



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
TARLAC 1st
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE III
Pansolingen, Gerona, Tarlac

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2022
(CONSULTING SERVICES)

CODE (PAP)	PROCUREMENT PROJECT	PMO/END- USER	Is this an Early Procurement Activity (Yes/No)	Mode of Procure- ment	Schedule of each Procurement Activity			Source of Funds	Estimated Budget			Remarks
					Ads/Post of IACB	Sub/Open of Bids	Notice of Award		Total (P'000.00)	MOOE (P'000.00)	CO (P'000.00)	
22CSCJ01	Conduct of Parcellary Surveys and Tiding of Public Infrastructure Covering Tarlac City Southwest Diversion Road, Manila North Road, Romulo Highway, Paniquil-Carriling-Wawa Road and Capas San Jose-Mayantoc-Malacampa Road	Planning and Design Section	No	Competitive Bidding	June 27, 2022 - July 3, 2022	08/05/2022	08/09/2022	FY 2022 GAA	25,000.00		25,000.00	Parcellary Surveys



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**FINAL ANNUAL PROCUREMENT PLAN FOR FY 2022
(GOODS)**

Code (PNP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Electricity (For the Month of January 2022)	DPWH-Tarlac 1st DEO	Yes	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2022	325,677.84		325,677.84	December 14 2021 to January 14, 2022
22GCD0001	Supply of Diesel Fuel and Unleaded Gasoline for the Operation of Service Vehicles and Heavy Equipment under the Maintenance Section for the Month of January to March 2022.	Maintenance Section	Yes	Competitive Bidding	December 23, 2021 to December 29, 2021	December 29, 2021	February 28, 2022	March 1, 2022	F.Y. 2022	2,609,074.00	2,609,074.00		
22GCD0002	Supply of Diesel Fuel for the Operation of Service Vehicles under the Quality Assurance Section for the Month of January to March 2022.	Quality Assurance Section	Yes	Negotiated Procurement-Small Value Procurement	December 15, 2021 to December 21, 2021	December 21, 2020	January 31, 2022	February 3, 2022	F.Y. 2022	385,500.00		385,500.00	
22GCD0003	Supply of Diesel Fuel for the Operation of Service Vehicles under the Construction Section for the Month of January to March 2022.	Construction Section	Yes	Negotiated Procurement-Small Value Procurement	December 15, 2021 to December 21, 2021	December 21, 2020	January 31, 2022	February 3, 2022	F.Y. 2022	518,400.00		518,400.00	
22GCD0004	Supply of Diesel Fuel for the Operation of Service Vehicles under the Planning and Design Section for the Month of January to March 2022.	Planning and Design Section	Yes	Negotiated Procurement-Small Value Procurement	December 15, 2021 to December 29, 2021	December 21, 2021	February 17, 2022	February 18, 2022	F.Y. 2022	999,900.00		999,900.00	
22GCD0005	Supply of Diesel Fuel for the Operation of Amphibious Excavator 15 (K4-20) for the dredging of Rio Chico River, Victoria, Tarlac for the Month of January to March 2022.	Maintenance Section	No	Negotiated Procurement-Small Value Procurement	December 15, 2021 to December 21, 2021	December 21, 2021	N/A	-	F.Y. 2022	496,000.00	496,000.00		Failure Bidding
-	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2022	19,893.30		19,893.30	For the Month of January 31, 2022 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
-	Electricity (For the Month of February 2022)	DPWH-Tarlac 1st DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2022	343,080.22		343,080.22	For the month of February 2022

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22GC0007	Supply and Delivery of Asphalt Emulsified Carbonic (CES) 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 Procurement	February 4, 2022 to February 10, 2022	February 10, 2022	February 28, 2022	March 1, 2022	F.Y. 2022	947,940.00	947,940.00	
22GC0008	Supply and Delivery of Traffic Paints for Re-Painting of Road Pavement Markings, Borderline and Centerline along Various National Road within the First Legislative District of Tarlac Province.	Maintenance Section	No	Negotiated Procurement-Small Value Procurement	February 4, 2022 to February 10, 2022	February 10, 2022	February 28, 2022	March 1, 2022	F.Y. 2022	948,700.00	948,700.00	
22GC0009	Supply and Delivery of Asphalt Gravel 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 Procurement	February 4, 2022 to February 10, 2022	February 10, 2022	February 28, 2022	March 1, 2022	F.Y. 2022	947,760.00	947,760.00	
22GC0010	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 Procurement	February 4, 2022 to February 10, 2022	February 10, 2022	February 28, 2022	March 1, 2022	F.Y. 2022	733,950.00	733,950.00	
22GC0011	Supply and Delivery of Common Office Supplies.	DPWH-Tarlac 1st DEO	No	Shopping	February 4, 2022 to February 10, 2022	February 10, 2022	February 11, 2022	February 14, 2022	F.Y. 2022	650,138.00	650,138.00	
22GC0012	Supply and Delivery of Vehicle Oil and Lubricants	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Small Value Procurement	February 4, 2022 to February 10, 2022	February 10, 2022	February 11, 2022	February 14, 2022	F.Y. 2022	398,800.00	398,800.00	
22GC0013	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	February 14, 2022	F.Y. 2022	1,506,100.00	1,506,100.00	
22GC0014	Supply and Delivery of Laboratory Equipment for use in the Quality Assurance Section	Quality Assurance Section	No	Direct Contracting	N/A	N/A	N/A	February 18, 2022	F.Y. 2022	5,844,527.50	5,844,527.50	
22GC0015	Repair Maintenance and Installation of Airconditioner for the month of January to March 2022.	DPWH-Tarlac 1st DEO	No	Emergency Purchase	N/A	N/A	N/A	March 22, 2022	F.Y. 2022	122,755.00	122,755.00	
22GC0016	Supply and Delivery of Spare Parts for the use of 1 Units Service Vehicle	DPWH-Tarlac 1st DEO	No	Emergency Purchase	N/A	N/A	February 28, 2022	February 28, 2022	F.Y. 2022	17,520.00	17,520.00	
22GC0017	Supply and Delivery of Common Office Supplies	DPWH-Tarlac 1st DEO	No	Shopping	March 8, 2022 to March 14, 2022	March 15, 2022	March 16, 2022	March 17, 2022	F.Y. 2022	76,577.20	76,577.20	

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22GCI0018	Supply and Delivery of IT Supplies and Consumables	DPWH-Tarlac 1st DEO	No	Shopping	March 8, 2022 to March 14, 2022	March 15, 2022	March 16, 2022	March 17, 2022	F.Y. 2022	997,500.00	997,500.00	
22GCI0019	Supply and Delivery of Office Equipment	DPWH-Tarlac 1st DEO	No	Shopping	March 8, 2022 to March 14, 2022	March 15, 2022	March 16, 2022	March 17, 2022	F.Y. 2022	999,000.00	999,000.00	
22GCI0020	Supply and Delivery of Office Equipment for use in the Maintenance, Repair & Rehabilitation of Infrastructure and other related Activities-Maintenance Services for Automated Traffic Data Collection Program	Planning and Design Section	No	Negotiated Procurement-Small Value Procurement	March 8, 2022 to March 14, 2022	March 15, 2022	March 16, 2022	March 17, 2022	F.Y. 2022	210,000.00	210,000.00	
-	Electricity (For the Month of March 2022)	DPWH-Tarlac 1st DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2022	397,877.45	397,877.45	For the month of March 2022
-	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2022	37,878.37	37,878.37	For the Month of March 2, 2022 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
22GCI0021	Procurement of T-shirts for International Women's Month Celebration for the year 2022.	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Small Value Procurement	March 23, 2022 to March 29, 2022	March 29, 2022	March 30, 2022	March 30, 2022	F.Y. 2022	29,997.00	29,997.00	
22GCI0022	Calibration of Various Laboratory Equipment for use in the Quality Assurance Section	Quality Assurance Section	No	Negotiated Procurement-Small Value Procurement	-	-	-	-	-	-	-	*Due to Revision of Program of Works
22GCI0023	Supply and Delivery of Concrete Coming Bit for use in the Quality Assurance Section.	Quality Assurance Section	No	Negotiated Procurement-Small Value Procurement	March 23, 2022 to March 29, 2022	March 29, 2022	March 30, 2022	March 31, 2022	F.Y. 2022	125,000.00	125,000.00	
22GCI0024	Supply and Delivery of IT Supplies.	DPWH-Tarlac 1st DEO	No	Shopping	March 23, 2022 to March 29, 2022	March 29, 2022	March 30, 2022	March 31, 2022	F.Y. 2022	114,200.00	114,200.00	
22GCI0025	Supply of Diesel Fuel for the Operation of Service Vehicles under the Quality Assurance Section for the month of April to June 2022.	Quality Assurance Section	No	Negotiated Procurement-Small Value Procurement	March 23, 2022 to March 29, 2022	March 29, 2022	March 30, 2022	March 31, 2022	F.Y. 2022	886,880.00	886,880.00	
22GCI0026	Supply of Diesel Fuel for the Operation of Service Vehicles under the Construction Section for the month of April to June 2022.	Construction Section	No	Negotiated Procurement-Small Value Procurement	March 23, 2022 to March 29, 2022	March 29, 2022	March 30, 2022	March 31, 2022	F.Y. 2022	887,200.00	887,200.00	

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22GCJ0027	Supply of Diesel Fuel for the Operation of Service Vehicles under the Planning and Design Section for the month of April to June 2022.	Planning and Design Section	No	Negotiated Procurement-Small Value Procurement	March 23, 2022 to March 29, 2022	March 29, 2022	March 30, 2022	March 31, 2022	F.Y. 2022	388,800.00		388,800.00	
22GCJ0028	Supply of Diesel Fuel and Unleaded Gasoline for the Operation of Service Vehicles and Heavy Equipment under the Maintenance Section for the month of April 2022.	Maintenance Section	No	Negotiated Procurement-Small Value Procurement	March 23, 2022 to March 29, 2022	March 29, 2022	March 30, 2022	March 31, 2022	F.Y. 2022	516,720.00	516,720.00		
22GCJ0029	Supply and Delivery of IT Equipment for use in the Maintenance Section.	Maintenance Section	No	Shopping	March 23, 2022 to March 29, 2022	March 29, 2022	March 30, 2022	March 31, 2022	F.Y. 2022	870,000.00	870,000.00		
22GCJ0030	Supply and Delivery of IT Equipment for use in the Office of the District Engineer and Assistant District Engineer.	Office of the District Engineer and Assistant District Engineer	No	Shopping	March 23, 2022 to March 29, 2022	March 29, 2022	March 30, 2022	March 31, 2022	F.Y. 2022	690,000.00		690,000.00	
22GCJ0031	Supply and Delivery of IT Equipment for use in the Procurement Unit.	Procurement Unit	No	Shopping	March 23, 2022 to March 29, 2022	March 29, 2022	March 30, 2022	March 31, 2022	F.Y. 2022	390,000.00		390,000.00	
22GCJ0032	Supply and Delivery of IT Equipment for use in the Human Resource and Administrative Section.	Human Resource and Administrative Section.	No	Shopping	March 23, 2022 to March 29, 2022	March 29, 2022	March 30, 2022	March 31, 2022	F.Y. 2022	420,000.00		420,000.00	
22GCJ0033	Supply and Delivery of IT Equipment for use in the Construction Section (Contract Management Unit).	Construction Section	No	Shopping	March 23, 2022 to March 29, 2022	March 29, 2022	March 30, 2022	March 31, 2022	F.Y. 2022	850,000.00		850,000.00	
22GCJ0034	Supply and Delivery of IT Equipment for use in the Planning and Design Section (Bridges & Other Public Works and Highways.	Planning and Design Section	No	Shopping	March 23, 2022 to March 29, 2022	March 29, 2022	March 30, 2022	March 31, 2022	F.Y. 2022	860,000.00		860,000.00	
22GCJ0035	Supply and Delivery of IT Equipment for use in the Construction Section (Monitoring Unit).	Construction Section	No	Shopping	March 23, 2022 to March 29, 2022	March 29, 2022	March 30, 2022	March 31, 2022	F.Y. 2022	850,000.00		850,000.00	
22GCJ0036	Supply and Delivery of IT Equipment for use in the Construction Section (Contract Claims Unit).	Construction Section	No	Shopping	March 23, 2022 to March 29, 2022	March 29, 2022	March 30, 2022	March 31, 2022	F.Y. 2022	520,000.00		520,000.00	
22GCJ0037	Supply and Delivery of IT Equipment for use in the Planning and Design Section.	Planning and Design Section	No	Shopping	March 23, 2022 to March 29, 2022	March 29, 2022	March 30, 2022	March 31, 2022	F.Y. 2022	860,000.00		860,000.00	

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22GC0038	Supply and Delivery of IT Equipment for use in the Planning and Design Section (Engineering Surveys and Investigation Unit).	Planning and Design Section	No	Shopping	March 23, 2022 to March 29, 2022	March 29, 2022	March 30, 2022	March 31, 2022	F.Y. 2022	690,000.00	690,000.00	
22GC0039	Supply and Delivery of IT Equipment for use in the Planning and Design Section (Highway Design Unit).	Planning and Design Section	No	Shopping	March 23, 2022 to March 29, 2022	March 29, 2022	March 30, 2022	March 31, 2022	F.Y. 2022	860,000.00	860,000.00	
22GC0040	Supply and Delivery of IT Equipment for use in the Construction Section.	Construction Section	No	Shopping	March 23, 2022 to March 29, 2022	March 29, 2022	March 30, 2022	March 31, 2022	F.Y. 2022	860,000.00	860,000.00	
22GC0041	Supply and Delivery of IT Equipment (PRINTERS).	DPWH-Tarlac 1st DEO	No	Shopping	March 23, 2022 to March 29, 2022	March 29, 2022	March 30, 2022	March 31, 2022	F.Y. 2022	240,000.00	240,000.00	
22GC0042	Supply and Delivery of Office Equipment.	DPWH-Tarlac 1st DEO	No	Shopping	March 23, 2022 to March 29, 2022	March 29, 2022	March 30, 2022	March 31, 2022	F.Y. 2022	33,000.00	33,000.00	
22GC0043	Repair and Maintenance of Various Printer.	DPWH-Tarlac 1st DEO	No	Direct Contracting	N/A	N/A	N/A	March 22, 2022	F.Y. 2022	36,576.00	36,576.00	
-	Electricity (For the Month of April 2022)	DPWH-Tarlac 1st DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2022	418,952.51	418,952.51	For the month of April 2022
-	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2022	114,348.60	114,348.60	For the Month of April 18, 2022 (PROCUREMENT SERVICE DBM PS DEHOT - REGION III)
22GC0044	Calibration of Various Laboratory Equipment for use in the Quality Assurance Section.	Quality Assurance Section	No	Negotiated Procurement-Small Value Procurement	April 6, 2022 to April 12, 2022	April 12, 2022	April 18, 2022	April 19, 2022	F.Y. 2022	190,000.00	190,000.00	
22GC0045	Supply Of Diesel Fuel for the Operation of Amphibious Excavator 15 (K4-20) for the Dredging of Rio Chico River, Victoria, Tarlac for the month of April to June 2022.	Maintenance Section	No	Negotiated Procurement-Small Value Procurement	April 6, 2022 to April 12, 2022	April 12, 2022	-	-	F.Y. 2022	999,920.00	999,920.00	Failure Bidding
22GC0046	Supply and Delivery of DPWH-Newsletter.	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Small Value Procurement	April 6, 2022 to April 12, 2022	April 12, 2022	April 18, 2022	April 19, 2022	F.Y. 2022	40,000.00	40,000.00	

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22GCI0047	Supply and Delivery of Vehicle Tires and Batteries.	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Small Value Procurement	April 6, 2022 to April 12, 2022	April 12, 2022	April 18, 2022	April 19, 2022	F.Y. 2022	390,000.00		390,000.00	
22GCI0048	Supply and Delivery of Aggregate Base Course (Uncrushed Grading A) for Resurfacing of Eroded Shoulder along Romulo Highway R0151+000 – K0152+000.	Maintenance Section	No	Negotiated Procurement-Small Value Procurement	April 6, 2022 to April 12, 2022	April 12, 2022	April 18, 2022	April 19, 2022	F.Y. 2022	299,754.00	299,754.00		
22GCI0049	Procurement of Empty Sack for use in Emergency works along Various National Roads within the District use by the Maintenance Section.	Maintenance Section	No	Negotiated Procurement-Small Value Procurement	April 6, 2022 to April 12, 2022	April 12, 2022	April 18, 2022	April 19, 2022	F.Y. 2022	300,000.00	300,000.00		
22GCI0050	Supply and Delivery of Office Equipment.	DPWH-Tarlac 1st DEO	No	Shopping	April 6, 2022 to April 12, 2022	April 12, 2022	April 18, 2022	April 19, 2022	F.Y. 2022	449,000.00		449,000.00	
22GCI0051	Supply and Delivery of Surveying Equipment for use in the Planning and Design section	Planning and Design Section	No	Direct Contracting	N/A	N/A	N/A	April 11, 2022	F.Y. 2022	5,751,000.00		5,751,000.00	
22GCI0052	Supply and Delivery of Batteries of Camera Drone for use in the DPWH-Tarlac 1st DEO.	Planning and Design Section	No	Direct Contracting	N/A	N/A	N/A	April 20, 2022	F.Y. 2022	414,000.00		414,000.00	
22GCI0053	Procurement of Road Safety Devices for use along Various National Roads within the First Legislative District of Tarlac Province.	Maintenance Section	No	Negotiated Procurement-Small Value Procurement	April 20, 2022 to April 26, 2022	April 26, 2022	April 27, 2022	April 28, 2022	F.Y. 2022	894,624.67	894,624.67		
22GCI0054	Supply of Diesel Fuel and Unleaded Gasoline for the Operation of Service Vehicles and Heavy Equipment under the Maintenance Section for the Month of May 2022.	Maintenance Section	No	Negotiated Procurement-Small Value Procurement	April 20, 2022 to April 26, 2022	April 26, 2022	April 27, 2022	April 28, 2022	F.Y. 2022	629,840.00	629,840.00		
22GCI0055	Supply and Delivery of Common Office Supplies.	DPWH-Tarlac 1st DEO	No	Shopping	April 20, 2022 to April 26, 2022	April 26, 2022	April 27, 2022	April 28, 2022	F.Y. 2022	975,700.00		975,700.00	
22GCI0056	Supply and Delivery of Light Tower Assembly.	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Small Value Procurement	April 20, 2022 to April 26, 2022	April 26, 2022	April 27, 2022	April 28, 2022	F.Y. 2022	850,000.00		850,000.00	
22GCI0057	Supply, Delivery and Installation of Battery Charger for use in Generator Set.	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Small Value Procurement	April 20, 2022 to April 26, 2022	April 26, 2022	April 27, 2022	April 28, 2022	F.Y. 2022	55,000.00		55,000.00	

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22GCI0058	Procurement of Grass Cutter for use in the Maintenance Section.	Maintenance Section	No	Shopping	April 20, 2022 to April 26, 2022	April 26, 2022	May 5, 2022	May 5, 2022	F.Y. 2022	540,000.00	540,000.00	
22GCI0059	Repair, Maintenance and Installation of Airconditioner for the Month of April to September 2022.	DPWH-Tarlac 1st DEO	No	Emergency Purchase	N/A	N/A	September 5, 2022	September 6, 2022	F.Y. 2022	94,000.00	94,000.00	
22GCI0060	Repair and Maintenance of Various Printer.	DPWH-Tarlac 1st DEO	No	Emergency Purchase	-	-	-	-	F.Y. 2022	-	-	
22GCI0061	Procurement of Various Materials for use in the Patching of Potholes, Sealing of Cracks and Joints, Re-painting of Bridge Component and Road Pavement Markings, Borderline and Centerline within the Second Legislative District of Tarlac Province.	Maintenance Section	No	Competitive Bidding	-	-	-	-	F.Y. 2022	-	-	*Due to Revision of Program of Works
-	Electricity (For the Month of May 2022)	DPWH-Tarlac 1st DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2022	432,286.38	432,286.38	For the month of May 2022
22GCI0062	Supply of Diesel Fuel and Unleaded Gasoline for the Operation of Service Vehicles and Heavy Equipment under the Maintenance Section for the Month of June 2022.	Maintenance Section	No	Negotiated Procurement-Small Value Procurement	May 20, 2022 to May 26, 2022	May 26, 2022	May 27, 2022	May 30, 2022	F.Y. 2022	770,950.00	770,950.00	
22GCI0063	Supply and Delivery of Common Office Supplies for use in the Implementation of Contract Package I (Tarlac Section) of Central Luzon Link Expressway (CLLEX) Project.	Planning and Design Section	No	Negotiated Procurement-Small Value Procurement	May 20, 2022 to May 26, 2022	May 26, 2022	May 27, 2022	May 30, 2022	F.Y. 2022	287,900.00	287,900.00	
22GCI0064	Supply and Delivery of IT Equipment.	DPWH-Tarlac 1st DEO	No	Shopping	May 26, 2022 to May 26, 2022	May 26, 2022	May 27, 2022	May 30, 2022	F.Y. 2022	634,000.00	634,000.00	
22GCI0065	Preventive Maintenance of Load Grader Overhauling of 1 unit of Heavy Equipment.	DPWH-Tarlac 1st DEO	No	Emergency Purchase	N/A	N/A	N/A	May 24, 2022	F.Y. 2022	11,030.00	11,030.00	
-	Electricity (For the Month of June 2022)	DPWH-Tarlac 1st DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2022	453,771.59	453,771.59	For the month of June 2022
-	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2022	51,187.80	51,187.80	For the Month of June 4, 2022 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)

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22GCI0066	Supply and Delivery of Oil and Lubricants (Grass Cutter).	Maintenance Section	No	Negotiated Procurement-Small Value Procurement	June 3, 2022 to June 9, 2022	June 9, 2022	June 13, 2022	June 14, 2022	F.Y. 2022	84,000.00	84,000.00	
22GCI0067	Supply and Delivery of Other Maintenance Implements for use in the one (1) year Operational Expenses of Amphibious Excavator 15 (K4-20) for the Dredging of Rio Chico River, Victoria, Tarlac.	Maintenance Section	No	Negotiated Procurement-Small Value Procurement	June 3, 2022 to June 9, 2022	June 9, 2022	June 13, 2022	June 14, 2022	F.Y. 2022	230,250.00	230,250.00	
22GCI0068	Supply of Diesel Fuel for the Operation of Amphibious Excavator 15 (K4-20) for the dredging of Rio Chico River, Victoria, Tarlac for the month of June 2022.	Maintenance Section	No	Negotiated Procurement-Small Value Procurement	June 3, 2022 to June 9, 2022	June 9, 2022	June 13, 2022	June 14, 2022	F.Y. 2022	417,860.00	417,860.00	
22GCI0069	Supply and Delivery of Light Tower Assembly.	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Small Value Procurement	June 3, 2022 to June 9, 2022	June 9, 2022	June 13, 2022	June 14, 2022	F.Y. 2022	850,000.00	850,000.00	
22GCI0070	Supply and Delivery of Other Maintenance Implements	Maintenance Section	No	Negotiated Procurement-Small Value Procurement	June 3, 2022 to June 9, 2022	June 9, 2022	June 13, 2022	June 14, 2022	F.Y. 2022	146,250.00	146,250.00	
22GCI0071	Supply and Delivery of Office Equipment for use in the District Information Office.	Planning and Design Section	No	Shopping	June 3, 2022 to June 9, 2022	June 9, 2022	June 13, 2022	June 14, 2022	F.Y. 2022	260,000.00	260,000.00	
22GCI0072	Supply and Installation of Circuit Breaker for Generator Set.	DPWH-Tarlac 1st DEO	No	Shopping	June 3, 2022 to June 9, 2022	June 9, 2022	June 13, 2022	June 14, 2022	F.Y. 2022	55,000.00	55,000.00	
22GCI0073	Supply and Delivery of Vehicle Tires and Batteries	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Small Value Procurement	June 3, 2022 to June 9, 2022	June 9, 2022	June 13, 2022	June 14, 2022	F.Y. 2022	554,000.00	554,000.00	
22GCI0074	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	June 22, 2022	F.Y. 2022	1,564,800.00	1,564,800.00	
22GCI0075	Supply and Delivery of Common Office Supplies.	DPWH-Tarlac 1st DEO	No	Shopping	June 17, 2022 to June 23, 2022	June 23, 2022	June 24, 2022	June 27, 2022	F.Y. 2022	959,200.00	959,200.00	
22GCI0076	Supply of Diesel Fuel for the Operation of Service Vehicles under the Quality Assurance Section for the month of July 2022.	Quality Assurance Section	No	Negotiated Procurement-Small Value Procurement	June 17, 2022 to June 23, 2022	June 23, 2022	June 24, 2022	June 27, 2022	F.Y. 2022	328,225.00	328,225.00	

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22GCI0077	Supply of Diesel Fuel for the Operation of Service Vehicles under the Construction Section for the month of July 2022.	Construction Section	No	Negotiated Procurement-Small Value Procurement	June 17, 2022 to June 23, 2022	June 23, 2022	June 24, 2022	June 27, 2022	F.Y. 2022	308,275.00		308,275.00	
22GCI0078	Supply of Diesel Fuel for the Operation of Service Vehicles under the Planning and Design Section for the month of July 2022.	Planning and Design Section	No	Negotiated Procurement-Small Value Procurement	June 17, 2022 to June 23, 2022	June 23, 2022	June 24, 2022	June 27, 2022	F.Y. 2022	397,575.00		397,575.00	
22GCI0079	Supply of Diesel Fuel and Unleaded Gasoline for the Operation of Service Vehicles and Heavy Equipment under the Maintenance Section for the month of July 2022.	Maintenance Section	No	Negotiated Procurement-Small Value Procurement	June 17, 2022 to June 23, 2022	June 23, 2022	June 24, 2022	June 27, 2022	F.Y. 2022	852,815.00	852,815.00		
	Electricity (For the Month of July 2022)	DPWH-Tarlac 1st DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2022	545,076.90		545,076.90	For the month of July 2022
	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2022	346,370.54		346,370.54	For the Month of July 11, 2022 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
22GCI0080	Procurement of Five (5) Unit Service Vehicle (Brand New).	DPWH-Tarlac 1st DEO	No	Competitive Bidding	June 22, 2022	July 13, 2022			F.Y. 2022	10,600,000.00		10,600,000.00	Failure Bidding
22GCI0081	Procurement of Six (6) Unit Heavy Equipment (Brand New).	Maintenance Section	No	Competitive Bidding	June 22, 2022	July 13, 2022	July 18, 2022	July 19, 2022	F.Y. 2022	24,150,000.00	24,150,000.00		
22GCI0082	Procurement of Various Materials for use in the Patching of Potholes, Sealing of Cracks and Joints, Re-paving of Bridge Component and Faced Pavement, Roadways Borderline and Centerline within the First and Second Legislative District of Tarlac Province.	Maintenance Section	No	Competitive Bidding	June 22, 2022	July 13, 2022	July 18, 2022	July 19, 2022	F.Y. 2022	3,040,773.60	3,040,773.60		
22GCI0083	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	July 7, 2022 to July 13, 2022	July 13, 2022	July 18, 2022	July 19, 2022	F.Y. 2022	46,000.00		46,000.00	
22GCI0084	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	July 7, 2022 to July 13, 2022	July 13, 2022	July 18, 2022	July 19, 2022	F.Y. 2022	53,600.00		53,600.00	
22GCI0085	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	July 7, 2022 to July 13, 2022	July 13, 2022	July 18, 2022	July 19, 2022	F.Y. 2022	139,981.00		139,981.00	

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22GCI0086	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	July 7, 2022 to July 13, 2022	July 13, 2022	July 18, 2022	July 19, 2022	F.Y. 2022	100,000.00		100,000.00	
22GCI0087	Supply and Delivery of Common Office Supplies.	DPWH-Tarlac 1st DSO	No	Shopping	July 21, 2022 to July 27, 2022	July 27, 2022	July 28, 2022	July 29, 2022	F.Y. 2022	182,580.00		182,580.00	
22GCI0088	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-Agency to Agency	July 21, 2022 to July 27, 2022	July 27, 2022	July 28, 2022	July 29, 2022	F.Y. 2022	351,500.00		351,500.00	
22GCI0089	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-Agency to Agency	July 21, 2022 to July 27, 2022	July 27, 2022	July 28, 2022	July 29, 2022	F.Y. 2022	354,920.00		354,920.00	
22GCI0090	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-Agency to Agency	July 21, 2022 to July 27, 2022	July 27, 2022	July 28, 2022	July 29, 2022	F.Y. 2022	439,850.00		439,850.00	
22GCI0091	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-Agency to Agency	July 21, 2022 to July 27, 2022	July 27, 2022	July 28, 2022	July 29, 2022	F.Y. 2022	924,160.00	924,160.00		
22GCI0092	Supply, Delivery and Installation of Spare Parts for Plotter HP T3500.	Construction Section	No	Direct Contracting	N/A	N/A	N/A	July 27, 2022	F.Y. 2022	31,000.00		31,000.00	
22GCI0093	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	-	-	-	-	F.Y. 2022	-		-	*Due to Revision of Specification
22GCI0094	Supply and Delivery of IT Equipment for use in the Quality Assurance Section (Quality Implementing Unit).	Quality Assurance Section	No	Shopping	-	-	-	-	F.Y. 2022	-		-	*Due to Revision of Specification
22GCI0095	Supply and Delivery of IT Equipment for use in the Quality Assurance Section (Material Testing Unit).	Quality Assurance Section	No	Shopping	-	-	-	-	F.Y. 2022	-		-	*Due to Revision of Specification
-	Electricity (For the Month of August 2022)	DPWH-Tarlac 1st DSO	No	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2022	535,866.51		535,866.51	For the month of August 2022

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22GCI0096	Supply and Delivery of I.T Equipment for use in the Finance Section.	Finance Section	No	Shopping	August 12, 2022 to August 18, 2022	August 22, 2022	August 23, 2022	August 24, 2022	F.Y. 2022	750,000.00		750,000.00	
22GCI0097	Supply and Delivery of I.T Equipment for use in the Supply and Property Unit.	Supply and Property and General Services Unit	No	Shopping	August 12, 2022 to August 18, 2022	August 22, 2022	August 23, 2022	August 24, 2022	F.Y. 2022	360,000.00		360,000.00	
22GCI0098	Supply and Delivery of Common Office Supplies.	DPWH-Tarlac 1st DEO	No	Shopping	August 12, 2022 to August 18, 2022	August 22, 2022	August 23, 2022	August 24, 2022	F.Y. 2022	330,000.00		330,000.00	
22GCI0099	Supply and Delivery of Vehicle Oil and Lubricants.	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Small Value	August 12, 2022 to August 18, 2022	August 22, 2022	August 23, 2022	August 24, 2022	F.Y. 2022	94,800.00		94,800.00	
22GCI0100	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 Value	August 12, 2022 to August 18, 2022	August 22, 2022	August 23, 2022	August 24, 2022	F.Y. 2022	278,730.00		278,730.00	
22GCI0101	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 Value	August 12, 2022 to August 18, 2022	August 22, 2022	August 23, 2022	August 24, 2022	F.Y. 2022	399,190.00		399,190.00	
22GCI0102	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 Value	August 12, 2022 to August 18, 2022	August 22, 2022	August 23, 2022	August 24, 2022	F.Y. 2022	437,000.00		437,000.00	
22GCI0103	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 Value	August 12, 2022 to August 18, 2022	August 22, 2022	August 23, 2022	August 24, 2022	F.Y. 2022	917,320.00	917,320.00		
22GCI0104	Supply and Delivery of Office Equipment.	DPWH-Tarlac 1st DEO	No	Shopping	August 12, 2022 to August 18, 2022	August 22, 2022	August 23, 2022	August 24, 2022	F.Y. 2022	34,300.00		34,300.00	
22GCI0105	Supply and Delivery of Vehicle Tires and Batteries.	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Small Value	August 12, 2022 to August 18, 2022	August 22, 2022	August 23, 2022	August 24, 2022	F.Y. 2022	678,900.00		678,900.00	
22GCI0106	Supply and Delivery of DPWH-Newsletter.	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Small Value	August 12, 2022 to August 18, 2022	August 22, 2022	August 23, 2022	August 24, 2022	F.Y. 2022	52,500.00		52,500.00	

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22G00107	Supply and Delivery of Asphalt Cement Penetration (1-lb 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	August 12, 2022 to August 18, 2022	August 22, 2022	August 23, 2022	August 24, 2022	F.Y. 2022	999,810.00	999,810.00	
22G00108	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	August 12, 2022 to August 18, 2022	August 22, 2022	August 23, 2022	August 24, 2022	F.Y. 2022	999,979.05	999,979.05	
22G00109	Procurement of Ten (10) Unit Service Vehicle (Brand New).	DPWH-Tarlac 1st DEO	No	Competitive Bidding	August 15, 2022 to August 22, 2022	September 8, 2022	September 12, 2022	September 13, 2022	F.Y. 2022	20,000,000.00	20,000,000.00	
22G00110	Procurement of One (1) Unit Amphibious Excavator with Long Arm.	Maintenance Section	No	Competitive Bidding	August 15, 2022 to August 22, 2022	September 8, 2022	September 12, 2022	September 13, 2022	F.Y. 2022	23,000,000.00	23,000,000.00	
22G00111	Procurement of Five (5) Unit Service Vehicle (Brand New).	DPWH-Tarlac 1st DEO	No	Competitive Bidding	August 15, 2022 to August 22, 2022	September 8, 2022	September 12, 2022	September 13, 2022	F.Y. 2022	10,600,000.00	10,600,000.00	
-	Electricity (for the Month of September 2022)	DPWH-Tarlac 1st DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2022	521,793.63	521,793.63	For the month of September 2022
-	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2022	18,347.88	18,347.88	For the Month of September 15, 2022 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
22G00112	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	September 2, 2022 to September 8, 2022	September 8, 2022	September 9, 2022	September 12, 2022	F.Y. 2022	449,820.00	449,820.00	
22G00113	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	September 2, 2022 to September 8, 2022	September 8, 2022	September 9, 2022	September 12, 2022	F.Y. 2022	499,353.75	499,353.75	
22G00114	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	September 2, 2022 to September 8, 2022	September 8, 2022	September 9, 2022	September 12, 2022	F.Y. 2022	499,947.00	499,947.00	

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22GC00115	Supply and Delivery of Construction Materials and Other Maintenance Implements.	Maintenance Section	No	Negotiated Procurement-Small Value	September 2, 2022 to September 8, 2022	September 8, 2022	September 9, 2022	September 12, 2022	F.Y. 2022	160,500.00	160,500.00	
22GC00116	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	September 2, 2022 to September 8, 2022	September 8, 2022	September 9, 2022	September 12, 2022	F.Y. 2022	168,893.28	168,893.28	
22GC00117	Supply and Delivery of Truck Weighing Scales, Portable.	Maintenance Section	No	Shopping	September 2, 2022 to September 8, 2022	September 8, 2022	September 9, 2022	September 12, 2022	F.Y. 2022	960,000.00	960,000.00	
22GC00118	Supply and Delivery of Axle Weighing Indicator, Portable.	Maintenance Section	No	Shopping	September 2, 2022 to September 8, 2022	September 8, 2022	September 9, 2022	September 12, 2022	F.Y. 2022	300,000.00	300,000.00	
22GC00119	Preventive Maintenance of 1 Unit Heavy Equipment (DOQ610).	DPWH-Tarlac 1st DEO	No	Emergency Purchase	N/A	N/A	N/A	October 4, 2022	F.Y. 2022	24,950.00	24,950.00	
22GC00120	Preventive Maintenance of 1 Unit Heavy Equipment (DOQ611).	DPWH-Tarlac 1st DEO	No	Emergency Purchase	N/A	N/A	N/A	October 4, 2022	F.Y. 2022	24,950.00	24,950.00	
22GC00121	Supply and Delivery of Common Office Supplies.	DPWH-Tarlac 1st DEO	No	Shopping	September 22, 2022 to September 28, 2022	September 29, 2022	October 3, 2022	October 4, 2022	F.Y. 2022	996,150.00	996,150.00	
22GC00122	Supply and Delivery of IT Supplies and Consumables.	DPWH-Tarlac 1st DEO	No	Shopping	September 22, 2022 to September 28, 2022	September 29, 2022	October 3, 2022	October 4, 2022	F.Y. 2022	405,600.00	405,600.00	
22GC00123	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	September 22, 2022 to September 28, 2022	September 29, 2022	October 3, 2022	October 3, 2022	F.Y. 2022	296,550.00	296,550.00	
22GC00124	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 Value	September 22, 2022 to September 28, 2022	September 29, 2022	October 3, 2022	October 3, 2022	F.Y. 2022	343,530.00	343,530.00	
22GC00125	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	September 22, 2022 to September 28, 2022	September 29, 2022	October 3, 2022	October 3, 2022	F.Y. 2022	385,200.00	385,200.00	
22GC00126	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	September 22, 2022 to September 28, 2022	September 29, 2022	October 3, 2022	October 3, 2022	F.Y. 2022	930,570.00	930,570.00	

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22GC0127	Supply and Delivery of Office Equipment.	DPWH-Tarlac 1st DEO	No	Shopping	September 22, 2022 to September 28, 2022	September 29, 2022	October 10, 2022	October 10, 2022	F.Y. 2022	65,000.00		65,000.00	
22GC0128	Supply and Delivery of Chainsaw.	Maintenance Section	No	Shopping	September 22, 2022 to September 28, 2022	September 29, 2022	October 3, 2022	October 4, 2022	F.Y. 2022	20,000.00	20,000.00		
22GC0129	Supply and Delivery of Vehicle Oil, Lubricants and Batteries.	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Small Value	September 22, 2022 to September 28, 2022	September 29, 2022	October 3, 2022	October 4, 2022	F.Y. 2022	753,780.00		753,780.00	
22GC0130	Supply and Delivery of Vehicle Tires.	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Small Value	September 22, 2022 to September 28, 2022	September 29, 2022	October 3, 2022	October 4, 2022	F.Y. 2022	956,000.00		956,000.00	
22GC0131	Procurement of Testing Machine for use in the Quality Assurance Section.	Quality Assurance Section	No	Shopping	September 22, 2022 to September 28, 2022	September 29, 2022	October 3, 2022	October 4, 2022	F.Y. 2022	350,000.00		350,000.00	
22GC0132	Procurement of Photocopier Machine	Construction Section	No	Direct Contracting	N/A	N/A	N/A	October 6, 2022	F.Y. 2022	440,000.00		440,000.00	
	Electricity (For the Month of October 2022)	DPWH-Tarlac 1st DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2022	557,408.32		557,408.32	For the month of October 2022
	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2022	19,459.84		19,459.84	For the Month of October 21, 2022 (PROCUREMENT SERVICE DEPT PS DEPOT - REGION III)
22GC0133	Procurement of Testing Machine for use in the Quality Assurance Section.	Quality Assurance Section	No	Competitive Bidding	October 7, 2022 to October 14, 2022	October 27, 2022	October 28, 2022	October 28, 2022	F.Y. 2022	2,500,000.00		2,500,000.00	
22GC0134	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	Competitive Bidding	October 7, 2022 to October 14, 2022	October 27, 2022	October 28, 2022	October 28, 2022	F.Y. 2022	10,000,000.00		10,000,000.00	
22GC0135	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	October 8, 2022 to October 14, 2022	October 14, 2022	October 17, 2022	October 18, 2022	F.Y. 2022	394,000.00		394,000.00	

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22GCD0136	Supply and Delivery of IT Equipment for use in the Quality Assurance Section (Quality)	Quality Assurance Section	No	Shopping	October 8, 2022 to October 14, 2022	October 14, 2022	October 17, 2022	October 18, 2022	F.Y. 2022	882,000.00		882,000.00	
22GCD0137	Supply and Delivery of IT Equipment for use in the Quality Assurance Section (Material Testing Unit).	Quality Assurance Section	No	Shopping	October 8, 2022 to October 14, 2022	October 14, 2022	October 17, 2022	October 18, 2022	F.Y. 2022	850,000.00		850,000.00	
22GCD0138	Procurement of Various Materials for Patching of Potholes, Sealing of Cracks, Joints and Re-painting of Road Pavement Markings Borderline and Centerline along Sta. Ignacio-Guimba Road via Gerona-Pura Road.	Maintenance Section	No	Negotiated Procurement-Small Value	October 8, 2022 to October 14, 2022	October 14, 2022	October 17, 2022	October 18, 2022	F.Y. 2022	969,900.75	969,900.75		
22GCD0139	Procurement of Various Materials for Patching of Potholes, Sealing of Cracks, Joints and Installation of Road Pavement Markings Borderline and Centerline along Sta. Ignacio-Guimba Road via Gerona-Pura Road.	Maintenance Section	No	Negotiated Procurement-Small Value	October 8, 2022 to October 14, 2022	October 14, 2022	October 17, 2022	October 18, 2022	F.Y. 2022	763,029.75	763,029.75		
22GCD0140	Procurement of Various Materials for Patching of Potholes, Sealing of Cracks, Joints and Installation of Road Pavement Markings Borderline and Centerline along Sta. Ignacio-Guimba Road via Gerona-Pura Road.	Maintenance Section	No	Negotiated Procurement-Small Value	October 8, 2022 to October 14, 2022	October 14, 2022	October 17, 2022	October 18, 2022	F.Y. 2022	949,966.50	949,966.50		
22GCD0141	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	October 8, 2022 to October 14, 2022	October 14, 2022	October 17, 2022	October 18, 2022	F.Y. 2022	799,583.93	799,583.93		
22GCD0142	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	October 22, 2022 to October 28, 2022	October 28, 2022	November 2, 2022	November 3, 2022	F.Y. 2022	195,000.00		195,000.00	
22GCD0143	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	-	-	-	-	F.Y. 2022	-	-	-	*Due to Revision of Program of Works
22GCD0144	Supply and Delivery of Common Office Supplies.	DPWH-Tarlac 1st DEO	No	Shopping	October 22, 2022 to October 28, 2022	October 28, 2022	November 2, 2022	November 3, 2022	F.Y. 2022	253,673.00		253,673.00	

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22GCI0145	Supply and Delivery of IT Consumables.	DPWH-Tarlac 1st DEO	No	Shopping	October 22, 2022 to October 28, 2022	October 28, 2022	November 2, 2022	November 3, 2022	F.Y. 2022	992,000.00	992,000.00	
22GCI0146	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 Value	October 22, 2022 to October 28, 2022	October 28, 2022	November 2, 2022	November 2, 2022	F.Y. 2022	221,400.00	221,400.00	
22GCI0147	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 Value	October 22, 2022 to October 28, 2022	October 28, 2022	November 2, 2022	November 2, 2022	F.Y. 2022	339,480.00	339,480.00	
22GCI0148	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 Value	October 22, 2022 to October 28, 2022	October 28, 2022	November 2, 2022	November 2, 2022	F.Y. 2022	466,200.00	466,200.00	
22GCI0149	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 Value	October 22, 2022 to October 28, 2022	October 28, 2022	November 2, 2022	November 2, 2022	F.Y. 2022	999,920.00	999,920.00	
	Electricity (For the Month of November 2022)	DPWH-Tarlac 1st DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2022	564,554.41	564,554.41	For the month of November 2022
22GCI0150	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	November 11, 2022	F.Y. 2022	120,750.00	120,750.00	
22GCI0151	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	November 11, 2022	F.Y. 2022	329,186.00	329,186.00	
22GCI0152	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	November 17, 2022 to November 23, 2022	November 23, 2022	November 24, 2022	November 25, 2022	F.Y. 2022	242,064.00	242,064.00	
22GCI0153	Procurement of T-shirts and Tarpaulin for 16-Day Campaign to End Violence Against Women (NAW) FY 2022.	DPWH-Tarlac 1st DEO	No	Shopping	November 17, 2022 to November 23, 2022	November 23, 2022	November 24, 2022	November 24, 2022	F.Y. 2022	30,000.00	30,000.00	

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22GCI0154	Supply and Delivery of Common Office Supplies.	DPWH-Tarlac 1st DEO	No	Shopping	November 17, 2022 to November 23, 2022	November 23, 2022	November 24, 2022	November 25, 2022	F.Y. 2022	865,140.00		865,140.00	
22GCI0155	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 Value	November 17, 2022 to November 23, 2022	November 23, 2022	November 24, 2022	November 25, 2022	F.Y. 2022	235,350.00		235,350.00	
22GCI0156	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 Value	November 17, 2022 to November 23, 2022	November 23, 2022	November 24, 2022	November 25, 2022	F.Y. 2022	349,200.00		349,200.00	
22GCI0157	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 Value	November 17, 2022 to November 23, 2022	November 23, 2022	November 24, 2022	November 25, 2022	F.Y. 2022	464,850.00		464,850.00	
22GCI0158	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 Value	November 17, 2022 to November 23, 2022	November 23, 2022	November 24, 2022	November 25, 2022	F.Y. 2022	999,200.00	999,200.00		
22GCI0159	Supply and Delivery of IT Equipment for use in the Human Resource and Administrative Section.	DPWH-Tarlac 1st DEO	No	Shopping	November 17, 2022 to November 23, 2022	November 23, 2022	November 24, 2022	November 25, 2022	F.Y. 2022	684,000.00		684,000.00	
22GCI0160	Supply and Delivery of IT Equipment.	DPWH-Tarlac 1st DEO	No	Shopping	November 17, 2022 to November 23, 2022	November 23, 2022	November 24, 2022	November 25, 2022	F.Y. 2022	460,000.00		460,000.00	
22GCI0161	Supply and Delivery of Testing Machine for use in the Quality Assurance Section.	Quality Assurance Section	No	Shopping	November 17, 2022 to November 23, 2022	November 23, 2022	November 24, 2022	November 25, 2022	F.Y. 2022	985,000.00		985,000.00	
22GCI0162	Procurement of Fogging Machine and Anti Dengue Solution.	DPWH-Tarlac 1st DEO	No	Shopping	November 17, 2022 to November 23, 2022	November 23, 2022	November 24, 2022	November 25, 2022	F.Y. 2022	220,000.00		220,000.00	
22GCI0163	Emergency Purchase of Construction Materials for Traffic Advisories.	DPWH-Tarlac 1st DEO	No	Emergency Purchase	N/A	N/A	October 21, 2022	October 21, 2022	F.Y. 2022	11,300.00		11,300.00	
22GCI0164	Supply and Delivery of IT Equipment.	DPWH-Tarlac 1st DEO	No	Shopping	November 30, 2022 to December 7, 2022	December 7, 2022	December 9, 2022	December 12, 2022	F.Y. 2022	760,000.00		760,000.00	

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22GCI0165	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	November 30, 2022 to December 7, 2022	December 7, 2022	December 9, 2022	December 12, 2022	F.Y. 2022	335,000.00			
-	Electricity (For the Month of December 2022)	DPWH-Tarlac 1st DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2022	530,518.23		530,518.23	For the month of December 2022
-	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	No	Negotiated Procurement-Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2022	111,824.50		111,824.50	For the Month of December 2022 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
22GCI0166	Supply and Delivery of Asphalt Emulsified Catonic (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	December 8, 2022 to December 14, 2022	December 14, 2022	December 15, 2022	December 15, 2022	F.Y. 2022	999,999.00		999,999.00	
22GCI0167	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	December 8, 2022 to December 14, 2022	December 14, 2022	December 15, 2022	December 15, 2022	F.Y. 2022	999,979.05		999,979.05	
22GCI0168	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 Tarlac - Sta. Rosa Road.	Maintenance Section	No	Negotiated Procurement-Small Value	December 8, 2022 to December 14, 2022	December 14, 2022	December 15, 2022	December 15, 2022	F.Y. 2022	999,984.77		999,984.77	
22GCI0169	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	December 8, 2022 to December 14, 2022	December 14, 2022	December 15, 2022	December 15, 2022	F.Y. 2022	999,600.00		999,600.00	
22GCI0170	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	December 8, 2022 to December 14, 2022	December 14, 2022	December 15, 2022	December 15, 2022	F.Y. 2022	996,669.26		996,669.26	
22GCI0171	Supply and Delivery of Asphalt Emulsified Catonic (CSS1) and Aggregate Surface Course, Grading D for Patching of Potholes, Sealing of Cracks, joints along Manila North Road, Paniqui-Ramos Road, Morada-Anao Road and Anao-Ramos Road.	Maintenance Section	No	Negotiated Procurement-Small Value	December 10, 2022 to December 16, 2022	December 16, 2022	December 19, 2022	December 19, 2022	F.Y. 2022	999,999.00		999,999.00	

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2022

22GCI0172	Supply and Delivery of Traffic Paints for Re-painting of Faded Pavement Markings Borderline and Centerline along Manila North Road, Paniqui-Ramos Road, Moncada-Arao Road and Arao-Ramos Road.	Maintenance Section	No	Negotiated Procurement-Small Value	December 10, 2022 to December 16, 2022	December 16, 2022	December 19, 2022	December 19, 2022	F.Y. 2022	999,979.05	999,979.05		
22GCI0173	Supply and Delivery of Traffic Paints for Re-painting of Bridge Component along Manila North Road, Paniqui-Ramos Road, Moncada-Arao Road and Arao-Ramos Road.	Maintenance Section	No	Negotiated Procurement-Small Value	December 10, 2022 to December 16, 2022	December 16, 2022	December 19, 2022	December 19, 2022	F.Y. 2022	999,984.77	999,984.77		
22GCI0174	Supply and Delivery of Cold Mix Asphalt for Patching of Potholes, Sealing of Cracks, Joints along Manila North Road, Paniqui-Ramos Road, Moncada-Arao Road and Arao-Ramos Road.	Maintenance Section	No	Negotiated Procurement-Small Value	December 10, 2022 to December 16, 2022	December 16, 2022	December 19, 2022	December 19, 2022	F.Y. 2022	999,600.00	999,600.00		
22GCI0175	Supply and Delivery of Asphalt Emulsified Cationic (CSSI) 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	December 14, 2022 to December 20, 2022	December 20, 2022	December 21, 2022	December 21, 2022	F.Y. 2022	999,999.00	999,999.00		
22GCI0176	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	December 14, 2022 to December 20, 2022	December 20, 2022	December 21, 2022	December 21, 2022	F.Y. 2022	999,979.05	999,979.05		
22GCI0177	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	December 14, 2022 to December 20, 2022	December 20, 2022	December 21, 2022	December 21, 2022	F.Y. 2022	999,984.77	999,984.77		
22GCI0178	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	December 14, 2022 to December 20, 2022	December 20, 2022	December 21, 2022	December 21, 2022	F.Y. 2022	999,600.00	999,600.00		
22GCI0179	Procurement of Road Safety Devices for use along various National Roads within the Second Legislative District Tarlac Province.	Maintenance Section	No	Negotiated Procurement-Small Value	December 14, 2022 to December 20, 2022	December 20, 2022	December 21, 2022	December 21, 2022	F.Y. 2022	996,669.26	996,669.26		

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2022

22G00180	Supply and Delivery of Construction Materials.	Maintenance Section	No	Negotiated Procurement-Small Value	December 14, 2022 to December 20, 2022	December 20, 2022	December 21, 2022	December 21, 2022	F.Y. 2022	390,769.55	390,769.55	
22G00181	Supply and Delivery of Common Office Supplies.	DPWH-Tarlac 1st DEO	No	Shopping	December 14, 2022 to December 20, 2022	December 20, 2022	December 21, 2022	December 22, 2022	F.Y. 2022	502,080.00	502,080.00	
22G00182	Supply and Delivery of Construction Materials and Other Maintenance Implements.	Maintenance Section	No	Negotiated Procurement-Small Value	December 14, 2022 to December 20, 2022	December 20, 2022	December 21, 2022	December 21, 2022	F.Y. 2022	989,974.00	989,974.00	
22G00183	Supply and Delivery of IT Equipment for use in the Planning and Design Section.	Planning and Design Section	No	Shopping	December 14, 2022 to December 20, 2022	December 20, 2022	December 21, 2022	December 22, 2022	F.Y. 2022	999,950.00	999,950.00	
22G00184	Supply and Delivery of IT Equipment for use in the Implementation of Various Priority Infrastructure Projects.	Planning and Design Section	No	Shopping	December 14, 2022 to December 20, 2022	December 20, 2022	December 21, 2022	December 22, 2022	F.Y. 2022	999,900.00	999,900.00	
22G00185	Supply and Delivery of Other Maintenance Implements for the Implementation of Various Priority Infrastructure Projects.	Planning and Design Section	No	Shopping	December 14, 2022 to December 20, 2022	December 20, 2022	December 21, 2022	December 22, 2022	F.Y. 2022	327,350.00	327,350.00	
22G00186	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	December 21, 2022	F.Y. 2022	715,750.00	715,750.00	
22G00187	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	December 23, 2022	F.Y. 2022	686,800.00	686,800.00	
22G00188	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	December 23, 2022	F.Y. 2022	2,163,750.00	2,163,750.00	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
TARLAC 1st
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE III
Pacoligan, Gerona, Tarlac

FINAL APP FY 2022 DPWH INFRASTRUCTURE PROGRAM
BASED ON R.A. 11639

UACS CODE/PAP	PMO/END USER	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Ads/Post of TAEB	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (PHP)			Remarks
									Total (P000)	MOOE	CO	
	Region III Tarlac District Engineering Office TARLAC (FIRST DISTRICT) Operations ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System											
	Asset Preservation Program Preventive Maintenance - Primary Roads											
310101100645000	Contract ID No. 22CJ00168 - Romulo H-way - K0140 + 754 - K0141 + 024, K0141 + 172 - K0141 + 713	Yes	Competitive Bidding	11-25-31-2021	12-16-2021	03-21-2022	03-22-2022	FY 2022 GAA	29,887.00		29,887.00	Asphalt Overlay
310101100650000	Contract ID No. 22CJ00201 - Manila North Rd - K0148+077 - K0149+490	No	Competitive Bidding	01-21-27-2022	02-11-2022	03-23-2022	03-24-2022	FY 2022 GAA	75,000.00		75,000.00	Asphalt Overlay
310101100656000	Contract ID No. 22CJ00214 - Manila North Rd - K0162 + 260 - K0162 + 480, K0165 + 177 - K0166 + 919	No	Competitive Bidding	01-24-30-2022	02-15-2022	03-23-2022	03-24-2022	FY 2022 GAA	72,540.00		72,540.00	Asphalt Overlay
	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads- Primary Roads											
310104100349000	Contract ID No. 22CJ00057 - Manila North Rd - K0157 + 081 - K0158 + 000	Yes	Competitive Bidding	11-04-10-2021	12-16-2021	03-21-2022	03-22-2022	FY 2022 GAA	66,157.00		66,157.00	Rehabilitation of paved road
310104100351000	Contract ID No. 22CJ00058 - Manila North Rd - K0159 + 721 - K0160 + 456	Yes	Competitive Bidding	11-04-10-2021	12-16-2021	03-21-2022	03-22-2022	FY 2022 GAA	53,149.00		53,149.00	Rehabilitation of paved road
310104100401000	Contract ID No. 22CJ00059 - Romulo H-way - K0141 + 024 - K0141 + 172	Yes	Competitive Bidding	11-04-10-2021	12-16-2021	03-21-2022	03-22-2022	FY 2022 GAA	9,447.00		9,447.00	Rehabilitation of paved road
	Construction / Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads											
3101010100288000	Contract ID No. 22CJ00060 - Romulo H-way - K0159 + 891 - K0161 + 158	Yes	Competitive Bidding	11-04-10-2021	11-23-2021	03-21-2022	03-22-2022	FY 2022 GAA	22,500.00		22,500.00	Construction of Drainage along road
	Network Development Program Construction of By-Pass and Diversion Roads											
310204101493000	Contract ID No. 22CJ00122 - Moncada-San Manuel Bypass Road, Tarlac	Yes	Competitive bidding	11-23-29-2021	12-14-2021	02-28-2022	03-01-2022	FY 2022 GAA	100,000.00		100,000.00	Construction of Concrete Road
	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods											
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems											
320101108068000	Contract ID No. 22CJ00118 - Construction of Drainage Outfall for Romulo Highway (Phase 2), Camiling, Tarlac	Yes	Competitive Bidding	11-23-29-2021	12-14-2021	01-26-2022	02-07-2022	FY 2022 GAA	20,000.00		20,000.00	Construction of Drainage
	Construction of Camiling-Agro River Floodway, Tarlac, Phase 3							FY 2022 GAA	300,000.00		300,000.00	To be implemented by Central Office
	Construction of Camiling-Agro River Floodway, Tarlac, Phase 4							FY 2022 GAA	300,000.00		300,000.00	To be implemented by Central Office
	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers											
320102104866000	Contract ID No. 22CJ00001 - Construction of Flood Control Structure along Camiling River (Left Bank), Bacbac Section (Phase IV), Camiling, Tarlac	Yes	Competitive Bidding	10-07-13-2021	10-26-2021	01-26-2022	01-27-2022	FY 2022 GAA	50,000.00		50,000.00	Construction of Flood Control Structure

UACS CODE/PAP	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Ads/Post of IAFB	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (PHP)			Remarks
										Total (P000)	MOOE	CO	
32010210456000	Contract ID No. 22CJ0031 - Construction of Flood Control Structure along Camiling River (Left Bank, Phase II), Poblacion D to G Section, Camiling, Tarlac	Maintenance Section	Yes	Competitive Bidding	10-27-2021 - 11-02-2021	11-23-2021	03-07-2022	03-09-2022	FY 2022 GAA	50,000.00		50,000.00	Construction of Flood Control Structure
32010210456000	Contract ID No. 22CJ0008 - Construction of Flood Control Structure along Camiling River (Right Bank), Bilad Section (Package B), Sta. 0+000 - Sta. 0+391, Bilad, Camiling, Tarlac	Maintenance Section	Yes	Competitive Bidding	10-14-20-2021	11-04-2021	03-21-2022	03-22-2022	FY 2022 GAA	46,000.00		46,000.00	Construction of Flood Control Structure
320102104570000	Contract ID No. 22CJ0017 - Construction of Flood Control Structure along Camiling River (Right Bank), Tambungan-Sawat Section (Package A), Sta. 0+000 - Sta. 0+321, Camiling, Tarlac	Maintenance Section	Yes	Competitive Bidding	10-19-25-2021	11-09-2021	03-21-2022	03-22-2022	FY 2022 GAA	45,670.00		45,670.00	Construction of Flood Control Structure
320102104571000	Contract ID No. 22CJ0018 - Construction of Flood Control Structure Along Camiling River Left Bank (Phase II), Cayaban Section, Camiling, Tarlac	Maintenance Section	Yes	Competitive Bidding	10-19-25-2021	11-09-2021	01-26-2022	02-07-2022	FY 2022 GAA	30,000.00		30,000.00	Construction of Flood Control Structure
320102104572000	Contract ID No. 22CJ0002 - Construction of Flood Control Structure along Camiling River Left Bank, Ubuog - Bacabac Section (Phase II), Camiling, Tarlac	Maintenance Section	Yes	Competitive Bidding	10-07-13-2021	10-26-2022	01-26-2022	01-27-2022	FY 2022 GAA	45,000.00		45,000.00	Construction of Flood Control Structure
320102104550000	Contract ID No. 22CJ0003 - Construction of Flood Control Structure Along Camiling River Left Bank, Pindangan 1st Section (Phase IV), Pindangan 1st, Camiling, Tarlac	Maintenance Section	Yes	Competitive Bidding	10-07-13-2021	10-26-2022	02-11-2022	02-21-2022	FY 2022 GAA	55,000.00		55,000.00	Construction of Flood Control Structure
320102104556000	Contract ID No. 22CJ0004 - Construction of Flood Control Structure Along Camiling River Left Bank, Pindangan 2nd Section (Phase IX), Pindangan 2nd, Camiling, Tarlac	Maintenance Section	Yes	Competitive Bidding	10-07-13-2021	10-26-2022	02-11-2022	02-15-2022	FY 2022 GAA	90,000.00		90,000.00	Construction of Flood Control Structure
320102104557000	Contract ID No. 22CJ0019 - Construction of Flood Control Structure Along Camiling River Right Bank, Bilad-Sawat Section, Camiling, Tarlac	Maintenance Section	Yes	Competitive Bidding	10-19-25-2021	11-09-2021	02-11-2022	02-21-2022	FY 2022 GAA	95,000.00		95,000.00	Construction of Flood Control Structure
320102104573000	Contract ID No. 22CJ0009 - Construction of Flood Control Structure Along Camiling River Right Bank, Tambungan Section (Phase III), Camiling, Tarlac	Maintenance Section	Yes	Competitive Bidding	10-14-20-2021	11-04-2021	01-26-2022	01-27-2022	FY 2022 GAA	40,000.00		40,000.00	Construction of Flood Control Structure
320102104552000	Contract ID No. 22CJ0110 - Construction of Slope Protection Structure with Steel Sheet Pile Foundation Along Camiling River Left Bank, Pindangan 1st Section - Pindangan 2nd Section (Package A), Camiling, Tarlac	Maintenance Section	Yes	Competitive Bidding	11-18-24-2021	12-09-2021	03-23-2022	03-24-2022	FY 2022 GAA	100,000.00		100,000.00	Construction of Slope Protection Structures
320102104541000	Contract ID No. 22CJ0189 - Construction of Slope Protection Structure along Camiling River (Package H - Right Bank), Tambungan - Sawat Section, Camiling, Tarlac	Maintenance Section	No	Competitive Bidding	01-19-25-2022	03-03-2022	03-23-2022	03-24-2022	FY 2022 GAA	100,000.00		100,000.00	Construction of Slope Protection Structures
320102104543000	Contract ID No. 22CJ0186 - Construction of Slope Protection Structure along Camiling River (Package B - Right Bank), Sawat - Bilad Section, Camiling, Tarlac	Maintenance Section	No	Competitive Bidding	01-18-24-2022	02-08-2022	03-23-2022	03-24-2022	FY 2022 GAA	100,000.00		100,000.00	Construction of Slope Protection Structures
320102104544000	Contract ID No. 22CJ0187 - Construction of Slope Protection Structure Along Camiling River Right Bank, Surgut 1st - Cacamilangan Sur Section (Package B), Camiling, Tarlac	Maintenance Section	No	Competitive Bidding	01-18-24-2022	02-08-2022	03-23-2022	03-24-2022	FY 2022 GAA	100,000.00		100,000.00	Construction of Slope Protection Structures
320102104545000	Contract ID No. 22CJ0188 - Construction of Slope Protection Structure Along Camiling River Right Bank, Surgut 1st - Cacamilangan Sur Section (Package C), Camiling, Tarlac	Maintenance Section	No	Competitive Bidding	01-18-24-2022	02-08-2022	03-23-2022	03-24-2022	FY 2022 GAA	100,000.00		100,000.00	Construction of Slope Protection Structures
320102104546000	Contract ID No. 22CJ0193 - Construction of Slope Protection Structure along Camiling River, Poblacion D to G Section (package C), Camiling, Tarlac	Maintenance Section	No	Competitive Bidding	01-20-26-2022	02-10-2022	03-23-2022	03-24-2022	FY 2022 GAA	100,000.00		100,000.00	Construction of Slope Protection Structures
300203101562000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Contract No. 22CJ0061 - Access Road leading to Dugay Ecotourism Nature's Park, Bigay, Maasin, San Clemente, Tarlac	Construction Section	Yes	Competitive Bidding	11-04-10-2021	11-23-2021	01-26-2022	01-27-2022	FY 2022 GAA	40,486.00		40,486.00	Construction of Concrete Road
300214100151000	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Contract ID No. 22CJ0141 - Installation of Road Safety Devices and Solar LED Street Lights along Manila North Rd	Maintenance Section	Yes	Competitive Bidding	11-24-30-2021	12-15-2021	01-26-2022	02-07-2022	FY 2022 GAA	20,000.00		20,000.00	Installation of Road Safety Devices and Solar LED Street Lights
300214100152000	Contract ID No. 22CJ0142 - Installation of Road Safety Devices and Solar LED Street Lights along Moncada-Anao Rd, Anao-Ramos Rd, and Ramos-Pura Rd	Maintenance Section	Yes	Competitive Bidding	11-24-30-2021	12-15-2021	01-26-2022	02-07-2022	FY 2022 GAA	20,000.00		20,000.00	Installation of Road Safety Devices and Solar LED Street Lights
300214100153000	Contract ID No. 22CJ0143 - Installation of Road Safety Devices and Solar LED Street Lights along Romulo H-way	Maintenance Section	Yes	Competitive Bidding	11-24-30-2021	12-15-2021	01-26-2022	02-07-2022	FY 2022 GAA	20,000.00		20,000.00	Installation of Road Safety Devices and Solar LED Street Lights

UACS CODE/PAP	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Ads/Post of IAB	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (PHP)			Remarks
										Total (P000)	MOOE	CO	
300214100155000	Contract ID No. 22CJ0144 - Installation of Solar LED Street Lights along Romulo Highway - K0160 + 000 - K0164 + G20	Maintenance Section	Yes	Competitive Bidding	11-24-30-2021	12-15-2021	01-26-2022	02-07-2022	FY 2022 GAA	20,000.00		20,000.00	Installation of Road Safety Devices and Solar LED Street Lights
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities												
300215101398000	Contract ID No. 22CJ0076 - Construction of Reinforced Concrete Box Culvert and Approaches, Brgy. Hangeandiray, San Manuel, Tarlac	Construction Section	Yes	Competitive Bidding	11-12-18-2021	12-02-2021	03-22-2022	03-23-2022	FY 2022 GAA	13,500.00		13,500.00	Construction of Box Culvert
300215101401000	Contract ID No. 22CJ0077 - Construction of Road at Purok Phas (Utkob) to Barangay Naganbaran at Barangay Andong 3rd, Camiling, Tarlac	Construction Section	Yes	Competitive Bidding	11-12-18-2021	12-02-2021	01-26-2022	02-07-2022	FY 2022 GAA	6,500.00		6,500.00	Construction of Concrete Road
300215101402000	Contract ID No. 22CJ0020 - Construction of Road, at Sitio Bagotot, Brgy. Pance, Barrios, Tarlac	Construction Section	Yes	Competitive Bidding	10-19-25-2021	11-16-2021	01-26-2022	02-07-2022	FY 2022 GAA	10,000.00		10,000.00	Construction of Concrete Road
300215101405000	Contract ID No. 22CJ0078 - Construction of Road, Brgy. Bacabac Purok 5 going to Brgy. Pindangan 1st Road, Brgy. Bacabac, Camiling, Tarlac	Construction Section	Yes	Competitive Bidding	11-12-18-2021	12-02-2021	01-26-2022	02-07-2022	FY 2022 GAA	10,000.00		10,000.00	Construction of Concrete Road
300215101406000	Contract ID No. 22CJ0021 - Construction of Road, Brgy. Pacpaco, San Manuel, Tarlac	Construction Section	Yes	Competitive Bidding	10-19-25-2021	11-09-2021	01-26-2022	02-07-2022	FY 2022 GAA	10,000.00		10,000.00	Construction of Concrete Road
300215101408000	Contract ID No. 22CJ0079 - Construction of Road, Cabaruan Road, Brgy. Simulahan 1st, Camiling, Tarlac	xx	Yes	Competitive Bidding	11-12-18-2021	12-02-2021	01-26-2022	02-07-2022	FY 2022 GAA	12,709.00		12,709.00	Construction of Concrete Road
300215101409000	Contract ID No. 22CJ0032 - Construction of Road, Papaac Road, Brgy. Papaac, Camiling, Tarlac	Construction Section	Yes	Competitive Bidding	10-27-11-02-2021	11-16-2021	01-26-2022	02-07-2022	FY 2022 GAA	10,000.00		10,000.00	Construction of Concrete Road
300215101410000	Contract ID No. 22CJ0080 - Construction of Road, Purok Saranay-Mapaed, Barangay Coral, Ramos, Tarlac	Construction Section	Yes	Competitive Bidding	11-12-18-2021	12-02-2021	01-26-2022	02-07-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Concrete Road
300215101411000	Contract ID No. 22CJ0033 - Construction of Road, Sinabaan Street, Brgy. San Agustin, San Manuel, Tarlac	Construction Section	Yes	Competitive Bidding	10-27-11-02-2021	11-16-2021	01-26-2022	02-07-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Concrete Road
300215101412000	Contract ID No. 22CJ0062 - Construction of Road, Sitio Palacao, Barangay Toledo, Ramos, Tarlac	Construction Section	Yes	Competitive Bidding	11-04-10-2021	11-23-2021	01-26-2022	02-07-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Concrete Road
300215101415000	Contract ID No. 22CJ0169 - Retrofitting/ Strengthening of Aquino Bridge, Mayantoc, Tarlac	Construction Section	Yes	Competitive Bidding	11-25-31-2021	12-16-2021	01-26-2022	02-07-2022	FY 2022 GAA	2,500.00		2,500.00	Retrofitting/Strengthening of Bridge
300215100088000	Contract ID No. 22CJ0217 - Construction of Manila North Road to PCMR via Sapang Burgos, Paniqui, Tarlac	Construction Section	No	Competitive Bidding	01-25-31-2022	2-16-2022	03-23-2022	03-24-2022	FY 2022 GAA	100,000.00		100,000.00	Construction of Concrete Road
300215100102000	Contract ID No. 22CJ0227 - Construction of Road, PCMR to Romulo Highway (Burgos Paniqui to Botbotones Sta. Ignacia Diversion Road), Tarlac	Construction Section	No	Competitive Bidding	01-26-2022-02-01-2022	02-17-2022	03-23-2022	04-01-2022	FY 2022 GAA	100,000.00		100,000.00	Construction of Concrete Road
	Flood Mitigation Structures protecting Public Infrastructures/Facilities												
300219100775000	Contract ID No. 22CJ0034 - Construction of Flood Control Structures Along Camiling River Left Bank Phase II-2, Poblacion D to G Section, Poblacion D to G, Camiling, Tarlac	Maintenance Section	Yes	Competitive Bidding	10-27-11-02-2021	11-23-2021	03-07-2022	03-09-2022	FY 2022 GAA	30,000.00		30,000.00	Construction of Flood Control Structure
300219100776000	Contract ID No. 22CJ0005 - Construction of Flood Control Structures Along Camiling River Left Bank, Bacabac Section (Phase IV-2), Camiling, Tarlac	Maintenance Section	Yes	Competitive Bidding	10-07-13-2021	10-26-2021	01-26-2022	02-07-2022	FY 2022 GAA	30,000.00		30,000.00	Construction of Flood Control Structure
300219100777000	Contract ID No. 22CJ0010 - Construction of Slope Protection along Camiling River Left Bank, Pao 3rd - Pao 2nd Section, Camiling, Tarlac	Maintenance Section	Yes	Competitive Bidding	10-14-20-2021	11-04-2021	01-26-2022	01-27-2022	FY 2022 GAA	45,000.00		45,000.00	Construction of Flood Control Structure
300219100778000	Contract ID No. 22CJ0006 - Construction of Slope Protection along Camiling River Left Bank, Pindangan 1st - Pindangan 2nd Section (Package C), Camiling, Tarlac	Maintenance Section	Yes	Competitive Bidding	10-07-13-2021	10-26-2021	01-26-2022	02-07-2022	FY 2022 GAA	18,000.00		18,000.00	Construction of Flood Control Structure
300219100779000	Contract ID No. 22CJ0022 - Construction of Slope Protection along Camiling River Right Bank, Surgui 1st Section, Surgui 1st, Camiling, Tarlac	Maintenance Section	Yes	Competitive Bidding	10-19-25-2021	11-09-2021	01-26-2022	01-27-2022	FY 2022 GAA	45,000.00		45,000.00	Construction of Flood Control Structure
300219100780000	Contract ID No. 22CJ0011 - Construction of Slope Protection along Camiling River Right Bank, Tambungan-Sawat Section, Camiling, Tarlac	Maintenance Section	Yes	Competitive Bidding	10-14-20-2021	11-04-2021	01-26-2022	01-27-2022	FY 2022 GAA	45,000.00		45,000.00	Construction of Flood Control Structure
300219100781000	Contract ID No. 22CJ0007 - Construction of Slope Protection along Delinquente Creek, Bacabac Section (Package C), Camiling, Tarlac	Maintenance Section	Yes	Competitive Bidding	10-07-13-2021	10-26-2021	01-26-2022	02-07-2022	FY 2022 GAA	18,000.00		18,000.00	Construction of Flood Control Structure
300219100111000	Contract ID No. 22CJ0113 - Construction of Slope Protection Structure with Steel Sheet Pile Foundation along Delinquente Creek, Bacabac Section (Package B), Camiling, Tarlac	Maintenance Section	Yes	Competitive Bidding	11-18-24-2021	12-09-2021	03-23-2022	03-24-2022	FY 2022 GAA	100,000.00		100,000.00	Construction of Slope Protection Structures
300219100122000	Contract ID No. 22CJ0172 - Construction of Camiling-Agno River Floodway Phase 2, Tarlac	Maintenance Section	Yes	Competitive Bidding	11-25-31-2021	12-16-2021	03-23-2022	03-24-2022	FY 2022 GAA	100,000.00		100,000.00	Construction of Flood Mitigation Structure
	Basic Infrastructure Program A(BIP) Multi-Purpose Buildings/Facilities to support Social Services												
300226101237000	Contract ID No. 22CJ0170 - Construction of Multi-Purpose Building, Barangay Atencio, Moncada, Tarlac	Construction Section	Yes	Competitive Bidding	11-25-31-2021	12-16-2021	02-28-2022	03/01/2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Multi-Purpose Building

FINAL APP FY 2022 DPWH INFRASTRUCTURE PROGRAM
BASED ON R.A. 11639

UACS CODE/PAP	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (PHP)			Remarks
										Total (P000)	MOOE	CO	
300226101236000	Contract ID No. 22CJ0082 - Construction of Multi-Purpose Building, Barangay Banawang East, Moncada, Tarlac	Construction Section	Yes	Competitive Bidding	11-12-18-2021	12-02-2021	01-26-2022	02-07-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Multi-Purpose Building
300226101236000	Contract ID No. 22CJ00171 - Construction of Multi-Purpose Building, Barangay Brillante, Paniqui, Tarlac	Construction Section	Yes	Competitive Bidding	11-25-31-2021	12-16-2021	01-26-2022	02-07-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Multi-Purpose Building
300226101240000	Contract ID No. 22CJ0036 - Construction of Multi-Purpose Building, Barangay Burgos, Moncada, Tarlac	Construction Section	Yes	Competitive Bidding	10-27-2021	11-16-2021	01-26-2022	02-07-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Multi-Purpose Building
300226101241000	Contract ID No. 22CJ0094 - Construction of Multi-Purpose Building, Barangay Caniingan East, Moncada, Tarlac	Construction Section	Yes	Competitive Bidding	11-16-22-2021	12-07-2021	01-26-2022	02-07-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Multi-Purpose Building
300226101242000	Contract ID No. 22CJ0063 - Construction of Multi-Purpose Building at Barangay Camposanto 2, Moncada, Tarlac	Construction Section	Yes	Competitive Bidding	11-04-10-2021	11-23-2021	01-26-2022	02-07-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Multi-Purpose Building
300226101243000	Contract ID No. 22CJ0037 - Construction of Multi-Purpose Building, Barangay Laping, Moncada, Tarlac	Construction Section	Yes	Competitive Bidding	10-27-2021	11-16-2021	01-26-2022	02-07-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Multi-Purpose Building
300226101244000	Contract ID No. 22CJ0083 - Construction of Multi-Purpose Building, Barangay Macaguing, Santa Ignacia, Tarlac	Construction Section	Yes	Competitive Bidding	11-12-18-2021	12-02-2021	01-26-2022	02-07-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Multi-Purpose Building
300226101245000	Contract ID No. 22CJ0038 - Construction of Multi-Purpose Building, Barangay Matakapdap, Paniqui, Tarlac	Construction Section	Yes	Competitive Bidding	10-27-2021	11-16-2021	01-26-2022	02-07-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Multi-Purpose Building
300226101246000	Contract ID No. 22CJ0039 - Construction of Multi-Purpose Building, Barangay Naguisaan, Paniqui, Tarlac	Construction Section	Yes	Competitive Bidding	10-27-2021	11-16-2021	01-26-2022	02-07-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Multi-Purpose Building
300226101249000	Contract ID No. 22CJ0040 - Construction of Multi-Purpose Building, Barangay San Juan de Milla, Paniqui, Tarlac	Construction Section	Yes	Competitive Bidding	10-27-2021	11-16-2021	01-26-2022	02-07-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Multi-Purpose Building
300226101250000	Contract ID No. 22CJ0041 - Construction of Multi-Purpose Building, Barangay San Juan, Moncada, Tarlac	Construction Section	Yes	Competitive Bidding	10-27-2021	11-16-2021	01-26-2022	02-07-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Multi-Purpose Building
300226101251000	Contract ID No. 22CJ0042 - Construction of Multi-Purpose Building, Barangay San Julian, Moncada, Tarlac	Construction Section	Yes	Competitive Bidding	10-27-2021	11-16-2021	01-26-2022	02-07-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Multi-Purpose Building
300226101252000	Contract ID No. 22CJ0043 - Construction of Multi-Purpose Building, Barangay San Leon, Moncada, Tarlac	Construction Section	Yes	Competitive Bidding	10-27-2021	11-16-2021	01-26-2022	02-07-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Multi-Purpose Building
300226101253000	Contract ID No. 22CJ0044 - Construction of Multi-Purpose Building, Barangay San Pedro, Moncada, Tarlac	Construction Section	Yes	Competitive Bidding	10-27-2021	11-16-2021	01-26-2022	02-07-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Multi-Purpose Building
300226101254000	Contract ID No. 22CJ0045 - Construction of Multi-Purpose Building, Barangay Santa Ines Centro, Santa Ignacia, Tarlac	Construction Section	Yes	Competitive Bidding	10-27-2021	11-16-2021	01-26-2022	02-07-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Multi-Purpose Building
300226101255000	Contract ID No. 22CJ0084 - Construction of Multi-Purpose Building, Barangay Santa Lucia East, Moncada, Tarlac	Construction Section	Yes	Competitive Bidding	11-12-18-2021	12-02-2021	01-26-2022	02-07-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Multi-Purpose Building
300226101256000	Contract ID No. 22CJ0046 - Construction of Multi-Purpose Building, Barangay Sta. Maria, Camiling, Tarlac	Construction Section	Yes	Competitive Bidding	10-27-2021	11-16-2021	01-26-2022	02-07-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Multi-Purpose Building
300226101257000	Contract ID No. 22CJ0047 - Construction of Multi-Purpose Building, Barangay Timnagub, Santa Ignacia, Tarlac	Construction Section	Yes	Competitive Bidding	10-27-2021	11-16-2021	01-26-2022	02-07-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Multi-Purpose Building
300226101258000	Contract ID No. 22CJ0085 - Construction of Multi-Purpose Building, Barangay Tolega Sur, Moncada, Tarlac	Construction Section	Yes	Competitive Bidding	02-24-2022 - 03-02-2022	03-17-2022	03-22-2022	03-23-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Multi-Purpose Building
300226101259000	Contract ID No. 22CJ0107 - Construction of Multi-Purpose Building, Barangay Tubetubang, Moncada, Tarlac	Construction Section	Yes	Competitive Bidding	11-18-24-2021	12-09-2021	01-26-2022	02-07-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Multi-Purpose Building
300226101261000	Contract ID No. 22CJ0048 - Construction of Multi-Purpose Building, Barangay Villa, Moncada, Tarlac	Construction Section	Yes	Competitive Bidding	10-27-2021	11-16-2021	01-26-2022	02-07-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Multi-Purpose Building
300226101263000	Contract ID No. 22CJ0119 - Construction of Multi-Purpose Building, Brgy. Sinilian 2nd, Camiling, Tarlac	Construction Section	Yes	Competitive Bidding	11-23-29-2021	12-14-2021	03-22-2022	03-23-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Multi-Purpose Building
300226101247000	Contract ID No. 22CJ0146 - Construction of Multi-Purpose Building, Barangay Cabanabean, Camiling, Tarlac	Construction Section	Yes	Competitive Bidding	11-24-30-2021	12-15-2021	03-22-2022	03-23-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Multi-Purpose Building
300226101248000	Contract ID No. 22CJ0120 - Construction of Multi-Purpose Building, Barangay Pacpaco, San Manuel, Tarlac	Construction Section	Yes	Competitive Bidding	02-24-2022 - 03-02-2022	03-17-2022	03-22-2022	03-23-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Multi-Purpose Building
300226101260000	Contract ID No. 22CJ0121 - Completion of Multi-Purpose Building (Covered Court), Brgy. Verdunilla, Paniqui, Tarlac	Construction Section	Yes	Competitive Bidding	11-23-29-2021	12-14-2021	03-22-2022	03-23-2022	FY 2022 GAA	2,000.00		2,000.00	Completion of Multi-Purpose Building (Covered Court)
300226101262000	Contract ID No. 22CJ0147 - Completion of Multi-Purpose Building (Covered Court), Brgy. Sta. Maria, Moncada, Tarlac	Construction Section	Yes	Competitive Bidding	11-24-30-2021	12-15-2021	03-22-2022	03-23-2022	FY 2022 GAA	2,000.00		2,000.00	Completion of Multi-Purpose Building (Covered Court)

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										Total (P000)	MOOE	CO	
300220100623000	Contract ID No. 22CJ00215 - Construction of Multi-Purpose Building at Barangay Camposanto 2, Montecada, Tarlac	Construction Section	No	Competitive Bidding	02-24-2022 - 03-02-2022	03-17-2022	03-22-2022	03-23-2022	FY 2022 GAA	7,000.00		7,000.00	Construction of Multi-Purpose Building
300220100624000	Contract ID No. 22CJ00216 - Construction of Multi-Purpose Building, Barangay Lantig, Municipality of San Manuel, Tarlac	Construction Section	No	Competitive Bidding	02-24-2022 - 03-02-2022	03-17-2022	03-22-2022	03-23-2022	FY 2022 GAA	7,000.00		7,000.00	Construction of Multi-Purpose Building
300226101296000	Contract ID No. 22CJ00226 - Construction of Multi-Purpose Building, Boundary of Barangay Poblacion West and Barangay San Francisco, Santa Ignacia, Tarlac	Construction Section	No	Competitive Bidding	01-25-31-2022	02-16-2022	03-22-2022	03-23-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Multi-Purpose Building
Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities													
300221100595000	Contract ID No. 22CJ00096 - Constructing of Access Road at Brgy. Burgos, Montecada, Tarlac (Leading to MRF and Cong. Enrique M. Cojuangco Hospital)	Construction Section	Yes	Competitive Bidding	11-16-22-2021	12-07-2021	03-22-2022	03-23-2022	FY 2022 GAA	15,000.00		15,000.00	Construction of Concrete Road
300221100591000	Contract ID No. 22CJ00195 - Construction of Road along Brgy. Burgos and Tolega Sur, Montecada, Tarlac	Construction Section	No	Competitive Bidding	02-24-2022 - 03-02-2022	03-17-2022	03-22-2022	03-23-2022	FY 2022 GAA	10,000.00		10,000.00	Construction of Concrete Road
300221100596000	Contract ID No. 22CJ00196 - Improvement of Road, Brgy. Cayasan to Brgy. Birbira, Camiling, Tarlac	Construction Section	No	Competitive Bidding	02-24-2022 - 03-02-2022	03-17-2022	03-22-2022	03-23-2022	FY 2022 GAA	10,000.00		10,000.00	Rehabilitation of Concrete Road
300221100591000	Contract ID No. 22CJ00202 - Rehabilitation of Road in San Manuel, Tarlac	Construction Section	No	Competitive Bidding	02-24-2022 - 03-02-2022	03-17-2022	03-22-2022	03-23-2022	FY 2022 GAA	15,000.00		15,000.00	Rehabilitation of Concrete Road
Flood Mitigation Structures protecting Public Infrastructures/Facilities													
300225100298000	Contract ID No. 22CJ00108 - Flood Control Structure Along Tarlac River Control Right Dike, Collabangbang-Nancamanan Section, Paniqui, Tarlac	Maintenance Section	Yes	Competitive Bidding	11-18-24-2021	12-09-2021	03-22-2022	03-23-2022	FY 2022 GAA	35,000.00		35,000.00	Construction of Flood Control Structure
300225100298000	Contract ID No. 22CJ00190 - Construction of Slope Protection along Camiling River (Left Bank), Andling 2nd - Pac 3rd Section (Package D), Camiling, Tarlac	Maintenance Section	No	Competitive Bidding	01-19-25-2022	03-03-2022	03-22-2022	03-23-2022	FY 2022 GAA	50,000.00		50,000.00	Construction of Slope Protection Structures
300225100291000	Contract ID No. 22CJ00191 - Construction of Slope Protection along Camiling River (Left Bank), Pindangan 1st - Pindangan 2nd Section (Package D), Camiling, Tarlac	Maintenance Section	No	Competitive Bidding	01-19-25-2022	03-03-2022	03-22-2022	03-23-2022	FY 2022 GAA	50,000.00		50,000.00	Construction of Slope Protection Structures
300225100292000	Contract ID No. 22CJ00192 - Construction of Slope Protection along Tarlac River Control (Right Dike), Collabangbang Section (Package A), Collabangbang, Paniqui, Tarlac	Maintenance Section	No	Competitive Bidding	01-19-25-2022	03-03-2022	03-22-2022	03-23-2022	FY 2022 GAA	50,000.00		50,000.00	Construction of Slope Protection Structures
300225100312000	Contract ID No. 22CJ00194 - Construction of Slope Protection Structure along Camiling River, Poblacion D to G Section (Package C), Camiling, Tarlac	Maintenance Section	No	Competitive Bidding	01-20-26-2022	02-10-2022	03-23-2022	03-24-2022	FY 2022 GAA	100,000.00		100,000.00	Construction of Slope Protection Structures
Region III Tarlac District Engineering Office TARLAC (FIRST DISTRICT) Operations ORGANIZATIONAL OUTCOME 1: Ensures Safe and Reliable National Road System													
Asset Preservation Program Preventive Maintenance - Primary Roads													
310101100643000	Contract ID No. 22CJ00181 - Manila North Rd - K0130 + 503 - K0131 + 300	Maintenance Section	Yes	Competitive Bidding	12-03-09-2021	12-23-2021	03-21-2022	03-22-2022	FY 2022 GAA	25,732.00		25,732.00	Asphalt Overlay
310101100644000	Contract ID No. 22CJ00182 - Manila North Rd - K0131 + 300 - K0132 + 073	Maintenance Section	Yes	Competitive Bidding	12-03-09-2021	12-23-2021	03-21-2022	03-22-2022	FY 2022 GAA	24,334.00		24,334.00	Asphalt Overlay
310101100646000	Contract ID No. 22CJ00664 - Tarlac-Sta Rosa Rd - K0136 + 765 - K0137 + 384	Maintenance Section	Yes	Competitive Bidding	11-04-10-2021	12-16-2021	03-21-2022	03-22-2022	FY 2022 GAA	10,000.00		10,000.00	Asphalt Overlay
310101100592000	Contract ID No. 22CJ00211 - Romulo H-way - K0131 + 000 - K0132 + 599	Maintenance Section	No	Competitive Bidding	01-24-30-2022	02-15-2022	03-23-2022	03-24-2022	FY 2022 GAA	85,000.00		85,000.00	Asphalt Overlay
310101100593000	Contract ID No. 22CJ00212 - Romulo H-way - K0132 + 599 - K0134 + 194	Maintenance Section	No	Competitive Bidding	01-24-30-2022	02-15-2022	03-23-2022	03-24-2022	FY 2022 GAA	85,000.00		85,000.00	Asphalt Overlay
Preventive Maintenance - Tertiary Roads													
310105100601000	Contract ID No. 22CJ00230 - Capas-San Jose-Mayantoc-Malacampa Rd - K0121 + (-357) - K0122 + 572	Maintenance Section	No	Competitive Bidding	01-26-2022 02-1-2022	02-17-2022	03-23-2022	03-24-2022	FY 2022 GAA	85,000.00		85,000.00	Asphalt Overlay
310103100602000	Contract ID No. 22CJ00219 - Capas-San Jose-Mayantoc-Malacampa Rd - K0122 + 572 - K0124 + 500	Maintenance Section	No	Competitive Bidding	01-25-31-2022	02-16-2022	03-23-2022	03-24-2022	FY 2022 GAA	85,000.00		85,000.00	Asphalt Overlay

UACS CODE/PAP	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Ads/Post of IABP	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (PHP)			Remarks
										Total (P000)	MOOE	CO	
31010310083000	Contract ID No. 22CJ0220 - Capas-San Jose-Mayantoc-Malacampa Rd - K0126 + 814 - K0128 + 011	Maintenance Section	No	Competitive Bidding	01-25-31-2022	02-16-2022	03-23-2022	03-24-2022	FY 2022 GAA	85,000.00		85,000.00	Asphalt Overlay
	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads												
31010410040000	Contract ID No. 22CJ0065 - Manila North Rd - K0133 + 674 - K0133 + 951	Maintenance Section	Yes	Competitive Bidding	11-04-10-2021	12-16-2021	03-21-2022	03-22-2022	FY 2022 GAA	20,000.00		20,000.00	Rehabilitation of Paved Road
	Construction/Upgrading/Rehabilitation of Drainage along national Roads - Primary Roads												
31011010028000	Contract ID No. 22CJ0066 - Manila North Rd - K0117 + 680 - K0118 + 020	Maintenance Section	Yes	Competitive Bidding	11-04-10-2021	11-23-2021	01-26-2022	02-07-2022	FY 2022 GAA	11,500.00		11,500.00	Construction of Drainage Along Road
	Network Development Program Road Widening - Tertiary Roads												
31020310056100	Contract ID No. 22CJ0067 - Capas-San Jose-Mayantoc-Malacampa Rd - K0125 + 025 - K0125 + 453	Maintenance Section	Yes	Competitive Bidding	11-04-10-2021	11-23-2021	01-26-2022	02-07-2022	FY 2022 GAA	15,810.00		15,810.00	Construction of Concrete Road
31020310056200	Contract ID No. 22CJ0068 - Tarlac City-Sn Jose via Tibag-Burgos Rd - K0134 + 000 - K0135 + 000	Maintenance Section	Yes	Competitive Bidding	11-04-10-2021	11-23-2021	01-26-2022	02-07-2022	FY 2022 GAA	20,000.00		20,000.00	Construction of Concrete Road
31020310056300	Contract ID No. 22CJ0069 - Tarlac-Guiniba Rd via Victoria - K0141 + 645 - K0142 + 000	Maintenance Section	Yes	Competitive Bidding	11-04-10-2021	11-23-2021	01-26-2022	02-07-2022	FY 2022 GAA	27,500.00		27,500.00	Construction of Concrete Road
31020310056400	Contract ID No. 22CJ0070 - Victoria - Pura Rd - K0148 + 165 - K0149 + 236	Maintenance Section	Yes	Competitive Bidding	11-04-10-2021	11-23-2021	01-26-2022	02-07-2022	FY 2022 GAA	27,800.00		27,800.00	Construction of Concrete Road
31020310056500	Contract ID No. 22CJ0071 - Victoria-La Paz Rd - K0144 + 000 - K0144 + 690	Maintenance Section	Yes	Competitive Bidding	11-04-10-2021	12-02-2021	01-26-2022	02-07-2022	FY 2022 GAA	20,000.00		20,000.00	Construction of Concrete Road
	Construction of By-Pass and Diversion Roads												
31020410174000	Contract ID No. 22CJ0173 - MNR to Tarlac-San Miguel Via. Macabulos Rd, Tarlac	Construction Section	Yes	Competitive Bidding	11-25-31-2021	12-16-2021	01-26-2022	01-27-2022	FY 2022 GAA	50,000.00		50,000.00	Construction of Concrete Road
31020410131100	Contract ID No. 22CJ0109 - Ninoy Aquino Bridge to Romulo Highway, Tarlac	Construction Section	Yes	Competitive Bidding	11-18-24-2021	12-16-2021	02-28-2022	03-01-2022	FY 2022 GAA	41,000.00		41,000.00	Replacement of Bridge
31020410150000	Contract ID No. 22CJ0145 - Sta. Ignacia-Guiniba Road via Gerona Pura (Gerona Section), Tarlac	Construction Section	Yes	Competitive Bidding	11-24-30-2021	12-23-2021	02-28-2022	03-01-2022	FY 2022 GAA	95,000.00		95,000.00	Construction of Concrete Road and Bridge
31020410150200	Contract ID No. 22CJ0097 - Tarlac City Northwestern Alternate Route (San Isidro-Aguaso), Tarlac	Construction Section	Yes	Competitive Bidding	11-16-22-2021	12-14-2021	02-28-2022	03-01-2022	FY 2022 GAA	100,000.00		100,000.00	Construction of Concrete Road
31020410174500	Contract ID No. 22CJ0213 - Jose V. Yap Sr. Access Road, Tarlac	Construction Section	No	Competitive Bidding	01-24-30-2022	02-15-2022	03-22-2022	03-23-2022	FY 2022 GAA	45,000.00		45,000.00	Construction of Concrete Road
	Construction of Missing Links/New Roads												
	Capas-Bobolan Road, Tarlac								FY 2022 GAA	80,000.00		80,000.00	To be implemented by Central Office
	Capas-Bobolan Rd, Package 5, Tarlac								FY 2022 GAA	150,000.00		150,000.00	To be implemented by Central Office
	Capas-Bobolan Rd, Package 6, Tarlac								FY 2022 GAA	150,000.00		150,000.00	To be implemented by Central Office
	Capas-Bobolan Rd, Package 7, Tarlac								FY 2022 GAA	150,000.00		150,000.00	To be implemented by Central Office
	Capas-Bobolan Road (Buena Br 1), Tarlac								FY 2022 GAA	88,000.00		88,000.00	To be implemented by Central Office
	Capas-Bobolan Road Package 2, Tarlac								FY 2022 GAA	69,000.00		69,000.00	To be implemented by Central Office
	Capas-Bobolan Road Package 3, Tarlac								FY 2022 GAA	68,000.00		68,000.00	To be implemented by Central Office
	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods												
	Flood Management Program												
	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems												
32010110060000	Contract ID No. 22CJ0123 - Construction of Flood Control Structure along Maslaas Creek, Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	11-23-29-2021	12-14-2021	01-26-2022	01-27-2022	FY 2022 GAA	45,000.00		45,000.00	Construction of Flood Control Structure

UACS CODE/PAP	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Ads/Post of IAB	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (PHP)			Remarks
										Total (P000)	MOOE	CO	
32010110736000	Contract ID No. 22CJ0025 - Construction of Flood Control Structure Along Tarlac River Control Left Dike, Tibagan - Tibag Section (Phase III), Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	10-19-25-2021	11-09-2021	03-07-2022	03-09-2022	FY 2022 GAA	95,000.00		95,000.00	Construction of Flood Control Structure
320101107409000	Contract ID No. 22CJ0174 - Construction of Groundsill Across Tarlac River, Downstream of Ninoy Aquino Bridge, Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	11-25-2021-12-1-2021	12-16-2021	02-11-2022	02-21-2022	FY 2022 GAA	78,000.00		78,000.00	Construction of Groundsill
320101108073000	Contract ID No. 22CJ0012 - Rehabilitation of Flood Control Structure Along Tarlac River Control Left Dike, Sembrano - Sta. Lucia Section (Phase IV), Gerona, Tarlac	Construction Section	Yes	Competitive Bidding	10-14-20-2021	11-04-2021	01-26-2022	01-27-2022	FY 2022 GAA	46,000.00		46,000.00	Rehabilitation of Flood Control Structure
32010110736000	Contract ID No. 22CJ0183 - Construction of Slope Protection Structure along Moriones - Tarlac River Control (Package A), Balanti Section, Balanti, Tarlac City, Tarlac	Construction Section	No	Competitive Bidding	01-13-19-2022	02-02-2022	03-23-2022	03-24-2022	FY 2022 GAA	100,000.00		100,000.00	Construction of Slope Protection Structures
32010110736000	Contract ID No. 22CJ0184 - Construction of Slope Protection Structure along Tarlac River Control Left Dike, Tibagan-Tibag-Section Package B, Tarlac City, Tarlac	Construction Section	No	Competitive Bidding	01-13-19-2022	02-02-2022	03-23-2022	03-24-2022	FY 2022 GAA	100,000.00		100,000.00	Construction of Slope Protection Structures
320101107370000	Contract ID No. 22CJ0185 - Construction of Slope Protection Structure along Tarlac River Control Left Dike, Tibagan-Tibag-Section Package C, Tarlac City, Tarlac	Construction Section	No	Competitive Bidding	01-13-19-2022	02-02-2022	03-23-2022	03-24-2022	FY 2022 GAA	100,000.00		100,000.00	Construction of Slope Protection Structures
	Rehabilitation of Existing Dike along Bulalo River, Bantog Section, Downside (D/S) of Check Gate								FY 2022 GAA	20,000.00			Project of Tarlac 2nd DEO
	CONVERGENCE AND SPECIAL SUPPORT PROGRAM												
	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)												
300203102130000	Contract ID No. 22CJ0072 - Access Road leading to Tarlac Ecotourism Park including Slope protection, San Jose, Tarlac	Construction Section	Yes	Competitive Bidding	11-04-10-2021	11-23-2021	01-26-2022	02-07-2022	FY 2022 GAA	50,000.00		50,000.00	Construction of Concrete Road
300203101683000	Contract ID No. 22CJ0224 - Access Road leading to Tarlac Ecotourism Park, San Jose, Tarlac	Construction Section	No	Competitive Bidding	02-24-2022 - 03-01-2022	03-17-2022	03-22-2022	03-23-2022	FY 2022 GAA	10,000.00		10,000.00	Construction of Concrete Road
	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Impresyongkultura para sa Kapaayapaan at Seguridad Program - TIKAS)												
300207100750000	Contract ID No. 22CJ0149 - Construction of PMP Building (Barracks and other Facilities), Camp Macabulos, Brgy. San Vicente, Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	11-24-30-2021	12-15-2021	03-22-2022	03-23-2022	FY 2022 GAA	24,000.00		24,000.00	Construction of Multi-Purpose Building
300207100754000	Contract ID No. 22CJ0150 - Construction/ Renovation of TPPO Administrative Building at Camp Macabulos, Brgy. San Vicente, Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	11-24-30-2021	12-15-2021	03-22-2022	03-23-2022	FY 2022 GAA	15,000.00		15,000.00	Construction of Multi-Purpose Building
300207100756000	Contract ID No. 22CJ0151 - Construction of Multipurpose Building, Camp Macabulos, Barangay San Vicente, Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	11-24-30-2021	12-15-2021	03-22-2022	03-23-2022	FY 2022 GAA	9,000.00		9,000.00	Construction of Multi-Purpose Building
300207100756000	Contract ID No. 22CJ0152 - Construction of Officers Quarters and EP Barracks, ISAFP, Camp Servillano Aquino, Tarlac City	Construction Section	Yes	Competitive Bidding	11-24-30-2021	12-15-2021	03-22-2022	03-23-2022	FY 2022 GAA	10,000.00		10,000.00	Construction of Multi-Purpose Building
	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239												
300214100154000	Contract ID No. 22CJ0153 - Installation of Solar LED Street Lights along Romulo Highway - K0132 + 887 - K0137 + 507	Maintenance Section	Yes	Competitive Bidding	11-24-30-2021	12-15-2021	01-26-2022	02-07-2022	FY 2022 GAA	20,000.00		20,000.00	Installation of Solar LED Street Lights
300214100156000	Contract ID No. 22CJ0154 - Installation of Solar LED Street Lights along Manila North Rd - K0139 + 315 - K0143 + 935	Maintenance Section	Yes	Competitive Bidding	11-24-30-2021	12-15-2021	01-26-2022	02-07-2022	FY 2022 GAA	20,000.00		20,000.00	Installation of Solar LED Street Lights
300214100157000	Contract ID No. 22CJ0155 - Installation of Solar LED Street Lights along Capas-San Jose Highway-Malacampa Rd - K0121 + (184) - K0127 + 746	Maintenance Section	Yes	Competitive Bidding	11-24-30-2021	12-15-2021	01-26-2022	02-07-2022	FY 2022 GAA	30,000.00		30,000.00	Installation of Solar LED Street Lights
300214100158000	Contract ID No. 22CJ0156 - Installation of Solar LED Street Lights along San Nicolas San Isidro-Tibag Diversion Rd - Sta. 0 + 000 - Sta. 2 + 600	Maintenance Section	Yes	Competitive Bidding	11-24-30-2021	12-15-2021	01-26-2022	02-07-2022	FY 2022 GAA	10,000.00		10,000.00	Installation of Solar LED Street Lights
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities												
300215101396000	Contract ID No. 22CJ0026 - Construction of Masalasa Road, Brgy. Masalasa, Victoria, Tarlac	Construction Section	Yes	Competitive Bidding	10-19-25-2021	11-09-2021	01-26-2022	02-07-2022	FY 2022 GAA	10,000.00		10,000.00	Construction of Concrete Road
300215101398000	Contract ID No. 22CJ0086 - Construction of Road at Brgy. San Vicente, Tarlac City	Construction Section	Yes	Competitive Bidding	11-12-18-2021	12-02-2021	01-26-2022	02-07-2022	FY 2022 GAA	10,000.00		10,000.00	Construction of Concrete Road
300215101400000	Contract ID No. 22CJ0049 - Construction of Road at Brgy. Santiago to Brgy. San Jose, Gerona, Tarlac	Construction Section	Yes	Competitive Bidding	10-27-2021-11-02-2021	11-16-2021	01-26-2022	02-07-2022	FY 2022 GAA	10,000.00		10,000.00	Construction of Concrete Road

UACS CODE/PAP	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Ads/Post of IAB	Start/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (PHP)			Remarks
										Total (P000)	MOOE	CO	
300215101404000	Contract ID No. 22CJ0050 - Construction of Road, Brgy. Sulipa, Gerona, Tarlac	Construction Section	Yes	Competitive Bidding	11-07-2021 - 11-07-2021	11-16-2021	01-26-2022	02-07-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Concrete Road
300215101407000	Contract ID No. 22CJ0088 - Construction of Road, Brgy. Sinaut to Brgy. Sta. Maria, Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	11-12-18-2021 - 11-02-2021	12-02-2021	01-26-2022	02-07-2022	FY 2022 GAA	10,000.00		10,000.00	Construction of Concrete Road
300215101414000	Contract ID No. - 22CJ0175 - Rehabilitation of San Manuel - Central Diversion Road, Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	11-25-2021 - 12-01-2021	12-16-2021	01-26-2022	02-07-2022	FY 2022 GAA	50,000.00		50,000.00	Rehabilitation of Concrete Road
300215100123000	Contract ID No. 22CJ0124 - Tarlac City Southwest Diversion Road (Package L), Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	11-23-29-2021 - 12-01-2021	12-14-2021	03-23-2022	03-24-2022	FY 2022 GAA	90,000.00		90,000.00	Construction of Concrete Road
300215101416000	Contract ID No. 22CJ0125 - Tarlac City Southwest Diversion Road (Package M), Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	11-23-29-2021 - 12-01-2021	12-14-2021	03-22-2022	03-23-2022	FY 2022 GAA	50,000.00		50,000.00	Construction of Concrete Road
300215100124000	Contract ID No. 22CJ0176 - Tarlac City Southwest Diversion Road (Package H), Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	11-25-2021 - 12-01-2021	12-16-2021	03-23-2022	03-24-2022	FY 2022 GAA	100,000.00		100,000.00	Construction of Concrete Road
300215101397000	Contract ID No. 22CJ0231 - Capas-San Jose-Mayantoc-Malacampa Rd (Baldios to Pitombayog Diversion Road), Tarlac	Construction Section	No	Competitive Bidding	01-26-2022 - 02-01-2022	02-17-2022	03-22-2022	03-23-2022	FY 2022 GAA	50,000.00		50,000.00	Construction of Concrete Road Project is on Tarlac 2nd DEO Listing
300215101395000	Contract ID No. 22CJ0232 - Capas-San Jose-Mayantoc-Malacampa Rd to Romulo Hiway (Cubcul to Poblacion Sur Diversion Road), Tarlac	Construction Section	No	Competitive Bidding	01-26-2022 - 02-01-2022	02-17-2022	09/09/2022	09/12/2022	FY 2022 GAA	50,000.00		50,000.00	Construction of Concrete Road Project is on Tarlac 2nd DEO Listing
Interjurisdictional Roads and/or Bridges (or roads that traverse multiple LGU jurisdictions)													
300217100126000	Contract ID No. 22CJ0095 - Construction of Maluid - Cruz Diversion Road, Victoria, Tarlac	Construction Section	Yes	Competitive Bidding	11-16-21-2021 - 12-01-2021	12-07-2021	01-26-2022	02-07-2022	FY 2022 GAA	50,000.00		50,000.00	Construction of Concrete Road
300217100127000	Contract ID No. 22CJ0102 - Construction of Manila North Road to Romulo Highway (San Miguel to San Pablo Diversion Road), Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	11-16-21-2021 - 12-01-2021	12-07-2021	01-26-2022	01-27-2022	FY 2022 GAA	50,000.00		50,000.00	Construction of Concrete Road
300217100128000	Contract ID No. 22CJ0177 - Construction of Manila North Road to SCTEX Lusiña (SCTEX Lusiña Access Road), Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	11-25-2021 - 12-01-2021	12-16-2021	01-26-2022	01-27-2022	FY 2022 GAA	50,000.00		50,000.00	Construction of Concrete Road
300217100129000	Contract ID No. 22CJ0178 - Construction of Manila North Road to Tarlac - San Miguel via Macabulos Road (Tarvet Diversion Road), Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	11-25-2021 - 12-01-2021	12-16-2021	01-26-2022	01-27-2022	FY 2022 GAA	50,000.00		50,000.00	Construction of Concrete Road
300217100130000	Contract ID No. 22CJ0103 - Construction of Romulo Highway to Tarlac City San Jose via Tibag - Burgos Road (San Juan De Mata - Labney Diversion Road), Tarlac	Construction Section	Yes	Competitive Bidding	11-16-21-2021 - 12-01-2021	12-07-2021	01-26-2022	01-27-2022	FY 2022 GAA	50,000.00		50,000.00	Construction of Concrete Road
300217100131000	Contract ID No. 22CJ0148 - Construction of Tarlac - Sta. Rosa Road to SCTEX Lusiña Access Road (San Manuel - Balleto Diversion Road), Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	11-24-30-2021 - 12-15-2021	12-15-2021	01-26-2022	02-07-2022	FY 2022 GAA	50,000.00		50,000.00	Construction of Concrete Road and Bridge
300217100132000	Contract ID No. 22CJ0179 - Construction of Tarlac - Sta. Rosa Road to SCTEX Lusiña Access Road (San Manuel - Bantog Diversion Road), Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	11-25-2021 - 12-01-2021	12-16-2021	01-26-2022	01-27-2022	FY 2022 GAA	50,000.00		50,000.00	Construction of Concrete Road
300217100014000	Contract ID No. 22CJ0081 - Construction of Tarlac City Northwestern Alternated Road (San Isidro - Aguso Diversion Road), Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	11-12-18-2021 - 12-02-2021	12-02-2021	03-23-2022	03-24-2022	FY 2022 GAA	100,000.00		100,000.00	Construction of Concrete Road
300217100133000	Contract ID No. 22CJ0126 - Construction of Tarlac Guimba Road via Victoria to Tarlac - Sta. Rosa Road (Bailbago 2nd - San Manuel Diversion Road), Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	11-23-29-2021 - 12-14-2021	12-14-2021	01-26-2022	01-27-2022	FY 2022 GAA	50,000.00		50,000.00	Construction of Concrete Road
300217100015000	Contract ID No. 22CJ0100 - Construction of Tarlac River Right Dike Diversion Road, Tarlac	Maintenance Section	Yes	Competitive Bidding	11-16-21-2021 - 12-07-2021	12-07-2021	03-23-2022	03-24-2022	FY 2022 GAA	100,000.00		100,000.00	Construction of Concrete Road
300217100016000	Contract ID No. 22CJ0087 - Construction of Tarlac River Left Dike Diversion Road (Package A), Tarlac	Maintenance Section	Yes	Competitive Bidding	11-12-18-2021 - 12-02-2021	12-02-2021	02-11-2022	02-21-2022	FY 2022 GAA	100,000.00		100,000.00	Construction of Concrete Road
300217100017000	Contract ID No. 22CJ0091 - Construction of Tarlac River Left Dike Diversion Road (Package B), Tarlac	Maintenance Section	Yes	Competitive Bidding	11-12-18-2021 - 12-02-2021	12-02-2021	02-11-2022	02-15-2022	FY 2022 GAA	100,000.00		100,000.00	Construction of Concrete Road
300217100018000	Contract ID No. 22CJ0106 - Construction of Tarlac River Left Dike Diversion Road (Package C), Tarlac	Maintenance Section	Yes	Competitive Bidding	11-16-21-2021 - 12-07-2021	12-07-2021	02-11-2022	02-21-2022	FY 2022 GAA	100,000.00		100,000.00	Construction of Concrete Road
300217100019000	Contract ID No. 22CJ0116 - Construction of Tarlac River Left Dike Diversion Road (Package D), Tarlac	Maintenance Section	Yes	Competitive Bidding	11-18-24-2021 - 12-16-2021	12-16-2021	02-11-2022	02-21-2022	FY 2022 GAA	100,000.00		100,000.00	Construction of Concrete Road
Flood Mitigation Structures protecting Public Infrastructures/Facilities													
300219100782000	Contract ID No. 22CJ0013 - Construction of Slope Protection along Tarlac River Control Right Dike, Dikolor Section, Gerona, Tarlac	Construction Section	Yes	Competitive Bidding	10-14-20-2021 - 11-04-2021	11-04-2021	01-26-2022	01-27-2022	FY 2022 GAA	39,000.00		39,000.00	Construction of Flood Control Structure
300219100101000	Contract ID No. 22CJ0051 - Construction of Tarlac City Urban Drainage System (Phase 3), Tarlac City, Tarlac	Maintenance Section	Yes	Competitive Bidding	10-27-2021 - 11-02-2021	11-16-2021	03-07-2022	03-09-2022	FY 2022 GAA	100,000.00		100,000.00	Construction of Drainage
300219100102000	Contract ID No. 22CJ0073 - Construction of Tarlac City Urban Drainage System (Phase 4), Tarlac City, Tarlac	Maintenance Section	Yes	Competitive Bidding	11-04-10-2021 - 12-16-2021	12-16-2021	03-07-2022	03-09-2022	FY 2022 GAA	100,000.00		100,000.00	Construction of Drainage along road

UACS CODE/PAP	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Acty/Post of IALB	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (PHP)			Remarks
										Total (P000)	MOOE	CO	
300219100123000	Contract ID No. 22CJ00157 - Construction of Road Slope Protection Structures along San Jose, Tarlac-Palaug, Zambales Road (Package 6), San Jose, Tarlac	Maintenance Section	Yes	Competitive Bidding	11-24-30-2021	12-15-2021	03-23-2022	03-24-2022	FY 2022 GAA	100,000.00		100,000.00	Construction of Road Slope Protection Structures
300219100124000	Contract ID No. 22CJ00180 - Construction of Road Slope Protection Structures along San Jose, Tarlac-Palaug, Zambales Road (Package 7), San Jose, Tarlac	Maintenance Section	Yes	Competitive Bidding	11-25-2021-12-01-2021	12-16-2021	03-23-2022	03-24-2022	FY 2022 GAA	100,000.00		100,000.00	Construction of Road Slope Protection Structures
300219100075000	Contract ID No. 22CJ00199 - Construction of Road Slope Protection along San Jose, Tarlac - Palaug, Zambales Road (Package F), San Jose, Tarlac	Maintenance Section	No	Competitive Bidding	01-21-27-2022	02-16-2022	03-23-2022	03-24-2022	FY 2022 GAA	100,000.00		100,000.00	Construction of Road Slope Protection Structures
300219100076000	Contract ID No. 22CJ00200 - Construction of Road Slope Protection along San Jose, Tarlac - Palaug, Zambales Road (Package G), San Jose, Tarlac	Maintenance Section	No	Competitive Bidding	01-21-27-2022	02-16-2022	03-23-2022	03-24-2022	FY 2022 GAA	100,000.00		100,000.00	Construction of Road Slope Protection Structures
300219100077000	Contract ID No. 22CJ00209 - Construction of Road Slope Protection along San Jose, Tarlac - Palaug, Zambales Road (Package H), San Jose, Tarlac	Maintenance Section	No	Competitive Bidding	01-24-30-2022	02-17-2022	03-23-2022	03-24-2022	FY 2022 GAA	100,000.00		100,000.00	Construction of Road Slope Protection Structures
300219100078000	Contract ID No. 22CJ00210 - Construction of Road Slope Protection along San Jose, Tarlac - Palaug, Zambales Road (Package I), San Jose, Tarlac	Maintenance Section	No	Competitive Bidding	02-24-2022 - 03-02-2022	03-17-2022	03-23-2022	03-24-2022	FY 2022 GAA	100,000.00		100,000.00	Construction of Road Slope Protection Structures
300219100079000	Contract ID No. 22CJ00218 - Construction of Road Slope Protection along San Jose, Tarlac - Palaug, Zambales Road (Package J), San Jose, Tarlac	Maintenance Section	No	Competitive Bidding	02-24-2022 - 03-02-2022	03-17-2022	03-23-2022	03-24-2022	FY 2022 GAA	100,000.00		100,000.00	Construction of Road Slope Protection Structures
Multi-Purpose Buildings/Facilities to support Social Services													
300220100622000	Contract ID No. 22CJ0074 - Construction (Completion) of Multi-Purpose Building, Barangay Baras-Baras, Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	11-04-10-2021	11-23-2021	01-26-2022	01-27-2022	FY 2022 GAA	30,000.00		30,000.00	Completion of Multi-Purpose Building
300220100625000	Contract ID No. 22CJ0052 - Construction of Multi-Purpose Building (Phase 7), Brgy. Baras-Baras, Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	10-27-2021 - 11-02-2021	11-16-2021	01-26-2022	01-27-2022	FY 2022 GAA	50,000.00		50,000.00	Construction of Multi-Purpose Building
300220100626000	Contract ID No. 22CJ0053 - Construction of Multi-Purpose Building, Barangay Baras-Baras, Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	10-27-2021 - 11-02-2021	11-16-2021	01-26-2022	01-27-2022	FY 2022 GAA	20,000.00		20,000.00	Construction of Multi-Purpose Building
300220100627000	Contract ID No. 22CJ0089 - Construction of Multi-Purpose Facility (Sports Center), San Manuel, Tarlac	Construction Section	Yes	Competitive Bidding	11-12-18-2021	12-02-2021	01-26-2022	02-07-2022	FY 2022 GAA	20,000.00		20,000.00	Construction of Multi-Purpose Building
300220100628000	Contract ID No. 22CJ0127 - Construction of Multi-Purpose Building, Camp Macabulos, Brgy. San Vicente, Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	11-23-29-2021	12-14-2021	03-22-2022	03-23-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Multi-Purpose Building
300220100040000	Contract ID No. 22CJ0228 - Construction (Completion) of Multi-Purpose Building (Gymnasium), Brgy. Baras-Baras, Tarlac City, Tarlac	Construction Section	No	Competitive Bidding	01-26-2022 - 02-01-2022	03-03-2022	03-23-2022	03-24-2022	FY 2022 GAA	100,000.00		100,000.00	Completion of Multi-Purpose Building
300220100040000	Contract ID No. 22CJ0244 - Construction of Multi-Purpose Building in the Province of Tarlac	Construction Section	No	Competitive Bidding	04-19-25-2022	06-09-2022	06-14-2022	06-23-2022	FY 2022 GAA	150,000.00		150,000.00	Construction of Multi-Purpose Building
Basic Infrastructure Program (BIP)													
300221100806000	Contract ID No. 22CJ0111 - Completion of Road at Barangay Sepung Calzada, Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	11-18-24-2021	12-09-2021	03-22-2022	03-23-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Concrete Road
300221100807000	Contract ID No. 22CJ0112 - Construction of Road and Drainage Canal at Barangay, San Miguel, Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	11-18-24-2021	12-09-2021	03-22-2022	03-23-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Concrete Road with Drainage
300221100808000	Contract ID No. 22CJ0114 - Construction of road at Barangay Laoang, Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	11-18-24-2021	12-09-2021	03-22-2022	03-23-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Concrete Road
300221100809000	Contract ID No. 22CJ0098 - Completion of Road at Barangay Bora, Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	11-16-21-2021	12-07-2021	03-22-2022	03-23-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Concrete Road
300221100810000	Contract ID No. 22CJ0099 - Completion of Road at Barangay Villa Bacolor, Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	11-16-21-2021	12-07-2021	03-22-2022	03-23-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Concrete Road
300221100808000	Contract ID No. 22CJ0229 - Construction (Completion) of Road with Drainage System of the Tarlac City Gymnasium Brgy. Baras Baras, Tarlac City	Construction Section	No	Competitive Bidding	01-26-2022 - 02-01-2022	03-03-2022	03-23-2022	03-24-2022	FY 2022 GAA	100,000.00		100,000.00	Completion of Road with Drainage System
300221100812000	Contract ID No. 22CJ0233 - Construction of road at Barangay Thiagan, Tarlac City, Tarlac	Construction Section	No	Competitive Bidding	01-26-2022 - 02-01-2022	03-03-2022	03-22-2022	03-23-2022	FY 2022 GAA	25,900.00		25,900.00	Construction of Concrete Road
300221100813000	Contract ID No. 22CJ0203 - Construction of Road Network, Barangay Care, Tarlac City, Tarlac	Construction Section	No	Competitive Bidding	02-24-2022 - 03-02-2022	03-17-2022	03-22-2022	03-23-2022	FY 2022 GAA	14,000.00		14,000.00	Construction of Concrete Road
300221100814000	Contract ID No. 22CJ0204 - Construction of San Jose De Uquico-Armenia Road, Tarlac City, Tarlac	Construction Section	No	Competitive Bidding	01-21-27-2022	02-11-2022	03-22-2022	03-23-2022	FY 2022 GAA	10,000.00		10,000.00	Construction of Concrete Road
300221100815000	Contract ID No. 22CJ0206 - Improvement of Road at Barangay San Vicente, Tarlac City, Tarlac	Construction Section	No	Competitive Bidding	01-21-27-2022	02-11-2022	03-22-2022	03-23-2022	FY 2022 GAA	10,000.00		10,000.00	Rehabilitation of Concrete Road
300221100817000	Contract ID No. 22CJ0205 - Rehabilitation of Road at Barangay Dolores, Tarlac City, Tarlac	Construction Section	No	Competitive Bidding	01-21-27-2022	02-11-2022	03-22-2022	03-23-2022	FY 2022 GAA	10,000.00		10,000.00	Rehabilitation of Concrete Road
300221100818000	Contract ID No. 22CJ0197 - Rehabilitation of Road in Brgy. Paco, San Jose, Tarlac	Construction Section	No	Competitive Bidding	02-24-2022 - 03-02-2022	03-17-2022	03-22-2022	03-23-2022	FY 2022 GAA	10,000.00		10,000.00	Rehabilitation of Concrete Road

UACS CODE/PAP	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	To this an Early Procurement Activity (Yes/No)	Mode of Procurement	Ads/Post of IAB	Sub/Opn of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (P=)			Remarks
										Total (P=)	MOOE	CO	
300226100820000	Contract ID No. 22CJ01198 - Rehabilitation of Road, Barangay San Pascual, Tarlac City	Construction Section	No	Competitive Bidding	01-20-26-2022	02-10-2022	03-22-2022	03-23-2022	FY 2022 GAA	10,000.00		10,000.00	Rehabilitation of Concrete Road
Multi-Purpose Buildings/Facilities to support Social Services													
300226101261000	Contract ID No. 22CJ01128 - Completion of Multi-Purpose Building (Covered Court), Brgy. Obaypuyaya, Gerona, Tarlac	Construction Section	Yes	Competitive Bidding	11-23-29-2021	12-14-2021	03-22-2022	03-23-2022	FY 2022 GAA	2,000.00		2,000.00	Completion of Multi-Purpose Building (Covered Court)
300226101263000	Contract ID No. 22CJ01129 - Completion of Multi Purpose Building at Brgy. Malayep, Gerona, Tarlac	Construction Section	Yes	Competitive Bidding	11-23-29-2021	12-14-2021	03-22-2022	03-23-2022	FY 2022 GAA	2,000.00		2,000.00	Completion of Multi-Purpose Building
300226101264000	Contract ID No. 22CJ01158 - Construction of Multi Purpose Covered Court at Barangay Matapitap, Gerona, Tarlac	Construction Section	Yes	Competitive Bidding	11-24-30-2021	12-15-2021	03-22-2022	03-23-2022	FY 2022 GAA	6,500.00		6,500.00	Construction of Multi-Purpose Building
300226101265000	Contract ID No. 22CJ01130 - Completion of Multi Purpose Building at Barangay Salapungan, Gerona, Tarlac	Construction Section	Yes	Competitive Bidding	11-23-29-2021	12-14-2021	03-22-2022	03-23-2022	FY 2022 GAA	2,000.00		2,000.00	Completion of Multi-Purpose Building
300226101266000	Contract ID No. 22CJ01159 - Construction of Multi Purpose Building at Sitio Molave, Barangay, San Isidro, Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	11-24-30-2021	12-15-2021	03-22-2022	03-23-2022	FY 2022 GAA	7,000.00		7,000.00	Construction of Multi-Purpose Building
300226101267000	Contract ID No. 22CJ01160 - Completion of Multi Purpose Building at Barangay, Tilagan, Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	11-24-30-2021	12-15-2021	03-22-2022	03-23-2022	FY 2022 GAA	2,000.00		2,000.00	Construction of Multi-Purpose Building
300226101268000	Contract ID No. 22CJ01161 - Completion of Multi Purpose Building at Barangay, Trinidad Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	11-24-30-2021	12-15-2021	03-22-2022	03-23-2022	FY 2022 GAA	2,000.00		2,000.00	Completion of Multi-Purpose Building
300226101269000	Contract ID No. 22CJ01131 - Construction of Multi Purpose Covered Court at Barangay San Gavino, Victoria, Tarlac	Construction Section	Yes	Competitive Bidding	11-23-29-2021	12-14-2021	03-22-2022	03-23-2022	FY 2022 GAA	7,000.00		7,000.00	Construction of Multi-Purpose Building
300226101270000	Contract ID No. 22CJ01132 - Construction of Multi Purpose Building at Barangay San Jacinto, Victoria, Tarlac	Construction Section	Yes	Competitive Bidding	11-23-29-2021	12-14-2021	03-22-2022	03-23-2022	FY 2022 GAA	7,000.00		7,000.00	Construction of Multi-Purpose Building
300226101271000	Contract ID No. 22CJ01133 - Completion of Multi Purpose Building at Brgy. San Vicente, Victoria, Tarlac	Construction Section	Yes	Competitive Bidding	11-23-29-2021	12-14-2021	03-22-2022	03-23-2022	FY 2022 GAA	2,000.00		2,000.00	Completion of Multi-Purpose Building
300226101272000	Contract ID No. 22CJ01134 - Construction of Multi Purpose Building at Barangay Sta. Barbara, Victoria, Tarlac	Construction Section	Yes	Competitive Bidding	11-23-29-2021	12-14-2021	03-22-2022	03-23-2022	FY 2022 GAA	7,000.00		7,000.00	Construction of Multi-Purpose Building
300226101273000	Contract ID No. 22CJ01162 - Completion of Multi Purpose Building Day Care Center at Barangay San Francisco, Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	11-24-30-2021	12-15-2021	03-22-2022	03-23-2022	FY 2022 GAA	3,000.00		3,000.00	Completion of Multi-Purpose Building
300226101274000	Contract ID No. 22CJ01163 - Construction of 2-storey multi purpose Brgy Hall at Brgy Mailigaya, Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	11-24-30-2021	12-15-2021	03-22-2022	03-23-2022	FY 2022 GAA	2,500.00		2,500.00	Construction of Multi-Purpose Building
300226101275000	Contract ID No. 22CJ01135 - Construction of Multi Purpose Building at Barangay Luma, Gerona, Tarlac	Construction Section	Yes	Competitive Bidding	11-23-29-2021	12-14-2021	03-22-2022	03-23-2022	FY 2022 GAA	7,000.00		7,000.00	Construction of Multi-Purpose Building
300226101276000	Contract ID No. 22CJ01164 - Construction of Multi Purpose Building at Barangay Buelag, Gerona, Tarlac	Construction Section	Yes	Competitive Bidding	11-24-30-2021	12-15-2021	03-22-2022	03-23-2022	FY 2022 GAA	7,000.00		7,000.00	Construction of Multi-Purpose Building
300226101277000	Contract ID No. 22CJ01136 - Construction of Multi Purpose Building at Barangay Darzo, Gerona, Tarlac	Construction Section	Yes	Competitive Bidding	11-23-29-2021	12-14-2021	03-22-2022	03-23-2022	FY 2022 GAA	7,000.00		7,000.00	Construction of Multi-Purpose Building
300226101278000	Contract ID No. 22CJ01137 - Construction of Multi Purpose Building at Barangay Tangaran, Gerona, Tarlac	Construction Section	Yes	Competitive Bidding	11-23-29-2021	12-14-2021	03-22-2022	03-23-2022	FY 2022 GAA	6,000.00		6,000.00	Construction of Multi-Purpose Building
300226101279000	Contract ID No. 22CJ01165 - Completion of Multi Purpose Building at Barangay David, San Jose, Tarlac	Construction Section	Yes	Competitive Bidding	11-24-30-2021	12-15-2021	03-22-2022	03-23-2022	FY 2022 GAA	2,000.00		2,000.00	Completion of Multi-Purpose Building
300226101280000	Contract ID No. 22CJ01138 - Completion of Multi Purpose Building at Barangay San Roque, Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	11-23-29-2021	12-14-2021	03-22-2022	03-23-2022	FY 2022 GAA	2,000.00		2,000.00	Completion of Multi-Purpose Building
300226101281000	Contract ID No. 22CJ01139 - Construction of Multi Purpose Building at Barangay Batang-Batang, Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	11-23-29-2021	12-14-2021	03-22-2022	03-23-2022	FY 2022 GAA	7,000.00		7,000.00	Construction of Multi-Purpose Building
300226101282000	Contract ID No. 22CJ01140 - Construction of Multi Purpose Building at Barangay Bantog, Victoria, Tarlac	Construction Section	Yes	Competitive Bidding	11-23-29-2021	12-14-2021	03-22-2022	03-23-2022	FY 2022 GAA	7,000.00		7,000.00	Construction of Multi-Purpose Building
300226101283000	Contract ID No. 22CJ02121 - Construction (Completion) of Multi-Purpose Building, Barangay Baras-Baras, Tarlac City	Construction Section	No	Competitive Bidding	01-25-31-2022 - 03-02-2022	03-03-2022	03-22-2022	03-23-2022	FY 2022 GAA	50,000.00		50,000.00	Completion of Multi-Purpose Building
300226101284000	Contract ID No. 22CJ02017 - Construction of Multi-Purpose Building, Barangay Baculong, Victoria, Tarlac	Construction Section	No	Competitive Bidding	02-24-2022 - 03-02-2022	03-17-2022	03-22-2022	03-23-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Multi-Purpose Building
300226101285000	Contract ID No. 22CJ02018 - Construction of Multi Purpose Building, Barangay Padapada, Gerona, Tarlac	Construction Section	No	Competitive Bidding	02-24-2022 - 03-02-2022	03-17-2022	03-22-2022	03-23-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Multi-Purpose Building
300226101286000	Contract ID No. 22CJ02024 - Construction of Multi-Purpose Building, Brgy. Pobacion, Tarlac City, Tarlac	Construction Section	No	Competitive Bidding	01-26-2022 - 02-01-2022	03-03-2022	03-22-2022	03-23-2022	FY 2022 GAA	15,000.00		15,000.00	Construction of Multi-Purpose Building
300226101287000	Contract ID No. 22CJ02023 - Construction of Multi-Purpose Building, Brgy. Pobacion, Tarlac City, Tarlac	Construction Section	No	Competitive Bidding	02-24-2022 - 03-02-2022	03-17-2022	03-22-2022	03-23-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Multi-Purpose Building
300226101288000	Contract ID No. 22CJ02026 - Construction of Multi-Purpose Facility (Covered Court), Brgy. Matapitap, Gerona, Tarlac	Construction Section	No	Competitive Bidding	02-24-2022 - 03-02-2022	03-17-2022	03-22-2022	03-23-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Covered Court
300226101289000	Contract ID No. 22CJ02025 - Construction of Multi-Purpose Facility, Brgy. Dicolor, Gerona, Tarlac	Construction Section	No	Competitive Bidding	02-24-2022 - 03-02-2022	03-17-2022	03-22-2022	03-23-2022	FY 2022 GAA	6,000.00		6,000.00	Construction of Multi-Purpose Building

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										Total (P000)	MOOE	CO	
300226101290000	Contract ID No. 22CJ0235 - Construction of Multi-Purpose Facility, Brgy. Malayungcob, Gerona, Tarlac	Construction Section	No	Competitive Bidding	02-24-2022 - 03-02-2022	03-17-2022	03-22-2022	03-23-2022	FY 2022 GAA	6,000.00		6,000.00	Construction of Multi-Purpose Building
Flood Mitigation Structures protecting Public Infrastructures/Facilities													
300225100293000	Contract ID No. 22CJ00222 - Construction of Tarlac City Urban Drainage System, Package 11, Tarlac City, Tarlac	Maintenance Section	No	Competitive Bidding	01-25-31-2022	02-16-2022	03-22-2022	03-23-2022	FY 2022 GAA	50,000.00		50,000.00	Construction of Drainage
300225100294000	Contract ID No. 22CJ00223 - Rehabilitation of Tarlac River Flood Control Project at Barangays Balanti-San Luis-Carangan-Tibag, Tarlac City	Construction Section	No	Competitive Bidding	01-25-31-2022	02-16-2022	03-22-2022	03-23-2022	FY 2022 GAA	25,000.00		25,000.00	Rehabilitation of Flood Control Structure
Regionwide Tarlac District Engineering Office Operations ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System													
Asset Preservation Program Preventive Maintenance - Primary Roads													
310110100287000	Contract ID No. 22CJ00027 - Romulo H-way - K0130 + 968 - K0131 + 563	Maintenance Section	Yes	Competitive Bidding	10-19-25-2021	11-09-2021	01-26-2022	02-07-2022	FY 2022 GAA	18,200.00		18,200.00	Construction of drainage along road
Network Development Program Construction of By-Pass and Diversion Roads													
310204101312000	Contract ID No. 22CJ00115 - Paniqui-Camiling-Wawa Road to Sta. Ignacia-Gulniba Road via Gerona and Pura, Tarlac	Construction Section	Yes	Competitive Bidding	11-18-24-2021	12-16-2021	02-28-2022	03-01-2022	FY 2022 GAA	50,000.00		50,000.00	Replacement of Bridge
ORGANIZATIONAL OUTCOME 2: Protect Lives and properties Against Major Floods													
Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems													
320101108070000	Contract ID No. 22CJ00028 - Construction of Flood Mitigation Structure along Tarlac River Control, Left Dike, Tibagan-Tibag Section (Package F), Tarlac City	Construction Section	Yes	Competitive Bidding	10-19-25-2021	11-09-2021	01-26-2022	01-27-2022	FY 2022 GAA	38,338.00		38,338.00	Construction of Flood Control Structures
320101108071000	Contract ID No. 22CJ00014 - Rehabilitation of Flood Control Structure along Tarlac River Control (Right Dike), Tagumbao-Dikolor Section (Package G), Sta. 0+000 - Sta. 0+367, Gerona, Tarlac	Construction Section	Yes	Competitive Bidding	10-14-20-2021	11-04-2021	03-21-2022	03-22-2022	FY 2022 GAA	49,114.00		49,114.00	Construction of Flood Control Structures
Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers													
320102104967000	Contract ID No. 22CJ00015 - Construction of Flood Control Structure along Camiling River (Left Bank), Libueg-Bacabac Section (Package D), Sta. 0+000 - Sta. 0+362, Camiling, Tarlac	Maintenance Section	Yes	Competitive Bidding	10-14-20-2021	11-04-2021	03-21-2022	03-22-2022	FY 2022 GAA	50,000.00		50,000.00	Construction of Flood Control Structures
320102104974000	Contract ID No. 22CJ00016 - Construction of Flood Mitigation Structure along Camiling River, Left Bank, Pao 3rd-Pao 2nd Section (Package A), Camiling, Tarlac	Maintenance Section	Yes	Competitive Bidding	10-14-20-2021	11-04-2021	01-26-2022	01-27-2022	FY 2022 GAA	50,000.00		50,000.00	Construction of Flood Control Structures
320102104975000	Contract ID No. 22CJ00029 - Construction of Flood Mitigation Structure along Camiling River, Right Bank, Sawat Section (Package D), Sawat, Camiling, Tarlac	Maintenance Section	Yes	Competitive Bidding	10-19-25-2021	11-09-2021	01-26-2022	01-27-2022	FY 2022 GAA	50,000.00		50,000.00	Construction of Flood Control Structures
CONVERGENCE AND SPECIAL SUPPORT PROGRAM													
Construction/Improvement of Various Infrastructures in Support of National Security Talag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS)													
300207100752000	Contract ID No. 22CJ00117 - Construction of AFP Reserve Centers (AFPR(Cans), Camp Servillano Aquino, Tarlac City	Construction Section	Yes	Competitive Bidding	11-18-24-2021	12-09-2021	01-26-2022	02-07-2022	FY 2022 GAA	15,000.00		15,000.00	Construction of Multi-Purpose Building
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)													
300215101403000	Contract ID No. 22CJ00090 - Construction of Road, Barangay Coral, Ramos, Tarlac	Construction Section	Yes	Competitive Bidding	11-12-18-2021	12-02-2021	01-26-2022	02-07-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Concrete Road
300216101413000	Contract ID No. 22CJ00054 - Rehabilitation of Road at Brgy. Sulipa, Gerona, Tarlac	Construction Section	Yes	Competitive Bidding	10-27-2021 - 11-02-2021	11-16-2021	01-26-2022	02-07-2022	FY 2022 GAA	5,000.00		5,000.00	Rehabilitation of Concrete Road
Basic Infrastructure Program (BIP)													
300221100802000	Contract ID No. 22CJ00092 - Construction of Road in Barangay Balacang, Paniqui, Tarlac	Construction Section	Yes	Competitive Bidding	11-12-18-2021	12-02-2021	01-26-2022	02-07-2022	FY 2022 GAA	10,000.00		10,000.00	Construction of Concrete Road

UACS CODE/PAP	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Aids/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php)			Remarks
										Total (P000)	MOOE	CO	
300221100803000	Contract ID No. 22CJ00030 - Construction of Road in Barangay Canan-Matalapitap, Paritiqui, Tarlac	Construction Section	Yes	Competitive Bidding	10-19-25-2021	11-09-2021	01-26-2022	02-07-2022	FY 2022 GAA	10,000.00		10,000.00	Construction of Concrete Road
300221100804000	Contract ID No. 22CJ00055 - Construction of Road in Barangay San Jose North (Guerrero Road), Anao, Tarlac	Construction Section	Yes	Competitive Bidding	10-27-2021 - 11-02-2021	11-16-2021	01-26-2022	02-07-2022	FY 2022 GAA	10,000.00		10,000.00	Construction of Concrete Road
300221100821000	Contract ID No. 22CJ00056 - Construction of Road in Barangay Suaverdez, Anao, Tarlac	Construction Section	Yes	Competitive Bidding	10-27-2021 - 11-02-2021	11-16-2021	01-26-2022	02-07-2022	FY 2022 GAA	10,000.00		10,000.00	Construction of Concrete Road
Multi-Purpose Buildings/ Facilities to support Social Services													
300226101231000	Contract ID No. 22CJ00075 - Construction (Completion) of Multi-Purpose Building (1603 Bde HQ) 3RCDG Camp Aquino, Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	11-04-10-2021	11-23-2021	01-26-2022	02-07-2022	FY 2022 GAA	2,500.00		2,500.00	Completion of Multi-Purpose Building
300226101232000	Contract ID No. 22CJ00093 - Construction (Completion) of Multi-Purpose Building (Barangay, Barangay San Rafael, Tarlac City, Tarlac)	Construction Section	Yes	Competitive Bidding	11-12-18-2021	12-02-2021	03-22-2022	03-23-2022	FY 2022 GAA	2,500.00		2,500.00	Completion of Multi-Purpose Building
300226101233000	Contract ID No. 22CJ0166 - Construction of Multi-Purpose Building (Senior Citizen Building), Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	11-24-30-2021	12-15-2021	01-26-2022	02-07-2022	FY 2022 GAA	10,000.00		10,000.00	Construction of Multi-Purpose Building
300226101234000	Contract ID No. 22CJ0167 - Construction of Multi-Purpose Building at Camp Aquino Station Hospital, San Miguel, Tarlac City	Construction Section	Yes	Competitive Bidding	11-24-30-2021	12-15-2021	01-26-2022	02-07-2022	FY 2022 GAA	6,000.00		6,000.00	Construction of Multi-Purpose Building
300226101238000	Contract ID No. 22CJ0101 - Construction of Multi-Purpose Building in Barangay Carr, Tarlac City, Tarlac	Construction Section	Yes	Competitive Bidding	11-16-22-2021	12-07-2021	01-26-2022	02-07-2022	FY 2022 GAA	5,000.00		5,000.00	Construction of Multi-Purpose Building
LOCAL PROGRAM													
National Building Program													
Buildings And Other Structures													
300105200705000	Contract ID No. 22CJ0104 - Construction of Evacuation Center, Brgy. San Felipe, San Manuel, Tarlac	Construction Section	Yes	Competitive Bidding	11-16-21-2021	12-07-2021	01-26-2022	02-07-2022	FY 2022 GAA	7,000.00		7,000.00	Construction of Evacuation Center
300105200706000	Contract ID No. 22CJ0105 - Construction of Evacuation Center, Brgy. San Jacinto, San Manuel, Tarlac	Construction Section	Yes	Competitive Bidding	11-16-21-2021	12-07-2021	01-26-2022	02-07-2022	FY 2022 GAA	7,000.00		7,000.00	Construction of Evacuation Center

Prepared by:

Recommending for Approval:

APPROVED:

MIGUEL S. SALVAR
 Head - BAC Secretariat

RENATO Z. MARTINEZ
 BAC - Chairperson

NEIL C. FARALA
 District Engineer