20	COA PICE CCW	10/25/2021 10/25/2021 10/25/2021		10/25/2021 10/25/2021 10/25/2021				Awaiting for the release of SARO
	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	11/08/2021	01/03/2022						GoP FY-2022	75,800,000.00		75,800,000.00	70,592,869.77		70,592,869.77	COA PICE CCW	10/15/2021 10/15/2021 10/15/2021		10/15/2021 10/15/2021 10/15/2021				Awaiting for the release of SARO
	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	11/08/2021	01/03/2022						GoP FY-2022	75,500,000.00		75,500,000.00	70,308,241.30		70,308,241.30	COA PICE CCW	10/15/2021 10/15/2021 10/15/2021		10/15/2021 10/15/2021 10/15/2021				Awaiting for the release of SARO
	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	11/05/2021 to 11/13/2021	11/13/2021	12/01/2021	12/01/2021	12/02/2021	12/07/2021	01/04/2022						GoP FY-2022	8,000,000.00		8,000,000.00	7,605,507.58		7,605,507.58	COA PICE CCW	11/08/2021 11/08/2021 11/08/2021		11/08/2021 11/08/2021 11/08/2021				Awaiting for the release of SARO
	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						GoP FY-2022	10,000,000.00		10,000,000.00	9,510,323.34		9,510,323.34	COA PICE CCW	11/08/2021 11/08/2021 11/08/2021		11/08/2021 11/08/2021 11/08/2021				Awaiting for the release of SARO
	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Road Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL-IT) Bamban Seasmless Road, Bamban, Tarlac Contract I.D. No. 22CK0035	Construction Section	Yes	Public Bidding														GoP FY-2022							COA PICE CCW	10/29/2021 10/29/2021 10/29/2021		10/29/2021 10/29/2021 10/29/2021				CANCELLED
	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						GoP FY-2022	88,124,000.00		88,124,000.00	82,104,739.80		82,104,739.80	COA PICE CCW	10/25/2021 10/25/2021 10/25/2021		10/25/2021 10/25/2021 10/25/2021				Awaiting for the release of SARO

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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)	
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	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		01/04/2022						GoP FY-2022	100,000,000.00		100,000,000.00	94,472,883.93		94,472,883.93	COA PICE CCW	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																																Awaiting for the release of SARG
	Reconstruction of National Road with Slips, Slope Collapse and Landslide along Manila North Road, Bamban, Tarlac	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						GoP FY-2022	100,000,000.00		100,000,000.00	93,188,547.11		93,188,547.11	COA PICE CCW	11/17/2021 11/17/2021 11/17/2021		11/17/2021 11/17/2021 11/17/2021				Awaiting for the release of SARG
	Contract I.D. No. 22CK0038																																Awaiting for the release of SARG
	Construction of Road, Barangay Balanoy – Barangay Dumarais, La Paz, Tarlac	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						GoP FY-2022	12,000,000.00		12,000,000.00	11,411,536.20		11,411,536.20	COA PICE CCW	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. 22CK0040																																Awaiting for the release of SARG
	Construction of Road, Brgy. Mabilog, Concepcion, Tarlac	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						GoP FY-2022	10,000,000.00		10,000,000.00	20,646,886.00		20,646,886.00	COA PICE CCW	10/25/2021 10/25/2021 10/25/2021		10/25/2021 10/25/2021 10/25/2021				Awaiting for the release of SARG
	Contract I.D. No. 22CK0041																																Awaiting for the release of SARG
	Construction of Road, Sitio Paraiso, Sta. Lucia, Capas, Tarlac	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						GoP FY-2022	20,000,000.00		20,000,000.00	19,020,412.17		19,020,412.17	COA PICE CCW	11/17/2021 11/17/2021 11/17/2021		11/17/2021 11/17/2021 11/17/2021				Awaiting for the release of SARG
	Contract I.D. No. 22CK0042																																Awaiting for the release of SARG
	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	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						GoP FY-2022	20,000,000.00		20,000,000.00	19,401,754.60		19,401,754.60	COA PICE CCW	10/15/2021 10/15/2021 10/15/2021		10/15/2021 10/15/2021 10/15/2021				Awaiting for the release of SARG
	Contract I.D. No. 22CK0043																																Awaiting for the release of SARG
	Concreting of Road at San Isidro (Almendras) to Sitio Mapaco (Talumudoc Marimla), Concepcion, Tarlac	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						GoP FY-2022	16,000,000.00		16,000,000.00	15,364,269.21		15,364,269.21	COA PICE CCW	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. 22CK0044																																Awaiting for the release of SARG
	Construction of Culatagan Bridge, Barangay Culatagan, Concepcion, Tarlac	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								GoP FY-2022	22,500,000.00		22,500,000.00	21,380,545.20		21,380,545.20	COA PICE CCW	11/29/2021 11/29/2021 11/29/2021		11/29/2021 11/29/2021 11/29/2021				Awaiting for the release of SARG (Note: Re-Bid)
	Contract I.D. No. 22CK0045																																Awaiting for the release of SARG
	Construction of Road at San Martin to Lilibangan Road, Concepcion, Tarlac	Construction Section	Yes	Public Bidding	11/11/2021	11/13/2021 to 11/20/2021	11/19/2021	12/03/2021	12/02/2021	12/03/2021	12/07/2021		01/04/2022						GoP FY-2022	12,000,000.00		12,000,000.00	11,409,476.50		11,409,476.50	COA PICE CCW	11/17/2021 11/17/2021 11/17/2021		11/17/2021 11/17/2021 11/17/2021				Awaiting for the release of SARG
	Contract I.D. No. 22CK0046																																Awaiting for the release of SARG
	Construction of Road, Barangay Pando, Concepcion, Tarlac	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						GoP FY-2022	10,000,000.00		10,000,000.00	9,514,025.94		9,514,025.94	COA PICE CCW	10/25/2021 10/25/2021 10/25/2021		10/25/2021 10/25/2021 10/25/2021				Awaiting for the release of SARG
	Contract I.D. No. 22CK0047																																Awaiting for the release of SARG
	Construction of Road, Barangay Parang, Concepcion, Tarlac	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						GoP FY-2022	10,000,000.00		10,000,000.00	9,611,603.00		9,611,603.00	COA PICE CCW	10/25/2021 10/25/2021 10/25/2021		10/25/2021 10/25/2021 10/25/2021				Awaiting for the release of SARG
	Contract I.D. No. 22CK0048																																Awaiting for the release of SARG

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Tarlac-Second District Engineering Office
Procurement Monitoring Report FY2021 (Second Semester)

Code (UACSPAP)	Procurement Program/Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Sources 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)
	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						GoP FY-2022	15,500,000.00		15,500,000.00	14,835,359.31		14,835,359.31	COA PICE CCW	11/08/2021 11/08/2021 11/08/2021		11/08/2021 11/08/2021 11/08/2021				Awaiting for the release of SARO
	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						GoP FY-2022	6,000,000.00		6,000,000.00	5,789,190.51		5,789,190.51	COA PICE CCW	10/15/2021 10/15/2021 10/15/2021		10/15/2021 10/15/2021 10/15/2021				Awaiting for the release of SARO
	Construction of Multi-Purpose Building, Barangay Culatungan, Concepcion, Tarlac Contract I.D. No. 22CK0051	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						GoP FY-2022	7,000,000.00		7,000,000.00	6,735,897.81		6,735,897.81	COA PICE CCW	11/03/2021 11/03/2021 11/03/2021		11/03/2021 11/03/2021 11/03/2021				Awaiting for the release of SARO
	Construction of Multi-Purpose Building, Barangay Magao, Concepcion, Tarlac Contract I.D. No. 22CK0052	Construction Section	Yes	Public Bidding	11/04/2021	11/05/2021 to 11/13/2021	11/13/2021	12/01/2021	12/01/2021	12/02/2021	12/07/2021	01/04/2022						GoP FY-2022	7,000,000.00		7,000,000.00	6,735,939.88		6,735,939.88	COA PICE CCW	11/08/2021 11/08/2021 11/08/2021		11/08/2021 11/08/2021 11/08/2021				Awaiting for the release of SARO
	Construction of Multi-Purpose Building, Sitio Bangsal, 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						GoP FY-2022	7,000,000.00		7,000,000.00	6,722,056.56		6,722,056.56	COA PICE CCW	11/24/2021 11/24/2021 11/24/2021		11/24/2021 11/24/2021 11/24/2021				Awaiting for the release of SARO
	Construction of Tinang Multi-Purpose Building, Barangay Tinang, Concepcion, Tarlac Contract I.D. No. 22CK0054	Construction Section	Yes	Public Bidding	11/04/2021	11/05/2021 to 11/13/2021	11/13/2021	12/01/2021	12/01/2021	12/02/2021	12/07/2021	01/04/2022						GoP FY-2022	7,000,000.00		7,000,000.00	6,735,124.62		6,735,124.62	COA PICE CCW	11/08/2021 11/08/2021 11/08/2021		11/08/2021 11/08/2021 11/08/2021				Awaiting for the release of SARO
	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						GoP FY-2022	50,000,000.00		50,000,000.00	47,335,567.29		47,335,567.29	COA PICE CCW	10/25/2021 10/25/2021 10/25/2021		10/25/2021 10/25/2021 10/25/2021				Awaiting for the release of SARO
	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						GoP FY-2022	60,000,000.00		60,000,000.00	55,901,339.26		55,901,339.26	COA PICE CCW	10/25/2021 10/25/2021 10/25/2021		10/25/2021 10/25/2021 10/25/2021				Awaiting for the release of SARO
	Rehabilitation of Existing Dike along Lucung River, Sta. 4+659 to Sta. 4+314, D/S of Santiago Bridge, (Jefmin 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						GoP FY-2022	60,000,000.00		60,000,000.00	56,450,839.33		56,450,839.33	COA PICE CCW	10/15/2021 10/15/2021 10/15/2021		10/15/2021 10/15/2021 10/15/2021				Awaiting for the release of SARO
	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						GoP FY-2022	50,000,000.00		50,000,000.00	47,357,228.64		47,357,228.64	COA PICE CCW	11/17/2021 11/17/2021 11/17/2021		11/17/2021 11/17/2021 11/17/2021				Awaiting for the release of SARO
	Rehabilitation of Existing Bank along Rio Chico River (Rizal Section, Right Bank), Sta. 2+636.80 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	11/08/2021	01/03/2022						GoP FY-2022	50,000,000.00		50,000,000.00	47,339,438.68		47,339,438.68	COA PICE CCW	10/15/2021 10/15/2021 10/15/2021		10/15/2021 10/15/2021 10/15/2021				Awaiting for the release of SARO

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	Adeq 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)
	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					GoP FY-2022	50,000,000.00		50,000,000.00	47,343,472.31		47,343,472.31	COA PICE CCW	10/15/2021 10/15/2021 10/15/2021		10/15/2021 10/15/2021 10/15/2021					Awaiting for the release of SARO
	Concreting of TRADOC Roadnets, Camp O'Donnell, Capas, Tarlac, Phase II Contract I.D. No. 22CK0061	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					GoP FY-2022	10,000,000.00		10,000,000.00	9,514,107.02		9,514,107.02	COA PICE CCW	11/08/2021 11/08/2021 11/08/2021		11/08/2021 11/08/2021 11/08/2021					Awaiting for the release of SARO
	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					GoP FY-2022	8,000,000.00		8,000,000.00	7,612,920.45		7,612,920.45	COA PICE CCW	12/01/2021 12/01/2021 12/01/2021		12/01/2021 12/01/2021 12/01/2021					Awaiting for the release of SARO
	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					GoP FY-2022	8,000,000.00		8,000,000.00	7,608,570.74		7,608,570.74	COA PICE CCW	12/01/2021 12/01/2021 12/01/2021		12/01/2021 12/01/2021 12/01/2021					Awaiting for the release of SARO
	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					GoP FY-2022	10,000,000.00		10,000,000.00	9,509,980.66		9,509,980.66	COA PICE CCW	12/01/2021 12/01/2021 12/01/2021		12/01/2021 12/01/2021 12/01/2021					Awaiting for the release of SARO
	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					GoP FY-2022	12,000,000.00		12,000,000.00	11,415,475.91		11,415,475.91	COA PICE CCW	12/01/2021 12/01/2021 12/01/2021		12/01/2021 12/01/2021 12/01/2021					Awaiting for the release of SARO
	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					GoP FY-2022	40,000,000.00		40,000,000.00	37,918,700.55		37,918,700.55	COA PICE CCW	12/01/2021 12/01/2021 12/01/2021		12/01/2021 12/01/2021 12/01/2021					Awaiting for the release of SARO
	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	12/27/2021	12/27/2021	12/28/2021	12/29/2021	01/04/2022					GoP FY-2022	60,000,000.00		60,000,000.00	55,889,167.56		55,889,167.56	COA PICE CCW	11/24/2021 11/24/2021 11/24/2021		11/24/2021 11/24/2021 11/24/2021					Awaiting for the release of SARO
	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/																							

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	Asset Preservation Program: Rehabilitation/Reconstruction/Upgrading of Damaged Paved along Concepcion - La Paz Road, 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					GoP FY-2022	16,510,000.00	16,510,000.00	15,701,846.60		15,701,846.60	COA PICE CCW	10/29/2021 10/29/2021 10/29/2021	10/29/2021 10/29/2021 10/29/2021					Awaiting for the release of SARO	
	Asset Preservation Program: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road along Concepcion - Capas Road, 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					GoP FY-2022	16,264,000.00	16,264,000.00	15,470,222.32		15,470,222.32	COA PICE CCW	10/29/2021 10/29/2021 10/29/2021	10/29/2021 10/29/2021 10/29/2021					Awaiting for the release of SARO	
	Asset Preservation Program: Construction/Upgrading/Rehabilitation of Drainage along Tarlac – Zambales Road, 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					GoP FY-2022	30,000,000.00	30,000,000.00	28,492,541.92		28,492,541.92	COA PICE CCW	11/08/2021 11/08/2021 11/08/2021	11/08/2021 11/08/2021 11/08/2021					Awaiting for the release of SARO	
	Asset Preservation Program: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road along Tarlac - Zambales Road, 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					GoP FY-2022	44,554,000.00	44,554,000.00	42,213,254.62		42,213,254.62	COA PICE CCW	11/17/2021 11/17/2021 11/17/2021	11/17/2021 11/17/2021 11/17/2021					Awaiting for the release of SARO	
	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					GoP FY-2022	40,000,000.00	40,000,000.00	37,869,185.84		37,869,185.84	COA PICE CCW	11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021					Awaiting for the release of SARO	
	Construction of Slope Protection along Lourdes – Sto. Niño – Clark Road (Package 1), Bamban, Tarlac Contract I.D. No. 22CK0076	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					GoP FY-2022	100,000,000.00	100,000,000.00	93,162,404.83		93,162,404.83	COA PICE CCW	11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021					Awaiting for the release of SARO	
	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					GoP FY-2022	100,000,000.00	100,000,000.00	93,169,679.22		93,169,679.22	COA PICE CCW	11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021					Awaiting for the release of SARO	
	Rehabilitation of Existing Dike along Lucung River (Culatingan 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					GoP FY-2022	60,000,000.00	60,000,000.00	56,451,507.96		56,451,507.96	COA PICE CCW	11/29/2021 11/29/2021 11/29/2021	11/29/2021 11/29/2021 11/29/2021					Awaiting for the release of SARO	
	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	12/16/2021	12/16/2021	12/16/2021	12/20/2021	01/04/2022					GoP FY-2022	100,000,000.00	100,000,000.00	93,168,832.14		93,168,832.14	COA PICE CCW	11/29/2021 11/29/2021 11/29/2021	11/29/2021 11/29/2021 11/29/2021					Awaiting for the release of SARO	
	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					GoP FY-2022	40,000,000.00	40,000,000.00	38,430,441.92		38,430,441.92	COA PICE CCW	12/07/2021 12/07/2021 12/07/2021	12/07/2021 12/07/2021 12/07/2021					Awaiting for the release of SARO	

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-Bid Conference	Adm 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)			
(CONSULTING SERVICES) - ON-GOING PROJECTS																																		
	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, Bamban, Tarlac Contract I.D. No. 21CSCSK01	Planning & Design Section	No	Public Bidding													GoP FY-2021										COA PICE CCW							CANCELLED
	Soil Testing/Exploration for the Construction of Enlisted Women Barracks, Armor Division, Camp O'Donell, Capas, Tarlac Contract I.D. No. 22CSCSK01	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	01/04/2022					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 SARO		
	Soil Testing/Exploration for the Construction of Personnel Barracks, Armor Division, Camp O'Donell, Capas, Tarlac Contract I.D. No. 22CSCSK02	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	01/04/2022					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 SARO		
	Soil Testing/Exploration for the Construction of Personnel Senior NCO Barracks, Armor Division, Camp O'Donnell, Capas, Tarlac Contract I.D. No. 22CSCSK03	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	01/04/2022					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 SARO		
	Soil Testing/Exploration for the Construction of Culatungan Bridge, Barangay Culatungan, Concepcion, Tarlac Contract I.D. No. 22CSCSK04	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	01/04/2022					GoP FY-2022	270,000.00	270,000.00	268,000.00	268,000.00	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 SARO		

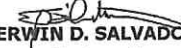
Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY2021 (Second Semester)

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	Adar 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)		
(GOODS & SERVICES) - ONGOING PROJECTS																																	
	Supply & Delivery of Various Materials for the Penetration Patching of Bituminous Pavement along Various National Roads within 3rd District (Bamban, Capas, Concepcion and Lapaz Tarlac) 4th Quarter FY-2021	Maintenance Section	No	Shopping					12/27/2021	12/27/2021	12/28/2021								GoP FY-2021	740,296.20	740,296.20		728,950.00	728,950.00		COA/ PICE/ CSRI-PPCRP	12/10/2021		12/10/2021				Awaiting for the release of SARO
21GCK0069																																	
	Supply & Delivery of Various Materials for the Sealing of Bituminous Pavement along Various National Roads within 3rd District (Concepcion and Lapaz Tarlac) 4th Quarter FY-2021	Maintenance Section	No	Shopping					12/27/2021	12/27/2021	12/28/2021								GoP FY-2021	989,313.02	989,313.02		979,383.00	979,383.00		COA/ PICE/ CSRI-PPCRP	12/10/2021		12/10/2021				Awaiting for the release of SARO
21GCK0070																																	
	Supply and Delivery of Various Materials for the Repair/Maintenance of Roads (Reblocking) & Drainage System along Lapaz Victoria Road (Lapaz Tarlac) 4th Quarter FY-2021	Maintenance Section	No	Shopping					12/27/2021	12/27/2021	12/28/2021								GoP FY-2021	563,000.00	563,000.00		554,021.50	554,021.50		COA/ PICE/ CSRI-PPCRP	12/10/2021		12/10/2021				Awaiting for the release of SARO
21GCK0071																																	
	Supply & Delivery of Premix Patching Bituminous Pavement along Various National Roads within 3rd District (Concepcion and Lapaz Tarlac) 4th Quarter FY-2021	Maintenance Section	No	Shopping					12/27/2021	12/27/2021	12/28/2021								GoP FY-2021	998,518.04	998,518.04		982,300.00	982,300.00		COA/ PICE/ CSRI-PPCRP	12/10/2021		12/10/2021				Awaiting for the release of SARO
21GCK0072																																	
	Supply & Delivery of Uniforms and Tools Requirement for Maintenance of National Roads and Bridges within 3rd District of Tarlac.(Bamban, Concepcion and Lapaz Tarlac) 4th Quarter FY-2021	Maintenance Section	No	Shopping					12/27/2021	12/27/2021	12/28/2021								GoP FY-2021	447,615.00	447,615.00		433,700.00	433,700.00		COA/ PICE/ CSRI-PPCRP	12/10/2021		12/10/2021				Awaiting for the release of SARO
21GCK0073																																	
Total Allotted Budget of Procurement Activities																			2,907,371,457.71														

Prepared by:

Recommended by:

Approved by:


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Head, BAC Secretariat


JANETTE MATI-SADIE
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