

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

July 13, 2023

PERFORMANCE MONITORING DIVISION

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

Sir/Madam:

We are submitting herewith the FY 2023 Procurement Monitoring Report (1st Semester) using the prescribed format.

For your information and perusal.

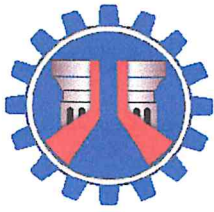

EDWARD RICARDO G. RAMOS

District Engineer

Cc: **Procurement Service**
Department of Public Works and Highways
Bonifacio Drive Port Area, Manila

Cc: **BAC-Region III**
Department of Public Works and Highways
Sindalan, City of San Fernando, Pampanga

RO3.20/EDS/ERGR



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APPENDIX "1"

POSTING CERTIFICATION

This is to certify that the Department of Public Works and Highways, Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac, has posted its Procurement Monitoring Report for the 1st Semester for FY 2023 on its agency website and can be accessible through <https://www.dpwh.gov.ph/dpwh/transparency>.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 14th day of July, 2023


ERWIN D. SALVADOR
Engineer II
Head, BAC Secretariat

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2023 (First Semester)

Code (UACSPAP)	Procurement Program/Project	PIO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc. Conference	Ads/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if Applicable)		
(CIVIL WORKS) - COMPLETED PROJECTS																																	
31011010035700	Asset Preservation Program: Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads Manila North Rd, K0104 + 000 - K0104 + 737, K0111 + 210 - K0111 + 710, Capas, Tarlac	Construction Section	Yes	Public Bidding	11/25/2022	11/26/2022 to 12/03/2022	12/05/2022	12/16/2022	12/16/2022	12/20/2022	12/27/2022	12/29/2022	02/02/2023	02/03/2023	02/06/2023			GoP FY-2023	75,656,571.36		75,656,571.36	74,143,345.56		74,143,345.56	COA NACAP CCWI	11/29/2022 11/29/2022 11/29/2022		11/29/2022 11/29/2022 11/29/2022					Awarded
31011110049200	Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads Concepcion - Capas Rd - K0116 + 280 - K0118 + 354, Capas, Tarlac	Construction Section	Yes	Public Bidding	11/02/2022	11/03/2022 to 11/10/2022	11/10/2022	11/22/2022	11/22/2022	11/25/2022	12/01/2022	12/29/2022	02/02/2023	02/03/2023	02/06/2023			GoP FY-2023	57,906,846.37		57,906,846.37	56,747,464.87		56,747,464.87	COA NACAP CCWI	11/07/2022 11/07/2022 11/07/2022		11/07/2022 11/07/2022 11/07/2022					Awarded
310112100369000	Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads Concepcion - La Paz Rd - K0123 + 656 - K0124 + 840, K0124 + 858.80 - K0125 + 000, Concepcion, Tarlac	Construction Section	Yes	Public Bidding	11/25/2022	11/26/2022 to 12/03/2022	12/05/2022	12/16/2022	12/16/2022	12/20/2022	12/27/2022	12/29/2022	02/02/2023	02/03/2023	02/06/2023			GoP FY-2023	96,227,567.41		96,227,567.41	94,298,419.61		94,298,419.61	COA NACAP CCWI	11/29/2022 11/29/2022 11/29/2022		11/29/2022 11/29/2022 11/29/2022					Awarded
31020110106700	Network Development Program - Road Widening - Primary Roads along Manila North Rd - K0101 + 203.20 - K101 + 843.20, Bamban, Tarlac	Construction Section	Yes	Public Bidding	11/25/2022	11/26/2022 to 12/03/2022	12/05/2022	12/16/2022	12/16/2022	12/20/2022	12/27/2022	12/29/2022	03/31/2023	04/04/2023	04/05/2023			GoP FY-2023	72,860,456.30		72,860,456.30	71,390,692.70		71,390,692.70	COA NACAP CCWI	11/29/2022 11/29/2022 11/29/2022		11/29/2022 11/29/2022 11/29/2022					Awarded
31020310067600	Network Development Program: Road Widening - Tertiary Roads along Bamban Poblacion Road, K0099 + 496 - K0099 + 1249, Bamban, Tarlac	Construction Section	Yes	Public Bidding	10/24/2022	10/25/2022 to 11/01/2022	11/02/2022	11/15/2022	11/15/2022	11/17/2022	11/21/2022	12/29/2022	01/25/2023	01/26/2023	01/30/2023			GoP FY-2023	29,399,580.89		29,399,580.89	28,811,515.09		28,811,515.09	COA NACAP CCWI	10/27/2022 10/27/2022 10/27/2022		10/27/2022 10/27/2022 10/27/2022					Awarded
31020310063200	Network Development Program: Road Widening - Tertiary Roads along Tarlac-Zambales Road, K0108 + 742 - K0109 + 929, Capas, Tarlac	Construction Section	Yes	Public Bidding	10/26/2022	10/27/2022 to 11/03/2022	11/04/2022	12/15/2022	12/15/2022	12/19/2022	12/29/2022	12/29/2022	02/02/2023	02/03/2023	02/06/2023			GoP FY-2023	72,857,222.71		72,857,222.71	71,363,120.32		71,363,120.32	COA NACAP CCWI	10/31/2022 10/31/2022 10/31/2022		10/31/2022 10/31/2022 10/31/2022					Awarded
32010210536000	Construction of Groundsill with Reinforced Concrete Slope Protection along Parua River, Downstream of San Francisco Bridge, Concepcion, Tarlac	Construction Section	Yes	Public Bidding	11/25/2022	11/26/2022 to 12/03/2022	12/05/2022	12/16/2022	12/16/2022	12/20/2022	12/27/2022	12/29/2022	02/02/2023	02/03/2023	02/06/2023			GoP FY-2023	86,849,910.65		86,849,910.65	83,850,939.41		83,850,939.41	COA NACAP CCWI	11/29/2022 11/29/2022 11/29/2022		11/29/2022 11/29/2022 11/29/2022					Awarded
32010210537300	Rehabilitation of Existing Dike along O'Donnell River (Patling Section, Right Bank), Sta. 7+658.00 to Sta. 8+214.00, Capas, Tarlac	Construction Section	Yes	Public Bidding	10/26/2022	10/27/2022 to 11/03/2022	11/04/2022	11/17/2022	11/17/2022	11/21/2022	11/25/2022	12/29/2022	02/02/2023	02/03/2023	02/06/2023			GoP FY-2023	66,102,097.11		66,102,097.11	63,797,370.64		63,797,370.64	COA NACAP CCWI	10/31/2022 10/31/2022 10/31/2022		10/31/2022 10/31/2022 10/31/2022					Awarded
30020310139700	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): MacArthur Highway to New Clark City via Kalangitan Road, Capas, Tarlac	Construction Section	Yes	Public Bidding	11/11/2022	11/12/2022 to 11/19/2022	11/23/2022	12/06/2022	12/06/2022	12/09/2022	12/15/2022	12/29/2022	01/25/2023	01/26/2023	01/30/2023			GoP FY-2023	29,399,282.84		29,399,282.84	28,808,770.24		28,808,770.24	COA NACAP CCWI	11/15/2022 11/15/2022 11/15/2022		11/15/2022 11/15/2022 11/15/2022					Awarded
30020310238400	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): New Clark City to Tarlac-Zambales Road via Kalangitan Road, Capas, Tarlac	Construction Section	Yes	Public Bidding	11/02/2022	11/03/2022 to 11/10/2022	11/10/2022	11/22/2022	11/22/2022	11/25/2022	12/01/2022	12/29/2022	01/25/2023	01/26/2023	01/30/2023			GoP FY-2023	34,299,711.60		34,299,711.60	33,613,600.28		33,613,600.28	COA NACAP CCWI	11/07/2022 11/07/2022 11/07/2022		11/07/2022 11/07/2022 11/07/2022					Awarded

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					Pre-Proc. Conference	Advs/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	BID Evaluation	Post Qualification	Date of BAC Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if Applicable)	
32010110395200	Construction of Groundfill with Reinforced Concrete Slope Protection Structure along Parua River, Downstream of Sta. Rita Bridge (Phase 1), Concepcion, Tarlac Contract I.D. No. 23CK0011	Construction Section	No	Public Bidding	01/03/2023	01/04/2023 to 01/11/2023	01/11/2023	01/24/2023	01/24/2023	01/27/2023	01/31/2023	01/31/2023	03/10/2023	03/15/2023	03/16/2023			GoP FY-2023	72,374,965.20		72,374,965.20	69,851,792.61		69,851,792.61	COA NACAP CCWI	01/06/2023 01/06/2023 01/06/2023	01/06/2023 01/06/2023 01/06/2023				Awarded	
30020710096500	Concreting of TRADOC Road Nets, Camp O'Donnell, Capas, Tarlac, Phase III Contract I.D. No. 23CK0012	Construction Section	Yes	Public Bidding	11/22/2022	11/23/2022 to 11/30/2022	12/01/2022	12/13/2022	12/13/2022	12/16/2022	12/21/2022	12/29/2022	01/25/2023	01/26/2023	01/30/2023			GoP FY-2023	24,499,778.72		24,499,778.72	24,011,715.26		24,011,715.26	COA NACAP CCWI	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022				Awarded	
30020710096700	Construction of Camp Security Fence, Armor Division, PA, Camp O'Donnell, Capas, Tarlac Contract I.D. No. 23CK0013	Construction Section	Yes	Public Bidding	11/22/2022	11/23/2022 to 11/30/2022	12/01/2022	12/13/2022	12/13/2022	12/16/2022	12/21/2022	12/29/2022	03/07/2023	03/10/2023	03/13/2023			GoP FY-2023	24,499,328.02		24,499,328.02	23,997,172.35		23,997,172.35	COA NACAP CCWI	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022				Awarded	
30022110311600	Construction of Road, Barangay Anupul, Bamban, Tarlac Contract I.D. No. 23CK0014	Construction Section	Yes	Public Bidding	11/04/2022	11/05/2022 to 11/12/2022	11/14/2022	11/24/2022	11/24/2022	11/29/2022	12/05/2022	12/29/2022	01/25/2023	01/26/2023	01/30/2023			GoP FY-2023	4,949,586.44		4,949,586.44	4,850,359.19		4,850,359.19	COA NACAP CCWI	11/08/2022 11/08/2022 11/08/2022	11/08/2022 11/08/2022 11/08/2022				Awarded	
30022110312500	Construction of Road, Barangay Aranguren, Capas, Tarlac Contract I.D. No. 23CK0015	Construction Section	Yes	Public Bidding	10/24/2022	10/25/2022 to 11/01/2022	11/02/2022	11/15/2022	11/15/2022	11/17/2022	11/21/2022	12/29/2022	01/25/2023	01/26/2023	01/30/2023			GoP FY-2023	4,949,646.14		4,949,646.14	4,850,420.00		4,850,420.00	COA NACAP CCWI	10/27/2022 10/27/2022 10/27/2022	10/27/2022 10/27/2022 10/27/2022				Awarded	
30022110311500	Construction of Road, Barangay Banaba, Bamban, Tarlac Contract I.D. No. 23CK0016	Construction Section	Yes	Public Bidding	10/24/2022	10/25/2022 to 11/01/2022	11/02/2022	11/15/2022	11/15/2022	11/17/2022	11/21/2022	12/29/2022	01/25/2023	01/26/2023	01/30/2023			GoP FY-2023	4,949,774.26		4,949,774.26	4,850,509.76		4,850,509.76	COA NACAP CCWI	10/27/2022 10/27/2022 10/27/2022	10/27/2022 10/27/2022 10/27/2022				Awarded	
30022110312000	Construction of Road, Barangay Bantog, La Paz, Tarlac Contract I.D. No. 23CK0017	Construction Section	Yes	Public Bidding	10/24/2022	10/25/2022 to 11/01/2022	11/02/2022	11/15/2022	11/15/2022	11/17/2022	11/21/2022	12/29/2022	01/25/2023	01/26/2023	01/30/2023			GoP FY-2023	4,949,855.49		4,949,855.49	4,850,735.94		4,850,735.94	COA NACAP CCWI	10/27/2022 10/27/2022 10/27/2022	10/27/2022 10/27/2022 10/27/2022				Awarded	
30022110312700	Construction of Road, Barangay Cub-Cub, Capas, Tarlac Contract I.D. No. 23CK0018	Construction Section	Yes	Public Bidding	11/04/2022	11/05/2022 to 11/12/2022	11/14/2022	11/24/2022	11/24/2022	11/29/2022	12/05/2022	12/29/2022	01/25/2023	01/26/2023	01/30/2023			GoP FY-2023	4,949,354.68		4,949,354.68	4,846,171.64		4,846,171.64	COA NACAP CCWI	11/08/2022 11/08/2022 11/08/2022	11/08/2022 11/08/2022 11/08/2022				Awarded	
30022110312800	Construction of Road, Barangay Cut-Cut 1, Capas, Tarlac Contract I.D. No. 23CK0019	Construction Section	Yes	Public Bidding	11/02/2022	11/03/2022 to 11/10/2022	11/10/2022	11/22/2022	11/22/2022	11/25/2022	12/01/2022	12/29/2022	01/25/2023	01/26/2023	01/30/2023			GoP FY-2023	4,949,658.34		4,949,658.34	4,706,908.82		4,706,908.82	COA NACAP CCWI	11/07/2022 11/07/2022 11/07/2022	11/07/2022 11/07/2022 11/07/2022				Awarded	
30022110311200	Construction of Road, Barangay Dela Cruz, Bamban, Tarlac Contract I.D. No. 23CK0020	Construction Section	Yes	Public Bidding	11/03/2022	11/04/2022 to 11/11/2022	11/11/2022	11/23/2022	11/23/2022	11/28/2022	12/02/2022	12/29/2022	01/25/2023	01/26/2023	01/30/2023			GoP FY-2023	4,949,522.66		4,949,522.66	4,850,294.60		4,850,294.60	COA NACAP CCWI	11/07/2022 11/07/2022 11/07/2022	11/07/2022 11/07/2022 11/07/2022				Awarded	
30022110311800	Construction of Road, Barangay Kapanikian, La Paz, Tarlac Contract I.D. No. 23CK0021	Construction Section	Yes	Public Bidding	11/03/2022	11/04/2022 to 11/11/2022	11/11/2022	11/23/2022	11/23/2022	11/28/2022	12/02/2022	12/29/2022	01/25/2023	01/26/2023	01/30/2023			GoP FY-2023	4,949,871.42		4,949,871.42	4,850,663.88		4,850,663.88	COA NACAP CCWI	11/07/2022 11/07/2022 11/07/2022	11/07/2022 11/07/2022 11/07/2022				Awarded	

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					Pre-Proc. Conference	Advs Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion	
30022110313100 0	Construction of Road, Barangay Laway, Capas, Tarlac Contract I.D. No. 23CK0022	Construction Section	Yes	Public Bidding	11/11/2022	11/12/2022 to 11/19/2022	11/23/2022	12/06/2022	12/06/2022	12/09/2022	12/15/2022	12/29/2022	01/25/2023	01/26/2023	01/30/2023			GoP FY-2023	4,949,747.61		4,949,747.61	4,849,782.55		4,849,782.55	COA NACAP CCWI	11/15/2022 11/15/2022 11/15/2022	11/15/2022 11/15/2022 11/15/2022					Awarded
30022110312600 0	Construction of Road, Barangay Manlapig, Capas, Tarlac Contract I.D. No. 23CK0023	Construction Section	Yes	Public Bidding	10/25/2022	10/26/2022 to 11/02/2022	11/03/2022	11/16/2022	11/16/2022	11/18/2022	11/22/2022	12/29/2022	01/25/2023	01/26/2023	01/30/2023			GoP FY-2023	4,949,674.33		4,949,674.33	4,850,453.08		4,850,453.08	COA NACAP CCWI	10/28/2022 10/28/2022 10/28/2022	10/28/2022 10/28/2022 10/28/2022					Awarded
30022110312100 0	Construction of Road, Barangay Motrico, La Paz, Tarlac Contract I.D. No. 23CK0024	Construction Section	Yes	Public Bidding	11/02/2022	11/03/2022 to 11/10/2022	11/10/2022	11/22/2022	11/22/2022	11/25/2022	12/01/2022	12/29/2022	01/25/2023	01/26/2023	01/30/2023			GoP FY-2023	4,949,517.04		4,949,517.04	4,850,376.60		4,850,376.60	COA NACAP CCWI	11/07/2022 11/07/2022 11/07/2022	11/07/2022 11/07/2022 11/07/2022					Awarded
30022110313000 0	Construction of Road, Barangay O'Donnell, Capas, Tarlac Contract I.D. No. 23CK0025	Construction Section	Yes	Public Bidding	11/03/2022	11/04/2022 to 11/11/2022	11/11/2022	11/23/2022	11/23/2022	11/28/2022	12/02/2022	12/29/2022	01/25/2023	01/26/2023	01/30/2023			GoP FY-2023	4,949,955.55		4,949,955.55	4,849,585.17		4,849,585.17	COA NACAP CCWI	11/07/2022 11/07/2022 11/07/2022	11/07/2022 11/07/2022 11/07/2022					Awarded
30022110311900 0	Construction of Road, Barangay Paludpud, La Paz, Tarlac Contract I.D. No. 23CK0026	Construction Section	Yes	Public Bidding	10/25/2022	10/26/2022 to 11/02/2022	11/03/2022	11/16/2022	11/16/2022	11/18/2022	11/22/2022	12/29/2022	01/25/2023	01/26/2023	01/30/2023			GoP FY-2023	4,949,585.30		4,949,585.30	4,850,326.05		4,850,326.05	COA NACAP CCWI	10/28/2022 10/28/2022 10/28/2022	10/28/2022 10/28/2022 10/28/2022					Awarded
30022110312400 0	Construction of Road, Barangay San Agustin, Concepcion, Tarlac Contract I.D. No. 23CK0027	Construction Section	Yes	Public Bidding	10/25/2022	10/26/2022 to 11/02/2022	11/03/2022	11/16/2022	11/16/2022	11/18/2022	11/22/2022	12/29/2022	01/25/2023	01/26/2023	01/30/2023			GoP FY-2023	4,949,385.83		4,949,385.83	4,850,361.93		4,850,361.93	COA NACAP CCWI	10/28/2022 10/28/2022 10/28/2022	10/28/2022 10/28/2022 10/28/2022					Awarded
30022110311400 0	Construction of Road, Barangay San Nicolas, Bamban, Tarlac Contract I.D. No. 23CK0028	Construction Section	Yes	Public Bidding	10/25/2022	10/26/2022 to 11/02/2022	11/03/2022	11/16/2022	11/16/2022	11/18/2022	11/22/2022	12/29/2022	01/25/2023	01/26/2023	01/30/2023			GoP FY-2023	4,949,940.30		4,949,940.30	4,850,667.49		4,850,667.49	COA NACAP CCWI	10/28/2022 10/28/2022 10/28/2022	10/28/2022 10/28/2022 10/28/2022					Awarded
30022110311300 0	Construction of Road, Barangay San Rafael, Bamban, Tarlac Contract I.D. No. 23CK0029	Construction Section	Yes	Public Bidding	11/03/2022	11/04/2022 to 11/12/2022	11/12/2022	11/23/2022	11/23/2022	11/28/2022	12/02/2022	12/29/2022	01/25/2023	01/26/2023	01/30/2023			GoP FY-2023	4,949,789.63		4,949,789.63	4,849,402.71		4,849,402.71	COA NACAP CCWI	11/07/2022 11/07/2022 11/07/2022	11/07/2022 11/07/2022 11/07/2022					Awarded
30022110312800 0	Construction of Road, Barangay Sta. Lucia, Capas, Tarlac Contract I.D. No. 23CK0030	Construction Section	Yes	Public Bidding	11/02/2022	11/03/2022 to 11/10/2022	11/10/2022	11/22/2022	11/22/2022	11/25/2022	12/01/2022	12/29/2022	01/25/2023	01/26/2023	01/30/2023			GoP FY-2023	4,949,579.47		4,949,579.47	4,850,373.57		4,850,373.57	COA NACAP CCWI	11/07/2022 11/07/2022 11/07/2022	11/07/2022 11/07/2022 11/07/2022					Awarded
30022110312200 0	Construction of Road, Barangay Sto. Niño, Concepcion, Tarlac Contract I.D. No. 23CK0031	Construction Section	Yes	Public Bidding	11/11/2022	11/12/2022 to 11/19/2022	11/23/2022	12/06/2022	12/06/2022	12/09/2022	12/15/2022	12/29/2022	03/14/2023	03/17/2023	03/20/2023			GoP FY-2023	4,949,920.31		4,949,920.31	4,850,586.39		4,850,586.39	COA NACAP CCWI	11/15/2022 11/15/2022 11/15/2022	11/15/2022 11/15/2022 11/15/2022					Awarded
30022110313200 0	Construction of Road, Barangay Sto. Rosario, Capas, Tarlac Contract I.D. No. 23CK0032	Construction Section	Yes	Public Bidding	10/26/2022	10/27/2022 to 11/03/2022	11/04/2022	11/17/2022	11/17/2022	11/21/2022	11/25/2022	12/29/2022	01/25/2023	01/26/2023	01/30/2023			GoP FY-2023	4,949,411.14		4,949,411.14	4,850,011.41		4,850,011.41	COA NACAP CCWI	10/31/2022 10/31/2022 10/31/2022	10/31/2022 10/31/2022 10/31/2022					Awarded

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					Pre-Proc. Conference	Ads/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn Over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/ Acceptance (if Applicable)
30022110313300 0 0	Construction of Road, Barangay Talaga, Capas, Tarlac Contract I.D. No. 23CK0033	Construction Section	Yes	Public Bidding	11/02/2022	11/03/2022 to 11/10/2022	11/10/2022	11/22/2022	11/22/2022	11/25/2022	12/01/2022	12/29/2022	01/25/2023	01/26/2023	01/30/2023			GoP FY-2023	4,949,673.21		4,949,673.21	4,850,387.50		4,850,387.50	COA NACAP CCWI	11/07/2022 11/07/2022 11/07/2022		11/07/2022 11/07/2022 11/07/2022				Awarded
30022110312300 0 0	Construction of Road, Barangay Talimundoc San Miguel, Concepcion, Tarlac Contract I.D. No. 23CK0034	Construction Section	Yes	Public Bidding	10/26/2022	10/27/2022 to 11/03/2022	11/04/2022	11/17/2022	11/17/2022	11/21/2022	11/25/2022	12/29/2022	01/25/2023	01/26/2023	01/30/2023			GoP FY-2023	4,949,992.24		4,949,992.24	4,850,753.03		4,850,753.03	COA NACAP CCWI	10/31/2022 10/31/2022 10/31/2022		10/31/2022 10/31/2022 10/31/2022				Awarded
30022110311700 0 0	Road Widening of Bantog to Sierra Road, La Paz, Tarlac Contract I.D. No. 23CK0035	Construction Section	Yes	Public Bidding	11/04/2022	11/05/2022 to 11/12/2022	11/14/2022	11/24/2022	11/24/2022	11/29/2022	12/05/2022	12/29/2022	01/25/2023	01/26/2023	01/30/2023			GoP FY-2023	4,949,658.62		4,949,658.62	4,850,654.52		4,850,654.52	COA NACAP CCWI	11/08/2022 11/08/2022 11/08/2022		11/08/2022 11/08/2022 11/08/2022				Awarded
30022510109900 0 0	Construction of Drainage Canal, Barangay San Nicolas Poblacion, Concepcion, Tarlac Contract I.D. No. 23CK0036	Construction Section	Yes	Public Bidding	10/26/2022	10/27/2022 to 11/03/2022	11/04/2022	11/17/2022	11/17/2022	11/21/2022	11/25/2022	12/29/2022	01/25/2023	01/26/2023	01/30/2023			GoP FY-2023	4,949,840.78		4,949,840.78	4,848,693.60		4,848,693.60	COA NACAP CCWI	10/31/2022 10/31/2022 10/31/2022		10/31/2022 10/31/2022 10/31/2022				Awarded
30022910033000 0 0	Construction of Water Supply (Irrigation Canal), Barangay Castillo, Concepcion, Tarlac Contract I.D. No. 23CK0037	Construction Section	Yes	Public Bidding	11/11/2022	11/12/2022 to 11/19/2022	11/23/2022	12/06/2022	12/06/2022	12/09/2022	12/15/2022	12/29/2022	01/25/2023	01/26/2023	01/30/2023			GoP FY-2023	4,949,535.06		4,949,535.06	4,850,121.58		4,850,121.58	COA NACAP CCWI	11/15/2022 11/15/2022 11/15/2022		11/15/2022 11/15/2022 11/15/2022				Awarded
32010110988200 0 0	Rehabilitation of Existing Dike along Aranguren Creek, Left Bank, U/S of Calumpit Bridge, Capas, Tarlac Contract I.D. No. 23CK0038	Construction Section	Yes	Public Bidding	10/25/2022	10/26/2022 to 11/02/2022	11/03/2022	12/15/2022	12/15/2022	12/19/2022	12/23/2022	12/29/2022	01/25/2023	01/26/2023	01/30/2023			GoP FY-2023	48,999,609.39		48,999,609.39	47,283,437.53		47,283,437.53	COA NACAP CCWI	10/28/2022 10/28/2022 10/28/2022		10/28/2022 10/28/2022 10/28/2022				Awarded
32010110988600 0 0	Rehabilitation of Existing Dike along Rio Chico River (Barangay Guevarra Section, Right Bank), Sta. 6+651.00 to Sta. 6+900.00, La Paz, Tarlac Contract I.D. No. 23CK0039	Construction Section	Yes	Public Bidding	10/25/2022	10/26/2022 to 11/02/2022	11/03/2022	12/15/2022	12/15/2022	12/19/2022	12/23/2022	12/29/2022	02/21/2023	02/24/2023	02/27/2023			GoP FY-2023	47,627,563.65		47,627,563.65	46,436,450.98		46,436,450.98	COA NACAP CCWI	10/28/2022 10/28/2022 10/28/2022		10/28/2022 10/28/2022 10/28/2022				Awarded
320101108915000	Rehabilitation of Existing Dike along Lucung River (Jefmin Section, Left Bank), D/S of Santiago Bridge, Package 2, Concepcion, Tarlac Contract I.D. No. 23CK0040	Construction Section	Yes	Public Bidding	11/22/2022	11/23/2022 to 11/30/2022	12/01/2022	12/13/2022	12/13/2022	12/16/2022	12/21/2022	12/29/2022	02/02/2023	02/03/2023	02/06/2023			GoP FY-2023	49,214,647.49		49,214,647.49	47,534,544.67		47,534,544.67	COA NACAP CCWI	11/25/2022 11/25/2022 11/25/2022		11/25/2022 11/25/2022 11/25/2022				Awarded
320101108916000	Rehabilitation of Existing Dike along Lucung River (Old Lucung Lilibangan & Magao Section) Concepcion, Tarlac Contract I.D. No. 23CK0041	Construction Section	Yes	Public Bidding	11/04/2022	11/05/2022 to 11/12/2022	11/14/2022	11/24/2022	11/24/2022	12/16/2022	12/21/2022	12/29/2022	02/02/2023	02/03/2023	02/06/2023			GoP FY-2023	50,179,372.68		50,179,372.68	48,484,304.41		48,484,304.41	COA NACAP CCWI	11/08/2022 11/08/2022 11/08/2022		11/08/2022 11/08/2022 11/08/2022				Awarded
320101109885000	Rehabilitation of Existing Dike along Lucung River (Upstream of Cut-Cut Bridge, Right Bank), Sta. (-) 10 + 562.00 to Sta. (-) 10 + 362.00, Capas, Tarlac Contract I.D. No. 23CK0042	Construction Section	Yes	Public Bidding	10/24/2022	10/25/2022 to 11/01/2022	11/02/2022	12/15/2022	12/15/2022	12/19/2022	12/23/2022	12/29/2022	01/25/2023	01/26/2023	01/30/2023			GoP FY-2023	47,529,668.40		47,529,668.40	46,341,067.43		46,341,067.43	COA NACAP CCWI	10/27/2022 10/27/2022 10/27/2022		10/27/2022 10/27/2022 10/27/2022				Awarded
320101109884000	Rehabilitation of Existing Dike along Lucung River (Magao Section, Right Bank), Concepcion, Tarlac Contract I.D. No. 23CK0043	Construction Section	Yes	Public Bidding	10/24/2022	10/25/2022 to 11/01/2022	11/02/2022	12/15/2022	12/15/2022	12/19/2022	12/23/2022	12/29/2022	02/21/2023	02/24/2023	02/27/2023			GoP FY-2023	47,725,788.75		47,725,788.75	46,054,116.12		46,054,116.12	COA NACAP CCWI	10/27/2022 10/27/2022 10/27/2022		10/27/2022 10/27/2022 10/27/2022				Awarded
320101109883000	Rehabilitation of Existing Dike along O'Donnell River, Barangay Bueno Section, Left Bank, Capas, Tarlac Contract I.D. No. 23CK0044	Construction Section	Yes	Public Bidding	11/04/2022	11/05/2022 to 11/12/2022	11/14/2022	11/24/2022	11/24/2022	12/16/2022	12/21/2022	12/29/2022	02/21/2023	02/24/2023	02/27/2023			GoP FY-2023	47,235,498.37		47,235,498.37	45,580,240.80		45,580,240.80	COA NACAP CCWI	11/08/2022 11/08/2022 11/08/2022		11/08/2022 11/08/2022 11/08/2022				Awarded

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					Pre-Proc. Conference	Abs/Pst of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion	
32010210550300	Rehabilitation of Existing Dike along Rio Chico River (Rizal – Balanoy Section, Right Bank) Package 1, La Paz, Tarlac Contract I.D. No. 23CK0045	Construction Section	Yes	Public Bidding	11/03/2022	11/04/2022 to 11/11/2022	11/11/2022	12/13/2022	12/13/2022	12/16/2022	12/21/2022	12/29/2022	01/25/2023	01/26/2023	01/30/2023			GoP FY-2023	46,059,071.40		46,059,071.40	44,466,852.20		44,466,852.20	COA NACAP CCWI	11/07/2022 11/07/2022 11/07/2022	11/07/2022 11/07/2022 11/07/2022					Awarded
320101108853000	Rehabilitation of Dike along O'Donnell River, Sta. 9 + 983 to Sta. 10 + 303, Downstream of Bueno Bridge 1, Left Bank, Capas, Tarlac Contract I.D. No. 23CK0046	Construction Section	No	Public Bidding	01/03/2023	01/04/2023 to 01/11/2023	01/11/2023	01/24/2023	01/24/2023	01/27/2023	01/31/2023	01/31/2023	04/11/2023	04/14/2023	04/17/2023			GoP FY-2023	72,374,673.56		72,374,673.56	69,845,995.94		69,845,995.94	COA NACAP CCWI	01/06/2023 01/06/2023 01/06/2023	01/06/2023 01/06/2023 01/06/2023					Awarded
320101108854000	Rehabilitation of Dike along O'Donnell River, Sta. 10 + 303 to Sta. 10 + 614.20, Downstream of Bueno Bridge 1, Left Bank, Capas, Tarlac Contract I.D. No. 23CK0047	Construction Section	No	Public Bidding	01/03/2023	01/04/2023 to 01/11/2023	01/11/2023	01/24/2023	01/24/2023	01/27/2023	01/31/2023	01/31/2023	04/11/2023	04/14/2023	04/17/2023			GoP FY-2023	72,374,346.50		72,374,346.50	69,829,979.45		69,829,979.45	COA NACAP CCWI	01/06/2023 01/06/2023 01/06/2023	01/06/2023 01/06/2023 01/06/2023					Awarded
320101108856000	Rehabilitation of Dike along O'Donnell River, Sta. 8 + 264.80 to 8 + 564, Downstream of Bueno Bridge 1, Left Bank, Capas, Tarlac Contract I.D. No. 23CK0048	Construction Section	No	Public Bidding	01/03/2023	01/04/2023 to 01/11/2023	01/11/2023	01/24/2023	01/24/2023	01/27/2023	01/31/2023	01/31/2023	04/11/2023	04/14/2023	04/17/2023			GoP FY-2023	72,374,544.33		72,374,544.33	69,857,480.19		69,857,480.19	COA NACAP CCWI	01/06/2023 01/06/2023 01/06/2023	01/06/2023 01/06/2023 01/06/2023					Awarded
320101108855000	Rehabilitation of Dike along O'Donnell River, Downstream of Bueno Bridge 1, Left Bank, Sta. 8+564 to Sta. 8+888, Capas, Tarlac Contract I.D. No. 23CK0049	Construction Section	No	Public Bidding	01/03/2023	01/04/2023 to 01/11/2023	01/11/2023	01/24/2023	01/24/2023	01/27/2023	01/31/2023	01/31/2023	03/31/2023	04/04/2023	04/05/2023			GoP FY-2023	72,374,651.78		72,374,651.78	69,855,250.39		69,855,250.39	COA NACAP CCWI	01/06/2023 01/06/2023 01/06/2023	01/06/2023 01/06/2023 01/06/2023					Awarded
320102105502000	Construction of Existing Dike along Rio Chico River (Bantog Section, Right Bank, Landside), Package 3, La Paz, Tarlac Contract I.D. No. 23CK0050	Construction Section	No	Public Bidding	01/05/2023	01/06/2023 to 01/13/2023	01/13/2023	01/26/2023	01/26/2023	01/30/2023	02/01/2023	02/02/2023	03/10/2023	03/15/2023	03/16/2023			GoP FY-2023	96,499,644.55		96,499,644.55	93,592,365.88		93,592,365.88	COA NACAP CCWI	01/08/2023 01/08/2023 01/08/2023	01/08/2023 01/08/2023 01/08/2023					Awarded
320101108866000	Construction of Existing Dike along Lucung River, Cut-Cut II Section, Right Bank, Capas, Tarlac Contract I.D. No. 23CK0051	Construction Section	No	Public Bidding	01/05/2023	01/06/2023 to 01/13/2023	01/13/2023	01/26/2023	01/26/2023	01/30/2023	02/01/2023	02/02/2023	03/10/2023	03/15/2023	03/16/2023			GoP FY-2023	77,199,549.35		77,199,549.35	74,486,655.34		74,486,655.34	COA NACAP CCWI	01/08/2023 01/08/2023 01/08/2023	01/08/2023 01/08/2023 01/08/2023					Awarded
320102105504000	Rehabilitation of Existing Dike along Rio Chico River (Lara Section, Right Bank), Package 2, La Paz, Tarlac Contract I.D. No. 23CK0052	Construction Section	No	Public Bidding	01/05/2023	01/06/2023 to 01/13/2023	01/13/2023	01/26/2023	01/26/2023	01/30/2023	02/01/2023	02/02/2023	02/21/2023	02/24/2023	02/27/2023			GoP FY-2023	48,999,588.19		48,999,588.19	47,284,341.64		47,284,341.64	COA NACAP CCWI	01/08/2023 01/08/2023 01/08/2023	01/08/2023 01/08/2023 01/08/2023					Awarded
320101108887000	Rehabilitation of Existing Dike along Lucung River (Cutcut 1st Section, Right Bank), Sta. 0+000 to Sta. 0+200, Capas, Tarlac Contract I.D. No. 23CK0053	Construction Section	No	Public Bidding	01/05/2023	01/06/2023 to 01/13/2023	01/13/2023	01/26/2023	01/26/2023	01/30/2023	02/01/2023	02/02/2023	02/21/2023	02/24/2023	02/27/2023			GoP FY-2023	32,339,147.58		32,339,147.58	31,204,815.60		31,204,815.60	COA NACAP CCWI	01/08/2023 01/08/2023 01/08/2023	01/08/2023 01/08/2023 01/08/2023					Awarded
310103101070000	Asset Preservation Program: Preventive Maintenance - Tertiary Roads along Concepcion - La Paz Road, K0122+100 - K0124+000, K0126+000 - K0127+700, Concepcion, Tarlac Contract I.D. No. 23CK0054	Construction Section	No	Public Bidding	01/18/2023	01/19/2023 to 01/26/2023	01/26/2023	02/07/2023	02/07/2023	02/10/2023	02/13/2023	02/13/2023	03/24/2023	03/27/2023	03/28/2023			GoP FY-2023	96,499,443.63		96,499,443.63	94,490,745.89		94,490,745.89	COA NACAP CCWI	01/20/2023 01/20/2023 01/20/2023	01/20/2023 01/20/2023 01/20/2023					Awarded
310101100786000	Asset Preservation Program: Preventive Maintenance - Primary Roads along Manila North Road, K0106+000 - K0110+120, Capas, Tarlac Contract I.D. No. 23CK0055	Construction Section	No	Public Bidding	01/18/2023	01/19/2023 to 01/26/2023	01/26/2023	02/07/2023	02/07/2023	02/10/2023	02/13/2023	02/13/2023	03/24/2023	03/27/2023	03/28/2023			GoP FY-2023	96,499,432.75		96,499,432.75	94,566,247.61		94,566,247.61	COA NACAP CCWI	01/20/2023 01/20/2023 01/20/2023	01/20/2023 01/20/2023 01/20/2023					Awarded
320109101326000	Construction/Rehabilitation of Existing Earth Dike at Telakawa Creek, Dalan Danum Creek, Brgy. San Isidro, Sitio Almendras, Concepcion, Tarlac Contract I.D. No. 23CK0056	Construction Section	No	Public Bidding	01/18/2023	01/19/2023 to 01/26/2023	01/26/2023	02/07/2023	02/07/2023	02/10/2023	02/13/2023	02/13/2023	03/23/2023	03/31/2023	04/03/2023			GoP FY-2023	96,499,240.76		96,499,240.76	93,126,431.52		93,126,431.52	COA NACAP CCWI	01/20/2023 01/20/2023 01/20/2023	01/20/2023 01/20/2023 01/20/2023					Awarded
300116201297000	Concreting of Brgy. Sta. Lucia to Brgy. Binyayan FMR, Brgy. Sta. Lucia, Capas, Tarlac Contract I.D. No. 23CK0057	Construction Section	No	Public Bidding	01/19/2023	01/20/2023 to 01/27/2023	01/27/2023	02/09/2023	02/09/2023	02/13/2023	02/16/2023	02/16/2023	02/17/2023	02/21/2023	02/23/2023			GoP FY-2023	19,799,921.92		19,799,921.92	19,400,653.22		19,400,653.22	COA NACAP CCWI	01/23/2023 01/23/2023 01/23/2023	01/23/2023 01/23/2023 01/23/2023					Awarded

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc. Conference	Ads/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution	Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn Over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/ Acceptance (if Applicable)
300116201297000	Concreting of Brgy. Paludpud-Motrico FMR, Brgy. Paludpud, La Paz, Tarlac Contract I.D. No. 23CK0058	Construction Section	No	Public Bidding	01/19/2023	01/20/2023 to 01/27/2023	01/27/2023	02/09/2023	02/09/2023	02/09/2023	02/13/2023	02/15/2023	02/16/2023	02/17/2023	02/21/2023	02/23/2023	GoP FY-2023	14,849,740.12		14,849,740.12	14,544,410.86		14,544,410.86	COA NACAP CCWI	01/23/2023 01/23/2023 01/23/2023	01/23/2023 01/23/2023 01/23/2023					Awarded		
300116201297000	Concreting of Brgy. Castillo Road FMR, Brgy. Castillo, Concepcion, Tarlac Contract I.D. No. 23CK0059	Construction Section	No	Public Bidding	01/19/2023	01/20/2023 to 01/27/2023	01/27/2023	02/09/2023	02/09/2023	02/09/2023	02/13/2023	02/15/2023	02/16/2023	02/17/2023	02/21/2023	02/23/2023	GoP FY-2023	11,879,324.63		11,879,324.63	11,636,456.14		11,636,456.14	COA NACAP CCWI	01/23/2023 01/23/2023 01/23/2023	01/23/2023 01/23/2023 01/23/2023					Awarded		
300221103134000	Construction of Road, Brgy. Santa Rita, Concepcion, Tarlac Contract I.D. No. 23CK0060	Construction Section	No	Public Bidding	01/19/2023	01/20/2023 to 01/27/2023	01/27/2023	02/09/2023	02/09/2023	02/09/2023	02/13/2023	02/15/2023	02/16/2023	03/14/2023	03/17/2023	03/20/2023	GoP FY-2023	4,949,621.29		4,949,621.29	4,850,188.37		4,850,188.37	COA NACAP CCWI	01/23/2023 01/23/2023 01/23/2023	01/23/2023 01/23/2023 01/23/2023					Awarded		
300221103136000	Construction of Road, Brgy. Parulung, Concepcion, Tarlac Contract I.D. No. 23CK0061	Construction Section	No	Public Bidding	01/19/2023	01/20/2023 to 01/27/2023	01/27/2023	02/09/2023	02/09/2023	02/09/2023	02/13/2023	02/15/2023	02/16/2023	03/14/2023	03/17/2023	03/20/2023	GoP FY-2023	4,949,493.19		4,949,493.19	4,847,818.43		4,847,818.43	COA NACAP CCWI	01/23/2023 01/23/2023 01/23/2023	01/23/2023 01/23/2023 01/23/2023					Awarded		
300221103135000	Construction of Road, Brgy. Santiago, Concepcion, Tarlac Contract I.D. No. 23CK0062	Construction Section	No	Public Bidding	01/19/2023	01/20/2023 to 01/27/2023	01/27/2023	02/09/2023	02/09/2023	02/09/2023	02/13/2023	02/15/2023	02/16/2023	03/14/2023	03/17/2023	03/20/2023	GoP FY-2023	4,949,552.43		4,949,552.43	4,847,460.53		4,847,460.53	COA NACAP CCWI	01/23/2023 01/23/2023 01/23/2023	01/23/2023 01/23/2023 01/23/2023					Awarded		
320102105299000	Rehabilitation of Existing Dike along Rio Chico River (Lara Section, Right Bank) Sta 0+819 to Sta. 1+313, Package 1, La Paz, Tarlac Contract I.D. No. 23CK0063	Construction Section	No	Public Bidding	01/26/2023	01/27/2023 to 02/03/2023	02/03/2023	02/15/2023	02/15/2023	02/15/2023	02/20/2023	02/22/2023	02/28/2023	03/10/2023	03/15/2023	03/16/2023	GoP FY-2023	96,499,749.73		96,499,749.73	93,604,660.12		93,604,660.12	COA NACAP CCWI	01/30/2023 01/30/2023 01/30/2023	01/30/2023 01/30/2023 01/30/2023					Awarded		
320102105300000	Rehabilitation of Existing Dike along Rio Chico River (Macalong Section, Right Bank) Sta. 2+755 to Sta. 3+231, Package 1, La Paz, Tarlac Contract I.D. No. 23CK0064	Construction Section	No	Public Bidding	01/26/2023	01/27/2023 to 02/03/2023	02/03/2023	02/15/2023	02/15/2023	02/15/2023	02/20/2023	02/22/2023	02/28/2023	03/10/2023	03/15/2023	03/16/2023	GoP FY-2023	96,499,656.21		96,499,656.21	93,587,021.38		93,587,021.38	COA NACAP CCWI	01/30/2023 01/30/2023 01/30/2023	01/30/2023 01/30/2023 01/30/2023					Awarded		
320102106301000	Rehabilitation of Existing Dike along Rio Chico River (Macalong Section, Right Bank) Sta. 3+231 to Sta. 3+711, Package 2, La Paz, Tarlac Contract I.D. No. 23CK0065	Construction Section	No	Public Bidding	01/26/2023	01/27/2023 to 02/03/2023	02/03/2023	02/15/2023	02/15/2023	02/15/2023	02/20/2023	02/22/2023	02/28/2023	03/10/2023	03/15/2023	03/16/2023	GoP FY-2023	96,499,745.33		96,499,745.33	93,594,755.18		93,594,755.18	COA NACAP CCWI	01/30/2023 01/30/2023 01/30/2023	01/30/2023 01/30/2023 01/30/2023					Awarded		
310103101069000	Asset Preservation Program: Preventive Maintenance - Tertiary Roads along Concepcion - La Paz Road, K0117+110.50 - K0117+346, K0117+346 - K0117+675, K0117+675 - K0118+000, K0118+000 - K0118+266, K0118+266 - K0118+589, Concepcion, Tarlac Contract I.D. No. 23CK0066	Construction Section	No	Public Bidding	02/02/2023	02/03/2023 to 02/10/2023	02/10/2023	02/23/2023	02/23/2023	02/23/2023	02/27/2023	03/02/2023	03/06/2023	03/24/2023	03/27/2023	03/28/2023	GoP FY-2023	96,498,599.42		96,498,599.42	94,569,518.58		94,569,518.58	COA NACAP CCWI	02/06/2023 02/06/2023 02/06/2023	02/06/2023 02/06/2023 02/06/2023					Awarded		
310103101071000	Asset Preservation Program: Preventive Maintenance - Tertiary Roads along Tarlac - Zambales Road, K0115+000 - K0116+168, Capas, Tarlac Contract I.D. No. 23CK0067	Construction Section	No	Public Bidding	02/02/2023	02/03/2023 to 02/10/2023	02/10/2023	02/23/2023	02/23/2023	02/23/2023	02/27/2023	03/02/2023	03/06/2023	03/24/2023	04/04/2023	04/04/2023	GoP FY-2023	96,498,786.82		96,498,786.82	94,562,888.83		94,562,888.83	COA NACAP CCWI	02/06/2023 02/06/2023 02/06/2023	02/06/2023 02/06/2023 02/06/2023					Awarded		
310101100785000	Asset Preservation Program: Preventive Maintenance - Primary Roads along Manila - North Road, K0098 + (-532) - K0098 + (-439), K0098 + (-439) - K0098 + (-071), K0104 + 742 - K0104 + 966, K0104 + 966 - K0105 + 050, K0105 + 583 - K0105 + 838, K0110 + 120 - K0110 + 613, K0110 + 613 - K0110 + 643, K0110 + 643 - K0110 + 956, Bamban & Capas, Tarlac Contract I.D. No. 23CK0068	Construction Section	No	Public Bidding	02/02/2023	02/03/2023 to 02/10/2023	02/10/2023	02/23/2023	02/23/2023	02/23/2023	02/27/2023	03/02/2023	03/06/2023	03/24/2023	03/27/2023	03/28/2023	GoP FY-2023	96,499,769.75		96,499,769.75	94,565,711.33		94,565,711.33	COA NACAP CCWI	02/06/2023 02/06/2023 02/06/2023	02/06/2023 02/06/2023 02/06/2023					Awarded		
300207100966000	Construction of Multi-Purpose Building (Barracks), Officer Candidate School, Camp O'Donnell, Capas, Tarlac Contract I.D. No. 23CK0069	Construction Section	No	Public Bidding	02/16/2023	02/17/2023 to 02/24/2023	02/24/2023	03/09/2023	03/09/2023	03/09/2023	03/13/2023	03/15/2023	03/15/2023	03/15/2023	03/17/2023	03/20/2023	GoP FY-2023	9,799,465.73		9,799,465.73	9,603,130.73		9,603,130.73	COA NACAP CCWI	02/20/2023 02/20/2023 02/20/2023	02/20/2023 02/20/2023 02/20/2023					Awarded		

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc. Conference	Ads/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn Over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Completion/ Acceptance (if Applicable)
30020510006000	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System - Rain Water Collectors in Public Facilities within 3rd Legislative District of Tarlac, Bamban, Concepcion & Capas, Tarlac	Construction Section	No	Public Bidding	03/02/2023	03/03/2023 to 03/10/2023	03/10/2023	03/23/2023	03/23/2023	03/27/2023	03/30/2023	03/30/2023	03/31/2023	04/04/2023	04/04/2023			GoP FY-2023	2,350,012.35	2,350,012.35	2,304,150.67	2,304,150.67	COA NACAP CCWI	03/06/2023 03/06/2023 03/06/2023	03/06/2023 03/06/2023 03/06/2023					Awarded		
200000100020000	Repair/Maintenance of Marimla River Revetment 2, Lourdes Section, Bamban, Tarlac	Maintenance Section	No	Public Bidding	05/16/2023	05/17/2023 to 05/24/2023	05/24/2023	06/06/2023	06/06/2023	06/08/2023	06/09/2023	06/13/2023	06/14/2023	06/20/2023	06/22/2023			GoP FY-2023	3,509,693.80	3,509,693.80	3,475,643.18	3,475,643.18	COA NACAP CCWI	05/19/2023 05/19/2023 05/19/2023	05/19/2023 05/19/2023 05/19/2023					Awarded		
200000100019000	Repair/Maintenance of DILG Building BFP Office Building Brgy. Anupul, Bamban, Tarlac	Maintenance Section	No	Public Bidding	05/16/2023	05/17/2023 to 05/24/2023	05/24/2023	06/06/2023	06/06/2023	06/08/2023	06/09/2023	06/13/2023	06/14/2023	06/20/2023	06/22/2023			GoP FY-2023	1,499,787.30	1,499,787.30	1,483,599.41	1,483,599.41	COA NACAP CCWI	05/19/2023 05/19/2023 05/19/2023	05/19/2023 05/19/2023 05/19/2023					Awarded		
(GOODS & SERVICES) - COMPLETED PROJECTS																																
300219100070000EO	Supply and Delivery of Ink Tanks for Large Format Printer with Serial Number : BAMG00392 / BAJR03499 for use of the Planning & Design Section, DPWH-Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac	Planning & Design Section	No	Small Value Procurement		01/13/2023 to 01/20/2023			02/02/2023	02/13/2023		02/14/2023	02/17/2023	02/20/2023	03/13/2023	03/13/2023	GoP FY-2022	198,000.00		198,000.00	193,800.00		193,800.00	COA PCCI CONVA	01/16/2023 01/16/2023 01/16/2023	01/16/2023 01/16/2023 01/16/2023					Awarded	
300214100163000EO	Supply and Delivery of Two (2) Units Asphalt Cooker for use in the Maintenance of National Roads and Bridges within 3rd District of Tarlac (Concepcion, Tarlac)	Maintenance Section	No	Small Value Procurement		01/13/2023 to 01/20/2023			02/02/2023	02/13/2023		02/14/2023	02/17/2023	02/20/2023	04/18/2023	04/18/2023	GoP FY-2022	388,500.00		388,500.00	384,000.00		384,000.00	COA PCCI CONVA	01/16/2023 01/16/2023 01/16/2023	01/16/2023 01/16/2023 01/16/2023					Awarded	
300214100163000EO	Preventive Maintenance of Various Heavy Equipment for use in the Operation of Maintenance Section, DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	Maintenance Section	No	Small Value Procurement		01/13/2023 to 01/20/2023			02/02/2023	02/13/2023		02/14/2023	02/17/2023	02/20/2023	06/09/2023	06/09/2023	GoP FY-2022	292,291.65		292,291.65	287,050.00		287,050.00	COA PCCI CONVA	01/16/2023 01/16/2023 01/16/2023	01/16/2023 01/16/2023 01/16/2023					Awarded	
300214100163000EO	Replacement of Tires of Official Service Vehicle Toyota Grandia with Conduction Sticker No. P5-1779 and DPWH Property Code No. H1-7817 for use of the District Engineer of DPWH-Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	Administrative Section	No	Small Value Procurement		01/13/2023 to 01/20/2023			02/02/2023	02/13/2023		02/14/2023	02/17/2023	02/20/2023	03/03/2023	03/03/2023	GoP FY-2022	45,600.00		45,600.00	44,520.00		44,520.00	COA PCCI CONVA	01/16/2023 01/16/2023 01/16/2023	01/16/2023 01/16/2023 01/16/2023					Awarded	
30021910009000EO	Supply and Delivery of Portable Weighing Scale for Special Anti-Overloading Operation along National Roads within the 3rd District of Tarlac Bamban, Capas, Concepcion and Lapaz, Tarlac	Maintenance Section	No	Public Bidding		02/03/2023 to 02/10/2023	02/10/2023		02/23/2023	02/23/2023		03/06/2023	03/08/2023	03/13/2023	03/15/2023	05/02/2023	05/02/2023	GoP FY-2022	2,160,280.00		2,160,280.00	2,160,000.00		2,160,000.00	COA PCCI CONVA	02/06/2023 02/06/2023 02/06/2023	02/06/2023 02/06/2023 02/06/2023					Awarded
300210110007200EO	Supply and Delivery of Various Office Supplies for use in the Operation of DPWH-Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	DPWH Tarlac 2nd Office	No	Shopping		02/03/2023 to 02/10/2023			02/23/2023	02/23/2023		02/28/2023	03/01/2023	03/06/2023	03/07/2023	04/18/2023	04/18/2023	GoP FY-2022	591,715.00		591,715.00	574,971.50		574,971.50	COA PCCI CONVA	02/06/2023 02/06/2023 02/06/2023	02/06/2023 02/06/2023 02/06/2023					Awarded
30021410016500EO	Supply and Delivery of Various Utility and Janitorial Supplies for use in the Operation of the General Services Unit, DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	DPWH Tarlac 2nd Office	No	Shopping		02/03/2023 to 02/10/2023			02/23/2023	02/23/2023		02/28/2023	03/01/2023	03/06/2023	03/07/2023	04/19/2023	04/19/2023	GoP FY-2022	244,325.00		244,325.00	225,030.00		225,030.00	COA PCCI CONVA	02/06/2023 02/06/2023 02/06/2023	02/06/2023 02/06/2023 02/06/2023					Awarded
30021410016500EO	Contract I.D. No. 22GCK44																															

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Code (UACS/PAP)	Procurement Program/Project	PIO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn Over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
3101031003900.EAO/GO 0219100070000.EAO	Supply & Delivery of Toner for KYOCERA MITA MULTI FUNCTION LASER COPIER FS-C8520MFP with serial number L4E7Y00461 for use in the Planning & Design Section, DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 22GCK45	Planning & Design Section	No	Small Value Procurement		02/17/2023 to 02/24/2023			03/09/2023	03/09/2023		03/14/2023	03/15/2023	03/20/2023	03/21/2023	04/19/2023	04/19/2023	GoP FY-2022	103,800.00		103,800.00	101,910.00		101,910.00	COA PCCI CONVA	02/20/2023 02/20/2023 02/20/2023	02/20/2023 02/20/2023 02/20/2023				Awarded
200000100023000	Supply and Delivery of Safety Devices/Gadgets/Supplies and Gears for the Conduct of FY 2023 Axle Load Survey, DPWH- Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 22GCK46	Planning & Design Section	No	Shopping		03/23/2023 to 03/30/2023			04/11/2023	04/11/2023		04/17/2023	05/12/2023	05/15/2023	05/16/2023	05/29/2023	05/29/2023	GoP FY-2022	361,800.00		361,800.00	239,290.00		239,290.00	COA PCCI CONVA	03/24/2023 03/24/2023 03/24/2023	03/24/2023 03/24/2023 03/24/2023				Awarded
320102105803000.EAO	Supply of Gasoline and Diesel for use in Service Vehicles of Various Sections of DPWH-Tarlac 2nd DEO for the Implementation, Supervision and Inspection of Various Infrastructure Projects within the 3rd District of Tarlac Contract I.D. No. 23GCK01	Maintenance Section	No	Public Bidding		12/07/2022 to 12/13/2022	12/15/2022		12/27/2022	12/29/2022		04/04/2023	04/24/2023	04/04/2023	04/28/2023	not less than 6 months	not less than 6 months	GoP FY-2023	2,927,300.00		2,927,300.00	2,887,126.00		2,887,126.00	COA PCCI CONVA	12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022				Awarded
200000100017000	Supply of Gasoline and Diesel for use in the Service Vehicles, Heavy Equipment and Power Tools of Maintenance Section used for the Maintenance of National Roads, Bridges and Other Structures within the Jurisdiction of DPWH-Tarlac 2nd DEO, San Francisco Concepcion, Tarlac Contract I.D. No. 23GCK03	Maintenance Section	No	Public Bidding		03/09/2023 to 03/16/2023	03/16/2023		03/29/2023	03/29/2023		04/04/2023	04/24/2023	04/04/2023	04/28/2023	3 months	3 months	GoP FY-2023	1,538,200.00		1,538,200.00	1,502,300.00		1,502,300.00	COA PCCI CONVA	03/10/2023 03/10/2023 03/10/2023	03/10/2023 03/10/2023 03/10/2023				Awarded
200000100017000	Supply and Delivery of Materials for Bituminous Pavement along National Roads within Third District of Tarlac (Capas, Concepcion, and Lapaz Tarlac) Contract I.D. No. 23GCK06	Maintenance Section	No	Shopping		04/13/2023 to 04/20/2023			05/02/2023	05/02/2023		05/11/2023	05/19/2023	05/22/2023	05/25/2023	06/15/2023	06/15/2023	GoP FY-2023	998,634.00	998,634.00		932,400.00	932,400.00		COA PCCI CONVA	04/14/2023 04/14/2023 04/14/2023	04/14/2023 04/14/2023 04/14/2023				Awarded
200000100017000	Supply and Delivery of Materials for Repainting of Bridges, Wheel Guards & KM. Posts along Various National Roads within Third District of Tarlac (Bamban, Capas, Concepcion and Lapaz, Tarlac) Contract I.D. No. 23GCK07	Maintenance Section	No	Shopping		04/13/2023 to 04/20/2023			05/02/2023	05/02/2023		05/11/2023	05/19/2023	05/22/2023	05/25/2023	06/14/2023	06/14/2023	GoP FY-2023	935,692.00	935,692.00		473,765.00	473,765.00		COA PCCI CONVA	04/14/2023 04/14/2023 04/14/2023	04/14/2023 04/14/2023 04/14/2023				Awarded
200000100017000	Supply and Delivery of Materials for Premix Patching (Coldmix Asphalt) Bituminous Pavement along National Roads within Third District of Tarlac (Bamban, Capas, Concepcion and Lapaz, Tarlac) Contract I.D. No. 23GCK09	Maintenance Section	No	Shopping		04/13/2023 to 04/20/2023			05/02/2023	05/02/2023		05/11/2023	05/19/2023	05/22/2023	05/25/2023	06/15/2023	06/15/2023	GoP FY-2023	997,132.50	997,132.50		625,795.00	625,795.00		COA PCCI CONVA	04/14/2023 04/14/2023 04/14/2023	04/14/2023 04/14/2023 04/14/2023				Awarded
200000100017000	Supply and Delivery of Materials for ReflectORIZED Thermoplastic pavement Markings along National Roads within Third District of Tarlac (Concepcion, Capas, Tarlac) Contract I.D. No. 23GCK10	Maintenance Section	No	Shopping		04/13/2023 to 04/20/2023			05/02/2023	05/02/2023		05/11/2023	05/19/2023	05/22/2023	05/25/2023	06/22/2023	06/22/2023	GoP FY-2023	964,456.50	964,456.50		696,575.00	696,575.00		COA PCCI CONVA	04/14/2023 04/14/2023 04/14/2023	04/14/2023 04/14/2023 04/14/2023				Awarded

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2023 (First Semester)

Code (UACS/PAP)	Procurement Program/Project	PIO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc. Conference	Advs/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn Over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ Acceptance (if Applicable)
2000001000017000	Supply and Delivery of Materials for the Installation of New Traffic Signs along Various Sections within 3rd District of Tarlac (Bamban, Concepcion, Capas and Lapaz, Tarlac) Contract I.D. No. 23GCK11	Maintenance Section	No	Small Value Procurement		04/13/2023 to 04/20/2023			05/02/2023	05/02/2023		05/11/2023	05/19/2023	05/22/2023	05/25/2023	06/15/2023	06/15/2023	GoP FY-2023	868,891.00	868,891.00		775,400.00	775,400.00		COA PCCI CONVA	04/14/2023 04/14/2023 04/14/2023	04/14/2023 04/14/2023 04/14/2023					Awarded
1000001000001000	Supply and Delivery of Portable Weigh-in-Motion (PWIM) Machine to be used in the Operation of Weighbridge Station along Manila North Road (Capas Section) Capas Tarlac Contract I.D. No. 23GCK12	Maintenance Section	No	Public Bidding		04/13/2023 to 04/20/2023	04/20/2023		05/02/2023	05/02/2023		05/11/2023	05/19/2023	05/24/2023	05/25/2023	07/07/2023	07/07/2023	GoP FY-2023	2,160,280.00	2,160,280.00		2,150,280.00	2,150,280.00		COA PCCI CONVA	04/14/2023 04/14/2023 04/14/2023	04/14/2023 04/14/2023 04/14/2023					Awarded
Total Alloted Budget of Procurement Activities																			2,753,641,095.81													
Total Contract Price of Procurement Activities Conducted																			2,676,998,123.00													
Total Savings (Total Alloted Budget - Total Contract Price)																			76,642,972.81													

Prepared by:


ERWIN D. SALVADOR
Engineer II
Head, BAC Secretariat

Recommended by:


EDWIN E. DAVID
Chief, Construction Section
BAC Chairperson

Approved by:


EDWARD RICARDO G. RAMOS
District Engineer

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					Pre-Proc. Conference	Ads/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if Applicable)		
(CIVIL WORKS) - ON-GOING PROJECTS																																	
	Construction of Solar Water System, Brgy. Anupul, Bamban, Tarlac Contract I.D. No. 23CK0071	Construction Section	No	Public Bidding	03/22/2023	03/23/2023 to 03/30/2023	03/30/2023		04/11/2023	04/11/2023								GoP FY-2023	9,799,445.01		9,799,445.01				COA NACAP CCWI	03/24/2023 03/24/2023 03/24/2023	03/24/2023 03/24/2023 03/24/2023					suspended and/or postponed indefinitely until further notice	
	Construction of Solar Water System, Brgy. San Vicente, Bamban, Tarlac Contract I.D. No. 23CK0072	Construction Section	No	Public Bidding	03/22/2023	03/23/2023 to 03/30/2023	03/30/2023		04/11/2023	04/11/2023								GoP FY-2023	9,799,445.01		9,799,445.01				COA NACAP CCWI	03/24/2023 03/24/2023 03/24/2023	03/24/2023 03/24/2023 03/24/2023					suspended and/or postponed indefinitely until further notice	
	Construction of Solar Water System, Brgy. Sto. Niño, Bamban, Tarlac Contract I.D. No. 23CK0073	Construction Section	No	Public Bidding	03/22/2023	03/23/2023 to 03/30/2023	03/30/2023		04/11/2023	04/11/2023								GoP FY-2023	9,799,445.01		9,799,445.01				COA NACAP CCWI	03/24/2023 03/24/2023 03/24/2023	03/24/2023 03/24/2023 03/24/2023					suspended and/or postponed indefinitely until further notice	
	Construction of Solar Water System, Sitio Dapdap, Brgy. Banaba, Bamban, Tarlac Contract I.D. No. 23CK0074	Construction Section	No	Public Bidding	03/22/2023	03/23/2023 to 03/30/2023	03/30/2023		04/11/2023	04/11/2023								GoP FY-2023	9,799,445.01		9,799,445.01				COA NACAP CCWI	03/24/2023 03/24/2023 03/24/2023	03/24/2023 03/24/2023 03/24/2023					suspended and/or postponed indefinitely until further notice	
	Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at Parang Elementary School, Concepcion, Tarlac Contract I.D. No. 23CK0077	Construction Section	No	Public Bidding	06/20/2023	06/21/2023 to 06/28/2023	06/29/2023		07/11/2023	07/11/2023								GoP FY-2023	16,999,408.99		16,999,408.99				COA NACAP CCWI	06/23/2023 06/23/2023 06/23/2023	06/23/2023 06/23/2023 06/23/2023					For Post-Qualification	
	Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at Sto. Niño Elementary School, Concepcion, Tarlac Contract I.D. No. 23CK0078	Construction Section	No	Public Bidding	06/20/2023	06/21/2023 to 06/28/2023	06/29/2023		07/11/2023	07/11/2023								GoP FY-2023	12,999,690.92		12,999,690.92				COA NACAP CCWI	06/23/2023 06/23/2023 06/23/2023	06/23/2023 06/23/2023 06/23/2023					For Post-Qualification	
	CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program, Multi-Purpose Buildings / Facilities to Support Social Services I. Construction of Multi-Purpose Building Concepcion Municipal, Concepcion, Tarlac II. Construction of Concepcion Municipal Multi-Purpose Building in Concepcion, Tarlac III. Construction of Multi-Purpose Building (Concepcion Municipal Building), Concepcion, Tarlac Contract I.D. No. 23CK0079	Construction Section	No	Public Bidding	07/04/2023	07/05/2023 to 07/12/2023	07/12/2023		07/25/2023	07/25/2023								GoP FY-2023	39,599,370.77		39,599,370.77				COA NACAP CCWI	07/07/2023 07/07/2023 07/07/2023	07/07/2023 07/07/2023 07/07/2023					For Bidding on July 25, 2023	
(GOODS & SERVICES) - ON-GOING PROJECTS																																	
	Supply and Delivery of Uniforms and Tools Requirement for the Maintenance of National Roads and Bridges within 3rd District of Tarlac (Bamban, Capas, Concepcion and Lapaz, Tarlac) Contract I.D. No. 23GCK04	Maintenance Section	No	Small Value Procurement		06/21/2023 to 06/28/2023			07/11/2023									GoP FY-2023	456,750.00	456,750.00					COA PCCI CONVA	06/22/2023 06/22/2023 06/22/2023	06/22/2023 06/22/2023 06/22/2023					For Post-Qualification	
	Supply and Delivery of Materials for Repainting of Guardrails along various National Roads within Third District of Tarlac (Bamban, Capas, Concepcion and Lapaz, Tarlac) Contract I.D. No. 23GCK05	Maintenance Section	No	Shopping		06/21/2023 to 06/28/2023			07/11/2023									GoP FY-2023	796,667.00	796,667.00					COA PCCI CONVA	06/22/2023 06/22/2023 06/22/2023	06/22/2023 06/22/2023 06/22/2023					For Post-Qualification	
	Supply and Delivery of Materials for Penetration Patching of Bituminous Pavements Along National Roads w/in the 3rd District of Tarlac (Bamban, Capas, Concepcion and Lapaz, Tarlac) Contract I.D. No. 23GCK08	Maintenance Section	No	Shopping		06/21/2023 to 06/28/2023			07/11/2023									GoP FY-2023	999,222.00	999,222.00					COA PCCI CONVA	06/22/2023 06/22/2023 06/22/2023	06/22/2023 06/22/2023 06/22/2023					For Post-Qualification	

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					Pre-Proc. Conference	Ads/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if Applicable)	
	Supply and Delivery of Supplies for the Preventive Maintenance of Various Equipment for use in the Maintenance Section - DPWH Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac Contract I.D. No. 23GCK13	Maintenance Section	No	Small Value Procurement		07/06/2023 to 07/13/2023			07/25/2023									GoP FY-2023	998,593.05	998,593.05					COA PCCI CONVA	07/07/2023 07/07/2023 07/07/2023	07/07/2023 07/07/2023 07/07/2023					For Bidding on July 25, 2023
	Supply and Delivery of Materials for Repair/Maintenance of Roads (Reblocking) along Lapaz - Victoria Road (Lapaz, Tarlac) - DPWH Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac Contract I.D. No. 23GCK14	Maintenance Section	No	Shopping		07/06/2023 to 07/13/2023			07/25/2023									GoP FY-2023	998,000.00	998,000.00					COA PCCI CONVA	07/07/2023 07/07/2023 07/07/2023	07/07/2023 07/07/2023 07/07/2023					For Bidding on July 25, 2023
Total Alloted Budget of Procurement Activities																			113,045,482.77													

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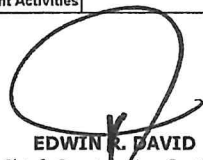
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Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc. Conference	Ads/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if Applicable)			
(CONSULTING SERVICES) - ON-GOING PROJECTS																																		
	None															CoP FY-2023																		
Total Allotted Budget of Procurement Activities																			-															

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