

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

January 11, 2023

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 Second Semester for Civil Works, Goods & Services and Consulting Services, using the prescribed format.

For your information and perusal.


EDWARD RICARDO G. RAMOS
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/ERGR

Automatic reply: FY 2022 PMR (2nd Semester)

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

To: dpwhtarlac2nddeo_bac@yahoo.com

Date: Wednesday, 11 January 2023, 01:41 pm GMT+8

Dear Sir/Ma'am:

Good day!

This is to acknowledge receipt of your electronic mail (email).

For the proper, efficient, and timely processing of your email correspondence, kindly note the following:

1. Only submissions of Procurement Monitoring Reports (PMRs) are accepted in this email account. Other procurement reports such as the following shall be submitted to its respective e-mail address, otherwise, submission shall be deemed not received and therefore not compliant:

Report/Document	E-mail Address
Annual Procurement Plan	app@gppb.gov.ph
Agency Procurement Compliance and Performance Indicators Results	apcpi@gppb.gov.ph
Certification relative to the conduct of Early Procurement Activities (EPA)	earlyprocurement@gppb.gov.ph

2. PMRs are reviewed in accordance with Government Procurement Policy Board (GPPB) Circular No. 02-2020^[1] dated 20 May 2020, particularly on the following areas:

- 2.1. PMR conforms with the prescribed format;^[2]
- 2.2. PMR is submitted in both Microsoft Excel and Portable Document Format (PDF) files;
- 2.3. PMR is approved by the Head of the Procuring Entity;
- 2.4. PMR is accompanied by a Posting Certification^[3] attesting that the PMR submitted is posted on your agency website or in absence of website, in a conspicuous place within your agency premises;
- 2.5. PMR has been submitted through pmr@gppb.gov.ph on or before the set deadline

3. PEs are determined compliant with the above requirements shall be included in the Positive List of PEs posted in the GPPB website.

For concerns, please call us at telephone nos. (02) 7900-6741 to 44 or email us at gppb@gppb.gov.ph.

Please do not reply to this email.

Thank you.

Very truly yours,

PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board - Technical Support Office
Unit 2504 to 2506 Raffles Corporate Center
F. Ortigas Jr. Rd
Ortigas Center, Pasig City

How to contact GPPB-TSO: https://gppb.gov.ph/gppb-tso_advisoryonhowtocontactus.php

We value your feedback! May we request a few minutes of your time to give us a feedback and answer the client satisfaction survey in this link:

https://docs.google.com/forms/d/e/1FAIpQLSdBVxTLWNjqp0_NjPnVKIHRvsnp28mywfmLv_JU4FZfW6EKQ/viewform

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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.

[1] Guidelines in the Posting and Submission of Annual Procurement Plans, Procurement Monitoring Reports, and Agency Procurement Compliance and Performance Indicator (APCPI) Results

[2] Updated PMR form may be downloaded through this

link: [https://www.gppb.gov.ph/downloadables/forms/PMR%20Format%20\(EPA\)_final.xlsx](https://www.gppb.gov.ph/downloadables/forms/PMR%20Format%20(EPA)_final.xlsx)

[3] Appendix "1" of the [GPPB Circular 02-2020](#)

Department of Public Works and Highways
Tarlac-Second District Engineering Office

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)		
(CIVIL WORKS) - COMPLETED PROJECTS																																	
300203100006000	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	08/27/2021	09/06/2022	09/12/2022	09/14/2022			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					AWARDED
200000100002000	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	07/09/2022	07/12/2022	07/19/2022	07/29/2022	07/29/2022	07/29/2022			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					AWARDED
300101200001000	Construction of Classrooms: Four (4) Storey, Twenty (20) Classroom School Building at Benigno S. Aquino National High School, Concepcion, Tarlac	Construction Section	No	Public Bidding	07/15/2022	07/17/2022 to 07/24/2022	07/22/2022	08/05/2022	08/05/2022	08/09/2022	08/15/2022	08/19/2022	11/16/2022	11/21/2022	11/23/2022			GoP FY-2022	48,368,775.43		48,368,775.43	47,280,638.39		47,280,638.39	COA NACAP CCWI	07/19/2022 07/19/2022		07/19/2022 07/19/2022					AWARDED
300101200001000	Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at Calangitan High School (Resettlement School), Capas, Tarlac	Construction Section	No	Public Bidding	07/15/2022	07/17/2022 to 07/24/2022	07/22/2022	08/05/2022	08/05/2022	08/09/2022	08/15/2022	08/19/2022	11/16/2022	11/21/2022	11/23/2022			GoP FY-2022	16,199,464.05		16,199,464.05	15,873,570.87		15,873,570.87	COA NACAP CCWI	07/19/2022 07/19/2022		07/19/2022 07/19/2022					AWARDED
300116202139000	Concreting of Farm to Mill Road San Martin, Concepcion, Tarlac	Construction Section	No	Public Bidding	07/15/2022	07/17/2022 to 07/24/2022	07/22/2022	08/05/2022	08/05/2022	08/09/2022	08/15/2022	08/19/2022	08/31/2022	09/05/2022	09/07/2022			GoP FY-2022	5,867,667.90		5,867,667.90	5,748,931.59		5,748,931.59	COA NACAP CCWI	07/19/2022 07/19/2022		07/19/2022 07/19/2022					AWARDED
300203100006000	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	08/31/2022	09/01/2022 to 09/09/2022	09/08/2022	09/20/2022	09/20/2022	09/22/2022	09/23/2022	09/27/2022	09/28/2022	09/30/2022	10/03/2022			GoP FY-2022	3,274,370.62		3,274,370.62	3,195,248.22		3,195,248.22	COA NACAP CCWI	09/05/2022 09/05/2022		09/05/2022 09/05/2022					AWARDED

**Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2022 (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	Ades/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Rendering 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) - COMPLETED PROJECTS																																
200000109640001/2000001090000000	Supply and Delivery of Various Office Furniture and Fixtures for use In the Feasibility Study of Planning and Design Section of DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	Planning & Design Section	No	Shopping				11/10/2022	11/10/2022	11/10/2022			11/14/2022	11/15/2022	11/16/2022	11/17/2022	11/24/2022	11/24/2022	GoP FY-2021	140,000.00	140,000.00	136,600.00	136,600.00	COA/ PCCI/ CONVA	10/24/2022		10/24/2022				AWARDED	
20000010017000	Supply and Delivery of Uniforms and Tools Requirements for the Maintenance of National Roads and Bridges within 3rd District of Tarlac (Bamban, Capas, Concepcion and La Paz,Tarlac)	Maintenance Section	No	Small Value Procurement				08/05/2022	08/05/2022	08/05/2022			08/08/2022	08/09/2022	08/12/2022	08/15/2022	09/16/2022	09/16/2022	GoP FY-2022	722,190.00	722,190.00	714,100.00	714,100.00	COA/ PCCI/ CONVA	07/19/2022		07/19/2022				AWARDED	
32001106991000.EAO/J300116204037000.EAO	Supply and Delivery of Various Utility and Janitorial Supplies for use In the Operation of the General Services Unit, DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	DPWH Tarlac 2nd Office	No	Shopping				08/05/2022	08/05/2022	08/05/2022			08/08/2022	08/09/2022	08/12/2022	08/15/2022	09/09/2022	09/09/2022	GoP FY-2022	253,605.00	253,605.00	239,983.00	239,983.00	COA/ PCCI/ CONVA	07/19/2022		07/19/2022				AWARDED	
300221100801000.EAO/J300221100797000.EAO/J300221100797000.EAO/J300221100801000.EAO	Supply and Delivery of IT Equipment for use In the Operation of Various Sections, DPWH - Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac	DPWH Tarlac 2nd Office	No	Small Value Procurement				08/23/2022	08/23/2022	08/23/2022			08/26/2022	08/30/2022	09/01/2022	09/02/2022	10/06/2022	10/06/2022	GoP FY-2022	967,000.00	967,000.00	825,000.00	825,000.00	COA/ PCCI/ CONVA	08/08/2022		08/08/2022				AWARDED	
300221100801000.EAO/J300226101227000.EAO/J300226101227000.EAO/J300226101227000.EAO/J300226101227000.EAO	Supply and Delivery of Toner Cartridges for Copying Machines used in the Operation of Various Sections of DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	DPWH Tarlac 2nd Office	No	Small Value Procurement				08/23/2022	08/23/2022	08/23/2022			08/26/2022	08/30/2022	09/01/2022	09/02/2022	09/09/2022	09/09/2022	GoP FY-2022	253,605.00	253,605.00	232,050.00	232,050.00	COA/ PCCI/ CONVA	08/08/2022		08/08/2022				AWARDED	
300226101228000.EAO/J300226101228000.EAO	Replacement of Tires of Official Service Vehicle Toyota Hilux Pick-up with Conduction Sticker No. P6-G887 and DPWH Property Code No. H1-7814 for use of the Assistant District Engineer of DPWH-Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	Assistant District Engineer	No	Small Value Procurement									08/26/2022	08/30/2022	09/01/2022	09/02/2022	09/08/2022	09/08/2022	GoP FY-2022	44,800.00	44,800.00	43,600.00	43,600.00	COA/ PCCI/ CONVA	08/08/2022		08/08/2022				AWARDED	
310109100821000.EAO	Security Services at DPWH-Tarlac 2nd District Engineering Office at its Premises/Offices, Concepcion, Tarlac	DPWH Tarlac 2nd Office	No	Public Bidding	08/24/2022	08/25/2022 to 09/01/2022	09/01/2022	09/13/2022	09/13/2022	09/13/2022	09/13/2022		09/15/2022	09/16/2022	09/19/2022	09/21/2022			GoP FY-2022	1,815,000.00	1,815,000.00	1,781,600.69	1,781,600.69	COA/ PCCI/ CONVA	08/26/2022		08/26/2022				AWARDED	

[illegible]

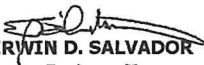
Department of Public Works and Highways
Tarlac-Second District Engineering Office

[illegible]

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2022 (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	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	Completion/ Delivery/ Acceptance (if Applicable)			
200000100017000	Supply and Delivery of Materials for the Application of ReflectORIZED Thermoplastic Pavement Markings along National Roads within Third District of Tarlac (Concepcion, Tarlac)	Maintenance Section	No	Shopping				12/28/2022	12/28/2022			12/28/2022	12/29/2022	01/03/2023	01/04/2023			GoP FY-2022	499,527.00	499,527.00		490,145.00	490,145.00		COA/ PCCI/ CONVA	12/09/2022		12/09/2022				AWARDED		
	22GCK35																																	
200000100017000	Supply and Delivery of Materials for Premix Patching (Coldmix Asphalt) Bituminous Pavement along Various National Roads within Third District of Tarlac (Concepcion, Capas and La Paz, Tarlac)	Maintenance Section	No	Shopping				12/28/2022	12/28/2022			12/28/2022	12/29/2022	01/03/2023	01/04/2023			GoP FY-2022	498,771.00	498,771.00		492,156.00	492,156.00		COA/ PCCI/ CONVA	12/09/2022		12/09/2022				AWARDED		
	22GCK36																																	
200000100017000	Supply of Gasoline and Diesel for use in the Service Vehicles, 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	Maintenance Section	No	Public Bidding	12/07/2022	12/08/2022 to 12/15/2022	12/15/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	01/03/2023	01/04/2023			GoP FY-2022	512,050.00	512,050.00		504,606.00	504,606.00		COA/ PCCI/ CONVA	12/09/2022		12/09/2022				AWARDED		
	22GCK37																																	
Total Allotted Budget of Procurement Activities																			173,509,335.86															
Total Contract Price of Procurement Activities Conducted																			171,165,639.96															
Total Savings (Total Allotted Budget - Total Contract Price)																			2,343,695.90															

Prepared by:


ERWIN D. SALVADOR
Engineer II
Head, BAC Secretariat

Recommended by:


EDWIN C. DAVID
Chief, Construction Section
BAC Chairperson

Approved by:


EDWARD RICARDO G. RAMOS
District Engineer

Department of Public Works and Highways
 Tarlac-Second District Engineering Office
 Procurement Monitoring Report FY 2022 (Second 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)	
(CONSULTING SERVICES) - ON-GOING PROJECTS																																
	Soil Testing/Exploration for the Construction of Enlisted Women Barracks, Armor Division, Camp O'Donnell, Capas, Tarlac Contract I.D. No. 22CSCK01	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					CANCELLED DUE TO NO ALLOTMENT RECEIVED
	Soil Testing/Exploration for the Construction of Personnel Barracks, Armor Division, Camp O'Donnell, Capas, Tarlac Contract I.D. No. 22CSCK02	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 CCWI	12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021					CANCELLED DUE TO NO ALLOTMENT RECEIVED
	Soil Testing/Exploration for the Construction of Personnel Senior NCO Barracks, Armor Division, Camp O'Donnell, Capas, Tarlac Contract I.D. No. 22CSCK03	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 CCWI	12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021					CANCELLED DUE TO NO ALLOTMENT RECEIVED
	Soil Testing/Exploration for the Construction of Culatungan Bridge, Barangay Culatungan, Concepcion, Tarlac Contract I.D. No. 22CSCK04	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 CCWI	12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021					CANCELLED DUE TO NO ALLOTMENT RECEIVED
	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 Contract I.D. No. 22CSCK05	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	03/26/2022	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					CANCELLED DUE TO NO ALLOTMENT RECEIVED

Department of Public Works and Highways
 Tarlac-Second District Engineering Office
 Procurement Monitoring Report FY 2022 (Second 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	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)
(CIVIL WORKS) - ON-GOING PROJECTS																																
	Asset Preservation Program: Construction/Upgrading/Rehabilitation of Drainage along National Roads – Primary Roads Manila North Rd, Capas, Tarlac Contract I.D. No. 23CK0001	Construction Section	Yes	Public Bidding	11/25/2022	11/26/2022 to 12/03/2022	12/05/2022	12/16/2022	12/16/2022									GoP FY-2023	75,656,571.36	75,656,571.36		74,143,345.56		74,143,345.56	COA NACAP CCWI	11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022				Awaiting for the release of SARQ	
	Asset Preservation Program: Construction/Upgrading/Rehabilitation of Drainage along National Roads, Concepcion – Capas Road, Capas, Tarlac Contract I.D. No. 23CK0002	Construction Section	Yes	Public Bidding	11/02/2022	11/03/2022 to 11/10/2022	11/10/2022	11/22/2022	11/22/2022									GoP FY-2023	57,906,846.37	57,906,846.37		56,747,464.87		56,747,464.87	COA NACAP CCWI	11/07/2022 11/07/2022 11/07/2022	11/07/2022 11/07/2022 11/07/2022				Awaiting for the release of SARQ	
	Asset Preservation Program: Construction/Upgrading/Rehabilitation of Drainage along Concepcion – La Paz Road, Concepcion, Tarlac Contract I.D. No. 23CK0003	Construction Section	Yes	Public Bidding	11/25/2022	11/26/2022 to 12/03/2022	12/05/2022	12/16/2022	12/16/2022									GoP FY-2023	96,227,567.41	96,227,567.41		94,298,419.61		94,298,419.61	COA NACAP CCWI	11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022				Awaiting for the release of SARQ	
	Network Development Program: Road Widening along Manila North Road, Bamban, Tarlac Contract I.D. No. 23CK0004	Construction Section	Yes	Public Bidding	11/25/2022	11/26/2022 to 12/03/2022	12/05/2022	12/16/2022	12/16/2022									GoP FY-2023	72,860,456.30	72,860,456.30		71,390,692.70		71,390,692.70	COA NACAP CCWI	11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022				Awaiting for the release of SARQ	
	Network Development Program: Road Widening – Tertiary Roads along Bamban Poblacion Road, Bamban, Tarlac Contract I.D. No. 23CK0005	Construction Section	Yes	Public Bidding	10/24/2022	10/25/2022 to 11/01/2022	11/02/2022	11/15/2022	11/15/2022									GoP FY-2023	29,399,580.89	29,399,580.89		28,811,515.09		28,811,515.09	COA NACAP CCWI	10/27/2022 10/27/2022 10/27/2022	10/27/2022 10/27/2022 10/27/2022				Awaiting for the release of SARQ	
	Network Development Program: Road Widening – Tertiary Roads along Tarlac - Zambales Road, Capas, Tarlac Contract I.D. No. 23CK0006	Construction Section	Yes	Public Bidding	10/26/2022	10/27/2022 to 11/03/2022	11/04/2022	12/15/2022	12/15/2022									GoP FY-2023	72,857,222.71	72,857,222.71		71,363,120.32		71,363,120.32	COA NACAP CCWI	10/31/2022 10/31/2022 10/31/2022	10/31/2022 10/31/2022 10/31/2022				Awaiting for the release of SARQ	
	Construction of Groundsill with Reinforced Concrete Slope Protection along Parua River, Downstream of San Francisco Bridge, Concepcion, Tarlac Contract I.D. No. 23CK0007	Construction Section	Yes	Public Bidding	11/25/2022	11/26/2022 to 12/03/2022	12/05/2022	12/16/2022	12/16/2022									GoP FY-2023	86,849,910.65	86,849,910.65		83,850,939.41		83,850,939.41	COA NACAP CCWI	11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022				Awaiting for the release of SARQ	
	Rehabilitation of Existing Dike along O'Donnell River (Patting Section, Right Bank), Sta. 7+658.00 to Sta. 8+214.00, Capas, Tarlac Contract I.D. No. 23CK0008	Construction Section	Yes	Public Bidding	10/26/2022	10/27/2022 to 11/03/2022	11/04/2022	11/17/2022	11/17/2022									GoP FY-2023	66,102,097.11	66,102,097.11		63,797,370.64		63,797,370.64	COA NACAP CCWI	10/31/2022 10/31/2022 10/31/2022	10/31/2022 10/31/2022 10/31/2022				Awaiting for the release of SARQ	
	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. 23CK0009	Construction Section	Yes	Public Bidding	11/11/2022	11/12/2022 to 11/19/2022	11/23/2022	12/06/2022	12/06/2022									GoP FY-2023	29,399,282.84	29,399,282.84		28,808,770.24		28,808,770.24	COA NACAP CCWI	11/15/2022 11/15/2022 11/15/2022	11/15/2022 11/15/2022 11/15/2022				Awaiting for the release of SARQ	
	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. 23CK0010	Construction Section	Yes	Public Bidding	11/02/2022	11/03/2022 to 11/10/2022	11/10/2022	11/22/2022	11/22/2022									GoP FY-2023	34,299,711.60	34,299,711.60		33,613,600.28		33,613,600.28	COA NACAP CCWI	11/07/2022 11/07/2022 11/07/2022	11/07/2022 11/07/2022 11/07/2022				Awaiting for the release of SARQ	

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Code (UAC/SPAP)	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)
	Construction of Groundsill with Reinforced Concrete Slope Protection Structure along Parua River, Downstream of Sta. Rita Bridge (Phase 1), Concepcion, Tarlac Contract I.D. No. 23CK0011	Construction Section	No	Public Bidding	01/03/2023	01/04/2023 to 01/11/2023	01/11/2023	01/24/2023	01/24/2023									GoP FY-2023	72,374,965.20		72,374,965.20				COA NACAP CCWI							For Bidding on Jan. 24,2023
	Concreting of TRADOC Road Nets, Camp O'Donnell, Capas, Tarlac, Phase III Contract I.D. No. 23CK0012	Construction Section	Yes	Public Bidding	11/22/2022	11/23/2022 to 11/30/2022	12/01/2022	12/13/2022	12/13/2022									GoP FY-2023	24,499,778.72		24,499,778.72	24,011,715.26		24,011,715.26	COA NACAP CCWI	11/25/2022 11/25/2022 11/25/2022		11/25/2022 11/25/2022 11/25/2022				Awaiting for the release of SARG
	Construction of Camp Security Fence, Armor Division, PA, Camp O'Donnell, Capas, Tarlac Contract I.D. No. 23CK0013	Construction Section	Yes	Public Bidding	11/22/2022	11/23/2022 to 11/30/2022	12/01/2022	12/13/2022	12/13/2022									GoP FY-2023	24,499,328.02		24,499,328.02	23,997,172.35		23,997,172.35	COA NACAP CCWI	11/25/2022 11/25/2022 11/25/2022		11/25/2022 11/25/2022 11/25/2022				Awaiting for the release of SARG
	Construction of Road, Barangay Anupul, Bamban, Tarlac Contract I.D. No. 23CK0014	Construction Section	Yes	Public Bidding	11/04/2022	11/05/2022 to 11/12/2022	11/14/2022	11/24/2022	11/24/2022									GoP FY-2023	4,949,586.44		4,949,586.44	4,850,359.19		4,850,359.19	COA NACAP CCWI	11/08/2022 11/08/2022 11/08/2022		11/08/2022 11/08/2022 11/08/2022				Awaiting for the release of SARG
	Construction of Road, Barangay Aranguren, Capas, Tarlac Contract I.D. No. 23CK0015	Construction Section	Yes	Public Bidding	10/24/2022	10/25/2022 to 11/01/2022	11/02/2022	11/15/2022	11/15/2022									GoP FY-2023	4,949,646.14		4,949,646.14	4,850,420.00		4,850,420.00	COA NACAP CCWI	10/27/2022 10/27/2022 10/27/2022		10/27/2022 10/27/2022 10/27/2022				Awaiting for the release of SARG
	Construction of Road, Barangay Banaba, Bamban, Tarlac Contract I.D. No. 23CK0016	Construction Section	Yes	Public Bidding	10/24/2022	10/25/2022 to 11/01/2022	11/02/2022	11/15/2022	11/15/2022									GoP FY-2023	4,949,774.26		4,949,774.26	4,850,509.76		4,850,509.76	COA NACAP CCWI	10/27/2022 10/27/2022 10/27/2022		10/27/2022 10/27/2022 10/27/2022				Awaiting for the release of SARG
	Construction of Road, Barangay Bantog, La Paz, Tarlac Contract I.D. No. 23CK0017	Construction Section	Yes	Public Bidding	10/24/2022	10/25/2022 to 11/01/2022	11/02/2022	11/15/2022	11/15/2022									GoP FY-2023	4,949,855.49		4,949,855.49	4,850,735.94		4,850,735.94	COA NACAP CCWI	10/27/2022 10/27/2022 10/27/2022		10/27/2022 10/27/2022 10/27/2022				Awaiting for the release of SARG
	Construction of Road, Barangay Cub-Cub, Capas, Tarlac Contract I.D. No. 23CK0018	Construction Section	Yes	Public Bidding	11/04/2022	11/05/2022 to 11/12/2022	11/14/2022	11/24/2022	11/24/2022									GoP FY-2023	4,949,354.68		4,949,354.68	4,846,171.64		4,846,171.64	COA NACAP CCWI	11/08/2022 11/08/2022 11/08/2022		11/08/2022 11/08/2022 11/08/2022				Awaiting for the release of SARG
	Construction of Road, Barangay Cut-Cut 1, Capas, Tarlac Contract I.D. No. 23CK0019	Construction Section	Yes	Public Bidding	11/02/2022	11/03/2022 to 11/10/2022	11/10/2022	11/22/2022	11/22/2022									GoP FY-2023	4,949,658.34		4,949,658.34	4,706,908.82		4,706,908.82	COA NACAP CCWI	11/07/2022 11/07/2022 11/07/2022		11/07/2022 11/07/2022 11/07/2022				Awaiting for the release of SARG
	Construction of Road, Barangay Dela Cruz, Bamban, Tarlac Contract I.D. No. 23CK0020	Construction Section	Yes	Public Bidding	11/03/2022	11/04/2022 to 11/11/2022	11/11/2022	11/23/2022	11/23/2022									GoP FY-2023	4,949,522.66		4,949,522.66	4,850,294.60		4,850,294.60	COA NACAP CCWI	11/07/2022 11/07/2022 11/07/2022		11/07/2022 11/07/2022 11/07/2022				Awaiting for the release of SARG
	Construction of Road, Barangay Kapanikian, La Paz, Tarlac Contract I.D. No. 23CK0021	Construction Section	Yes	Public Bidding	11/03/2022	11/04/2022 to 11/11/2022	11/11/2022	11/23/2022	11/23/2022									GoP FY-2023	4,949,871.42		4,949,871.42	4,850,663.88		4,850,663.88	COA NACAP CCWI	11/07/2022 11/07/2022 11/07/2022		11/07/2022 11/07/2022 11/07/2022				Awaiting for the release of SARG

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					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	
	Construction of Road, Barangay Lawy, Capas, Tarlac Contract I.D. No. 23CK0022	Construction Section	Yes	Public Bidding	11/11/2022	11/12/2022 to 11/19/2022	11/23/2022	12/06/2022	12/06/2022								GoP FY-2023	4,949,747.61	4,949,747.61	4,849,782.55	4,849,782.55	COA NACAP CCWI	11/15/2022 11/15/2022 11/15/2022	11/15/2022 11/15/2022 11/15/2022					Awaiting for the release of SARG	
	Construction of Road, Barangay Manlapig, Capas, Tarlac Contract I.D. No. 23CK0023	Construction Section	Yes	Public Bidding	10/25/2022	10/26/2022 to 11/02/2022	11/03/2022	11/16/2022	11/16/2022								GoP FY-2023	4,949,674.33	4,949,674.33	4,850,453.08	4,850,453.08	COA NACAP CCWI	10/28/2022 10/28/2022 10/28/2022	10/28/2022 10/28/2022 10/28/2022					Awaiting for the release of SARG	
	Construction of Road, Barangay Motrico, La Paz, Tarlac Contract I.D. No. 23CK0024	Construction Section	Yes	Public Bidding	11/02/2022	11/03/2022 to 11/10/2022	11/10/2022	11/22/2022	11/22/2022								GoP FY-2023	4,949,517.04	4,949,517.04	4,850,376.60	4,850,376.60	COA NACAP CCWI	11/07/2022 11/07/2022 11/07/2022	11/07/2022 11/07/2022 11/07/2022					Awaiting for the release of SARG	
	Construction of Road, Barangay O'Donnell, Capas, Tarlac Contract I.D. No. 23CK0025	Construction Section	Yes	Public Bidding	11/03/2022	11/04/2022 to 11/11/2022	11/11/2022	11/23/2022	11/23/2022								GoP FY-2023	4,949,955.55	4,949,955.55	4,849,585.17	4,849,585.17	COA NACAP CCWI	11/07/2022 11/07/2022 11/07/2022	11/07/2022 11/07/2022 11/07/2022					Awaiting for the release of SARG	
	Construction of Road, Barangay Paludpud, La Paz, Tarlac Contract I.D. No. 23CK0026	Construction Section	Yes	Public Bidding	10/25/2022	10/26/2022 to 11/02/2022	11/03/2022	11/16/2022	11/16/2022								GoP FY-2023	4,949,585.30	4,949,585.30	4,850,326.05	4,850,326.05	COA NACAP CCWI	10/28/2022 10/28/2022 10/28/2022	10/28/2022 10/28/2022 10/28/2022					Awaiting for the release of SARG	
	Construction of Road, Barangay San Agustin, Concepcion, Tarlac Contract I.D. No. 23CK0027	Construction Section	Yes	Public Bidding	10/25/2022	10/26/2022 to 11/02/2022	11/03/2022	11/16/2022	11/16/2022								GoP FY-2023	4,949,365.83	4,949,385.83	4,850,361.93	4,850,361.93	COA NACAP CCWI	10/28/2022 10/28/2022 10/28/2022	10/28/2022 10/28/2022 10/28/2022					Awaiting for the release of SARG	
	Construction of Road, Barangay San Nicolas, Bamban, Tarlac Contract I.D. No. 23CK0028	Construction Section	Yes	Public Bidding	10/25/2022	10/26/2022 to 11/02/2022	11/03/2022	11/16/2022	11/16/2022								GoP FY-2023	4,949,940.30	4,949,940.30	4,850,667.49	4,850,667.49	COA NACAP CCWI	10/28/2022 10/28/2022 10/28/2022	10/28/2022 10/28/2022 10/28/2022					Awaiting for the release of SARG	
	Construction of Road, Barangay San Rafael, Bamban, Tarlac Contract I.D. No. 23CK0029	Construction Section	Yes	Public Bidding	11/03/2022	11/04/2022 to 11/11/2022	11/11/2022	11/23/2022	11/23/2022								GoP FY-2023	4,949,789.63	4,949,789.63	4,849,402.71	4,849,402.71	COA NACAP CCWI	11/07/2022 11/07/2022 11/07/2022	11/07/2022 11/07/2022 11/07/2022					Awaiting for the release of SARG	
	Construction of Road, Barangay Sta. Lucia, Capas, Tarlac Contract I.D. No. 23CK0030	Construction Section	Yes	Public Bidding	11/02/2022	11/03/2022 to 11/10/2022	11/10/2022	11/22/2022	11/22/2022								GoP FY-2023	4,949,579.47	4,949,579.47	4,850,373.57	4,850,373.57	COA NACAP CCWI	11/07/2022 11/07/2022 11/07/2022	11/07/2022 11/07/2022 11/07/2022					Awaiting for the release of SARG	
	Construction of Road, Barangay Sto. Niño, Concepcion, Tarlac Contract I.D. No. 23CK0031	Construction Section	Yes	Public Bidding	11/11/2022	11/12/2022 to 11/19/2022	11/23/2022	12/06/2022	12/06/2022								GoP FY-2023	4,949,920.31	4,949,920.31	4,850,586.39	4,850,586.39	COA NACAP CCWI	11/15/2022 11/15/2022 11/15/2022	11/15/2022 11/15/2022 11/15/2022					Awaiting for the release of SARG	
	Construction of Road, Barangay Sto. Rosario, Capas, Tarlac Contract I.D. No. 23CK0032	Construction Section	Yes	Public Bidding	10/26/2022	10/27/2022 to 11/03/2022	11/04/2022	11/17/2022	11/17/2022								GoP FY-2023	4,949,411.14	4,949,411.14	4,850,011.41	4,850,011.41	COA NACAP CCWI	10/31/2022 10/31/2022 10/31/2022	10/31/2022 10/31/2022 10/31/2022					Awaiting for the release of SARG	

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					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
	Construction of Road, Barangay Talaga, Capas, Tarlac Contract I.D. No. 23CK0033	Construction Section	Yes	Public Bidding	11/02/2022	11/03/2022 to 11/10/2022	11/10/2022	11/22/2022	11/22/2022								GoP FY-2023	4,949,673.21		4,949,673.21	4,850,387.50		4,850,387.50	COA NACAP CCWI	11/07/2022 11/07/2022 11/07/2022	11/07/2022 11/07/2022 11/07/2022				Awaiting for the release of SARO
	Construction of Road, Barangay Talimundoc San Miguel, Concepcion, Tarlac Contract I.D. No. 23CK0034	Construction Section	Yes	Public Bidding	10/26/2022	10/27/2022 to 11/03/2022	11/04/2022	11/17/2022	11/17/2022								GoP FY-2023	4,949,992.24		4,949,992.24	4,850,753.03		4,850,753.03	COA NACAP CCWI	10/31/2022 10/31/2022 10/31/2022	10/31/2022 10/31/2022 10/31/2022				Awaiting for the release of SARO
	Road Widening of Bantog to Sierra Road, La Paz, Tarlac Contract I.D. No. 23CK0035	Construction Section	Yes	Public Bidding	11/04/2022	11/05/2022 to 11/12/2022	11/14/2022	11/24/2022	11/24/2022								GoP FY-2023	4,949,658.62		4,949,658.62	4,850,654.52		4,850,654.52	COA NACAP CCWI	11/08/2022 11/08/2022 11/08/2022	11/08/2022 11/08/2022 11/08/2022				Awaiting for the release of SARO
	Construction of Drainage Canal, Barangay San Nicolas Poblacion, Concepcion, Tarlac Contract I.D. No. 23CK0036	Construction Section	Yes	Public Bidding	10/26/2022	10/27/2022 to 11/03/2022	11/04/2022	11/17/2022	11/17/2022								GoP FY-2023	4,949,840.78		4,949,840.78	4,848,693.60		4,848,693.60	COA NACAP CCWI	10/31/2022 10/31/2022 10/31/2022	10/31/2022 10/31/2022 10/31/2022				Awaiting for the release of SARO
	Construction of Water Supply (Irrigation Canal), Barangay Castillo, Concepcion, Tarlac Contract I.D. No. 23CK0037	Construction Section	Yes	Public Bidding	11/11/2022	11/12/2022 to 11/19/2022	11/23/2022	12/06/2022	12/06/2022								GoP FY-2023	4,949,535.06		4,949,535.06	4,850,121.58		4,850,121.58	COA NACAP CCWI	11/15/2022 11/15/2022 11/15/2022	11/15/2022 11/15/2022 11/15/2022				Awaiting for the release of SARO
	Rehabilitation of Existing Dike along Aranguren Creek, Left Bank, U/S of Calumpit Bridge, Capas, Tarlac Contract I.D. No. 23CK0038	Construction Section	Yes	Public Bidding	10/25/2022	10/26/2022 to 11/02/2022	11/03/2022	12/15/2022	12/15/2022								GoP FY-2023	48,999,609.39		48,999,609.39	47,283,437.53		47,283,437.53	COA NACAP CCWI	10/28/2022 10/28/2022 10/28/2022	10/28/2022 10/28/2022 10/28/2022				Awaiting for the release of SARO
	Rehabilitation of Existing Dike along Rio Chico River (Barangay Guevarra Section, Right Bank), Sta. 6+651.00 to Sta. 6+900.00, La Paz, Tarlac Contract I.D. No. 23CK0039	Construction Section	Yes	Public Bidding	10/25/2022	10/26/2022 to 11/02/2022	11/03/2022	12/15/2022	12/15/2022								GoP FY-2023	47,627,563.65		47,627,563.65	46,436,450.98		46,436,450.98	COA NACAP CCWI	10/28/2022 10/28/2022 10/28/2022	10/28/2022 10/28/2022 10/28/2022				Awaiting for the release of SARO
	Rehabilitation of Existing Dike along Lucung River (Jefmin Section, Left Bank), D/S of Santiago Bridge, Package 2, Concepcion, Tarlac Contract I.D. No. 23CK0040	Construction Section	Yes	Public Bidding	11/22/2022	11/23/2022 to 11/30/2022	12/01/2022	12/13/2022	12/13/2022								GoP FY-2023	49,214,647.49		49,214,647.49	47,534,544.67		47,534,544.67	COA NACAP CCWI	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022				Awaiting for the release of SARO
	Rehabilitation of Existing Dike along Lucung River (Old Lucung Lilibangan & Magao Section) Concepcion, Tarlac Contract I.D. No. 23CK0041	Construction Section	Yes	Public Bidding	11/04/2022	11/05/2022 to 11/12/2022	11/14/2022	11/24/2022	11/24/2022								GoP FY-2023	50,179,372.68		50,179,372.68	48,484,304.41		48,484,304.41	COA NACAP CCWI	11/08/2022 11/08/2022 11/08/2022	11/08/2022 11/08/2022 11/08/2022				Awaiting for the release of SARO
	Rehabilitation of Existing Dike along Lucung River (Upstream of Cut-Cut Bridge, Right Bank), Capas, Tarlac Contract I.D. No. 23CK0042	Construction Section	Yes	Public Bidding	10/24/2022	10/25/2022 to 11/01/2022	11/02/2022	12/15/2022	12/15/2022								GoP FY-2023	47,529,668.40		47,529,668.40	46,341,067.43		46,341,067.43	COA NACAP CCWI	10/27/2022 10/27/2022 10/27/2022	10/27/2022 10/27/2022 10/27/2022				Awaiting for the release of SARO
	Rehabilitation of Existing Dike along Lucung River (Magao Section, Right Bank), Concepcion, Tarlac Contract I.D. No. 23CK0043	Construction Section	Yes	Public Bidding	10/24/2022	10/25/2022 to 11/01/2022	11/02/2022	12/15/2022	12/15/2022								GoP FY-2023	47,725,788.75		47,725,788.75	46,054,116.12		46,054,116.12	COA NACAP CCWI	10/27/2022 10/27/2022 10/27/2022	10/27/2022 10/27/2022 10/27/2022				Awaiting for the release of SARO
	Rehabilitation of Existing Dike along O'Donnell River, Barangay Bueno Section, Left Bank, Capas, Tarlac Contract I.D. No. 23CK0044	Construction Section	Yes	Public Bidding	11/04/2022	11/05/2022 to 11/12/2022	11/14/2022	11/24/2022	11/24/2022								GoP FY-2023	47,235,498.37		47,235,498.37	45,580,240.80		45,580,240.80	COA NACAP CCWI	11/08/2022 11/08/2022 11/08/2022	11/08/2022 11/08/2022 11/08/2022				Awaiting for the release of SARO

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

Code (UAC/SPAP)	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		Completion/ Acceptance (if Applicable)
	Rehabilitation of Existing Dike along Rio Chico River (Rizal – Balanoy Section, Right Bank) Package 1, La Paz, Tarlac Contract I.D. No. 23CK0045	Construction Section	Yes	Public Bidding	11/03/2022	11/04/2022 to 11/11/2022	11/11/2022	11/23/2022	11/23/2022								GoP FY-2023	46,059,071.40		46,059,071.40	44,466,852.20		44,466,852.20	COA NACAP CCWI	11/07/2022 11/07/2022 11/07/2022	11/07/2022 11/07/2022 11/07/2022					Awaiting for the release of SARO	
	Rehabilitation of Dike along O'Donnell River, Upstream of Bueno Bridge 1, Left Bank, Sta. 9+983.55 to Sta. 10+354.00, Capas, Tarlac Contract I.D. No. 23CK0046	Construction Section	No	Public Bidding	01/03/2023	01/04/2023 to 01/11/2023	01/11/2023	01/24/2023	01/24/2023								GoP FY-2023	72,374,673.56		72,374,673.56				COA NACAP CCWI	01/06/2023 01/06/2023 01/06/2023	01/06/2023 01/06/2023 01/06/2023					For Bidding on Jan. 24,2023	
	Rehabilitation of Dike along O'Donnell River, Upstream of Bueno Bridge 1, Left Bank, Sta. 10+354.00 to Sta. 10+718.00, Capas, Tarlac Contract I.D. No. 23CK0047	Construction Section	No	Public Bidding	01/03/2023	01/04/2023 to 01/11/2023	01/11/2023	01/24/2023	01/24/2023								GoP FY-2023	72,374,346.50		72,374,346.50				COA NACAP CCWI	01/06/2023 01/06/2023 01/06/2023	01/06/2023 01/06/2023 01/06/2023					For Bidding on Jan. 24,2023	
	Rehabilitation of Dike along O'Donnell River, Downstream of Bueno Bridge 1, Left Bank, Sta. 8+139.20 to Sta. 8+512.00, Capas, Tarlac Contract I.D. No. 23CK0048	Construction Section	No	Public Bidding	01/03/2023	01/04/2023 to 01/11/2023	01/11/2023	01/24/2023	01/24/2023								GoP FY-2023	72,374,544.33		72,374,544.33				COA NACAP CCWI	01/06/2023 01/06/2023 01/06/2023	01/06/2023 01/06/2023 01/06/2023					For Bidding on Jan. 24,2023	
	Rehabilitation of Dike along O'Donnell River, Downstream of Bueno Bridge 1, Left Bank, Sta. 8+512.00 to Sta. 8+888.00, Capas, Tarlac Contract I.D. No. 23CK0049	Construction Section	No	Public Bidding	01/03/2023	01/04/2023 to 01/11/2023	01/11/2023	01/24/2023	01/24/2023								GoP FY-2023	72,374,651.78		72,374,651.78				COA NACAP CCWI	01/06/2023 01/06/2023 01/06/2023	01/06/2023 01/06/2023 01/06/2023					For Bidding on Jan. 24,2023	
	Construction of Existing Dike along Rio Chico River (Bantog Section, Right Bank, Landside), Package 3, La Paz, Tarlac Contract I.D. No. 23CK0050	Construction Section	No	Public Bidding	01/05/2023	01/06/2023 to 01/13/2023	01/13/2023	01/26/2023	01/26/2023								GoP FY-2023	96,499,644.55		96,499,644.55				COA NACAP CCWI	01/08/2023 01/08/2023 01/08/2023	01/08/2023 01/08/2023 01/08/2023					For Bidding on Jan. 26,2023	
	Construction of Existing Dike along Lucung River, Cut-Cut II Section, Right Bank, Capas, Tarlac Contract I.D. No. 23CK0051	Construction Section	No	Public Bidding	01/05/2023	01/06/2023 to 01/13/2023	01/13/2023	01/26/2023	01/26/2023								GoP FY-2023	77,199,549.35		77,199,549.35				COA NACAP CCWI	01/08/2023 01/08/2023 01/08/2023	01/08/2023 01/08/2023 01/08/2023					For Bidding on Jan. 26,2023	
	Rehabilitation of Existing Dike along Rio Chico River (Lara Section, Right Bank), Package 2, La Paz, Tarlac Contract I.D. No. 23CK0052	Construction Section	No	Public Bidding	01/05/2023	01/06/2023 to 01/13/2023	01/13/2023	01/26/2023	01/26/2023								GoP FY-2023	48,999,588.19		48,999,588.19				COA NACAP CCWI	01/08/2023 01/08/2023 01/08/2023	01/08/2023 01/08/2023 01/08/2023					For Bidding on Jan. 26,2023	
	Rehabilitation of Existing Dike along Lucung River (Cutcut 1st Section, Right Bank), Sta. 0+000 to Sta. 0+200, Capas, Tarlac Contract I.D. No. 23CK0053	Construction Section	No	Public Bidding	01/05/2023	01/06/2023 to 01/13/2023	01/13/2023	01/26/2023	01/26/2023								GoP FY-2023	32,339,147.58		32,339,147.58				COA NACAP CCWI	01/08/2023 01/08/2023 01/08/2023	01/08/2023 01/08/2023 01/08/2023					For Bidding on Jan. 26,2023	
(GOODS & SERVICES) - ON-GOING PROJECTS																																
	Supply of Gasoline and Diesel for use in Service Vehicles of Various Sections of DPWH-Tarlac 2nd DEO for the Implementation, Supervision and Inspection of Various Infrastructure Projects within the 3rd District of Tarlac Contract I.D. No. 23GCK01	Maintenance Section	No	Public Bidding	12/06/2022	12/07/2022 to 12/14/2022	12/15/2022	12/27/2022	12/27/2022								GoP FY-2023	2,927,300.00		2,927,300.00				COA PCCI CONVA								Awaiting for the release of SARO
Total Alloted Budget of Procurement Activities																		1,795,646,649.50														

Prepared by:

Recommended by:

Approved by:


ERWIN D. SALVADOR
Engineer II
Head, BAC Secretariat


EDWIN L. DAVID
Chief, Construction Section
BAC Chairperson


EDWARD RICARDO G. RAMOS
District Engineer