

Department of Public Works and Highways Tarlac 1st DEO Procurement Monitoring Report as of December 31, 2022

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Department of Public Works and Highways
Tarlac 1st District Engineering Office
Parsolingan, Gerona, Tarlac
Procurement Monitoring Report as of July to December 2022

Code (PAP)	Procurement Program/Project	PMO/ User	Is this Early Proc	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)	
					Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf		Sub/Open of Bids
COMPLETED PROCUREMENT ACTIVITIES																													
22GCJ0080	Procurement of Five (5) Unit Service Vehicle (Brand New).	DPWH-Tarlac 1st DEO	No	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	2022	-	-	-	-	-	-	COA NGO	N/A N/A	N/A N/A	N/A N/A	*Due to Revision of Program of Works	
22GCJ0081	Procurement of Six (6) Unit Heavy Equipment (Brand New).	Maintenance Section	No	Public Bidding	N/A	June 23, 2022 to June 29, 2022	June 30, 2022	N/A	July 13, 2022	July 14, 2022	July 13, 2022	July 13, 2022	July 18, 2022	July 19, 2022	July 20, 2022	July 21, 2022 to September 18, 2022	August 31, 2022, September 16, 2022, September 18, 2022,	2022	24,150,000.00	24,150,000.00		23,105,000.00	23,105,000.00		COA NGO	N/A N/A	June 27, 2022 June 27, 2022	July 6, 2022 July 6, 2022	
22GCJ0082	Procurement of Various Materials for use in the Patching of Potholes, Sealing of Cracks and Joints, Re-painting of Bridge Component and Faded Pavement Markings Borderline and Centerline within the First and Second Legislative District of Tarlac Province.	Maintenance Section	No	Public Bidding	N/A	June 23, 2022 to June 29, 2022	June 30, 2022	N/A	July 13, 2022	July 14, 2022		July 13, 2022	July 18, 2022	July 19, 2022	July 20, 2022	July 21, 2022 to August 19, 2022	July 28, 2022	2022	3,040,773.60	3,040,773.60		2,948,798.50	2,948,798.50		COA NGO	N/A N/A	June 27, 2022 June 27, 2022	July 6, 2022 July 6, 2022	
22GCJ0083	Supply and Delivery of Other Maintenance Implements for the Conduct of Multi Year Planning and Scheduling (MYPs) and Validation Program.	Planning and Design Section	No	Shopping	N/A	July 6, 2022 to July 12, 2022	N/A	N/A	July 13, 2022	N/A	N/A	July 13, 2022	July 18, 2022	July 19, 2022	July 20, 2022	July 21, 2022 to September 18, 2022	September 16, 2022	2022	46,000.00		46,000.00	44,950.00	44,950.00		COA NGO	N/A N/A	N/A N/A	July 6, 2022 July 6, 2022	
22GCJ0084	Supply and Delivery of Other Maintenance Implements for the Conduct of Pavement Management System (PMS) Calibration, Assessment and Validation Program.	Planning and Design Section	No	Shopping	N/A	July 6, 2022 to July 12, 2022	N/A	N/A	July 13, 2022	N/A	N/A	July 13, 2022	July 18, 2022	July 19, 2022	July 20, 2022	July 21, 2022 to September 18, 2022	September 16, 2022	2022	53,600.00		53,600.00	53,404.00	53,404.00		COA NGO	N/A N/A	N/A N/A	July 6, 2022 July 6, 2022	
22GCJ0085	Supply and Delivery of Other Maintenance Implements for the Conduct of Bridge Management System (BMS) Assessment and Validation Program.	Planning and Design Section	No	Shopping	N/A	July 6, 2022 to July 12, 2022	N/A	N/A	July 13, 2022	N/A	N/A	July 13, 2022	July 18, 2022	July 19, 2022	July 20, 2022	July 21, 2022 to September 18, 2022	September 16, 2022	2022	139,981.00		139,981.00	131,476.00	131,476.00		COA NGO	N/A N/A	N/A N/A	July 6, 2022 July 6, 2022	
22GCJ0086	Supply and Delivery of Other Maintenance Implements for the Conduct of Road Condition and Inventory Surveys, Roughness, Surveys and Technology Enhancement for RBIA.	Planning and Design Section	No	Shopping	N/A	July 6, 2022 to July 12, 2022	N/A	N/A	July 13, 2022	N/A	N/A	July 13, 2022	July 18, 2022	July 19, 2022	July 20, 2022	July 21, 2022 to September 18, 2022	September 16, 2022	2022	100,000.00		100,000.00	97,575.00	97,575.00		COA NGO	N/A N/A	N/A N/A	July 6, 2022 July 6, 2022	
22GCJ0087	Supply and Delivery of Common Office Supplies.	DPWH-Tarlac 1st DEO	No	Shopping	N/A	July 21, 2022 to July 27, 2022	N/A	N/A	July 27, 2022	N/A	N/A	July 27, 2022	August 1, 2022	August 2, 2022	August 3, 2022	August 4, 2022 to September 2, 2022	August 5, 2022	2022	182,580.00		182,580.00	175,410.00	175,410.00		COA NGO	N/A N/A	N/A N/A	July 21, 2022 July 25, 2022	

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22GCJ0088	Supply of Diesel Fuel for the Operation of Service Vehicles under the Quality Assurance Section for the month of August 2022.	Quality Assurance Section	No	Negotiated Procurement- Small Value	N/A	July 21, 2022 to July 27, 2022	N/A	N/A	July 27, 2022	N/A	N/A	July 27, 2022	August 1, 2022	August 1, 2022	August 1, 2022	August 2022	August 31, 2022	2022	351,500.00		351,500.00	336,700.00		336,700.00	COA NGO	N/A N/A	N/A N/A	July 21, 2022 July 25, 2022	
22GCJ0089	Supply of Diesel Fuel for the Operation of Service Vehicles under the Construction Section for the month of August 2022.	Construction Section	No	Negotiated Procurement- Small Value	N/A	July 21, 2022 to July 27, 2022	N/A	N/A	July 27, 2022	N/A	N/A	July 27, 2022	August 1, 2022	August 1, 2022	August 1, 2022	August 2022	August 31, 2022	2022	354,920.00		354,920.00	339,976.00		339,976.00	COA NGO	N/A N/A	N/A N/A	July 21, 2022 July 25, 2022	
22GCJ0090	Supply of Diesel Fuel for the Operation of Service Vehicles under the Planning and Design Section for the month of August 2022.	Planning and Design Section	No	Negotiated Procurement- Small Value	N/A	July 21, 2022 to July 27, 2022	N/A	N/A	July 27, 2022	N/A	N/A	July 27, 2022	August 1, 2022	August 1, 2022	August 1, 2022	August 2022	August 31, 2022	2022	439,850.00		439,850.00	421,330.00		421,330.00	COA NGO	N/A N/A	N/A N/A	July 21, 2022 July 25, 2022	
22GCJ0091	Supply of Diesel Fuel and Unleaded Gasoline for the Operation of Service Vehicles and Heavy Equipment under the Maintenance Section for the month of August 2022.	Maintenance Section	No	Negotiated Procurement- Small Value	N/A	July 21, 2022 to July 27, 2022	N/A	N/A	July 27, 2022	N/A	N/A	July 27, 2022	August 1, 2022	August 1, 2022	August 1, 2022	August 2022	August 31, 2022	2022	924,160.00	924,160.00		884,872.00	884,872.00		COA NGO	N/A N/A	N/A N/A	July 21, 2022 July 25, 2022	
22GCJ0092	Supply, Delivery and Installation of Spare Parts for Plotter HP T3500.	Construction Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 27, 2022	July 28, 2022	July 29, 2022 to August 27, 2022	August 26, 2022	2022	31,000.00		31,000.00	31,000.00		31,000.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	
22GCJ0093	Supply and Delivery of IT Equipment for use in the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities Maintenance Services for Automated Traffic Data Collection Program.	Planning and Design Section	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	2022	-	-	-	-	-	-	COA NGO	N/A N/A	N/A N/A	N/A N/A	*Due to Revision of Specification
22GCJ0094	Supply and Delivery of IT Equipment for use in the Quality Assurance Section (Quality Implementing Unit).	Quality Assurance Section	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	2022	-	-	-	-	-	-	COA NGO	N/A N/A	N/A N/A	N/A N/A	*Due to Revision of Specification
22GCJ0095	Supply and Delivery of IT Equipment for use in the Quality Assurance Section (Material Testing Unit).	Quality Assurance Section	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	2022	-	-	-	-	-	-	COA NGO	N/A N/A	N/A N/A	N/A N/A	*Due to Revision of Specification

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22GCJ0096	Supply and Delivery of I.T Equipment for use in the Finance Section.	Finance Section	No	Shopping	N/A	August 12, 2022 to August 18, 2022	N/A	N/A	August 22, 2022	N/A	N/A	August 22, 2022	August 23,	August 24, 2022	August 25, 2022	August 26, 2022 to December 22, 2022	October 26, 2022	2022	750,000.00		750,000.00	550,000.00		550,000.00	COA	N/A	N/A	August 16, 2022		
																								NGO	N/A	N/A	August 17, 2022			
22GCJ0097	Supply and Delivery of I.T Equipment for use in the Supply and Property and General Services Unit.	Supply and Property and General Services Unit	No	Shopping	N/A	August 12, 2022 to August 18, 2022	N/A	N/A	August 22, 2022	N/A	N/A	August 22, 2022	August 23,	August 24, 2022	August 25, 2022	August 26, 2022 to December 22, 2022	December 2, 2022	2022	360,000.00		360,000.00	359,200.00		359,200.00	COA	N/A	N/A	August 16, 2022		
																								NGO	N/A	N/A	August 17, 2022			
22GCJ0098	Supply and Delivery of Common Office Supplies.	DPWH-Tarlac 1st DEO	No	Shopping	N/A	August 12, 2022 to August 18, 2022	N/A	N/A	August 22, 2022	N/A	N/A	August 22, 2022	August 23,	August 24, 2022	August 25, 2022	August 26, 2022 to September 24, 2022	September 14, 2022	2022	330,000.00		330,000.00	318,424.00		318,424.00	COA	N/A	N/A	August 16, 2022		
																								NGO	N/A	N/A	August 17, 2022			
22GCJ0099	Supply and Delivery of Vehicle Oil and Lubricants.	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Small	N/A	August 12, 2022 to August 18, 2022	N/A	N/A	August 22, 2022	N/A	N/A	August 22, 2022	August 23,	August 24, 2022	August 25, 2022	August 26, 2022 to September 24, 2022	September 23, 2022	2022	94,800.00		94,800.00	91,940.00		91,940.00	COA	N/A	N/A	August 16, 2022		
																								NGO	N/A	N/A	August 17, 2022			
22GCJ0100	Supply of Diesel Fuel for the Operation of Service Vehicles under the Quality Assurance Section for the month of September 2022.	Quality Assurance Section	No	Negotiated Procurement-Small	N/A	August 12, 2022 to August 18, 2022	N/A	N/A	August 22, 2022	N/A	N/A	August 22, 2022	August 23,	August 24, 2022	August 25, 2022	September 2022	September 30, 2022	2022	278,730.00		278,730.00	250,798.32		250,798.32	COA	N/A	N/A	August 16, 2022		
																								NGO	N/A	N/A	August 17, 2022			
22GCJ0101	Supply of Diesel Fuel for the Operation of Service Vehicles under the Construction Section for the month of September 2022.	Construction Section	No	Negotiated Procurement-Small	N/A	August 12, 2022 to August 18, 2022	N/A	N/A	August 22, 2022	N/A	N/A	August 22, 2022	August 23,	August 24, 2022	August 25, 2022	September 2022	September 30, 2022	2022	399,190.00		399,190.00	359,186.96		359,186.96	COA	N/A	N/A	August 16, 2022		
																								NGO	N/A	N/A	August 17, 2022			
22GCJ0102	Supply of Diesel Fuel for the Operation of Service Vehicles under the Planning and Design Section for the month of September 2022.	Planning and Design Section	No	Negotiated Procurement-Small	N/A	August 12, 2022 to August 18, 2022	N/A	N/A	August 22, 2022	N/A	N/A	August 22, 2022	August 23,	August 24, 2022	August 25, 2022	September 2022	September 30, 2022	2022	437,000.00		437,000.00	393,208.00		393,208.00	COA	N/A	N/A	August 16, 2022		
																								NGO	N/A	N/A	August 17, 2022			
22GCJ0103	Supply of Diesel Fuel and Unleaded Gasoline for the Operation of Service Vehicles and Heavy Equipment under the Maintenance Section for the month of September 2022.	Maintenance Section	No	Negotiated Procurement-Small	N/A	August 12, 2022 to August 18, 2022	N/A	N/A	August 22, 2022	N/A	N/A	August 22, 2022	August 23,	August 24, 2022	August 25, 2022	September 2022	September 30, 2022	2022	917,320.00	917,320.00		835,620.00	835,620.00			COA	N/A	N/A	August 16, 2022	
																								NGO	N/A	N/A	August 17, 2022			
22GCJ0104	Supply and Delivery of Office Equipment.	DPWH-Tarlac 1st DEO	No	Shopping	N/A	August 12, 2022 to August 18, 2022	N/A	N/A	August 22, 2022	N/A	N/A	August 22, 2022	August 23,	August 24, 2022	August 25, 2022	August 26, 2022 to November 23, 2022	October 24, 2022	2022	34,300.00		34,300.00	33,240.00		33,240.00	COA	N/A	N/A	August 16, 2022		
																								NGO	N/A	N/A	August 17, 2022			

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22GCJ0105	Supply and Delivery of Vehicle Tires and Batteries.	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Small Value	N/A	August 12, 2022 to August 18, 2022	N/A	N/A	August 22, 2022	N/A	N/A	August 22, 2022	August 23,	August 24, 2022	August 25, 2022	August 26, 2022 to October 24, 2022	September 14, 2022	2022	678,900.00		678,900.00	667,400.00		667,400.00	COA NGO	N/A N/A	N/A N/A	August 16, 2022 August 17, 2022	
22GCJ0106	Supply and Delivery of DPWH Newsletter.	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Small Value	N/A	August 12, 2022 to August 18, 2022	N/A	N/A	August 22, 2022	N/A	N/A	August 22, 2022	August 23,	August 24, 2022	August 25, 2022	August 26, 2022 to October 24, 2022	September 8, 2022	2022	52,500.00		52,500.00	48,000.00		48,000.00	COA NGO	N/A N/A	N/A N/A	August 16, 2022 August 17, 2022	
22GCJ0107	Supply and Delivery of Asphalt Cement Penetration (Hot Asphalt) Grade 60/70 and Aggregate Surface Course, Grading D for Patching of Potholes, Sealing of Cracks, Joints along various National Road within the First Legislative District of Tarlac Province.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	August 12, 2022 to August 18, 2022	N/A	N/A	August 22, 2022	N/A	N/A	August 22, 2022	August 23,	August 24, 2022	August 25, 2022	August 26, 2022 to October 24, 2022	September 1, 2022	2022	999,810.00	999,810.00		969,864.00	969,864.00		COA NGO	N/A N/A	N/A N/A	August 16, 2022 August 17, 2022	
22GCJ0108	Supply and Delivery of Traffic Paints for Re-painting of Faded Pavement Markings Borderline and Centerline along various National Road within the First and Second Legislative District of Tarlac Province.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	August 12, 2022 to August 18, 2022	N/A	N/A	August 22, 2022	N/A	N/A	August 22, 2022	August 23,	August 24, 2022	August 25, 2022	August 26, 2022 to October 24, 2022	September 7, 2022	2022	999,979.05	999,979.05		969,988.00	969,988.00		COA NGO	N/A N/A	N/A N/A	August 16, 2022 August 17, 2022	
22GCJ0109	Procurement of Ten (10) Unit Service Vehicle (Brand New).	DPWH-Tarlac 1st DEO	No	Public Bidding	N/A	August 15, 2022 to August 22, 2022	August 22, 2022	N/A	September 8, 2022	September 9, 2022	September 12, 2022	September 8, 2022	September 12, 2022	September 13, 2022	September 14, 2022	September 15, 2022 to January 12, 2023	October 5-7, 2022 & October 17, 2022	2022	20,000,000.00		20,000,000.00	19,980,000.00		19,980,000.00	COA NGO	N/A N/A	August 16, 2022 August 17, 2022	September 2, 2022 September 2, 2022	
22GCJ0110	Procurement of One (1) Unit Amphibious Excavator with Long Arm	Maintenance Section	No	Public Bidding	N/A	August 15, 2022 to August 22, 2022	August 22, 2022	N/A	September 8, 2022	September 9, 2022	September 12, 2022	September 8, 2022	September 12, 2022	September 13, 2022	September 14, 2022	September 15, 2022 to January 12, 2023	December 21, 2022	2022	23,000,000.00		23,000,000.00	22,500,000.00		22,500,000.00	COA NGO	N/A N/A	August 16, 2022 August 17, 2022	September 2, 2022 September 2, 2022	
22GCJ0111	Procurement of Five (5) Unit Service Vehicle (Brand New)	DPWH-Tarlac 1st DEO	No	Public Bidding	N/A	August 15, 2022 to August 22, 2022	August 22, 2022	N/A	September 8, 2022	September 9, 2022	Sept. 12, 2022	September 8, 2022	September 12, 2022	September 13, 2022	September 14, 2022	September 15, 2022 to January 12, 2023	October 5, 2022	2022	10,600,000.00		10,600,000.00	10,595,000.00		10,595,000.00	COA NGO	N/A N/A	August 16, 2022 August 17, 2022	September 2, 2022 September 2, 2022	
22GCJ0112	Supply and Delivery of Cold Mix Asphalt for Patching of Potholes, Sealing of Cracks, Joints along Various National Road within the First Legislative District of Tarlac Province.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	September 2, 2022 to September 8, 2022	N/A	N/A	September 8, 2022	N/A	N/A	September 8, 2022	September 9, 2022	September 12, 2022	September 13, 2022	September 14, 2022 to October 13, 2022	September 15, 2022	2022	449,820.00	449,820.00		436,464.00	436,464.00		COA NGO	N/A N/A	N/A N/A	September 2, 2022 September 2, 2022	

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22GCJ0113	Supply and Delivery of Asphalt Plant Mix Hot (Ready Mix Concrete) for Patching of Potholes, Sealing of Cracks, Joints along Various National Road within the Second Legislative District of Tarlac Province.	Maintenance Section	No	Negotiated Procurement- Small Value	N/A	September 2, 2022 to September 8, 2022	N/A	N/A	September 8, 2022	N/A	N/A	September 8, 2022	September 9, 2022	September 12, 2022	September 13, 2022	September 14, 2022 to October 13, 2022	September 20, 2022, September 28, 2022, October 6, 2022	2022	499,353.75	499,353.75		484,500.00	484,500.00		COA	N/A	N/A	September 2, 2022	September 2, 2022	
22GCJ0114	Supply and Delivery of Traffic Paints for Re-painting of Bridge Component along National Roads within the First Legislative District of Tarlac Province.	Maintenance Section	No	Negotiated Procurement- Small Value	N/A	September 2, 2022 to September 8, 2022	N/A	N/A	September 8, 2022	N/A	N/A	September 8, 2022	September 9, 2022	September 12, 2022	September 13, 2022	September 14, 2022 to October 13, 2022	September 27, 2022	2022	499,947.00	499,947.00		484,950.00	484,950.00		COA	N/A	N/A	September 2, 2022	September 2, 2022	
22GCJ0115	Supply and Delivery of Construction Materials and Other Maintenance Implements.	Maintenance Section	No	Negotiated Procurement- Small Value	N/A	September 2, 2022 to September 8, 2022	N/A	N/A	September 8, 2022	N/A	N/A	September 8, 2022	September 9, 2022	September 12, 2022	September 13, 2022	September 14, 2022 to October 13, 2022	October 6, 2022	2022	160,500.00	160,500.00		155,760.00	155,760.00		COA	N/A	N/A	September 2, 2022	September 2, 2022	
22GCJ0116	Supply and Delivery of Spare Parts, Oil and Lubricants for the Operation of Amphibious Excavator 15 (K4-20) for the Dredging of Rio Chico River, Victoria, Tarlac.	Maintenance Section	No	Negotiated Procurement- Small Value	N/A	September 2, 2022 to September 8, 2022	N/A	N/A	September 8, 2022	N/A	N/A	September 8, 2022	September 9, 2022	September 12, 2022	September 13, 2022	September 14, 2022 to October 13, 2022	October 13, 2022	2022	168,893.28	168,893.28		168,485.00	168,485.00		COA	N/A	N/A	September 2, 2022	September 2, 2022	
22GCJ0117	Supply and Delivery of Truck Weighing Scales, Portable.	Maintenance Section	No	Shopping	N/A	September 2, 2022 to September 8, 2022	N/A	N/A	September 8, 2022	N/A	N/A	September 8, 2022	September 9, 2022	September 12, 2022	September 13, 2022	September 14, 2022 to December 12, 2022	September 20, 2022	2022	960,000.00	960,000.00		920,000.00	920,000.00		COA	N/A	N/A	September 2, 2022	September 2, 2022	
22GCJ0118	Supply and Delivery of Axle Weighing Indicator, Portable.	Maintenance Section	No	Shopping	N/A	September 2, 2022 to September 8, 2022	N/A	N/A	September 8, 2022	N/A	N/A	September 8, 2022	September 9, 2022	September 12, 2022	September 13, 2022	September 14, 2022 to December 12, 2022	September 20, 2022	2022	300,000.00	300,000.00		280,000.00	280,000.00		COA	N/A	N/A	September 2, 2022	September 2, 2022	
22GCJ0119	Preventive Maintenance of 1 Unit Heavy Equipment (D0Q610)	DPWH-Tarlac 1st DEO	No	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 4, 2022	October 5, 2022	October 6 to 8, 2022	October 7, 2022	2022	24,950.00		24,950.00	23,750.00	23,750.00		COA	N/A	N/A	N/A	N/A	
22GCJ0120	Preventive Maintenance of 1 Unit Heavy Equipment (D0Q611)	DPWH-Tarlac 1st DEO	No	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 4, 2022	October 5, 2022	October 6 to 8, 2022	October 7, 2022	2022	24,950.00		24,950.00	23,750.00	23,750.00		COA	N/A	N/A	N/A	N/A	

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					Pre-Proc Conf	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf		Sub/Open of Bids	
22GCJ0121	Supply and Delivery of Common Office Supplies.	DPWH-Tarlac 1st DEO	No	Shopping	N/A	September 22, 2022 to September 28, 2022	N/A	N/A	September 29, 2022	N/A	N/A	September 29, 2022	October 3, 2022	October 4, 2022	October 5, 2022	October 6, 2022 to November 4, 2022	October 14, 2022	2022	996,150.00		996,150.00	985,720.00		985,720.00	COA	N/A	N/A	September 22, 2022		
																								NGO	N/A	N/A	September 22, 2022			
22GCJ0122	Supply and Delivery of IT Supplies and Consumables.	DPWH-Tarlac 1st DEO	No	Shopping	N/A	September 22, 2022 to September 28, 2022	N/A	N/A	September 29, 2022	N/A	N/A	September 29, 2022	October 3, 2022	October 4, 2022	October 5, 2022	October 6, 2022 to November 4, 2022	October 20, 2022	2022	405,600.00		405,600.00	347,340.00		347,340.00	COA	N/A	N/A	September 22, 2022		
																								NGO	N/A	N/A	September 22, 2022			
22GCJ0123	Supply of Diesel Fuel for the Operation of Service Vehicles under the Quality Assurance Section for the month of October 2022.	Quality Assurance Section	No	Negotiated Procurement-Small Value	N/A	September 22, 2022 to September 28, 2022	N/A	N/A	September 29, 2022	N/A	N/A	September 29, 2022	October 3, 2022	October 3, 2022	October 3, 2022	October 2022	October 28, 2022	2022	296,550.00		296,550.00	268,476.00		268,476.00	COA	N/A	N/A	September 22, 2022		
																								NGO	N/A	N/A	September 22, 2022			
22GCJ0124	Supply of Diesel Fuel for the Operation of Service Vehicles under the Construction Section for the month of October 2022.	Construction Section	No	Negotiated Procurement-Small	N/A	September 22, 2022 to September 28, 2022	N/A	N/A	September 29, 2022	N/A	N/A	September 29, 2022	October 3, 2022	October 3, 2022	October 3, 2022	October 2022	October 28, 2022	2022	343,530.00		343,530.00	311,009.16		311,009.16	COA	N/A	N/A	September 22, 2022		
																								NGO	N/A	N/A	September 22, 2022			
22GCJ0125	Supply of Diesel Fuel for the Operation of Service Vehicles under the Planning and Design Section for the month of October 2022.	Planning and Design Section	No	Negotiated Procurement-Small Value	N/A	September 22, 2022 to September 28, 2022	N/A	N/A	September 29, 2022	N/A	N/A	September 29, 2022	October 3, 2022	October 3, 2022	October 3, 2022	October 2022	October 28, 2022	2022	385,200.00		385,200.00	348,734.40		348,734.40	COA	N/A	N/A	September 22, 2022		
																								NGO	N/A	N/A	September 22, 2022			
22GCJ0126	Supply of Diesel Fuel and Unleaded Gasoline for the Operation of Service Vehicles and Heavy Equipment under the Maintenance Section for the month of October 2022.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	September 22, 2022 to September 28, 2022	N/A	N/A	September 29, 2022	N/A	N/A	September 29, 2022	October 3, 2022	October 3, 2022	October 3, 2022	October 2022	October 28, 2022	2022	930,570.00	930,570.00		841,175.50	841,175.50			COA	N/A	N/A	September 22, 2022	
																								NGO	N/A	N/A	September 22, 2022			
22GCJ0127	Supply and Delivery of Office Equipment.	DPWH-Tarlac 1st DEO	No	Shopping	N/A	September 22, 2022 to September 28, 2022	N/A	N/A	September 29, 2022	N/A	N/A	September 29, 2022	October 10, 2022	October 10, 2022	October 11, 2022	October 12, 2022 to December 9, 2022	October 20, 2022	2022	65,000.00		65,000.00	44,000.00		44,000.00	COA	N/A	N/A	September 22, 2022		
																								NGO	N/A	N/A	September 22, 2022			
22GCJ0128	Supply and Delivery of Chainsaw.	Maintenance Section	No	Shopping	N/A	September 22, 2022 to September 28, 2022	N/A	N/A	September 29, 2022	N/A	N/A	September 29, 2022	October 3, 2022	October 4, 2022	October 5, 2022	October 6, 2022 to January 3, 2023	December 9, 2022	2022	20,000.00	20,000.00		19,500.00	19,500.00			COA	N/A	N/A	September 22, 2022	
																								NGO	N/A	N/A	September 22, 2022			
22GCJ0129	Supply and Delivery of Vehicle Oil, Lubricants and Batteries.	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Small	N/A	September 22, 2022 to September 28, 2022	N/A	N/A	September 29, 2022	N/A	N/A	September 29, 2022	October 3, 2022	October 4, 2022	October 5, 2022	October 6, 2022 to December 5, 2022	October 20, 2022	2022	753,780.00		753,780.00	734,030.00		734,030.00	COA	N/A	N/A	September 22, 2022		
																								NGO	N/A	N/A	September 22, 2022			

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					Pre-Proc Conf	Ads/Post of IAES	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf		Sub/Open of Bids
22GCJ0130	Supply and Delivery of Vehicle Tires.	DPWH-Tarlac 1st DEO	No	Negotiated Procurement- Small Value	N/A	September 22, 2022 to September 28, 2022	N/A	N/A	September 29, 2022	N/A	N/A	September 29, 2022	October 3, 2022	October 4, 2022	October 5, 2022	October 6, 2022 to December 5, 2022	November 3, 2022	2022	956,000.00		956,000.00	931,200.00		931,200.00	COA NGO	N/A N/A	N/A N/A	September 22, 2022 September 22, 2022	
22GCJ0131	Procurement of Testing Machine for use in the Quality Assurance Section.	Quality Assurance Section	No	Shopping	N/A	September 22, 2022 to September 28, 2022	N/A	N/A	September 29, 2022	N/A	N/A	September 29, 2022	October 3, 2022	October 4, 2022	October 5, 2022	October 6, 2022 to December 3, 2022	October 7, 2022	2022	350,000.00		350,000.00	343,000.00		343,000.00	COA NGO	N/A N/A	N/A N/A	September 22, 2022 September 22, 2022	
22GCJ0132	Procurement of Photocopier Machine	Construction Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 6, 2022	October 7, 2022	October 10, 2022 to November 8, 2022	October 26, 2022	2022	440,000.00		440,000.00	440,000.00		44,000.00	COA NGO	N/A N/A	N/A N/A	N/A N/A	
22GCJ0134	Procurement of Pile Driving Analyzer (PDA) and Pile Integrity Tester (PIT) for use in the Planning and Design Section Bridge Projects.	Planning and Design Section	No	Public Bidding	N/A	October 7, 2022 to October 14, 2022	October 14, 2022	N/A	October 27, 2022	October 28, 2022	October 28, 2022	October 27, 2022	October 28, 2022	October 28, 2022	October 28, 2022	November 2, 2022 to January 30, 2023	November 21, 2022	2022	10,000,000.00		10,000,000.00	9,960,000.00		9,960,000.00	COA NGO	N/A N/A	N/A N/A	October 10, 2022 October 10, 2022	
22GCJ0135	Supply and Delivery of IT Equipment for use in the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities Maintenance Services for Automated Traffic Data Collection Program.	Planning and Design Section	No	Shopping	N/A	October 8, 2022 to October 14, 2022	N/A	N/A	October 14, 2022	N/A	N/A	October 14, 2022	October 17, 2022	October 18, 2022	October 19, 2022	October 20, 2022 to February 16, 2023	December 28, 2022	2022	394,000.00		394,000.00	362,600.00		362,600.00	COA NGO	N/A N/A	N/A N/A	October 10, 2022 October 10, 2022	
22GCJ0138	Procurement of Various Materials for Patching of Potholes, Sealing of Cracks, Joints along Various National Road within the First Legislative District of Tarlac Province.	Maintenance Section	No	Negotiated Procurement- Small Value	N/A	October 8, 2022 to October 14, 2022	N/A	N/A	October 14, 2022	N/A	N/A	October 14, 2022	October 17, 2022	October 18, 2022	October 19, 2022	October 20, 2022 to November 18, 2022	October 24, 2022 & November 14, 2022	2022	969,900.75	969,900.75		940,611.00	940,611.00		COA NGO	N/A N/A	N/A N/A	October 10, 2022 October 10, 2022	
22GCJ0139	Procurement of Various Materials for Patching of Potholes, Sealing of Cracks, Joints and Re-painting of Faded Pavement Markings Borderline and Centerline along Sta. Ignacia-Guimba Road via Gerona-Pura Road.	Maintenance Section	No	Negotiated Procurement- Small Value	N/A	October 8, 2022 to October 14, 2022	N/A	N/A	October 14, 2022	N/A	N/A	October 14, 2022	October 17, 2022	October 18, 2022	October 19, 2022	October 20, 2022 to November 18, 2022	October 25, 2022	2022	763,029.75	763,029.75		739,142.00	739,142.00		COA NGO	N/A N/A	N/A N/A	October 10, 2022 October 10, 2022	
22GCJ0140	Procurement of Various Materials for Patching of Potholes, Sealing of Cracks, Joints and Installation of Kilometer Post along Sta. Ignacia-Guimba Road via Gerona-Pura Road.	Maintenance Section	No	Negotiated Procurement- Small Value	N/A	October 8, 2022 to October 14, 2022	N/A	N/A	October 14, 2022	N/A	N/A	October 14, 2022	October 17, 2022	October 18, 2022	October 19, 2022	October 20, 2022 to November 18, 2022	November 16-17, 2022	2022	949,966.50	949,966.50		921,606.00	921,606.00		COA NGO	N/A N/A	N/A N/A	October 10, 2022 October 10, 2022	

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					Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf		Sub/Open of Bids
22GCJ0141	Procurement of Various Materials for Re-painting of Bridge Component and Patching of Potholes, Sealing of Cracks, Joints along Various National Road within the Second Legislative District of Tarlac Province.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	October 8, 2022 to October 14, 2022	N/A	N/A	October 14, 2022	N/A	N/A	October 14, 2022	October 17, 2022	October 18, 2022	October 19, 2022	October 20, 2022 to November 18, 2022	October 24, 2022	2022	799,583.93	799,583.93		775,508.00	775,508.00		COA	N/A	N/A	October 10, 2022	
22GCJ0142	Supply and Delivery of Common Office Supplies, Consumables and Other Maintenance Implements for the Conduct of Pavement Management System (PMS) Calibration, Assessment and Validation Program.	Planning and Design Section	No	Shopping	N/A	October 22, 2022 to October 28, 2022	N/A	N/A	October 28, 2022	N/A	N/A	October 28, 2022	November 2, 2022	November 3, 2022	November 4, 2022	November 7, 2022 to January 24, 2023	December 20, 2022	2022	195,000.00		195,000.00	193,125.00	193,125.00		COA	N/A	N/A	October 24, 2022	
22GCJ0143	Supply and Delivery of Common Office Supplies and Other Implements for use in the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Maintenance Services for Automated Traffic Data Collection Program.	Planning and Design Section	No	Shopping	N/A	-	-	-	-	-	-	-	-	-	-	-	-	2022	-	-	-	-	-		COA	N/A	N/A	N/A	*Due to Revision of Program of Works
22GCJ0144	Supply and Delivery of Common Office Supplies.	DPWH-Tarlac 1st DEO	No	Shopping	N/A	October 22, 2022 to October 28, 2022	N/A	N/A	October 28, 2022	N/A	N/A	October 28, 2022	November 2, 2022	November 3, 2022	November 4, 2022	November 7, 2022 to December 6, 2022	November 24, 2022	2022	253,673.00		253,673.00	251,880.00	251,880.00		COA	N/A	N/A	October 24, 2022	
22GCJ0145	Supply and Delivery of IT Consumables.	DPWH-Tarlac 1st DEO	No	Shopping	N/A	October 22, 2022 to October 28, 2022	N/A	N/A	October 28, 2022	N/A	N/A	October 28, 2022	November 2, 2022	November 3, 2022	November 4, 2022	November 7, 2022 to December 6, 2022	December 2, 2022	2022	992,000.00		992,000.00	973,400.00	973,400.00		COA	N/A	N/A	October 24, 2022	
22GCJ0146	Supply of Diesel Fuel for the Operation of Service Vehicles under the Quality Assurance Section for the month of November 2022.	Quality Assurance Section	No	Negotiated Procurement-Small	N/A	October 22, 2022 to October 28, 2022	N/A	N/A	October 28, 2022	N/A	N/A	October 28, 2022	November 2, 2022	November 2, 2022	November 2, 2022	November 2022	November 30, 2022	2022	221,400.00		221,400.00	211,437.00	211,437.00		COA	N/A	N/A	October 24, 2022	
22GCJ0147	Supply of Diesel Fuel for the Operation of Service Vehicles under the Construction Section for the month of November 2022.	Construction Section	No	Negotiated Procurement-Small	N/A	October 22, 2022 to October 28, 2022	N/A	N/A	October 28, 2022	N/A	N/A	October 28, 2022	November 2, 2022	November 2, 2022	November 2, 2022	November 2022	November 30, 2022	2022	339,480.00		339,480.00	324,203.40	324,203.40		COA	N/A	N/A	October 24, 2022	
22GCJ0148	Supply of Diesel Fuel for the Operation of Service Vehicles under the Planning and Design Section for the month of November 2022.	Planning and Design Section	No	Negotiated Procurement-Small	N/A	October 22, 2022 to October 28, 2022	N/A	N/A	October 28, 2022	N/A	N/A	October 28, 2022	November 2, 2022	November 2, 2022	November 2, 2022	November 2022	November 30, 2022	2022	466,200.00		466,200.00	445,221.00	445,221.00		COA	N/A	N/A	October 24, 2022	
22GCJ0149	Supply of Diesel Fuel and Unleaded Gasoline for the Operation of Service Vehicles and Heavy Equipment under the Maintenance Section for the month of November 2022.	Maintenance Section	No	Negotiated Procurement-Small	N/A	October 22, 2022 to October 28, 2022	N/A	N/A	October 28, 2022	N/A	N/A	October 28, 2022	November 2, 2022	November 2, 2022	November 2, 2022	November 2022	November 30, 2022	2022	999,920.00	999,920.00		951,088.00	951,088.00		COA	N/A	N/A	October 24, 2022	

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					Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf		Sub/Open of Bids
22GCJ0150	Supply and Delivery of Rubber Tube/Road Tube for use in the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other related Activities-Maintenance Services for Automated Traffic Data Collection Program.	Planning and Design Section	No	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 11, 2022	November 12, 2022	November 15, 2022 to December 14, 2022	December 5, 2022	2022	120,750.00		120,750.00	120,750.00		120,750.00	COA	N/A	N/A	N/A	
22GCJ0151	Supply and Delivery of On Grounds for use In the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other related Activities-Maintenance Services for Automated Traffic Data Collection Program.	Planning and Design Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 11, 2022	November 12, 2022	November 15, 2022 to December 14, 2022	December 2, 2022	2022	329,186.00		329,186.00	329,186.00		329,186.00	COA	N/A	N/A	N/A	
22GCJ0152	Supply and Delivery of Common Office Supplies and Other Maintenance Implements for use In the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Maintenance Services for Automated Traffic Data Collection Program.	Planning and Design Section	No	Shopping	N/A	November 17, 2022 to November 23, 2022	N/A	N/A	November 23, 2022	N/A	N/A	November 23, 2022	November 24, 2022	November 25, 2022	November 28, 2022	November 29, 2022 to February 28, 2023	December 28, 2022	2022	242,064.00		242,064.00	235,390.00		235,390.00	COA	N/A	N/A	November 17, 2022	
22GCJ0153	Procurement of T-shirts and Tarpaulin for 18-Day Campaign to End Violence Against Women (VAW) FY 2022.	DPWH-Tarlac 1st DEO	No	Shopping	N/A	November 17, 2022 to November 23, 2022	N/A	N/A	November 23, 2022	N/A	N/A	November 23, 2022	November 24, 2022	November 24, 2022	November 24, 2022	November 25, 2022 to December 1, 2022	November 25, 2022	2022	30,000.00		30,000.00	29,920.00		29,920.00	COA	N/A	N/A	November 17, 2022	
22GCJ0154	Supply and Delivery of Common Office Supplies.	DPWH-Tarlac 1st DEO	No	Shopping	N/A	November 17, 2022 to November 23, 2022	N/A	N/A	November 23, 2022	N/A	N/A	November 23, 2022	November 24, 2022	November 25, 2022	November 28, 2022	November 29, 2022 to December 28, 2022	December 21, 2022	2022	865,140.00		865,140.00	832,223.00		832,223.00	COA	N/A	N/A	November 17, 2022	
22GCJ0155	Supply of Diesel Fuel for the Operation of Service Vehicles under the Quality Assurance Section for the month of December 2022.	Quality Assurance Section	No	Negotiated Procurement-Small	N/A	November 17, 2022 to November 23, 2022	N/A	N/A	November 23, 2022	N/A	N/A	November 23, 2022	November 24, 2022	November 25, 2022	November 28, 2022	December2 022	December 29, 2022	2022	235,350.00		235,350.00	209,069.25		209,069.25	COA	N/A	N/A	November 17, 2022	
22GCJ0156	Supply of Diesel Fuel for the Operation of Service Vehicles under the Construction Section for the month of December 2022.	Construction Section	No	Negotiated Procurement-Small	N/A	November 17, 2022 to November 23, 2022	N/A	N/A	November 23, 2022	N/A	N/A	November 23, 2022	November 24, 2022	November 25, 2022	November 28, 2022	December2 022	December 29, 2022	2022	349,200.00		349,200.00	310,206.00		310,206.00	COA	N/A	N/A	November 17, 2022	
22GCJ0157	Supply of Diesel Fuel for the Operation of Service Vehicles under the Planning and Design Section for the month of December 2022.	Planning and Design Section	No	Negotiated Procurement-Small	N/A	November 17, 2022 to November 23, 2022	N/A	N/A	November 23, 2022	N/A	N/A	November 23, 2022	November 24, 2022	November 25, 2022	November 28, 2022	December2 022	December 29, 2022	2022	464,850.00		464,850.00	412,941.75		412,941.75	COA	N/A	N/A	November 17, 2022	
22GCJ0158	Supply of Diesel Fuel and Unleaded Gasoline for the Operation of Service Vehicles and Heavy Equipment under the Maintenance Section for the month of December 2022.	Maintenance Section	No	Negotiated Procurement-Small	N/A	November 17, 2022 to November 23, 2022	N/A	N/A	November 23, 2022	N/A	N/A	November 23, 2022	November 24, 2022	November 25, 2022	November 28, 2022	December2 022	December 29, 2022	2022	999,200.00		999,200.00	890,880.00		890,880.00	COA	N/A	N/A	November 17, 2022	

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					Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf		Sub/Open of Bids
22GCJ0161	Supply and Delivery of Testing Machine for use in the Quality Assurance Section.	Quality Assurance Section	No	Shopping	N/A	November 17, 2022 to November 23, 2022	N/A	N/A	November 23, 2022	N/A	N/A	November 23, 2022	November 24, 2022	November 25, 2022	November 28, 2022	November 29, 2022 to January 27, 2022	December 2, 2022	2022	985,000.00		985,000.00	940,000.00		940,000.00	COA NGO	N/A N/A	N/A N/A	November 17, 2022 November 17, 2022	
22GCJ0162	Procurement of Fogging Machine and Anti Dengue Solution.	DPWH-Tarlac 1st DEO	No	Shopping	N/A	November 17, 2022 to November 23, 2022	N/A	N/A	November 23, 2022	N/A	N/A	November 23, 2022	November 24, 2022	November 25, 2022	November 28, 2022	November 29, 2022 to December 28, 2022	December 2, 2022	2022	220,000.00		220,000.00	215,000.00		215,000.00	COA NGO	N/A N/A	N/A N/A	November 17, 2022 November 17, 2022	
22GCJ0163	Emergency Purchase of Construction Materials for Traffic Advisories.	DPWH-Tarlac 1st DEO	No	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 21, 2022	October 21, 2022	October 21, 2022	October 21-23, 2022	October 21, 2022	2022	11,300.00		11,300.00	10,650.00		10,650.00	COA NGO	N/A N/A	N/A N/A	November 17, 2022 November 17, 2022	
22GCJ0166	Supply and Delivery of Asphalt Emulsified Cationic (CSS1) and Aggregate Surface Course, Grading D for Patching of Potholes, Sealing of Cracks, joints along Tarlac City-Guimba Road Via Victoria, Victoria-Pura Road, Victoria-Lapaz Road and Tarlac-Sta. Rosa Road.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	December 8, 2022 to December 14, 2022	N/A	N/A	December 14, 2022	N/A	N/A	December 14, 2022	December 15, 2022	December 15, 2022	December 15, 2022	December 16, 2022 to January 14, 2023	December 21, 2022	2022	999,999.00	999,999.00		969,571.20	969,571.20		COA NGO	N/A N/A	N/A N/A	December 9, 2022 December 9, 2022	
22GCJ0167	Supply and Delivery of Traffic Paints for Re-painting of Faded Pavement Markings Borderline and Centerline along Tarlac City-Guimba Road Via Victoria, Victoria-Pura Road, Victoria-Lapaz Road and Tarlac-Sta. Rosa Road.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	December 8, 2022 to December 14, 2022	N/A	N/A	December 14, 2022	N/A	N/A	December 14, 2022	December 15, 2022	December 15, 2022	December 15, 2022	December 16, 2022 to January 14, 2023	December 16, 2022	2022	999,979.05	999,979.05		969,080.00	969,080.00		COA NGO	N/A N/A	N/A N/A	December 9, 2022 December 9, 2022	
22GCJ0168	Supply and Delivery of Traffic Paints for Re-painting of Bridge Component along Tarlac City - Guimba Road via Victoria, Victoria - Pura Road, Victoria - Lapaz Road and Tariae - Sta. Rosa Road.	Maintenance Section	No	Negotiated Procurement-Small	N/A	December 8, 2022 to December 14, 2022	N/A	N/A	December 14, 2022	N/A	N/A	December 14, 2022	December 15, 2022	December 15, 2022	December 15, 2022	December 16, 2022 to January 14, 2023	December 21, 2022	2022	999,984.77	999,984.77		969,082.00	969,082.00		COA NGO	N/A N/A	N/A N/A	December 9, 2022 December 9, 2022	
22GCJ0169	Supply and Delivery of Cold Mix Asphalt for Patching of Potholes, Sealing of Cracks, Joints along Tarlac City - Guimba Road via Victoria, Victoria - Pura Road, Victoria Lapaz Road and Tarlac - Sta. Rosa Road.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	December 8, 2022 to December 14, 2022	N/A	N/A	December 14, 2022	N/A	N/A	December 14, 2022	December 15, 2022	December 15, 2022	December 15, 2022	December 16, 2022 to January 14, 2023	December 16, 2022	2022	999,600.00	999,600.00		966,000.00	966,000.00		COA NGO	N/A N/A	N/A N/A	December 9, 2022 December 9, 2022	
22GCJ0170	Procurement of Road Safety Devices for use along various National Roads within the First Legislative District Tarlac Province.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	December 8, 2022 to December 14, 2022	N/A	N/A	December 14, 2022	N/A	N/A	December 14, 2022	December 15, 2022	December 15, 2022	December 15, 2022	December 16, 2022 to January 14, 2023	December 21, 2022	2022	996,669.26	996,669.26		966,755.00	966,755.00		COA NGO	N/A N/A	N/A N/A	December 9, 2022 December 9, 2022	

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					Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf		Sub/Open of Bids
22GCJ0171	Supply and Delivery of Asphalt Emulsified Catlonic (CSS1) and Aggregate Surface Course, Grading D for Patching of Potholes, Sealing of Cracks, joints along Manila North Road, Paniqui-Ramos Road, Moncada-Anao Road and Anao-Ramos Road.	Maintenance Section	No	Negotiated Procurement- Small Value	N/A	December 10, 2022 to December 16, 2022	N/A	N/A	December 16, 2022	N/A	N/A	December 16, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 20, 2022 to January 18, 2023	December 20, 2022	2022	999,999.00	999,999.00		964,977.00	964,977.00		COA	N/A	N/A	December 12, 2022	
22GCJ0172	Supply and Delivery of Traffic Paints for Re-painting of Faded Pavement Markings Borderline and Centerline along Manila North Road, Paniqui-Ramos Road, Moncada-Anao Road and Anao-Ramos Road.	Maintenance Section	No	Negotiated Procurement- Small Value	N/A	December 10, 2022 to December 16, 2022	N/A	N/A	December 16, 2022	N/A	N/A	December 16, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 20, 2022 to January 18, 2023	December 28, 2022	2022	999,979.05	999,979.05		967,081.00	967,081.00		COA	N/A	N/A	December 12, 2022	
22GCJ0173	Supply and Delivery of Traffic Paints for Re-painting of Bridge Component along Manila North Road, Paniqui-Ramos Road, Moncada-Anao Road and Anao-Ramos Road.	Maintenance Section	No	Negotiated Procurement- Small Value	N/A	December 10, 2022 to December 16, 2022	N/A	N/A	December 16, 2022	N/A	N/A	December 16, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 20, 2022 to January 18, 2023	December 23, 2022	2022	999,984.77	999,984.77		969,571.25	969,571.25		COA	N/A	N/A	December 12, 2022	
22GCJ0174	Supply and Delivery of Cold Mix Asphalt for Patching of Potholes, Sealing of Cracks, Joints along Manila North Road, Paniqui-Ramos Road, Moncada-Anao Road and Anao-Ramos Road.	Maintenance Section	No	Negotiated Procurement- Small Value	N/A	December 10, 2022 to December 16, 2022	N/A	N/A	December 16, 2022	N/A	N/A	December 16, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 20, 2022 to January 18, 2023	December 28, 2022	2022	999,600.00	999,600.00		967,120.00	967,120.00		COA	N/A	N/A	December 12, 2022	
22GCJ0175	Supply and Delivery of Asphalt Emulsified Catlonic (CSS1) and Aggregate Surface Course, Grading D for Patching of Potholes, Sealing of Cracks, joints along Paniqui-Camiling-Wawa Road, Romulo Highway, Capas-San Jose-Mayantoc-Malacampa Road and Tarlac City-San Jose Via Tibag-Burgos Road.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	December 14, 2022 to December 20, 2022	N/A	N/A	December 20, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 21, 2022	December 21, 2022	December 22, 2022 to January 20, 2023	December 27, 2022	2022	999,999.00	999,999.00		967,974.80	967,974.80		COA	N/A	N/A	December 14, 2022	
22GCJ0176	Supply and Delivery of Traffic Paints for Re-painting of Faded Pavement Markings Borderline and Centerline along Paniqui-Camiling-Wawa Road, Romulo Highway, Capas-San Jose-Mayantoc-Malacampa Road and Tarlac City-San Jose Via Tibag-Burgos Road.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	December 14, 2022 to December 20, 2022	N/A	N/A	December 20, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 21, 2022	December 21, 2022	December 22, 2022 to January 20, 2023	December 23, 2022	2022	999,979.05	999,979.05		967,899.00	967,899.00		COA	N/A	N/A	December 14, 2022	
22GCJ0177	Supply and Delivery of Traffic Paints for Re-painting of Bridge Component along Paniqui-Camiling-Wawa Road, Romulo Highway, Capas-San Jose-Mayantoc-Malacampa Road and Tarlac City-San Jose via Tibag-Burgos Road.	Maintenance Section	No	Negotiated Procurement- Small Value	N/A	December 14, 2022 to December 20, 2022	N/A	N/A	December 20, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 21, 2022	December 21, 2022	December 22, 2022 to January 20, 2023	December 23, 2022	2022	999,984.77	999,984.77		970,018.00	970,018.00		COA	N/A	N/A	December 14, 2022	

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					Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Stgning	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf		Sub/Open of Bids
22GCJ0178	Supply and Delivery of Cold Mix Asphalt for Patching of Potholes, Sealing of Cracks, Joints along Paniqui-Camiling-Wawa Road, Romulo Highway, Capas-San Jose-Mayantoc-Malacampa Road and Tarlac City-San Jose via Tibag-Burgos Road.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	December 14, 2022 to December 20, 2022	N/A	N/A	December 20, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 21, 2022	December 21, 2022	December 22, 2022 to January 20, 2023	December 28, 2022	2022	999,600.00	999,600.00		969,920.00	969,920.00		COA	N/A	N/A	December 14, 2022	
22GCJ0179	Procurement of Road Safety Devices for use along various National Roads within the Second Legislative District Tarlac Province.	Maintenance Section	No	Negotiated Procurement-Small	N/A	December 14, 2022 to December 20, 2022	N/A	N/A	December 20, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 21, 2022	December 21, 2022	December 22, 2022 to January 20, 2023	December 23, 2022	2022	996,669.26	996,669.26		966,755.00	966,755.00		COA	N/A	N/A	December 14, 2022	
22GCJ0180	Supply and Delivery of Construction Materials.	Maintenance Section	No	Negotiated Procurement-Small Value	N/A	December 14, 2022 to December 20, 2022	N/A	N/A	December 20, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 21, 2022	December 21, 2022	December 22, 2022 to January 20, 2023	December 22, 2022	2022	390,769.55	390,769.55		385,221.50	385,221.50		COA	N/A	N/A	December 14, 2022	
22GCJ0181	Supply and Delivery of Common Office Supplies.	DPWH-Tarlac 1st DEO	No	Shopping	N/A	December 14, 2022 to December 20, 2022	N/A	N/A	December 20, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 22, 2022	December 23, 2022	December 26, 2022 to January 24, 2023	December 28, 2022	2022	502,080.00		502,080.00	483,924.00	483,924.00		COA	N/A	N/A	December 14, 2022	
22GCJ0182	Supply and Delivery of Construction Materials and Other Maintenance Implements.	Maintenance Section	No	Negotiated Procurement-Small	N/A	December 14, 2022 to December 20, 2022	N/A	N/A	December 20, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 21, 2022	December 21, 2022	December 22, 2022 to February 20, 2023	December 22, 2022	2022	989,974.00	989,974.00		962,291.50	962,291.50		COA	N/A	N/A	December 14, 2022	
22GCJ0187	Supply and Delivery of Survey Equipment Accessories for the Implementation of Various Priority Infrastructure Projects.	Planning and Design Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 23, 2022	December 24, 2022	December 27, 2022 to January 25, 2023	December 28, 2022	2022	686,800.00		686,800.00	686,800.00	686,800.00	COA	N/A	N/A	N/A			
																							NGO	N/A	N/A	N/A			
																		Total Alloted Budget of Procurement Activities			137,535,532.14								
																		Total Contract Price of Procurement Actitivtes Conducted			133,740,283.49								
																		Total Savings (Total Alloted Budget - Total Contract Price)			3,795,248.65								

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					Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf		Sub/Open of Bids
ON-GOING PROCUREMENT ACTIVITIES																													
22GCJ0133	Procurement of Testing Machine for use in the Quality Assurance Section.	Quality Assurance Section	No	Public Bidding	N/A	October 7, 2022 to October 14, 2022	October 14, 2022	N/A	October 27, 2022	October 28, 2022	October 28, 2022	October 27, 2022	October 28, 2022	October 28, 2022	October 28, 2022	November 2, 2022 to December 31, 2022	-	2022	2,500,000.00		2,500,000.00	2,449,800.00		2,449,800.00	COA NGO	N/A N/A	N/A N/A	October 10, 2022 October 10, 2022	
22GCJ0136	Supply and Delivery of IT Equipment for use in the Quality Assurance Section (Quality Implementing Unit).	Quality Assurance Section	No	Shopping	N/A	October 8, 2022 to October 14, 2022	N/A	N/A	October 14, 2022	N/A	N/A	October 14, 2022	October 17, 2022	October 18, 2022	October 19, 2022	October 20, 2022 to February 16, 2023	-	2022	882,000.00		882,000.00	797,600.00		797,600.00	COA NGO	N/A N/A	N/A N/A	October 10, 2022 October 10, 2022	
22GCJ0137	Supply and Delivery of IT Equipment for use in the Quality Assurance Section (Material Testing Unit).	Quality Assurance Section	No	Shopping	N/A	October 8, 2022 to October 14, 2022	N/A	N/A	October 14, 2022	N/A	N/A	October 14, 2022	October 17, 2022	October 18, 2022	October 19, 2022	October 20, 2022 to February 16, 2023	-	2022	850,000.00		850,000.00	767,600.00		767,600.00	COA NGO	N/A N/A	N/A N/A	October 10, 2022 October 10, 2022	
22GCJ0159	Supply and Delivery of IT Equipment for use in the Human Resource and Administrative Section.	DPWH-Tarlac 1st DEO	No	Shopping	N/A	November 17, 2022 to November 23, 2022	N/A	N/A	November 23, 2022	N/A	N/A	November 23, 2022	November 24, 2022	November 25, 2022	November 28, 2022	November 29, 2022 to March 28, 2023	-	2022	684,000.00		684,000.00	651,600.00		651,600.00	COA NGO	N/A N/A	N/A N/A	November 17, 2022 November 17, 2022	
22GCJ0160	Supply and Delivery of IT Equipment.	DPWH-Tarlac 1st DEO	No	Shopping	N/A	November 17, 2022 to November 23, 2022	N/A	N/A	November 23, 2022	N/A	N/A	November 23, 2022	November 24, 2022	November 25, 2022	November 28, 2022	November 29, 2022 to March 28, 2023	-	2022	460,000.00		460,000.00	373,000.00		373,000.00	COA NGO	N/A N/A	N/A N/A	November 17, 2022 November 17, 2022	
22GCJ0164	Supply and Delivery of IT Equipment.	DPWH-Tarlac 1st DEO	No	Shopping	N/A	November 30, 2022 to December 7, 2022	N/A	N/A	December 7, 2022	N/A	N/A	December 7, 2022	December 9, 2022	December 12, 2022	December 13, 2022	December 14, 2022 to April 12, 2023	-	2022	760,000.00		760,000.00	680,000.00		680,000.00	COA NGO	N/A N/A	N/A N/A	December 2, 2022 December 2, 2022	
22GCJ0165	Supply and Delivery of IT Equipment for use in the Maintenance, Repair and Rehabilitation of Infrastructure and other related activities- Maintenance Services for Automated Traffic Data Collection Program.	Planning and Design Section	No	Shopping	N/A	November 30, 2022 to December 7, 2022	N/A	N/A	December 7, 2022	N/A	N/A	December 7, 2022	December 9, 2022	December 12, 2022	December 13, 2022	December 14, 2022 to April 12, 2023	-	2022	335,000.00		335,000.00	289,000.00		289,000.00	COA NGO	N/A N/A	N/A N/A	December 2, 2022 December 2, 2022	
22GCJ0183	Supply and Delivery of IT Equipment for use in the Planning and Design Section.	Planning and Design Section	No	Negotiated Procurement Small Value	N/A	December 14, 2022 to December 20, 2022	N/A	N/A	December 20, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 22, 2022	December 23, 2022	December 26, 2022 to April 23, 2023	-	2022	999,950.00		999,950.00	999,500.00		999,500.00	COA NGO	N/A N/A	N/A N/A	December 14, 2022 December 14, 2022	

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					Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf		Sub/Open of Bids	
22GCJ0184	Supply and Delivery of IT Equipment for use in the Implementation of Various Priority Infrastructure Projects.	Planning and Design Section	No	Negotiated Procurement-Small Value	N/A	December 14, 2022 to December 20, 2022	N/A	N/A	December 20, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 22, 2022	December 23, 2022	December 26, 2022 to April 23, 2023	-	2022	999,900.00		999,900.00	999,600.00		999,600.00	COA	N/A	N/A	December 14, 2022		
22GCJ0185	Supply and Delivery of Other Maintenance Implements for the Implementation of Various Priority Infrastructure Projects.	Planning and Design Section	No	Negotiated Procurement-Small Value	N/A	December 14, 2022 to December 20, 2022	N/A	N/A	December 20, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 22, 2022	December 23, 2022	December 26, 2022 to April 23, 2023	-	2022	327,350.00		327,350.00	313,858.00		313,858.00	COA	N/A	N/A	December 14, 2022		
22GCJ0186	Supply and Delivery of Consumables for Photo Copying Machine (Sharp) for use in the DPWH-Tarlac 1st DEO.	DPWH-Tarlac 1st DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 21, 2022	December 22, 2022	December 23, 2022 to January 21, 2023	-	2022	715,750.00		715,750.00	715,750.00		715,750.00	COA	N/A	N/A	N/A		
22GCJ0188	Supply and Delivery of Survey Equipment for the Implementation of Various Priority Infrastructure Projects.	Planning and Design Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 23, 2022	December 24, 2022	December 27, 2022 to January 25, 2023	-	2022	2,163,750.00		2,163,750.00	2,163,750.00		2,163,750.00	COA	N/A	N/A	N/A		
																			Total Alloted Budget of Procurement Activities			11,677,700.00								
																			Total Contract Price of Procurement Activites Conducted			11,201,058.00								
																			Total Savings (Total Alloted Budget - Total Contract Price)			476,642.00								

Code (RACB/PAF)	Procurement Program/Project	PMO/End-User	Is This Early Procurement	Mode of Procurement	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-pro Conference	Adm/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing
	Asset Preservation Program Construction/ Upgrading/ Rehabilitation of Drainage along National Roads Part III: Poblacion Rd - K0146 + 236 - K0146 + 378	Construction	Yes	Public Bidding/ Contract	Nov. 24, 2022	Nov. 25, 2022	Dec. 2, 2022										NEP 2023	P47,040,000.00		P47,040,000.00				CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/24/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022				
	Asset Preservation Program Construction/ Upgrading/ Rehabilitation of Drainage along National Roads Part III: Miguel via Macabulos Rd - K0116 + (-925) - K0116 + (-885)	Construction	Yes	Public Bidding/ Contract	Nov. 24, 2022	Nov. 25, 2022	Dec. 2, 2022										NEP 2023	P14,700,000.00		P14,700,000.00				CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/24/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022				
	Network Development Program Construction of By-Pass and Diversion Roads Ninyo Aquino Bridge to Romulo Highway, Tarlac	Construction	Yes	Public Bidding/ Contract	Nov. 24, 2022	Nov. 25, 2022	Dec. 2, 2022	Dec. 22, 2022	Dec. 22, 2022	Dec. 29, 2022	January 9, 2023						NEP 2023	P45,080,000.00		P45,080,000.00	P44,403,709.84		P44,403,709.84		CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/24/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022			
	Network Development Program Construction of By-Pass and Diversion Roads Maluid - Cruz Diversion Road	Construction	Yes	Public Bidding/ Contract	Nov. 24, 2022	Nov. 25, 2022	Dec. 2, 2022										NEP 2023	P49,000,000.00		P49,000,000.00				CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/24/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022				
	Network Development Program Construction of By-Pass and Diversion Roads Sta. Barbara - Bulo Diversion Road	Construction	Yes	Public Bidding/ Contract	Nov. 24, 2022	Nov. 25, 2022	Dec. 2, 2022										NEP 2023	P49,000,000.00		P49,000,000.00				CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/24/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022				
	Basic Infrastructure Program (BIP) Multi-Purpose Building/ Facilities to support Social Services Construction of Multi-Purpose Building (Senior Citizens Center) Phase 2, City of Tarlac, Tarlac	Construction	Yes	Public Bidding/ Contract	Nov. 24, 2022	Nov. 25, 2022	Dec. 2, 2022										NEP 2023	P9,900,000.00		P9,900,000.00				CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/24/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022				
	Asset Preservation Program Preventive Maintenance Manila North Rd K0118 + 524 - K0119 + 987, K0133 + 851 - K0134 + 365	Construction	Yes	Public Bidding/ Contract	Nov. 24, 2022	Nov. 25, 2022	Dec. 2, 2022	Dec. 16, 2022	Dec. 16, 2022	Dec. 23, 2022	January 9, 2023						NEP 2023	P98,500,000.00		P98,500,000.00	P94,569,966.95		P94,569,966.95		CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/24/2022	12/08/2022	12/08/2022	12/08/2022	12/08/2022			
	Bridge Program Retrofitting/ Strengthening of Permanent Bridges San Vicente Br. 3 (R0434L2) along Tarlac-Guimba Rd via Victoria	Construction	Yes	Public Bidding/ Contract	Nov. 24, 2022	Nov. 25, 2022	Dec. 2, 2022	Dec. 16, 2022	Dec. 16, 2022	Dec. 23, 2022	January 9, 2023						NEP 2023	P22,089,080.00		P22,089,080.00	P21,709,379.00		P21,709,379.00		CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/24/2022	12/08/2022	12/08/2022	12/08/2022	12/08/2022			
	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Slope Protection with Steel Sheet Pile Foundation along Camiling River Right Bank, Camamlingan Sur - Camamlingan Norte Section (Package A), Camiling, Tarlac	Construction	Yes	Public Bidding/ Contract	Nov. 24, 2022	Nov. 25, 2022	Dec. 2, 2022	Dec. 16, 2022	Dec. 16, 2022	Dec. 23, 2022	January 9, 2023						NEP 2023	P49,000,000.00		P49,000,000.00	P48,018,976.56		P48,018,976.56		CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/24/2022	12/08/2022	12/08/2022	12/08/2022	12/08/2022			
	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Slope Protection with Steel Sheet Pile Foundation along Camiling River, Right Bank, Sargul 1st - Camamlingan Sur Section (Package A), Camiling, Tarlac	Construction	Yes	Public Bidding/ Contract	Nov. 24, 2022	Nov. 25, 2022	Dec. 2, 2022	Dec. 16, 2022	Dec. 16, 2022	Dec. 23, 2022	January 9, 2023						NEP 2023	P49,000,000.00		P49,000,000.00	P48,018,989.45		P48,018,989.45		CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/24/2022	12/08/2022	12/08/2022	12/08/2022	12/08/2022			
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roadside leading to Major Strategic Public Buildings/ Facilities Rehabilitation of Barangay Built Road Network, Tarlac City, Tarlac	Construction	Yes	Public Bidding/ Contract	Nov. 24, 2022	Nov. 25, 2022	Dec. 2, 2022	Dec. 16, 2022	Dec. 16, 2022	Dec. 23, 2022	January 9, 2023						NEP 2023	P49,000,000.00		P49,000,000.00	P48,408,041.36		P48,408,041.36		CCWP SAMAKANA NACAP COA HOUSE OF REP.	11/24/2022	12/08/2022	12/08/2022	12/08/2022	12/08/2022			
Total Allocated Budget of Procurement Activities																			4,825,878,785.00														
Total Contract Price of Procurement Activities Conducted																			3,734,355,623.60														
Total Savings (Total Allocated Budget - Total Contract Price)																			1,091,523,161.40														

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