

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
TARLAC 2ND DISTRICT ENGINEERING OFFICE
Barangay San Francisco, Concepcion, Tarlac



January 14, 2025

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 2024 Procurement Monitoring Report (Second Semester) using the prescribed format.

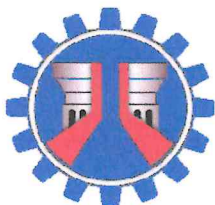
For your information and perusal.


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



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
TARLAC 2ND DISTRICT ENGINEERING OFFICE
Barangay San Francisco, Concepcion, Tarlac



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 2nd Semester for FY 2024 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 January, 2025.


ERWIN D. SALVADOR
OIC-Head, Procurement Unit

Code (UACS/RAP)	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 Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc. Conference	Aids/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/Acceptance (if Applicable)
(CIVIL WORKS) - COMPLETED PROJECTS																																
3002001000009000	Rehabilitation/ Major Repair of Permanent Bridges: Susuba Bridge (B04558LZ) with Mattresses, Barangay Susuba, Capas, Tarlac Contract I.D. No. 23CK0162	Maintenance Section	No	Public Bidding	07/19/2024	07/20/2024 to 08/08/2024	07/25/2024	08/13/2024	08/15/2024	08/16/2024	08/19/2024	08/27/2024	08/30/2024	09/02/2024		GoP FY-2023	1,347,136.73	1,347,136.73	1,301,694.76	1,301,694.76	COA NACAP CCWI	07/20/2024 07/20/2024	07/20/2024 07/20/2024					Awarded				
3002001000009000	Rehabilitation/Repair of Typhoon Damaged School Buildings at Concepcion, Tarlac (Cluster 3) Contract I.D. No. 24CK0143	Maintenance Section	No	Public Bidding	05/16/2024	05/17/2024 to 06/06/2024	05/24/2024	06/27/2024	07/01/2024	07/03/2024	07/03/2024	07/05/2024	07/09/2024	07/11/2024		GoP FY-2024	21,635,036.30	21,635,036.30	21,161,949.15	21,161,949.15	COA NACAP CCWI	05/17/2024 05/17/2024	05/17/2024 05/17/2024					Awarded				
3002001000009000	Rehabilitation/Repair of Typhoon Damaged School Buildings at Capas, Tarlac (Cluster 2) Contract I.D. No. 24CK0144	Maintenance Section	No	Public Bidding	05/16/2024	05/17/2024 to 06/06/2024	05/24/2024	06/27/2024	07/01/2024	07/03/2024	07/03/2024	07/05/2024	07/09/2024	07/11/2024		GoP FY-2024	11,990,058.10	11,990,058.10	11,640,369.98	11,640,369.98	COA NACAP CCWI	05/17/2024 05/17/2024	05/17/2024 05/17/2024					Awarded				
3002001000009000	Rehabilitation/Repair of Typhoon Damaged School Buildings at Bamban, Tarlac (Cluster 1) Contract I.D. No. 24CK0145	Maintenance Section	No	Public Bidding	05/16/2024	05/17/2024 to 06/06/2024	05/24/2024	06/27/2024	07/01/2024	07/03/2024	07/03/2024	07/05/2024	07/09/2024	07/11/2024		GoP FY-2024	7,796,570.55	7,796,570.55	7,625,589.27	7,625,589.27	COA NACAP CCWI	05/17/2024 05/17/2024	05/17/2024 05/17/2024					Awarded				
3002001000009000	Rehabilitation/Repair of Typhoon Damaged School Buildings at La Paz, Tarlac (Cluster 4) Contract I.D. No. 24CK0146	Maintenance Section	No	Public Bidding	05/16/2024	05/17/2024 to 06/06/2024	05/24/2024	06/27/2024	07/01/2024	07/03/2024	07/03/2024	07/05/2024	07/09/2024	07/11/2024		GoP FY-2024	6,821,969.85	6,821,969.85	6,617,236.70	6,617,236.70	COA NACAP CCWI	05/17/2024 05/17/2024	05/17/2024 05/17/2024					Awarded				
30011620213900	Construction of Farm-to-Mill Road, San Martin, Concepcion, Tarlac Contract I.D. No. 24CK0149	Construction Section	No	Public Bidding	07/11/2024	07/12/2024 to 07/19/2024	07/19/2024	07/19/2024	08/02/2024	08/05/2024	08/07/2024	08/09/2024	08/13/2024	08/15/2024		GoP FY-2024	7,922,254.40	7,922,254.40	7,800,450.92	7,800,450.92	COA NACAP CCWI	07/12/2024 07/12/2024	07/12/2024 07/12/2024					Awarded				
50604030-01	Concreting of Farm-to-Market Road at Barangay San Bartolome, Concepcion, Tarlac Contract I.D. No. 24CK0150	Construction Section	No	Public Bidding	07/19/2024	07/20/2024 to 08/08/2024	07/26/2024	08/13/2024	08/15/2024	08/16/2024	08/19/2024	08/27/2024	08/30/2024	09/02/2024		GoP FY-2024	9,949,110.85	9,949,110.85	9,749,652.67	9,749,652.67	COA NACAP CCWI	07/20/2024 07/20/2024	07/20/2024 07/20/2024					Awarded				
50604030-01	Concreting of Farm-to-Market Road at Sitio Almendras Barangay San Isidro, Concepcion, Tarlac Contract I.D. No. 24CK0151	Construction Section	No	Public Bidding	07/19/2024	07/20/2024 to 08/08/2024	07/26/2024	08/13/2024	08/15/2024	08/16/2024	08/19/2024	08/27/2024	08/30/2024	09/02/2024		GoP FY-2024	9,949,313.10	9,949,313.10	9,744,170.72	9,744,170.72	COA NACAP CCWI	07/20/2024 07/20/2024	07/20/2024 07/20/2024					Awarded				
4099030000000000	Asset Preservation Program: Preventive Maintenance - Tertiary Roads along Concepcion - La Paz Road, Package 3, K0127 + 000 - K0129 + 467, K0131 + 667 - K0132 + 500, Concepcion and La Paz, Tarlac Contract I.D. No. 24CK0171	Construction Section	No	Public Bidding	10/30/2024	10/31/2024 to 11/19/2024	11/07/2024	11/26/2024	11/26/2024	11/27/2024	11/28/2024	11/29/2024	12/03/2024	12/05/2024		GoP FY-2024	96,499,557.19	96,499,557.19	94,620,323.19	94,520,323.19	COA NACAP CCWI	10/31/2024 10/31/2024	10/31/2024 10/31/2024					Awarded				
4099030000000000	Asset Preservation Program: Preventive Maintenance - Tertiary Roads along Concepcion - La Paz Road, Package 4, K0132 + 500 - K0133 + 033, K0134 + 862.30 - K0136 + 426, La Paz, Tarlac Contract I.D. No. 24CK0172	Construction Section	No	Public Bidding	10/30/2024	10/31/2024 to 11/19/2024	11/07/2024	11/26/2024	11/26/2024	11/27/2024	11/28/2024	11/29/2024	12/03/2024	12/05/2024		GoP FY-2024	96,499,145.50	96,499,145.50	94,446,347.36	94,446,347.36	COA NACAP CCWI	10/31/2024 10/31/2024	10/31/2024 10/31/2024					Awarded				

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2024 (Second Semester)

Code (UACSI/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	
40990300000000000000	Asset Preservation Program: Preventive Maintenance - Tertiary Roads along Tarlac - Zambales Road, Package 2, K0118 + 000 - K0120 + 134, K0120 + 900 - K0121 + 000, K0125 + 000 - K0127 + 000, Capas, Tarlac Contract I.D. No. 24CK0173	Construction Section	No	Public Bidding	10/30/2024	10/31/2024 to 11/19/2024	11/07/2024	11/28/2024	11/28/2024	11/27/2024	11/28/2024	11/29/2024	11/29/2024	12/03/2024	12/05/2024		GoP FY-2024	96,499,392.37	96,499,392.37		93,981,729.22	93,981,729.22	COA NACAP CCWI	10/31/2024 10/31/2024 10/31/2024	10/31/2024 10/31/2024 10/31/2024				Awarded		
40990300000000000000	Asset Preservation Program: Preventive Maintenance - Tertiary Roads along Tarlac - Zambales Road, Package 3, K0105(+978) - K0108+600, K0127 + 000 - K0129 + 485, Capas, Tarlac Contract I.D. No. 24CK0174	Construction Section	No	Public Bidding	10/30/2024	10/31/2024 to 11/19/2024	11/07/2024	11/28/2024	11/28/2024	11/27/2024	11/28/2024	11/29/2024	11/29/2024	12/03/2024	12/05/2024		GoP FY-2024	96,499,356.40	96,499,356.40		94,555,838.30	94,555,838.30	COA NACAP CCWI	10/31/2024 10/31/2024 10/31/2024	10/31/2024 10/31/2024 10/31/2024				Awarded		
40990300000000000000	Rehabilitation of Dike along Lucung River, Cutcut 1st Section, Downstream of Cutcut Twin Bridge, Capas, Tarlac Contract I.D. No. 24CK0175	Construction Section	No	Public Bidding	10/30/2024	10/31/2024 to 11/19/2024	11/07/2024	11/19/2024	11/19/2024	11/20/2024	11/22/2024	11/29/2024	11/29/2024	12/03/2024	12/05/2024		GoP FY-2024	96,499,759.82	96,499,759.82		93,103,856.26	93,103,856.26	COA NACAP CCWI	10/31/2024 10/31/2024 10/31/2024	10/31/2024 10/31/2024 10/31/2024				Awarded		
40990300000000000000	Rehabilitation of Dike along Lucung River Barangay Santo Niño Section, Concepcion, Tarlac Contract I.D. No. 24CK0176	Construction Section	No	Public Bidding	10/30/2024	10/31/2024 to 11/19/2024	11/07/2024	11/19/2024	11/19/2024	11/20/2024	11/22/2024	11/29/2024	11/29/2024	12/03/2024	12/05/2024		GoP FY-2024	96,499,266.98	96,499,266.98		92,659,716.40	92,659,716.40	COA NACAP CCWI	10/31/2024 10/31/2024 10/31/2024	10/31/2024 10/31/2024 10/31/2024				Awarded		
40990300000000000000	Rehabilitation of Dike along Lucung River Barangay Santa Maria Section, Concepcion, Tarlac Contract I.D. No. 24CK0177	Construction Section	No	Public Bidding	10/30/2024	10/31/2024 to 11/19/2024	11/07/2024	11/19/2024	11/19/2024	11/20/2024	11/22/2024	11/29/2024	11/29/2024	12/03/2024	12/05/2024		GoP FY-2024	96,499,711.16	96,499,711.16		93,062,690.76	93,062,690.76	COA NACAP CCWI	10/31/2024 10/31/2024 10/31/2024	10/31/2024 10/31/2024 10/31/2024				Awarded		
40990300000000000000	Rehabilitation of Dike along Rio Chico River, Right Bank, Package 3, Macalong Section, Sta. 1 + 799 - Sta. 2 + 274, La Paz, Tarlac Contract I.D. No. 24CK0178	Construction Section	No	Public Bidding	10/30/2024	10/31/2024 to 11/19/2024	11/07/2024	11/19/2024	11/19/2024	11/20/2024	11/22/2024	11/29/2024	11/29/2024	12/03/2024	12/05/2024		GoP FY-2024	96,499,518.98	96,499,518.98		93,107,229.26	93,107,229.26	COA NACAP CCWI	10/31/2024 10/31/2024 10/31/2024	10/31/2024 10/31/2024 10/31/2024				Awarded		
40990300000000000000	Construction of Groundsill with Reinforced Concrete Slope Protection along Parua River, Downstream of Santa Rita Bridge, Phase 2, Concepcion, Tarlac Contract I.D. No. 24CK0179	Construction Section	No	Public Bidding	10/30/2024	10/31/2024 to 11/19/2024	11/07/2024	11/19/2024	11/19/2024	11/20/2024	11/22/2024	11/29/2024	11/29/2024	12/03/2024	12/05/2024		GoP FY-2024	72,374,563.34	72,374,563.34		69,837,508.05	69,837,508.05	COA NACAP CCWI	10/31/2024 10/31/2024 10/31/2024	10/31/2024 10/31/2024 10/31/2024				Awarded		
40990300000000000000	Rehabilitation of Existing Dike along O'Donnell River, Sta. 5 + 990 - Sta. 6 + 416, Barangay Bueno Section, Left Bank, Capas, Tarlac Contract I.D. No. 24CK0180	Construction Section	No	Public Bidding	10/30/2024	10/31/2024 to 11/19/2024	11/07/2024	11/19/2024	11/19/2024	11/20/2024	11/22/2024	11/29/2024	11/29/2024	12/03/2024	12/05/2024		GoP FY-2024	48,998,997.21	48,998,997.21		47,267,996.10	47,267,996.10	COA NACAP CCWI	10/31/2024 10/31/2024 10/31/2024	10/31/2024 10/31/2024 10/31/2024				Awarded		
40990300000000000000	Rehabilitation of Existing Dike along Rio Chico River (Macalong Section, Right Bank) Package 4, La Paz, Tarlac Sta. 1+313.0 to Sta. 1+799.0 Contract I.D. No. 24CK0181	Construction Section	No	Public Bidding	10/30/2024	10/31/2024 to 11/19/2024	11/07/2024	11/28/2024	11/28/2024	11/27/2024	11/28/2024	11/29/2024	11/29/2024	12/03/2024	12/05/2024		GoP FY-2024	96,499,492.47	96,499,492.47		93,095,166.83	93,095,166.83	COA NACAP CCWI	10/31/2024 10/31/2024 10/31/2024	10/31/2024 10/31/2024 10/31/2024				Awarded		
3002001000003000000000	Emergency Rehabilitation/ Reconstruction of Existing Dike along Parua River, (Dungan Section) Upstream of San Francisco Bridge, Left Bank, Brgy. Dungan, Concepcion, Tarlac Contract I.D. No. 24CK0182	Maintenance Section	No	Public Bidding	11/05/2024	11/07/2024 to 11/26/2024	11/14/2024	11/26/2024	11/26/2024	11/27/2024	11/28/2024	11/29/2024	11/29/2024	12/03/2024	12/05/2024		GoP FY-2024	19,049,004.86	19,049,004.86		18,763,876.69	18,763,876.69	COA NACAP CCWI	11/07/2024 11/07/2024 11/07/2024	11/07/2024 11/07/2024 11/07/2024				Awarded		
3002001000003000000000	Emergency Rehabilitation/ Reconstruction of Existing Dike along O'Donnell River, (Lavy Section) Downstream of Palubhub Bridge, Right Bank, Brgy. Lavy, Capas, Tarlac Contract I.D. No. 24CK0183	Maintenance Section	No	Public Bidding	11/05/2024	11/07/2024 to 11/26/2024	11/14/2024	11/26/2024	11/26/2024	11/27/2024	11/28/2024	11/29/2024	11/29/2024	12/03/2024	12/05/2024		GoP FY-2024	19,480,149.76	19,480,149.76		19,185,606.04	19,185,606.04	COA NACAP CCWI	11/07/2024 11/07/2024 11/07/2024	11/07/2024 11/07/2024 11/07/2024				Awarded		

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2024 (Second Semester)

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Awar 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	
40990300000000000000	Construction of Bangut River Service Road (Segment C), Capas, Tarlac Contract I.D. No. 24CK0184	Construction Section	No	Public Bidding	11/06/2024	11/07/2024 to 11/26/2024	11/14/2024	12/10/2024	12/10/2024	12/12/2024	12/16/2024	12/26/2024	12/27/2024	01/02/2025	01/03/2025			GoP FY-2024	76,427,595.80		76,427,595.80	73,691,111.66		73,691,111.66	COA NACAP CCWI	11/07/2024 11/07/2024 11/07/2024	11/07/2024 11/07/2024 11/07/2024				Awarded
40990300000000000000	Construction of Slope Protection Structure Along Parua River Barangay San Vicente Section, Phase 1, Concepcion, Tarlac Contract I.D. No. 24CK0194	Construction Section	No	Public Bidding	11/26/2024	11/29/2024 to 12/19/2024	12/06/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024	12/26/2024	12/27/2024	01/02/2025	01/03/2025			GoP FY-2024	48,999,210.33		48,999,210.33	47,492,458.72		47,492,458.72	COA NACAP CCWI	11/29/2024 11/29/2024 11/29/2024	11/29/2024 11/29/2024 11/29/2024				Awarded
40990300000000000000	Construction of Slope Protection Structure Along Parua River Barangay San Vicente Section, Phase 2, Concepcion, Tarlac Contract I.D. No. 24CK0195	Construction Section	No	Public Bidding	12/03/2024	12/04/2024 to 12/23/2024	12/11/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024	12/26/2024	12/27/2024	01/02/2025	01/03/2025			GoP FY-2024	48,999,495.97		48,999,495.97	47,473,451.90		47,473,451.90	COA NACAP CCWI	12/04/2024 12/04/2024 12/04/2024	12/04/2024 12/04/2024 12/04/2024				Awarded
40990300000000000000	Construction of Flood Control Structure along Parua River, Upstream of SCTEX Bridge, Bangou Section, Bamban, Tarlac Contract I.D. No. 24CK0196	Construction Section	No	Public Bidding	12/03/2024	12/04/2024 to 12/23/2024	12/11/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024	12/26/2024	12/27/2024	01/02/2025	01/03/2025			GoP FY-2024	48,999,147.39		48,999,147.39	47,272,278.68		47,272,278.68	COA NACAP CCWI	12/04/2024 12/04/2024 12/04/2024	12/04/2024 12/04/2024 12/04/2024				Awarded
40990300000000000000	Rehabilitation of Dike along O'Donnell River, Right Bank of Barangay Castillo Section, Part A, Capas, Tarlac Contract I.D. No. 24CK0197	Construction Section	No	Public Bidding	12/03/2024	12/04/2024 to 12/23/2024	12/11/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024	12/26/2024	12/27/2024	01/02/2025	01/03/2025			GoP FY-2024	96,499,158.65		96,499,158.65	93,116,731.10		93,116,731.10	COA NACAP CCWI	12/04/2024 12/04/2024 12/04/2024	12/04/2024 12/04/2024 12/04/2024				Awarded
40990300000000000000	Rehabilitation of Dike along O'Donnell River, Right Bank of Barangay Lawy Section, Part A, Capas, Tarlac Contract I.D. No. 24CK0198	Construction Section	No	Public Bidding	12/03/2024	12/04/2024 to 12/23/2024	12/11/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024	12/26/2024	12/27/2024	01/02/2025	01/03/2025			GoP FY-2024	96,499,630.77		96,499,630.77	93,085,256.80		93,085,256.80	COA NACAP CCWI	12/04/2024 12/04/2024 12/04/2024	12/04/2024 12/04/2024 12/04/2024				Awarded
40990300000000000000	Rehabilitation of Dike along O'Donnell River, Right Bank of Barangay Lawy Section, Part B, Capas, Tarlac Contract I.D. No. 24CK0199	Construction Section	No	Public Bidding	12/03/2024	12/04/2024 to 12/23/2024	12/11/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024	12/26/2024	12/27/2024	01/02/2025	01/03/2025			GoP FY-2024	96,499,978.07		96,499,978.07	93,099,116.45		93,099,116.45	COA NACAP CCWI	12/04/2024 12/04/2024 12/04/2024	12/04/2024 12/04/2024 12/04/2024				Awarded
40990300000000000000	Rehabilitation of Dike along O'Donnell River, Right Bank of Barangay Lourdes Section, Part A, Bamban, Tarlac Contract I.D. No. 24CK0200	Construction Section	No	Public Bidding	12/03/2024	12/04/2024 to 12/23/2024	12/11/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024	12/26/2024	12/27/2024	01/02/2025	01/03/2025			GoP FY-2024	96,499,698.73		96,499,698.73	93,095,089.36		93,095,089.36	COA NACAP CCWI	12/04/2024 12/04/2024 12/04/2024	12/04/2024 12/04/2024 12/04/2024				Awarded
40990300000000000000	Rehabilitation of Dike along O'Donnell River, Right Bank of Barangay Lourdes Section, Part B, Bamban, Tarlac Contract I.D. No. 24CK0201	Construction Section	No	Public Bidding	12/03/2024	12/04/2024 to 12/23/2024	12/11/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024	12/26/2024	12/27/2024	01/02/2025	01/03/2025			GoP FY-2024	96,499,332.89		96,499,332.89	93,121,467.46		93,121,467.46	COA NACAP CCWI	12/04/2024 12/04/2024 12/04/2024	12/04/2024 12/04/2024 12/04/2024				Awarded

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Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2024 (Second Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Advs/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if Applicable)	
(GOODS AND SERVICES) - COMPLETED PROJECTS																																
3002001/000090000 EAO 2000001/00018000	Supply and Delivery of Various Heavy Equipment (Brand New) for use in the Operation of the Maintenance Section, DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 23GCK26	Maintenance Section	No	Public Bidding	12/03/2024	12/04/2024 to 12/23/2024	12/11/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024	12/26/2024	12/27/2024		01/02/2025	01/03/2025		GoP FY-2023	20,800,000.00		20,800,000.00	20,791,000.00		20,791,000.00	COA PCCI CONVA	12/04/2024 12/04/2024 12/04/2024		12/04/2024 12/04/2024 12/04/2024				Awarded
	Supply and Delivery of Various Supplies for the Preventive Maintenance of Various Heavy Equipment for use in the Maintenance Section - DPWH Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac Contract I.D. No. 24GCK23	Maintenance Section	No	Small Value Procurement		06/22/2024 to 07/11/2024		07/11/2024	07/11/2024			07/18/2024	07/24/2024		07/25/2024	07/26/2024	07/29/2024	GoP FY-2024	878,755.50		878,755.50	854,300.00		854,300.00	COA PCCI CONVA	06/22/2024 06/22/2024 06/22/2024		06/22/2024 06/22/2024 06/22/2024				Awarded
3201011/162500 EAO 06/03/2024 to 06/30/2024	Supply and Delivery of Four (4) Units Biometrics Scanners for use of DPWH Tarlac 2nd District Engineering Office, San Francisco Concepcion, Tarlac Contract I.D. No. 24GCK24	DPWH Tarlac 2nd Office	No	Public Bidding	07/18/2024	07/20/2024 to 08/08/2024	07/26/2024	08/13/2024	08/13/2024	08/15/2024	08/16/2024	08/19/2024	08/27/2024		08/30/2024	08/30/2024	08/05/2024	GoP FY-2024	980,000.00		980,000.00	968,000.00		968,000.00	COA PCCI CONVA	07/20/2024 07/20/2024 07/20/2024		07/20/2024 07/20/2024 07/20/2024				Awarded
	Calibration, Repair and Replacement of Parts of Portable Weigh In-Motion APOLLO AW565 for use in the operation of Weigh Bridge Station of DPWH-Tarlac 2nd District Engineering Office. Contract I.D. No. 24GCK25	Maintenance Section	No	Small Value Procurement		07/20/2024 to 08/08/2024		08/13/2024	08/13/2024			08/19/2024	08/27/2024		08/30/2024	08/30/2024		GoP FY-2024	45,000.00		45,000.00	41,636.00		41,636.00	COA PCCI CONVA	03/01/2024 03/01/2024 03/01/2024		03/01/2024 03/01/2024 03/01/2024				Awarded
3002211/0463400 EAO	Security Services at DPWH-Tarlac 2nd District Engineering Office at its Premises/Offices, Concepcion, Tarlac Contract I.D. No. 24GCK26	DPWH Tarlac 2nd Office	No	Public Bidding	08/28/2024	08/29/2024 to 09/17/2024	09/05/2024	09/17/2024	09/17/2024	09/17/2024	09/17/2024	09/18/2024	09/18/2024		09/19/2024	09/20/2024		GoP FY-2024	1,922,124.72		1,922,124.72	1,900,000.00		1,900,000.00	COA PCCI CONVA	08/29/2024 08/29/2024 08/29/2024		08/29/2024 08/29/2024 08/29/2024				Awarded
3/02051/0858000 EAO 03/03/2024 to 03/31/2024	Supply and Delivery of Asphalt Plant Mix and Solar Street Lights for the Maintenance of National Roads within 3rd District of Tarlac, (Concepcion-Lepaz Road, Tarlac) Contract I.D. No. 24GCK27	Maintenance Section	No	Public Bidding	08/30/2024	08/31/2024 to 09/19/2024	09/06/2024	09/19/2024	09/19/2024	09/20/2024	09/24/2024	09/26/2024	09/27/2024		10/02/2024	10/03/2024	10/07/2024	GoP FY-2024	10,000,000.00		10,000,000.00	9,990,080.00		9,990,080.00	COA PCCI CONVA	08/31/2024 08/31/2024 08/31/2024		08/31/2024 08/31/2024 08/31/2024				Awarded
3101011/01210000 EAO/2000 01/01/2024 to 01/01/2024	Supply of Gasoline and Diesel for Official Service Vehicles used in the operation of Various Sections and Official Service Vehicle, Heavy Equipment and Power Tools of Maintenance Section used for the Maintenance of National Roads, Bridges and Other Structures within the Jurisdiction of DPWH-Tarlac 2nd DEO, San Francisco Concepcion, Tarlac Contract I.D. No. 24GCK28	DPWH Tarlac 2nd Office	No	Public Bidding	10/01/2024	10/02/2024 to 10/22/2024	10/09/2024	10/22/2024	10/22/2024	10/25/2024	10/29/2024	11/13/2024	11/15/2024		11/20/2024	11/22/2024		GoP FY-2024	2,572,545.00		2,572,545.00	2,240,686.00		2,240,686.00	COA PCCI CONVA	10/02/2024 10/02/2024 10/02/2024		10/02/2024 10/02/2024 10/02/2024				Awarded
3/02041/0258000 EAO 03/03/2024 to 03/31/2024	Supply and Delivery of Materials Requirement for the Maintenance of National Roads and Bridges within 3rd District of Tarlac, (Capas, Bamban, Concepcion and Lepaz, Tarlac) Contract I.D. No. 24GCK29	Maintenance Section	No	Public Bidding	10/01/2024	10/02/2024 to 10/22/2024	10/09/2024	10/22/2024	10/22/2024	10/25/2024	10/29/2024	11/13/2024	11/15/2024		11/20/2024	11/22/2024	11/25/2024	GoP FY-2024	7,000,000.00		7,000,000.00	6,859,969.55		6,859,969.55	COA PCCI CONVA	10/02/2024 10/02/2024 10/02/2024		10/02/2024 10/02/2024 10/02/2024				Awarded
3301021/05451000 EAO 03/03/2024 to 03/31/2024	Supply and Delivery of Asphalt Plant Mix and Solar Street Lights for the Maintenance of National Roads within 3rd District of Tarlac (Capas, Tarlac). Contract I.D. No. 24GCK30	Maintenance Section	No	Public Bidding	10/01/2024	10/02/2024 to 10/22/2024	10/09/2024	10/22/2024	10/22/2024	10/25/2024	10/29/2024	11/13/2024	11/15/2024		11/20/2024	11/22/2024	11/22/2024	GoP FY-2024	9,999,381.00		9,999,381.00	9,989,524.00		9,989,524.00	COA PCCI CONVA	10/02/2024 10/02/2024 10/02/2024		10/02/2024 10/02/2024 10/02/2024				Awarded

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 change from the APP)	
					Pre-Proc. Conference	Awar Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ Acceptance (if Applicable)
200000100017000	Supply and Delivery of Safety Signages for the use of Maintenance of National Roads and Bridges within 3rd District of Tarlac. (Bamban, Capas, Concepcion and Lapaz, Tarlac) Contract I.D. No. 24GCK31	Maintenance Section	No	Shopping		10/02/2024 to 10/22/2024		10/22/2024		10/22/2024		11/13/2024	11/15/2024	11/20/2024	11/22/2024	11/25/2024	11/25/2024	GoP FY-2024	871,237.50		871,237.50	859,400.00		859,400.00	COA PCCI CONVA	10/02/2024 10/02/2024 10/02/2024	10/02/2024 10/02/2024 10/02/2024					Awarded
200000100347000	Supply and Delivery of Uniforms for the Activities of Planning and Design Section, DPWH-Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac Contract I.D. No. 24GCK32	Planning & Design Section	No	Shopping		10/02/2024 to 10/22/2024		10/22/2024		10/22/2024		11/13/2024	11/15/2024	11/20/2024	11/22/2024		GoP FY-2024	95,187.75		95,187.75	90,280.00		90,280.00	COA PCCI CONVA	10/02/2024 10/02/2024 10/02/2024	10/02/2024 10/02/2024 10/02/2024					Awarded	
310105101034000 EAO/201011105940 EAO/2010120163450	Supply and Delivery of One (1) Unit Service Vehicle, 4x4 Pickup (Brand New) for use in the Operation of DPWH-Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac Contract I.D. No. 24GCK33	Maintenance Section	No	Public Bidding	11/05/2024	11/07/2024 to 11/26/2024	11/14/2024	11/26/2024	11/26/2024	11/27/2024	11/28/2024	11/29/2024	11/29/2024	12/03/2024	12/05/2024		GoP FY-2024	2,290,000.00		2,290,000.00	2,285,000.00		2,285,000.00	COA PCCI CONVA	11/07/2024 11/07/2024 11/07/2024	11/07/2024 11/07/2024 11/07/2024					Awarded	
310105101034000 EAO/201011105940 EAO/2010120163450	Supply and Delivery of Electric Forklift and Amphibious Excavator (Brand New) for use in the Operation of the Maintenance Section, DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Ta Contract I.D. No. 24GCK34	Maintenance Section	No	Public Bidding	11/26/2024	11/07/2024 to 11/26/2024	11/14/2024	11/26/2024	11/26/2024	11/27/2024	11/28/2024	11/29/2024	11/29/2024	12/03/2024	12/05/2024		GoP FY-2024	27,725,000.00		27,725,000.00	27,700,000.00		27,700,000.00	COA PCCI CONVA	11/07/2024 11/07/2024 11/07/2024	11/07/2024 11/07/2024 11/07/2024					Awarded	
300219102446000 EAO/201011105940	Supply, Delivery and Installation of Air Conditioning Units (Brand New) at DPWH-Tarlac 2nd District Engineering Office New Buildings (Multi-Purpose Hall, Planning and Design Section, Procurement Unit, Bidding Room and Motorpool) Contract I.D. No. 24GCK35	DPWH Tarlac 2nd Office	No	Public Bidding	11/05/2024	11/07/2024 to 11/26/2024	11/14/2024	11/26/2024	11/26/2024	11/27/2024	11/28/2024	11/29/2024	11/29/2024	12/03/2024	12/05/2024		GoP FY-2024	2,090,000.00		2,090,000.00	2,048,464.00		2,048,464.00	COA PCCI CONVA	11/07/2024 11/07/2024 11/07/2024	11/07/2024 11/07/2024 11/07/2024					Awarded	
310204102787000 EAO/2010120278000 EAO/3102041027880	Supply and Delivery of Materials Requirements for the Maintenance of National Roads, within the 3rd District Tarlac. (Capas, Bamban, Concepcion and La Paz, Tarlac) Contract I.D. No. 24GCK36	Maintenance Section	No	Public Bidding	11/05/2024	11/07/2024 to 11/26/2024	11/14/2024	11/26/2024	11/26/2024	11/27/2024	11/28/2024	11/29/2024	11/29/2024	12/03/2024	12/05/2024		GoP FY-2024	5,000,000.00		5,000,000.00	4,945,400.00		4,945,400.00	COA PCCI CONVA	11/07/2024 11/07/2024 11/07/2024	11/07/2024 11/07/2024 11/07/2024					Awarded	
	Supply and Delivery of Materials for NRTSP Activities for the use of Planning and Design Section, DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 24GCK37	Planning & Design Section	No	Small Value Procurement		11/07/2024 to 11/26/2024		11/26/2024	11/26/2024			12/26/2024	01/07/2025	01/08/2025	01/09/2025		GoP FY-2024	306,600.00		306,600.00	291,800.00		291,800.00	COA PCCI CONVA	11/07/2024 11/07/2024 11/07/2024	11/07/2024 11/07/2024 11/07/2024					Awarded	
310101101367000 EAO	Supply and Delivery of Asphalt Plant Mix and Solar Street Lights for the Maintenance of National Roads within 3rd District of Tarlac. (Capas, Bamban, Concepcion and La Paz, Tarlac). Station Limits for Solar Street Light: K0127+200 to K0127+340 (Concepcion-Lapaz Road), Station Limits for Signages: K0112+646 to K0114+702 (Manila North Road Signages), K0098 + 000 to K0099+834 (Bamban Poblacion Road), K0116-(+210) to K0128+965 (Concepcion-Lapaz Road), K0110+335 to K0120+166 (Concepcion-Capas Road), K0107+200 (Tarlac-Zambales Road) Contract I.D. No. 24GCK38	Maintenance Section	No	Public Bidding	11/28/2024	11/29/2024 to 11/19/2024	12/09/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024	12/26/2024	12/27/2024	12/27/2024	01/03/2025		GoP FY-2024	10,000,000.00		10,000,000.00	9,989,996.92		9,989,996.92	COA PCCI CONVA	11/29/2024 11/29/2024 11/29/2024	11/29/2024 11/29/2024 11/29/2024					Awarded

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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	Advs/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turn Over	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if Applicable)
4089000000054000 EAO	Supply and Delivery of Materials Requirements for the Maintenance of National Roads, within the 3rd District Tarlac. (Capas, Bamban, Concepcion and Lapaz, Tarlac), Station Limits for Solar Street Lights: K0127+100 to K0127+145 (Concepcion-Lapaz Road), Station Limits for Signages: K0098+000 to K0098+050 (Manila North Road), K0129+(-650) to K0129+(-550), (Tarlac - Sta. Rosa Road), K0138+800 to K0139+000 (Concepcion-Lapaz Road), K118+270 to 118+320 (Concepcion-Capas Road), K0114+500 to K0114+550 (Tarlac-Zambales Road), K0098+000 to K0098+050 (Bamban Poblacion Road)	Maintenance Section	No	Public Bidding	11/28/2024	11/28/2024 to 11/19/2024	12/09/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024	12/26/2024	12/27/2024	12/27/2024	01/03/2025		GoP FY-2024	5,000,000.00		5,000,000.00	4,949,283.05		4,949,283.05	COA PCCI CONVA	11/29/2024 11/29/2024 11/29/2024	11/29/2024 11/29/2024 11/29/2024					Awarded	
	Contract I.D. No. 24GCK39																															
200000100006000	Supply and Delivery of Materials for the Rehabilitation and Improvement of Weighbridge Station Facility Capas, Tarlac (Capas Weighbridge Station), Station Limit: K0109+180 - K0109+372.3 (Manila North Road)	Maintenance Section	No	Public Bidding	11/28/2024	11/30/2024 to 11/19/2024	12/09/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024	12/26/2024	12/27/2024	12/27/2024	01/03/2025		GoP FY-2024	14,724,795.45		14,724,795.45	14,599,226.00		14,599,226.00	COA PCCI CONVA	11/29/2024 11/29/2024 11/29/2024	11/29/2024 11/29/2024 11/29/2024					Awarded
	Contract I.D. No. 24GCK40																															
200000100017000	Supply and Delivery of Materials Requirement for the Maintenance of National Roads and Bridges within 3rd District of Tarlac (Capas, Concepcion and La Paz, Tarlac)	Maintenance Section	No	Public Bidding	11/28/2024	11/30/2024 to 11/19/2024	12/09/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024	12/26/2024	12/27/2024	12/27/2024	01/03/2025		GoP FY-2024	14,061,550.44		14,061,550.44	13,920,779.30		13,920,779.30	COA PCCI CONVA	11/29/2024 11/29/2024 11/29/2024	11/29/2024 11/29/2024 11/29/2024					Awarded
	Contract I.D. No. 24GCK41																															
200000100017000	Supply and Delivery of Fieldwork Uniforms and Personal Protective Equipment for use in the Planning and Design Section, DPWH-Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	Planning & Design Section	No	Shopping		12/07/2024 to 12/26/2024		12/26/2024	12/26/2024	12/26/2024	12/26/2024	12/26/2024	12/27/2024	12/27/2024	01/03/2025		GoP FY-2024	457,800.00		457,800.00	435,525.00		435,525.00	COA PCCI CONVA	12/07/2024 12/07/2024 12/07/2024	12/07/2024 12/07/2024 12/07/2024					Awarded	
	Contract I.D. No. 24GCK42																															
200000100640000	Supply and Delivery of Smartphones for use as Geotagging Device of Planning and Design Section, DPWH - Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac	Planning & Design Section	No	Shopping		12/07/2024 to 12/26/2024		12/26/2024	12/26/2024	12/26/2024	12/26/2024	12/26/2024	12/27/2024	12/27/2024	01/03/2025		GoP FY-2024	79,500.00		79,500.00	75,600.00		75,600.00	COA PCCI CONVA	12/07/2024 12/07/2024 12/07/2024	12/07/2024 12/07/2024 12/07/2024					Awarded	
	Contract I.D. No. 24GCK43																															
300219102446000 EAO	Supply and Delivery of Maintenance Equipment for Maintaining Fleet of Service Vehicles and Heavy Equipment used in the Operation of DPWH-Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac	Maintenance Section	No	Small Value Procurement		12/07/2024 to 12/26/2024		12/26/2024	12/26/2024	12/26/2024	12/26/2024	12/26/2024	12/27/2024	12/27/2024	01/03/2025		GoP FY-2024	400,000.00		400,000.00	395,000.00		395,000.00	COA PCCI CONVA	12/07/2024 12/07/2024 12/07/2024	12/07/2024 12/07/2024 12/07/2024					Awarded	
	Contract I.D. No. 24GCK44																															
320101110570000 EAO	Supply and Delivery of Tables and Chairs for use in the operation of DPWH-Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	DPWH Tarlac 2nd Office	No	Shopping		12/07/2024 to 12/26/2024		12/26/2024	12/26/2024	12/26/2024	12/26/2024	12/26/2024	12/27/2024	12/27/2024	01/03/2025		GoP FY-2024	312,500.00		312,500.00	270,000.00		270,000.00	COA PCCI CONVA	12/07/2024 12/07/2024 12/07/2024	12/07/2024 12/07/2024 12/07/2024					Awarded	
	Contract I.D. No. 24GCK45																															

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/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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
					(CONSULTING SERVICES) - COMPLETED PROJECTS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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Prepared by:


ERWIN D. SALVADOR
OIC-Head, Procurement Unit

Recommended by:


JULIO ELANO C. VILLANIS
BAC Chairperson

Approved by:


EDWARD RICARDO G. RAMOS
District Engineer

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2024 (Second Semester)

Code (UACS/PAP)	Procurement Program/Project	PHIO/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	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)		
(CIVIL WORKS) - ON-GOING PROJECTS																																	
	Concreting of Road at Barangay Virgen Delos Remedios, Bamban, Tarlac Contract I.D. No. 23CK0092	Construction Section	No	Public Bidding	09/28/2023	09/29/2023 to 10/06/2023	10/06/2023		10/19/2023	10/19/2023								GoP FY-2023	4,949,573.73		4,949,573.73	4,850,106.13		4,850,106.13	COA NACAP CCWI	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023					Awaiting for therelease of SARQ	
	Concreting of Road at Brgy. Mayang, La Paz, Tarlac Contract I.D. No. 23CK0093	Construction Section	No	Public Bidding	09/28/2023	09/29/2023 to 10/06/2023	10/06/2023		10/19/2023	10/19/2023								GoP FY-2023	4,949,754.12		4,949,754.12	4,850,217.20		4,850,217.20	COA NACAP CCWI	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023					Awaiting for therelease of SARQ	
	Rehabilitation of Existing Dike along Lucung River, Brgy. Sto. Niño Section, Concepcion, Tarlac Contract I.D. No. 23CK0094	Construction Section	No	Public Bidding	10/16/2023	10/17/2023 to 11/07/2023	10/24/2023		11/07/2023	11/07/2023								GoP FY-2023	96,499,492.49		96,499,492.49	92,640,533.06		92,640,533.06	COA NACAP CCWI	10/17/2023 10/17/2023 10/17/2023	10/17/2023 10/17/2023 10/17/2023					Awaiting for therelease of SARQ	
	Rehabilitation of Existing Dike along Lucung River, Cutcut 1st Section, Downstream of Cutcut Twin Bridge, Capas, Tarlac Contract I.D. No. 23CK0095	Construction Section	No	Public Bidding	10/16/2023	10/17/2023 to 11/07/2023	10/24/2023		11/07/2023	11/07/2023								GoP FY-2023	96,499,653.92		96,499,653.92	92,642,108.47		92,642,108.47	COA NACAP CCWI	10/17/2023 10/17/2023 10/17/2023	10/17/2023 10/17/2023 10/17/2023					Awaiting for therelease of SARQ	
	Asset Preservation Program: Preventive Maintenance – Tertiary Road along Tarlac – Zambales Road, K0116+168 to K0117+780, Capas, Tarlac Contract I.D. No. 23CK0096	Construction Section	No	Public Bidding	10/16/2023	10/17/2023 to 11/07/2023	10/24/2023		11/07/2023	11/07/2023								GoP FY-2023	96,499,473.73		96,499,473.73	94,058,492.90		94,058,492.90	COA NACAP CCWI	10/17/2023 10/17/2023 10/17/2023	10/17/2023 10/17/2023 10/17/2023					Awaiting for therelease of SARQ	
	Rehabilitation of Existing Dike along Rio Chico River (Macalong Section, Right Bank), Package 3, La Paz, Tarlac Contract I.D. No. 23CK0097	Construction Section	No	Public Bidding	10/16/2023	10/17/2023 to 11/07/2023	10/24/2023		11/07/2023	11/07/2023								GoP FY-2023	96,499,406.74		96,499,406.74	93,115,269.09		93,115,269.09	COA NACAP CCWI	10/17/2023 10/17/2023 10/17/2023	10/17/2023 10/17/2023 10/17/2023					Awaiting for therelease of SARQ	
	Rehabilitation of Existing Dike along Lucung River, Brgy. Sta. Maria Section, Concepcion, Tarlac Contract I.D. No. 23CK0098	Construction Section	No	Public Bidding	10/17/2023	10/18/2023 to 11/09/2023	10/25/2023		11/09/2023	11/09/2023								GoP FY-2023	96,499,346.96		96,499,346.96	93,121,871.67		93,121,871.67	COA NACAP CCWI	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023					Awaiting for therelease of SARQ	
	Rehabilitation of Existing Dike along O'Donnell River, Barangay Bueno Section, Left Bank, Capas, Tarlac Contract I.D. No. 23CK0099	Construction Section	No	Public Bidding	10/17/2023	10/18/2023 to 11/09/2023	10/25/2023		11/09/2023	11/09/2023								GoP FY-2023	48,998,930.78		48,998,930.78	47,249,794.59		47,249,794.59	COA NACAP CCWI	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023					Awaiting for therelease of SARQ	
	Asset Preservation Program: Preventive Maintenance – Tertiary Road along Tarlac – Zambales Road, K0108(+999) to K0108+580, Capas, Tarlac Contract I.D. No. 23CK0100	Construction Section	No	Public Bidding	10/17/2023	10/18/2023 to 11/09/2023	10/25/2023		11/09/2023	11/09/2023								GoP FY-2023	96,498,594.81		96,498,594.81	94,592,811.55		94,592,811.55	COA NACAP CCWI	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023					Awaiting for therelease of SARQ	
	Rehabilitation of Existing Dike along Rio Chico River (Macalong Section, Right Bank), Package 4, La Paz, Tarlac Contract I.D. No. 23CK0101	Construction Section	No	Public Bidding	10/17/2023	10/18/2023 to 11/09/2023	10/25/2023		11/09/2023	11/09/2023								GoP FY-2023	96,499,694.29		96,499,694.29	93,309,849.35		93,309,849.35	COA NACAP CCWI	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023					Awaiting for therelease of SARQ	

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Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc. Conference	Advs. Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/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)
	Asset Preservation Program: Preventive Maintenance – Tertiary Roads along Concepcion – La Paz Road, K0124+000 to K0126+000, Concepcion, Tarlac Contract I.D. No. 23CK0102	Construction Section	No	Public Bidding	10/19/2023	10/20/2023 to 11/09/2023	10/27/2023	11/09/2023	11/09/2023									GoP FY-2023	96,499,103.82	96,499,103.82		94,519,544.77		94,519,544.77	COA NACAP CCWI	10/20/2023 10/20/2023 10/20/2023		10/20/2023 10/20/2023 10/20/2023			Awaiting for the release of SARQ	
	Asset Preservation Program: Preventive Maintenance – Tertiary Roads along Concepcion – La Paz Road, K0133+692.00 to K0134+000.00, K0134+900.00 to K0135+966.00 & K0135+923.00 to K0136+426.00, La Paz, Tarlac Contract I.D. No. 23CK0103	Construction Section	No	Public Bidding	10/19/2023	10/20/2023 to 11/09/2023	10/27/2023	11/09/2023	11/09/2023									GoP FY-2023	96,499,191.97	96,499,191.97		94,565,124.62		94,565,124.62	COA NACAP CCWI	10/20/2023 10/20/2023 10/20/2023		10/20/2023 10/20/2023 10/20/2023			Awaiting for the release of SARQ	
	Construction of Groundfill with Reinforced Concrete Slope Protection along Parua River, Downstream of Sta. Rita Bridge, Phase 2, Concepcion, Tarlac Contract I.D. No. 23CK0104	Construction Section	No	Public Bidding	10/19/2023	10/20/2023 to 11/09/2023	10/27/2023	11/09/2023	11/09/2023									GoP FY-2023	72,374,672.83	72,374,672.83		69,841,333.38		69,841,333.38	COA NACAP CCWI	10/20/2023 10/20/2023 10/20/2023		10/20/2023 10/20/2023 10/20/2023			Awaiting for the release of SARQ	
	Rehabilitation/Major Repair of Permanent Bridge: Pakhalub Bridge (B03434L2), Capas – San Jose – Mayantoc – Malacampa Road, Capas, Tarlac Contract I.D. No. 23CK0105	Construction Section	No	Public Bidding	10/26/2023	10/27/2023 to 11/15/2023	11/03/2023	11/15/2023	11/15/2023									GoP FY-2023	3,921,843.29	3,921,843.29		3,832,400.67		3,832,400.67	COA NACAP CCWI	10/26/2023 10/26/2023 10/26/2023		10/26/2023 10/26/2023 10/26/2023			Awaiting for the release of SARQ	
	Rehabilitation/Repair of Typhoon Damaged School Buildings at La Paz National High School, La Paz, Tarlac Contract I.D. No. 23CK0106	Construction Section	No	Public Bidding	10/26/2023	10/27/2023 to 11/15/2023	11/03/2023	11/15/2023	11/15/2023									GoP FY-2023	4,265,907.34	4,265,907.34		4,171,085.09		4,171,085.09	COA NACAP CCWI	10/26/2023 10/26/2023 10/26/2023		10/26/2023 10/26/2023 10/26/2023			Awaiting for the release of SARQ	
	Construction of Estrada-Navy-New Clark City Bypass, Phase 1, Capas, Tarlac Contract I.D. No. 23CK0107	Construction Section	No	Public Bidding	11/16/2023	11/17/2023 to 12/06/2023	11/24/2023	12/06/2023	12/06/2023									GoP FY-2023	96,499,775.07	96,499,775.07		94,543,935.23		94,543,935.23	COA NACAP CCWI	11/17/2023 11/17/2023 11/17/2023		11/17/2023 11/17/2023 11/17/2023			Awaiting for the release of SARQ	
	Construction of Estrada-Navy-New Clark City Bypass, Phase 2, Capas, Tarlac Contract I.D. No. 23CK0108	Construction Section	No	Public Bidding	11/16/2023	11/17/2023 to 12/06/2023	11/24/2023	12/06/2023	12/06/2023									GoP FY-2023	96,499,399.42	96,499,399.42		94,621,503.36		94,621,503.36	COA NACAP CCWI	11/17/2023 11/17/2023 11/17/2023		11/17/2023 11/17/2023 11/17/2023			Awaiting for the release of SARQ	
	Construction of Estrada-Navy-New Clark City Bypass, Phase 3, Capas, Tarlac Contract I.D. No. 23CK0109	Construction Section	No	Public Bidding	11/16/2023	11/17/2023 to 12/06/2023	11/24/2023	12/06/2023	12/06/2023									GoP FY-2023	96,499,399.12	96,499,399.12		94,565,740.82		94,565,740.82	COA NACAP CCWI	11/17/2023 11/17/2023 11/17/2023		11/17/2023 11/17/2023 11/17/2023			Awaiting for the release of SARQ	
	Construction of Estrada-Navy-New Clark City Bypass, Phase 4, Capas, Tarlac Contract I.D. No. 23CK0110	Construction Section	No	Public Bidding	11/16/2023	11/17/2023 to 12/06/2023	11/24/2023	12/06/2023	12/06/2023									GoP FY-2023	67,549,018.46	67,549,018.46		66,198,164.89		66,198,164.89	COA NACAP CCWI	11/17/2023 11/17/2023 11/17/2023		11/17/2023 11/17/2023 11/17/2023			Awaiting for the release of SARQ	
	Construction of Estrada-Navy-New Clark City Bypass, Phase 5, Capas, Tarlac Contract I.D. No. 23CK0111	Construction Section	No	Public Bidding	11/16/2023	11/17/2023 to 12/06/2023	11/24/2023	12/06/2023	12/06/2023									GoP FY-2023	67,549,311.23	67,549,311.23		66,197,340.34		66,197,340.34	COA NACAP CCWI	11/17/2023 11/17/2023 11/17/2023		11/17/2023 11/17/2023 11/17/2023			Awaiting for the release of SARQ	
	Construction of Concrete Slope Protection and Road Dike along Parua River, Brgy. Telabacna Section, Concepcion, Tarlac Contract I.D. No. 23CK0113	Construction Section	No	Public Bidding	11/23/2023	11/24/2023 to 12/13/2023	12/01/2023	12/13/2023	12/13/2023									GoP FY-2023	96,499,490.22	96,499,490.22		92,684,233.75		92,684,233.75	COA NACAP CCWI	11/24/2023 11/24/2023 11/24/2023		11/24/2023 11/24/2023 11/24/2023			Awaiting for the release of SARQ	

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Code (UACSPAP)	Procurement Program/Project	PI/EO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
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	Construction of Concrete Slope Protection and Road Dike along Parua River, Brgy. Telabanca Section, Phase 2, Concepcion, Tarlac	Construction Section	No	Public Bidding	11/23/2023	11/24/2023 to 12/13/2023	12/01/2023	12/13/2023	12/13/2023									GoP FY-2023	96,500,598.46	96,500,598.46	92,773,611.00		92,773,611.00	COA NACAP CCWI	11/24/2023 11/24/2023 11/24/2023	11/24/2023 11/24/2023 11/24/2023					Awaiting for the release of SARO	
	Contract I.D. No. 23CK0114																															
	Construction of Concrete Slope Protection and Road Dike along Parua River, Brgy. Malonzo Section, Bamban, Tarlac	Construction Section	No	Public Bidding	11/23/2023	11/24/2023 to 12/13/2023	12/01/2023	12/13/2023	12/13/2023									GoP FY-2023	96,499,309.14	96,499,309.14	93,852,784.67		93,852,784.67	COA NACAP CCWI	11/24/2023 11/24/2023 11/24/2023	11/24/2023 11/24/2023 11/24/2023					Awaiting for the release of SARO	
	Contract I.D. No. 23CK0117																															
	Construction of Existing Dike along Lucung River, Cut-Cut II Section, Right Bank, Capas, Tarlac	Construction Section	No	Public Bidding	11/29/2023	11/30/2023 to 12/20/2023	12/07/2023	12/21/2023	12/21/2023									GoP FY-2023	96,499,277.27	96,499,277.27	92,568,171.67		92,568,171.67	COA NACAP CCWI	11/30/2023 11/30/2023 11/30/2023	11/30/2023 11/30/2023 11/30/2023					Awaiting for the release of SARO	
	Contract I.D. No. 23CK0119																															
	Rehabilitation of Dike along O'Donnell River, Sta. 10+303 to Sta. 10+614.20, Downstream of Bueno Bridge I, Left Bank, Capas, Tarlac	Construction Section	No	Public Bidding	01/05/2024	01/06/2024 to 01/26/2024	01/15/2024	01/30/2024	01/30/2024									GoP FY-2023	96,499,522.70	96,499,522.70	93,113,863.20		93,113,863.20	COA NACAP CCWI	01/05/2024 01/05/2024 01/05/2024	01/05/2024 01/05/2024 01/05/2024					For Bidding on Jan. 26, 2024	
	Contract I.D. No. 23CK0120																															
	Rehabilitation of Dike along O'Donnell River, Downstream of Bueno Bridge I, Left Bank, Sta. 8+264.80 to Sta. 8+564.00, Capas, Tarlac	Construction Section	No	Public Bidding	01/05/2024	01/06/2024 to 01/26/2024	01/15/2024	01/30/2024	01/30/2024									GoP FY-2023	96,499,284.85	96,499,284.85	92,857,414.18		92,857,414.18	COA NACAP CCWI	01/05/2024 01/05/2024 01/05/2024	01/05/2024 01/05/2024 01/05/2024					For Bidding on Jan. 26, 2024	
	Contract I.D. No. 23CK0121																															
	Rehabilitation of Existing Dike along Rio Chico River (Lara Section, Right Bank), Package 1, Sta. 0+819.00 to Sta. 1+313.00, La Paz, Tarlac	Construction Section	No	Public Bidding	11/29/2023	11/30/2023 to 12/20/2023	12/07/2023	12/21/2023	12/21/2023									GoP FY-2023	96,497,523.56	96,497,523.56	93,211,057.17		93,211,057.17	COA NACAP CCWI	11/30/2023 11/30/2023 11/30/2023	11/30/2023 11/30/2023 11/30/2023					Awaiting for the release of SARO	
	Contract I.D. No. 23CK0122																															
	Rehabilitation of Existing Dike along Rio Chico River (Mascalong Section, Right Bank), Package 1, Sta. 2+755.00 to Sta. 3+231.00, La Paz, Tarlac	Construction Section	No	Public Bidding	11/29/2023	11/30/2023 to 12/20/2023	12/07/2023	12/21/2023	12/21/2023									GoP FY-2023	96,499,773.89	96,499,773.89	93,111,001.68		93,111,001.68	COA NACAP CCWI	11/30/2023 11/30/2023 11/30/2023	11/30/2023 11/30/2023 11/30/2023					Awaiting for the release of SARO	
	Contract I.D. No. 23CK0123																															
	Construction of Concrete Slope Protection and Road Dike along Lucung River (Allunso Section), Segment A, Concepcion, Tarlac	Construction Section	No	Public Bidding	12/05/2023	12/06/2023 to 12/27/2023	12/13/2023	12/27/2023	12/27/2023									GoP FY-2023	96,499,682.28	96,499,682.28	93,229,046.10		93,229,046.10	COA NACAP CCWI	12/06/2023 12/06/2023 12/06/2023	12/06/2023 12/06/2023 12/06/2023					Awaiting for the release of SARO	
	Contract I.D. No. 23CK0124																															
	Construction of Concrete Slope Protection and Road Dike along Parua River (San Antonio Section, Right Bank), Segment C, Concepcion, Tarlac	Construction Section	No	Public Bidding	12/05/2023	12/06/2023 to 12/27/2023	12/13/2023	12/27/2023	12/27/2023									GoP FY-2023	96,499,802.08	96,499,802.08	93,660,616.78		93,660,616.78	COA NACAP CCWI	12/06/2023 12/06/2023 12/06/2023	12/06/2023 12/06/2023 12/06/2023					Awaiting for the release of SARO	
	Contract I.D. No. 23CK0125																															
	Construction of Concrete Slope Protection and Road Dike along Lucung River (Castillo Section), Segment A, Concepcion, Tarlac	Construction Section	No	Public Bidding	12/05/2023	12/06/2023 to 12/27/2023	12/13/2023	12/27/2023	12/27/2023									GoP FY-2023	96,497,333.21	96,497,333.21	92,799,557.23		92,799,557.23	COA NACAP CCWI	12/06/2023 12/06/2023 12/06/2023	12/06/2023 12/06/2023 12/06/2023					Awaiting for the release of SARO	
	Contract I.D. No. 23CK0126																															

by

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Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2024 (Second Semester)

Code (UACSPAP)	Procurement Program/Project	PIIO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc. Conference	Adel Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC 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
	Construction of Concrete Slope Protection and Road Dike along Parua River (Libangan Section, Left Bank), Segment 8, Concepcion, Tarlac Contract I.D. No. 23CK0127	Construction Section	No	Public Bidding	12/05/2023	12/06/2023 to 12/27/2023	12/13/2023	12/27/2023	12/27/2023								GoP FY-2023	96,499,077.74		96,499,077.74	93,718,719.62		93,718,719.62	COA NACAP CCWI	12/06/2023 12/06/2023 12/06/2023		12/06/2023 12/06/2023 12/06/2023				Awaiting for therelease of SARQ
	Construction of Concrete Slope Protection and Road Dike along Parua River Brgy. San Vicente Section, Package V, Concepcion, Tarlac Contract I.D. No. 23CK0128	Construction Section	No	Public Bidding	12/05/2023	12/06/2023 to 12/27/2023	12/13/2023	12/27/2023	12/27/2023								GoP FY-2023	96,499,592.75		96,499,592.75	93,791,301.19		93,791,301.19	COA NACAP CCWI	12/06/2023 12/06/2023 12/06/2023		12/06/2023 12/06/2023 12/06/2023				Awaiting for therelease of SARQ
	Construction of Concrete Slope Protection and Road Dike along O'Donnell River (Upstream of Palubub Bridge, Right Side), Segment A, Capas, Tarlac Contract I.D. No. 23CK0129	Construction Section	No	Public Bidding	12/05/2023	12/06/2023 to 12/27/2023	12/13/2023	12/27/2023	12/27/2023								GoP FY-2023	96,499,631.09		96,499,631.09	93,121,418.02		93,121,418.02	COA NACAP CCWI	12/06/2023 12/06/2023 12/06/2023		12/06/2023 12/06/2023 12/06/2023				Awaiting for therelease of SARQ
	Construction of Concrete Slope Protection and Road Dike along Parua River Brgy. Malonzo Section, Package III, Bamban, Tarlac Contract I.D. No. 23CK0130	Construction Section	No	Public Bidding	12/05/2023	12/06/2023 to 12/27/2023	12/13/2023	12/27/2023	12/27/2023								GoP FY-2023	96,499,621.56		96,499,621.56	93,794,379.55		93,794,379.55	COA NACAP CCWI	12/06/2023 12/06/2023 12/06/2023		12/06/2023 12/06/2023 12/06/2023				Awaiting for therelease of SARQ
	Rehabilitation of Existing Dike along O'Donnell River, Downstream of Bueno Bridge 1, (Sta. Lucia Section, Left Bank), Segment 7, Capas, Tarlac Contract I.D. No. 23CK0131	Construction Section	No	Public Bidding	12/07/2023	12/09/2023 to 12/29/2023	12/19/2023	12/29/2023	12/29/2023								GoP FY-2023	96,499,274.30		96,499,274.30	94,097,548.28		94,097,548.28	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023		12/09/2023 12/09/2023 12/09/2023				Awaiting for therelease of SARQ
	Rehabilitation of Existing Dike along O'Donnell River, Downstream of Bueno Bridge 1, (Sta. Lucia Section, Left Bank), Segment 8, Capas, Tarlac Contract I.D. No. 23CK0132	Construction Section	No	Public Bidding	12/07/2023	12/09/2023 to 12/29/2023	12/19/2023	12/29/2023	12/29/2023								GoP FY-2023	96,499,615.34		96,499,615.34	93,114,867.59		93,114,867.59	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023		12/09/2023 12/09/2023 12/09/2023				Awaiting for therelease of SARQ
	Rehabilitation of Existing Dike along O'Donnell River, Downstream of Bueno Bridge 1, (Sta. Lucia Section, Left Bank), Segment 9, Capas, Tarlac Contract I.D. No. 23CK0133	Construction Section	No	Public Bidding	12/07/2023	12/09/2023 to 12/29/2023	12/19/2023	12/29/2023	12/29/2023								GoP FY-2023	96,499,571.16		96,499,571.16	93,085,280.05		93,085,280.05	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023		12/09/2023 12/09/2023 12/09/2023				Awaiting for therelease of SARQ
	Rehabilitation of Existing Dike along Rio Chico River, (Brgy. San Roque Section, Right Bank, Landside), Package 1, La Paz, Tarlac Contract I.D. No. 23CK0134	Construction Section	No	Public Bidding	12/07/2023	12/09/2023 to 12/29/2023	12/19/2023	12/29/2023	12/29/2023								GoP FY-2023	96,499,387.44		96,499,387.44	93,314,932.76		93,314,932.76	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023		12/09/2023 12/09/2023 12/09/2023				Awaiting for therelease of SARQ
	Rehabilitation of Existing Dike along Rio Chico River, (Brgy. San Roque Section, Right Bank, Landside), Package 2, La Paz, Tarlac Contract I.D. No. 23CK0135	Construction Section	No	Public Bidding	12/07/2023	12/09/2023 to 12/29/2023	12/19/2023	12/29/2023	12/29/2023								GoP FY-2023	96,499,392.52		96,499,392.52	93,046,557.39		93,046,557.39	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023		12/09/2023 12/09/2023 12/09/2023				Awaiting for therelease of SARQ
	Rehabilitation of Existing Dike along Parua River (Taimundoc - Marimla Section, Right Bank), Sta. 20+562.00 to Sta. 21+327.00, Concepcion, Tarlac Contract I.D. No. 23CK0136	Construction Section	No	Public Bidding	12/22/2023	12/23/2023 to 01/16/2024	01/04/2024	01/16/2024	01/16/2024								GoP FY-2023	96,499,295.61		96,499,295.61	92,832,778.86		92,832,778.86	COA NACAP CCWI	12/23/2023 12/23/2023 12/23/2023		12/23/2023 12/23/2023 12/23/2023				Awaiting for therelease of SARQ
	Rehabilitation of Existing Dike along Lucung River (Cutcut I Section, Left Bank), Capas, Tarlac Contract I.D. No. 23CK0137	Construction Section	No	Public Bidding	12/22/2023	12/23/2023 to 01/16/2024	01/04/2024	01/16/2024	01/16/2024								GoP FY-2023	96,499,283.88		96,499,283.88	92,728,482.80		92,728,482.80	COA NACAP CCWI	12/23/2023 12/23/2023 12/23/2023		12/23/2023 12/23/2023 12/23/2023				Awaiting for therelease of SARQ

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	Rehabilitation of Existing Dike along O'Donnell River (Lavy Section, Left Bank), D/S of Palubub Bridge, Package 2, Capas, Tarlac Contract I.D. No. 23CK0138	Construction Section	No	Public Bidding	12/22/2023	12/23/2023 to 01/16/2024	01/04/2024	01/16/2024	01/16/2024									GoP FY-2023	96,499,825.81	96,499,825.81		92,715,218.12		92,715,218.12	COA NACAP CCWI	12/23/2023 12/23/2023 12/23/2023		12/23/2023 12/23/2023 12/23/2023				Awaiting for therelease of SARQ
	Rehabilitation of Existing Dike along Rio Chico River (Caut Section, Right Bank), D/S of Rio Chico Bridge, Package 2, Sta. (-)8+043.00 to Sta. (-)8+539.00, La Paz, Tarlac Contract I.D. No. 23CK0139	Construction Section	No	Public Bidding	12/22/2023	12/23/2023 to 01/16/2024	01/04/2024	01/16/2024	01/16/2024									GoP FY-2023	96,499,159.50	96,499,159.50		94,019,349.90		94,019,349.90	COA NACAP CCWI	12/23/2023 12/23/2023 12/23/2023		12/23/2023 12/23/2023 12/23/2023				Awaiting for therelease of SARQ
	Rehabilitation/Improvement of Existing Dike along San Juan Creek (Left and Right, U/S of San Juan Bridge), Concepcion, Tarlac Contract I.D. No. 23CK0140	Construction Section	No	Public Bidding	12/22/2023	12/23/2023 to 01/16/2024	01/04/2024	01/16/2024	01/16/2024									GoP FY-2023	48,999,670.62	48,999,670.62		47,077,308.93		47,077,308.93	COA NACAP CCWI	12/23/2023 12/23/2023 12/23/2023		12/23/2023 12/23/2023 12/23/2023				Awaiting for therelease of SARQ
	Rehabilitation/Improvement of Existing Dike along Tinang Creek, Concepcion, Tarlac Contract I.D. No. 23CK0141	Construction Section	No	Public Bidding	12/22/2023	12/23/2023 to 01/16/2024	01/04/2024	01/16/2024	01/16/2024									GoP FY-2023	48,999,387.56	48,999,387.56		47,056,185.93		47,056,185.93	COA NACAP CCWI	12/23/2023 12/23/2023 12/23/2023		12/23/2023 12/23/2023 12/23/2023				Awaiting for therelease of SARQ
	Rehabilitation/Improvement of Existing Dike along Parua River (Brgy. Talimundoc - Marimla), Package 1, Sta. 24+543.80 to Sta. 24+998.87, Concepcion, Tarlac Contract I.D. No. 23CK0142	Construction Section	No	Public Bidding	01/05/2024	01/06/2024 to 01/26/2024	01/15/2024	01/30/2024	01/30/2024									GoP FY-2023	96,499,241.50	96,499,241.50		92,991,582.94		92,991,582.94	COA NACAP CCWI	01/06/2024 01/06/2024 01/06/2024		01/06/2024 01/06/2024 01/06/2024				Awaiting for therelease of SARQ
	Rehabilitation/Improvement of Existing Dike along Parua River (Brgy. Talimundoc - Marimla), Package 2, Sta. 24+111.83 to Sta. 24+543.80, Concepcion, Tarlac Contract I.D. No. 23CK0143	Construction Section	No	Public Bidding	01/05/2024	01/06/2024 to 01/26/2024	01/15/2024	01/30/2024	01/30/2024									GoP FY-2023	96,499,084.24	96,499,084.24		92,757,462.38		92,757,462.38	COA NACAP CCWI	01/06/2024 01/06/2024 01/06/2024		01/06/2024 01/06/2024 01/06/2024				Awaiting for therelease of SARQ
	Rehabilitation of Existing Dike along Rio Chico River (Brgy. San Roque and Brgy. Rizal Section, Right Bank, Landside), Package 1, La Paz, Tarlac Contract I.D. No. 23CK0144	Construction Section	No	Public Bidding	01/05/2024	01/06/2024 to 01/26/2024	01/15/2024	01/30/2024	01/30/2024									GoP FY-2023	96,499,022.59	96,499,022.59		93,125,401.06		93,125,401.06	COA NACAP CCWI	01/06/2024 01/06/2024 01/06/2024		01/06/2024 01/06/2024 01/06/2024				Awaiting for therelease of SARQ
	Rehabilitation of Existing Dike along Rio Chico River (Brgy. Balanoy Section, Right Bank, Landside), Package 1, La Paz, Tarlac Contract I.D. No. 23CK0145	Construction Section	No	Public Bidding	01/05/2024	01/06/2024 to 01/26/2024	01/15/2024	02/21/2024	02/21/2024									GoP FY-2023	96,499,724.70	96,499,724.70		93,562,852.50		93,562,852.50	COA NACAP CCWI	01/06/2024 01/06/2024 01/06/2024		01/06/2024 01/06/2024 01/06/2024				Awaiting for therelease of SARQ
	Rehabilitation of Existing Dike along Rio Chico River (Brgy. Rizal and Brgy. Balanoy Section, Right Bank, Landside), Package 1, La Paz, Tarlac Contract I.D. No. 23CK0146	Construction Section	No	Public Bidding	01/05/2024	01/06/2024 to 01/26/2024	01/15/2024	01/30/2024	01/30/2024									GoP FY-2023	96,499,337.13	96,499,337.13		93,116,084.73		93,116,084.73	COA NACAP CCWI	01/06/2024 01/06/2024 01/06/2024		01/06/2024 01/06/2024 01/06/2024				Awaiting for therelease of SARQ
	Rehabilitation / Improvement of Existing Dike along Parua River (Brgy. Dungan Section), Concepcion, Tarlac Contract I.D. No. 23CK0147	Construction Section	No	Public Bidding	01/12/2024	01/13/2024 to 02/01/2024	01/19/2024	02/01/2024	02/01/2024									GoP FY-2023	96,499,746.35	96,499,746.35		93,112,212.03		93,112,212.03	COA NACAP CCWI	01/13/2024 01/13/2024 01/13/2024		01/13/2024 01/13/2024 01/13/2024				Awaiting for therelease of SARQ
	Rehabilitation of Existing Dike along Rio Chico River (Brgy. Rizal Section, Right Bank, Landside), Package 1, La Paz, Tarlac Contract I.D. No. 23CK0148	Construction Section	No	Public Bidding	01/12/2024	01/13/2024 to 02/01/2024	01/19/2024	02/01/2024	02/01/2024									GoP FY-2023	96,499,686.32	96,499,686.32		93,121,489.41		93,121,489.41	COA NACAP CCWI	01/13/2024 01/13/2024 01/13/2024		01/13/2024 01/13/2024 01/13/2024				Awaiting for therelease of SARQ

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	Rehabilitation / Improvement of Existing Dike along Rio Chico River (Brgy. Lara Section), Package 1, La Paz, Tarlac Contract I.D. No. 23CK0149	Construction Section	No	Public Bidding	01/12/2024	01/13/2024 to 02/01/2024	01/19/2024	02/01/2024	02/01/2024								GoP FY-2023	96,499,127.24		96,499,127.24	93,581,804.87		93,581,804.87	COA NACAP CCWI	01/13/2024 01/13/2024 01/13/2024		01/13/2024 01/13/2024 01/13/2024				Awaiting for the release of SARO
	Repair/Rehabilitation of Damaged Paved Road with Asphalt Overlay along Manila - North Road (Bamban, Section), Bamban, Tarlac Contract I.D. No. 23CK0150	Construction Section	No	Public Bidding	01/12/2024	01/13/2024 to 02/01/2024	01/19/2024	02/01/2024	02/01/2024								GoP FY-2023	48,999,155.13		48,999,155.13	47,528,605.44		47,528,605.44	COA NACAP CCWI	01/13/2024 01/13/2024 01/13/2024		01/13/2024 01/13/2024 01/13/2024				Awaiting for the release of SARO
	Repair/Rehabilitation of Damaged Paved Road along Concepcion - La Paz, Road (Concepcion Section) and Tarlac - Zambales Road, Concepcion and Capas, Tarlac Contract I.D. No. 23CK0151	Construction Section	No	Public Bidding	01/12/2024	01/13/2024 to 02/01/2024	01/19/2024	02/01/2024	02/01/2024								GoP FY-2023	48,999,082.79		48,999,082.79	47,527,219.14		47,527,219.14	COA NACAP CCWI	01/13/2024 01/13/2024 01/13/2024		01/13/2024 01/13/2024 01/13/2024				Awaiting for the release of SARO
	Construction of Estrada - Navy - New Clark City Bypass Road (Phase 6), Capas, Tarlac Contract I.D. No. 23CK0152	Construction Section	No	Public Bidding	01/18/2024	01/18/2024 to 02/08/2024	01/26/2024	02/08/2024	02/08/2024								GoP FY-2023	96,499,203.12		96,499,203.12	94,564,574.12		94,564,574.12	COA NACAP CCWI	01/19/2024 01/19/2024 01/19/2024		01/19/2024 01/19/2024 01/19/2024				Awaiting for the release of SARO
	Construction of Estrada - Navy - New Clark City Bypass Road Phase 7, Capas, Tarlac Contract I.D. No. 23CK0153	Construction Section	No	Public Bidding	01/18/2024	01/18/2024 to 02/08/2024	01/26/2024	02/08/2024	02/08/2024								GoP FY-2023	96,499,385.13		96,499,385.13	94,528,456.92		94,528,456.92	COA NACAP CCWI	01/19/2024 01/19/2024 01/19/2024		01/19/2024 01/19/2024 01/19/2024				Awaiting for the release of SARO
	Construction of Concrete Slope Protection and Road Dike Along Parua River, Brgy. Malonzo Section, Phase 3, Bamban, Tarlac Contract I.D. No. 23CK0154	Construction Section	No	Public Bidding	01/18/2024	01/18/2024 to 02/08/2024	01/26/2024	02/08/2024	02/08/2024								GoP FY-2023	96,499,409.51		96,499,409.51	93,580,163.55		93,580,163.55	COA NACAP CCWI	01/19/2024 01/19/2024 01/19/2024		01/19/2024 01/19/2024 01/19/2024				Awaiting for the release of SARO
	Deepening of Rio Chico River US/DS of Rio Chico Bridge, Sta. 0+750 to Sta. 0+500, Brgy. San Roque, La Paz, Tarlac Contract I.D. No. 23CK0155	Construction Section	No	Public Bidding	01/18/2024	01/19/2024 to 02/08/2024	01/26/2024	02/08/2024	02/08/2024								GoP FY-2023	48,999,774.63		48,999,774.63	47,043,378.73		47,043,378.73	COA NACAP CCWI	01/19/2024 01/19/2024 01/19/2024		01/19/2024 01/19/2024 01/19/2024				Awaiting for the release of SARO
	Upgrading of Existing Dike along Maet Creek, Right Bank, San Isidro, La Paz, Tarlac Contract I.D. No. 23CK0156	Construction Section	No	Public Bidding	01/18/2024	01/19/2024 to 02/08/2024	01/26/2024	02/08/2024	02/08/2024								GoP FY-2023	48,999,706.50		48,999,706.50	47,256,047.38		47,256,047.38	COA NACAP CCWI	01/19/2024 01/19/2024 01/19/2024		01/19/2024 01/19/2024 01/19/2024				Awaiting for the release of SARO
	Preventive Maintenance (Asphalt Overlay) & Installation of Solar LED Street Lights along Sta. Rosa-Tarlac Road, Concepcion-La Paz Road and La Paz-Victoria Road, La Paz, Tarlac Contract I.D. No. 23CK0157	Construction Section	No	Public Bidding	02/01/2024	02/02/2024 to 02/21/2024	02/08/2024	02/21/2024	02/21/2024								GoP FY-2023	48,999,728.84		48,999,728.84	47,972,302.22		47,972,302.22	COA NACAP CCWI	01/19/2024 01/19/2024 01/19/2024		01/19/2024 01/19/2024 01/19/2024				Awaiting for the release of SARO
	Construction of Farm to Market Road (FMR), at Sitio Cope, Brgy. Alfonso, Concepcion, Tarlac Contract I.D. No. 23CK0158	Construction Section	No	Public Bidding	02/15/2024	02/16/2024 to 03/07/2024	02/23/2024	03/07/2024	03/07/2024								GoP FY-2023	49,499,565.50		49,499,565.50	48,430,779.33		48,430,779.33	COA NACAP CCWI	02/16/2024 02/16/2024 02/16/2024		02/16/2024 02/16/2024 02/16/2024				Awaiting for the release of SARO
	Concreting of Farm to Market Road, Brgy. Jefmin, Concepcion, Tarlac Contract I.D. No. 23CK0159	Construction Section	No	Public Bidding	02/15/2024	02/16/2024 to 03/07/2024	02/23/2024	03/07/2024	03/07/2024								GoP FY-2023	49,499,286.59		49,499,286.59	48,244,097.73		48,244,097.73	COA NACAP CCWI	02/16/2024 02/16/2024 02/16/2024		02/16/2024 02/16/2024 02/16/2024				Awaiting for the release of SARO

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	Concreting of Farm to Market Road (FMR), at Brgy. San Rafael, Bamban, Tarlac Contract I.D. No. 23CK0160	Construction Section	No	Public Bidding	02/15/2024	02/16/2024 to 03/07/2024	02/23/2024	03/07/2024	03/07/2024									GoP FY-2023	49,499,273.08		49,499,273.08	48,451,946.56		48,451,946.56	COA NACAP CCWI	02/16/2024 02/16/2024 02/16/2024		02/16/2024 02/16/2024 02/16/2024			Awaiting for the release of SARQ	
	Concreting of Farm to Market Road (FMR), at Brgy. San Francisco, Concepcion, Tarlac Contract I.D. No. 23CK0161	Construction Section	No	Public Bidding	02/15/2024	02/16/2024 to 03/07/2024	02/23/2024	03/07/2024	03/07/2024									GoP FY-2023	49,499,338.97		49,499,338.97				COA NACAP CCWI	02/16/2024 02/16/2024 02/16/2024		02/16/2024 02/16/2024 02/16/2024			Awaiting for the release of SARQ	
	Asphalt Overlay along Concepcion – La Paz Road, Concepcion, Tarlac Contract I.D. No. 23CK0163	Maintenance Section	No	Public Bidding	08/14/2024	08/15/2024 to 09/03/2024	08/22/2024	09/03/2024	09/03/2024									GoP FY-2023	1,833,331.38		1,833,331.38				COA NACAP CCWI	08/15/2024 08/15/2024 08/15/2024		08/15/2024 08/15/2024 08/15/2024			Awaiting for the release of SARQ	
	Rehabilitation / Reconstruction of Existing Dike along Parua River, Upstream of Nielsen Bridge, Left Bank, (Barangay Lourdes, Bamban, Tarlac), Barangay Lourdes, Bamban, Tarlac Contract I.D. No. 24CK0142	Maintenance Section	No	Public Bidding	05/14/2024	05/15/2024 to 06/04/2024	05/22/2024	06/04/2024	06/04/2024									GoP FY-2024	24,805,257.64		24,805,257.64	24,041,526.39		24,041,526.39	COA NACAP CCWI	05/15/2024 05/15/2024 05/15/2024		05/15/2024 05/15/2024 05/15/2024			Awaiting for the release of SARQ	
	Emergency Repair of Existing Dike along Lucung River (Malupa Section, Left Bank), Brgy. Malupa, Concepcion, Tarlac Contract I.D. No. 24CK0152	Maintenance Section	No	Public Bidding	08/14/2024	05/15/2024 to 06/04/2024	08/22/2024	09/03/2024	09/03/2024									GoP FY-2024	64,981,461.69		64,981,461.69	62,988,240.18		62,988,240.18	COA NACAP CCWI	08/15/2024 08/15/2024 08/15/2024		08/15/2024 08/15/2024 08/15/2024			Awaiting for the release of SARQ	
	Emergency Repair of Lucung River, Upstream of Santiago Bridge, Right Bank, Concepcion, Tarlac Contract I.D. No. 24CK0153	Maintenance Section	No	Public Bidding	08/14/2024	05/15/2024 to 06/04/2024	08/22/2024	09/03/2024	09/03/2024									GoP FY-2024	53,236,321.61		53,236,321.61	51,625,123.88		51,625,123.88	COA NACAP CCWI	08/15/2024 08/15/2024 08/15/2024		08/15/2024 08/15/2024 08/15/2024			Awaiting for the release of SARQ	
	Emergency Repair of Existing Dike along O'Donnell River, Upstream of Palubub Bridge, (Right Bank), Capas, Tarlac Contract I.D. No. 24CK0154	Maintenance Section	No	Public Bidding	08/14/2024	05/15/2024 to 06/04/2024	08/22/2024	09/03/2024	09/03/2024									GoP FY-2024	70,948,501.20		70,948,501.20	68,792,115.04		68,792,115.04	COA NACAP CCWI	08/15/2024 08/15/2024 08/15/2024		08/15/2024 08/15/2024 08/15/2024			Awaiting for the release of SARQ	
	Emergency Repair of Existing Dike along Parua River, Downstream of Nielsen Bridge (Right Bank), Barangay Bamban, Bamban, Tarlac Contract I.D. No. 24CK0155	Maintenance Section	No	Public Bidding	08/14/2024	05/15/2024 to 06/04/2024	08/22/2024	09/03/2024	09/03/2024									GoP FY-2024	68,554,970.79		68,554,970.79	66,496,483.86		66,496,483.86	COA NACAP CCWI	08/15/2024 08/15/2024 08/15/2024		08/15/2024 08/15/2024 08/15/2024			Awaiting for the release of SARQ	
	Rehabilitation of Dike along O'Donnell River, (Brgy. Pating Section Right Side), Package A, Capas, Tarlac Contract I.D. No. 24CK0157	Construction Section	No	Public Bidding	09/25/2024	09/26/2024 to 10/15/2024	10/03/2024	10/15/2024	10/15/2024									GoP FY-2024	48,999,677.45		48,999,677.45	47,243,842.66		47,243,842.66	COA NACAP CCWI	09/26/2024 09/26/2024 09/26/2024		09/26/2024 09/26/2024 09/26/2024			Awaiting for the release of SARQ	
	Construction / Maintenance of Flood Mitigation Structures at Rio Chico River near Brgy. Bantog, La Paz, Tarlac Contract I.D. No. 24CK0158	Construction Section	No	Public Bidding	09/25/2024	09/26/2024 to 10/15/2024	10/03/2024	10/29/2024	10/29/2024									GoP FY-2024	96,499,734.19		96,499,734.19	92,953,856.14		92,953,856.14	COA NACAP CCWI	09/26/2024 09/26/2024 09/26/2024		09/26/2024 09/26/2024 09/26/2024			Awaiting for the release of SARQ	

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Code (UACS/PAP)	Procurement Program/Project	PHIO/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	Adm 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	
	Construction / Maintenance of Flood Mitigation Structures at Rio Chico River near Brgy. Caut, La Paz, Tarlac Contract I.D. No. 24CK0159	Construction Section	No	Public Bidding	09/25/2024	09/26/2024 to 10/15/2024	10/03/2024	10/29/2024	10/29/2024							GoP FY-2024	96,499,636.80		96,499,636.80	93,104,727.85		93,104,727.85	COA NACAP CCWI	09/26/2024 09/26/2024 09/26/2024	09/26/2024 09/26/2024 09/26/2024				Awaiting for therelease of SARQ	
	Construction / Maintenance of Flood Mitigation Structure at Rio Chico River near Brgy. Castillo, Concepcion, Tarlac Contract I.D. No. 24CK0160	Construction Section	No	Public Bidding	09/25/2024	09/26/2024 to 10/15/2024	10/03/2024	10/29/2024	10/26/2024							GoP FY-2024	96,499,734.85		96,499,734.85	93,604,406.62		93,604,406.62	COA NACAP CCWI	09/26/2024 09/26/2024 09/26/2024	09/26/2024 09/26/2024 09/26/2024				Awaiting for therelease of SARQ	
	Construction of Concrete Slope Protection including Road Concreting along O'Donnell River (Upstream of Palublub Bridge, Left Bank) Phase A, Capas, Tarlac Contract I.D. No. 24CK0161	Construction Section	No	Public Bidding	09/25/2024	09/26/2024 to 10/15/2024	10/03/2024	10/15/2024	10/15/2024							GoP FY-2024	96,499,548.83		96,499,548.83	93,117,344.00		93,117,344.00	COA NACAP CCWI	09/26/2024 09/26/2024 09/26/2024	09/26/2024 09/26/2024 09/26/2024				Awaiting for therelease of SARQ	
	Construction of Concrete Slope Protection including Road Concreting along O'Donnell River (Upstream of Palublub Bridge, Left Bank) Phase B, Capas, Tarlac Contract I.D. No. 24CK0162	Construction Section	No	Public Bidding	09/25/2024	09/26/2024 to 10/15/2024	10/03/2024	10/15/2024	10/15/2024							GoP FY-2024	96,499,316.55		96,499,316.55	93,111,816.06		93,111,816.06	COA NACAP CCWI	09/26/2024 09/26/2024 09/26/2024	09/26/2024 09/26/2024 09/26/2024				Awaiting for therelease of SARQ	
	Construction of Concrete Slope Protection including Road Concreting along O'Donnell River (Upstream of Palublub Bridge, Left Bank) Phase C, Capas, Tarlac Contract I.D. No. 24CK0163	Construction Section	No	Public Bidding	09/25/2024	09/26/2024 to 10/15/2024	10/03/2024	10/15/2024	10/15/2024							GoP FY-2024	96,499,301.29		96,499,301.29	93,103,232.26		93,103,232.26	COA NACAP CCWI	09/26/2024 09/26/2024 09/26/2024	09/26/2024 09/26/2024 09/26/2024				Awaiting for therelease of SARQ	
	Construction of Concrete Slope Protection including Road Concreting along O'Donnell River (Upstream of Palublub Bridge, Left Bank) Phase D, Capas, Tarlac Contract I.D. No. 24CK0164	Construction Section	No	Public Bidding	09/25/2024	09/26/2024 to 10/15/2024	10/03/2024	10/15/2024	10/15/2024							GoP FY-2024	96,499,041.92		96,499,041.92	93,112,927.30		93,112,927.30	COA NACAP CCWI	09/26/2024 09/26/2024 09/26/2024	09/26/2024 09/26/2024 09/26/2024				Awaiting for therelease of SARQ	
	Construction of Concrete Slope Protection including Road Concreting along O'Donnell River (Upstream of Palublub Bridge, Left Bank) Phase E, Capas, Tarlac Contract I.D. No. 24CK0165	Construction Section	No	Public Bidding	10/01/2024	10/02/2024 to 10/22/2024	10/09/2024	10/22/2024	10/22/2024							GoP FY-2024	96,499,127.11		96,499,127.11	93,091,012.32		93,091,012.32	COA NACAP CCWI	10/02/2024 10/02/2024 10/02/2024	10/02/2024 10/02/2024 10/02/2024				Awaiting for therelease of SARQ	
	Rehabilitation / Improvement of Lucung River Existing Dike / Bank with Provision of Steel Sheet Pile (Z-Type), Brgy. Sta. Maria Section, Right Bank, Concepcion, Tarlac Contract I.D. No. 24CK0166	Construction Section	No	Public Bidding	10/01/2024	10/02/2024 to 10/22/2024	10/09/2024	10/22/2024	10/22/2024							GoP FY-2024	96,499,822.61		96,499,822.61	93,103,788.20		93,103,788.20	COA NACAP CCWI	10/02/2024 10/02/2024 10/02/2024	10/02/2024 10/02/2024 10/02/2024				Awaiting for therelease of SARQ	
	Rehabilitation / Improvement of Lucung River Existing Dike / Bank with Provision of Steel Sheet Pile (Z-Type), Brgy. Castillo Section, Right Bank, Package II, Concepcion, Tarlac Contract I.D. No. 24CK0167	Construction Section	No	Public Bidding	10/01/2024	10/02/2024 to 10/22/2024	10/09/2024	10/22/2024	10/22/2024							GoP FY-2024	96,499,694.71		96,499,694.71	93,561,407.64		93,561,407.64	COA NACAP CCWI	10/02/2024 10/02/2024 10/02/2024	10/02/2024 10/02/2024 10/02/2024				Awaiting for therelease of SARQ	
	Construction of Concrete Slope Protection along Parua River (Malonzo Section Right Bank), Package 1, Bamban, Tarlac Contract I.D. No. 24CK0168	Construction Section	No	Public Bidding	10/08/2024	10/09/2024 to 10/29/2024	10/16/2024	10/29/2024	10/29/2024							GoP FY-2024	96,499,596.54		96,499,596.54	92,615,020.88		92,615,020.88	COA NACAP CCWI	10/09/2024 10/09/2024 10/09/2024	10/09/2024 10/09/2024 10/09/2024				Awaiting for therelease of SARQ	
	Construction of Concrete Slope Protection along Rio Chico River (Caut Section, Right Bank), Package A, La Paz, Tarlac Contract I.D. No. 24CK0169	Construction Section	No	Public Bidding	10/09/2024	10/09/2024 to 10/29/2024	10/16/2024	10/29/2024	10/29/2024							GoP FY-2024	96,499,519.98		96,499,519.98	93,097,814.90		93,097,814.90	COA NACAP CCWI	10/09/2024 10/09/2024 10/09/2024	10/09/2024 10/09/2024 10/09/2024				Awaiting for therelease of SARQ	

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Code (UACSPAP)	Procurement Program/Project	PIU/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Advs/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
	Construction of Concrete Slope Protection along Rio Chico River (Caut Section, Right Bank), Package B, La Paz, Tarlac Contract I.D. No. 24CK0170	Construction Section	No	Public Bidding	10/08/2024	10/09/2024 to 10/29/2024	10/16/2024	10/28/2024	10/29/2024									GoP FY-2024	96,499,463.06		96,499,463.06	93,092,373.70		93,092,373.70	COA NACAP CCWI	10/09/2024 10/09/2024 10/09/2024		10/09/2024 10/09/2024 10/09/2024			Awaiting for the release of SARQ
	Rehabilitation/ Improvement of Existing Earthbank (Concrete Slope Protection with Provision of Street Sheet Pile) at Tinang Creek - Package 1, Concepcion, Tarlac Contract I.D. No. 24CK0185	Construction Section	No	Public Bidding	11/06/2024	11/07/2024 to 11/26/2024	11/14/2024	11/28/2024	11/28/2024									GoP FY-2024	96,499,253.78		96,499,253.78				COA NACAP CCWI	11/07/2024 11/07/2024 11/07/2024		11/07/2024 11/07/2024 11/07/2024			Postpone Indefinite
	Rehabilitation/ Improvement of Existing Earthbank (Concrete Slope Protection with Provision of Street Sheet Pile) at Maet Creek - Package 1, La Paz, Tarlac Contract I.D. No. 24CK0186	Construction Section	No	Public Bidding	11/06/2024	11/07/2024 to 11/26/2024	11/14/2024	11/28/2024	11/26/2024									GoP FY-2024	96,499,510.37		96,499,510.37	92,837,576.62		92,837,576.62	COA NACAP CCWI	11/07/2024 11/07/2024 11/07/2024		11/07/2024 11/07/2024 11/07/2024			Awaiting for the release of SARQ
	Rehabilitation/ Improvement of Existing Earthbank (Concrete Slope Protection with Provision of Steel Sheet Pile) at Maet Creek - Package 2, La Paz, Tarlac Contract I.D. No. 24CK0187	Construction Section	No	Public Bidding	11/06/2024	11/07/2024 to 11/26/2024	11/14/2024	11/28/2024	11/26/2024									GoP FY-2024	96,499,161.13		96,499,161.13	92,849,047.92		92,849,047.92	COA NACAP CCWI	11/07/2024 11/07/2024 11/07/2024		11/07/2024 11/07/2024 11/07/2024			Awaiting for the release of SARQ
	Rehabilitation/ Improvement of Existing Earthbank (Concrete Slope Protection with Provision of Steel Sheet Pile) at Sapang Balen Creek - Phase 1, Concepcion, Tarlac Contract I.D. No. 24CK0188	Construction Section	No	Public Bidding	11/13/2024	11/14/2024 to 12/03/2024	11/21/2024	12/03/2024	12/03/2024									GoP FY-2024	96,499,689.30		96,499,689.30				COA NACAP CCWI	11/14/2024 11/14/2024 11/14/2024		11/14/2024 11/14/2024 11/14/2024			Postpone Indefinite
	Rehabilitation/ Improvement of Existing Earthbank (Concrete Slope Protection with Provision of Steel Sheet Pile) at Sapang Balen Creek - Phase 2, Concepcion, Tarlac Contract I.D. No. 24CK0189	Construction Section	No	Public Bidding	11/13/2024	11/14/2024 to 12/03/2024	11/21/2024	12/03/2024	12/03/2024									GoP FY-2024	96,499,759.86		96,499,759.86				COA NACAP CCWI	11/14/2024 11/14/2024 11/14/2024		11/14/2024 11/14/2024 11/14/2024			Postpone Indefinite
	Rehabilitation/ Improvement of Existing Earthbank (Concrete Slope Protection with Provision of Steel Sheet Pile) at Sapang Balen Creek - Phase 3, Concepcion, Tarlac Contract I.D. No. 24CK0190	Construction Section	No	Public Bidding	11/13/2024	11/14/2024 to 12/03/2024	11/21/2024	12/03/2024	12/03/2024									GoP FY-2024	96,499,408.32		96,499,408.32				COA NACAP CCWI	11/14/2024 11/14/2024 11/14/2024		11/14/2024 11/14/2024 11/14/2024			Postpone Indefinite
	Rehabilitation/ Improvement of Existing Earthbank (Concrete Slope Protection with Provision of Steel Sheet Pile) at Sapang Balen Creek - Phase 4, Concepcion, Tarlac Contract I.D. No. 24CK0191	Construction Section	No	Public Bidding	11/13/2024	11/14/2024 to 12/03/2024	11/21/2024	12/03/2024	12/03/2024									GoP FY-2024	96,499,477.13		96,499,477.13				COA NACAP CCWI	11/14/2024 11/14/2024 11/14/2024		11/14/2024 11/14/2024 11/14/2024			Postpone Indefinite
	Rehabilitation/ Improvement of Existing Earthbank (Concrete Slope Protection with Provision of Steel Sheet Pile) at Aranguren Creek - Package 1, Capas, Tarlac Contract I.D. No. 24CK0192	Construction Section	No	Public Bidding	11/13/2024	11/14/2024 to 12/03/2024	11/21/2024	12/03/2024	12/03/2024									GoP FY-2024	96,499,541.29		96,499,541.29				COA NACAP CCWI	11/14/2024 11/14/2024 11/14/2024		11/14/2024 11/14/2024 11/14/2024			Postpone Indefinite
	Rehabilitation/ Improvement of Existing Earthbank (Concrete Slope Protection with Provision of Steel Sheet Pile) at Aranguren Creek - Package 2, Capas, Tarlac Contract I.D. No. 24CK0193	Construction Section	No	Public Bidding	11/13/2024	11/14/2024 to 12/03/2024	11/21/2024	12/03/2024	12/03/2024									GoP FY-2024	96,499,372.98		96,499,372.98				COA NACAP CCWI	11/14/2024 11/14/2024 11/14/2024		11/14/2024 11/14/2024 11/14/2024			Postpone Indefinite
	Rehabilitation/ Reconstruction of Existing Dike along Sta. Monica Creek Downstream of Sta. Monica Bridge, Right Bank (Sta. Monica Section), Concepcion, Tarlac Contract I.D. No. 24CK0202	Maintenance Section	No	Public Bidding	12/06/2024	12/06/2024 to 12/26/2024	12/13/2024	12/26/2024	12/26/2024									GoP FY-2024	15,728,445.04		15,728,445.04	15,249,122.38		15,249,122.38	COA NACAP CCWI	12/06/2024 12/06/2024 12/06/2024		12/06/2024 12/06/2024 12/06/2024			Awaiting for the release of SARQ

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Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Advs. Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/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	
	Rehabilitation/ Reconstruction of Existing Dike along Marimla River Upstream of Nielsen Bridge, Right Bank, Brgy. Lourdes, Bamban, Tarlac Contract I.D. No. 24CK0203	Maintenance Section	No	Public Bidding	12/05/2024	12/05/2024 to 12/26/2024	12/13/2024	12/26/2024	12/26/2024						GoP FY-2024	14,917,147.06		14,917,147.06	14,535,033.79		14,535,033.79	COA NACAP CCWI	12/06/2024 12/06/2024 12/06/2024		12/06/2024 12/06/2024 12/06/2024				Awaiting for therelease of SARQ
	Construction of Concrete Slope Protection along Sapang Kwartel (Brgy. Minane Section), Package 1, Concepcion, Tarlac Contract I.D. No. 24CK0204	Construction Section	No	Public Bidding	12/05/2024	12/07/2024 to 12/26/2024	12/13/2024	12/26/2024	12/26/2024						GoP FY-2024	96,499,628.26		96,499,628.26	93,125,140.99		93,125,140.99	COA NACAP CCWI	12/07/2024 12/07/2024 12/07/2024		12/07/2024 12/07/2024 12/07/2024				Awaiting for therelease of SARQ
	Asset Preservation Program: Preventive Maintenance - Primary Roads along Manila North Road K0111 + 747 - K0112 + 930, Capas, Tarlac Contract I.D. No. 25CK0001	Construction Section	Yes	Public Bidding	09/27/2024	09/28/2024 to 10/17/2024	10/04/2024	10/17/2024	10/17/2024	10/24/2024	10/31/2024				GoP FY-2025	96,499,156.27		96,499,156.27	93,594,165.64		93,594,165.64	COA NACAP CCWI	09/28/2024 09/28/2024 09/28/2024		09/28/2024 09/28/2024 09/28/2024				Awaiting for therelease of GAA FY 2025
	Asset Preservation Program: Preventive Maintenance - Primary Roads along Manila North Road K0112 + 930 - K0114 + 113, Capas, Tarlac Contract I.D. No. 25CK0002	Construction Section	Yes	Public Bidding	09/27/2024	09/28/2024 to 10/17/2024	10/04/2024	10/17/2024	10/17/2024	10/24/2024	10/31/2024				GoP FY-2025	96,499,480.45		96,499,480.45	93,571,251.52		93,571,251.52	COA NACAP CCWI	09/28/2024 09/28/2024 09/28/2024		09/28/2024 09/28/2024 09/28/2024				Awaiting for therelease of GAA FY 2025
	Asset Preservation Program: Preventive Maintenance - Tertiary Road along Tarlac - Zambales Road, Capas, Tarlac Contract I.D. No. 25CK0003	Construction Section	Yes	Public Bidding	09/27/2024	09/28/2024 to 10/17/2024	10/04/2024	10/17/2024	10/17/2024	10/24/2024	10/31/2024				GoP FY-2025	50,605,962.88		50,605,962.88	49,370,270.73		49,370,270.73	COA NACAP CCWI	09/28/2024 09/28/2024 09/28/2024		09/28/2024 09/28/2024 09/28/2024				Awaiting for therelease of GAA FY 2025
	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads along Concepcion - La Paz Road, K0121 + 104.00 - K0121 + 854.00, Concepcion, Tarlac Contract I.D. No. 25CK0004	Construction Section	Yes	Public Bidding	10/23/2024	10/24/2024 to 11/12/2024	10/30/2024	11/12/2024	11/12/2024	11/19/2024	11/26/2024				GoP FY-2025	34,261,407.22		34,261,407.22	33,240,455.77		33,240,455.77	COA NACAP CCWI	10/24/2024 10/24/2024 10/24/2024		10/24/2024 10/24/2024 10/24/2024				Awaiting for therelease of GAA FY 2025
	Network Development Program: Road Widening Tertiary Roads - along Victoria La Paz Road, La Paz, Tarlac Contract I.D. No. 25CK0005	Construction Section	Yes	Public Bidding	10/31/2024	11/02/2024 to 11/21/2024	11/08/2024	11/21/2024	11/21/2024	11/28/2024	12/05/2024				GoP FY-2025	18,766,368.03		18,766,368.03	18,200,875.60		18,200,875.60	COA NACAP CCWI	11/02/2024 11/02/2024 11/02/2024		11/02/2024 11/02/2024 11/02/2024				Awaiting for therelease of GAA FY 2025
	Asset Preservation Program: Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads along Concepcion - Capas Road, Concepcion, Tarlac Contract I.D. No. 25CK0006	Construction Section	Yes	Public Bidding	10/31/2024	11/02/2024 to 11/21/2024	11/08/2024	11/21/2024	11/21/2024	11/28/2024	12/05/2024				GoP FY-2025	39,199,714.87		39,199,714.87	38,019,537.80		38,019,537.80	COA NACAP CCWI	11/02/2024 11/02/2024 11/02/2024		11/02/2024 11/02/2024 11/02/2024				Awaiting for therelease of GAA FY 2025
	Asset Preservation Program: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Tertiary Roads - along Victoria La Paz Road, La Paz, Tarlac Contract I.D. No. 25CK0007	Construction Section	Yes	Public Bidding	10/23/2024	10/24/2024 to 11/12/2024	10/30/2024	11/12/2024	11/12/2024	11/19/2024	11/26/2024				GoP FY-2025	49,499,268.26		49,499,268.26	48,043,211.18		48,043,211.18	COA NACAP CCWI	10/24/2024 10/24/2024 10/24/2024		10/24/2024 10/24/2024 10/24/2024				Awaiting for therelease of GAA FY 2025
	Bridge Program: Retrofitting / Strengthening of Permanent Bridges Sapang Paligui Br. 1 (B03294L2) along Concepcion - Capas Rd, Concepcion, Tarlac Contract I.D. No. 25CK0008	Construction Section	Yes	Public Bidding	09/27/2024	09/28/2024 to 10/17/2024	10/04/2024	10/17/2024	10/17/2024	10/24/2024	10/31/2024				GoP FY-2025	9,799,450.53		9,799,450.53	9,500,783.40		9,500,783.40	COA NACAP CCWI	09/28/2024 09/28/2024 09/28/2024		09/28/2024 09/28/2024 09/28/2024				Awaiting for therelease of GAA FY 2025
	Bridge Program: Rehabilitation / Major Repair of Permanent Bridges Cut-Cut Twin Br. 1 (B04557L2) along Manila North Road, Capas, Tarlac Contract I.D. No. 25CK0009	Construction Section	Yes	Public Bidding	09/27/2024	09/28/2024 to 10/17/2024	10/04/2024	10/17/2024	10/17/2024	10/24/2024	10/31/2024				GoP FY-2025	9,799,599.20		9,799,599.20	9,504,461.08		9,504,461.08	COA NACAP CCWI	09/28/2024 09/28/2024 09/28/2024		09/28/2024 09/28/2024 09/28/2024				Awaiting for therelease of GAA FY 2025

Code (UACSPAP)	Procurement Program/Project	PI/EO/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 Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc. Conference	Awar Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ Acceptance/ (if Applicable)
	Bridge Program: Rehabilitation / Major Repair of Permanent Bridges San Francisco Br. (B03295L2) along Concepcion-Capas Rd, Concepcion, Tarlac Contract I.D. No. 25CK0010	Construction Section	Yes	Public Bidding	10/23/2024	10/24/2024 to 11/12/2024	10/30/2024	11/12/2024	11/12/2024	11/19/2024	11/26/2024							19,599,556.52		19,599,556.52	19,011,290.12		19,011,290.12	COA NACAP CCWI	10/24/2024 10/24/2024 10/24/2024		10/24/2024 10/24/2024 10/24/2024					Awaiting for the release of GAA FY 2025
	Rehabilitation of Dike along Parua River, Right Bank of Barangay Balutu Section Phase A, Concepcion, Tarlac Contract I.D. No. 25CK0011	Construction Section	Yes	Public Bidding	09/27/2024	09/28/2024 to 10/17/2024	10/04/2024	10/17/2024	10/17/2024	10/24/2024	10/31/2024							96,499,793.92		96,499,793.92	93,091,981.26		93,091,981.26	COA NACAP CCWI	09/28/2024 09/28/2024 09/28/2024		09/28/2024 09/28/2024 09/28/2024					Awaiting for the release of GAA FY 2025
	Rehabilitation of Dike along Parua River, Right Bank of Barangay Balutu Section Phase B, Concepcion, Tarlac Contract I.D. No. 25CK0012	Construction Section	Yes	Public Bidding	09/27/2024	09/28/2024 to 10/17/2024	10/04/2024	10/17/2024	10/17/2024	10/24/2024	10/31/2024							96,499,572.31		96,499,572.31	93,030,819.99		93,030,819.99	COA NACAP CCWI	09/28/2024 09/28/2024 09/28/2024		09/28/2024 09/28/2024 09/28/2024					Awaiting for the release of GAA FY 2025
	Construction of Flood Mitigation Structure (Phase I), La Paz, Tarlac Contract I.D. No. 25CK0013	Construction Section	Yes	Public Bidding	11/13/2024	11/14/2024 to 12/03/2024	11/21/2024	12/03/2024	12/03/2024	12/10/2024	12/17/2024							72,374,492.03		72,374,492.03	69,838,340.85		69,838,340.85	COA NACAP CCWI	11/14/2024 11/14/2024 11/14/2024		11/14/2024 11/14/2024 11/14/2024					Awaiting for the release of GAA FY 2025
	Construction of Flood Mitigation Structure (Phase II), La Paz, Tarlac Contract I.D. No. 25CK0014	Construction Section	Yes	Public Bidding	11/20/2024	11/21/2024 to 12/10/2024	11/28/2024	12/10/2024	12/10/2024	12/17/2024	12/23/2024							72,374,573.90		72,374,573.90	69,823,651.74		69,823,651.74	COA NACAP CCWI	11/21/2024 11/21/2024 11/21/2024		11/21/2024 11/21/2024 11/21/2024					Awaiting for the release of GAA FY 2025
	Rehabilitation of Existing Dike along Sapang Kwartel (Brgy. Minane), Phase I, Concepcion, Tarlac Contract I.D. No. 25CK0015	Construction Section	Yes	Public Bidding	09/27/2024	09/28/2024 to 10/17/2024	10/04/2024	10/17/2024	10/17/2024	10/24/2024	10/31/2024							14,699,407.33		14,699,407.33	14,153,482.10		14,153,482.10	COA NACAP CCWI	09/28/2024 09/28/2024 09/28/2024		09/28/2024 09/28/2024 09/28/2024					Awaiting for the release of GAA FY 2025
	Rehabilitation of Existing Dike along Sapang Kwartel (Brgy. Minane), Phase II, Concepcion, Tarlac Contract I.D. No. 25CK0016	Construction Section	Yes	Public Bidding	09/27/2024	09/29/2024 to 10/17/2024	10/04/2024	10/17/2024	10/17/2024	10/24/2024	10/31/2024							14,699,489.21		14,699,489.21	14,152,511.79		14,152,511.79	COA NACAP CCWI	09/28/2024 09/28/2024 09/28/2024		09/28/2024 09/28/2024 09/28/2024					Awaiting for the release of GAA FY 2025
	Rehabilitation of Existing Dike along Lucung River, Phase 1, (Malupa Section, Right Bank), Concepcion, Tarlac Contract I.D. No. 25CK0017	Construction Section	Yes	Public Bidding	09/27/2024	09/29/2024 to 10/17/2024	10/04/2024	10/17/2024	10/17/2024	10/24/2024	10/31/2024							74,254,721.45		74,254,721.45	71,477,103.94		71,477,103.84	COA NACAP CCWI	09/28/2024 09/28/2024 09/28/2024		09/28/2024 09/28/2024 09/28/2024					Awaiting for the release of GAA FY 2025
	Rehabilitation of Existing Dike Along Parua River (Brgy. San Vicente Section), Concepcion, Tarlac Contract I.D. No. 25CK0018	Construction Section	Yes	Public Bidding	10/03/2024	10/04/2024 to 10/24/2024	10/11/2024	10/29/2024	10/29/2024	11/05/2024	11/12/2024							48,999,335.36		48,999,335.36	47,331,254.86		47,331,254.86	COA NACAP CCWI	10/04/2024 10/04/2024 10/04/2024		10/04/2024 10/04/2024 10/04/2024					Awaiting for the release of GAA FY 2025
	Rehabilitation of Existing Dike along Parua River (Brgy. Balutu to Pansiliscan Section), Concepcion, Tarlac Contract I.D. No. 25CK0019	Construction Section	Yes	Public Bidding	10/03/2024	10/04/2024 to 10/24/2024	10/11/2024	10/29/2024	10/29/2024	11/05/2024	11/12/2024							48,999,846.22		48,999,846.22	47,335,403.76		47,335,403.76	COA NACAP CCWI	10/04/2024 10/04/2024 10/04/2024		10/04/2024 10/04/2024 10/04/2024					Awaiting for the release of GAA FY 2025
	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): MacArthur Highway to New Clark City via Kalangitan Road, Capas, Tarlac Contract I.D. No. 25CK0020	Construction Section	Yes	Public Bidding	10/03/2024	10/04/2024 to 10/24/2024	10/11/2024	10/29/2024	10/29/2024	11/05/2024	11/12/2024							4,899,468.48		4,899,468.48	4,797,352.22		4,797,352.22	COA NACAP CCWI	10/04/2024 10/04/2024 10/04/2024		10/04/2024 10/04/2024 10/04/2024					Awaiting for the release of GAA FY 2025

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Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc. Conference	Adm Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution	Recommendation	Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turn Over	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
	Construction/ Improvement of access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): New Clark City to Tarlac-Zambales Road via Kalangitan Road, Capas, Tarlac Contract I.D. No. 25CK0021	Construction Section	Yes	Public Bidding	10/23/2024	10/24/2024 to 11/12/2024	10/30/2024	11/12/2024	11/12/2024	11/19/2024	11/26/2024							GoP FY-2025	4,899,587.96		4,899,587.96	4,800,902.10		4,800,902.10	COA NACAP CCWI	10/24/2024 10/24/2024 10/24/2024	10/24/2024 10/24/2024 10/24/2024					Awaiting for the release of GAA FY 2025
	Installation/ Application of Road Safety Facilities (Roadway Lighting) along Tarlac-Zambales Road, K0109+500 - K0110+000, K0113+180 - K0116+100, K0117+090 - K0120+800, K0124+250 - K0124+850, Capas, Tarlac Contract I.D. No. 25CK0022	Construction Section	Yes	Public Bidding	10/23/2024	10/24/2024 to 11/12/2024	10/30/2024	11/12/2024	11/12/2024	11/28/2024	12/05/2024							GoP FY-2025	44,936,877.39		44,936,877.39	43,755,211.34		43,755,211.34	COA NACAP CCWI	10/24/2024 10/24/2024 10/24/2024	10/24/2024 10/24/2024 10/24/2024					Awaiting for the release of GAA FY 2025
	Installation/ Application of Road Safety Facilities (Roadway Lighting) Manila North Road K0108+340 K0115+190, Capas, Tarlac Contract I.D. No. 25CK0023	Construction Section	Yes	Public Bidding	10/23/2024	10/24/2024 to 11/12/2024	10/30/2024	11/12/2024	11/12/2024	11/28/2024	12/05/2024							GoP FY-2025	51,581,985.73		51,581,985.73	50,176,623.62		50,176,623.62	COA NACAP CCWI	10/24/2024 10/24/2024 10/24/2024	10/24/2024 10/24/2024 10/24/2024					Awaiting for the release of GAA FY 2025
	Construction of Flood Control Structure along Parua River, Left Side, Phase 1, Lilibangan Section, Concepcion, Tarlac Contract I.D. No. 25CK0024	Construction Section	Yes	Public Bidding	10/03/2024	10/04/2024 to 10/24/2024	10/11/2024	11/19/2024	11/19/2024	11/26/2024	12/03/2024							GoP FY-2025	96,499,034.97		96,499,034.97	93,121,716.68		93,121,716.68	COA NACAP CCWI	10/04/2024 10/04/2024 10/04/2024	10/04/2024 10/04/2024 10/04/2024					Awaiting for the release of GAA FY 2025
	Construction of Flood Control Structure along Parua River, Left Side, Phase 2, Lilibangan Section, Concepcion, Tarlac Contract I.D. No. 25CK0025	Construction Section	Yes	Public Bidding	10/03/2024	10/04/2024 to 10/24/2024	10/11/2024	11/19/2024	11/19/2024	11/26/2024	12/03/2024							GoP FY-2025	96,499,699.15		96,499,699.15	93,122,130.54		93,122,130.54	COA NACAP CCWI	10/04/2024 10/04/2024 10/04/2024	10/04/2024 10/04/2024 10/04/2024					Awaiting for the release of GAA FY 2025
	Construction of Flood Control Structure along Parua River, Right Side, Phase 1, San Antonio Section, Concepcion, Tarlac Contract I.D. No. 25CK0026	Construction Section	Yes	Public Bidding	10/03/2024	10/04/2024 to 10/24/2024	10/11/2024	11/19/2024	11/19/2024	11/26/2024	12/03/2024							GoP FY-2025	96,499,456.08		96,499,456.08	93,043,188.17		93,043,188.17	COA NACAP CCWI	10/04/2024 10/04/2024 10/04/2024	10/04/2024 10/04/2024 10/04/2024					Awaiting for the release of GAA FY 2025
	Construction of Flood Control Structure along Parua River, Right Side, Phase 2, San Antonio Section, Concepcion, Tarlac Contract I.D. No. 25CK0027	Construction Section	Yes	Public Bidding	10/03/2024	10/04/2024 to 10/24/2024	10/11/2024	11/19/2024	11/19/2024	11/26/2024	12/03/2024							GoP FY-2025	96,499,770.30		96,499,770.30	93,076,364.56		93,076,364.56	COA NACAP CCWI	10/04/2024 10/04/2024 10/04/2024	10/04/2024 10/04/2024 10/04/2024					Awaiting for the release of GAA FY 2025
	Construction of Slope Protection Structure along Parua River, Left Bank, Phase A, Barangay Castillo Section, Concepcion, Tarlac Contract I.D. No. 25CK0028	Construction Section	Yes	Public Bidding	10/03/2024	10/04/2024 to 10/24/2024	10/11/2024	11/19/2024	11/19/2024	11/26/2024	12/03/2024							GoP FY-2025	96,499,157.07		96,499,157.07	93,112,987.78		93,112,987.78	COA NACAP CCWI	10/04/2024 10/04/2024 10/04/2024	10/04/2024 10/04/2024 10/04/2024					Awaiting for the release of GAA FY 2025
	Construction of Flood Control Structure along Binabakod River (Left and Right Bank), Downstream of Check Gate, La Paz, Tarlac Contract I.D. No. 25CK0029	Construction Section	Yes	Public Bidding	10/31/2024	11/02/2024 to 11/12/2024	11/09/2024	11/12/2024	11/12/2024	11/28/2024	12/05/2024							GoP FY-2025	96,499,253.21		96,499,253.21	94,088,738.75		94,088,738.75	COA NACAP CCWI	11/02/2024 11/02/2024 11/02/2024	11/02/2024 11/02/2024 11/02/2024					Awaiting for the release of GAA FY 2025
	Construction of Flood Mitigation Structure along Lucung River (Phase I), Barangay Santo Rosario, Capas, Tarlac Contract I.D. No. 25CK0030	Construction Section	Yes	Public Bidding	10/23/2024	10/24/2024 to 11/12/2024	10/30/2024	11/12/2024	11/12/2024	11/19/2024	11/26/2024							GoP FY-2025	96,499,542.43		96,499,542.43	93,126,438.00		93,126,438.00	COA NACAP CCWI	10/24/2024 10/24/2024 10/24/2024	10/24/2024 10/24/2024 10/24/2024					Awaiting for the release of GAA FY 2025
	Rehabilitation of Road to Brgy. San Martin to Brgy. Lilibangan, Concepcion, Tarlac Contract I.D. No. 25CK0032	Construction Section	Yes	Public Bidding	10/23/2024	10/24/2024 to 11/12/2024	10/30/2024	11/12/2024	11/12/2024	11/19/2024	11/26/2024							GoP FY-2025	29,399,415.29		29,399,415.29	28,805,474.33		28,805,474.33	COA NACAP CCWI	10/24/2024 10/24/2024 10/24/2024	10/24/2024 10/24/2024 10/24/2024					Awaiting for the release of GAA FY 2025

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Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc. Conference	Advs/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ Acceptance (if Applicable)
	Rehabilitation of Road at Brgy. Balut to Brgy. San Antonio, Concepcion, Tarlac Contract I.D. No. 25CK0033	Construction Section	Yes	Public Bidding	10/03/2024	10/04/2024 to 10/24/2024	10/11/2024	10/29/2024	10/29/2024	11/05/2024	11/12/2024						GoP FY-2025	29,399,401.79		29,399,401.79	28,520,703.32		28,520,703.32	COA NACAP CCWI	10/04/2024 10/04/2024 10/04/2024		10/04/2024 10/04/2024 10/04/2024				Awaiting for therelease of GAA FY 2025	
	Rehabilitation of Existing Bank along Parua River (Brgy. San Vicente to Brgy. San Antonio Section), Concepcion, Tarlac Contract I.D. No. 25CK0034	Construction Section	Yes	Public Bidding	10/03/2024	10/04/2024 to 10/24/2024	10/11/2024	10/29/2024	10/29/2024	11/05/2024	11/12/2024						GoP FY-2025	24,499,389.72		24,499,389.72	23,620,361.60		23,620,361.60	COA NACAP CCWI	10/04/2024 10/04/2024 10/04/2024		10/04/2024 10/04/2024 10/04/2024				Awaiting for therelease of GAA FY 2025	
	Construction of Road, Barangay San Rafael, Bamban, Tarlac Contract I.D. No. 25CK0035	Construction Section	Yes	Public Bidding	10/10/2024	10/11/2024 to 10/31/2024	10/18/2024	10/31/2024	10/31/2024	11/07/2024	11/14/2024						GoP FY-2025	9,799,646.60		9,799,646.60	9,602,712.57		9,602,712.57	COA NACAP CCWI	10/11/2024 10/11/2024 10/11/2024		10/11/2024 10/11/2024 10/11/2024				Awaiting for therelease of GAA FY 2025	
	Construction of Flood Mitigation Structure (Phase III), La Paz, Tarlac Contract I.D. No. 25CK0036	Construction Section	Yes	Public Bidding	11/28/2024	11/29/2024 to 12/19/2024	12/06/2024	12/23/2024	12/23/2024	12/28/2024	12/27/2024						GoP FY-2025	39,599,277.97		39,599,277.97	38,206,047.56		38,206,047.56	COA NACAP CCWI	11/29/2024 11/29/2024 11/29/2024		11/29/2024 11/29/2024 11/29/2024				Awaiting for therelease of GAA FY 2025	
	Construction of Road Including Drainage Canal, Barangay Alfonso, Concepcion, Tarlac Contract I.D. No. 25CK0037	Construction Section	Yes	Public Bidding	10/10/2024	10/11/2024 to 10/31/2024	10/18/2024	10/31/2024	10/31/2024	11/07/2024	11/14/2024						GoP FY-2025	9,899,863.13		9,899,863.13	9,699,562.21		9,699,562.21	COA NACAP CCWI	10/11/2024 10/11/2024 10/11/2024		10/11/2024 10/11/2024 10/11/2024				Awaiting for therelease of GAA FY 2025	
	Construction of Road Including Drainage Structure, Barangay Santa Monica, Concepcion, Tarlac Contract I.D. No. 25CK0038	Construction Section	Yes	Public Bidding	10/10/2024	10/11/2024 to 10/31/2024	10/18/2024	10/31/2024	10/31/2024	11/07/2024	11/14/2024						GoP FY-2025	4,949,581.64		4,949,581.64	4,817,425.86		4,817,425.86	COA NACAP CCWI	10/11/2024 10/11/2024 10/11/2024		10/11/2024 10/11/2024 10/11/2024				Awaiting for therelease of GAA FY 2025	
	Construction of Road, Barangay Aranguren, Capas, Tarlac Contract I.D. No. 25CK0039	Construction Section	Yes	Public Bidding	10/31/2024	11/02/2024 to 11/21/2024	11/08/2024	11/21/2024	11/21/2024	11/28/2024	12/05/2024						GoP FY-2025	4,949,404.48		4,949,404.48	4,849,970.93		4,849,970.93	COA NACAP CCWI	11/02/2024 11/02/2024 11/02/2024		11/02/2024 11/02/2024 11/02/2024				Awaiting for therelease of GAA FY 2025	
	Construction of Road, Barangay Balsenoy, La Paz, Tarlac Contract I.D. No. 25CK0040	Construction Section	Yes	Public Bidding	10/10/2024	10/11/2024 to 10/31/2024	10/18/2024	10/31/2024	10/31/2024	11/07/2024	11/14/2024						GoP FY-2025	4,949,353.78		4,949,353.78	4,850,444.62		4,850,444.62	COA NACAP CCWI	10/11/2024 10/11/2024 10/11/2024		10/11/2024 10/11/2024 10/11/2024				Awaiting for therelease of GAA FY 2025	
	Construction of Road, Barangay Café, Concepcion, Tarlac Contract I.D. No. 25CK0041	Construction Section	Yes	Public Bidding	10/10/2024	10/11/2024 to 10/31/2024	10/18/2024	10/31/2024	10/31/2024	11/07/2024	11/14/2024						GoP FY-2025	4,949,727.58		4,949,727.58	4,850,348.82		4,850,348.82	COA NACAP CCWI	10/11/2024 10/11/2024 10/11/2024		10/11/2024 10/11/2024 10/11/2024				Awaiting for therelease of GAA FY 2025	
	Construction of Road, Barangay Corazon De Jesus, Concepcion, Tarlac Contract I.D. No. 25CK0042	Construction Section	Yes	Public Bidding	10/10/2024	10/11/2024 to 10/31/2024	10/18/2024	10/31/2024	10/31/2024	11/07/2024	11/14/2024						GoP FY-2025	4,949,809.44		4,949,809.44	4,851,047.68		4,851,047.68	COA NACAP CCWI	10/11/2024 10/11/2024 10/11/2024		10/11/2024 10/11/2024 10/11/2024				Awaiting for therelease of GAA FY 2025	
	Construction of Road, Barangay Green Village, Concepcion, Tarlac Contract I.D. No. 25CK0043	Construction Section	Yes	Public Bidding	10/10/2024	10/11/2024 to 10/31/2024	10/18/2024	10/31/2024	10/31/2024	11/07/2024	11/14/2024						GoP FY-2025	4,949,052.61		4,949,052.61	4,847,665.62		4,847,665.62	COA NACAP CCWI	10/11/2024 10/11/2024 10/11/2024		10/11/2024 10/11/2024 10/11/2024				Awaiting for therelease of GAA FY 2025	

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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	Adas 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	Completion/Acceptance (if Applicable)
	Construction of Road, Barangay Mabilog, Concepcion, Tarlac Contract I.D. No. 25CK0044	Construction Section	Yes	Public Bidding	10/10/2024	10/11/2024 to 10/31/2024	10/18/2024	10/31/2024	10/31/2024	11/07/2024	11/14/2024						GoP FY-2025	4,949,770.19		4,949,770.19	4,850,705.05		4,850,705.05	COA NACAP CCWI	10/11/2024 10/11/2024 10/11/2024		10/11/2024 10/11/2024 10/11/2024					Awaiting for therelease of GAA FY 2025
	Construction of Road, Barangay Pando, Concepcion, Tarlac Contract I.D. No. 25CK0045	Construction Section	Yes	Public Bidding	10/10/2024	10/11/2024 to 10/31/2024	10/18/2024	10/31/2024	10/31/2024	11/07/2024	11/14/2024						GoP FY-2025	4,949,980.81		4,949,980.81	4,850,989.66		4,850,989.66	COA NACAP CCWI	10/11/2024 10/11/2024 10/11/2024		10/11/2024 10/11/2024 10/11/2024					Awaiting for therelease of GAA FY 2025
	Construction of Road, Barangay Parang, Concepcion, Tarlac Contract I.D. No. 25CK0046	Construction Section	Yes	Public Bidding	10/10/2024	10/11/2024 to 10/31/2024	10/18/2024	11/12/2024	11/12/2024	11/19/2024	11/26/2024						GoP FY-2025	4,949,052.69		4,949,052.69	4,849,770.14		4,849,770.14	COA NACAP CCWI	10/11/2024 10/11/2024 10/11/2024		10/11/2024 10/11/2024 10/11/2024					Awaiting for therelease of GAA FY 2025
	Construction of Road, Barangay San Pedro, Bamban, Tarlac Contract I.D. No. 25CK0047	Construction Section	Yes	Public Bidding	10/16/2024	10/17/2024 to 11/05/2024	10/29/2024	11/12/2024	11/12/2024	11/19/2024	11/26/2024						GoP FY-2025	4,949,423.03		4,949,423.03	4,849,748.54		4,849,748.54	COA NACAP CCWI	10/17/2024 10/17/2024 10/17/2024		10/17/2024 10/17/2024 10/17/2024					Awaiting for therelease of GAA FY 2025
	Construction of Road, Barangay San Agustin, Concepcion, Tarlac Contract I.D. No. 25CK0048	Construction Section	Yes	Public Bidding	10/16/2024	10/17/2024 to 11/05/2024	10/29/2024	11/12/2024	11/12/2024	11/19/2024	11/26/2024						GoP FY-2025	9,899,764.27		9,899,764.27	9,701,527.00		9,701,527.00	COA NACAP CCWI	10/17/2024 10/17/2024 10/17/2024		10/17/2024 10/17/2024 10/17/2024					Awaiting for therelease of GAA FY 2025
	Construction of Road, Barangay San Antonio, Concepcion, Tarlac Contract I.D. No. 25CK0049	Construction Section	Yes	Public Bidding	10/23/2024	10/24/2024 to 11/12/2024	10/30/2024	11/12/2024	11/12/2024	11/19/2024	11/26/2024						GoP FY-2025	6,929,119.31		6,929,119.31	6,782,943.44		6,782,943.44	COA NACAP CCWI	10/24/2024 10/24/2024 10/24/2024		10/24/2024 10/24/2024 10/24/2024					Awaiting for therelease of GAA FY 2025
	Construction of Road, Barangay San Bartolome, Concepcion, Tarlac Contract I.D. No. 25CK0050	Construction Section	Yes	Public Bidding	10/16/2024	10/17/2024 to 11/05/2024	10/28/2024	11/12/2024	11/12/2024	11/19/2024	11/26/2024						GoP FY-2025	4,949,907.19		4,949,907.19	4,850,279.62		4,850,279.62	COA NACAP CCWI	10/17/2024 10/17/2024 10/17/2024		10/17/2024 10/17/2024 10/17/2024					Awaiting for therelease of GAA FY 2025
	Construction of Road, Barangay San Jose, Concepcion, Tarlac Contract I.D. No. 25CK0051	Construction Section	Yes	Public Bidding	10/16/2024	10/17/2024 to 11/05/2024	10/28/2024	11/12/2024	11/12/2024	11/19/2024	11/26/2024						GoP FY-2025	4,949,275.69		4,949,275.69	4,847,894.62		4,847,894.62	COA NACAP CCWI	10/17/2024 10/17/2024 10/17/2024		10/17/2024 10/17/2024 10/17/2024					Awaiting for therelease of GAA FY 2025
	Construction of Road, Barangay Santa Cruz, Concepcion, Tarlac Contract I.D. No. 25CK0052	Construction Section	Yes	Public Bidding	10/23/2024	10/24/2024 to 11/12/2024	10/30/2024	11/12/2024	11/12/2024	11/19/2024	11/26/2024						GoP FY-2025	4,949,044.72		4,949,044.72	4,848,601.70		4,848,601.70	COA NACAP CCWI	10/24/2024 10/24/2024 10/24/2024		10/24/2024 10/24/2024 10/24/2024					Awaiting for therelease of GAA FY 2025
	Construction of Road, Barangay Santa Lucia, Capas, Tarlac Contract I.D. No. 25CK0053	Construction Section	Yes	Public Bidding	10/16/2024	10/17/2024 to 11/05/2024	10/28/2024	11/12/2024	11/12/2024	11/19/2024	11/26/2024						GoP FY-2025	4,949,508.29		4,949,508.29	4,847,800.54		4,847,800.54	COA NACAP CCWI	10/17/2024 10/17/2024 10/17/2024		10/17/2024 10/17/2024 10/17/2024					Awaiting for therelease of GAA FY 2025
	Construction of Road, Barangay Santa Maria, Concepcion, Tarlac Contract I.D. No. 25CK0054	Construction Section	Yes	Public Bidding	10/16/2024	10/17/2024 to 11/05/2024	10/29/2024	11/12/2024	11/12/2024	11/19/2024	11/26/2024						GoP FY-2025	4,949,392.36		4,949,392.36	4,848,628.56		4,848,628.56	COA NACAP CCWI	10/17/2024 10/17/2024 10/17/2024		10/17/2024 10/17/2024 10/17/2024					Awaiting for therelease of GAA FY 2025

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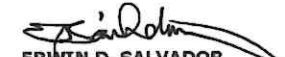
Code (UACSPAP)	Procurement Program/Project	PIO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc. Conference	Advs/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn Over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/Acceptance (if Applicable)
	Construction of Road, Barangay Santiago, Concepcion, Tarlac Contract I.D. No. 25CK0055	Construction Section	Yes	Public Bidding	10/3/2024	11/02/2024 to 11/21/2024	11/08/2024	11/21/2024	11/21/2024	11/28/2024	12/05/2024							GoP FY-2025	8,909,576.55		8,909,576.55	8,731,182.15		8,731,182.15	COA NACAP CCWI	11/02/2024 11/02/2024 11/02/2024		11/02/2024 11/02/2024 11/02/2024				Awaiting for the release of GAA FY 2025
	Construction of Road, Barangay Santo Niño, Concepcion, Tarlac Contract I.D. No. 25CK0056	Construction Section	Yes	Public Bidding	10/16/2024	10/17/2024 to 11/05/2024	10/23/2024	11/12/2024	11/12/2024	11/19/2024	11/26/2024							GoP FY-2025	4,949,267.36		4,949,267.36	4,847,521.54		4,847,521.54	COA NACAP CCWI	10/17/2024 10/17/2024 10/17/2024		10/17/2024 10/17/2024 10/17/2024				Awaiting for the release of GAA FY 2025
	Construction of Road, Barangay Santo Rosario, Concepcion, Tarlac Contract I.D. No. 25CK0057	Construction Section	Yes	Public Bidding	10/31/2024	11/02/2024 to 11/21/2024	11/08/2024	12/10/2024	12/10/2024	12/17/2024	12/23/2024							GoP FY-2025	4,949,887.47		4,949,887.47	4,850,223.16		4,850,223.16	COA NACAP CCWI	11/02/2024 11/02/2024 11/02/2024		11/02/2024 11/02/2024 11/02/2024				Awaiting for the release of GAA FY 2025
	Construction of road, Barangay San Vicente, Concepcion, Tarlac Contract I.D. No. 25CK0058	Construction Section	Yes	Public Bidding	10/31/2024	11/02/2024 to 11/21/2024	11/08/2024	11/21/2024	11/21/2024	11/28/2024	12/05/2024							GoP FY-2025	9,899,677.49		9,899,677.49	9,701,369.02		9,701,369.02	COA NACAP CCWI	11/02/2024 11/02/2024 11/02/2024		11/02/2024 11/02/2024 11/02/2024				Awaiting for the release of GAA FY 2025
	Construction of Drainage Structure, Barangay Santa Rita, Concepcion, Tarlac Contract I.D. No. 25CK0060	Construction Section	Yes	Public Bidding	11/20/2024	11/21/2024 to 12/10/2024	11/28/2024	12/10/2024	12/10/2024	12/17/2024	12/23/2024							GoP FY-2025	4,949,637.64		4,949,637.64	4,847,708.56		4,847,708.56	COA NACAP CCWI	11/21/2024 11/21/2024 11/21/2024		11/21/2024 11/21/2024 11/21/2024				Awaiting for the release of GAA FY 2025
	Construction of Multi-Purpose Building (Barangay Hall), Barangay Parulung, Concepcion, Tarlac Contract I.D. No. 25CK0061	Construction Section	Yes	Public Bidding	12/06/2024	12/07/2024 to 12/26/2024	12/13/2024	12/26/2024	12/26/2024	12/27/2024	12/27/2024							GoP FY-2025	7,919,657.65		7,919,657.65	7,761,392.67		7,761,392.67	COA NACAP CCWI	12/07/2024 12/07/2024 12/07/2024		12/07/2024 12/07/2024 12/07/2024				Awaiting for the release of GAA FY 2025
	Construction of Multi-Purpose Building (Barangay Hall), Barangay Pitabunan, Concepcion, Tarlac Contract I.D. No. 25CK0062	Construction Section	Yes	Public Bidding	11/29/2024	11/29/2024 to 12/19/2024	12/06/2024	12/23/2024	12/23/2024	12/26/2024	12/27/2024							GoP FY-2025	7,919,513.43		7,919,513.43	7,761,205.94		7,761,205.94	COA NACAP CCWI	11/29/2024 11/29/2024 11/29/2024		11/29/2024 11/29/2024 11/29/2024				Awaiting for the release of GAA FY 2025
	Construction of Multi-Purpose Building (Covered Court), Barangay San Roque, La Paz, Tarlac Contract I.D. No. 25CK0063	Construction Section	Yes	Public Bidding	11/20/2024	11/21/2024 to 12/10/2024	11/28/2024	12/10/2024	12/10/2024	12/17/2024	12/23/2024							GoP FY-2025	7,761,205.94		7,761,205.94	7,761,300.60		7,761,300.60	COA NACAP CCWI	11/21/2024 11/21/2024 11/21/2024		11/21/2024 11/21/2024 11/21/2024				Awaiting for the release of GAA FY 2025
	Construction of Capas Multi-Purpose Building (Phase 2,) Barangay Santo Domingo 2nd, Capas, Tarlac Contract I.D. No. 25CK0064	Construction Section	Yes	Public Bidding	11/28/2024	11/29/2024 to 12/19/2024	12/06/2024	12/23/2024	12/23/2024	12/26/2024	12/27/2024							GoP FY-2025	4,949,409.83		4,949,409.83	4,849,297.71		4,849,297.71	COA NACAP CCWI	11/29/2024 11/29/2024 11/29/2024		11/29/2024 11/29/2024 11/29/2024				Awaiting for the release of GAA FY 2025
	Construction of Water Impounding System along Parua River, San Vicente, Concepcion, Tarlac Contract I.D. No. 25CK0065	Construction Section	Yes	Public Bidding	11/20/2024	11/21/2024 to 12/10/2024	11/28/2024	12/10/2024	12/10/2024	12/17/2024	12/23/2024							GoP FY-2025	96,499,407.10		96,499,407.10	93,603,195.80		93,603,195.80	COA NACAP CCWI	11/21/2024 11/21/2024 11/21/2024		11/21/2024 11/21/2024 11/21/2024				Awaiting for the release of GAA FY 2025
	Construction of Flood Control Structure along O'Donnell River, U/S of Palubub Bridge, Left Side, Segment C, Capas, Tarlac Contract I.D. No. 25CK0066	Construction Section	Yes	Public Bidding	12/06/2024	12/07/2024 to 12/26/2024	12/13/2024	12/26/2024	12/26/2024	12/27/2024	01/02/2025							GoP FY-2025	72,374,558.71		72,374,558.71	69,841,414.40		69,841,414.40	COA NACAP CCWI	12/07/2024 12/07/2024 12/07/2024		12/07/2024 12/07/2024 12/07/2024				Awaiting for the release of GAA FY 2025

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Code (UACSPAP)	Procurement Program/Project	PIIO/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	Ader 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	
	Rehabilitation of Dike along O'Donnell River, Right Bank, Barangay Sta. Lucia Section, Segment B, Sta. 2 + 166.99 to Sta. 2 + 544.19, Capas, Tarlac Contract I.D. No. 25CK0067	Construction Section	Yes	Public Bidding	12/06/2024	12/07/2024 to 12/26/2024	12/13/2024	12/26/2024	12/26/2024	12/27/2024	01/02/2025							GoP FY-2025	96,499,261.59		96,499,261.59	93,112,001.06		93,112,001.06	COA NACAP CCWI	12/07/2024 12/07/2024 12/07/2024	12/07/2024 12/07/2024 12/07/2024				Awaiting for the release of GAA FY 2025
	Rehabilitation of Dike along O'Donnell River, Right Bank of Barangay Sta. Lucia Section, Segment B, Sta. 2 + 837.75 to Sta. 3 + 193.63, Capas, Tarlac Contract I.D. No. 25CK0068	Construction Section	Yes	Public Bidding	12/06/2024	12/07/2024 to 12/26/2024	12/13/2024											GoP FY-2025	96,499,410.57		96,499,410.57				COA NACAP CCWI	12/07/2024 12/07/2024 12/07/2024	12/07/2024 12/07/2024 12/07/2024				Postpone Indefinite
	Rehabilitation of Dike along O'Donnell River, Right Bank, Barangay Sta. Lucia Section, Segment C, Sta. 1 + 870.15 to Sta. 2 + 166.99, Capas, Tarlac Contract I.D. No. 25CK0069	Construction Section	Yes	Public Bidding	12/06/2024	12/07/2024 to 12/26/2024	12/13/2024	12/26/2024	12/26/2024	12/27/2024	01/02/2025							GoP FY-2025	96,499,609.10		96,499,609.10	93,075,532.20		93,075,532.20	COA NACAP CCWI	12/07/2024 12/07/2024 12/07/2024	12/07/2024 12/07/2024 12/07/2024				Awaiting for the release of GAA FY 2025
	Rehabilitation of Dike along O'Donnell River, Right Bank of Barangay Sta. Lucia Section, Segment C, Sta. 2 + 544.19 to Sta. 2 + 837.75, Capas, Tarlac Contract I.D. No. 25CK0070	Construction Section	Yes	Public Bidding	12/06/2024	12/07/2024 to 12/26/2024	12/13/2024	12/26/2024	12/26/2024	12/27/2024	01/02/2025							GoP FY-2025	96,499,636.79		96,499,636.79	93,113,531.88		93,113,531.88	COA NACAP CCWI	12/07/2024 12/07/2024 12/07/2024	12/07/2024 12/07/2024 12/07/2024				Awaiting for the release of GAA FY 2025
	Rehabilitation of Dike along O'Donnell River, Right Bank of Barangay Lawy Section, Part B, Sta. 2 + 837.74 to Sta. 3 + 109.16, Capas, Tarlac Contract I.D. No. 25CK0071	Construction Section	Yes	Public Bidding	12/06/2024	12/07/2024 to 12/26/2024	12/13/2024	12/26/2024	12/26/2024	12/27/2024	01/02/2025							GoP FY-2025	96,499,951.11		96,499,951.11	93,076,337.87		93,076,337.87	COA NACAP CCWI	12/07/2024 12/07/2024 12/07/2024	12/07/2024 12/07/2024 12/07/2024				Awaiting for the release of GAA FY 2025
	Rehabilitation of Dike along O'Donnell River, Right Bank, Barangay Lawy Section, Part B, Sta. 3 + 109.16 to Sta. 3 + 478.16, Capas, Tarlac Contract I.D. No. 25CK0072	Construction Section	Yes	Public Bidding	12/06/2024	12/07/2024 to 12/26/2024	12/13/2024	12/26/2024	12/26/2024	12/27/2024	01/02/2025							GoP FY-2025	93,051,896.40		93,051,896.40	93,051,896.40		93,051,896.40	COA NACAP CCWI	12/07/2024 12/07/2024 12/07/2024	12/07/2024 12/07/2024 12/07/2024				Awaiting for the release of GAA FY 2025
	Concreting of Brgy. San Rafael FMR, Brgy. San Rafael, Bamban, Tarlac Contract I.D. No. 25CK0073	Construction Section	No	Public Bidding	01/07/2025	01/08/2025 to 01/28/2025	01/15/2025	01/28/2025	01/28/2025									GoP FY-2025	14,849,052.10		14,849,052.10				COA NACAP CCWI	01/08/2025 01/08/2025 01/08/2025	01/08/2025 01/08/2025 01/08/2025				For Bidding on Jan. 28, 2025
	Concreting of Brgy. Sto. Niño FMR, Brgy. Sto. Niño, Bamban, Tarlac Contract I.D. No. 25CK0074	Construction Section	No	Public Bidding	01/07/2025	01/08/2025 to 01/28/2025	01/15/2025	01/28/2025	01/28/2025									GoP FY-2025	14,849,868.03		14,849,868.03				COA NACAP CCWI	01/08/2025 01/08/2025 01/08/2025	01/08/2025 01/08/2025 01/08/2025				For Bidding on Jan. 28, 2025

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/Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn Over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ Acceptance (if Applicable)
(GOODS & SERVICES) - ON-GOING PROJECTS																																
	Supply and Delivery of Various Office Supplies for use in the Operation of DPWH-Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 25GCK01	Administrative Section	Yes	Shopping		12/07/2024 to 12/26/2024			12/26/2024								GoP FY-2025	424,275.00		424,275.00	410,677.00		410,677.00	COA PCCI CONVA	12/07/2024 12/07/2024 12/07/2024		12/07/2024 12/07/2024 12/07/2024				Awaiting for the release of GAA FY 2025	
	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 Contract I.D. No. 25GCK02	Administrative Section	Yes	Shopping		12/07/2024 to 12/26/2024			12/26/2024								GoP FY-2025	423,460.00		423,460.00	399,554.00		399,554.00	COA PCCI CONVA	12/07/2024 12/07/2024 12/07/2024		12/07/2024 12/07/2024 12/07/2024				Awaiting for the release of GAA FY 2025	
(CONSULTING SERVICES) - ON-GOING PROJECTS																																
	None																GoP FY-2025							COA PICE								
Total Alloted Budget of Procurement Activities																		10,751,107,674.43														

Prepared by:


ERWIN D. SALVADOR
OIC-Head, Procurement Unit

Recommended by:


JULIO ELANO C. VILLANIS
BAC Chairperson

Approved by:


EDWARD RICARDO G. RAMOS
District Engineer