

ANNEX B

Department of Public Works and Highways Tarlac 1st DEO Procurement Monitoring Report as of December 31, 2021

Code (MCHRP)	Procurement Program/Project	PMU End-User	Is Title Early Procurement	Mode of Procurement	Actual Procurement Activity													ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-bid Conference	Acq/Past of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance /Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
COMPLETED PROCUREMENT ACTIVITIES																																	
21CSC01	Conduct of Parcelary Surveys, Land Appraisal and Tilling of Public Infrastructure 1. Manila North Road K0116+4500 to K0126+520; 2. Tarlac - Sta. Rosa Road K0196+600 to K0147+820; 3. Romelon Highway K0127+487 to K0138+000.	Planning and Design	No	Public Bidding/ Contract	June 22, 2021	June 23-26, 2021	July 6, 2021	June 30, 2021	July 27, 2021	July 27, 2021	July 27, 2021	July 30, 2021	July 30, 2021	August 17, 2021	August 16, 2021			PDE 2021	P16,638,200.00	P16,538,200.00	P15,495,569.73	P15,483,569.73	P.I.C.E SAMAKANA NIACAP COA CCW	8/22/2021 8/22/2021 8/22/2021	8/22/2021 8/22/2021 8/22/2021	8/22/2021 8/22/2021 8/22/2021	8/22/2021 8/22/2021 8/22/2021	8/22/2021 8/22/2021 8/22/2021	8/22/2021 8/22/2021 8/22/2021	8/22/2021 8/22/2021 8/22/2021			
21CSC02	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of Bridges 1. Network Development Program Construction of By-Pass and Diversion Roads Tarlac City Northwestern Alternate Route (San Isidro-Aguas), Tarlac Bridge 2 (Right Frame 1) Bridge 3 (Right Frame 2) Bridge 4 2. Network Development Program Construction of By-Pass and Diversion Roads Mercedes-San Manuel Bypass Road, Tarlac; 3. Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) Construction of Tarlac River Left Dike Diversion Road (Package A), Tarlac; 4. Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) Construction of Tarlac - Sta. Rosa Road to SCTEX Lulueta Access Road (San Manuel - Balala Diversion Road), Tarlac City, Tarlac; 5. Network Development Program Construction of By-Pass and Diversion Roads Tarlac City Southwest Diversion Road, Tarlac.	Planning and Design	No	Public Bidding/ Contract	September 20, 2021	September 21-27, 2021	October 11, 2021	October 1, 2021	October 26, 2021	October 26, 2021	October 31, 2021	November 2, 2021	November 2, 2021	November 22, 2021	November 23, 2021			PDE 2021	P2,211,762.60	P2,211,762.60	P2,168,000.00	P2,168,000.00	P.I.C.E SAMAKANA NIACAP COA CCW	09/22/2021 09/22/2021 09/22/2021	09/22/2021 09/22/2021 09/22/2021	09/22/2021 09/22/2021 09/22/2021	09/22/2021 09/22/2021 09/22/2021	09/22/2021 09/22/2021 09/22/2021	09/22/2021 09/22/2021 09/22/2021	09/22/2021 09/22/2021 09/22/2021			
21CSC03	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of Flood Control Structures 1. Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure Along Camiling River Left Bank, Libueg - Bacabas Section (Phase II), Camiling, Tarlac; 2. Flood Management Program Construction of Slope Protection with Steel Sheet Pile Foundation Along Camiling River Left Bank, Anoling 1st to Pac 1st Section (Package A), Camiling, Tarlac; 3. Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructure/Facilities Construction of Slope Protection along Tarlac River Control Right Dike, Dicolor Section, Osmena, Tarlac; 4. Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Drainage (Including Outfall) at Tarlac State University Siet hidro campus, Tarlac City, Tarlac; 5. Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation/Improvement of Slope Protection along Malabac Creek, Sta. 0+000 - Sta. 0+282.40, Malibudo Section, Left Bank, Malibudo, Tarlac City, Tarlac; 6. Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure Along Camiling River Left Bank, Pindangan 2nd Section (Phase II), Pindangan 2nd, Camiling, Tarlac; 7. Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures along Tarlac River Control Right Dike, San Luis-Caranglan Section (Package II), Tarlac City, Tarlac.	Planning and Design	No	Public Bidding/ Contract	September 20, 2021	September 21-27, 2021	October 11, 2021	October 1, 2021	October 26, 2021	October 26, 2021	October 31, 2021	November 2, 2021	November 2, 2021	November 22, 2021	November 23, 2021			PDE 2021	P772,987.44	P772,987.44	P769,000.00	P769,000.00	P.I.C.E SAMAKANA NIACAP COA CCW	09/22/2021 09/22/2021 09/22/2021	09/22/2021 09/22/2021 09/22/2021	09/22/2021 09/22/2021 09/22/2021	09/22/2021 09/22/2021 09/22/2021	09/22/2021 09/22/2021 09/22/2021	09/22/2021 09/22/2021 09/22/2021	09/22/2021 09/22/2021 09/22/2021			
21CSC04	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of Various Buildings and Other Structures 1. Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building in Barangay Cera, Tarlac City, Tarlac; 2. Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Amelco, Mercedes, Tarlac; 3. Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Pindangan 2nd, Camiling, Tarlac; 4. Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay San Felipe, San Manuel, Tarlac; 5. National Building Program Construction of Evacuation Center, Brgy. San Felipe, San Manuel, Tarlac; 6. National Building Program Construction of Evacuation Center, Brgy. San Jacinto, San Manuel, Tarlac.	Planning and Design	No	Public Bidding/ Contract	September 20, 2021	September 21-27, 2021	October 11, 2021	October 1, 2021	October 26, 2021	October 26, 2021	October 31, 2021	November 2, 2021	November 2, 2021	November 22, 2021	November 23, 2021			PDE 2021	P664,026.68	P664,026.68	P660,000.00	P660,000.00	P.I.C.E SAMAKANA NIACAP COA CCW	09/22/2021 09/22/2021 09/22/2021	09/22/2021 09/22/2021 09/22/2021	09/22/2021 09/22/2021 09/22/2021	09/22/2021 09/22/2021 09/22/2021	09/22/2021 09/22/2021 09/22/2021	09/22/2021 09/22/2021 09/22/2021	09/22/2021 09/22/2021 09/22/2021			
Total Allocated Budget of Procurement Activities																					19,170,966.10												
Total Contract Price of Procurement Activities Conducted																					19,064,608.73												
Total Savings (Total Allocated Budget - Total Contract Price)																					723,368.37												

Code (PAP)	Procurement Program/Project	End User PMO/	Is this Early Proc	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)	
					Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf		Sub/Open of Bids
COMPLETE PROCUREMENT ACTIVITIES																													
21GCJ0045	Calibration of Various Laboratory Equipment for use in the Quality Assurance Section.	Quality Assurance Section	No	Negotiated Procurement- Small Value	N/A	May 19, 2021 to May 25, 2021	N/A	N/A	June 24, 2021	June 24, 2021	N/A	June 24, 2021	June 25, 2021	June 28, 2021	June 29, 2021	June 30 to July 29, 2021	July 21, 2021	FY 2021	180,000.00		190,000.00	182,400.00		182,400.00	COA NGO	N/A N/A	N/A N/A	June 18, 2021 June 18, 2021	
21GCJ0047	Supply and Delivery of Common Office Supplies.	DPWH-Tarlac 1st DEO	No	Shopping	N/A	June 4 to 10, 2021	N/A	N/A	June 10, 2021	June 10, 2021	N/A	June 10, 2021	June 11, 2021	June 14, 2021	June 15, 2021	June 16 to 25, 2021	June 22, 2021	FY 2021	999,800.00		999,800.00	976,690.00		976,690.00	COA NGO	N/A N/A	N/A N/A	June 7, 2021 June 7, 2021	
21GCJ0048	Supply and Delivery of IT Equipment (Printer) for use in the Quality Assurance Section.	Quality Assurance Section	No	Shopping	N/A	June 4 to 10, 2021	N/A	N/A	June 10, 2021	June 10, 2021	N/A	June 10, 2021	June 11, 2021	June 14, 2021	June 15, 2021	June 16 to August 14, 2021	July 23, 2021	FY 2021	100,000.00		100,000.00	95,000.00		95,000.00	COA NGO	N/A N/A	N/A N/A	June 7, 2021 June 7, 2021	
21GCJ0049	Supply and Delivery of Traffic Paints for Re-painting of Faded Pavement Markings Borderline and Centerline along various National Road within the First and Second Legislative District of Tarlac Province.	Maintenance Section	No	Negotiated Procurement- Small Value	N/A	June 4 to 10, 2021	N/A	N/A	June 10, 2021	June 10, 2021	N/A	June 10, 2021	June 11, 2021	June 14, 2021	June 15, 2021	June 16 to 25, 2021	June 17, 2021	FY 2021	999,799.50		999,799.50	961,602.30		961,602.30	COA NGO	N/A N/A	N/A N/A	June 7, 2021 June 7, 2021	
21GCJ0050	Supply and Delivery of Other Maintenance Implements for use in the one (1) year operational expenses of Amphibious Excavator 15 (K4-20) for the dredging of Rio Chico River, Victoria, Tarlac	Maintenance Section	No	Negotiated Procurement- Small Value	N/A	June 4 to 10, 2021	N/A	N/A	June 10, 2021	June 10, 2021	N/A	June 10, 2021	June 11, 2021	June 14, 2021	June 15, 2021	June 16 to 25, 2021	June 21, 2021	FY 2021	157,545.00		157,545.00	154,130.00		154,130.00	COA NGO	N/A N/A	N/A N/A	June 7, 2021 June 7, 2021	
21GCJ0051	Supply and Delivery of Consumables for Photo Copying Machine.	DPWH-Tarlac 1st DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 10, 2021	June 11, 2021	June 14, 2021	June 15, 2021	June 16 to 29, 2021	June 29, 2021	FY 2021	181,176.00		181,176.00	181,176.00		181,176.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	
21GCJ0052	Supply of Diesel Fuel for the Operation of Service Vehicles under the Quality Assurance Section for the month of July to September 2021.	Quality Assurance Section	No	Negotiated Procurement- Small Value	N/A	June 17, 2021 to June 23, 2021	N/A	N/A	June 24, 2021	June 24, 2021	N/A	June 24, 2021	June 25, 2021	June 28, 2021	June 29, 2021	July 1, 2021 to September 30, 2021	July 1, 2021 to September 30, 2021	FY 2021	243,628.00		243,628.00	242,385.00		242,385.00	COA NGO	N/A N/A	N/A N/A	June 18, 2021 June 18, 2021	
21GCJ0053	Supply of Diesel Fuel for the Operation of Service Vehicles under the Construction Section for the month of July to September 2021.	Construction Section	No	Negotiated Procurement- Small Value	N/A	June 17, 2021 to June 23, 2021	N/A	N/A	June 24, 2021	June 24, 2021	N/A	June 24, 2021	June 25, 2021	June 28, 2021	June 29, 2021	July 1, 2021 to September 30, 2021	July 1, 2021 to September 30, 2021	FY 2021	487,452.00		487,452.00	484,965.00		484,965.00	COA NGO	N/A N/A	N/A N/A	June 18, 2021 June 18, 2021	
21GCJ0054	Supply of Diesel Fuel for the Operation of Service Vehicles under the Planning and Design Section for the month of July to September 2021.	Planning and Design Section	No	Negotiated Procurement- Small Value	N/A	June 17, 2021 to June 23, 2021	N/A	N/A	June 24, 2021	June 24, 2021	N/A	June 24, 2021	June 25, 2021	June 28, 2021	June 29, 2021	July 1, 2021 to September 30, 2021	July 1, 2021 to September 30, 2021	FY 2021	728,581.00		728,581.00	724,863.75		724,863.75	COA NGO	N/A N/A	N/A N/A	June 18, 2021 June 18, 2021	

Code (PAP)	Procurement Program/Project	End User PMO/	Is this Early Proc	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)	
					Pre-Proc Conf	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf		Sub/Open of Bids
21GCJ0055	Supplyof Diesel Fuel and Unleaded Gasoline for the Operation of ServiceVehicles and Heavy Equipment under the Maintenance Section for the month of July 2021.	Maintenance Section	No	Negotiated Procurement- Small Value	N/A	June 17, 2021 to June 23, 2021	N/A	N/A	June 24, 2021	June 24, 2021	N/A	June 24, 2021	June 25, 2021	June 28, 2021	June 29, 2021	July 1, 2021 to September 30, 2021	July 1, 2021 to September 30, 2021	FY 2021	910,042.00	910,042.00		905,794.80	905,794.80		COA	N/A	N/A	June 18, 2021	
21GCJ0056	Supply of Diesel Fuel for the Operation of Amphibious Excavator 15 (K4-20) forthe dredging of Rio Chico River, Victoria, Tarlac for the month of July to September 2021.	Maintenance Section	No	Negotiated Procurement- Small Value	N/A	June 17, 2021 to June 23, 2021	N/A	N/A	June 24, 2021	June 24, 2021	N/A	June 24, 2021	June 25, 2021	June 28, 2021	June 29, 2021	July 1, 2021 to September 30, 2021	July 1, 2021 to September 30, 2021	FY 2021	779,000.00	799,000.00		777,442.00	777,442.00		COA	N/A	N/A	June 18, 2021	
21GCJ0057	Supply and Delivery of Vehicle Oiland Lubricants	Maintenance Section	No	Negotiated Procurement- Small Value	N/A	June 17, 2021 to June 23, 2021	N/A	N/A	June 24, 2021	June 24, 2021	N/A	June 24, 2021	June 25, 2021	June 28, 2021	June 29, 2021	June 30, 2021 to July 9, 2021	July 5, 2021	FY 2021	106,600.00	108,600.00		99,480.00	99,480.00		COA	N/A	N/A	June 18, 2021	
21GCJ0058	Supply and Delivery of Vehicle Oil and Lubricants for the Operation of Amphibious Excavator 15 (K4-20) for the dredging of Rio Chico River, Victoria, Tarlac.	Maintenance Section	No	Negotiated Procurement- Small Value	N/A	June 17, 2021 to June 23, 2021	N/A	N/A	June 24, 2021	June 24, 2021	N/A	June 24, 2021	June 25, 2021	June 28, 2021	June 29, 2021	June 30, 2021 to July 9, 2021	July 5, 2021	FY 2021	32,320.00	32,320.00		31,078.00	31,078.00		COA	N/A	N/A	June 18, 2021	
21GCJ0059	Supply and Delivery of Consumables and Spare Parts for Photo Copying Machine	DPWH-Tarlac 1st DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 7, 2021	July 8, 2021	July 9, 2021	July 12, 2021	July 13 to July 27, 2021	July 26, 2021		388,300.00		388,300.00	388,300.00		388,300.00	COA	N/A	N/A	N/A	
21GCJ0060	Procurement of Rain Coats and Long Sleeve with Logo use by the Maintenance Section.	Maintenance Section	No	Negotiated Procurement- Small Value	N/A	July 15 to 21, 2021	N/A	N/A	July 22, 2021	July 22, 2021	N/A	July 22, 2021	July 23, 2021	July 26, 2021	July 27, 2021	June 28 to August 6, 2021	August 5, 2021	FY 2021	249,375.00	249,375.00		244,500.00	244,500.00		COA	N/A	N/A	July 19, 2021	
21GCJ0061	Supply and Delivery of IT Equipment for use in the Construction Section	Construction Section	No	Shopping	N/A	July 15 to 21, 2021	N/A	N/A	July 22, 2021	July 22, 2021	N/A	July 22, 2021	July 23, 2021	July 26, 2021	July 27, 2021	July 28 to September 25, 2021	September 23, 2021	FY 2021	740,000.00		740,000.00	675,000.00	675,000.00		COA	N/A	N/A	July 19, 2021	
21GCJ0062	Supply and Delivery of Furnitures.	Quality Assurance Section	No	Negotiated Procurement- Small Value	N/A	July 15 to 21, 2021	N/A	N/A	July 22, 2021	July 22, 2021	N/A	July 22, 2021	July 23, 2021	July 26, 2021	July 27, 2021	July 28 to August 6, 2021	July 28, 2021	FY 2021	136,000.00		136,000.00	135,800.00	135,800.00		COA	N/A	N/A	July 19, 2021	
21GCJ0063	Supply and Delivery of IT Equipment for use in the Planning and Design Section	Planning and Design Section	No	Public Bidding	N/A	July 15 to August 5, 2021	July 22, 2021	N/A	August 5, 2021	August 5, 2021	N/A	August 6, 2021	August 6, 2021	August 9, 2021	August 10, 2021	August 11, 2021 to October 8, 2021	October 8, 2021	FY 2021	2,520,000.00		2,520,000.00	2,468,200.00	2,468,200.00		COA	N/A	N/A	July 19, 2021	

Code (PAP)	Procurement Program/Project	End User PMO/	Is this Early Proc	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)	
					Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf		Sub/Open of Bids
21GCJ0064	Supply of Diesel Fuel and Unleaded Gasoline for the Operation of Service Vehicles and Heavy Equipment under the Maintenance Section for the month of August 2021.	Maintenance Section	No	Negotiated Procurement- Small Value	N/A	July 15, 2021 to July 21, 2021	N/A	N/A	July 22, 2021	July 22, 2021	N/A	July 22, 2021	July 23, 2021	July 26, 2021	July 27, 2021	August 2 to 31, 2021	August 2 to 31, 2021	FY 2021	910,740.00	910,740.00		901,632.60	901,632.60		COA	N/A	N/A	July 19, 2021	
21GCJ0065	Supply and Delivery of Vehicle Oil, Lubricants and Spare Parts for the Operation Central Luzon Link Expressway (CLLEX) Projects, Phase 1, Brgy. Balinganaway and Amucao, Tarlac City	DPWH-Tarlac 1st DEO	No	Negotiated Procurement- Small Value	N/A	July 15 to 21, 2021	N/A	N/A	July 22, 2021	July 22, 2021	N/A	July 22, 2021	July 23, 2021	July 26, 2021	July 27, 2021	July 28, 2021 to August 6, 2021	August 5, 2021	FY 2021	91,210.00		91,210.00	89,200.00		89,200.00	COA	N/A	N/A	July 19, 2021	
21GCJ0066	Supply and Delivery of Common Office Supplies.	DPWH-Tarlac 1st DEO	No	Shopping	N/A	July 15 to 21, 2021	N/A	N/A	July 22, 2021	July 22, 2021	N/A	July 22, 2021	July 23, 2021	July 26, 2021	July 27, 2021	July 28 to August 10, 2021	August 10, 2021	FY 2021	988,156.00		988,156.00	922,451.00		922,451.00	COA	N/A	N/A	July 19, 2021	
21GCJ0067	Supply and Delivery of DPWH-Newsletter.	DPWH-Tarlac 1st DEO	No	Negotiated Procurement- Small Value	N/A	August 11 to 17, 2021	N/A	N/A	August 18, 2021	August 18, 2021	N/A	August 18, 2021	August 19, 2021	August 20, 2021	August 23, 2021	August 24 to September 2, 2021	September 2, 2021	FY 2021	30,000.00		30,000.00	29,800.00		29,800.00	COA	N/A	N/A	August 12, 2021	
21GCJ0068	Supply and Delivery of Vehicle Tires and Batteries.	Construction Section	No	Negotiated Procurement- Small Value	N/A	August 11 to 17, 2021	N/A	N/A	August 18, 2021	August 18, 2021	N/A	August 18, 2021	August 19, 2021	August 20, 2021	August 23, 2021	August 24 to September 22, 2021	September 8, 2021	FY 2021	344,900.00		344,900.00	335,000.00		335,000.00	COA	N/A	N/A	August 12, 2021	
21GCJ0069	Supply, Delivery and Installation of Office Equipment.	DPWH-Tarlac 1st DEO	No	Negotiated Procurement- Small Value	N/A	August 11, 2021 to August 17, 2021	N/A	N/A	August 18, 2021	August 18, 2021	N/A	August 18, 2021	August 19, 2021	August 20, 2021	August 23, 2021	August 24 to September 2, 2021	September 2, 2021	FY 2021	220,000.00		220,000.00	201,600.00		201,600.00	COA	N/A	N/A	August 12, 2021	
21GCJ0070	Supply of Diesel Fuel and Unleaded Gasoline for the Operation of Service Vehicles and Heavy Equipment under the Maintenance Section for the month of September 2021.	Maintenance Section	No	Negotiated Procurement- Small Value	N/A	August 11, 2021 to August 17, 2021	N/A	N/A	August 18, 2021	August 18, 2021	N/A	August 18, 2021	August 19, 2021	August 20, 2021	August 23, 2021	September 1 to 30, 2021	September 1 to 30, 2021	FY 2021	938,280.00	938,280.00		928,697.20	928,697.20		COA	N/A	N/A	August 12, 2021	
21GCJ0071	Supply and Delivery of Vehicle Oil, Lubricants and Spare Parts for the Operation Amphibious Excavator 15 (K4-20) for the Dredging of Rio Chico River, Victoria, Tarlac.	DPWH-Tarlac 1st DEO	No	Negotiated Procurement- Small Value	N/A	August 11, 2021 to August 17, 2021	N/A	N/A	August 18, 2021	August 18, 2021	N/A	August 18, 2021	August 19, 2021	August 20, 2021	August 23, 2021	August 24, 2021 to September 2, 2021	September 1, 2021	FY 2021	169,680.00		169,680.00	158,884.00		158,884.00	COA	N/A	N/A	August 12, 2021	
21GCJ0072	Supply, Delivery and Installation of Spare Parts for Plotter HP T3500.	Planning and Design Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 1, 2021	N/A	September 2, 2021	September 3, 2021	September 6 to 20, 2021	September 20, 2021	FY 2021	140,000.00		140,000.00	140,000.00		140,000.00	COA	N/A	N/A	N/A	

Code (PAP)	Procurement	Program/Project	End User PMO/	Is this Early Proc	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)	
						Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf		Sub/Open of Bids
21GCJ0073	Supply and Delivery of Surveying Equipment.		Planning and Design Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2021	N/A	October 13, 2021	October 14, 2021	October 15 to 29, 2021	October 27, 2021	FY 2021	2,564,000.00		2,564,000.00	2,564,000.00		2,564,000.00	COA	N/A	N/A	N/A		
21GCJ0074	Supply and Delivery of Common Office Supplies.		DPWH-Tarlac 1st DEO	No	Shopping	N/A	August 12, 2021 to August 18, 2021	N/A	N/A	August 18, 2021	August 18, 2021	N/A	August 18, 2021	August 19, 2021	August 20, 2021	August 23, 2021	August 24 to September 6, 2021	September 6, 2021	FY 2021	558,564.00		558,564.00	536,234.00		536,234.00	COA	N/A	N/A	August 12, 2021	
21GCJ0075	Supply and Delivery of Vehicle Oil and Lubricants.		Construction Section	No	Negotiated Procurement- Small Value	N/A	August 12, 2021 to August 18, 2021	N/A	N/A	August 18, 2021	August 18, 2021	N/A	August 18, 2021	August 19, 2021	August 20, 2021	August 23, 2021	August 24, 2021 to September 2, 2021	September 2, 2021	FY 2021	80,280.00		80,280.00	78,690.00		78,690.00	COA	N/A	N/A	August 12, 2021	
21GCJ0076	Supply and Delivery of Office Equipment (Copier).		Planning and Design Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	September 1, 2021	N/A	September 2, 2021	September 3, 2021	September 6 to 20, 2021	September 8, 2021	FY 2021	300,000.00		300,000.00	300,000.00		300,000.00	COA	N/A	N/A	N/A		
21GCJ0077	Supply and Delivery of IT Equipment.		Planning and Design Section	No	Shopping	N/A	September 22, 2021 to September 28, 2021	N/A	N/A	September 28, 2021	October 5, 2021	N/A	October 5, 2021	October 6, 2021	October 7, 2021	October 8, 2021	October 11 to December 9, 2021	October 11 to December 9, 2021	FY 2021	380,000.00		380,000.00	370,000.00		370,000.00	COA	N/A	N/A	September 23, 2021	
21GCJ0078	Supply of Diesel Fuel for the Operation of Service Vehicles under the Quality Assurance Section for the month of October to December 2021.		Quality Assurance Section	No	Negotiated Procurement- Small Value	N/A	September 22, 2021 to September 28, 2021	N/A	N/A	October 5, 2021	October 5, 2021	N/A	October 5, 2021	October 6, 2021	October 6, 2021	October 6, 2021	October 6, 2021 to December 31, 2021	October 6, 2021 to December 31, 2021	FY 2021	241,300.00		241,300.00	238,887.00		238,887.00	COA	N/A	N/A	September 23, 2021	
21GCJ0079	Supply of Diesel Fuel for the Operation of Service Vehicles under the Construction Section for the month of October to December 2021.		Construction Section	No	Negotiated Procurement- Small Value	N/A	September 22, 2021 to September 28, 2021	N/A	N/A	October 5, 2021	October 5, 2021	N/A	October 5, 2021	October 6, 2021	October 6, 2021	October 6, 2021	October 6, 2021 to December 31, 2021	October 6, 2021 to December 31, 2021	FY 2021	482,700.00		482,700.00	477,873.00		477,873.00	COA	N/A	N/A	September 23, 2021	
21GCJ0080	Supply of Diesel Fuel for the Operation of Service Vehicles under the Planning and Design Section for the month of October to December 2021.		Planning and Design Section	No	Negotiated Procurement- Small Value	N/A	September 22, 2021 to September 28, 2021	N/A	N/A	October 5, 2021	October 5, 2021	N/A	October 5, 2021	October 6, 2021	October 6, 2021	October 6, 2021	October 6, 2021 to December 31, 2021	October 6, 2021 to December 31, 2021	FY 2021	764,250.00		764,250.00	756,607.50		756,607.50	COA	N/A	N/A	September 23, 2021	
21GCJ0081	Supply of Diesel Fuel and Unleaded Gasoline for the Operation of Service Vehicles and Heavy Equipment under the Maintenance Section for the month of October 2021.		Maintenance Section	No	Negotiated Procurement- Small Value	N/A	September 22, 2021 to September 28, 2021	N/A	N/A	October 5, 2021	October 5, 2021	N/A	October 5, 2021	October 6, 2021	October 6, 2021	October 6, 2021	October 6, 2021 to December 31, 2021	October 6, 2021 to October 29, 2021	FY 2021	883,940.00	883,940.00		875,100.60	875,100.60		COA	N/A	N/A	September 23, 2021	

Code (PAP)	Procurement Program/Project	PMO/ User	Is this Early Proc	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)	
					Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf		Sub/Open of Bids
21GCJ0082	Supply of Diesel Fuel for the Operation of Amphibious Excavator 15 (K4-20) for the dredging of Rio Chico River, Victoria, Tarlac for the month of October to December 2021.	Maintenance Section	No	Negotiated Procurement- Small Value	N/A	September 22, 2021 to September 28, 2021	N/A	N/A	October 5, 2021	October 5, 2021	N/A	October 5, 2021	October 6, 2021	October 6, 2021	October 6, 2021	October 6, 2021 to December 31, 2021	October 6, 2021 to December 31, 2021	FY 2021	762,800.00	762,800.00		761,274.40	761,274.40		COA	N/A	N/A	September 23, 2021	
21GCJ0083	Supply and Delivery of IT Supplies and Consumables.	DPWH-Tarlac 1st DEO	No	Negotiated Procurement- Small Value	N/A	September 22, 2021 to September 28, 2021	N/A	N/A	September 28, 2021	September 28, 2021	N/A	September 28, 2021	September 29, 2021	September 30, 2021	October 8, 2021	October 11 to November 9, 2021	October 19, 2021	FY 2021	437,460.00		437,460.00	364,250.00		364,250.00	COA	N/A	N/A	September 23, 2021	
21GCJ0084	Supply and Delivery of Office Equipment.	Planning and Design Section	No	Negotiated Procurement- Small Value	N/A	September 22, 2021 to September 28, 2021	N/A	N/A	September 28, 2021	September 28, 2021	N/A	September 28, 2021	September 29, 2021	September 30, 2021	October 8, 2021	October 11 to November 9, 2021	November 4, 2021	FY 2021	497,000.00		497,000.00	479,000.00		479,000.00	COA	N/A	N/A	September 23, 2021	
21GCJ0085	Supply and Delivery of Gravel and Choker for Patching of Potholes, Sealing of Cracks, Joints along various National Road within the First Legislative District of Tarlac Province.	Maintenance Section	No	Negotiated Procurement- Small Value	N/A	September 22, 2021 to September 28, 2021	N/A	N/A	September 28, 2021	September 28, 2021	N/A	September 28, 2021	September 29, 2021	September 30, 2021	October 8, 2021	October 11 to 20, 2021	October 14, 2021	FY 2021	144,725.00	144,725.00		141,117.50	141,117.50		COA	N/A	N/A	September 23, 2021	
21GCJ0086	Supply and Delivery of Vehicle Parts and Repair Overhaul of 2 units of Service Vehicle.	Planning and Design Section	No	Negotiated Procurement- Small Value	N/A	October 21, 2021 to October 27, 2021	N/A	N/A	October 27, 2021	October 27, 2021	N/A	October 27, 2021	October 28, 2021	October 29, 2021	November 2, 2021	November 3 to 7, 2021	November 4, 2021	FY 2021	180,000.00		180,000.00	177,081.40		177,081.40	COA	N/A	N/A	October 21, 2021	
21GCJ0087	Supply of Diesel Fuel and Unleaded Gasoline for the Operation of Service Vehicles and Heavy Equipment under the Maintenance Section for the months of November 2021.	Maintenance Section	No	Negotiated Procurement- Small Value	N/A	October 21, 2021 to October 27, 2021	N/A	N/A	October 27, 2021	October 27, 2021	N/A	October 27, 2021	October 28, 2021	October 29, 2021	November 2, 2021	November 2 to 29, 2021	November 2 to 29, 2021	FY 2021	934,580.00	934,580.00		932,365.20		932,355.20	COA	N/A	N/A	October 21, 2021	
21GCJ0089	Supply and Delivery of Surveying Equipment for use in the Planning and Design Section	Planning and Design Section	No	Shopping	N/A	October 21, 2021 to October 27, 2021	N/A	N/A	October 27, 2021	October 27, 2021	N/A	October 27, 2021	October 28, 2021	October 29, 2021	November 2, 2021	November 3 to November 9, 2021	November 9, 2021	FY 2021	300,000.00		300,000.00	296,000.00		296,000.00	COA	N/A	N/A	October 21, 2021	
21GCJ0090	Supply and Delivery of Common Office Supplies, Consumables, Medical Supplies and Other Maintenance Implements for use by the Planning and Design Section on the Conduct of Bridge Management System (BMS) Assessment and Validation Program.	Planning and Design Section	No	Negotiated Procurement- Small Value	N/A	October 21, 2021 to October 27, 2021	N/A	N/A	October 27, 2021	October 27, 2021	N/A	October 27, 2021	October 28, 2021	October 29, 2021	November 2, 2021	November 3, 2021 to December 2, 2021	December 2, 2021	FY 2021	178,126.00		178,126.00	174,437.00		174,437.00	COA	N/A	N/A	October 21, 2021	
21GCJ0091	Supply and Delivery of Medical Supplies and Other Maintenance Implements for use by the Planning and Design Section on the Conduct of Multi Year Planning and Scheduling (MYPS) and Validation Program.	Planning and Design Section	No	Negotiated Procurement- Small Value	N/A	October 21, 2021 to October 27, 2021	N/A	N/A	October 27, 2021	October 27, 2021	N/A	October 27, 2021	October 28, 2021	October 29, 2021	November 2, 2021	November 3, 2021 to December 2, 2021	December 2, 2021	FY 2021	85,436.00		85,436.00	83,467.00		83,467.00	COA	N/A	N/A	October 21, 2021	

Code (PAP)	Procurement Program/Project	End User PMO/	Is this Early Proc	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of invitation			Remarks (Explaining changes from the APP)	
					Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf		Sub/Open of Bids
21GCJ0092	Supply and Delivery of Common Office Supplies, Consumables, Medical Supplies and Other Maintenance Implements for use by the Planning and Design Section on the Conduct of Road Condition and Inventory Surveys, Roughness Surveys VOC/RUC Surveys and Technology Enhancement for RBIA.	Planning and Design Section	No	Negotiated Procurement-Small Value	N/A	October 21, 2021 to October 27, 2021	N/A	N/A	October 27, 2021	October 27, 2021	N/A	October 27, 2021	October 28, 2021	October 29, 2021	November 2, 2021	November 3, 2021 to December 2, 2021	December 2, 2021	FY 2021	555,000.00		555,000.00	543,291.00		543,291.00	COA NGO	N/A N/A	N/A N/A	October 21, 2021 October 21, 2021	
21GCJ0093	Supply and Delivery of Common Office Supplies, Medical Supplies and Other Maintenance Implements for use by the Planning and Design Section on the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Maintenance Services for Automated Traffic Data	Planning and Design Section	No	Negotiated Procurement-Small Value	N/A	October 21, 2021 to October 27, 2021	N/A	N/A	October 27, 2021	October 27, 2021	N/A	October 27, 2021	October 28, 2021	October 29, 2021	November 2, 2021	December 2, 2021	December 2, 2021	FY 2021	507,550.00		507,550.00	494,427.50		494,427.50	COA NGO	N/A N/A	N/A N/A	October 21, 2021 October 21, 2021	
21GCJ0095	Supply and Delivery of Office Equipment for use by the Planning and Design Section on the Conduct of Bridge Management System (BMS) Assessment and Validation Program.	Planning and Design Section	No	Negotiated Procurement-Small Value	N/A	October 21, 2021 to October 27, 2021	N/A	N/A	October 27, 2021	October 27, 2021	N/A	October 27, 2021	October 28, 2021	October 29, 2021	November 2, 2021	November 3, 2021 to January 1, 2022	December 8, 2021	FY 2021	105,000.00		105,000.00	101,000.00		101,000.00	COA NGO	N/A N/A	N/A N/A	October 21, 2021 October 21, 2021	
21GCJ0096	Supply and Delivery of Spare Parts and Tires for use of 5 units Service Vehicle.	Construction Section	No	Negotiated Procurement-Small Value	N/A	October 21, 2021 to October 27, 2021	N/A	N/A	October 27, 2021	October 27, 2021	N/A	October 27, 2021	October 28, 2021	October 29, 2021	November 2, 2021	November 3 to 9, 2021	November 4, 2021	FY 2021	113,230.00		113,230.00	111,407.80		111,407.80	COA NGO	N/A N/A	N/A N/A	October 21, 2021 October 21, 2021	
21GCJ0097	Supply and Delivery of Spare Part, Tires and Battery for use of 1 Unit Service Vehicle.	Planning and Design Section	No	Negotiated Procurement-Small Value	N/A	October 21, 2021 to October 27, 2021	N/A	N/A	October 27, 2021	October 27, 2021	N/A	October 27, 2021	October 28, 2021	October 29, 2021	November 2, 2021	November 3 to 9, 2021	November 4, 2021	FY 2021	128,900.00		128,900.00	126,830.00		126,830.00	COA NGO	N/A N/A	N/A N/A	October 21, 2021 October 21, 2021	
21GCJ0098	Supply and Delivery of Spare Parts for the Operation of Amphibious Excavator 15 (k4-20) for the Dredging of Rio Chico River, Victoria, Road.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	October 21, 2021 to October 27, 2021	N/A	N/A	October 27, 2021	October 27, 2021	N/A	October 27, 2021	October 28, 2021	October 29, 2021	November 2, 2021	November 3 to 9, 2021	November 4, 2021	FY 2021	146,960.00		146,960.00	139,920.00		139,920.00	COA NGO	N/A N/A	N/A N/A	October 21, 2021 October 21, 2021	
21GCJ0099	Procurement of Various Supplies for 18-Day Campaign to End Violence Against Women (VAW) FY 2021.	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Small Value	N/A	November 11, 2021 to November 17, 2021	N/A	N/A	November 17, 2021	November 17, 2021	N/A	November 17, 2021	November 18, 2021	November 19, 2021	November 22, 2021	November 24, 2021	November 24, 2021	FY 2021	50,535.00		50,535.00	49,999.00		49,999.00	COA NGO	N/A N/A	N/A N/A	November 15, 2021 November 15, 2021	
21GCJ0100	Supply and Delivery of Office Equipment for use by the Quality Assurance Section.	Quality Assurance Section	No	Negotiated Procurement-Small Value	N/A	November 11, 2021 to November 17, 2021	N/A	N/A	November 17, 2021	November 17, 2021	N/A	November 17, 2021	November 18, 2021	November 19, 2021	November 22, 2021	November 3, 2021 to December 2, 2021	November 29, 2021	FY 2021	310,000.00		310,000.00	300,000.00		300,000.00	COA NGO	N/A N/A	N/A N/A	November 15, 2021 November 15, 2021	

Code (PAP)	Procurement Program/Project	End User PMO/	Is this Early Proc	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Sub/Open of Bids	
21GCJ0104	Supply and Delivery of Vehicle Oil and Lubricants.	Maintenance Section	No	Negotiated Procurement- Small Value	N/A	November 11, 2021 to November 17, 2021	N/A	N/A	November 17, 2021	November 17, 2021	N/A	November 17, 2021	November 18, 2021	November 19, 2021	November 22, 2021	November 23 to November 29, 2021	November 29, 2021	FY 2021	52,000.00	52,000.00		51,600.00	51,600.00		COA NGO	N/A N/A	N/A N/A	November 15, 2021 November 15, 2021	
21GCJ0111	Supply and Delivery of Common Office Supplies.	DPWH-Tarlac 1st DEO	No	Shopping	N/A	November 11, 2021 to November 17, 2021	N/A	N/A	November 17, 2021	November 17, 2021	N/A	November 17, 2021	November 18, 2021	November 19, 2021	November 22, 2021	December 2, 2021	December 2, 2021	FY 2021	999,702.00		999,702.00	978,160.00		978,180.00	NGO	N/A N/A	N/A N/A	November 15, 2021 November 15, 2021	
21GCJ0112	Supply and Delivery of Spare Parts for the use of Various Service Vehicle and Heavy Equipment.	DPWH-Tarlac 1st DEO	No	Negotiated Procurement- Small Value	N/A	November 16, 2021 to November 24, 2021	N/A	N/A	November 25, 2021	November 25, 2021	N/A	November 25, 2021	November 26, 2021	November 29, 2021	December 1, 2021	December 2 to 8, 2021	December 2, 2021	FY 2021	112,975.00		112,975.00	110,485.00		110,485.00	COA NGO	N/A N/A	N/A N/A	November 22, 2021 November 23, 2021	
21GCJ0113	Supply of Diesel Fuel and Unleaded Gasoline for the Operation of Service Vehicles and Heavy Equipment under the Maintenance Section for the Month of December 2021.	Maintenance Section	No	Negotiated Procurement- Small Value	N/A	November 18, 2021 to November 24, 2021	N/A	N/A	November 25, 2021	November 25, 2021	N/A	November 25, 2021	November 26, 2021	November 29, 2021	November 29, 2021	December 1 to 31, 2021	December 1 to 31, 2021	FY 2021	975,127.00	975,127.00		972,802.20		972,802.20	COA NGO	N/A N/A	N/A N/A	November 22, 2021 November 23, 2021	
21GCJ0115	Procurement of One (1) Unit Service Vehicle (Brand New) for use in the Planning and Design Section.	Planning and Design Section	No	Public Bidding	N/A	November 19, 2021 to December 15, 2021	December 1, 2021	N/A	December 21, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 23, 2021	December 24, 2021	December 28, 2021	December 29, 2021	FY 2021	1,800,000.00		1,800,000.00	1,799,000.00		1,799,000.00	COA NGO	N/A N/A	N/A N/A	December 17, 2021 December 17, 2021	
21GCJ0116	Procurement of One (1) Unit Service Vehicle (Brand New) for use in the Quality Assurance Section.	Quality Assurance Section	No	Public Bidding	N/A	November 19, 2021 to December 15, 2021	December 1, 2021	N/A	December 21, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 23, 2021	December 24, 2021	December 28, 2021	December 28, 2021	FY 2021	2,100,000.00		2,100,000.00	2,099,000.00		2,099,000.00	COA NGO	N/A N/A	N/A N/A	December 17, 2021 December 17, 2021	
21GCJ0117	Supply and Delivery of Office Equipment	Human Resources and Administrative Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 12, 2021	N/A	November 15, 2021	November 16, 2021	November 17 to 23, 2021	November 22, 2021	FY 2021	340,000.00		340,000.00	340,000.00		340,000.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	
21GCJ0118	Supply and Delivery of Road Surface Profiler for use in the Quality Assurance Section	Quality Assurance Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 12, 2021	N/A	November 15, 2021	November 16, 2021	November 17, 2021 to December 16, 2021	December 16, 2021	FY 2021	5,285,250.00		5,285,250.00	5,285,250.00		5,285,250.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	
21GCJ0133	Supply and Delivery of Office Equipment		No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 2, 2021	N/A	December 6, 2021	December 7, 2021	December 9, to December 23, 2021	December 22, 2021	FY 2021	3,400,000.00		3,400,000.00	3,400,000.00		3,400,000.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	

Code (PAP)	Procurement Program/Project	End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Sub/Open of Bids	
21GCJ0138	CANCELLED																												Cancelled due to Revision of Works
21GCJ0149	Repair, Maintenance and Installation of Airconditioner for the Month of September to December 2021	DPWH-Tarlac 1st DEO	No	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 2, 2021	December 1, 2021	December 2, 2021	December 3, 2021	September to December 2021	December 7, 2021		54,860.00		54,860.00	52,150.00	52,150.00		COA	N/A	N/A	N/A	
ON-GOING PROCUREMENT ACTIVITIES																													
21GCJ0088	Supply and Delivery of IT Equipment for use in the Construction Section	Construction Section	No	Shopping	N/A	October 21, 2021 to October 27, 2021	N/A	N/A	October 27, 2021	October 27, 2021	N/A	October 27, 2021	October 28, 2021	October 29, 2021	November 2, 2021	November 3 to January 1, 2022		FY 2021	980,000.00		980,000.00	965,250.00		965,250.00	COA	N/A	N/A	October 21, 2021	
21GCJ0094	Supply and Delivery of Survey Equipment for use by the Planning and Design Section on the Conduct of Road Condition and Inventory Surveys, Roughness Surveys VOC/RUC Surveys and Technology and Enhancement for RBIA related.	Planning and Design Section	No	Negotiated Procurement-Small Value	N/A	October 21, 2021 to October 27, 2021	N/A	N/A	October 27, 2021	October 27, 2021	N/A	October 27, 2021	October 28, 2021	October 29, 2021	November 2, 2021	November 3, 2021 to January 1, 2022		FY 2021	295,000.00		295,000.00	291,000.00		291,000.00	COA	N/A	N/A	October 21, 2021	
21GCJ0101	Supply and Delivery of I.T Equipment (Monitor) for use by the Planning and Design Section.	Planning and Design Section	No	Negotiated Procurement-Small Value	N/A	November 11, 2021 to November 17, 2021	N/A	N/A	November 17, 2021	November 17, 2021	N/A	November 17, 2021	November 18, 2021	November 19, 2021	November 22, 2021	November 23, 2021 to March 22, 2022		FY 2021	176,000.00		176,000.00	170,000.00		170,000.00	COA	N/A	N/A	November 15, 2021	
21GCJ0105	Supply and Delivery of I.T Equipment for use by the Human Resource and Administrative Section.	Human Resources and Administrative Section	No	Negotiated Procurement-Small Value	N/A	November 11, 2021 to November 17, 2021	N/A	N/A	November 17, 2021	November 17, 2021	N/A	November 17, 2021	November 18, 2021	November 19, 2021	November 22, 2021	November 23, 2021 to March 22, 2022		FY 2021	675,000.00		675,000.00	660,000.00		660,000.00	COA	N/A	N/A	November 15, 2021	
21GCJ0106	Supply and Delivery of I.T Equipment for use by the Finance Section.	Finance Section	No	Negotiated Procurement-Small Value	N/A	November 11, 2021 to November 17, 2021	N/A	N/A	November 17, 2021	November 17, 2021	N/A	November 17, 2021	November 18, 2021	November 19, 2021	November 22, 2021	November 23, 2021 to March 22, 2022		FY 2021	620,000.00		620,000.00	499,800.00		499,800.00	COA	N/A	N/A	November 15, 2021	
21GCJ0107	Supply and Delivery of I.T Equipment for use by the Planning and Design Section.	Planning and Design Section	No	Negotiated Procurement-Small Value	N/A	November 11, 2021 to November 17, 2021	N/A	N/A	November 17, 2021	November 17, 2021	N/A	November 17, 2021	November 18, 2021	November 19, 2021	November 22, 2021	November 23, 2021 to March 22, 2022		FY 2021	700,000.00		700,000.00	639,600.00		639,600.00	COA	N/A	N/A	November 15, 2021	

Code (PAP)	Procurement Program/Project	End User PMO/	Is this Early Proc	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)	
					Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf		Sub/Open of Bids
21GCJ0108	Supply and Delivery of I.T Equipment for use by the DPWH-Tarlac 1st DEO.	DPWH-Tarlac 1st DEO	No	Negotiated Procurement- Small Value	N/A	November 11, 2021 to November 17, 2021	N/A	N/A	November 17, 2021	November 17, 2021	N/A	November 17, 2021	November 18, 2021	November 19, 2021	November 22, 2021	November 23, 2021 to March 22, 2022		FY 2021	930,000.00		930,000.00	899,400.00		899,400.00	COA NGO	N/A N/A	N/A N/A	November 15, 2021 November 15, 2021	
21GCJ0109	Supply and Delivery of I.T Equipment for use by the District Engineer Office and Assistant District Engineer Office.	District Engineering Office and Assistant District Engineering	No	Negotiated Procurement- Small	N/A	November 11, 2021 to November 17, 2021	N/A	N/A	November 17, 2021	November 17, 2021	N/A	November 17, 2021	November 18, 2021	November 19, 2021	November 22, 2021	November 23, 2021 to March 22, 2022		FY 2021	705,000.00		705,000.00	639,000.00		639,000.00	COA NGO	N/A N/A	N/A N/A	November 15, 2021 November 15, 2021	
21GCJ0110	Supply and Delivery of I.T Equipment for use by the Construction Section.	Construction Section	No	Negotiated Procurement- Small Value	N/A	November 11, 2021 to November 17, 2021	N/A	N/A	November 17, 2021	November 17, 2021	N/A	November 17, 2021	November 18, 2021	November 19, 2021	November 22, 2021	November 23, 2021 to March 22, 2022		FY 2021	970,000.00		970,000.00	940,000.00		940,000.00	COA NGO	N/A N/A	N/A N/A	November 15, 2021 November 15, 2021	
21GCJ0119	Supply and Delivery and Installation of Generator Set and Automatic Transfer Switch	DPWH-Tarlac 1st DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 12, 2021	N/A	November 15, 2021	November 16, 2021	November 17, 2021 to December 23, 2021		FY 2021	5,097,382.00		5,097,382.00	5,097,382.00		5,097,382.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	
21GCJ0120	Maintenance Repair and Rehabilitation of Infrastructure Facilities and other Related Activities-Maintenance Services for Automated Traffic Data Collection Program	Planning and Design Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 12, 2021	N/A	November 15, 2021	November 16, 2021	November 17, 2021 to December 23, 2021		FY 2021	239,500.00		239,500.00	239,500.00		239,500.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	
21GCJ0121	Supply and Delivery of New in-Ground Materials for use in the Conduct of Automated and Manual Traffic Count and Axle Road Surveys, Installation of New Traffic Surveys Sites, Purchase of New Traffic Counters and Portable Weighing Machines and Relocation of Existing Traffic Surveys Sites	Planning and Design Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 12, 2021	N/A	November 15, 2021	November 16, 2021	November 17, 2021 to January 15, 2022		FY 2021	1,747,875.00		1,747,875.00	1,747,875.00		1,747,875.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	
21GCJ0128	Supply and Delivery of Vehicle Oil and Lubricants.	Construction Section	No	Negotiated Procurement- Small Value	N/A	December 3, 2021 to December 9, 2021	N/A	N/A	December 9, 2021	December 9, 2021	N/A	December 9, 2021						FY 2021	521,540.00		521,540.00				COA NGO	N/A N/A	N/A N/A	December 6, 2021 December 6, 2021	
21GCJ0129	Supply and Delivery of Common Office Supplies.	DPWH-Tarlac 1st DEO	No	Shopping	N/A	December 3, 2021 to December 9, 2021	N/A	N/A	December 9, 2021	December 9, 2021	N/A	December 9, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 28 to January 26, 2022		FY 2021	984,970.00		984,970.00	964,500.00		964,500.00	COA NGO	N/A N/A	N/A N/A	December 6, 2021 December 6, 2021	
21GCJ0132	Supply and Delivery and Installation of Spare Parts for Plotter HP T3500	Planning and Design Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 2, 2021	N/A	December 6, 2021	December 7, 2021	December 9, to December 23, 2021		FY 2021	125,000.00		125,000.00	125,000.00		125,000.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	

Code (PAP)	Procurement Program/Project	End User PMO/	Is this Early Proc	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)	
					Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf		Sub/Open of Bids
21GCJ0134	Supply and Delivery of Surveying Equipment for use in the Construction Section	Construction Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 2, 2021	N/A	December 6, 2021	December 7, 2021	December 9, to December 23, 2021		FY 2021	7,692,000.00		7,692,000.00	7,692,000.00		7,692,000.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	
21GCJ0135	Supply and Delivery of Testing Machine for use In the Quality Assurance Section	Quality Assurance Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 2, 2021	N/A	December 6, 2021	December 7, 2021	December 9, to December 23, 2021		FY 2021	9,419,200.00		9,419,200.00	9,419,200.00		9,419,200.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	
21GCJ0137	Supply and Delivery of Common Office Supplies.	Planning and Design Section	No	Shopping	N/A	December 9, 2021 to December 16, 2021	N/A	N/A	December 16, 2021	December 16, 2021	N/A	December 16, 2021	December 17, 2021	December 20, 2021	December 21, 2021	December 22 to January 20, 2022		FY 2021	999,688.00		999,688.00	980,000.00		980,000.00	COA NGO	N/A N/A	N/A N/A	December 14, 2021 December 14, 2021	
21GCJ0139	Supply and Delivery of I.T Equipment for use in the Human Resource and Administrative Section.	Human Resource and Administrative Section	No	Shopping	N/A	December 9, 2021 to December 16, 2021	N/A	N/A	December 16, 2021	December 16, 2021	N/A	December 16, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 28, 2021 to March 27, 2022		FY 2021	970,000.00		970,000.00	819,800.00		819,800.00	COA NGO	N/A N/A	N/A N/A	December 14, 2021 December 14, 2021	
21GCJ0140	Supply and Delivery of I.T Equipment for use in the Construction Section (Contract Claims Unit).	Construction Section	No	Shopping	N/A	December 9, 2021 to December 16, 2021	N/A	N/A	December 16, 2021	December 16, 2021	N/A	December 16, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 28, 2021 to March 27, 2022		FY 2021	995,000.00		995,000.00	849,400.00		849,400.00	COA NGO	N/A N/A	N/A N/A	December 14, 2021 December 14, 2021	
21GCJ0141	Supply and Delivery of I.T Equipment for use in the Construction Section (Contract Management Unit).	Construction Section	No	Shopping	N/A	December 9, 2021 to December 16, 2021	N/A	N/A	December 21, 2021	December 21, 2021	N/A	December 21, 2021						FY 2021	970,000.00		970,000.00				COA NGO	N/A N/A	N/A N/A	December 17, 2021 December 17, 2021	
21GCJ0142	Supply and Delivery of I.T Equipment for use in the Construction Section (Monitoring Unit).	Construction Section	No	Shopping	N/A	December 9, 2021 to December 16, 2021	N/A	N/A	December 16, 2021	December 16, 2021	N/A	December 16, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 28, 2021 to March 27, 2022		FY 2021	990,000.00		990,000.00	899,400.00		899,400.00	COA NGO	N/A N/A	N/A N/A	December 14, 2021 December 14, 2021	
21GCJ0143	Supply and Delivery of I.T Equipment for use in the Quality Assurance Section (Implementing Unit).	Quality Assurance Section	No	Shopping	N/A	December 9, 2021 to December 16, 2021	N/A	N/A	December 21, 2021	December 21, 2021	N/A	December 21, 2021						FY 2021	970,000.00		970,000.00				COA NGO	N/A N/A	N/A N/A	December 17, 2021 December 17, 2021	
21GCJ0144	Supply and Delivery of I.T Equipment for use in the Quality Assurance Section (Material Testing Unit).	Quality Assurance Section	No	Shopping	N/A	December 9, 2021 to December 16, 2021	N/A	N/A	December 16, 2021	December 16, 2021	N/A	December 16, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 28, 2021 to March 27, 2022		FY 2021	605,000.00		605,000.00	510,000.00		510,000.00	COA NGO	N/A N/A	N/A N/A	December 14, 2021 December 14, 2021	

Code (PAP)	Procurement Program/Project	End User PMO/ User	Is this Early Proc	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conf	Ads/Post of IAEB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Sub/Open of Bids	
21GCJ0145	Supply and Delivery of I.T Equipment for use in the Planning and Design Section (Bridges and Other Public Works Design Unit).	Planning and Design Section	No	Shopping	N/A	December 8, 2021 to December 16, 2021	N/A	N/A	December 16, 2021	December 16, 2021	N/A	December 16, 2021	December 27, 2021		December 27, 2021	December 28, 2021 to March 27, 2022		FY 2021	990,000.00		990,000.00	899,400.00		899,400.00	COA NGO	N/A N/A	N/A N/A	December 14, 2021 December 14, 2021	
21GCJ0146	Supply and Delivery of I.T Equipment for use in the Planning and Design Section (Highways Design Unit).	Planning and Design Section	No	Shopping	N/A	December 9, 2021 to December 16, 2021	N/A	N/A	December 16, 2021	December 16, 2021	N/A	December 16, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 28, 2021 to March 27, 2022		FY 2021	990,000.00		990,000.00	929,000.00		929,000.00	COA NGO	N/A N/A	N/A N/A	December 14, 2021 December 14, 2021	
21GCJ0147	Supply and Delivery of I.T Equipment for use in the Planning and Design Section (Engineering Surveys and Investigation Unit).	Planning and Design Section	No	Shopping	N/A	December 9, 2021 to December 16, 2021	N/A	N/A	December 16, 2021	December 16, 2021	N/A	December 16, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 28, 2021 to March 27, 2022		FY 2021	980,000.00		980,000.00	880,000.00		880,000.00	COA NGO	N/A N/A	N/A N/A	December 14, 2021 December 14, 2021	
21GCJ0148	Supply and Delivery of I.T Equipment for use in the Planning and Design Section.	Planning and Design Section	No	Shopping	N/A	December 9, 2021 to December 16, 2021	N/A	N/A	December 16, 2021	December 16, 2021	N/A	December 16, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 28, 2021 to March 27, 2022		FY 2021	550,000.00		550,000.00	490,000.00	490,000.00		COA NGO	N/A N/A	N/A N/A	December 14, 2021 December 14, 2021	
21GCJ0150	Supply and Delivery of I.T Equipment, Office Equipment and Other Maintenance Implements for use in the Preparation of Right of Way Action Plan (RAP) and Environmental Impact Assessment (EIA).	Planning and Design Section	No	Shopping	N/A	December 15, 2021 to December 21, 2021	N/A	N/A	December 21, 2021	December 21, 2021	N/A	December 21, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021 to March 25, 2022		FY 2021	967,712.00		967,712.00	949,810.00		949,810.00	COA NGO	N/A N/A	N/A N/A	December 17, 2021 December 17, 2021	
21GCJ0151	Supply and Delivery of Corrective Maintenance Expenses of DPWH Amphibious Excavator 15 (K4-20) presently Stationed at Rio Chico River, Victoria, Tarlac.	Maintenance Section	No	Negotiated Procurement- Small Value	N/A	December 23, 2021 to December 29, 2021	N/A	N/A	December 29, 2021	December 29, 2021	N/A	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 31, 2021 to January 31, 2022		FY 2021	696,520.00	696,520.00		876,755.00	876,755.00		COA NGO	N/A N/A	N/A N/A	December 27, 2021 December 27, 2021	
21GCJ0152	Supply and Delivery of I.T Equipment and Office Equipment.	DPWH-Tarlac 1st DEO	No	Shopping	N/A	December 23, 2021 to December 29, 2021	N/A	N/A	December 29, 2021	December 29, 2021	N/A	December 29, 2021						FY 2021	380,000.00		380,000.00				COA NGO	N/A N/A	N/A N/A	December 27, 2021 December 27, 2021	
21GCJ0153	Supply and Delivery of Common Office Supplies.	DPWH-Tarlac 1st DEO	No	Shopping	N/A	December 23, 2021 to December 29, 2021	N/A	N/A	December 29, 2021	December 29, 2021	N/A	December 29, 2021						FY 2021	50,000.00		50,000.00				COA NGO	N/A N/A	N/A N/A	December 27, 2021 December 27, 2021	

ANNEX B

Department of Public Works and Highways Tarlac 1st DEO Procurement Monitoring Report as of December 31, 2021

Code (UACB/APP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity																ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of I&B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance /Turnover	Source of Funds	Total	MOOE	OO	Total	MOOE	OO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing				
COMPLETED PROCUREMENT ACTIVITIES																																				
300104220028000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Barangay San Andres, Victoria, Tarlac	Construction	No	Public Bidding/ Contract	December 21, 2020	Dec 22, 2020 Mar 2, 2021	December 26, 2020	July 27, 2021	July 27, 2021	July 26, 2021	Aug 2, 2021	Aug 3, 2021	Aug 4, 2021	Aug 16, 2021	Aug 17, 2021			FY 2021 GAA	₱4,650,000.00		₱4,650,000.00	₱4,843,612.75		₱4,843,612.75	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/21/2020 12/21/2020 12/21/2020 12/21/2020	07/19/2021 07/19/2021 07/19/2021 07/19/2021	07/19/2021 07/19/2021 07/19/2021 07/19/2021	07/19/2021 07/19/2021 07/19/2021 07/19/2021	07/27/2021 07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021 07/27/2021					
320101106075000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction/Rehabilitation/Im- provement of Flood Control Structures Along Moriones River (Left Side), Tibagan Section, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	January 20, 2021	January 21- 27, 2021	January 28, 2021	Feb 9, 2021	Feb 9, 2021	Feb 11, 2021	Feb 16, 2021	Aug 12, 2021	Aug 13, 2021	Aug 25, 2021	Aug 27, 2021			FY 2021 GAA	₱72,375,000.00		₱72,375,000.00	₱70,214,593.90		₱70,214,593.90	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	1/22/2021 1/22/2021 1/22/2021 1/22/2021	02/03/2021 2/3/2021 2/3/2021 2/3/2021	02/03/2021 2/3/2021 2/3/2021 2/3/2021	2/9/2021 2/9/2021 2/9/2021 2/9/2021	2/9/2021 2/9/2021 2/9/2021 2/9/2021	08/05/2021 08/05/2021 08/05/2021 08/05/2021	08/05/2021 08/05/2021 08/05/2021 08/05/2021				
320101108074000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction/Rehabilitation/Im- provement of Flood Control Structures Along Moriones River (Right Side), Balanti Section Including Road Component, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	January 20, 2021	January 21- 27, 2021	January 28, 2021	Feb 9, 2021	Feb 9, 2021	Feb 11, 2021	Feb 16, 2021	Aug 9, 2021	Aug 10, 2021	Aug 20, 2021	Aug 23, 2021			FY 2021 GAA	₱72,375,000.00		₱72,375,000.00	₱70,221,890.16		₱70,221,890.16	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	1/22/2021 1/22/2021 1/22/2021 1/22/2021	02/03/2021 2/3/2021 2/3/2021 2/3/2021	02/03/2021 2/3/2021 2/3/2021 2/3/2021	2/9/2021 2/9/2021 2/9/2021 2/9/2021	2/9/2021 2/9/2021 2/9/2021 2/9/2021	08/05/2021 08/05/2021 08/05/2021 08/05/2021	08/05/2021 08/05/2021 08/05/2021 08/05/2021				
300203101386000	Construction/ improvement of Access/Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Construction of Road Slope Protection along Access Road leading to Dug Ecotourism Nature's Park (Phase 7), San Clemente, Tarlac	Construction	No	Public Bidding/ Contract	February 1, 2021	February 2-10, 2021	February 11, 2021	Mar 3, 2021	Mar 3, 2021	Mar 6, 2021	Mar 22, 2021	November 4, 2021	November 5, 2021	November 10, 2021	November 11, 2021			FY 2021 GAA	₱98,500,000.00		₱98,500,000.00	₱93,500,750.25		₱93,500,750.25	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	2/12/2021 2/12/2021 2/12/2021 2/12/2021	2/25/2021 2/25/2021 2/25/2021 2/25/2021	2/25/2021 2/25/2021 2/25/2021 2/25/2021	03/03/2021 03/03/2021 03/03/2021 03/03/2021	03/03/2021 03/03/2021 03/03/2021 03/03/2021	10/26/2021 10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021 10/26/2021				
300104220009000	Local Infrastructure Program Rehabilitation of Rural Health Unit, Brgy. Pobl. West, Santa Ignacia, Tarlac	Construction	No	Public Bidding/ Contract	February 1, 2021	February 2-10, 2021	February 11, 2021	July 27, 2021	Aug 2, 2021	Aug 16, 2021	October 4, 2021	October 5, 2021	October 18, 2021	October 19, 2021	November 11, 2021			FY 2021 GAA	₱2,070,000.00		₱2,070,000.00	₱2,710,828.58		₱2,710,828.58	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	2/12/2021 2/12/2021 2/12/2021 2/12/2021	07/19/2021 07/19/2021 07/19/2021 07/19/2021	07/19/2021 07/19/2021 07/19/2021 07/19/2021	07/19/2021 07/19/2021 07/19/2021 07/19/2021	07/27/2021 07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021 07/27/2021					
300104220004000	Local Infrastructure Program Construction of Multi-Purpose Building (Tarlac City Gymnasium), Barangay Bana-Bana, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	February 1, 2021	February 2-10, 2021	February 11, 2021	March 29, 2021	March 29, 2021	Mar 30, 2021	Apr 12, 2021	October 4, 2021	October 5, 2021	October 18, 2021	October 18, 2021			FY 2021 GAA	₱9,600,000.00		₱9,600,000.00	₱9,761,657.58		₱9,761,657.58	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	2/12/2021 2/12/2021 2/12/2021 2/12/2021	3/23/2021 3/23/2021 3/23/2021 3/23/2021	3/23/2021 3/23/2021 3/23/2021 3/23/2021	3/29/2021 3/29/2021 3/29/2021 3/29/2021	3/29/2021 3/29/2021 3/29/2021 3/29/2021	09/27/2021 09/27/2021 09/27/2021 09/27/2021	09/27/2021 09/27/2021 09/27/2021 09/27/2021				
300109203332000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction of Multi-Purpose Building (San Manuel Sports Center), Barangay Poblacion, San Manuel, Tarlac	Construction	No	Public Bidding/ Contract	February 2, 2021	February 3-17, 2021	February 16, 2021	March 31, 2021	March 31, 2021	Apr 8, 2021	Apr 19, 2021	October 4, 2021	October 5, 2021	October 18, 2021	October 19, 2021			FY 2021 GAA	₱28,400,000.00		₱28,400,000.00	₱28,814,524.43		₱28,814,524.43	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	2/12/2021 2/12/2021 2/12/2021 2/12/2021	3/25/2021 3/25/2021 3/25/2021 3/25/2021	3/25/2021 3/25/2021 3/25/2021 3/25/2021	04/05/2021 04/05/2021 04/05/2021 04/05/2021	04/05/2021 04/05/2021 04/05/2021 04/05/2021	08/27/2021 08/27/2021 08/27/2021 08/27/2021	08/27/2021 08/27/2021 08/27/2021 08/27/2021				
300108206297000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction of Road Slope Protection along Access Road leading to Dug Ecotourism Nature's Park (Phase 5), San Clemente, Tarlac	Construction	No	Public Bidding/ Contract	February 2, 2021	February 3-17, 2021	February 16, 2021	March 2, 2021	March 2, 2021	Mar 6, 2021	Mar 16, 2021	November 4, 2021	November 5, 2021	November 10, 2021	November 11, 2021			FY 2021 GAA	₱98,500,000.00		₱98,500,000.00	₱93,507,932.04		₱93,507,932.04	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	2/12/2021 2/12/2021 2/12/2021 2/12/2021	2/25/2021 2/25/2021 2/25/2021 2/25/2021	2/25/2021 2/25/2021 2/25/2021 2/25/2021	3/2/2021 3/2/2021 3/2/2021 3/2/2021	3/2/2021 3/2/2021 3/2/2021 3/2/2021	10/26/2021 10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021 10/26/2021				
300108200399000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction of Road Slope Protection along Access Road leading to Dug Ecotourism Nature's Park (Phase 6), San Clemente, Tarlac	Construction	No	Public Bidding/ Contract	February 2, 2021	February 3-17, 2021	February 16, 2021	March 2, 2021	March 2, 2021	Mar 6, 2021	Mar 16, 2021	November 4, 2021	November 5, 2021	November 10, 2021	November 11, 2021			FY 2021 GAA	₱98,500,000.00		₱98,500,000.00	₱93,502,981.07		₱93,502,981.07	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	2/12/2021 2/12/2021 2/12/2021 2/12/2021	2/25/2021 2/25/2021 2/25/2021 2/25/2021	2/25/2021 2/25/2021 2/25/2021 2/25/2021	3/2/2021 3/2/2021 3/2/2021 3/2/2021	3/2/2021 3/2/2021 3/2/2021 3/2/2021	10/26/2021 10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021 10/26/2021				
300116201267000	Concrete of Barangay Nagambacan Farm-to-Market Road, Camiling, Tarlac	Construction	No	Public Bidding/ Contract	June 9, 2021	June 10 - 30, 2021	June 17, 2021	June 30, 2021	June 30, 2021	Jul 1, 2021	Jul 9, 2021	Jul 12, 2021	Jul 13, 2021	Jul 23, 2021	Jul 26, 2021			SR2021-08- 006902 dated June 3, 2021	₱12,437,500.00		₱12,437,500.00	₱12,122,346.63		₱12,122,346.63	P.I.C.E. SAMA KANA NACAP COA	6/10/2021 6/10/2021 6/10/2021 6/10/2021	6/17/2021 6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021 6/17/2021					
300116201267000	Concrete of Brgy. Pipila FMR, Brgy. Pipila, Sta. Ignacia, Tarlac	Construction	No	Public Bidding/ Contract	June 9, 2021	June 10 - 30, 2021	June 17, 2021	June 30, 2021	June 30, 2021	Jul 1, 2021	Jul 9, 2021	Jul 12, 2021	Jul 13, 2021	Jul 23, 2021	Jul 26, 2021			SR2021-08- 006902 dated June 3, 2021	₱14,925,000.00		₱14,925,000.00	₱14,627,560.30		₱14,627,560.30	P.I.C.E. SAMA KANA NACAP COA	6/10/2021 6/10/2021 6/10/2021 6/10/2021	6/17/2021 6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021 6/17/2021					
300116201267000	Concrete of Brgy. Poblacion North to Brgy. Coral FMR, Brgy. Poblacion North and Brgy. Coral, Ramon Tarlac	Construction	No	Public Bidding/ Contract	June 9, 2021	June 10 - 30, 2021	June 17, 2021	July 27, 2021	July 27, 2021	Jul 30, 2021	Aug 6, 2021	Aug 9, 2021	Aug 10, 2021	Aug 20, 2021	Aug 23, 2021			SR2021-08- 006902 dated June 3, 2021	₱11,940,000.00		₱11,940,000.00	₱11,581,078.71		₱11,581,078.71	P.I.C.E. SAMA KANA NACAP COA	6/10/2021 6/10/2021 6/10/2021 6/10/2021	6/17/2021 6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021 6/17/2021					
300116201297000	Concrete of Brgy. San Jose FMR, Brgy. San Jose, Tarlac City	Construction	No	Public Bidding/ Contract	June 9, 2021	June 10 - 30, 2021	June 17, 2021	June 30, 2021	June 30, 2021	Jul 1, 2021	Jul 9, 2021	Jul 12, 202																								

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (P/HP)			Contract Cost (P/HP)			List of Invited Observers	Date of Receipt of Invitations								Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm Post of IAB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance /Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing			
300116201297000	Concreting of Brgy. Coblito to Moncada FMR, Brgy. Coblito, San Manuel, Tarlac	Construction	No	Public Bidding/ Contract	June 9, 2021	June 10 - 30, 2021	June 17, 2021	June 30, 2021	June 30, 2021	Jul 1, 2021	Jul 9, 2021	Jul 12, 2021	Jul 13, 2021	Jul 23, 2021	Jul 26, 2021			SR2021-08-009302 dated June 3, 2021	P14,928,000.00		P14,928,000.00	P14,828,393.10		P14,828,393.10	P.I.C.E. SAMAKANA NACAP COA	6/10/2021 6/10/2021 6/10/2021	6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021			
300116201267000	Concreting of Palao-Palao FMR, Brgy. Palao-Palao, Victoria, Tarlac	Construction	No	Public Bidding/ Contract	June 9, 2021	June 10 - 30, 2021	June 17, 2021	June 30, 2021	June 30, 2021	Jul 1, 2021	Jul 9, 2021	Jul 12, 2021	Jul 13, 2021	Jul 23, 2021	Jul 26, 2021			SR2021-08-009302 dated June 3, 2021	P11,840,000.00		P11,840,000.00	P11,725,718.85		P11,725,718.85	P.I.C.E. SAMAKANA NACAP COA	6/10/2021 6/10/2021 6/10/2021	6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021			
300116201267000	Concreting of Brgy. San Agustin FMR, Brgy. San Agustin, Gerona, Tarlac	Construction	No	Public Bidding/ Contract	June 9, 2021	June 10 - 30, 2021	June 17, 2021	June 30, 2021	June 30, 2021	Jul 1, 2021	Jul 9, 2021	Jul 12, 2021	Jul 13, 2021	Jul 23, 2021	Jul 26, 2021			SR2021-08-009302 dated June 3, 2021	P11,840,000.00		P11,840,000.00	P11,899,252.28		P11,899,252.28	P.I.C.E. SAMAKANA NACAP COA	6/10/2021 6/10/2021 6/10/2021	6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021			
300116201267000	Concreting of Brgy. Panos FMR, Brgy. Panos, Ramos, Tarlac	Construction	No	Public Bidding/ Contract	June 9, 2021	June 10 - 30, 2021	June 17, 2021	June 30, 2021	June 30, 2021	Jul 1, 2021	Jul 9, 2021	Jul 12, 2021	Jul 13, 2021	Jul 23, 2021	Jul 26, 2021			SR2021-08-009302 dated June 3, 2021	P12,437,500.00		P12,437,500.00	P12,187,884.37		P12,187,884.37	P.I.C.E. SAMAKANA NACAP COA	6/10/2021 6/10/2021 6/10/2021	6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021			
300116201297000	Concreting of Sitio Baranay, Brgy. San Juan De Mata FMR, Brgy. San Juan De Mata, Tarlac City	Construction	No	Public Bidding/ Contract	June 9, 2021	June 10 - 30, 2021	June 17, 2021	June 30, 2021	June 30, 2021	Jul 1, 2021	Jul 9, 2021	Jul 12, 2021	Jul 13, 2021	Jul 23, 2021	Jul 26, 2021			SR2021-08-009302 dated June 3, 2021	P12,639,000.00		P12,639,000.00	P12,600,298.44		P12,600,298.44	P.I.C.E. SAMAKANA NACAP COA	6/10/2021 6/10/2021 6/10/2021	6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021			
200000100019000	Repair/Maintenance of DPWH Building Commission on Audit Building Tarlac I District Engineering Office Gerona, Tarlac	Maintenance	No	Public Bidding/ Contract	June 9, 2021	June 10 - 30, 2021	June 17, 2021	June 30, 2021	June 30, 2021	Jul 1, 2021	Jul 9, 2021	Jul 12, 2021	Jul 13, 2021	Jul 23, 2021	Jul 26, 2021			SR2021-03-008612 dated March 10, 2021	P500,000.00	P500,000.00		P498,969.89	P498,880.98		P.I.C.E. SAMAKANA NACAP COA	6/10/2021 6/10/2021 6/10/2021	6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021			
200000100019000	Repair/Maintenance of DPWH Building Construction Section Building Tarlac I District Engineering Office Gerona, Tarlac	Maintenance	No	Public Bidding/ Contract	June 9, 2021	June 10 - 30, 2021	June 17, 2021	June 30, 2021	June 30, 2021	Jul 1, 2021	Jul 9, 2021	Jul 12, 2021	Jul 13, 2021	Jul 23, 2021	Jul 26, 2021			SR2021-03-008612 dated March 10, 2021	P500,000.00	P500,000.00		P498,942.47	P489,942.47		P.I.C.E. SAMAKANA NACAP COA	6/10/2021 6/10/2021 6/10/2021	6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021			
200000100019000	Repair/Maintenance of DPWH Building Entrance Gate & Shed Tarlac I District Engineering Office Gerona, Tarlac	Maintenance	No	Public Bidding/ Contract	June 9, 2021	June 10 - 30, 2021	June 17, 2021	June 30, 2021	June 30, 2021	Jul 1, 2021	Jul 9, 2021	Jul 12, 2021	Jul 13, 2021	Jul 23, 2021	Jul 26, 2021			SR2021-03-008612 dated March 10, 2021	P400,000.00	P400,000.00		P392,529.22	P392,529.22		P.I.C.E. SAMAKANA NACAP COA	6/10/2021 6/10/2021 6/10/2021	6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021			
200000100019000	Repair/Maintenance of DPWH Building Ground Parking Area Tarlac I District Engineering Office Gerona, Tarlac	Maintenance	No	Public Bidding/ Contract	June 9, 2021	June 10 - 30, 2021	June 17, 2021	June 30, 2021	June 30, 2021	Jul 1, 2021	Jul 9, 2021	Jul 12, 2021	Jul 13, 2021	Jul 23, 2021	Jul 26, 2021			SR2021-03-008612 dated March 10, 2021	P1,085,000.00	P1,085,000.00		P1,063,394.05	P1,063,394.05		P.I.C.E. SAMAKANA NACAP COA	6/10/2021 6/10/2021 6/10/2021	6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021			
200000100019000	Repair/Maintenance of DPWH Building Covered Court Tarlac I District Engineering Office Gerona, Tarlac	Maintenance	No	Public Bidding/ Contract	June 9, 2021	June 10 - 30, 2021	June 17, 2021	June 30, 2021	June 30, 2021	Jul 1, 2021	Jul 9, 2021	Jul 12, 2021	Jul 13, 2021	Jul 23, 2021	Jul 26, 2021			SR2021-03-008612 dated March 10, 2021	P500,000.00	P500,000.00		P498,072.47	P488,072.47		P.I.C.E. SAMAKANA NACAP COA	6/10/2021 6/10/2021 6/10/2021	6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021			
200000100019000	Repair/Maintenance of DPWH Building AES - Administrative Building Tarlac I District Engineering Office Gerona, Tarlac	Maintenance	No	Public Bidding/ Contract	June 9, 2021	June 10 - 30, 2021	June 17, 2021	June 30, 2021	June 30, 2021	Jul 1, 2021	Jul 9, 2021	Jul 12, 2021	Jul 13, 2021	Jul 23, 2021	Jul 26, 2021			SR2021-03-008612 dated March 10, 2021	P300,000.00	P300,000.00		P284,534.15	P284,534.15		P.I.C.E. SAMAKANA NACAP COA	6/10/2021 6/10/2021 6/10/2021	6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021			
200000100019000	Repair/Maintenance of DTI Building TESDA Building Brgy. San Isidro, Tarlac City	Maintenance	No	Public Bidding/ Contract	June 9, 2021	June 10 - 30, 2021	June 17, 2021	June 30, 2021	June 30, 2021	Jul 1, 2021	Jul 9, 2021	Jul 12, 2021	Jul 13, 2021	Jul 23, 2021	Jul 26, 2021			SR2021-03-008612 dated March 10, 2021	P500,000.00	P500,000.00		P490,275.79	P490,275.79		P.I.C.E. SAMAKANA NACAP COA	6/10/2021 6/10/2021 6/10/2021	6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021			
200000100019000	Repair/Maintenance of DoTr Building Land Transportation Office Tarlac City	Maintenance	No	Public Bidding/ Contract	June 9, 2021	June 10 - 30, 2021	June 17, 2021	June 30, 2021	June 30, 2021	Jul 1, 2021	Jul 9, 2021	Jul 12, 2021	Jul 13, 2021	Jul 23, 2021	Jul 26, 2021			SR2021-03-008612 dated March 10, 2021	P500,000.00	P500,000.00		P489,851.69	P489,851.69		P.I.C.E. SAMAKANA NACAP COA	6/10/2021 6/10/2021 6/10/2021	6/17/2021 6/17/2021 6/17/2021	6/17/2021 6/17/2021 6/17/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021 6/30/2021	6/30/2021 6/30/2021				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity													ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adopted of (AGB)	Pre Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
	Construction/Completion (1 Unique Workshop) Moriones ES, San Jose, Tarlac	Construction	No	Public Bidding/ Contract	July 6, 2021	July 7- 27, 2021	July 14, 2021	July 27, 2021	July 27, 2021	August 2, 2021	August 16, 2021	Sept. 15, 2021	Sept 16, 2021	Sept 30, 2021	Oct 1, 2021			BEFF 2021	P2,077,202.70		P2,077,202.70	P2,035,333.09		P2,035,333.09	P.I.C.E. SAMAKANA NACAP COA	07/14/2021 07/14/2021 07/14/2021	07/14/2021 07/14/2021 07/14/2021	07/14/2021 07/14/2021 07/14/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	
	Construction/Completion (1STY2CL) Bangar Elementary, Victoria, Tarlac	Construction	No	Public Bidding/ Contract	July 6, 2021	July 7- 27, 2021	July 14, 2021	July 27, 2021	July 27, 2021	August 2, 2021	August 16, 2021	Sept. 15, 2021	Sept 16, 2021	Sept 30, 2021	Oct 1, 2021			BEFF 2021	P319,826.89		P319,826.89	P307,510.44		P307,510.44	P.I.C.E. SAMAKANA NACAP COA	07/14/2021 07/14/2021 07/14/2021	07/14/2021 07/14/2021 07/14/2021	07/14/2021 07/14/2021 07/14/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	
	Construction/Completion (2STY8CL) Balaang Elementary School, Victoria, Tarlac	Construction	No	Public Bidding/ Contract	July 6, 2021	July 7- 27, 2021	July 14, 2021	July 27, 2021	July 27, 2021	August 2, 2021	August 16, 2021	Sept. 15, 2021	Sept 16, 2021	Sept 30, 2021	Oct 1, 2021			BEFF 2021	P4,034,345.55		P4,034,345.55	P3,942,662.61		P3,942,662.61	P.I.C.E. SAMAKANA NACAP COA	07/14/2021 07/14/2021 07/14/2021	07/14/2021 07/14/2021 07/14/2021	07/14/2021 07/14/2021 07/14/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	
	Construction/Completion (2STY8CL) Lalapa ES, Victoria, Tarlac	Construction	No	Public Bidding/ Contract	July 6, 2021	July 7- 27, 2021	July 14, 2021	July 27, 2021	July 27, 2021	August 2, 2021	August 16, 2021	Sept. 15, 2021	Sept 16, 2021	Sept 30, 2021	Oct 1, 2021			BEFF 2021	P3,653,969.43		P3,653,969.43	P3,574,746.29		P3,574,746.29	P.I.C.E. SAMAKANA NACAP COA	07/14/2021 07/14/2021 07/14/2021	07/14/2021 07/14/2021 07/14/2021	07/14/2021 07/14/2021 07/14/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	
	Construction/Completion (3STY8CL) Buenafé NHS, Gerona, Tarlac	Construction	No	Public Bidding/ Contract	July 6, 2021	July 7- 27, 2021	July 14, 2021	July 27, 2021	July 27, 2021	August 2, 2021	August 16, 2021	Sept. 15, 2021	Sept 16, 2021	Sept 30, 2021	Oct 1, 2021			BEFF 2021	P2,365,198.64		P2,365,198.64	P2,337,694.40		P2,337,694.40	P.I.C.E. SAMAKANA NACAP COA	07/14/2021 07/14/2021 07/14/2021	07/14/2021 07/14/2021 07/14/2021	07/14/2021 07/14/2021 07/14/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	
	Construction/Completion (4STY12CL) Cardona NHS, Gerona, Tarlac	Construction	No	Public Bidding/ Contract	July 6, 2021	July 7- 27, 2021	July 14, 2021	August 17, 2021	August 17, 2021	Aug 23, 2021	August 31, 2021	Sept. 15, 2021	Sept 16, 2021	Sept 30, 2021	Oct 1, 2021			BEFF 2021	P2,865,091.65		P2,865,091.65	P2,821,654.00		P2,821,654.00	P.I.C.E. SAMAKANA NACAP COA	07/14/2021 07/14/2021 07/14/2021	07/14/2021 07/14/2021 07/14/2021	07/14/2021 07/14/2021 07/14/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	
	Construction/Completion (4STY8CL) Gerona Western Public High School, Gerona, Tarlac	Construction	No	Public Bidding/ Contract	July 6, 2021	July 7- 27, 2021	July 14, 2021	July 27, 2021	July 27, 2021	August 2, 2021	August 16, 2021	Sept. 15, 2021	Sept 16, 2021	Sept 30, 2021	Oct 1, 2021			BEFF 2021	P2,051,776.61		P2,051,776.61	P2,011,675.36		P2,011,675.36	P.I.C.E. SAMAKANA NACAP COA	07/14/2021 07/14/2021 07/14/2021	07/14/2021 07/14/2021 07/14/2021	07/14/2021 07/14/2021 07/14/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	
	Construction/Completion (4STY8CL) San Jose NHS, Gerona, Tarlac	Construction	No	Public Bidding/ Contract	July 6, 2021	July 7- 27, 2021	July 14, 2021	July 27, 2021	July 27, 2021	August 2, 2021	August 16, 2021	Sept. 15, 2021	Sept 16, 2021	Sept 30, 2021	Oct 1, 2021			BEFF 2021	P2,058,037.23		P2,058,037.23	P2,015,364.68		P2,015,364.68	P.I.C.E. SAMAKANA NACAP COA	07/14/2021 07/14/2021 07/14/2021	07/14/2021 07/14/2021 07/14/2021	07/14/2021 07/14/2021 07/14/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	
	Construction/Completion (4STY8CL) Tagumbao NHS, Gerona, Tarlac	Construction	No	Public Bidding/ Contract	July 6, 2021	July 7- 27, 2021	July 14, 2021	July 27, 2021	July 27, 2021	August 2, 2021	August 16, 2021	Sept. 15, 2021	Sept 16, 2021	Sept 30, 2021	Oct 1, 2021			BEFF 2021	2,051,776.61		2,051,776.61	P2,011,675.36		P2,011,675.36	P.I.C.E. SAMAKANA NACAP COA	07/14/2021 07/14/2021 07/14/2021	07/14/2021 07/14/2021 07/14/2021	07/14/2021 07/14/2021 07/14/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	
	Construction/Completion (4STY8CL) (4WS) Tarlac National HS, City of Tarlac (Capital), Tarlac	Construction	No	Public Bidding/ Contract	July 6, 2021	July 7- 27, 2021	July 14, 2021	July 27, 2021	July 27, 2021	August 2, 2021	August 16, 2021	Sept. 15, 2021	Sept 16, 2021	Sept 30, 2021	Oct 1, 2021			BEFF 2021	4,637,405.27		4,637,405.27	P4,740,732.68		P4,740,732.68	P.I.C.E. SAMAKANA NACAP COA	07/14/2021 07/14/2021 07/14/2021	07/14/2021 07/14/2021 07/14/2021	07/14/2021 07/14/2021 07/14/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	
	Construction/Completion (4STY8CL) San Nicolas ES, City of Tarlac (Capital), Tarlac	Construction	No	Public Bidding/ Contract	July 6, 2021	July 7- 27, 2021	July 14, 2021	July 27, 2021	July 27, 2021	August 2, 2021	August 16, 2021	Sept. 15, 2021	Sept 16, 2021	Sept 30, 2021	Oct 1, 2021			BEFF 2021	P3,080,660.82		P3,080,660.82	P3,042,031.77		P3,042,031.77	P.I.C.E. SAMAKANA NACAP COA	07/14/2021 07/14/2021 07/14/2021	07/14/2021 07/14/2021 07/14/2021	07/14/2021 07/14/2021 07/14/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	
	Construction/Completion (2STY8CL) San Sebastian ES, City of Tarlac (Capital), Tarlac	Construction	No	Public Bidding/ Contract	July 6, 2021	July 7- 27, 2021	July 14, 2021	July 27, 2021	July 27, 2021	August 2, 2021	August 16, 2021	Sept. 15, 2021	Sept 16, 2021	Sept 30, 2021	Oct 1, 2021			BEFF 2021	P2,017,144.61		P2,017,144.61	P1,979,671.52		P1,979,671.52	P.I.C.E. SAMAKANA NACAP COA	07/14/2021 07/14/2021 07/14/2021	07/14/2021 07/14/2021 07/14/2021	07/14/2021 07/14/2021 07/14/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	
	Construction/Completion (2STY4CL) Balinganaway Centro ES, City of Tarlac (Capital), Tarlac	Construction	No	Public Bidding/ Contract	July 6, 2021	July 7- 27, 2021	July 14, 2021	July 27, 2021	July 27, 2021	August 2, 2021	August 16, 2021	Sept. 15, 2021	Sept 16, 2021	Sept 30, 2021	Oct 1, 2021			BEFF 2021	P192,047.04		P192,047.04	P168,760.86		P168,760.86	P.I.C.E. SAMAKANA NACAP COA	07/14/2021 07/14/2021 07/14/2021	07/14/2021 07/14/2021 07/14/2021	07/14/2021 07/14/2021 07/14/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	
	Construction/Completion (2STY4CL) San Pascual ES, City of Tarlac (Capital), Tarlac	Construction	No	Public Bidding/ Contract	July 6, 2021	July 7- 27, 2021	July 14, 2021	July 27, 2021	July 27, 2021	August 2, 2021	August 16, 2021	Sept. 15, 2021	Sept 16, 2021	Sept 30, 2021	Oct 1, 2021			BEFF 2021	P1,104,889.74		P1,104,889.74	P1,082,028.40		P1,082,028.40	P.I.C.E. SAMAKANA NACAP COA	07/14/2021 07/14/2021 07/14/2021	07/14/2021 07/14/2021 07/14/2021	07/14/2021 07/14/2021 07/14/2021	07/27/2021 07/27/2021 07/27/2021	07/2			

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity														ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ack/Past of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		
	Construction/Completion (ASTY16CL) Anao NHS, Anao, Tarsac	Construction	No	Public Bidding/ Contract	July 6, 2021	July 7- 27, 2021	July 14, 2021	July 27, 2021	July 27, 2021	August 2, 2021	August 16, 2021	Sept. 15, 2021	Sept 19, 2021	Sept 30, 2021	Oct 1, 2021			BEFF 2021	P10,488,868.12		P10,488,868.12	P10,279,349.56		P10,279,349.56	P.I.C.E. SAMAKANA NACAP COA	07/14/2021 07/14/2021 07/14/2021	07/14/2021 07/14/2021 07/14/2021	07/14/2021 07/14/2021 07/14/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021		
	Construction/Completion (ASTY20CL) Malawelo Central ES, City of Tarsac (Capital), Tarsac	Construction	No	Public Bidding/ Contract	July 6, 2021	July 7- 27, 2021	July 14, 2021	August 31, 2021	August 31, 2021	Sep 6, 2021	September 14, 2021	Sept. 15, 2021	Sept 16, 2021	Sept 30, 2021	Oct 1, 2021			BEFF 2021	P4,887,633.21		P4,887,633.21	P4,788,729.03		P4,788,729.03	P.I.C.E. SAMAKANA NACAP COA	07/14/2021 07/14/2021 07/14/2021	07/14/2021 07/14/2021 07/14/2021	07/14/2021 07/14/2021 07/14/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021	07/27/2021 07/27/2021 07/27/2021		
300102200525000	Local Infrastructure Program Construction/Completion of 2-Classroom Building Sitomague, B&Nain Sitomague, Paniqui, Tarsac	Construction	No	Public Bidding/ Contract	December 21, 2020	Dec 22, 2020-Apr 13, 2021	December 29, 2020	Feb 9, 2021	Feb 9, 2021	Feb 11, 2021	Feb 16, 2021	Dec 28, 2021	Dec 26, 2021					FY 2021 GAA	P990,000.00		P990,000.00	P669,869.70		P669,869.70	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/21/2020 12/21/2020 12/21/2020 12/21/2020	02/03/2021 2/3/2021 2/3/2021 2/3/2021	02/03/2021 2/3/2021 2/3/2021 2/3/2021	2/9/2021 2/9/2021 2/9/2021 2/9/2021	2/9/2021 2/9/2021 2/9/2021 2/9/2021	2/9/2021 2/9/2021 2/9/2021 2/9/2021	2/9/2021 2/9/2021 2/9/2021 2/9/2021		
300117208842000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of Road, Sitio Palang going to Sitio Tibi Calao, Barangay San Jose, Mayantao, Tarsac	Construction	No	Public Bidding/ Contract	December 22, 2020	Dec 23, 2020-Mar 31, 2021	December 30, 2020	Mar 2, 2021	Mar 2, 2021	Mar 5, 2021	Mar 15, 2021	December 28, 2021	December 28, 2021					FY 2021 GAA	P0,800,000.00		P0,800,000.00	P0,309,667.39		P0,309,667.39	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/22/2020 12/22/2020 12/22/2020 12/22/2020	2/24/2021 2/24/2021 2/24/2021 2/24/2021	2/24/2021 2/24/2021 2/24/2021 2/24/2021	3/2/2021 3/2/2021 3/2/2021 3/2/2021	3/2/2021 3/2/2021 3/2/2021 3/2/2021	3/2/2021 3/2/2021 3/2/2021 3/2/2021	3/2/2021 3/2/2021 3/2/2021 3/2/2021		
300107201102000	Local Infrastructure Program Construction/Repair/Rehabilitation of Flood Control Structures along Tarsac River Control Right Dike, Collabangbang -Nanaminan Section, Paniqui, Tarsac	Construction	No	Public Bidding/ Contract	January 20, 2021	January 21- 27, 2021	January 28, 2021	Feb 9, 2021	Feb 9, 2021	Feb 11, 2021	Feb 16, 2021	Dec 26, 2021	Dec 28, 2021					FY 2021 GAA	P24,750,000.00		P24,750,000.00	P24,007,135.20		P24,007,135.20	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	1/22/2021 1/22/2021 1/22/2021 1/22/2021	02/03/2021 2/3/2021 2/3/2021 2/3/2021	02/03/2021 2/3/2021 2/3/2021 2/3/2021	2/9/2021 2/9/2021 2/9/2021 2/9/2021	2/9/2021 2/9/2021 2/9/2021 2/9/2021	2/9/2021 2/9/2021 2/9/2021 2/9/2021	2/9/2021 2/9/2021 2/9/2021 2/9/2021		
300104220801000	Local Infrastructure Program Construction of Covered Court at Sitio Our Lady of Fatima, Brgy. Matatalab, Tarsac City, Tarsac	Construction	No	Public Bidding/ Contract	February 1, 2021	February 2-10, 2021	February 11, 2021	March 18, 2021	March 18, 2021	Mar 10, 2021	Mar 29, 2021	Dec 31, 2021	Dec 31, 2021					FY 2021 GAA	P5,418,000.00		P5,445,000.00	P5,382,679.17		P5,382,679.17	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	2/12/2021 2/12/2021 2/12/2021 2/12/2021	03/10/2021 03/10/2021 03/10/2021 03/10/2021	03/10/2021 03/10/2021 03/10/2021 03/10/2021	3/16/2021 3/16/2021 3/16/2021 3/16/2021	3/16/2021 3/16/2021 3/16/2021 3/16/2021	3/16/2021 3/16/2021 3/16/2021 3/16/2021	3/16/2021 3/16/2021 3/16/2021 3/16/2021		
300104220803000	Local Infrastructure Program Construction of Multipurpose Building (Warehouse/Factory Building) at Victoria, Tarsac	Construction	No	Public Bidding/ Contract	February 1, 2021	February 2-10, 2021	February 11, 2021	May 27, 2021	May 27, 2021	May 31, 2021	Jun 8, 2021	Dec 31, 2021	Dec 31, 2021					FY 2021 GAA	P9,900,000.00		P9,900,000.00	P9,701,034.56		P9,701,034.56	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	2/12/2021 2/12/2021 2/12/2021 2/12/2021	5/24/2021 5/24/2021 5/24/2021 5/24/2021	5/24/2021 5/24/2021 5/24/2021 5/24/2021	5/27/2021 5/27/2021 5/27/2021 5/27/2021	5/27/2021 5/27/2021 5/27/2021 5/27/2021	5/27/2021 5/27/2021 5/27/2021 5/27/2021	5/27/2021 5/27/2021 5/27/2021 5/27/2021		
300104220802000	Local Infrastructure Program Construction of Multipurpose Building (Rehabilitation Building) at Enrique "Henry" M. Cuyangco Memorial District Hospital Phase 2, Brgy. San Julian, Monarda, Tarsac	Construction	No	Public Bidding/ Contract	February 2, 2021	February 3-17, 2021	February 18, 2021	April 13, 2021	April 13, 2021	Apr 16, 2021	Apr 26, 2021	December 31, 2021	December 31, 2021					FY 2021 GAA	P9,600,000.00		P9,600,000.00	P9,700,679.66		P9,700,679.66	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	2/12/2021 2/12/2021 2/12/2021 2/12/2021	04/07/2021 04/07/2021 04/07/2021 04/07/2021	04/07/2021 04/07/2021 04/07/2021 04/07/2021	4/13/2021 4/13/2021 4/13/2021 4/13/2021	4/13/2021 4/13/2021 4/13/2021 4/13/2021	4/13/2021 4/13/2021 4/13/2021 4/13/2021	4/13/2021 4/13/2021 4/13/2021 4/13/2021		
300104220900000	Local Infrastructure Program Construction/Improvement of MPB, (Municipal Gym and Center), Gerona, Tarsac	Construction	No	Public Bidding/ Contract	February 2, 2021	February 3-17, 2021	February 18, 2021	May 27, 2021	May 27, 2021	May 31, 2021	June 8, 2021	December 31, 2021	December 31, 2021					FY 2021 GAA	P19,305,000.00		P19,305,000.00	P18,917,894.88		P18,917,894.88	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	2/12/2021 2/12/2021 2/12/2021 2/12/2021	5/24/2021 5/24/2021 5/24/2021 5/24/2021	5/24/2021 5/24/2021 5/24/2021 5/24/2021	5/27/2021 5/27/2021 5/27/2021 5/27/2021	5/27/2021 5/27/2021 5/27/2021 5/27/2021	5/27/2021 5/27/2021 5/27/2021 5/27/2021	5/27/2021 5/27/2021 5/27/2021 5/27/2021		
Total Allocated Budget of Procurement Activities																			761,659,080.72															
Total Contract Price of Procurement Activities Conducted																			757,840,815.10															
Total Savings (Total Allocated Budget - Total Contract Price)																			13,718,265.62															

ON-GOING PROCUREMENT ACTIVITIES																																			
320101108589000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structures along Tarsac River Control Left Dike, Sembrano-Sta. Lucia Section (Phase III), Gerona, Tarsac	Construction	Yes	Public Bidding/ Contract	November 23, 2020	Nov. 24- Dec 15, 2020	December 1, 2020	Dec 15, 2020	Dec 15, 2020	Dec 21, 2020	Jan 4, 2021							FY 2021 GAA	P14,700,000.00		P14,700,000.00	P13,987,688.61		P13,987,688.61	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/25/2020 11/25/2020 11/25/2020 11/25/2020	11/25/2020 11/25/2020 11/25/2020 11/25/2020	11/25/2020 11/25/2020 11/25/2020 11/25/2020	12/15/2020 12/15/2020 12/15/2020 12/15/2020	12/15/2020 12/15/2020 12/15/2020 12/15/2020	12/15/2020 12/15/2020 12/15/2020 12/15/2020				
320101106987000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structures along Tarsac River Control Right Dike, Malayap Section (Phase III), Gerona, Tarsac	Construction	Yes	Public Bidding/ Contract	November 23, 2020	Nov. 24- Dec 15, 2020	December 1, 2020	Dec 15, 2020	Dec 15, 2020	Dec 21, 2020	Jan 4, 2021							FY 2021 GAA	P44,100,000.00		P44,100,000.00	P41,894,120.84		P41,894,120.84	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/25/2020 11/25/2020 11/25/2020 11/25/2020	11/25/2020 11/25/2020 11/25/2020 11/25/2020	11/25/2020 11/25/2020 11/25/2020 11/25/2020	12/15/2020 12/15/2020 12/15/2020 12/15/2020	12/15/2020 12/15/2020 12/15/2020 12/15/2020	12/15/2020 12/15/2020 12/15/2020 12/15/2020				
	Local Infrastructure Program Construction of Multi-Purpose Building, Barangay Legaspi, San Manuel, Tarsac	Construction	Yes	Public Bidding/ Contract	November 25, 2020	Nov. 28- Dec 16, 2020	December 3, 2020	Dec 16, 2020	Dec 16, 2020									FY 2021 NEP	P2,970,000.00		P2,970,000.00				P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020	11/26/2020 11/26/2020 11/26/2020 11/26/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020	12/16/2020 12/16/2020 12/16/2020 12/16/2020	Included in 2021 NEP but not released in 2021 GAA			
300118203681000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction/Rehabilitation of Tibag - Armenia Road Via Tibagan - Balanti, Tarsac City (Phase 2)	Construction	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 May 27, 2021	December 28, 2020	Feb 24, 2021	Feb 24, 2021	Feb 26, 2021	Mar 8, 2021							FY 2021 GAA	P72,375,000.00		P72,375,000.00	P68,763,306.70		P68,763,306.70	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/20/2020 12/20/2020 12/20/2020 12/20/2020	2/18/2021 2/18/2021 2/18/2021 2/18/2021	2/18/2021 2/18/2021 2/18/2021 2/18/2021	2/24/2021 2/24/2021 2/24/2021 2/24/2021	2/24/2021 2/24/2021 2/24/2021 2/24/2021	2/24/2021 2/24/2021 2/24/2021 2/24/2021				
300108203006000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of Road Slope Protection along Tarsac-Palaug Road, San Jose, Tarsac (Phase 3)	Maintenance	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 May 27, 2021	December 28, 2020	Feb 24, 2021	Feb 24, 2021	Feb 26, 2021	Mar 6, 2021							FY 2021 GAA	P87,660,000.00		P87,660,000.00	P84,172,013.74		P84,172,013.74	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/20/2020 12/20/2020 12/20/2020 12/20/2020	2/18/2021 2/18/2021 2/18/2021 2/18/2021	2/18/2021 2/18/2021 2/18/2021 2/18/2021	2/24/2021 2/24/2021 2/24/2021 2/24/2021	2/24/2021 2/24/2021 2/24/2021 2/24/2021	2/24/2021 2/24/2021 2/24/2021 2/24/2021				
300108203006000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of Road Slope Protection along Tarsac-Palaug Road, San Jose, Tarsac (Phase 4)	Maintenance	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 May 27, 2021	December 28, 2020	Mar 9, 2021	Mar 9, 2021	Mar 12, 2021	Mar 22, 2021							FY 2021 GAA	P87,660,000.00		P87,660,000.00	P84,172,234.11		P84,172,234.11	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/21/2020 12/21/2020 12/21/2020 12/21/2020	3/4/2021 3/4/2021 3/4/2021 3/4/2021	3/4/2021 3/4/2021 3/4/2021 3/4/2021	03/09/2021 03/09/2021 03/09/2021 03/09/2021	03/09/2021 03/09/2021 03/09/2021 03/09/2021	03/09/2021 03/09/2021 03/09/2021 03/09/2021				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity														ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Bid Conference	Adaptation of Bidding	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual.	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance (Turnover)	Source of Funds	Total	MODE	CO	Total	MODE	CO		Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual.		Notice of Award	Contract Signing
300104220916000	Local Infrastructure Program Construction of Multi-Purpose Building (Senior Citizens Building), Barangay Oripas, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - Feb 24, 2021	December 26, 2020	Mar 2, 2021	Mar 2, 2021	Mar 5, 2021	Mar 16, 2021						FY 2021 GAA	P3,366,000.00		P3,366,000.00	P3,332,617.80		P3,332,617.80	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/21/2020 12/21/2020 12/21/2020 12/21/2020	2/25/2021 2/25/2021 2/25/2021 2/25/2021	2/25/2021 2/25/2021 2/25/2021 2/25/2021	3/2/2021 3/2/2021 3/2/2021 3/2/2021	3/2/2021 3/2/2021 3/2/2021 3/2/2021				
300104220946000	Local Infrastructure Program Construction of 2-Storey Multi- Purpose Building (Day Care Center and Session Hall), Barangay Calayaan, Gerona, Tarlac	Construction	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - Apr 13, 2021	December 26, 2020	Apr 13, 2021	Apr 13, 2021	Apr 16, 2021	Apr 26, 2021						FY 2021 GAA	P2,475,000.00		P2,475,000.00	P2,428,141.57		P2,428,141.57	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/21/2020 12/21/2020 12/21/2020 12/21/2020	04/07/2021 04/07/2021 04/07/2021 04/07/2021	04/07/2021 04/07/2021 04/07/2021 04/07/2021	4/13/2021 4/13/2021 4/13/2021 4/13/2021	4/13/2021 4/13/2021 4/13/2021 4/13/2021				
300104220947000	Local Infrastructure Program Construction of 2-Storey Multi- Purpose Building (Function Hall and Training Center), Sta. Barbara, Victoria, Tarlac	Construction	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - Apr 13, 2021	December 26, 2020	Mar 23, 2021	Mar 23, 2021	Mar 24, 2021	Mar 26, 2021						FY 2021 GAA	P2,475,000.00		P2,475,000.00	P2,448,272.36		P2,448,272.36	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/21/2020 12/21/2020 12/21/2020 12/21/2020	3/17/2021 3/17/2021 3/17/2021 3/17/2021	3/17/2021 3/17/2021 3/17/2021 3/17/2021	3/23/2021 3/23/2021 3/23/2021 3/23/2021	3/23/2021 3/23/2021 3/23/2021 3/23/2021				
300104220948000	Local Infrastructure Program Construction of Multi-Purpose Building (Barangay Hall), Barangay Nagasapa, Gerona, Tarlac	Construction	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - Apr 13, 2021	December 26, 2020	Mar 9, 2021	Mar 9, 2021	Mar 12, 2021	Mar 22, 2021						FY 2021 GAA	P1,880,000.00		P1,880,000.00	P1,839,525.87		P1,839,525.87	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/21/2020 12/21/2020 12/21/2020 12/21/2020	3/4/2021 3/4/2021 3/4/2021 3/4/2021	3/4/2021 3/4/2021 3/4/2021 3/4/2021	03/09/2021 03/09/2021 03/09/2021 03/09/2021	03/09/2021 03/09/2021 03/09/2021 03/09/2021				
300104220956000	Local Infrastructure Program Rehabilitation of Multi-Purpose Building (Day Care Center), Barangay Baniar, Gerona, Tarlac	Construction	No	Public Bidding/ Contract	December 20, 2020	Dec 21, 2020 - Feb 24, 2021	December 26, 2020	Feb 24, 2021	Feb 24, 2021	Feb 26, 2021	Mar 6, 2021						FY 2021 GAA	P1,880,000.00		P1,880,000.00	P1,839,273.14		P1,839,273.14	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/21/2020 12/21/2020 12/21/2020 12/21/2020	2/18/2021 2/18/2021 2/18/2021 2/18/2021	2/18/2021 2/18/2021 2/18/2021 2/18/2021	2/24/2021 2/24/2021 2/24/2021 2/24/2021	2/24/2021 2/24/2021 2/24/2021 2/24/2021				
300104220959000	Local Infrastructure Program Construction of Various Multi- Purpose Building (Training, Learning and Development Center of Moncada), Barangay Rural, Moncada, Tarlac	Construction	No	Public Bidding/ Contract	December 21, 2020	Dec 22, 2020 - Mar 26, 2021	December 26, 2020	Apr 13, 2021	Apr 13, 2021	Apr 16, 2021	Apr 26, 2021						FY 2021 GAA	P30,690,000.00		P30,690,000.00	P30,087,180.76		P30,087,180.76	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/21/2020 12/21/2020 12/21/2020 12/21/2020	04/07/2021 04/07/2021 04/07/2021 04/07/2021	04/07/2021 04/07/2021 04/07/2021 04/07/2021	4/13/2021 4/13/2021 4/13/2021 4/13/2021	4/13/2021 4/13/2021 4/13/2021 4/13/2021				
300104220964000	Local Infrastructure Program Rehabilitation of Multi-Purpose Building (Covered Court and Stage), Barangay Moriones, San Jose, Tarlac	Construction	No	Public Bidding/ Contract	December 21, 2020	Dec 22, 2020 - Apr 13, 2021	December 26, 2020	Mar 24, 2021	Mar 24, 2021	Mar 24, 2021	Mar 26, 2021						FY 2021 GAA	P1,990,000.00		P1,990,000.00	P1,939,563.83		P1,939,563.83	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/21/2020 12/21/2020 12/21/2020 12/21/2020	3/18/2021 3/18/2021 3/18/2021 3/18/2021	3/18/2021 3/18/2021 3/18/2021 3/18/2021	3/24/2021 3/24/2021 3/24/2021 3/24/2021	3/24/2021 3/24/2021 3/24/2021 3/24/2021				
	Local Infrastructure Program Construction of Multi-Purpose Building (Senior Citizen Building), Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	December 21, 2020	Dec 22, 2020 - Mar 2, 2021	December 26, 2020										FY 2021 GAA	P4,850,000.00		P4,850,000.00				P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/21/2020 12/21/2020 12/21/2020 12/21/2020							Included in 2021 NEP but not released in 2021 GAA	
	Local Infrastructure Program Construction of Multi-Purpose Building, Calayap, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	December 21, 2020	Dec 22, 2020 - Mar 24, 2021	December 26, 2020										FY 2021 GAA	P4,850,000.00		P4,850,000.00				P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/21/2020 12/21/2020 12/21/2020 12/21/2020							Included in 2021 NEP but not released in 2021 GAA	
	Local Infrastructure Program Construction of Multi-Purpose Building, San Pascual Elementary School, Brgy. San Pascual, Tarlac City	Construction	No	Public Bidding/ Contract	December 21, 2020	Dec 22, 2020 - Mar 24, 2021	December 26, 2020										FY 2021 GAA	P4,850,000.00		P4,850,000.00				P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/21/2020 12/21/2020 12/21/2020 12/21/2020							Included in 2021 NEP but not released in 2021 GAA	
	Local Infrastructure Program Construction of Multi-Purpose Building, Tarlac City	Construction	No	Public Bidding/ Contract	December 21, 2020	Dec 22, 2020 - Mar 24, 2021	December 26, 2020										FY 2021 GAA	P2,970,000.00		P2,970,000.00				P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/21/2020 12/21/2020 12/21/2020 12/21/2020							Included in 2021 NEP but not released in 2021 GAA	
300118203552000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of Mindanao Road to SOTEX Luzon Access Road (San Sebastian to Ballester), Tarlac City (Phase 2)	Construction	No	Public Bidding/ Contract	December 22, 2020	Dec 23, 2020 - Mar 31, 2021	December 30, 2020	Mar 16, 2021	Mar 16, 2021	Mar 19, 2021	Mar 26, 2021						FY 2021 GAA	P72,375,000.00		P72,375,000.00	P70,262,840.83		P70,262,840.83	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/22/2020 12/22/2020 12/22/2020 12/22/2020	03/10/2021 03/10/2021 03/10/2021 03/10/2021	03/10/2021 03/10/2021 03/10/2021 03/10/2021	3/18/2021 3/18/2021 3/18/2021 3/18/2021	3/18/2021 3/18/2021 3/18/2021 3/18/2021				
300117208834000	Local Infrastructure Program Repair/Rehabilitation of Barangay Road in Barangay Corral, Paniqui, Tarlac	Construction	No	Public Bidding/ Contract	December 22, 2020	Dec 23, 2020 - Mar 31, 2021	December 30, 2020	Mar 2, 2021	Mar 2, 2021	Mar 5, 2021	Mar 15, 2021						FY 2021 GAA	P4,850,000.00		P4,850,000.00	P4,702,207.49		P4,702,207.49	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/22/2020 12/22/2020 12/22/2020 12/22/2020	2/24/2021 2/24/2021 2/24/2021 2/24/2021	2/24/2021 2/24/2021 2/24/2021 2/24/2021	3/2/2021 3/2/2021 3/2/2021 3/2/2021	3/2/2021 3/2/2021 3/2/2021 3/2/2021				
300117208839000	Local Infrastructure Program Repair/Rehabilitation of Road, Barangay Patahan, Paniqui, Tarlac	Construction	No	Public Bidding/ Contract	December 22, 2020	Dec 23, 2020 - Mar 31, 2021	December 30, 2020	Mar 2, 2021	Mar 2, 2021	Mar 5, 2021	Mar 16, 2021						FY 2021 GAA	P4,850,000.00		P4,850,000.00	P4,701,512.89		P4,701,512.89	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	12/22/2020 12/22/2020 12/22/2020 12/22/2020	2/24/2021 2/24/2021 2/24/2021 2/24/2021	2/24/2021 2/24/2021 2/24/2021 2/24/2021	3/2/2021 3/2/2021 3/2/2021 3/2/2021	3/2/2021 3/2/2021 3/2/2021 3/2/2021				
300203101385000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Construction of Road Slope Protection along Access Road leading to Dug Ecotourism Nature's Park (Phase 1), San Clemente, Tarlac	Construction	No	Public Bidding/ Contract	February 1, 2021	February 2-10, 2021	February 11, 2021	Mar 3, 2021	Mar 3, 2021	Mar 9, 2021	Mar 22, 2021						FY 2021 GAA	P66,500,000.00		P66,500,000.00	P63,506,138.27		P63,506,138.27	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	2/12/2021 2/12/2021 2/12/2021 2/12/2021	2/25/2021 2/25/2021 2/25/2021 2/25/2021	2/25/2021 2/25/2021 2/25/2021 2/25/2021	03/03/2021 03/03/2021 03/03/2021 03/03/2021	03/03/2021 03/03/2021 03/03/2021 03/03/2021				
300203101384000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Construction of Road Slope Protection along Access Road leading to Dug Ecotourism Nature's Park (Phase 2), San Clemente, Tarlac	Construction	No	Public Bidding/ Contract	February 1, 2021	February 2-10, 2021	February 11, 2021	Mar 3, 2021	Mar 3, 2021	Mar 9, 2021	Mar 22, 2021						FY 2021 GAA	P66,500,000.00		P66,500,000.00	P63,506,935.52		P63,506,935.52	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	2/12/2021 2/12/2021 2/12/2021 2/12/2021	2/25/2021 2/25/2021 2/25/2021 2/25/2021	2/25/2021 2/25/2021 2/25/2021 2/25/2021	03/03/2021 03/03/2021 03/03/2021 03/03/2021	03/03/2021 03/03/2021 03/03/2021 03/03/2021				
300203101386000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Construction of Road Slope Protection along Access Road leading to Dug Ecotourism Nature's Park (Phase 3), San Clemente, Tarlac	Construction	No	Public Bidding/ Contract	February 1, 2021	February 2-10, 2021	February 11, 2021	Mar 3, 2021	Mar 3, 2021	Mar 9, 2021	Mar 22, 2021						FY 2021 GAA	P66,500,000.00		P66,500,000.00	P63,507,910.82		P63,507,910.82	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	2/12/2021 2/12/2021 2/12/2021 2/12/2021	2/25/2021 2/25/2021 2/25/2021 2/25/2021	2/25/2021 2/25/2021 2/25/2021 2/25/2021	03/03/2021 03/03/2021 03/03/2021 03/03/2021	03/03/2021 03/03/2021 03/03/2021 03/03/2021				

Code (JACR/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity													ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adopt of IABG	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance /Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
300203101386000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Construction of Road Slope Protection along Access Road leading to Dug Ecotourism Nature's Park (Phase 4), San Clemente, Tarlac	Construction	No	Public Bidding/ Contract	February 1, 2021	February 2-10, 2021	February 11, 2021	Mar 3, 2021	Mar 3, 2021	Mar 9, 2021	Mar 22, 2021						FY 2021 GAA	₱98,500,000.00		₱86,500,000.00	₱83,508,857.29		₱83,508,857.29	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	2/12/2021 2/12/2021 2/12/2021 2/12/2021	2/25/2021 2/25/2021 2/25/2021 2/25/2021	2/25/2021 2/25/2021 2/25/2021 2/25/2021	03/03/2021 03/03/2021 03/03/2021 03/03/2021	03/03/2021 03/03/2021 03/03/2021 03/03/2021			
300117206844000	Local Infrastructure Program Covering of Road, Adjacent to San Roque, Moncada, Tarlac	Construction	No	Public Bidding/ Contract	February 1, 2021	February 2-10, 2021	February 11, 2021	March 10, 2021	March 10, 2021	Mar 10, 2021	Mar 26, 2021						FY 2021 GAA	₱4,900,000.00		₱4,980,000.00	₱4,800,539.42		₱4,800,539.42	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	2/12/2021 2/12/2021 2/12/2021 2/12/2021	03/10/2021 03/10/2021 03/10/2021 03/10/2021	03/10/2021 03/10/2021 03/10/2021 03/10/2021	3/16/2021 3/16/2021 3/16/2021 3/16/2021	3/16/2021 3/16/2021 3/16/2021 3/16/2021			
300104220907000	Local Infrastructure Program Construction of Multi-Purpose Building (Public Transport Terminal) Brgy. San Miguel, San Manuel, Tarlac	Construction	No	Public Bidding/ Contract	February 2, 2021	February 3-17, 2021	February 18, 2021	March 31, 2021	March 31, 2021	Apr 8, 2021	Apr 19, 2021						FY 2021 GAA	₱6,900,000.00		₱6,800,000.00	₱6,702,792.12		₱6,702,792.12	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	2/12/2021 2/12/2021 2/12/2021 2/12/2021	3/25/2021 3/25/2021 3/25/2021 3/25/2021	3/25/2021 3/25/2021 3/25/2021 3/25/2021	04/05/2021 04/05/2021 04/05/2021 04/05/2021	04/05/2021 04/05/2021 04/05/2021 04/05/2021			
300104220905000	Local Infrastructure Program Completion of Athlete's Multipurpose Indoor Training Center, Brgy. Baras Baras, Tarlac City, Tarlac	Construction	No	Public Bidding/ Contract	February 2, 2021	February 3-17, 2021	February 18, 2021	March 31, 2021	March 31, 2021	Apr 8, 2021	Apr 19, 2021						FY 2021 GAA	₱9,900,000.00		₱9,900,000.00	₱9,781,403.04		₱9,781,403.04	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	2/12/2021 2/12/2021 2/12/2021 2/12/2021	3/25/2021 3/25/2021 3/25/2021 3/25/2021	3/25/2021 3/25/2021 3/25/2021 3/25/2021	04/05/2021 04/05/2021 04/05/2021 04/05/2021	04/05/2021 04/05/2021 04/05/2021 04/05/2021			
300116204028000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction of Sta. Ignacia-Mayaguez Diversion Road, Tarlac	Construction	No	Public Bidding/ Contract	February 2, 2021	February 3-17, 2021	February 18, 2021	March 9, 2021	March 9, 2021	Mar 12, 2021	Mar 22, 2021						FY 2021 GAA	₱9,800,000.00		₱9,800,000.00	₱9,602,859.82		₱9,602,859.82	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	2/12/2021 2/12/2021 2/12/2021 2/12/2021	3/4/2021 3/4/2021 3/4/2021 3/4/2021	3/4/2021 3/4/2021 3/4/2021 3/4/2021	03/06/2021 03/06/2021 03/06/2021 03/06/2021	03/06/2021 03/06/2021 03/06/2021 03/06/2021			
300103203333000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction/rehabilitation of multi-purpose building in Barangay Baculong, Victoria, Tarlac	Construction	No	Public Bidding/ Contract	February 2, 2021	February 3-17, 2021	February 18, 2021	April 13, 2021	April 13, 2021	Apr 16, 2021	Apr 26, 2021						FY 2021 GAA	₱4,800,000.00		₱4,800,000.00	₱4,602,662.39		₱4,602,662.39	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	2/12/2021 2/12/2021 2/12/2021 2/12/2021	04/07/2021 04/07/2021 04/07/2021 04/07/2021	04/07/2021 04/07/2021 04/07/2021 04/07/2021	4/13/2021 4/13/2021 4/13/2021 4/13/2021	4/13/2021 4/13/2021 4/13/2021 4/13/2021			
300103203334000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction/rehabilitation of multi-purpose building in Barangay San Carlos, Tarlac City	Construction	No	Public Bidding/ Contract	February 2, 2021	February 3-17, 2021	February 18, 2021	March 31, 2021	March 31, 2021	Apr 8, 2021	Apr 19, 2021						FY 2021 GAA	₱2,640,000.00		₱2,640,000.00	₱2,604,852.69		₱2,604,852.69	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	2/12/2021 2/12/2021 2/12/2021 2/12/2021	3/25/2021 3/25/2021 3/25/2021 3/25/2021	3/25/2021 3/25/2021 3/25/2021 3/25/2021	04/05/2021 04/05/2021 04/05/2021 04/05/2021	04/05/2021 04/05/2021 04/05/2021 04/05/2021			
	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Camiling River (Left Bank), Bacabas Section (Phase IV), Camiling, Tarlac	Maintenance	YES	Public Bidding/ Contract	October 6, 2021	October 6, 2021 - October 12, 2021	October 14, 2021	October 26, 2021	October 26, 2021	November 2, 2021	November 12, 2021						FY 2022 NEP	₱49,000,000.00		₱49,000,000.00	₱47,971,000.45		₱47,971,000.45	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/7/2021 10/7/2021 10/7/2021 10/7/2021	10/18/2021 10/18/2021 10/18/2021 10/18/2021	10/18/2021 10/18/2021 10/18/2021 10/18/2021	10/28/2021 10/28/2021 10/28/2021 10/28/2021	10/28/2021 10/28/2021 10/28/2021 10/28/2021			
	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Camiling River Left Bank, Libug - Bacabas Section (Phase II), Camiling Tarlac	Maintenance	YES	Public Bidding/ Contract	October 6, 2021	October 6, 2021 - October 12, 2021	October 14, 2021	October 26, 2021	October 26, 2021	November 2, 2021	November 12, 2021						FY 2022 NEP	₱44,100,000.00		₱44,100,000.00	₱43,438,398.69		₱43,438,398.69	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/7/2021 10/7/2021 10/7/2021 10/7/2021	10/18/2021 10/18/2021 10/18/2021 10/18/2021	10/18/2021 10/18/2021 10/18/2021 10/18/2021	10/28/2021 10/28/2021 10/28/2021 10/28/2021	10/28/2021 10/28/2021 10/28/2021 10/28/2021			
	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Camiling River Left Bank, Pandangan 1st Section (Phase IV), Pandangan 1st, Camiling, Tarlac	Maintenance	YES	Public Bidding/ Contract	October 6, 2021	October 6, 2021 - October 12, 2021	October 14, 2021	October 26, 2021	October 26, 2021	November 2, 2021	November 12, 2021						FY 2022 NEP	₱46,000,000.00		₱46,000,000.00	₱51,854,276.06		₱51,854,276.06	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/7/2021 10/7/2021 10/7/2021 10/7/2021	10/18/2021 10/18/2021 10/18/2021 10/18/2021	10/18/2021 10/18/2021 10/18/2021 10/18/2021	10/28/2021 10/28/2021 10/28/2021 10/28/2021	10/28/2021 10/28/2021 10/28/2021 10/28/2021			
	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Camiling River Left Bank, Pandangan 2nd Section (Phase IX), Pandangan 2nd, Camiling Tarlac	Maintenance	YES	Public Bidding/ Contract	October 6, 2021	October 6, 2021 - October 12, 2021	October 14, 2021	October 26, 2021	October 26, 2021	November 2, 2021	November 12, 2021						FY 2022 NEP	₱88,850,000.00		₱88,850,000.00	₱85,020,160.13		₱85,020,160.13	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/7/2021 10/7/2021 10/7/2021 10/7/2021	10/18/2021 10/18/2021 10/18/2021 10/18/2021	10/18/2021 10/18/2021 10/18/2021 10/18/2021	10/28/2021 10/28/2021 10/28/2021 10/28/2021	10/28/2021 10/28/2021 10/28/2021 10/28/2021			
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructure/ Facilities Construction of Flood Control Structures along Camiling River Left Bank, Bacabas Section (Phase IV-2), Camiling, Tarlac	Maintenance	YES	Public Bidding/ Contract	October 6, 2021	October 6, 2021 - October 12, 2021	October 14, 2021	October 26, 2021	October 26, 2021	November 2, 2021	November 12, 2021						FY 2022 NEP	₱29,400,000.00		₱29,400,000.00	₱28,767,900.51		₱28,767,900.51	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/7/2021 10/7/2021 10/7/2021 10/7/2021	10/18/2021 10/18/2021 10/18/2021 10/18/2021	10/18/2021 10/18/2021 10/18/2021 10/18/2021	10/28/2021 10/28/2021 10/28/2021 10/28/2021	10/28/2021 10/28/2021 10/28/2021 10/28/2021			

Code (UACB/PAP)	Procurement Program/Project	PWO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Adm/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance /Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructure/ Facilities Construction of Slope Protection along Camiling River Left, Pindangin 1st - Pindangin 2nd Section (Package C), Camiling, Tarlac	Maintenance	YES	Public Bidding/ Contract	October 6, 2021	October 6, 2021 - October 12, 2021	October 14, 2021	October 26, 2021	October 26, 2021	November 2, 2021	November 12, 2021							FY 2022 NEP	P17,640,000.00		P17,640,000.00	P17,289,559.94		P17,289,559.94	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/7/2021 10/7/2021 10/7/2021 10/7/2021	10/18/2021 10/18/2021 10/18/2021 10/18/2021	10/18/2021 10/18/2021 10/18/2021 10/18/2021	10/26/2021 10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021 10/26/2021				
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructure/ Facilities Construction of Slope Protection along Delinquente Creek, Bacabas Station (Package C), Camiling, Tarlac	Maintenance	YES	Public Bidding/ Contract	October 8, 2021	October 8, 2021 - October 12, 2021	October 14, 2021	October 26, 2021	October 26, 2021	November 2, 2021	November 12, 2021							FY 2022 NEP	P17,640,000.00		P17,640,000.00	P17,251,919.84		P17,251,919.84	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/7/2021 10/7/2021 10/7/2021 10/7/2021	10/18/2021 10/18/2021 10/18/2021 10/18/2021	10/18/2021 10/18/2021 10/18/2021 10/18/2021	10/26/2021 10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021 10/26/2021				
	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Camiling River (Right Bank), Bilad Section (Package B), Sta. 0+000- Sta. 0+194, Bilad, Camiling Tarlac	Maintenance	YES	Public Bidding/ Contract	October 13, 2021	October 14, 2021 - October 20, 2021	October 21, 2021	November 4, 2021	November 4, 2021	November 10, 2021	November 22, 2021							FY 2022 NEP	P45,080,000.00		P45,080,000.00	P44,517,480.18		P44,517,480.18	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/15/2021 10/15/2021 10/15/2021 10/15/2021	10/22/2021 10/22/2021 10/22/2021 10/22/2021	10/22/2021 10/22/2021 10/22/2021 10/22/2021	11/04/2021 11/04/2021 11/04/2021 11/04/2021	11/04/2021 11/04/2021 11/04/2021 11/04/2021				
	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Camiling River Right Bank, Tambungan Section (Phase III), Camiling Tarlac	Maintenance	YES	Public Bidding/ Contract	October 13, 2021	October 14, 2021 - October 20, 2021	October 21, 2021	November 4, 2021	November 4, 2021	November 10, 2021	November 22, 2021							FY 2022 NEP	P39,200,000.00		P39,200,000.00	P38,708,110.64		P38,708,110.64	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/15/2021 10/15/2021 10/15/2021 10/15/2021	10/22/2021 10/22/2021 10/22/2021 10/22/2021	10/22/2021 10/22/2021 10/22/2021 10/22/2021	11/04/2021 11/04/2021 11/04/2021 11/04/2021	11/04/2021 11/04/2021 11/04/2021 11/04/2021				
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructure/ Facilities Construction of Slope Protection along Camiling River Left Bank, Pao 3rd- Pao 2nd Section, Camiling, Tarlac	Maintenance	YES	Public Bidding/ Contract	October 13, 2021	October 14, 2021 - October 20, 2021	October 21, 2021	November 4, 2021	November 4, 2021	November 10, 2021	November 22, 2021							FY 2022 NEP	P44,100,000.00		P44,100,000.00	P43,214,403.76		P43,214,403.76	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/15/2021 10/15/2021 10/15/2021 10/15/2021	10/22/2021 10/22/2021 10/22/2021 10/22/2021	10/22/2021 10/22/2021 10/22/2021 10/22/2021	11/04/2021 11/04/2021 11/04/2021 11/04/2021	11/04/2021 11/04/2021 11/04/2021 11/04/2021				
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructure/ Facilities Construction of Slope Protection along Camiling River Right Bank, Tambungan-Sawal Section, Camiling, Tarlac	Maintenance	YES	Public Bidding/ Contract	October 13, 2021	October 14, 2021 - October 20, 2021	October 21, 2021	November 4, 2021	November 4, 2021	November 10, 2021	November 22, 2021							FY 2022 NEP	P44,100,000.00		P44,100,000.00	P43,206,331.58		P43,206,331.58	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/15/2021 10/15/2021 10/15/2021 10/15/2021	10/22/2021 10/22/2021 10/22/2021 10/22/2021	10/22/2021 10/22/2021 10/22/2021 10/22/2021	11/04/2021 11/04/2021 11/04/2021 11/04/2021	11/04/2021 11/04/2021 11/04/2021 11/04/2021				
	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structure Along Tarlac River Control Left Dike, Sambano - Sta. Lucia Section (Phase IV), Gerona, Tarlac	Construction	YES	Public Bidding/ Contract	October 13, 2021	October 14, 2021 - October 20, 2021	October 21, 2021	November 4, 2021	November 4, 2021	November 10, 2021	November 22, 2021							FY 2022 NEP	P45,080,000.00		P45,080,000.00	P44,178,400.07		P44,178,400.07	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/15/2021 10/15/2021 10/15/2021 10/15/2021	10/22/2021 10/22/2021 10/22/2021 10/22/2021	10/22/2021 10/22/2021 10/22/2021 10/22/2021	11/04/2021 11/04/2021 11/04/2021 11/04/2021	11/04/2021 11/04/2021 11/04/2021 11/04/2021				
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructure/ Facilities Construction of Slope Protection along Tarlac River Control Right Dike, Diolor Section, Gerona, Tarlac	Construction	YES	Public Bidding/ Contract	October 13, 2021	October 14, 2021 - October 20, 2021	October 21, 2021	November 4, 2021	November 4, 2021	November 10, 2021	November 22, 2021							FY 2022 NEP	P38,220,000.00		P38,220,000.00	P37,444,703.10		P37,444,703.10	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/15/2021 10/15/2021 10/15/2021 10/15/2021	10/22/2021 10/22/2021 10/22/2021 10/22/2021	10/22/2021 10/22/2021 10/22/2021 10/22/2021	11/04/2021 11/04/2021 11/04/2021 11/04/2021	11/04/2021 11/04/2021 11/04/2021 11/04/2021				
	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structure along Tarlac River Control (Right Dike), Tagumbao-Diolor Section (Package B), Sta. 0+000 - Sta. 0+313, Gerona, Tarlac	Construction	YES	Public Bidding/ Contract	October 13, 2021	October 14, 2021 - October 20, 2021	October 21, 2021	November 4, 2021	November 4, 2021	November 10, 2021	November 22, 2021							FY 2022 NEP	P48,131,720.00		P48,131,720.00	P47,531,188.78		P47,531,188.78	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/15/2021 10/15/2021 10/15/2021 10/15/2021	10/22/2021 10/22/2021 10/22/2021 10/22/2021	10/22/2021 10/22/2021 10/22/2021 10/22/2021	11/04/2021 11/04/2021 11/04/2021 11/04/2021	11/04/2021 11/04/2021 11/04/2021 11/04/2021				
	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Camiling River (Left Bank), Libang-Bacabas Section (Package D), Sta. 0+249 - Sta. 0+525, Camiling, Tarlac	Maintenance	YES	Public Bidding/ Contract	October 13, 2021	October 14, 2021 - October 20, 2021	October 21, 2021	November 4, 2021	November 4, 2021	November 10, 2021	November 22, 2021							FY 2022 NEP	P48,000,000.00		P48,000,000.00	P48,388,281.57		P48,388,281.57	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/15/2021 10/15/2021 10/15/2021 10/15/2021	10/22/2021 10/22/2021 10/22/2021 10/22/2021	10/22/2021 10/22/2021 10/22/2021 10/22/2021	11/04/2021 11/04/2021 11/04/2021 11/04/2021	11/04/2021 11/04/2021 11/04/2021 11/04/2021				
	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Mitigation Structure along Camiling River, Left Bank, Pao 3rd-Pao 2nd Section (Package A), Camiling, Tarlac	Maintenance	YES	Public Bidding/ Contract	October 13, 2021	October 14, 2021 - October 20, 2021	October 21, 2021	November 4, 2021	November 4, 2021	November 10, 2021	November 22, 2021							FY 2022 NEP	P48,000,000.00		P48,000,000.00	P48,016,173.88		P48,016,173.88	CCWP SAMAKANA NACAP COA HOUSE OF REP.	10/15/2021 10/15/2021 10/15/2021 10/15/2021	10/22/2021 10/22/2021 10/22/2021 10/22/2021	10/22/2021 10/22/2021 10/22/2021 10/22/2021	11/04/2021 11/04/2021 11/04/2021 11/04/2021	11/04/2021 11/04/2021 11/04/2021 11/04/2021				

Code (URCS/PAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-PQS Conference	Assessment of NABs	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Caramling River (Right Bank), Tanbugan-Sawat Section (Package A), Sta. 0+587 - Sta. 0+883, Camiling, Tarlac	Maintenance	YES	Public Bidding/ Contract	October 18, 2021	October 19, 2021 - October 25, 2021	October 26, 2021	November 9, 2021	November 9, 2021	November 16, 2021	November 26, 2021							FY 2022 NEP	₱44,759,600.00		₱44,768,600.00	₱44,217,525.58		₱44,217,525.58	COWP SAMA KANA NACAP COA HOUSE OF REP.	10/20/2021 10/20/2021 10/26/2021 10/26/2021 10/26/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021			
	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure Along Caramling River Left Bank (Phase II), Caymanan Section, Caymanan, Camiling, Tarlac	Maintenance	YES	Public Bidding/ Contract	October 18, 2021	October 19, 2021 - October 25, 2021	October 26, 2021	November 9, 2021	November 9, 2021	November 16, 2021	November 26, 2021							FY 2022 NEP	₱29,400,000.00		₱29,400,000.00	₱28,782,600.04		₱28,782,600.04	COWP SAMA KANA NACAP COA HOUSE OF REP.	10/20/2021 10/20/2021 10/26/2021 10/26/2021 10/26/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021			
	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure Along Caramling River Right Bank, Blas-Sawat Section, Camiling, Tarlac	Maintenance	YES	Public Bidding/ Contract	October 18, 2021	October 19, 2021 - October 25, 2021	October 26, 2021	November 9, 2021	November 9, 2021	November 16, 2021	November 26, 2021							FY 2022 NEP	₱81,675,000.00		₱81,675,000.00	₱80,841,500.00		₱80,841,500.00	COWP SAMA KANA NACAP COA HOUSE OF REP.	10/20/2021 10/20/2021 10/26/2021 10/26/2021 10/26/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021			
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/ leading to Major Strategic Public Buildings/ Facilities Construction of Road, at Sitio Bagatol, Brgy. Pancey, Ramos, Tarlac	Construction	YES	Public Bidding/ Contract	October 18, 2021	October 19, 2021 - October 25, 2021	October 26, 2021	November 16, 2021	November 16, 2021	November 22, 2021	December 3, 2021							FY 2022 NEP	₱9,800,000.00		₱9,800,000.00	₱9,603,429.17		₱9,603,429.17	COWP SAMA KANA NACAP COA HOUSE OF REP.	10/20/2021 10/20/2021 10/26/2021 10/26/2021 10/26/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021	11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021			
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/ leading to Major Strategic Public Buildings/ Facilities Construction of Road, Brgy. Pasacao, San Manuel, Tarlac	Construction	YES	Public Bidding/ Contract	October 18, 2021	October 19, 2021 - October 25, 2021	October 26, 2021	November 9, 2021	November 9, 2021	November 16, 2021	November 28, 2021							FY 2022 NEP	₱9,800,000.00		₱9,800,000.00	₱9,602,787.00		₱9,602,787.00	COWP SAMA KANA NACAP COA HOUSE OF REP.	10/20/2021 10/20/2021 10/26/2021 10/26/2021 10/26/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021			
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructure/Facilities Construction of Slope Protection along Caramling River Right Bank, Sargul 1st Section, Sargul 1st, Camiling, Tarlac	Maintenance	YES	Public Bidding/ Contract	October 18, 2021	October 19, 2021 - October 25, 2021	October 26, 2021	November 9, 2021	November 9, 2021	November 16, 2021	November 29, 2021							FY 2022 NEP	₱44,100,000.00		₱44,100,000.00	₱43,210,090.76		₱43,210,090.76	COWP SAMA KANA NACAP COA HOUSE OF REP.	10/20/2021 10/20/2021 10/26/2021 10/26/2021 10/26/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021			
	Asset Preservation Program Preventive Maintenance Manila North Rd - K0130 + 803 - K0131 + 300	Maintenance	YES	Public Bidding/ Contract	October 18, 2021	October 19, 2021 - October 25, 2021	October 26, 2021	November 9, 2021	November 9, 2021	November 16, 2021	November 28, 2021							FY 2022 NEP	₱25,217,390.00		₱26,217,390.00				COWP SAMA KANA NACAP COA HOUSE OF REP.	10/20/2021 10/20/2021 10/26/2021 10/26/2021 10/26/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021					Failure of bidding
	Asset Preservation Program Preventive Maintenance Manila North Rd - K0131 + 300 - K0132 + 073	Maintenance	YES	Public Bidding/ Contract	October 18, 2021	October 19, 2021 - October 25, 2021	October 26, 2021	November 9, 2021	November 9, 2021	November 16, 2021	November 28, 2021							FY 2022 NEP	₱23,847,320.00		₱23,847,320.00				COWP SAMA KANA NACAP COA HOUSE OF REP.	10/20/2021 10/20/2021 10/26/2021 10/26/2021 10/26/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021					Failure of bidding
	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure Along Tarlac River Control Left Dike, Tibagan-Tibag Section (Phase III), Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	October 18, 2021	October 19, 2021 - October 25, 2021	October 26, 2021	November 9, 2021	November 9, 2021	November 16, 2021	November 29, 2021							FY 2022 NEP	₱91,875,000.00		₱91,875,000.00	₱89,749,824.83		₱89,749,824.83	COWP SAMA KANA NACAP COA HOUSE OF REP.	10/20/2021 10/20/2021 10/26/2021 10/26/2021 10/26/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021			
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/ leading to Major Strategic Public Buildings/ Facilities Construction of Masatasa Road, Brgy. Masatasa, Victoria, Tarlac	Construction	YES	Public Bidding/ Contract	October 18, 2021	October 19, 2021 - October 25, 2021	October 26, 2021	November 9, 2021	November 9, 2021	November 16, 2021	November 28, 2021							FY 2022 NEP	₱9,800,000.00		₱9,800,000.00	₱9,323,750.40		₱9,323,750.40	COWP SAMA KANA NACAP COA HOUSE OF REP.	10/20/2021 10/20/2021 10/26/2021 10/26/2021 10/26/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021			
	Asset Preservation Program Construction/ Upgrading/ Rehabilitation of Drainage along National Road/Romulo Highway - K0130 + 989 - K0131 + 563	Maintenance	YES	Public Bidding/ Contract	October 18, 2021	October 19, 2021 - October 25, 2021	October 26, 2021	November 9, 2021	November 9, 2021	November 16, 2021	November 28, 2021							FY 2022 NEP	₱17,839,000.00		₱17,839,000.00	₱17,474,732.98		₱17,474,732.98	COWP SAMA KANA NACAP COA HOUSE OF REP.	10/20/2021 10/20/2021 10/26/2021 10/26/2021 10/26/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021			
	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Mitigation Structure along Tarlac River Control, Left Dike, Tibagan-Tibag Section (Package F), Tarlac City	Construction	YES	Public Bidding/ Contract	October 18, 2021	October 19, 2021 - October 25, 2021	October 26, 2021	November 9, 2021	November 9, 2021	November 16, 2021	November 28, 2021							FY 2022 NEP	₱37,871,240.00		₱37,871,240.00	₱37,120,120.68		₱37,120,120.68	COWP SAMA KANA NACAP COA HOUSE OF REP.	10/20/2021 10/20/2021 10/26/2021 10/26/2021 10/26/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021 10/27/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021 11/09/2021			

Code (LACSWAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advert of IABG	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		MODE	CO	Total	MODE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Mitigation Structure along Camiling River, Right Bank, Sawit Section (Package D), Sawit, Camiling, Tarlac	Maintenance	YES	Public Bidding/ Contract	October 18, 2021	October 19, 2021 - October 25, 2021	October 26, 2021	November 9, 2021	November 9, 2021	November 16, 2021	November 26, 2021							FY 2022 NEP	₱49,000,000.00		₱40,000,000.00	₱48,019,483.48		₱48,019,483.48	CCWP SAMA/KANA NACAP COA HOUSE OF REP.	10/20/2021 10/20/2021 10/20/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021			
	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Construction of Road in Barangay Cawar, Matatagip, Paniqui, Tarlac	Construction	YES	Public Bidding/ Contract	October 18, 2021	October 19, 2021 - October 25, 2021	October 26, 2021	November 9, 2021	November 9, 2021	November 16, 2021	November 26, 2021							FY 2022 NEP	₱0,800,000.00		₱0,800,000.00	₱0,603,773.40		₱0,603,773.40	CCWP SAMA/KANA NACAP COA HOUSE OF REP.	10/20/2021 10/20/2021 10/20/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021			
	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Camiling River (Left Bank, Phase II), Poblacion D to G Section, Camiling, Tarlac	Maintenance	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 23, 2021	November 23, 2021	Nov 26, 2021	Dec 10, 2021							FY 2022 NEP	₱49,000,000.00		₱49,000,000.00	₱48,167,000.08		₱48,167,000.08	CCWP SAMA/KANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021			
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Construction of Road, Pippaso Road, Brgy. Pippaso, Camiling, Tarlac	Construction	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22, 2021	December 3, 2021							FY 2022 NEP	₱9,800,000.00		₱9,800,000.00	₱9,505,978.59		₱9,505,978.59	CCWP SAMA/KANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021			
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Construction of Road, Simbanan Street, Brgy. San Agustin, San Manuel, Tarlac	Construction	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22, 2021	December 3, 2021							FY 2022 NEP	₱4,900,000.00		₱4,900,000.00	₱4,800,788.12		₱4,800,788.12	CCWP SAMA/KANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021			
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Flood Control Structures Along Camiling River Left Bank Phase II-2, Poblacion D to G Section, Poblacion D to G, Camiling, Tarlac	Maintenance	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 23, 2021	November 23, 2021	Nov 26, 2021	Dec 10, 2021							FY 2022 NEP	₱29,400,000.00		₱29,400,000.00	₱28,870,799.60		₱28,870,799.60	CCWP SAMA/KANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021			
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Purok 3, Barangay Bagobas, Camiling, Tarlac		YES	Public Bidding/ Contract														FY 2022 NEP	₱4,900,000.00		₱4,900,000.00			CCWP SAMA/KANA NACAP COA HOUSE OF REP.									
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Burgos, Moncada, Tarlac	Construction	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22, 2021	December 3, 2021							FY 2022 NEP	₱4,600,000.00		₱4,600,000.00	₱4,602,592.62		₱4,602,592.62	CCWP SAMA/KANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021			
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Lapsing, Moncada, Tarlac	Construction	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22, 2021	December 3, 2021							FY 2022 NEP	₱4,900,000.00		₱4,800,000.00	₱4,801,676.62		₱4,801,676.62	CCWP SAMA/KANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021			
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Matatagip, Paniqui, Tarlac	Construction	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22, 2021	December 3, 2021							FY 2022 NEP	₱4,900,000.00		₱4,900,000.00	₱4,602,592.62		₱4,602,592.62	CCWP SAMA/KANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021			
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Nagmisan, Paniqui, Tarlac	Construction	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22, 2021	December 3, 2021							FY 2022 NEP	₱4,900,000.00		₱4,800,000.00	₱4,801,583.19		₱4,801,583.19	CCWP SAMA/KANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021			
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay San Juan de Mills, Paniqui, Tarlac	Construction	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22, 2021	December 3, 2021							FY 2022 NEP	₱4,900,000.00		₱4,900,000.00	₱4,602,015.31		₱4,602,015.31	CCWP SAMA/KANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021			

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adaptation of IABO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to support Social Services Construction of Multi-Purpose Building, Barangay San Juan, Moncada, Tarlac	Construction	YES	Public Bidding/Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22, 2021	December 3, 2021							FY 2022 NEP	P4,900,000.00		P4,900,000.00	P4,802,203.12		P4,802,203.12	CCWP SAMA KANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021			
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to support Social Services Construction of Multi-Purpose Building, Barangay San Julian, Moncada, Tarlac	Construction	YES	Public Bidding/Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22, 2021	December 3, 2021							FY 2022 NEP	P4,900,000.00		P4,900,000.00	P4,801,876.82		P4,801,876.82	CCWP SAMA KANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021			
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to support Social Services Construction of Multi-Purpose Building, Barangay San Leon, Moncada, Tarlac	Construction	YES	Public Bidding/Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22, 2021	December 3, 2021							FY 2022 NEP	P4,900,000.00		P4,900,000.00	P4,802,031.99		P4,802,031.99	CCWP SAMA KANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021			
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to support Social Services Construction of Multi-Purpose Building, Barangay San Pedro, Moncada, Tarlac	Construction	YES	Public Bidding/Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22, 2021	December 3, 2021							FY 2022 NEP	P4,900,000.00		P4,900,000.00	P4,802,031.99		P4,802,031.99	CCWP SAMA KANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021			
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Santa Ines Centro, Santa Ignacia, Tarlac	Construction	YES	Public Bidding/Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22, 2021	December 3, 2021							FY 2022 NEP	P4,900,000.00		P4,900,000.00	P4,841,105.83		P4,841,105.83	CCWP SAMA KANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021			
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Sta. Maria, Camiling, Tarlac	Construction	YES	Public Bidding/Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22, 2021	December 3, 2021							FY 2022 NEP	P4,900,000.00		P4,900,000.00	P4,820,413.21		P4,820,413.21	CCWP SAMA KANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021			
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Timmaguab, Santa Ignacia, Tarlac	Construction	YES	Public Bidding/Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22, 2021	December 3, 2021							FY 2022 NEP	P4,900,000.00		P4,900,000.00	P4,820,376.46		P4,820,376.46	CCWP SAMA KANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021			
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Villa, Moncada, Tarlac	Construction	YES	Public Bidding/Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22, 2021	December 3, 2021							FY 2022 NEP	P4,900,000.00		P4,900,000.00	P4,803,031.29		P4,803,031.29	CCWP SAMA KANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021			
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/Facilities Construction of Road at Brgy. Santiago to Brgy. San Jose, Gerona, Tarlac	Construction	YES	Public Bidding/Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22, 2021	December 3, 2021							FY 2022 NEP	P9,600,000.00		P9,600,000.00	P8,604,326.75		P8,604,326.75	CCWP SAMA KANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021			
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/Facilities Construction of Road, Brgy. Sulipa, Gerona, Tarlac	Construction	YES	Public Bidding/Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22, 2021	December 3, 2021							FY 2022 NEP	P4,900,000.00		P4,900,000.00	P4,802,412.82		P4,802,412.82	CCWP SAMA KANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021			
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructure/Facilities Construction of Tarlac City Urban Drainage System (Phase 3), Tarlac City, Tarlac	Maintenance	YES	Public Bidding/Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22, 2021	December 3, 2021							FY 2022 NEP	P96,500,000.00		P96,500,000.00	P95,052,418.57		P95,052,418.57	CCWP SAMA KANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021			
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services Construction of Multi-Purpose Building (Phase 7), Brgy. Bore-Baras, Tarlac City, Tarlac	Construction	YES	Public Bidding/Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22, 2021	December 3, 2021							FY 2022 NEP	P49,000,000.00		P49,000,000.00	P48,268,895.61		P48,268,895.61	CCWP SAMA KANA NACAP COA HOUSE OF REP.	10/28/2021 10/28/2021 10/28/2021 10/28/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021			

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity														ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Bid Conference	Adm/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAGs) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Baras-Baras, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22, 2021	December 3, 2021							FY 2022 NEP	P16,600,000.00		P16,000,000.00	P16,307,476.45		P19,307,476.45	COWP SAMA KANA NACAP COA HOUSE OF REP.	10/26/2021 10/26/2021 10/26/2021 10/26/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021			
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAGs) Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Sustainable Infrastructure Projects Alleviating Gaps (SIPAGs) Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities	Construction	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22, 2021	December 3, 2021							FY 2022 NEP	P4,900,000.00		P4,900,000.00	P4,602,673.50		P4,602,673.50	COWP SAMA KANA NACAP COA HOUSE OF REP.	10/26/2021 10/26/2021 10/26/2021 10/26/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021			
	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Construction of Road in Barangay San Jose North (Guerero Road), Anao, Tarlac	Construction	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22, 2021	December 3, 2021							FY 2022 NEP	P9,600,000.00		P9,600,000.00	P9,566,806.00		P9,566,806.00	COWP SAMA KANA NACAP COA HOUSE OF REP.	10/26/2021 10/26/2021 10/26/2021 10/26/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021			
	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Construction of Road in Barangay Suverano, Anao, Tarlac	Construction	YES	Public Bidding/ Contract	October 26, 2021	October 27, 2021 - November 02, 2021	November 3, 2021	November 16, 2021	November 16, 2021	November 22, 2021	December 3, 2021							FY 2022 NEP	P9,600,000.00		P9,600,000.00	P9,682,240.12		P9,682,240.12	COWP SAMA KANA NACAP COA HOUSE OF REP.	10/26/2021 10/26/2021 10/26/2021 10/26/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/09/2021 11/09/2021 11/09/2021 11/09/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021			
	Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Manila North Rd - K0167 + 061 - K0166 + 000	Maintenance	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 10, 2021	November 11, 2021	December 16, 2021	December 16, 2021	December 22, 2021	December 22, 2021							FY 2022 NEP	P63,641,609.00		P63,641,606.00	P63,263,193.03		P63,263,193.03	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021			
	Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Manila North Rd - K0166 + 721 - K0160 + 468	Maintenance	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 10, 2021	November 11, 2021	December 16, 2021	December 16, 2021	December 22, 2021	December 22, 2021							FY 2022 NEP	P51,266,785.00		P51,266,785.00	P51,266,785.00		P51,266,785.00	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021			
	Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Romulo Hwy - K0141 + 024 - K0141 + 172	Maintenance	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 10, 2021	November 11, 2021	December 16, 2021	December 16, 2021	December 22, 2021	December 22, 2021							FY 2022 NEP	P9,266,060.00		P9,266,060.00	P9,266,060.00		P9,266,060.00	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021			
	Asset Preservation Program Construction/ Upgrading/ Rehabilitation of Drainage along National Roads Romulo Hwy - K0160 + 390 - K0161 + 166	Maintenance	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 10, 2021	November 11, 2021	November 23, 2021	November 23, 2021	Nov 26, 2021	December 10, 2021							FY 2022 NEP	P22,050,000.00		P22,050,000.00	P21,367,580.84		P21,367,580.84	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021			
	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Access Road leading to Dag Ecotourism Nature Park, Brgy. Masarin, San Clemente, Tarlac	Construction	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 10, 2021	November 11, 2021	November 23, 2021	November 23, 2021	Nov 26, 2021	December 10, 2021							FY 2022 NEP	P39,676,260.00		P39,676,260.00	P38,676,136.94		P38,676,136.94	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021			
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAGs) Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Construction of Road, Sitio Palisao, Barangay Toledo, Ramos, Tarlac	Construction	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 10, 2021	November 11, 2021	November 23, 2021	November 23, 2021	Nov 26, 2021	December 10, 2021							FY 2022 NEP	P4,900,000.00		P4,900,000.00	P4,636,315.62		P4,636,315.62	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021			
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Compostela 2, Moncada, Tarlac	Construction	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 10, 2021	November 11, 2021	November 23, 2021	November 23, 2021	Nov 26, 2021	December 10, 2021							FY 2022 NEP	P4,800,000.00		P4,800,000.00	P4,601,676.62		P4,601,676.62	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021			
	Asset Preservation Program Preventive Maintenance Tarlac-Sita Rosa Rd - K0136 + 765 - K0137 + 364, Tarlac City, Tarlac	Maintenance	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 10, 2021	November 11, 2021	December 16, 2021	December 16, 2021	December 22, 2021	December 22, 2021							FY 2022 NEP	P9,600,000.00		P9,600,000.00	P9,623,600.08		P9,623,600.08	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021			

Code (LACSIPAP)	Procurement Program/Project	PFO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Data of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adopted of IRR	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance /Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	
	Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Manila North Rd - K0133 + 874 - K0133 + 851, Gerona Tarlac	Maintenance	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 10, 2021	November 11, 2021	December 18, 2021	December 18, 2021	December 22, 2021								FY 2022 NEP	₱19,800,000.00		₱19,800,000.00	₱19,303,189.03		₱19,303,189.03	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/18/2021 12/18/2021 12/18/2021 12/18/2021	12/18/2021 12/18/2021 12/18/2021 12/18/2021				
	Asset Preservation Program Construction/ Upgrading/ Rehabilitation of Drainage along National Roads Manila North Rd - K0117 + 660 - K0118 + 020 Tarlac City, Tarlac	Maintenance	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 10, 2021	November 11, 2021	November 23, 2021	November 23, 2021	Nov 28, 2021	Dec 10, 2021							FY 2022 NEP	₱11,270,000.00		₱11,270,000.00	₱10,931,765.40		₱10,931,765.40	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021				
	Network Development Program Road Widening Capas-San Jose-Mayantoc-Malacampus Rd K0125 + 025 - K0126 + 423	Maintenance	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 10, 2021	November 11, 2021	November 23, 2021	November 23, 2021	Nov 28, 2021	Dec 10, 2021							FY 2022 NEP	₱15,493,800.00		₱15,493,800.00	₱15,281,333.77		₱15,281,333.77	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021				
	Network Development Program Road Widening Tarlac City-Sn Jose Via TibagBurgos Rd - K0134 + 000 - K0135 + 000	Maintenance	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 10, 2021	November 11, 2021	November 23, 2021	November 23, 2021	Nov 28, 2021	Dec 10, 2021							FY 2022 NEP	₱19,800,000.00		₱19,800,000.00	₱19,305,853.36		₱19,305,853.36	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021				
	Network Development Program Road Widening Tarlac-Gulimba Rd via Victoria - K0141 + 645 - K0142 + 000	Maintenance	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 10, 2021	November 11, 2021	November 23, 2021	November 23, 2021	Nov 28, 2021	Dec 10, 2021							FY 2022 NEP	₱28,560,000.00		₱28,560,000.00	₱28,140,816.45		₱28,140,816.45	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021				
	Network Development Program Road Widening Victoria - Pura Rd - K0148 + 165 - K0149 + 236	Maintenance	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 10, 2021	November 11, 2021	November 23, 2021	November 23, 2021	Nov 28, 2021	Dec 10, 2021							FY 2022 NEP	₱27,244,000.00		₱27,244,000.00	₱26,425,816.52		₱26,425,816.52	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021				
	Network Development Program Road Widening Victoria-La Paz Rd - K0144 + 000 - K0144 + 690	Maintenance	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 10, 2021	November 11, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021							FY 2022 NEP	₱19,800,000.00		₱19,800,000.00	₱19,149,089.24		₱19,149,089.24	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021				
	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Access Road leading to Tarlac Ecotourism Park including Slope protection, San Jose, Tarlac	Construction	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 10, 2021	November 11, 2021	November 23, 2021	November 23, 2021	Nov 28, 2021	Dec 10, 2021							FY 2022 NEP	₱48,000,000.00		₱48,000,000.00	₱48,000,724.88		₱48,000,724.88	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021				
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructure/Facilities Construction of Tarlac City Urban Drainage System (Phase 4), Tarlac City, Tarlac	Maintenance	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 10, 2021	November 11, 2021	December 18, 2021	December 18, 2021	December 22, 2021								FY 2022 NEP	₱98,500,000.00		₱98,500,000.00	₱94,570,399.88		₱94,570,399.88	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/18/2021 12/18/2021 12/18/2021 12/18/2021	12/18/2021 12/18/2021 12/18/2021 12/18/2021				
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, Barangay Baras-Baras, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 10, 2021	November 11, 2021	November 23, 2021	November 23, 2021	Nov 28, 2021	Dec 10, 2021							FY 2022 NEP	₱28,400,000.00		₱28,400,000.00	₱28,959,995.94		₱28,959,995.94	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021				
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building (1003 Site HQ) 2RCDG Camp Agulto, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 3, 2021	November 4, 2021 - November 10, 2021	November 11, 2021	November 23, 2021	November 23, 2021	Nov 28, 2021	Dec 10, 2021							FY 2022 NEP	₱1,989,000.00		₱1,989,000.00	₱1,929,821.71		₱1,929,821.71	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021				
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Construction of Reinforced Concrete Box Culvert and Approaches, Brgy. Mangandingay, San Manuel, Tarlac	Construction	YES	Public Bidding/ Contract	November 11, 2021	November 12, 2021 - November 18, 2021	November 19, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021							FY 2022 NEP	₱13,230,000.00		₱13,230,000.00	₱12,825,859.00		₱12,825,859.00	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021				

Code (JACBPAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity														ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Bid Conference	Advs/Post of IABG	Pre-bid Conf	Eligibility Check	Sub/Objn of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution/ Recommendation Award	Notice of Award	Contract Bidding	Notice to Proceed	Delivery Completion	Acceptance /Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Objn of Bid	Bid Evaluation	Post Qual	Notice of Award		Contract Bidding		
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Construction of Road at Purok Pinas (Liloko) to Barangay Nagrumbasan at Barangay Anding 3rd, Cantilang, Tarlac	Construction	YES	Public Bidding/ Contract	November 11, 2021	November 12, 2021 - November 18, 2021	November 19, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021							FY 2022 NEP	₱9,370,000.00		₱9,370,000.00	₱9,302,678.23		₱9,302,678.23	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021					
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Construction of Road, Brgy. Bacabac Purok 6 going to Brgy. Pindangan 1st Road, Brgy. Bacabac, Cantilang, Tarlac	Construction	YES	Public Bidding/ Contract	November 11, 2021	November 12, 2021 - November 18, 2021	November 19, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021							FY 2022 NEP	₱9,800,000.00		₱9,800,000.00	₱9,803,484.83		₱9,803,484.83	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021					
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Construction of Road, Cabaruan Road, Brgy. Simutlan 1st, Cantilang, Tarlac	Construction	YES	Public Bidding/ Contract	November 11, 2021	November 12, 2021 - November 18, 2021	November 19, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021							FY 2022 NEP	₱12,484,820.00		₱12,484,820.00	₱12,080,855.88		₱12,080,855.88	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021					
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Construction of Road, Purok Sarany-Mapalad, Barangay Coral, Ramos, Tarlac	Construction	YES	Public Bidding/ Contract	November 11, 2021	November 12, 2021 - November 18, 2021	November 19, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021							FY 2022 NEP	₱4,990,000.00		₱4,900,000.00	₱4,801,793.56		₱4,801,793.56	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021					
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) Construction of Tarlac City Northwestern Alternated Road (San Isidro - Agueda Diversion Road), Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 11, 2021	November 12, 2021 - November 18, 2021	November 19, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021							FY 2022 NEP	₱98,500,000.00		₱66,800,000.00	₱64,557,850.12		₱64,557,850.12	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021					
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Bananasing East, Moncada, Tarlac	Construction	YES	Public Bidding/ Contract	November 11, 2021	November 12, 2021 - November 18, 2021	November 19, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021							FY 2022 NEP	₱4,900,000.00		₱4,900,000.00	₱4,802,825.86		₱4,802,825.86	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021					
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Masagaling, Santa Ignacia, Tarlac	Construction	YES	Public Bidding/ Contract	November 11, 2021	November 12, 2021 - November 18, 2021	November 19, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021							FY 2022 NEP	₱4,900,000.00		₱4,900,000.00	₱4,802,982.89		₱4,802,982.89	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021					
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Santa Lucia East, Moncada, Tarlac	Construction	YES	Public Bidding/ Contract	November 11, 2021	November 12, 2021 - November 18, 2021	November 19, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021							FY 2022 NEP	₱4,900,000.00		₱4,900,000.00	₱4,850,785.72		₱4,850,785.72	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021					
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Tolesa Sur, Moncada, Tarlac	Construction	YES	Public Bidding/ Contract	November 11, 2021	November 12, 2021 - November 18, 2021	November 19, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021							FY 2022 NEP	₱4,900,000.00		₱4,900,000.00	₱4,768,808.57		₱4,768,808.57	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021					
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Construction of Road at Brgy. San Vicente, Tarlac City	Construction	YES	Public Bidding/ Contract	November 11, 2021	November 12, 2021 - November 18, 2021	November 19, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021							FY 2022 NEP	₱9,800,000.00		₱9,800,000.00	₱9,803,973.60		₱9,803,973.60	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021					

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (RHP)			Contract Cost (RHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Bid Conference	Advertise of Bids	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance /Turnover	Total	MOOE	DO	Total	MOOE		DO	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interjurisdictional Roads and/or Bridges (or roads that traverse multiple LGU jurisdictions) Construction of Tarlac River Left Dike Diversion Road (Package A), Tarlac	Maintenance	YES	Public Bidding/ Contract	November 11, 2021	November 12, 2021 - November 18, 2021	November 19, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021							FY 2022 NEP	P88,600,000.00		P88,600,000.00	P84,869,600.06		P84,869,600.06	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021				
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Brgy. Sinait to Brgy. Sta. Maria, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 11, 2021	November 12, 2021 - November 18, 2021	November 19, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021							FY 2022 NEP	P8,900,000.00		P8,900,000.00	P8,599,813.59		P8,599,813.59	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021				
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services Construction of Multi-Purpose Facility (Sports Center), San Manuel, Tarlac	Construction	YES	Public Bidding/ Contract	November 11, 2021	November 12, 2021 - November 18, 2021	November 19, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021							FY 2022 NEP	P19,600,000.00		P19,600,000.00	P19,284,639.11		P19,284,639.11	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021				
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Barangay Coral, Ramos, Tarlac	Construction	YES	Public Bidding/ Contract	November 11, 2021	November 12, 2021 - November 18, 2021	November 19, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021							FY 2022 NEP	P4,900,000.00		P4,900,000.00	P4,802,000.00		P4,802,000.00	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021				
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interjurisdictional Roads and/or Bridges (or roads that traverse multiple LGU jurisdictions) Construction of Tarlac River Left Dike Diversion Road (Package B), Tarlac	Maintenance	YES	Public Bidding/ Contract	November 11, 2021	November 12, 2021 - November 18, 2021	November 19, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021							FY 2022 NEP	P88,600,000.00		P88,600,000.00	P84,783,000.07		P84,783,000.07	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021				
	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road in Barangay Balaang, Pampanga, Tarlac	Construction	YES	Public Bidding/ Contract	November 11, 2021	November 12, 2021 - November 18, 2021	November 19, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021							FY 2022 NEP	P8,900,000.00		P8,900,000.00	P8,603,360.00		P8,603,360.00	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021				
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building Barangay, Barangay San Rafael, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 11, 2021	November 12, 2021 - November 18, 2021	November 19, 2021	December 2, 2021	December 2, 2021	Dec 7, 2021	Dec 20, 2021							FY 2022 NEP	P2,460,000.00		P2,460,000.00	P2,408,127.70		P2,408,127.70	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021				
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Cantangalan East, Moncada, Tarlac	Construction	YES	Public Bidding/ Contract	November 16, 2021	November 16, 2021 - November 22, 2021	November 23, 2021	December 7, 2021	December 7, 2021	Dec 13, 2021	Dec 23, 2021							FY 2022 NEP	P4,900,000.00		P4,900,000.00	P4,855,889.24		P4,855,889.24	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021				
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interjurisdictional Roads and/or Bridges (or roads that traverse multiple LGU jurisdictions) Construction of Malib'd - Cruz Diversion Road, Victoria, Tarlac	Construction	YES	Public Bidding/ Contract	November 16, 2021	November 16, 2021 - November 22, 2021	November 23, 2021	December 7, 2021	December 7, 2021	Dec 13, 2021	Dec 23, 2021							FY 2022 NEP	P49,000,000.00		P49,000,000.00	P48,284,945.21		P48,284,945.21	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021				
	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Access Road at Brgy. Burgos, Moncada, Tarlac (Leading to MRF and Comp. Enrique M. Cebuenco Hospital)	Construction	YES	Public Bidding/ Contract	November 16, 2021	November 16, 2021 - November 22, 2021	November 23, 2021	December 7, 2021	December 7, 2021	Dec 13, 2021	Dec 23, 2021							FY 2022 NEP	P14,700,000.00		P14,700,000.00	P14,551,408.81		P14,551,408.81	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021				
	Network Development Program Construction of By-Pass and Diversion Roads Tarlac City Northwestern Alternate Route (San Isidro-Aguas), Tarlac	Construction	YES	Public Bidding/ Contract	November 16, 2021	November 16, 2021 - November 22, 2021	November 23, 2021	December 14, 2021	December 14, 2021	December 20, 2021	January 3, 2022							FY 2022 NEP	P96,600,000.00		P96,600,000.00	P94,859,500.11		P94,859,500.11	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/18/2021 12/18/2021 12/18/2021 12/18/2021 12/18/2021	12/18/2021 12/18/2021 12/18/2021 12/18/2021 12/18/2021				

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-PBO Conference	Adopted of IABR	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Construction of Road at Barangay Bana, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 15, 2021	November 18, 2021 - November 22, 2021	November 23, 2021	December 7, 2021	December 7, 2021	Dec 13, 2021	Dec 23, 2021							FY 2022 NEP	₱4,900,000.00		₱4,900,000.00	₱4,800,807.87		₱4,800,807.87	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/17/2021 11/17/2021 11/17/2021 11/17/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021			
	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Completion of Road at Barangay Villa Basolor, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 15, 2021	November 18, 2021 - November 22, 2021	November 23, 2021	December 7, 2021	December 7, 2021	Dec 13, 2021	Dec 23, 2021							FY 2022 NEP	₱4,900,000.00		₱4,900,000.00	₱4,801,447.75		₱4,801,447.75	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/17/2021 11/17/2021 11/17/2021 11/17/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021			
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) Construction of Tarlac River Right Dike Diversion Road, Tarlac	Maintenance	YES	Public Bidding/ Contract	November 15, 2021	November 18, 2021 - November 22, 2021	November 23, 2021	December 7, 2021	December 7, 2021	Dec 13, 2021	Dec 23, 2021							FY 2022 NEP	₱98,600,000.00		₱98,600,000.00	₱94,667,676.28		₱94,667,676.28	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/17/2021 11/17/2021 11/17/2021 11/17/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021			
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building in Barangay Cans, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 15, 2021	November 18, 2021 - November 22, 2021	November 23, 2021	December 7, 2021	December 7, 2021	Dec 13, 2021	Dec 23, 2021							FY 2022 NEP	₱4,900,000.00		₱4,900,000.00	₱4,802,447.75		₱4,802,447.75	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/17/2021 11/17/2021 11/17/2021 11/17/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021			
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) Construction of Manila North Road to Romulo Highway (San Miguel to San Pablo Diversion Road), Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 15, 2021	November 18, 2021 - November 22, 2021	November 23, 2021	December 7, 2021	December 7, 2021	Dec 13, 2021	Dec 23, 2021							FY 2022 NEP	₱49,000,000.00		₱49,000,000.00	₱48,257,481.38		₱48,257,481.38	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/17/2021 11/17/2021 11/17/2021 11/17/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021			
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) Construction of Romulo Highway to Tarlac City San Jose via Tiliag-Burgos Road (San Juan De Mata - Labney Diversion Road), Tarlac	Construction	YES	Public Bidding/ Contract	November 15, 2021	November 18, 2021 - November 22, 2021	November 23, 2021	December 7, 2021	December 7, 2021	Dec 13, 2021	Dec 23, 2021							FY 2022 NEP	₱49,000,000.00		₱49,000,000.00	₱48,264,593.80		₱48,264,593.80	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/17/2021 11/17/2021 11/17/2021 11/17/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021			
	National Building Program Construction of Evacuation Center, Brgy. San Felipe, San Manuel, Tarlac	Construction	YES	Public Bidding/ Contract	November 15, 2021	November 18, 2021 - November 22, 2021	November 23, 2021	December 7, 2021	December 7, 2021	Dec 13, 2021	Dec 23, 2021							FY 2022 NEP	₱8,880,000.00		₱8,880,000.00	₱8,723,681.02		₱8,723,681.02	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/17/2021 11/17/2021 11/17/2021 11/17/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021			
	National Building Program Construction of Evacuation Center, Brgy. San Jacinto, San Manuel, Tarlac	Construction	YES	Public Bidding/ Contract	November 15, 2021	November 18, 2021 - November 22, 2021	November 23, 2021	December 7, 2021	December 7, 2021	Dec 13, 2021	Dec 23, 2021							FY 2022 NEP	₱8,880,000.00		₱8,880,000.00	₱8,723,276.82		₱8,723,276.82	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/17/2021 11/17/2021 11/17/2021 11/17/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021			
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) Construction of Tarlac River Left Dike Diversion Road (Package C), Tarlac	Maintenance	YES	Public Bidding/ Contract	November 15, 2021	November 18, 2021 - November 22, 2021	November 23, 2021	December 7, 2021	December 7, 2021	Dec 13, 2021	Dec 23, 2021							FY 2022 NEP	₱98,500,000.00		₱98,500,000.00	₱94,859,500.00		₱94,859,500.00	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/17/2021 11/17/2021 11/17/2021 11/17/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021			
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Tubetubang, Monarda, Tarlac	Construction	YES	Public Bidding/ Contract	November 17, 2021	November 18, 2021 - November 24, 2021	November 25, 2021	December 9, 2021	December 9, 2021	December 16, 2021	Dec 27, 2021							FY 2022 NEP	₱4,900,000.00		₱4,900,000.00	₱4,800,187.85		₱4,800,187.85	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/19/2021 11/19/2021 11/19/2021 11/19/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021			
	Basic Infrastructure Program (BIP) Flood Mitigation Structures protecting Public Infrastructure/Facilities Flood Control Structure Along Tarlac River Control Right Dike, Calibangbang-Namcamarinan Section, Paniqui, Tarlac	Maintenance	YES	Public Bidding/ Contract	November 17, 2021	November 18, 2021 - November 24, 2021	November 25, 2021	December 9, 2021	December 9, 2021	December 16, 2021	Dec 27, 2021							FY 2022 NEP	₱34,300,000.00		₱34,300,000.00	₱33,950,858.49		₱33,950,858.49	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/19/2021 11/19/2021 11/19/2021 11/19/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021			
	Network Development Program Construction of By-Pass and Diversion Roads Kinoy Agtino Bridge to Romulo Highway, Tarlac	Construction	YES	Public Bidding/ Contract	November 17, 2021	November 18, 2021 - November 24, 2021	November 25, 2021	December 9, 2021	December 16, 2021	December 22, 2021								FY 2022 NEP	₱40,180,000.00		₱40,180,000.00	₱39,576,428.93		₱39,576,428.93	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/19/2021 11/19/2021 11/19/2021 11/19/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/19/2021 12/19/2021 12/19/2021 12/19/2021	12/19/2021 12/19/2021 12/19/2021 12/19/2021			

Code (JACBPAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity														ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Adequacy of IABG	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total	MODE	CO		Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Slope Protection Structure with Steel Sheet Pile Foundation Along Camiling River Left Bank, Pindangan 1st Section - Pindangan 2nd Section (Package A), Camiling, Tarlac	Maintenance	YES	Public Bidding/ Contract	November 17, 2021	November 18, 2021 - November 24, 2021	November 25, 2021	December 9, 2021	December 9, 2021	December 15, 2021	Dec 27, 2021							FY 2022 NEP	P66,600,000.00		P69,500,000.00	P64,584,193.00		P64,584,193.00	CCWP SAMA/KANA NACAP COA HOUSE OF REP.	11/19/2021 11/19/2021 11/19/2021 11/19/2021	11/28/2021 11/28/2021 11/28/2021 11/28/2021	11/28/2021 11/28/2021 11/28/2021 11/28/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021			
	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Completion of Road at Barangay Sepung Calzada, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 17, 2021	November 18, 2021 - November 24, 2021	November 25, 2021	December 9, 2021	December 9, 2021	December 15, 2021	Dec 27, 2021							FY 2022 NEP	P4,900,000.00		P4,900,000.00	P4,826,472.00		P4,826,472.00	CCWP SAMA/KANA NACAP COA HOUSE OF REP.	11/19/2021 11/19/2021 11/19/2021 11/19/2021	11/28/2021 11/28/2021 11/28/2021 11/28/2021	11/28/2021 11/28/2021 11/28/2021 11/28/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021			
	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road and Drainage Canal at Barangay, San Miguel, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 17, 2021	November 18, 2021 - November 24, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 15, 2021	Dec 27, 2021							FY 2022 NEP	P4,900,000.00		P4,900,000.00	P4,825,509.75		P4,825,509.75	CCWP SAMA/KANA NACAP COA HOUSE OF REP.	11/19/2021 11/19/2021 11/19/2021 11/19/2021	11/28/2021 11/28/2021 11/28/2021 11/28/2021	11/28/2021 11/28/2021 11/28/2021 11/28/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021			
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructure/Facilities Construction of Slope Protection with Steel Sheet Pile Foundation along Delinquente Creek, Bacabao Section (Package B), Camiling, Tarlac	Maintenance	YES	Public Bidding/ Contract	November 17, 2021	November 18, 2021 - November 24, 2021	November 25, 2021	December 9, 2021	December 9, 2021	December 15, 2021	Dec 27, 2021							FY 2022 NEP	P69,500,000.00		P69,500,000.00	P64,859,500.09		P64,859,500.09	CCWP SAMA/KANA NACAP COA HOUSE OF REP.	11/19/2021 11/19/2021 11/19/2021 11/19/2021	11/28/2021 11/28/2021 11/28/2021 11/28/2021	11/28/2021 11/28/2021 11/28/2021 11/28/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021			
	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of road at Barangay Laoang, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 17, 2021	November 18, 2021 - November 24, 2021	November 25, 2021	December 9, 2021	December 9, 2021	December 15, 2021	Dec 27, 2021							FY 2022 NEP	P4,900,000.00		P4,900,000.00	P4,825,385.04		P4,825,385.04	CCWP SAMA/KANA NACAP COA HOUSE OF REP.	11/19/2021 11/19/2021 11/19/2021 11/19/2021	11/28/2021 11/28/2021 11/28/2021 11/28/2021	11/28/2021 11/28/2021 11/28/2021 11/28/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021			
	Network Development Program Construction of By-Pass and Diversion Roads Paniqui/Camiling-Vava Road to Sta. Ignacia-Guinea Road via Girona and Pura, Tarlac	Construction	YES	Public Bidding/ Contract	November 17, 2021	November 18, 2021 - November 24, 2021	November 25, 2021	December 16, 2021	December 16, 2021	December 22, 2021								FY 2022 NEP	P49,000,000.00		P49,000,000.00	P46,534,479.21		P46,534,479.21	CCWP SAMA/KANA NACAP COA HOUSE OF REP.	11/19/2021 11/19/2021 11/19/2021 11/19/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021			
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) Construction of Tarlac River Left Dike Diversion Road (Package D), Tarlac	Maintenance	YES	Public Bidding/ Contract	November 17, 2021	November 18, 2021 - November 24, 2021	November 25, 2021	December 16, 2021	December 16, 2021	December 22, 2021								FY 2022 NEP	P69,500,000.00		P69,500,000.00	P64,859,500.95		P64,859,500.95	CCWP SAMA/KANA NACAP COA HOUSE OF REP.	11/19/2021 11/19/2021 11/19/2021 11/19/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021			
	Construction/Improvement of Various Infrastructures in Support of National Security (Talakog Impresaditura para sa Kapayapaan at Seguridad Program - TIKAS) Construction of AFP Reserve Centers (AFPRCens), Camp Servillano Aguilon, Tarlac City	Construction	YES	Public Bidding/ Contract	November 17, 2021	November 18, 2021 - November 24, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 15, 2021	Dec 27, 2021							FY 2022 NEP	P14,700,000.00		P14,700,000.00	P14,476,550.25		P14,476,550.25	CCWP SAMA/KANA NACAP COA HOUSE OF REP.	11/19/2021 11/19/2021 11/19/2021 11/19/2021	11/28/2021 11/28/2021 11/28/2021 11/28/2021	11/28/2021 11/28/2021 11/28/2021 11/28/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021			
	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Drainage Outfall for Romulo Highway (Phase 2), Camiling, Tarlac	Maintenance Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021								FY 2022 NEP	P19,800,000.00		P19,800,000.00	P19,219,599.54		P19,219,599.54	CCWP SAMA/KANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021			
	Basic Infrastructure Program (BIP) Multi- Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Brgy. Gellian 2nd, Camiling, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021								FY 2022 NEP	P4,900,000.00		P4,900,000.00	P4,802,621.01		P4,802,621.01	CCWP SAMA/KANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021			
	Basic Infrastructure Program (BIP) Multi- Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Paopao, San Manuel, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021								FY 2022 NEP	P4,900,000.00		P4,900,000.00	P4,784,191.55		P4,784,191.55	CCWP SAMA/KANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021			

Code (LAC3/PAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Pric Conference	Assessment of IABG	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Completion of Multi-Purpose Building (Covered Court), Brgy. Verinilla, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021								FY 2022 NEP	₱1,680,000.00		₱1,680,000.00	₱1,940,393.97		₱1,940,393.97	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021			
	Network Development Program Construction of By-Pass and Diversion Roads Morada-San Manuel Bypass Road, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021								FY 2022 NEP	₱66,500,000.00		₱66,500,000.00	₱66,529,057.70		₱66,529,057.70	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021			
	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure along Masatasa Creek, Tarlac City, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021								FY 2022 NEP	₱44,100,000.00		₱44,100,000.00	₱43,350,300.28		₱43,350,300.28	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021			
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Tarlac City Southwest Diversion Road (Package L), Tarlac City, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021								FY 2022 NEP	₱66,650,000.00		₱66,650,000.00	₱65,373,550.04		₱65,373,550.04	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021			
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Tarlac City Southwest Diversion Road (Package M), Tarlac City, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021								FY 2022 NEP	₱49,000,000.00		₱49,000,000.00	₱48,264,373.78		₱48,264,373.78	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021			
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interjurisdictional Roads and/or Bridges (or roads that traverse multiple LGU jurisdiction) Construction of Tarlac Guimba Road via Victoria to Tarlac - Sta. Rosa Road (Bulbago 2nd - San Manuel Diversion Road), Tarlac City, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021								FY 2022 NEP	₱49,000,000.00		₱49,000,000.00	₱48,017,770.40		₱48,017,770.40	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021			
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Camp Macabulos, Brgy. San Vicente, Tarlac City, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021								FY 2022 NEP	₱4,800,000.00		₱4,800,000.00	₱4,801,406.66		₱4,801,406.66	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021			
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Completion of Multi-Purpose Building (Covered Court), Brgy. Obaybuaya, Gerona, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021								FY 2022 NEP	₱1,660,000.00		₱1,660,000.00	₱1,640,114.30		₱1,640,114.30	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021			
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Completion of Multi-Purpose Building at Brgy. Malayap, Gerona, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021								FY 2022 NEP	₱1,680,000.00		₱1,680,000.00	₱1,619,714.14		₱1,619,714.14	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021			
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Completion of Multi-Purpose Building at Barangay Sinalupangan, Gerona, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021								FY 2022 NEP	₱1,980,000.00		₱1,980,000.00	₱1,829,882.33		₱1,829,882.33	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021			
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Covered Court at Barangay San Gavino, Victoria, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021								FY 2022 NEP	₱9,960,000.00		₱9,960,000.00	₱6,722,091.09		₱6,722,091.09	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021			

Code (JACRPAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity														ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Advisory of Bids	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Date of SAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building at Barangay San Jacinto, Victoria, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021							FY 2022 NEP	₱8,860,000.00		₱8,860,000.00	₱8,721,504.39		₱8,721,504.39	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021				
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Completion of Multi Purpose Building at Brgy. San Vicente, Victoria, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021							FY 2022 NEP	₱1,980,000.00		₱1,980,000.00	₱1,819,729.82		₱1,819,729.82	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021				
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building at Barangay Sta. Barbara, Victoria, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021							FY 2022 NEP	₱8,860,000.00		₱8,860,000.00	₱8,721,437.96		₱8,721,437.96	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021				
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building at Barangay Luna, Gerona, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021							FY 2022 NEP	₱8,860,000.00		₱8,860,000.00	₱8,722,069.67		₱8,722,069.67	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021				
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building at Barangay Dano, Gerona, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021							FY 2022 NEP	₱8,860,000.00		₱8,860,000.00	₱8,723,361.94		₱8,723,361.94	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021				
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building at Barangay Tanglewin, Gerona, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021							FY 2022 NEP	₱5,880,000.00		₱5,880,000.00	₱5,762,564.73		₱5,762,564.73	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021				
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Completion of Multi Purpose Building at Barangay San Roque, Tarlac City, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021							FY 2022 NEP	₱1,980,000.00		₱1,980,000.00	₱1,820,980.85		₱1,820,980.85	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021				
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building at Barangay Batang-Batang, Tarlac City, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021							FY 2022 NEP	₱8,860,000.00		₱8,860,000.00	₱8,721,837.47		₱8,721,837.47	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021				
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building at Barangay Bantog, Victoria, Tarlac	Construction Section	YES	Public Bidding/ Contract	November 22, 2021	November 23, 2021 - November 29, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 20, 2021							FY 2022 NEP	₱8,860,000.00		₱8,860,000.00	₱8,722,580.98		₱8,722,580.98	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/24/2021 11/24/2021 11/24/2021 11/24/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021	12/15/2021 12/15/2021 12/15/2021 12/15/2021				
	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Installation of Road Safety Devices and Solar LED Street Lights along Manila North Rd	Maintenance	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021							FY 2022 NEP	₱19,800,000.00		₱19,800,000.00	₱19,303,209.83		₱19,303,209.83	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021				
	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Installation of Road Safety Devices and Solar LED Street Lights along Monote-Arao Rd, Anao- Ramos Rd, and Ramos Pura Rd	Maintenance	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021							FY 2022 NEP	₱10,600,000.00		₱10,600,000.00	₱10,303,195.40		₱10,303,195.40	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021				
	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Installation of Road Safety Devices and Solar LED Street Lights along Romulo H-way	Maintenance	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 16, 2021	December 21, 2021							FY 2022 NEP	₱19,800,000.00		₱19,800,000.00	₱19,305,737.78		₱19,305,737.78	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021				
	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Installation of Solar LED Street Lights along Romulo H-way - K0160 + 000 - K0184 + 620	Maintenance	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 16, 2021	December 15, 2021	December 21, 2021							FY 2022 NEP	₱19,800,000.00		₱19,800,000.00	₱19,248,710.43		₱19,248,710.43	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021				

Code (LACBPAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P=)			Contract Cost (P=)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Adm/Pest of IAB/B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
	Network Development Program Construction of By-Pass and Diversion Roads Sta. Ignacio-Gumbab Road via Gerona Pura (Gerona Section), Tarlac	Construction	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 29, 2021	December 23, 2021	December 27, 2021								FY 2022 NEP	P\$1,675,000.00	P\$1,675,000.00	P\$0,297,688.83	P\$0,297,688.83	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/13/2021 12/13/2021 12/13/2021 12/13/2021	12/13/2021 12/13/2021 12/13/2021 12/13/2021	12/23/2021 12/23/2021 12/23/2021 12/23/2021	12/23/2021 12/23/2021 12/23/2021 12/23/2021					
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Cabanabasan, Candelaria, Tarlac	Planning-Const	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 18, 2021	December 15, 2021	December 21, 2021								FY 2022 NEP	P\$4,900,000.00	P\$4,900,000.00	P\$4,801,045.88	P\$4,801,045.88	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021					
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Completion of Multi-Purpose Building (Covered Court), Brgy. Sta. Maria, Moncada, Tarlac	Planning-Const	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021								FY 2022 NEP	P\$1,880,000.00	P\$1,880,000.00	P\$1,938,710.75	P\$1,938,710.75	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021					
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAGS) Interjurisdictional Roads and/or Bridges (or roads that traverse multiple LGU jurisdictions) Construction of Tarlac - Sta. Rosa Road to SCOTEX Luluia Access Road (San Manuel - Balate Diversion Road), Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 18, 2021	December 15, 2021	December 21, 2021								FY 2022 NEP	P\$49,000,000.00	P\$49,000,000.00	P\$48,259,748.80	P\$48,259,748.80	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021					
	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Impastruktura para sa Kapayapaan at Seguridad Program - TIKAS) Construction of PNP Building (Barracks and other Facilities), Camp Macabulos, Brgy. San Vicente, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 18, 2021	December 15, 2021	December 21, 2021								FY 2022 NEP	P\$23,820,000.00	P\$23,820,000.00	P\$23,050,548.09	P\$23,050,548.09	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021					
	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Impastruktura para sa Kapayapaan at Seguridad Program - TIKAS) Construction/ Renovation of TPPO Administrative Building at Camp Macabulos, Brgy. San Vicente, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 18, 2021	December 15, 2021	December 21, 2021								FY 2022 NEP	P\$14,700,000.00	P\$14,700,000.00	P\$14,407,242.85	P\$14,407,242.85	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021					
	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Impastruktura para sa Kapayapaan at Seguridad Program - TIKAS) Construction of Multipurpose Building, Camp Macabulos, Barangay San Vicente, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 18, 2021	December 15, 2021	December 21, 2021								FY 2022 NEP	P\$8,820,000.00	P\$8,820,000.00	P\$8,641,024.84	P\$8,641,024.84	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021					
	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Impastruktura para sa Kapayapaan at Seguridad Program - TIKAS) Construction of Officers Quarters and EP Barracks, ISAPP, Camp Servillano/Aquino, Tarlac City	Construction	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 18, 2021	December 15, 2021	December 21, 2021								FY 2022 NEP	P\$9,800,000.00	P\$9,800,000.00	P\$9,652,833.17	P\$9,652,833.17	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021					
	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Installation of Solar LED Street Lights along Romulo Hwy - KO132 + 887 - KO137 + 897	Maintenance	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 18, 2021	December 15, 2021	December 21, 2021								FY 2022 NEP	P\$19,600,000.00	P\$19,600,000.00	P\$19,246,679.64	P\$19,246,679.64	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021					
	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Installation of Solar LED Street Lights along Manila North Rd - KO139 + 319 - KO143 + 936	Maintenance	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 18, 2021	December 15, 2021	December 21, 2021								FY 2022 NEP	P\$19,600,000.00	P\$19,600,000.00	P\$19,246,498.89	P\$19,246,498.89	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021					
	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Installation of Solar LED Street Lights along Capas-san Jose-Mayaynos/Malacampa Rd - KO121 + (184) - KO127 + 746	Maintenance	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 18, 2021	December 15, 2021	December 21, 2021								FY 2022 NEP	P\$28,400,000.00	P\$28,400,000.00	P\$28,870,018.89	P\$28,870,018.89	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021					

Code (UNCR/APP)	Procurement Program/Project	PRIO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Bid Conference	Adapted of IABG	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract signing		
	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Installation of Solar LED Street Lights along San Nicolas-San Isidro/Tilagay Diversion Rd - Sta. 0 + 000 - Sta. 2 + 600	Maintenance	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021								FY 2022 NEP	₱8,800,000.00		₱8,800,000.00		₱8,822,894.71		₱8,822,894.71	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/18/2021 12/18/2021 12/18/2021 12/18/2021	12/18/2021 12/18/2021 12/18/2021 12/18/2021			
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Road Slope Protection Structures along San Jose, Tarlac-Palauig, Zambales Road (Package 5), San Jose, Tarlac	Maintenance	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021								FY 2022 NEP	₱8,500,000.00		₱8,500,000.00		₱8,815,457.68		₱8,815,457.68	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/18/2021 12/18/2021 12/18/2021 12/18/2021	12/18/2021 12/18/2021 12/18/2021 12/18/2021			
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Covered Court at Barangay Malaglip, Gerona, Tarlac	Construction	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021								FY 2022 NEP	₱8,370,000.00		₱8,370,000.00		₱8,241,668.83		₱8,241,668.83	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/18/2021 12/18/2021 12/18/2021 12/18/2021	12/18/2021 12/18/2021 12/18/2021 12/18/2021			
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building at Sitio Molave, Barangay, San Isidro, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021								FY 2022 NEP	₱8,880,000.00		₱8,880,000.00		₱8,720,934.45		₱8,720,934.45	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/18/2021 12/18/2021 12/18/2021 12/18/2021	12/18/2021 12/18/2021 12/18/2021 12/18/2021			
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Completion of Multi Purpose Building at Barangay, Tilagay, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021								FY 2022 NEP	₱1,990,000.00		₱1,990,000.00		₱1,915,102.80		₱1,915,102.80	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/18/2021 12/18/2021 12/18/2021 12/18/2021	12/18/2021 12/18/2021 12/18/2021 12/18/2021			
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Completion of Multi Purpose Building at Barangay, Trinidad, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021								FY 2022 NEP	₱1,880,000.00		₱1,880,000.00		₱1,920,799.99		₱1,920,799.99	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/18/2021 12/18/2021 12/18/2021 12/18/2021	12/18/2021 12/18/2021 12/18/2021 12/18/2021			
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Completion of Multi Purpose Building Day Care Center at Barangay San Francisco, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021								FY 2022 NEP	₱2,940,000.00		₱2,940,000.00		₱2,879,316.13		₱2,879,316.13	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/18/2021 12/18/2021 12/18/2021 12/18/2021	12/18/2021 12/18/2021 12/18/2021 12/18/2021			
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of 2-storey multi purpose Brgy Hall at Brgy Millageya, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021								FY 2022 NEP	₱2,460,000.00		₱2,460,000.00		₱2,400,810.19		₱2,400,810.19	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/18/2021 12/18/2021 12/18/2021 12/18/2021	12/18/2021 12/18/2021 12/18/2021 12/18/2021			
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building at Barangay Buerlag, Gerona, Tarlac	Construction	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021								FY 2022 NEP	₱8,880,000.00		₱8,880,000.00		₱8,722,039.38		₱8,722,039.38	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/18/2021 12/18/2021 12/18/2021 12/18/2021	12/18/2021 12/18/2021 12/18/2021 12/18/2021			
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Completion of Multi Purpose Building at Barangay David, San Jose, Tarlac	Construction	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021								FY 2022 NEP	₱1,880,000.00		₱1,880,000.00		₱1,920,799.99		₱1,920,799.99	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/18/2021 12/18/2021 12/18/2021 12/18/2021	12/18/2021 12/18/2021 12/18/2021 12/18/2021			
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building (Senior Citizen Building), Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021								FY 2022 NEP	₱8,800,000.00		₱8,800,000.00		₱8,652,555.99		₱8,652,555.99	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/18/2021 12/18/2021 12/18/2021 12/18/2021	12/18/2021 12/18/2021 12/18/2021 12/18/2021			
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Camp Aquino Station Hospital, San Miguel, Tarlac City	Construction	YES	Public Bidding/ Contract	November 23, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 21, 2021								FY 2022 NEP	₱5,880,000.00		₱5,880,000.00		₱5,790,830.92		₱5,790,830.92	CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/25/2021 11/25/2021 11/25/2021 11/25/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/08/2021 12/08/2021 12/08/2021 12/08/2021	12/18/2021 12/18/2021 12/18/2021 12/18/2021	12/18/2021 12/18/2021 12/18/2021 12/18/2021			

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity													ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Bid Conference	Advert of IABG	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance /Turnover	Source of Funds	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
	Asset Preservation Program Preventive Maintenance Romulo H-way - K0140 + 754 - K0141 + 524, K0141 + 172 - K0141 + 713	Maintenance	YES	Public Bidding/ Contract	November 25, 2021	November 25, 2021 - December 01, 2021	December 2, 2021	December 10, 2021	December 10, 2021	December 22, 2021								FY 2022 NEP	P29,289,280.00		P29,289,280.00	P28,704,381.68		P28,704,391.89	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/28/2021 11/28/2021 11/28/2021 11/28/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021			
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Retrofitting/ Strengthening of Aquino Bridge, Mayantao, Tarlac	Construction	YES	Public Bidding/ Contract	November 25, 2021	November 25, 2021 - December 01, 2021	December 2, 2021	December 10, 2021	December 10, 2021	December 22, 2021								FY 2022 NEP	P2,450,000.00		P2,450,000.00	P2,412,667.71		P2,412,687.71	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/28/2021 11/28/2021 11/28/2021 11/28/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021			
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Alenteo, Moncada, Tarlac	Construction	YES	Public Bidding/ Contract	November 25, 2021	November 25, 2021 - December 01, 2021	December 2, 2021	December 10, 2021	December 10, 2021	December 22, 2021								FY 2022 NEP	P4,900,000.00		P4,900,000.00	P4,729,617.54		P4,729,617.54	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/28/2021 11/28/2021 11/28/2021 11/28/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021			
	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Brillante, Pampali, Tarlac	Construction	YES	Public Bidding/ Contract	November 25, 2021	November 25, 2021 - December 01, 2021	December 2, 2021	December 10, 2021	December 10, 2021	December 22, 2021								FY 2022 NEP	P4,600,000.00		P4,600,000.00	P4,801,038.76		P4,801,038.76	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/28/2021 11/28/2021 11/28/2021 11/28/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021			
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Camiling-Agro River Floodway Phase 2, Tarlac	Maintenance	YES	Public Bidding/ Contract	November 25, 2021	November 25, 2021 - December 01, 2021	December 2, 2021	December 10, 2021	December 10, 2021	December 22, 2021								FY 2022 NEP	P68,500,000.00		P68,500,000.00	P64,473,500.00		P64,473,500.00	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/28/2021 11/28/2021 11/28/2021 11/28/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021			
	Network Development Program Construction of By-Pass and Diversion Roads MNR to Tarlac-San Miguel via Macabulos Rd, Tarlac	Construction	YES	Public Bidding/ Contract	November 25, 2021	November 25, 2021 - December 01, 2021	December 2, 2021	December 10, 2021	December 10, 2021	December 22, 2021								FY 2022 NEP	P49,000,000.00		P49,000,000.00	P48,282,850.09		P48,282,850.09	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/28/2021 11/28/2021 11/28/2021 11/28/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021			
	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Groundfill Across Tarlac River, Downstream of Ninoy Aquino Bridge, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 25, 2021	November 25, 2021 - December 01, 2021	December 2, 2021	December 10, 2021	December 10, 2021	December 22, 2021								FY 2022 NEP	P75,270,000.00		P75,270,000.00	P73,785,257.54		P73,785,267.54	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/28/2021 11/28/2021 11/28/2021 11/28/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021			
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Rehabilitation of San Manuel - Central Diversion Road, Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 25, 2021	November 25, 2021 - December 01, 2021	December 2, 2021	December 10, 2021	December 10, 2021	December 22, 2021								FY 2022 NEP	P49,000,000.00		P49,000,000.00	P48,014,778.41		P48,014,778.41	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/28/2021 11/28/2021 11/28/2021 11/28/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021			
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Tarlac City Southwest Diversion Road (Package 10), Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 25, 2021	November 25, 2021 - December 01, 2021	December 2, 2021	December 10, 2021	December 10, 2021	December 22, 2021								FY 2022 NEP	P96,500,000.00		P96,500,000.00	P94,525,000.00		P94,525,000.00	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/28/2021 11/28/2021 11/28/2021 11/28/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021			
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) Construction of Manila North Road to BOTEX Luleta (BOTEX Luleta Access Road), Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 25, 2021	November 25, 2021 - December 01, 2021	December 2, 2021	December 10, 2021	December 10, 2021	December 22, 2021								FY 2022 NEP	P49,000,000.00		P49,000,000.00	P48,017,333.80		P48,017,333.80	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/28/2021 11/28/2021 11/28/2021 11/28/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021			
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) Construction of Manila North Road to Tarlac (Tarvet Diversion Road), Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 25, 2021	November 25, 2021 - December 01, 2021	December 2, 2021	December 10, 2021	December 10, 2021	December 22, 2021								FY 2022 NEP	P49,000,000.00		P49,000,000.00	P48,017,737.76		P48,017,737.76	COWP SAMA KANA NACAP COA HOUSE OF REP.	11/28/2021 11/28/2021 11/28/2021 11/28/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021			

Case (UACSPAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of INAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance /Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) Construction of Tarlac - Sta. Rosa Road to SCTEX Luferta Access Road (San Manuel - Bantog Diversion Road), Tarlac City, Tarlac	Construction	YES	Public Bidding/ Contract	November 25, 2021	November 25, 2021 - December 01, 2021	December 2, 2021	December 16, 2021	December 16, 2021	December 22, 2021								FY 2022 NEP	P49,000,000.00		P49,000,000.00	P48,013,377.40		P48,013,377.40	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/26/2021 11/26/2021 11/26/2021 11/26/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021				
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Road Slopes Protection Structures along San Jose, Tarlac-Palisp, Zamboales Road (Package 7), San Jose, Tarlac	Maintenance	YES	Public Bidding/ Contract	November 25, 2021	November 25, 2021 - December 01, 2021	December 2, 2021	December 16, 2021	December 16, 2021	December 22, 2021								FY 2022 NEP	P96,600,000.00		P96,600,000.00	P94,473,600.00		P94,473,600.00	CCWP SAMA KANA NACAP COA HOUSE OF REP.	11/26/2021 11/26/2021 11/26/2021 11/26/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021				
	Asset Preservation Program Preventive Maintenance Manila North Rd - K0131 + 081 - K0131 + 005	Maintenance	YES	Public Bidding/ Contract	December 2, 2021	December 3, 2021 - December 08, 2021	December 10, 2021	December 23, 2021	December 23, 2021	December 27, 2021								FY 2022 NEP	P25,217,380.00		P25,217,380.00	P24,839,099.55		P24,839,099.55	CCWP SAMA KANA NACAP COA HOUSE OF REP.	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/13/2021 12/13/2021 12/13/2021 12/13/2021	12/13/2021 12/13/2021 12/13/2021 12/13/2021	12/23/2021 12/23/2021 12/23/2021 12/23/2021	12/23/2021 12/23/2021 12/23/2021 12/23/2021				
	Asset Preservation Program Preventive Maintenance Manila North Rd - K0131 + 805 - K0132 + 073	Maintenance	YES	Public Bidding/ Contract	December 2, 2021	December 3, 2021 - December 08, 2021	December 10, 2021	December 23, 2021	December 23, 2021	December 27, 2021								FY 2022 NEP	P23,847,320.00		P23,847,320.00	P23,489,810.16		P23,489,810.16	CCWP SAMA KANA NACAP COA HOUSE OF REP.	12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/13/2021 12/13/2021 12/13/2021 12/13/2021	12/13/2021 12/13/2021 12/13/2021 12/13/2021	12/23/2021 12/23/2021 12/23/2021 12/23/2021	12/23/2021 12/23/2021 12/23/2021 12/23/2021				
Total Allotted Budget of Procurement Activities																																	5,841,367,750.00	

Prepared by:

MIGUEL T. WALVAR
Engineer III
SAC Secretariat

Recommended for Approval by:

ANTONIO S. BAUTISTA
Administrative Office V
BAC Vice-Chairperson

Approved by:

HELEN C. ARRA
District Engineer
Head of Procuring Entity