ANNEX B

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: Department of Public Works an hways Tarlac 1st DEO Procurement Monitoring Reposed of December 28, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads/Post of IAEB	Pro.hid Cart	Filelbille	Sub/Oner of	Actual Procure Bid Evaluation	•	Notice of August	Contract Simir-	Notice to Proceed	Delivery/ Acc	eptance/ Source	<u>م</u>	ABC (PhP) MOOE	co	Total	ontract Cost (PhP) MOOE	co	List of Invited	}	Date of I Eligibility		Bid	Post Qual	Remarks (Explainin
				Pre-Proc Conference	AUS/POST OF MEB	Fre-bio Conf	Eligibility Check	Sub/Open of Bids	ON EVANUATION	rust uttal	HOULE OF AWard	Contract Signing	HOULE ID Proceed		mover Funds	Total	MODE		rutar		~~~	Observers	Pre-bid Conf	Check	Sub/Open of Bids	Evaluation		changes fro APP)
			L	L	Ļ	L	1	l		l	I	<u>L</u>	L	L			1	L		<u> </u>		L	<u> </u>				, J	
PLETED PROCU	REMENT ACTIVITIES Asset Preservation Program		r		r	r	T	· · · · · · · · · · · · · · · · · · ·		Γ	1	Т	Т	r	· · · · · · · · · · · · · · · · · · ·	<u> </u>	Т	T 1		T I		COA	6/25/2018	6/25/2018	6/25/2018			<u></u>
310105100035000	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads Pariqui-Camiling-Wawa Rd - K0146 + (- 412.40) - K0146 + 571.80, K0146 + 1 615.50 - K0147 + 313.00, K0154 + 194.00 - K0154 + 396.50, K0154 + 235.70 - K0155 + 380.00, K0154 + 156.70 - K0165 + 241.30, K0168 + 250.00 - K0167 + 000.00, K0167 + 000.00 - K0168 + 711.00	Maintenance	Competitive Bidding/ Contract	April 4, 2018	April 5-11, 2018	April 12. 2018	June 28, 2018	June 26, 2018	June 26. 2018	June 27, 2018	June 29, 2018	July 16. 2018	July 17, 2018		FY 2018 (NA P96,500,000.00		P96,500,000.00	P92,157,486.21		P92,157,486.21	PICE NACAP SAMAKANA HOUSE OF REP.	6/25/2018 6/18/2018 6/18/2018 6/18/2018 6/25/2018	6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/26/2018 6/26/2018 8/26/2018	6/26/2018 6/26/2018 6/26/2018	
10101100032000	Asset Preservation Program Preventive Maintenance Romulo H-way - K0137+180.80 - K0138+602.00, K0143+002 - K0134-887, 40143+872 - K0145+64, K0148+800 - K0150+129	Maintenance	Competitive Bidding/ Contract	April 12, 2018	April 13-19, 2018	Aprii 20, 2018	June 26, 2018	June 28, 2018	June 28, 2018	June 27, 2018	June 29, 2018	July 16. 2018	July 17, 2018		FY 2018 (P66,650,620.00		P 66,650,620.00	₽63,651,277.99		P63,651,277.99	COA PICE NACAP SAMAKANA HOUSE OF REP.	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/18/2018 6/25/2018	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/26/2018 6/26/2018 6/26/2018	6/26/2018 6/26/2018 6/26/2018	
10104100038000	Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Romdo Hway - K0137 + 180.80 - K0138 + 349.00, K0143 + 000.00 - K0134 + 380.00, K0143 + 0727.00 - K0134 + 4000.00, K0153 + 750.80 - K0155 + 529.20	Maintenance	Competitive Bidding/ Contract	April 12, 2018	April 13-19, 2018	April 20, 2018	June 26, 2018	June 26, 2018	June 26, 2018	June 27, 2018	June 29, 2018	July 16. 2018	July 17. 2018		FY 2018 (AA P55,362,050.00		₽55,362,050.00	₱52,870,746.25		P52,870,746.25	COA PICE NACAP SAMAKANA HOUSE OF REP.	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	8/25/2018 6/25/2018 6/18/2018 6/18/2018 6/18/2018 6/25/2018	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/28/2018 6/26/2018 6/26/2018	6/26/2018 6/26/2018 6/26/2018	
	Assel Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Anane-Ramos Ref. X0159 + (260-40) - K0160 + 624.60, K0162 + 303 - K0163 + 206.50, K0163 + 206.50, K0163 + 374, K0164 + 942 - K0166+800		Competitive Bidding/ Contract	April 12, 2018	April 13-19, 2018	April 20, 2018	july 18, 2018	July 18. 2018	July 20, 2018	July 27, 2018	July 31, 2018	August 13 2018	August 14, 2018		FY 2018 (AA P96,500,000.00		₽96,500,000.00	P 92,157,422.44		₽92,157,422.44	COA PICE NACAP SAMAKANA HOUSE OF REP.	6/25/2018 6/25/2018 6/18/2018 6/18/2018 8/25/2018	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018			Revision of F Program o
1011010008000	Asset Preservation Program Construction / Upprading / Rehabilitation of Drainsge along National Roads, Romulo H-way - K01504-812.10 - K01514902, K01534-750.80 - K0154 + 667, K0154 + 689 - K0155 + 316.50	Maintenance	Competitive Bidding/ Contract	April 12, 2018	April 13-19, 2018	April 20, 2018	June 26, 2018	June 26, 2018	June 26, 2018	June 27, 2018	June 29. 2018	July 16, 2018	July 17, 2018		FY 2018	AA 7 83,955,000.00		P83,955,000.00	₽79,791,451.51		₽79,791,451.51	COA PICE NACAP SAMAKANA HOUSE OF REP.	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/28/2018 6/28/2018 6/28/2018	6/26/2018 6/26/2018 6/26/2018	
0201100197000	Network Development Program Road Widering Romulo H-way - K0130 + 500.00 - K0131 + 119-50, K0138 + 602.00 - K0131 + 119-50, K0134 + 756.70 - K0148 + 169-70, K0154 + 812.10 - K0151 + 902.00, K0153 + 750.80 - K0154 + 611.00, K0154 + 965.00 - K0155 + 457.60, K0159 + 900.00 - K0160 + 758.00	Maintenance	Competitive Bidding/ Contract	April 12, 2018	April 13-19, 2018	April 20, 2018	June 26, 2018	June 26, 2018	June 26. 2018	June 27, 2018	June 29, 2018	July 16, 2018	July 17, 2018		FY 2018	AA P96,500.000.00		P96,500,000.00	₽01,712,781.60		₽91,712,781.60	COA PICE NACAP SAMAKANA HOUSE OF REP.	8/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/26/2018 6/26/2018 6/26/2018	6/26/2018 6/26/2018 6/26/2018	
10110100021000	Asset Preservation Program Construction / Upgrading / Rehabilitation of Drainage along National Roads Romdo H-way - K0125 + 338 - K0125 + 482, K0128 + 882 - K0128 + 507, K0131 + 727,90 - K0132 + 859	Maintenance	Competitive Bidding/ Contract	April 12, 2018	April 13-19, 2018	April 20, 2018	June 26, 2018	June 26, 2018	June 26. 2018	June 27, 2018	June 29, 2018	July 16, 2018	July 17, 2018		FY 2018	AA P46,146,240.00		P48,146,240.00	P44,069,635.38		P44,069,635.38	COA PICE NACAP SAMAKANA HOUSE OF REP.	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/26/2018 6/26/2018 6/26/2018	6/26/2018 6/26/2018 6/26/2018	
0104100055000	Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Romaid-Hway - K0130+600 - K0130+550	Maintenance	Competitive Bidding/ Contract	April 12, 2018	April 13-19, 2018	April 20, 2018	June 26, 2018	June 26. 2018	June 26, 2018	June 27, 2018	June 29, 2018	July 16, 2018	July 17. 2018		FY 2018	AA P7.173,600.00		P7,173,600.00	₱6,850,770.25		₱6,850,770.25	COA Pice Nacap Samakana House of Rep.	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/26/2018 6/26/2018 6/26/2018	8/26/2018 6/26/2018 6/26/2018	
0302100049000	Bridge Program Replacement of Permanent Weak Bridges Balbalato Br. (B01185LZ) along Victoria - Pura Rd	Maintenance	Competitive Bidding/ Conkract	April 12, 2018	April 13-19, 2018	April 20, 2018	June 26, 2018	June 26, 2018	June 26, 2018	June 27, 2018	June 29, 2018	Juliy 16, 2018	July 17, 2018		FY 2018	AA P13,994,400.00		₽13,994,400.00	₽13,570,326.06		P13,570,326.06	COA PICE NACAP SAMAKANA	6/25/2018 8/25/2018 8/18/2018 6/18/2018	6/25/2018 6/25/2018 6/18/2018 6/18/2018	6/25/2018 6/25/2018 6/18/2018 6/18/2018	6/26/2018 6/26/2018 6/26/2018	6/26/2018 6/26/2018 6/26/2018	
0305100189000	Bridge Program Widening of Permanent Bridges Moriones Br. (803427L2) along Capas-San Jose-Mayantoc- Malacampa Rd	Maintenance	Competitive Bidding/ Contract	April 12, 2018	April 13-19, 2018	April 20, 2018	June 26, 2018	June 26, 2018	June 26, 2018	June 27, 2018	June 29, 2018	july 16. 2018	July 17, 2018		FY 2018	AA #36,162,000.00		P36,162,000.00	₽ 35,064,355.82		P35,064,355.82	coa Pice Nacap Samakana	6/25/2018 6/25/2018 6/18/2018 6/18/2018	6/25/2018 6/25/2018 6/18/2018 6/18/2018	6/25/2018 6/25/2018 6/18/2018 6/18/2018	6/26/2018 6/26/2018 6/26/2018	8/26/2018 6/26/2018 6/26/2018	
0203100038000	Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Access Road leading to Tarlac Ecotourism Park, San Jose, Tarlac	Construction	Competitive Bidding/ Contract	April 12, 2018	April 13-19, 2018	April 20, 2018	June 26, 2018	June 26, 2018	June 26. 2018	June 27, 2018	June 29, 2018	July 16. 2018	July 17. 2018		FY 2018	AA \$77,200.000.00		/ 1977,200,000.00	₽74,883,599.63		P74.883.599.63	COA PICE NACAP SAMAKANA HOUSE OF REP.	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018 6/25/2018	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/18/2018 6/25/2018	6/26/2018 6/28/2018 6/26/2018	6/26/2018 6/26/2018 6/26/2018	
105100091000	Asset Preservation Program Rehabilitation/ Reconstruction/ Uggrading of Damaged Paved Roads Paniqui Poblacion Rd- K0144 + (-040) - K0144 + 651.30	Maintenance	Competitive Bidding/ Contract	April 25, 2018	April 26- May 2, 2018	May 3, 2018	May 18, 2018	May 18, 2018	May 25, 2018	June 6, 2018	June 22. 2018	July 5, 2018	July 6, 2018		FY 2018	AA P11,865,840.00		P11,865,840.00	P11,275,675.16		P11,275,675.16	PICE NACAP SAMAKANA COA	5/2/2018 5/2/2018 5/2/2018 5/2/2018 5/2/2018	5/2/2018 5/2/2018 5/2/2018 5/2/2018 5/2/2018	5/2/2018 5/2/2018 5/2/2018 5/2/2018 5/2/2018	5/21/2018 5/21/2018 5/21/2018 5/21/2018	5/21/2018 5/21/2018 5/21/2018 5/21/2018	
9101200001000	Construction of 2 Storey 4 CL, Camiling School of Home Industries, Camiling, Tartac	Construction	Competitive Bidding/ Contract	April 25, 2018	April 26- May 2, 2018	May 3, 2018	June 27, 2018	June 27, 2018	June 27, 2018	June 28, 2018	June 29, 2018	July 16, 2018	July 17, 2018		DepEd 1 2018 (BE BATCH			P9,816,194.56	₽0,326,258.24		P9,326,258.24	PICE COA NACAP SAMAKANA HOUSE OF REP.	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/18/2018 6/25/2018	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018 6/25/2018	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/26/2018 6/26/2018 6/26/2018	6/26/2018 6/26/2018 6/26/2018	
0101200001000	Construction of 1 Storey 3 CL, Pindangan First ES, Camiling, Tarlac	Construction	Competitive Bidding/ Contract	April 25, 2018	April 26- May 2, 2018	May 3, 2018	June 27, 2018	June 27, 2018	June 27, 2018	June 28, 2018	June 29, 2018	July 16, 2018	July 17, 2018		DepEd (2018 (BE BATCH	F) P3,973,492.80		P3,973,492.80	P3,860,312.55	-	P3,860,312.55	PICE COA NACAP SAMAKANA HOUSE OF REP.	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/26/2018 6/26/2018 6/26/2018	6/26/2018 6/26/2018 6/26/2018	

Code	Procurement	PMO/	Mode of	Γ					Actual Procure	ement Activity						1	T	ABC (PhP)		C	ontract Cost (PhP)		1	Т	Date of	Receipt of Inv	/itation		Remarks
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Procee	d Delivery/ Completion	Acceptance Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	(Explaining changes from the APP)
° 300101200001000	Construction of 1 Storey 3 CL w/ CR, Pitombayog ES, Mayantoc, Tarlac	Construction	Competitive Bidding/ Contract	April 25, 2018	April 26- May 2, 2018	May 3, 2018	June 27, 2018	June 27, 2018	June 27, 2018	June 28. 2018	June 29, 2018	July 16, 2018	July 17. 2018			DepEd CY 2018 (BEFF) BATCH 1	₽3,973,492.80		P3.973,492.80	₱3,774,750.09		P3,774,750.09	Pice Coa Nacap Samakana House of Rep.	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/25/2018 8/25/2018 6/18/2018 6/18/2018 8/25/2018	8/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018 6/25/2018	6/26/2018 6/28/2018 6/28/2018	6/26/2018 6/26/2018 6/26/2018	
300101200001000	Construction of 1 Storey 4 CL, Calamay ES, Moncada, Tarlac	Construction	Competitive Bidding/ Contract	April 25, 2018	April 28- May 2, 2018	May 3, 2018	June 27, 2018	June 27, 2018	June 27, 2018	June 28, 2018	June 29, 2018	July 16, 2018	July 17, 2018			DepEd CY 2018 (BEFF) BATCH 1	P5,087,816.35		P5,087,816.35	P4,935,143.01		P4,935,143.01	PICE COA NACAP SAMAKANA HOUSE OF REP.	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/18/2018 6/25/2018	8/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/28/2018 6/26/2018 6/26/2018	6/26/2018 6/26/2018 6/26/2018	
300101200001000	Construction of 1 Storey 3 CL w/ CR, Patalan ES, Pariqui, Tarlac	Construction	Competitive Bidding/ Contract	April 25, 2018	April 26- May 2, 2018	May 3, 2018	June 27, 2018	June 27, 2018	June 27, 2018	June 28. 2018	June 29, 2018	July 16. 2018	July 17. 2018			DepEd CY 2018 (BEFF) BATCH 1	P3,989,412.90	· · ·	P3,989.412.90	P3.870,740.29		P3,870,740.29	Pice Coa Nacap Samakana House of Rep.	6/25/2018 6/25/2018 8/18/2018 6/18/2018 6/25/2018	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/26/2018 6/28/2018 6/26/2018	6/26/2018 6/26/2018 6/26/2018	
300101200001000	Construction of 1 Unique Workshop, Tartac National High School - Annex, Tartac City	Construction	Competitive Bidding/ Contract	April 25, 2018	April 26- May 2, 2018	May 3, 2018	June 27, 2018	June 27, 2018	June 27, 2018	June 28. 2018	June 29, 2018	July 16, 2018	July 17, 2018			DepEd CY 2018 (BEFF) BATCH 1	P2,784,554.84		₽2,784,554.84	P2,646,477.77		P2,646,477.77	Pice Coa Nacap Sawakana House of Rep.	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/28/2018 6/28/2018 6/26/2018	6/26/2018 6/26/2018 6/26/2018	
300101200001000	Construction of 1 Unique Workshop, Moncada National High School, Moncada, Tarlac	Construction	Competitive Bidding/ Contract	April 25, 2018	April 26- May 2, 2018	May 3, 2018	June 27, 2018	June 27, 2018	June 27, 2018	June 28, 2018	June 29, 2018	July 16, 2018	July 17, 2018			DepEd CY 2018 (BEFF) BATCH 1	P2,784,554.84		₽2,784,554.84	P2,727,475.12		P2,727,475.12	Pice Coa Nacap Samakana House of Rep.	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018 6/25/2018	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/25/2018 6/25/2018 6/18/2018 8/18/2018 6/25/2018	6/28/2018 6/26/2018 6/28/2018	6/26/2018 6/26/2018 6/26/2018	
300101200001000	Construction of 2 Storey 4 CL, Sinilian II ES, Camiling, Tartac	Construction	Competitive Bidding/ Contract	April 25, 2018	April 26- May 2, 2018	May 3. 2018	June 27, 2018	June 27, 2018	June 27, 2018	June 28, 2018	June 29, 2018	July 16, 2018	July 17, 2018			DepEd CY 2018 (BEFF) BATCH 1	₽9,816,194.56		P9,816,194.56	P9,423,480.83		P9,423,480.83	PICE COA NACAP SAMAKANA HOUSE OF REP.	6/25/2018 6/25/2018 6/18/2018 6/18/2018 8/25/2018	8/25/2018 6/25/2018 6/18/2018 6/18/2018 8/25/2018	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/28/2018 6/28/2018 6/26/2018	6/26/2018 6/26/2018 6/26/2018	
300101200001000	Construction of 1 Storey 3 CL w/ CR, San Roque PS, Moncada, Tarlac	Construction	Competitive Bidding/ Contract	April 25, 2018	April 26- May 2, 2018	May 3, 2018	June 27, 2018	June 27, 2018	June 27, 2018	June 28, 2018	June 29, 2018	July 18, 2018	July 17, 2018			DepEd CY 2018 (BEFF) BATCH 1	P4,040,585.71		P4,049,585.71	P3.847,505.14		P3,847,505.14	PICE COA NACAP SAMAKANA HOUSE OF REP.	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/26/2018 6/26/2018 6/26/2018	6/26/2018 6/26/2018 6/26/2018	
300101200001000	Construction of 1 Storey 2 CL w/ CR, Maasin Elementary School, Pura, Tartac	Construction	Competitive Bidding/ Contract	April 25, 2018	April 26- May 2, 2018	May 3, 2018	June 27, 2018	June 27, 2018	June 27, 2018	June 28, 2018	June 29, 2018	July 16, 2018	Judy 17, 2018	-		DepEd CY 2018 (BEFF) BATCH 1	P2.730,728.21		₽2,730,728.21	₽2,667,032 .10		₽2,667,032.10	Pice Coa Nacap Sawakana House of Rep.	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/18/2018 6/25/2018	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/18/2018 6/25/2018	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/26/2018 6/26/2018 6/28/2018	6/26/2018 6/26/2018 8/26/2018	
300101200001000	Construction of 1 Storey Unique Workshop, Eduardo Cojuangco National Vocational High School, Paniqui, Tartac	Construction	Competitive Bidding/ Contract	April 25, 2018	April 26- May 2, 2018	May 3, 2018	June 27, 2018	June 27, 2018	June 27, 2018	June 28, 2018	June 29, 2018	July 16, 2018	July 17, 2018			DepEd CY 2018 (BEFF) BATCH 1	P2,784,554.84		P2.784,554.84	P2,728,382 .10		₽2,726,382.10	Pice Coa Nacap Samakana House of Rep.	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/18/2018 6/25/2018	6/25/2018 6/25/2018 6/18/2018 6/18/2018 6/25/2018	6/26/2018 6/26/2018 6/26/2018	6/28/2018 8/26/2018 6/28/2018	
300203100018000	Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Declared Tourism Declared Inations Access Road leading to Dueg Ecotourism Nature's Park, Brgy. Maasin, San Clemente, Tarlac	Construction	Competitive Bidding/ Contract	June 6, 2018	June 7-13, 2018	June 14, 2018	June 27, 2018	June 27, 2018	June 27, 2018	June 28, 2018	June 29, 2018	July 16, 2018	July 17, 2018			FY 2018 GAA	₽77,200,000.00		₽77,200,000.00	₽73,372,368.00		۳73,372,368.00	PICE NACAP SAMAKANA COA	6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018	6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018	6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018	6/26/2018 6/26/2018 6/26/2018	6/26/2018 6/28/2018 6/26/2018	
310305100191000	Bridge Program Widening of Permanent Bridges San Vicente Br. 1 (B04332L2) along Tarlac-Guinba Rd via Victoria		Competitive Bidding/ Contract	June 6, 2018	June 7-13, 2018	June 14, 2018	July 18, 2018	July 18, 2018	July 20, 2018	July 27, 2018	July 31, 2018	August 13 2018	August 14, 2018			FY 2018 GAA	P 21,952,000.00		P 21,952,000.00	₽21,073,725,42		₽21,073,725.42	Pice Nacap Samakana Coa House of Rep.	6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018	6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018	6/11/2018 6/11/2018 8/11/2018 6/11/2018 6/11/2018 6/11/2018			Revision of Plans and Program of Work
310305100193000	Bridge Program Widening of Permanent Bridges San Vicente Br. 3 (B04334L2) along Tarfac-Guimba Rd via Victoria		Competitive Bidding/ Contract	June 6, 2018	June 7-13, 2018	June 14, 2018	July 18, 2018	July 18, 2018	July 20, 2018	July 27, 2018	July 31, 2018	August 13 2018	August 14, 2018			FY 2018 GAA	P16,484,000.00		P16,464,000.00	P15,445,855.04		₽15,445,855.04	Pice Nacap Samakana Coa House of Rep.	6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018	6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018	6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018			Revision of Plans and Program of Work
310305100194000	Bridge Program Widening of Permanent Bridges Villa Aglipay Br. (803429L2) along Capas-San Jose-Mayantoc- Malacampa Rd	Maintenance	Competitive Bidding/ Contract	June 6, 2018	June 7-13, 2018	June 14, 2018	June 27, 2018	June 27, 2018	June 27. 2018	June 28, 2018	June 29, 2018	July 16, 2018	July 17, 2018			FY 2018 GAA	₽18,522,000.00		P18,522,000.00	₽17,964,953.11		P17,964,953.11	Pice Nacap Samakana Coa House of Rep.	6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018	6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018	6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018	6/28/2018 6/26/2018 6/26/2018	6/26/2018 6/26/2018 6/26/2018	
300 104201528000	Local Infrastructure Program Construction of Tarlac 1st District Hospital, Moncada, Tarlac	Construction	Competitive Bidding/ Contract	June 6, 2018	June 7-13, 2018	June 14, 2018	June 27, 2018	June 27, 2018	June 27, 2018	June 28, 2018	June 29, 2018	July 16, 2018	July 17, 2018			FY 2018 GAA	₽19,800,000.00		P19.800,000.00	P19,210,083.52		₱19,210,083.52	Pice Nacap Samakana Coa	6/11/2018 6/11/2018 6/11/2018 6/11/2018	6/11/2018 6/11/2018 6/11/2018 6/11/2018	0/11/2018 6/11/2018 6/11/2018 6/11/2018	6/26/2018 6/26/2018 6/26/2018	6/26/2018 6/26/2018 6/26/2018	
310305100192000	Bridge Program Widening of Permanent Bridges San Vicente Br. 2 (B04333L2) along Tarlac-Guimba Rd via Victoria		Competitive Bidding/ Contract	June 6, 2018	June 7-13, 2018	June 14, 2018	July 18, 2018	July 18, 2018	July 20. 2018	July 27, 2018	July 31. 2018	August 13 2018	August 14, 2018			FY 2018 GAA	P14,406,000.00		P14,406,000.00	P13,828,835,54		P13,828,935.54	Pice Nacap Samakana Coa House of Rep.	6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018	6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018 8/11/2018	6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018			Revision of Plans and Program of Work

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement						Actual Procu	rement Activity	1					T		ABC (PhP)		c	ontract Cost (PhF)	1	T	Date o	Receipt of In	vitation		Description
	Frogrammerojeci	Enu-Osei	0	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Awar	d Contract Signin	Notice to Procee	d Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	, CO	List of invited Observers		Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Remarks (Explaining changes from the
310302100050000	Bridge Program Replacement of Permanent Weak Bidges Coral Br. (B01800LZ) along Anac-Ramos Rd	Maintenance	Competitive Bidding/ Contract	June 6, 2018	June 7-13, 2018	June 14, 2018	June 27, 2018	June 27, 2018	June 27. 2018	June 28. 2018	June 29, 2018	July 16, 2018	July 17, 2018			FY 2018 GAA	P8,232,000.00		P8,232,000.00	P 7,824,013.58		P7,824,013.58	PICE NACAP SAMAKANA COA	Pre-bid Con 6/11/2018 6/11/2018 6/11/2018 6/11/2018	6/11/2018 8/11/2018 6/11/2018 6/11/2018 6/11/2018	Bids 6/11/2018 6/11/2018 6/11/2018 6/11/2018	6/26/2018 6/26/2018 6/26/2018	6/26/2018 6/26/2018 6/26/2018	APP)
310302100051000	Bridge Program Replacement of Permanent Weak Bridges Tibeg Br. 2 (804327L2) Janog Tartec City-Sn Jose via Tibag-Burgos Rd	Maintenance	Competitive Bidding/ Contract	June 6, 2018	June 7-13, 2018	June 14, 2018	June 27, 2018	June 27, 2018	June 27, 2018	June 28. 2018	June 29, 2018	July 16, 2018	July 17, 2018			FY 2018 GAA	P 7,957,600,00		P7,957,600.00	P7,559,765.02		P7 ,559,765.02	PICE NACAP SAMAKANA COA HOUSE OF REP.	6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018	6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018	6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018	6/28/2018 8/28/2018 6/28/2018	6/26/2018 6/26/2018 6/26/2018	
300 10420 154 1000	Local Infrastructure Program Construction of a Multi-purpose Bulding (Health Center), Quezon, Gerona, Tarlac	Construction	Competitive Bidding/ Contract	June 6, 2018	June 7-13, 2018	June 14, 2018	June 27, 2018	June 27, 2018	June 27, 2018	June 28, 2018	June 29. 2018	July 16, 2018	July 17, 2018			FY 2018 GAA	P1,485,000.00		P1,485,000.00	P1,455,155.24		P1,455,155.24	PICE NACAP SAMAKANA COA HOUSE OF REP.	6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018	6/11/2018 6/11/2018 6/11/2018 8/11/2018 6/11/2018 6/11/2018	6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018	6/28/2018 6/28/2018 6/28/2018	6/26/2018 6/26/2018 6/26/2018	
20000100019000	Repair/Maintenanca of DFWH Bidg, BAC Office Bidg, Tarlac I DEO, Parsolingan, Gerona, Tarlac	Maintenance	Competitive Bidding/ Contract	June 6, 2018	June 7-13, 2018	June 14, 2018	June 27, 2018	June 27, 2018	June 27, 2018	June 28, 2018	June 29, 2018	July 16, 2018	July 17, 2018			SR 2018-03- 007257	P 3,000,000.00	P3,000,000.00		₽2,851,503.18	P2.851.503.16		PICE NACAP SAMAKANA COA HOUSE OF REP.	6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018	6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018	6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018	6/28/2018 6/26/2018 6/26/2018	6/26/2018 6/26/2018 6/26/2018	
20000100019000	Repain/Maintenance of DPWH Bldg. Staff House Tarlec I DEO Parsolingan, Gerona, Tartac	Maintenance	Competitive Bidding/ Contract	June 6, 2018	June 7-13, 2018	June 14, 2018	June 27, 2018	June 27, 2018	June 27, 2018	June 28, 2018	June 29, 2018	لىلىغ 16, 2018	Juty 17, 2018			SR 2018-03- 007257	P2,000,000.00	P2,000,000.00		₽1,900,543. 9 4	P1,900,543.94		PICE NACAP SAMAKANA COA HOUSE OF REP.	6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018	6/11/2018 8/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018	6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018	6/26/2018 6/26/2018 6/26/2018	6/26/2018 6/26/2018 6/26/2018	
20000100017000	(71X) Leveling of Shoulder (Asphalt Overlay) along Tartac-Sta. Rosa Rd - K0136 + 780 - K0138 + 000	Maintenance	Competitive Bidding/ Contract	June 6, 2018	June 7-13, 2018	June 14, 2018	June 27, 2018	June 27, 2018	June 27, 2018	June 28. 2018	June 29, 2018	July 16, 2018	July 17, 2018			Annual Maintenance 2018	P3,200,000.00	₽3,200,000.00		P3,103,847.35	P3,103,947.35		PICE NACAP SAMAKANA COA HOUSE OF REP.	6/11/2018 5/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018	6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018	6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018	6/26/2018	6/26/2018 8/26/2018 6/26/2018	
20000100019000	Repair/Maintenance of DOTr Building Land Transportation Office Building Tartisc City	Maintenance	Competitive Bidding/Contract	June 6, 2018	June 7-13, 2018	June 14, 2018	June 27, 2018	June 27, 2018	June 27. 2018	June 28, 2018	June 29, 2018	July 16, 2018	July 17, 2018			SR 2018-03- 007257	₽1,000,000.00	₽1,000,000.00		₱950,273.89	P950.273.89		PICE NACAP SAMAKANA COA HOUSE OF REP.	6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018	6/11/2018 6/11/2018 6/11/2018 8/11/2018 6/11/2018 6/11/2018	6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018	6/26/2018 6/26/2018 6/26/2018	6/26/2018 6/26/2018 6/26/2018	
20000100019000	Repair/Maintenance of DPWH Building Repair Bay Tarlac IDEC Parsolingan, Gerone, Tarlac	Maintenance	Competitive Bidding/ Contract	June 6, 2018	June 7-13, 2018	June 14, 2018	June 27, 2018	June 27, 2018	June 27, 2018	June 28, 2018	June 29, 2018	July 16, 2018	July 17, 2018			SR 2018-03- 007257	₽500,000.00	1°5 00,000.00		P475,492.12	₽475,492.12		PICE NACAP SAMAKANA COA HOUSE OF REP.	6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018	6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018	6/11/2018 6/11/2018 6/11/2018 6/11/2018 6/11/2018	6/26/2018 6/26/2018 6/26/2018	6/26/2018 6/26/2018 6/26/2018	
	Concreting of Chilo Akad Road, Bray, Sinulata 2nd FMR, Brgy, Sinulatan 2nd, Camiling, Tarlac	Construction	Competitive Bidding/ Contract	July 15, 2018	July 16-22, 2018	July 23, 2018	August 7, 2018	August 7, 2018	August 7, 2018	August 13, 2018	August 15, 2018	August 28, 2018	August 29, 2018			SR 2018-06- 009736	P 4,975,000.00		P4,975,000.00	P4.726,246.23		P4,726,246.23	P.I.C.E. Samakana NACAP COA	7/16/2018 7/16/2018 7/16/2018 7/16/2018	7/16/2018 7/16/2018 7/16/2018 7/16/2018 7/16/2018	7/16/2018 7/16/2018 7/16/2018 7/16/2018			
	(71X) Leveling of Shoulder (Asphall Overtay) along Tartac-Sta. Rosa Rd- K0136+(572) - K0136+478, K0136+502 - K0136+780	Maintenance	Competitive Bidding/ Contract	July 27, 2018	July 30- August 5, 2018	August 6, 2018	August 20, 2018	August 20, 2018	August 22, 2018	August 28, 2018	August 31, 2018	September 13, 2018	September 14, 2018			Annual Maintenance 2018	P3,200,000.00	₱3,200,000.00		₽3,103,995,93	P3,103,895.93		P.I.C.E. SAMAKANA NACAP COA	8/3/2018 8/3/2018 8/3/2018 8/3/2018 8/3/2018	8/3/2018 8/3/2018 8/3/2018 8/3/2018 8/3/2018	8/3/2018 8/3/2018 8/3/2018 8/3/2018			
	Repair/Maintenance of Drainage along Tante-Cuimba Road via Victoria, K0122+323.20K-0129-354.80 and K0129+356.90-K0129+744.20 (L/S), Tartac	Maintenance	Competitive Bidding/ Contract	July 27, 2018	July 30- August 5, 2018	August 6, 2018	August 20, 2018	August 20, 2018	August 22, 2018	August 28, 2018	August 31, 2018	September 13, 2018	September 14, 2018			Annual Maintenance 2018	P5,417,000.00	₽5,417,000.00		P5,362,929,83	₽5,362.829.83		P.I.C.E. SAMAKANA NACAP COA	8/3/2018 8/3/2018 8/3/2018 8/3/2018 8/3/2018	8/3/2018 8/3/2018 8/3/2018 8/3/2018 8/3/2018	8/3/2018 8/3/2018 8/3/2018 8/3/2018 8/3/2018			
	Use of Slag from Taiwan as Partial Replacement for Cement in PCCP (2nd small-scale, pilot brial)	Maintenance	Competitive Bidding/ Contract	August 15, 2018	August 16-22, 2018	August 23, 2018	September 4, 2018	September 4. 2018	September 5, 2018	September 14, 2018	September 18, 2018	October 1, 2018	October 2, 2018			SR2018-05- 009522	₽10,000,000.00		₽10,000,000.00	P9,599,934.95			P.I.C.E. Samakana Nacap Coa	8/17/2018 8/17/2018 8/17/2018 8/17/2018 8/17/2018	8/17/2018 8/17/2018 8/17/2018 8/17/2018 8/17/2018	8/17/2018 8/17/2018 8/17/2018 8/17/2018			
	Repair / Rehabilitation of Drainage Structures along Tarlac-Culmba Rd via Victoria (41X)	Maintenance	Competitive Bidding/ Contract	October 9, 2018	October 10-16. 2018	October 17, 2018	November 6, 2018	November 6, 2018	November 9, 2018	November 13. 2018	November 15, 2018	November 27, 2018	November 28, 2018			Annual Maintenance 2018	₽3,385,000.00	P3,365,000.00		P3,264,207.80	₽3,264,207.80		P.I.C.E. Samakana NACAP COA		10/30/2018 10/30/2018 10/30/2018 10/30/2018 10/30/2018	10/30/2018 10/30/2018 10/30/2018 10/30/2018			
	(71X) Leveling of Shoulder (Asphalt Overlay) atom Romulo H-way - K0124+283 - K0124+400 and Tartac- Sta. Rosa Rd - K0136+880 - K0136+860 & K0137+574 - K0138+000	Maintenance	Competitive Bidding/ Contract	October 9, 2018	October 10-16, 2018	October 17, 2018	November 6, 2018	November 6, 2018	November 9, 2018	November 13, 2018	November 15, 2018	November 27, 2018	November 28, 2018			Annual Maintenance 2018	P3,720,300.00	P3,720,300.00		P3,608,689.50	₽3,608,689.50		P.I.C.E. SAMAKANA NACAP COA		10/30/2018 10/30/2018 10/30/2018 10/30/2018	10/30/2018 10/30/2018 10/30/2018 10/30/2018			
	Construction of 2 Storey 4 Classroom, Catigascan Elementary School, San Jose, Tarlac		Competitive Bidding/ Contract	October 17, 2018	October 18-24, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 9, 2019	November 13, 2018	November 15, 2018	November 27. 2018	November 28, 2018		c	CY 2018 BEFF BATCH 3	P11,174,056.74		P11,174,056.74	₽10,614,390.35			P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/18/2018 10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018			
	Construction of 2 Storey 6 Classroom, Balayang Elementary School, Victoria, Tarlac		Competitive Bldding/ Contract	October 17, 2018	October 18-24, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 9, 2019	November 13, 2018	November 15, 2018	November 27, 2018	November 28, 2018		c	Y 2018 BEFF BATCH 3	₱12,783,249.29		P12,783,249.29	P12,271,844.59			P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/18/2018 10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018			

Constructi Latepace E Constructi Buenlag No Constructio Cardona N Cardona N Gerona V Gerona V	Procurement Program/Project Ion of 2 Storey & Classroom, Elementary School, Victoria, Tarlac Ion of 3 Storey & Classroom, Vational High School, Gerona, Tarlac Ion of 4 Storey 12 Classroom, National High School, Gerona Tarlac	End-User	Procurement Competitive Bidding/ Contract Didding/ Contract	Pre-Proc Conference October 17, 2018 October 17, 2018	Ads/Post of IAEB October 18-24, 2018 October 18-24, 2018	Pre-bid Conf October 25, 2018 October 25, 2018	Check November 6, 2018		Actual Procure Bid Evaluation	-	November 15.		Notice to Proceed	d Delivery/ Ac Completion		urce of unds	Total	ABC (PhP) MOOE	со	Totał	MOOE	co	List of invited Observers P.I.C.E. SAMAKANA	Pre-bid Conf 10/18/2018 10/18/2018 10/18/2018	Eligibility Check 10/18/2018 10/18/2018 10/18/2018	Sub/Open of Bids 10/18/2018 10/18/2018 10/18/2018	Bid Evaluation	Post Qual	(Explaining changes from the APP)
Constructio Constructio Constructio Cardona N Constructio Gerona V Gerona V	Elementary School, Victoria, Tarlac tion of 3 Storey 8 Classroom, Valional High School, Gerona, Tarlac ion of 4 Storey 12 Classroom, National High School, Gerona Tarlac tion of 4 Storey 8 Classroom, Western Public High School, Gerona, Tarlac		Bidding/ Contract Competitive Bidding/ Contract	2018 October 17,	2018 October 18-24,	2018 October 25,	2018				November 15.											-	SAMAKANA	10/18/2018	10/18/2018	10/18/2018 10/18/2018			
Constructio Cardona N Constructio Cardona N Gerona V Constructio	Valional High School, Gerona, Tarlac ion of 4 Storey 12 Classroom, National High School, Gerona Tarlac tion of 4 Storey 8 Classroom, Western Public High School, Gerona, Tarlac		Bidding/ Contract Competitive Bidding/ Contract	2018 October 17,	2018 October 18-24,	2018 October 25,	2018				November 15.		•										NACAP	10/18/2018	10/18/2018	10/18/2018		,	,
Constructio Cardona N Constructio Cardona N Gerona V Constructio	Valional High School, Gerona, Tarlac ion of 4 Storey 12 Classroom, National High School, Gerona Tarlac tion of 4 Storey 8 Classroom, Western Public High School, Gerona, Tarlac		Bidding/ Contract				Mournet				2018	November 27, 2018	November 28. 2018			018 BEFF ATCH 3	P12,563,913.03		P12,563,913.03	P11,936,212.14		P11,936,212.14	HOUSE OF REP.		10/31/2018	10/31/2018			
Cardona N Constructi Gerona V Constructi	National High School, Gerona Tarlac Illon of 4 Storey 8 Classroom, Western Public High School, Gerona, Tarlac					1	November 6, 2018	November 6, 2018	November 9, 2019	November 13, 2018	November 15, 2018	November 27, 2018	November 28, 2018		CY 20 BA	018 BEFF ATCH 3	₱15,694,303.25		₽15,694,303.25	₽14,907,591.89		₽14,907,591.89	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018			
Gerona V	Western Public High School, Gerona, Tarlac tion of 2 Storey 8 Classroom,		Bidding/ Contract	October 17, 2018	October 18-24, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 9, 2019	November 13, 2018	November 15, 2018	November 27, 2018	November 28, 2018			018 BEFF ATCH 3	₽36,633,772.43		P 36,633,772.43	P 34,815,380.02		P 34,815,380.02	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018			
			Competitive Bidding/ Contract	October 17, 2018	October 18-24, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 9, 2019	November 13, 2018	November 15, 2018	November 27, 2018	November 28, 2018			1018 BEFF ATCH 3	₽20,742,675.11		P20,742,675.11	P19,704,002.69		₽19,704.002.69	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018			
	Tariac		Competitive Bidding/ Contract	October 17, 2018	October 18-24, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 9. 2019	November 13, 2018	November 15, 2018	November 27, 2018	November 28, 2018			1018 BEFF ATCH 3	P23,245,289.54		₽23,245,289.54	₽ 22,782,884.67		₽22,782,884.67	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/18/2018 10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018			
San Jo	tion of 4 Storey & Classroom, lose National High School, Gerona, Tarlac		Competitive Bidding/ Contract	October 17, 2018	October 18-24, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 9, 2019	November 13, 2018	November 15, 2018	November 27, 2018	November 28, 2018			2018 BEFF	₽20,824,370.55		₽20,824 , 370.55	P19,782,012.98		₽19,782,012.98	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/18/2018 10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018			
Tagumb	tion of 4 Storey 8 Classroom, nbao National High School, Gerona, Tarlac		Competitive	October 17,	October 18-24.	October 25,	November 6,	November 6,	November 9,	November 13,	November 15,	November 27,	November 28,			2018 BEFF	# 20,953,973.70		P20,953,973.70	₽19,904,399.13		P19.904,399.13	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018			
(4 Works	tion of 4 Storey 8 Classroom shops), Tariac National High hool, Tariac City. Tariac		Bidding/ Contract	2018 October 17,	2018 October 18-24,	2018 October 25.	2018 November 6,	2018 November 6.	2019 November 9,	2018 November 13,	2018 November 15,	2018 November 27,	2018 November 28,						P18,360,297.68	B 17.140.700.00		P17,443,782.06	P.I.C.E. SAMAKANA NACAP COA	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018			
San Jos	tion of 2 Storey 4 Classroom, ose de Urquáco Elementary hool, Tarlac City, Tarlac		Bidding/ Contract	2018	2018	2018	2018	2018	2019	2018	2018	2018	2018		B/	ATCH 3	P18,360,297.68			P17,443,782.06			HOUSE OF REP. P.I.C.E. SAMAKANA NACAP	10/18/2018 10/18/2018 10/18/2018 10/18/2018	10/31/2018 10/18/2018 10/18/2018 10/18/2018	10/31/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018			
	ion of 4 Storey 12 Classroom,		Competitive Bidding/ Contract	October 17. 2018	October 18-24, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 9, 2019	November 13, 2018	November 15, 2018	November 27. 2018	November 28, 2018	 		2018 BEFF ATCH 3	₱10,829,672.70		P10,829,672.70	₱10,289,730.75		₱10.289,730.75	COA HOUSE OF REP. P.I.C.E. SAMAKANA	10/18/2018 10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/31/2018 10/18/2018 10/18/2018	10/18/2018 10/31/2018 10/18/2018 10/18/2018			
Durot inte	tegrated School, Tørlac City, Tørlec		Competitive Bidding/ Contract		October 18-24, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 9, 2019	November 13, 2018	November 15, 2018	November 27, 2018	November 28, 2018		CY 20 8/	2018 BEFF ATCH 3	P35,573,130.28		₽35,573,130.28	P33,793,329.88		P33,793,329.88	NACAP COA HOUSE OF REP.	10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/31/2018	10/18/2018 10/18/2018 10/31/2018			
	tion of 2 Storey 8 Classroom, Elementary School, Gerona, Tarlac		Competitive Bidding/ Contract	October 17, 2018	October 18-24, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 9, 2019	November 13, 2018	November 15, 2018	November 27, 2018	November 28, 2018			2018 BEFF ATCH 3	P21,628,489.96		P21,628.489.96	P20,545,353.27		₽20,545,353.27	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/18/2018 10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018			
Constructi Santiago I	tion of 2 Storey 4 Classroom, Elementary School, Gerona, Tarlac		Competitive Bidding/ Contract	October 17, 2018	October 18-24, 2018	October 25, 2018	November 6. 2018	November 6, 2018	November 9, 2019	November 13, 2018	November 15, 2018	November 27, 2018	November 28, 2018		CY 20 BA	2018 BEFF ATCH 3	P11.859,017.80		P11,859,017.80	P11,264,336.52		P11,264,338.52	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/18/2018 10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/31/2018			
Camp A	tion of 2 Storey 4 Classroom. Aquino Elementary School, Tarlac City, Tarlac		Competitive Bidding/ Contract	October 17, 2018	October 18-24. 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 9, 2019	November 13, 2018	November 15, 2018	November 27, 2018	November 28, 2018			2018 BEFF ATCH 3	P12,184,525.15		₽12,184,525.15	P11,574,109.42		₽11,574,10 0 .42	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018			
Constructia Bularit El	tion of 2 Storey 4 Classroom, Elementary School, Gerona, Tarlac		Competitive Bidding/ Contract	October 17, 2018	October 18-24, 2018	October 25. 2018	November 6, 2018	November 6, 2018	November 9. 2019	November 13, 2018	November 15, 2018	November 27, 2018	November 28, 2018			2018 BEFF ATCH 3	P12,490,727.90		₱12,490,727.90	₽11.865,847.67		₽11,865,847.67	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018			
Constructio Matiwalo M	ion of 4 Storey 36 Classroom, National High School, Tarlac City, Tarlac		Competitive Bidding/ Contract	October 17, 2018	October 18-24, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 9, 2019	November 13, 2018	November 15, 2018	November 27, 2018	November 28, 2018		CY 20 BA	2018 BEFF ATCH 3	₱110,570,100. 9 9		₱110,570,100.99	₽105,045,269.29		₽105,045,269.29	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018			
Construction Aringin Ele	tion of 2 Storey 8 Classroom, lementary School, Moncada, Tartac		Competitive Bidding/ Contract	October 17. 2018	October 18-24, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 9, 2019	November 13, 2018	November 15, 2018	November 27, 2018	November 28, 2018			2018 BEFF ATCH 3	P19,479,802.92		P19,479,802.92	P19,285,373.98		₽19,285,373. 9 8	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/18/2018 10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018			
Constructio Anao Na	ion of 4 Storey 16 Classroom, Iational High School, Anao, Tarlac		Competitive Bidding/ Contract	October 17, 2018	October 18-24, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 9, 2019	November 13, 2018	November 15, 2018	November 27, 2018	November 28, 2018			2018 BEFF ATCH 3	P41,808,412.30		₽41,808,412.30	P40,135,803.65		₽40,135,803.65	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018			
Balaoa	ion of 3 Storey 12 Classroom, ang National High School, Paniqui, Tarlac		Competitive Bidding/ Contract	October 17, 2018	October 18-24, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 9, 2019	November 13, 2018	November 15, 2018	November 27, 2018	November 28, 2018			2018 BEFF ATCH 3	P33,179,270.00		P33,179,270.00	P31,852,486.24		P 31,852,486.24	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018			

Ie . PAP)	Procurement	PMO	Mode of Procurement						Actual Procur	ement Activity							ABC (PhP)		C	ontract Cost (PhP)			1	Date of F	Receipt of Invi	lation	Rem
-AP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptant Completion Turnove		Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Post (Evaluation	ual (Expl changes Al
•	Completion of 2 Storey 6 Classroom, Baquero Norte Elementary School, Moncada, Tarlac	Construction	Competitive Bidding/ Contract	October 17, 2018	October 18-24, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 9, 2018	November 13, 2018	November 15. 2018	November 27, 2018	November 28, 2018		6Y 2018 BEFF COMPLETION OF SCHOOL BUILDING	P3,609,018.40		P3,609,018.40	P3,464,403.67		P3,464,403.67	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/18/2018 10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018		
	Completion of 1 Unique Workshop, Eduardo Cojuangco National Vocational					e e									BATCH 1							P.I.C.E. SAMAKANA	10/18/2018 10/18/2018	10/18/2018 10/18/2018	10/18/2018 10/18/2018		
	High School, Paniqui, Tarlac	Construction	Competitive Bidding/ Contract	October 17, 2018	October 18-24, 2018	October 25, 2018	November 6, 2018	November 8, 2018	November 9, 2018	November 13, 2018	November 15, 2018	November 27, 2018	November 28, 2018		CY 2018 BEFF COMPLETION OF SCHOOL BUILDING BATCH 1	P 501,716.59		P501,716.59	P485,079.88		₽485,079.88	NACAP COA HOUSE OF REP.	10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/31/2018	10/18/2018 10/18/2018 10/31/2018		
	Completion of 1 Unique Workshop, Moncada National Hgh School, Moncada, Tarlac	Construction	Competitive Bidding/ Contract	October 17, 2018	October 18-24, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 9, 2018	November 13, 2018	November 15, 2018	November 27, 2018	November 28, 2018		CY 2018 BEFF COMPLETION OF SCHOOL BUILDING BATCH 1	P491,110.18		P491,110.18	P475,489.58		P475,489.58	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018		
	Completion of 1 Urique Workshop, Tartac National High School - Annex, Tartac City, Tarlac	Construction	Competitive Bidding/ Contract	October 17, 2018	October 18-24, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 9, 2018	November 13, 2018	November 15, 2018	November 27, 2018	November 28, 2018		CY 2018 BEFF COMPLETION OF SCHOOL BUILDING BATCH 1	P245,933.93		₽245,933.93	P233,171.60		P233,171.60	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018		
	Completion of 2 Storey 4 Classroom, Camiling School of Home Industries, Camiling, Tartac	Construction	Competitive Bidding/ Contract	October 17, 2018	October 18-24, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 9, 2018	November 13, 2018	November 15, 2018	November 27, 2018	November 28, 2018		CY 2018 BEFF COMPLETION OF SCHOOL BUILDING BATCH 1	₽716,743.16		P 716,743.16	P680,143.47		P680,143.47	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018		
	Completion of 2 Storey 4 Classroom, Sinilian II Elementary School, Camiling, Tarfac	Construction	Competitive Bidding/ Contract	October 17, 2018	October 18-24, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 9, 2018	November 13, 2018	November 15, 2018	November 27, 2018	November 28, 2018		CY 2018 BEFF COMPLETION OF SCHOOL BUILDING BATCH 1	P497,846.48		P497,846.48	P473,713.63	-	P473,713.63	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018		
	I		L		1	L	- I	<u>ا</u> ا			L	L	.L	II				d Budget of Procu			1,474,837,652.47					II	
																			t Actitvites Conducte		1,410,171,847.73	<u>1</u>					
																T	otal Savings (To	tal Alloted Budget	 Total Contract Pric 	:e)	64,665,804.74	1					

Code	Procurement	PMO/	Mode of	T					Actual Procure	ement Activity		*****			Т			ABC (PhP)		Ca	ontract Cost (PhP)		Т		Date of	Receipt of Inv	vitation		Remarks
UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	1 Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	(Explaining changes from the
L	L		4 O —	L		<u> </u>			-	l			L												L	Bids			APP)
ON-GOING PROCURE				:	· ·												-									-	ć.		
	Construction of 2 Storey 6 Classroom, Sulipa Elementary School, Gerona, Tartac		Competitive Bidding/ Contract	October 17, 2018	October 18-24, 2018	October 25, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 18, 2018	December 21, 2018					CY 2018 BEFF BATCH 3	P14,289,321.28		₽14,289,321.28	₽13,860,301.74		P13,860,301.74	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018			
	Construction of 2 Storey 6 Classroom, Moncada South Central Elementary School, Moncada, Tartac		Competitive Bidding/ Contract		October 18-24, 2018	October 25, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 18, 2018	December 21, 2018					CY 2018 BEFF BATCH 3	P15,222,165.88		₽15,222,165.88	P14,765,283.23		P14,765,263.23	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/31/2018			
	Repair/ Rehabilitation of Scoured Shoulder atong Romulo Highway K0155+200 - K0157+300, Brgy. Tuec to Brgy. Surgui, Camiling, Tartac	Maintenance	Competitive Bidding/ Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 13, 2018	December 19, 2018	December 21, 2018					SR2018-11- 011928	₽2,285,120.00	₽2,285,120.00		P 2,216,562.36	P2,218,562.36		P.I.C.E. SAMAKANA NACAP COA	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018	
	Repair/ Rehabilitation of Damaged Paved Roads, Manila North Road K0125+050-K0125+000, K0126+250- K0126+455	Maintenanc o	Competitive Bidding/ Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 18. 2018	December 18. 2018	December 19, 2018	December 27, 2018	December 28, 2018					SR2018-11- 011928	P10,140,220.00	P10,148,220.00		P 9,836,012.94	₱9,836,012.94		P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/10/2018	12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/10/2018	12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/10/2018		12/18/2018 12/18/2018 12/18/2018 12/18/2018 12/18/2018	
	Repair/Rehab. of Slope Protection along Moriones River Control Right Dike, Balanti Section, Tarlac City	Maintenance	Competitive Bidding/ Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 13, 2018	December 19, 2018	December 21, 2018					SR2018-11- 011930	P3.823,330.00	P 3.823,330.00		P3 ,708,405.76	₱3,708,405.76		P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 12/10/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 12/10/2018	12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018	
	Repair/Rehabilitation of Barangay Road, Brgy. Baquero Sur - Calapan Road, Moncada, Tarlac	Construction	Competitive Bidding/ Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 18, 2018	December 18, 2018	December 19, 2018	December 27, 2018	December 28, 2018					SR2018-10- 011819	P744,000.00	₽744,000.00		P736.626.91	₽736,626.91		P.I.C.E. SAMAKANA NACAP COA	12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018	12/18/2018	12/18/2018 12/18/2018 12/18/2018 12/18/2018 12/18/2018	
	Construction of 4 Storey 8 Classroom, San Miguel Central Elementary School, Tarlac City, Tarlac	Construction	Competitive Bidding/ Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 13, 2018	December 19, 2018	December 21, 2018					CY 2018 BEFF BATCH 5	₱20,953,973.70		₱20,953,973.70	₽20,534,854,65		₽20,534,854.65	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 12/10/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 12/10/2018			
	Construction of 1 Storey 2 Classroom W/ CR, Abagon Elementary School, Gerona, Tariac	Construction	Competitive Bidding/ Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 13, 2018	December 19, 2018	December 21, 2018					CY 2018 BEFF BATCH 5	P4,085,888.93		P4,085,888.93	P3,882,492.34		P3,882,492.34	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 12/10/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 12/10/2018		12/11/2018 12/11/2018	
	Construction of 4 Storey 16 Classroom. Corazon C. Aquino High School, Gerona, Tartac	Construction	Competitive Bidding/ Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 13, 2018	December 19, 2018	December 21, 2018					CY 2018 BEFF BATCH 5	P54,634,095.72		P54,634,095.72	₽53,005,997.00		₽53,005,997.00	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 12/10/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 12/10/2018	12/11/2018 12/11/2018	12/11/2018 12/11/2018	
	Construction of 4 Storey 20 Classroom, Corazon C. Aquino High School, Gerona, Tartac	Construction	Competitive Bidding/ Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 13, 2018	December 19, 2018	December 21, 2018					CY 2018 BEFF BATCH 5	P60,181,116.75		₱60,181,116.75	₽57.168,125.42		P57,168,125.42	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 12/10/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 12/10/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018	
	Rehabilitation/Major Repair of Permanent Bridges (41X) Ungot Bridge (B04874LZ) and Barangobong Bridge 2 (B01385LZ)	Maintenance	Competitive Bidding/ Contract	November 28, 2018	November 29- December 5, 2018	December 6, 2018	December 18, 2018	December 18, 2018	December 19, 2018	December 27, 2018	December 28, 2018					Annual Maintenance 2018	P1,400,000.00	P1,400,000.00		₽1,343,913.57	P1,343,913.57		P.I.C.E. SAMAKANA NACAP COA	12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018		12/18/2018 12/18/2018 12/18/2018 12/18/2018 12/18/2018	
	Construction of 2 Storey 4 Classroom. Camposanto ES in Tarlac	Construction	Competitive Bidding/ Contract	December 6, 2018	December 7-13, 2018	December 14, 2018	December 27, 2018	December 27. 2018	December 27, 2018	December 27, 2018	December 28, 2018					CY 2018 BEFF BATCH 1	P11,597,960.03		P11,597,960.03	P11,482,163.36		₱11,482,163.36	P.I.C.E. SAMAKANA NACAP COA	12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018	12/27/2018 12/27/2018	12/27/2018 12/27/2018	
	Local Infrastructure Program Construction of 2-Storey Multi-Purpose																						P.I.C.E. SAMAKANA	10/3/2018 10/3/2018	10/3/2018 10/3/2018	10/3/2018 10/3/2018			
	Building (Barangay Hall), Brgy. Apsayan, Gerona, Tarlac Local Infrastructure Program	Construction	Competitive Bidding/ Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018						FY 2019 GAA	P2,673,000.00		P2,673,000.00	₽2,537,873.82		P2,537,873.82	NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/9/2018 10/3/2018	10/3/2018 10/3/2018 10/9/2018 10/3/2018	10/3/2018 10/3/2018 10/9/2018 10/3/2018			
	Construction of 2-Storey Multi- Purpose Building (Barangay Hall), Brgy. Bantog, Tariac City, Tariac Local Infrastructure Program	Construction	Competitive Bidding/ Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12. 2018						FY 2019 GAA	P2,673,000.00		₱2,673,000.00	₽2,646,297.83		P2,646,297.83	SAMAKANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/9/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/9/2018			
	Construction of 2-Storey Multi- Purpose Building (Barangay Hal), Brgy. Canarem, Victoria, Tarlac Local Infrastructure Program	Construction	Competitive Bidding/ Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018			 			FY 2019 GAA	₱2,673,000.00		₽2,673,000.00	P2,540,033.08		P2,540,033.08	SAMAKANA NACAP COA HOUSE OF REP. P.J.C.E.	10/3/2018 10/3/2018 10/3/2018 10/9/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/9/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/9/2018 10/3/2018			
	Construction of 2-Storey Multi- Purpose Building (Barangay Hall), Brgy. Don Basilio, Gerona, Tariac Local Infrastructure Program	Construction	Competitive Bidding/ Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018						FY 2019 GAA	P2,673,000.00		P2,673,000.00	P2 ,537,885.51		P2,537,885.51	SAMAKANA NACAP COA HOUSE OF REP. P.I.C.E.	10/3/2018 10/3/2018 10/3/2018 10/9/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/9/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/9/2018 10/9/2018			
	Construction of 2-Storey Multi- Purpose Building (Barangay Hall), Brgy. Piastado, Gerona, Tarlac	Construction	Competitive Bidding/ Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12. 2018						FY 2019 GAA	P2.673,000.00		₽2,673,000.00	₽2,538,317.67		₽2,538,317.67	Samakana Nacap Coa House of Rep.	10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/9/2018			
	Local Infrastructure Program Construction of 2-Storey Multi- Purpose Building (Barangay Hall), Brgy. San Agustin, Victoria, Tarlac	Construction	Competitive Bidding/ Contract	October 2, 2018	October 3-9, 2018	October 10. 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018						FY 2019 GAA	₽2,673,000.00		₽2,673,000.00	₽2,538,662.14		P2,538,662.14	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018			
	Local Infrastructure Program Construction of 2-Storey Multi- Purpose Building (Barangay Hall), Brgy. Sta. Lucia. Gerona, Tartac	Construction	Competitive Bidding/ Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018						FY 2019 GAA	₱2,673,000.00		₽2,673,000.00	₽2,488,789.94		P2.488,789.94	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018			
	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy, Balayang, Victoria, Tartac	Construction	Competitive Bldding/ Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018						FY 2019 GAA	P4,752,000.00		₽4,752,000.00	₽4,514,067.50		ም4,514,067.5 0	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018			
	Local Infrastructure Program Construction of Muth-Purpose Building (Covered Court), Brgy, Labney, San Jose, Tarlac	Construction	Competitive Bidding/ Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23. 2018	October 30, 2018	November 12, 2018						FY 2019 GAA	₽4,653,000.00		₱4,653,000.00	₽4,421,489.25		P4,421,489.25	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018			

Code	Procurement	PMO/	Mode of	r		******			Actual Procure	ment Activity					1	1	ABC (PhP)		Co	ontract Cost (PhP)		1	1	Date of	Receipt of Inv	vitation	T	Remarks
· (UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	-	Notice of Award Contract Sign	ng Notice to Procee	d Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	(Explaining changes from the APP)
<u>.</u> ۰	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy. New Salern, Gerona, Tarlac	Construction	Competitive Bidding/ Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018					FY 2019 GAA	₽4,752,000.00		₽4,752,000.00	P 4,562,839,30		₽4,562,839.30	P.I.C.E. SAMAKANA NACAP COA	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018			
	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy.		Competitive	October 2,	October 3-9,	October 10,		October 23,	October 30,	Navember 12,		+										HOUSE OF REP. P.I.C.E. SAMAKANA NACAP	10/9/2018 10/3/2018 10/3/2018 10/3/2018	10/9/2018 10/3/2018 10/3/2018 10/3/2018	10/9/2018 10/3/2018 10/3/2018 10/3/2018			
	Parsolingan, Gerona, Tartac Local Infrastructure Program Construction of Multi-Purpose	Construction	Bidding/ Contract	2018	2018	2018	2018	2018	2018	2018					FY 2019 GAA	P4,752,000.00		₱4,752,000.00	P 4,514.396.19		P4,514,396.19	COA HOUSE OF REP. P.I.C.E. SAMAKANA	10/3/2018 10/9/2018 10/3/2018 10/3/2018	10/3/2018 10/9/2018 10/3/2018 10/3/2018	10/3/2018 10/9/2018 10/3/2018 10/3/2018			
	Building (Covered Court), Brgy. Rizal, Gerona, Tarlac	Construction	Competitive Bidding/ Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018					FY 2019 GAA	P4,752,000.00		₽4,752,000.00	P4,513,826,94		P4,513,828.94	NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/9/2018 10/9/2018			
	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy. Salapungan, Gerona, Tarlac	Construction	Competitive Bidding/ Contract	October 2. 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018					FY 2019 GAA	P4,752,000.00		₽4,752,000.00	₽4,513,936,86		P4,513,936.86	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018			
	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy. Singat, Gerona, Tartac	Construction	Competitive Bidding/ Contract	October 2, 2018	October 3-9, 2018	October 10. 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018					FY 2019 GAA	₱4,752,000.00		₱4.752,000.00	P 4,514,396,19		P 4,514,396.19	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018			
310302100050000	Bridge Program Replacement of Permanent Weak Bridges Coral Br. (B01800LZ) along Anao-Ramos Rd	Maintenance	Competitive Bidding/ Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018		_			FY 2019 GAA	₽6,433,700.00		₽6,433,700.00	P6,169,175.94		₽6,169,175.94	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018			
	Bridge Program Retrofitting/ Strengthaning of Permanent Bridges Balaoang Br. 1 (B01367LZ) along Paniqui-Camiling-	Maintenance	Competitive	October 2,	October 3-9,	October 10,	October 23,	October 23,	October 30,	November 12,					FY 2019 GAA	₽15,162,560.00		P15,162,560.00	P14,849.028.19		₽14,849,028.19	P.I.C.E. SAMAKANA NACAP COA	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018			
	atong ranqua-caniang- Wawa Rd Bridge Program Retrofitting/ Strengthening of Permanent Bridges Cadaoang Bremanent		Bidding/ Contract	2018	2018	2018	2018	2018	2018	2018		-		<u> </u>								P.J.C.E. SAMAKANA	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/9/2018 10/3/2018 10/3/2018 10/3/2018			
	along Paniqui-Camiling- Wawa Rd Bridge Program Retrofitting/ Strengthening of Permanent	Maintenance	Competitive Bidding/ Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018					FY 2019 GAA	P3,789,660.00		P3,789,660.00	P3,844,793.66		P3,644,793.68	COA HOUSE OF REP. P.I.C.E. SAMAKANA	10/3/2018 10/9/2018 10/3/2018 10/3/2018	10/3/2018 10/9/2018 10/3/2018 10/3/2018	10/3/2018 10/9/2018 10/3/2018 10/3/2018]	
	Bridges Nambatan Br. (B01381LZ) atong Romulo H-way	Maintenance	Competitive Bidding/Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018					FY 2019 GAA	₱4,082,100.00		₽4,062,100.00	P3,860,332.97		P3,860,332.97	NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/9/2018			
	Bridge Program Retrofitting/ Strengthening of Permanent Bridges Sakumague Br. (801380LZ) along Romulo H-way	Maintenance	Competitive Bidding/ Contract	October 2, 2018	October 3-9, 2018	October 10, 2018									FY 2019 GAA	P5,597,760.00		P5,597,760.00	P0.00			P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018			Failure of Bidding (Lone Bidder is Ineligible)
	Bridge Program Widening of Permanent Bridges Bilad Br. (B00088LZ) along Pariqui-Camiling- Wawa Rd	Maintenance	Competitive Bidding/ Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018			-		FY 2019 GAA	₽2,541,140.00		P2,541,140.00	₽2,415,968.17		P2,415,988.17	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018			
310302100049000	Bridge Program Replacement of Permanent Weak Bridges Balbalato Br. (B01195LZ) along Victoria - Pura Rd, Phase II	Maintenance	Competitive Bidding/ Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018					FY 2019 GAA	₱33,074,020.00		P33.074,020.00	₽31,419,830.30		₽ 31,419,830.30	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018			
310302100051000	Bridge Program Replacement of Permanent Weak Bridges Tibag Br. 2 (B04327LZ) along Tartac City-Sn Jose via Tibag-Burgos Rd (Phase II)	Maintenance	Competitive Bidding/ Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23. 2018	October 23, 2018	October 30, 2018	November 12, 2018					FY 2019 GAA	P7,044,240.00		₽7.044,240.00	₽6,974,494. 85		P6,974,494.95	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018			
	Bridge Program Retrofitting/ Strengthening of Permanent Bridges Camp Aquino Br. (B01388LZ) along Tartac-Sn Miguel via Macabulos Rd	Maintenance	Competitive Bidding/ Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018					FY 2019 GAA	P 9,465,040.00		P9,455,040.00	P8.981,867.06		P8,981,867.06	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018			
	Bridge Program Retrofitting/ Strengthening of Permanent Bridges Salapungan Br. (803156LZ) along Manila North Rd	Maintenance	Competitive Bidding/ Contract	October 2, 2018	October 3-9, 2018	October 10. 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018					FY 2019 GAA	P6,073,240.00		P8,073,240.00	₽7,670,143.80	+	₽7,670,143.80	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018			
	Bridge Program Widening of Permanent Bridges Lawacamuleg Br. (B04329LZ) along Tarlac City-Sn Jose via Tibag- Burgos Rd	Maintenance	Competitive Bidding/ Contract	October 2, 2018	October 3-9. 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018					FY 2019 GAA	₽2,769,480.00		₽2,769,480.00	₽2,633,638.30		₽2,633,638.30	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018			
	Bridge Program Widening of Permanent Bridges San Juan de Valdez Br. (804328LZ) along Tarlac City-Sn Jose via Tibag-Burgos Rd	Maintenance	Competitive Bidding/ Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30. 2018	November 12, 2018		-			FY 2019 GAA	₽1,457,260.00		P1,457,260.00	₽1,402,155.72	-	₽1,402,155.72	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018			
	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Moriones River Right Bark Including Road Component, Balanti Section (Phase IV), Balanti, Tartac City, Tartac	Construction	Competitive Bidding/ Contract	October 4, 2018	October 5-11, 2018	October 12, 2018	October 25, 2018	October 25, 2018	November 5, 2018	November 19, 2018					FY 2019 GAA	₽ 39,200,000.00		₽39,200,000.00	P37,165,519.91	-	P37,165,519.91	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018			
· · · · · · · · · · · · · · · · · · ·	Flood Management Program Construction Maintenance of Flood Mitgation Structures and Drainage Systems Construction of Flood Control Structures Along Tarlac River Control Lett Dike, Tibagan - Tibag Section, Tarlec City, Tarlac	Construction	Competitive Bidding/ Contract	October 4. 2018	October 5-11, 2018	October 12, 2018	October 25, 2018	October 25, 2018	November 5, 2018	November 19, 2018		_			FY 2019 GAA	P44,100,000.00		P44,100,000.00	₽41,010,765.70		₽41,910,765.70	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018			
	Flood Management Program Construction Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures along Tartac River Control Right Dite, San Luis-Carangian Section(Package II), Tartac City, Tartac	Construction	Competitive Bidding/ Contract	October 4, 2018	October 5-11. 2018	October 12, 2018	October 25, 2018	October 25. 2018	November 5, 2018	November 19, 2018					FY 2019 GAA	₽29,400,000.00		P29,400,000.00	₽ 27,929.999.85		₽27.929,999.85	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018			

Code	Procurement	PMO/	Mode of	 					Actual Procure	ement Activity					1		ABC (PhP)		Co	ontract Cost (PhP)		T	Т	Date of I	Receipt of Inv	vitation	T	Remarks
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing Notice to Procee	ed Delivery/ Completion	Acceptance	Source of Funds	T -4-1	MOOE	со	Total	MOOE	со	List of invited Observers		Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	(Explaining changes from the
	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage		Ю—						0_							Total						P.I.C.E. SAMAKANA NACAP	Pre-bid Conf 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018	Bids 10/8/2018 10/8/2018 10/8/2018			APP)
	Systems Rehabilitation of Flood Control Structures along Moriones River (Right Dike), Balanti Section, Phase III, Tarfac City, Tarfac	Construction	Competitive Bidding/ Contract	October 4, 2018	October 5-11, 2018	October 12, 2018	October 25, 2018	October 25, 2018	November 5, 2018	November 19, 2018					FY 2019 GAA	P44,100,000.00		P44,100,000.00	P41,912,259,52		₽41,912,259.52	COA HOUSE OF REP.	10/8/2018 10/8/2018	10/8/2018 10/8/2018	10/8/2018 10/8/2018			
	Flood Management Program Construction Maintenance of Flood Mitgalion Structures and Drainage Systems Rehabilitation of Flood Control Structures along O'Obene River Control Right Dike, Amenia - San Jose De Urquico Section, Tarlac City, Tarlac	Construction	Competitive Bidding/ Contract	October 4, 2018	October 5-11, 2018	October 12, 2018	October 25, 2018	October 25, 2018	November 5, 2018	November 19, 2018					FY 2019 GAA	P32,487,000.00		P 32,487,000.00	P30,860,233.79		P30.860,233.79	P.I.C.E. SMAAKANA NACAP COA HOUSE OF REP.	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018			
	Flood Management Program Construction Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structures Along Tartac River Control Left Dike, Camiling Section (Phase II), Camiling, Tartac	Construction	Competitive Bidding/ Contract	October 4, 2018	October 5-11, 2018	October 12, 2018	October 25, 2018	October 25, 2018	November 5, 2018	November 19, 2018					FY 2019 GAA	P49,000,000.00		P49,000,000.00	P47,083,482.11		P47.083,482.11	P.I.C.E. Samakana Nacap Coa House of Rep.	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/9/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/9/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/9/2018			
	Flood Management Program Construction' Maintenance of Flood Mitgation Structures and Drainage Systems Rehabilitation of Flood Control Structures Atong Tarlac River Control Right Dike, Cardona - Malayep Section, Gerona, Tarlac	Construction	Competitive Bidding/ Contract	October 4, 2018	October 5-11, 2018	October 12. 2018	October 25, 2018	October 25, 2018	November 5, 2018	November 19, 2018					FY 2019 GAA	P43,610,000.00		P43,610,000.00	P41,429,487,47		P41,429,487.47	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018			
	Flood Management Program Construction/ Maintenance of Flood Mitgation Structures and Drainage Systems Rohabilitation of Flood Control Structures Along Tarlac River Control Right Dike, Malayep - Ayson Section (Phase IV), Gerona, Tarlac	Construction	Competitive Bidding/ Contract	October 4, 2018	October 5-11, 2018	October 12, 2018	October 25, 2018	October 25, 2018	November 5, 2018	November 19, 2018					FY 2019 GAA	₽35,770,000.00		₽35,770,000.00	₽33,981,495,80		P 33,981,495.80	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018			
	Flood Management Program Construction Maintenance of Flood Mitgation Structures and Drainage Systems Rehabilitation of Flood Control Structures Along Tarlac River Control Right Dike, Villa Paz - Cardona Section (Phase III), Gerona, Tarlac	Construction	Competitive Bidding/ Contract	October 4, 2018	October 5-11, 2018	October 12, 2018	October 25, 2018	October 25, 2018	November 5, 2018	November 19, 2018					FY 2019 GAA	P43,120,000.00		₽43,120,000.00	P40,084,315.56		P40,964,315.58	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018			
	Flood Managemeni Program Construction' Maintenance of Flood Mitgation Structures and Drainage Systems Rehabilitation of Slope Protection along Tartac River Control, San Bartolome-Sembrano Section, Gerona, Tartac	Construction	Competitive Bidding/ Contract	October 4, 2018	October 5-11, 2018	October 12, 2018	October 25, 2018	October 25, 2018	November 5, 2018	November 19, 2018					FY 2019 GAA	₽29.601,880.00		P29,601,880.00	₱28,121,778.92		P28,121,778.92	P.I.C.E. Samakana Nacap Coa House of Rep.	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018			
	Flood Management Program Construction Maintenance of Flood Mitigation Structures and Denianage Systems Rehabilitation of Slope Protection along Tartes River Control, Santiago San Bartolome Section, Gerona, Tartac	Construction	Competitive Bidding/ Contract	October 4, 2018	October 5-11, 2018	October 12, 2018	October 25, 2018	October 25, 2018	November 5, 2018	November 19, 2018					FY 2019 GAA	P33,753,160.00		P33,753,160.00	P32,071,752.77		P32,071,752.77	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018			
	Flood Management Program Construction Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Slope Protection slong Tarlare, River Control, Sembrano-Sta. Lucia Section, Gerona, Tarlac	Construction	Competitive Bildding/ Contract	October 4, 2018	October 5-11, 2018	October 12, 2018	October 25, 2018	October 25, 2018	November 5, 2018	November 19, 2018					FY 2019 GAA	P33,753,160.00		P33,763,160.00	P32,063,921.47		P32,063,921.47	P.I.C.E. Savakana Nacap Coa House of Rep.	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018			
	Flood Management Program Construction Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure along MasaBase Creek, Cut- Cut II Section, Cut-Cut II. Tartac City, Tartac	Construction	Competitive Bidding/Contract	October 4. 2018	October 5-11, 2018	October 12, 2018	October 25, 2018	October 25, 2018	November 5, 2018	November 19, 2018					FY 2019 GAA	P22,540,000.00		P22,540,000.00	P21,412.271.32		P21,412,271.32	P.I.C.E. Samakana NACAP COA HOUSE OF REP.	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018			
	Flood Management Program Construction Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Slope Protection along Moriones River (Right Side), Balanti Section. Balanti, Tarlac City	Construction	Competitive Bidding/ Contract	October 4, 2018	October 5-11, 2018	October 12, 2018	October 25, 2018	October 25, 2018	November 5, 2018	November 19, 2018					FY 2019 GAA	P29,400,000.00		P29,400,000.00	₽27,928,985.31		₽27,928,985.31	P.I.C.E. Samakana Nacap Coa House of Rep.	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018			
	Flood Management Program Construction Maintenance of Flood Mitgation Structures and Drainage Systems Rehabilitation/Improvement of Flood Control Structures Along Tartac River Control Left Dike Including Road Component, Thage Section (Phase V), Tibag, Tartac City, Tartac	Construction	Competitive Bidding/ Contract	October 4, 2018	October 5-11, 2018	October 12, 2018	October 25, 2018	October 25, 2018	November 5, 2018	November 19, 2018					FY 2019 GAA	P68,327,790.00		P68,327,790.00	P64,911,396,53		P 64,911,396.53	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018	10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018			
	Flood Management Program Construction Maintenance of Flood Mitgation Structures and Drainage Systems Construction of Flood Control Structures Along Camiling River Left Bank, Pindangan 1st Section (Phase III), Pindangan 1st, Camiling, Tarlac	Maintenance	Competitive Bidding/ Contract	October 23, 2018	October 24-30, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 20, 2018	December 3, 2018					FY 2019 GAA	P82,025,000.00		P82,025,000.00	P78,743.999.18		P78,743,999.18	P.I.C.E. Samakana Nacap Coa House of Rep.	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018			
	Flood Management Program Construction Maintenance of Flood Miligation Structures and Drainage Systems Construction of Flood Control Structures Along Camiling River Right Bank, Sawat - Biad Section, Camiling, Tartac	Maintenance	Competitive Bidding/ Contract	October 23, 2018	October 24-30, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 20, 2018	December 3. 2018					FY 2019 GAA	P82,025,000.00		P82,025,000.00	P78,743,887.12		12 78,743,887.12	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018			
	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Orainage Systems Rehabilitation/improvement of Flood Control Structures along Tarfac River Control (Right Dike), Reng-ayan Section, Paniqui, Tarfac	Møintenance	Competitive Bidding/ Contract	October 23, 2018	October 24-30, 2018	October 31, 2018	November 13, 2018	November 13. 2018	November 20, 2018	December 3, 2018					FY 2019 GAA	P62,048,535.00		P62,048,535.00	P59,566,590.67		P59,566,590.67	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018		10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018			

Code,	Procurement	PMO/	Mode of	Г — — — — — — — — — — — — — — — — — — —					Actual Procure	ment Activity						****	ABC (PhP)		Ca	ontract Cost (PhP)		1	T	Date of	Receipt of Inv	itation	Г	Remarks
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award Contract Sign	ing Notice to Procee	d Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	(Explaining changes from the
	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage		10-						-0-							7 OLAI						P.I.C.E. SAMAKANA NACAP	10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018				APP)
	Systems Rehabilitation/Improvement of Flood Control Structures Along Tariac River Control Right Dike, Rang Ayan- Nancamarinan Section, Paniqui, Tariac	Maintenance	Competitive Bidding/ Contract	October 23, 2018	October 24-30, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 20. 2018	December 3, 2018					FY 2019 GAA	P86,850,000.00		₽86,850,000.00	P83,376,900.37		P83,376,900.37	COA HOUSE OF REP.	10/24/2018 10/24/2018	10/24/2018 10/24/2018	10/24/2018 10/24/2018			
	Flood Management Program Construction/ Maintenance of Flood Miligation Structures and Drainage Systems Construction of Flood Control Structures Along Batacan River, Pil-ao Section (Phase 3), San Clemente, Tartac	Maintenance	Competitive Bidding/Contract	October 23, 2018	October 24-30, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 20, 2018	December 3, 2018					FY 2019 GAA	P 37,919,140.00		₽37,919,140.00	₽36,402,373,40			P.I.C.E. Samakana Nacap Coa House of Rep.	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018			
	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and DraInage Systems Construction of Flood Control Structures along Camiling River Control, Purch 6, Pindangan 2nd, Camiling, Tartec	Maintenance	Competitive Bidding/ Contract	October 23, 2018	October 24-30, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 20, 2018	December 3, 2018		_	-		FY 2019 GAA	₱29,400,000.00		P29.400,000.00	P27,930,164.15		P27,930,164.15	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018				
	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures along Tartac River Control, Sentrano. Section (Package III), Gerona, Tartac	Construction	Competitive Bidding/ Contract	October 23, 2018	October 24-30, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 20, 2018	December 3, 2018					FY 2019 GAA	P29,400,000.00		P29,400,000.00	P28,223,996.96		P28,223,996,96	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018			
	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and DraInage Systems Rehabilitation of Flood Control Structures along Tartes River Control (Left Dike), Sta. Lucia-Britlante Section, Tartac	Maintenance	Competitive Bidding/ Contract	October 23, 2018	October 24-30, 2018	October 31, 2018	November 13, 2018	November 13. 2018	November 20, 2018	December 3, 2018		-			FY 2019 GAA	P49,000,000.00		P49,000,000.00	₽46,549,486.76		P46,549,466.76	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018			
	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure along Tarlare Rive - Left Dike, Brillante-Rang-Ayan Section, Paniqui, Tarlac	Maintenance	Competitive Bidding/ Contract	October 23. 2018	October 24-30, 2018	October 31. 2018	November 13, 2018	November 13, 2018	November 20, 2018	December 3, 2018					FY 2019 GAA	P19,600,000.00		₽19,600,000.00	P18,815,998.99		₽18,815,998.99	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018			
	Local Infrastructure Program Construction (Completion) of Multi- Purpose Building (Anas Municipal Hall), Anao, Tarlac	Construction	Competitive Bidding/ Contract	October 23, 2018	October 24-30, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 20, 2018	December 3, 2018					FY 2019 GAA	P37,620,000.00		₱37,620,000.00	₽36,070,486.22		₽36,070,486.22	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018			
	Network Development Program Construction of By-Pass and Diversion Roads Paniqui-Camiling-Wawa Road to Sta. Igracia-Guimba Road via Gerona and Pura. (Gerona Section). Tartac	Construction	Competitive Bidding/ Contract	October 23, 2018	October 24-30, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 20, 2018	December 3, 2018					FY 2019 GAA	P49,021,560.00		P49,021,560.00	P46,586,614.32		P46,586,614.32	P.I.C.E. Samakana Nacap Coa House of Rep.	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018			
	Network Development Program Construction of By-Paes and Diversion Roads MNR to Tantac-San Miguel via. Macabulos Rd, Tarlac	Construction	Competitive Bidding/ Contract	October 23, 2018	October 24-30, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 20, 2018	December 3, 2018					FY 2019 GAA	P 39,159,820.00		P39,159,820.00	P 37,218,910,89		P 37,218,910.89	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018			
	Network Development Program Construction of By-Pass and Diversion Roads Sta. Ignacia - Guimba Road via Gerona Pura, (Gerona Section 1), Tartac	Construction	Competitive Bidding/ Contract	October 23, 2018	October 24-30, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 20. 2018	December 3, 2018					FY 2019 GAA	P49,000,000.00		P49,000,000.00	₽47,039,995.29		P47,039,995.29	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018			
	Network Development Program Construction of By-Pass and Diversion Roads Romulo Highway to MNR via Fairtane Bypass/ Diversion Road, Tartac	Construction	Competitive Bidding/ Contract	October 23, 2018	October 24-30, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 20, 2018	December 3, 2018					FY 2019 GAA	₱11,039,700.00		₽11,039,700.00	₽10,707,454.05		₽10,707,454.05	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018			
	Local Infrastructure Program Concreting of Purok Pansiguan Road, Brgy. Santa Ines West, Santa Ignacia, Tarlac	Construction	Competitive Bidding/ Contract	October 23, 2018	October 24-30, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 20, 2018	December 3, 2018					FY 2019 GAA	₽16,830,000.00		P16,830,000.00	P16,324,971.72		P16,324,971.72	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018			
	Local Infrastructure Program Construction of Drainage in Brgy. Apulid, Paniqui, Tartac	Construction	Competitive Bidding/ Contract	October 23, 2018	October 24-30, 2018	October 31, 2018	November 13. 2018	November 13, 2018	November 20, 2018	December 3, 2018					FY 2019 GAA	₽1,287,000.00		₽1,287,000.00	P1.248,377.46		P1,248,377.46	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018			
	Local Infrastructure Program Concreting of Road, Brgy. Balincanaway, Tartac City	Construction	Competitive Bidding/ Contract	October 23, 2018	October 24-30, 2018	October 31, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17. 2018					FY 2019 GAA	₱1,980,000.00		₽1,980,000.00	P1,920,433.13		₽1,920,433.13	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018			
	Local Infrastructure Program Concreting of Road, Cacamilingan Sur, Camiling Stito Nagtuturican, Brgys. Cacamilingan Sur and Surgui 3rd, Camiling, Tartac	Construction	Competitive Bidding/ Contract	October 23. 2018	October 24-30, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 20, 2018	December 3, 2018					FY 2019 GAA	₱9,900,000.00		₽9,900,000.00	P9,496,951.74		P0.496,951.74	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018				
	Network Development Program Road Widening Capas- Son Jose-Mayanto-Malacampa Rd - K0144 + 105 - K0144 + 102, K0144 + 219 - K0144 + 654,70 - K0146 + 237,80, K0146 + 285,80 - K0147 + 000	Maintenance	Competitive Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 27. 2018	November 27, 2018	December 4, 2018	December 17, 2018					FY 2019 GAA	P96,500,000.00		₽96,500,000.00	P92,639,996.05		P92,639,996.05	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018			
	Network Development Program Road Widening Capas- San Jose-Mayantoo-Malacampa Rd - K0152 + 407 - K0152 + 407 - K0154 + 530 - K0155 + 005, K0159 + 145 - K0159 + 847	Maintenance	Competitive Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 27, 2018	November 27. 2018	December 4, 2018	December 17, 2018					FY 2019 GAA	P72,709,855.00		₽ 72,709,855.00	P69,801,457.76		₱60,801,457.76	P.I.C.E. SMAKANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018			

r Code a	Procurement	PMO/	Mode of	Т					Actual Procur	ement Activity					1	ABC (PhP)		C	ontract Cost (PhP)			1	Date of	Receipt of Inv	vitation	T	Remarks
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award Contract Signing	Notice to Proceed Deliv Comp	ery/ Accept letion Turno		Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	(Explaining changes from the APP)
,	Network Development Program Road Widening Ramos-Pura Rd - K0156 + 761 - K0158 + 184	Maintenance	Competitive Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018				FY 2019 GA	A \$72,620,110.00		₽72,620,110.00	₽68,991,058.09		P68,991,058.09	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018			
	Asset Preservation Program Construction / Upgrading / Rehabilitation of Drainage along National Roads Victoria - Pura Rd - K0151+561 - K0153 + 581	Maintenance	Competitive Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018				FY 2019 GA	A P41,162,940.00		P41,162,940.00	P39,121,251.71		P39,121,251.71	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018			
	Asset Preservation Program Construction / Upgrading / Rehabilitation of Drainage along National Roads Capes-San Jose-Mayantoo-Malacampa Rd - K0161 + 887, K0161 + 902 - K0161 + 987, K0161 + 902 - K0161 + 947, K0161 + 902 -	Maintenance	Competitive Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018				FY 2019 G4	A P 7.872,340.00		₽7,872,340.00	₱7,557,443.26		₽7,557,443.26	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018			
	Network Development Program Road Widening Capas- San Jose-Mayarkoc-Malacampa Rd - 159+847 - K0160 + 776	Maintenance	Competitive Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018				FY 2019 G/	A P33,480,720.00		P33,480,720.00	₽32,141,488.75		P32,141,488.75	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018			
	Network Development Program Road Widening Capas- San Jose-Mayanto-Malacampa Rd - K0147 + 874 - K0148 + 348, K0149 + 500 - K0149 + 881	Maintenance	Competitive Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018				FY 2019 G/	P18,389,700.00		P18,389,700.00	₽17,654,107.05		P17,654,107.05	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018			
	Asset Preservation Program Construction / Upgrading / Rehabilitation of Drainage along National Roads Capas-San Jose-Mayaritoc-Malacampa Rd K0126 + 025	Maintenance	Competitive Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018				FY 2019 G	₩ ₽6,860,000.00	-	₽6,860,000.00	₽6,585,603.71		₽6,585,603.71	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018			
· · · · · · · · · · · · · · · · · · ·	Asset Preservation Program Construction / Upgrading / Rehabilitation of Drainage along National Roads Capas-San Jose-Mayantoc-Malacampa Rd K0127 + 408	Maintenance	Competitive Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018				FY 2019 G	₩A ₽5,806,500.00		₽5,806,500.00	₽5,574,240,69		P5,574,240.69	P.I.C.E. Samakana Nacap Coa House of Rep.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018			
	Asset Preservation Program Rehabilitation/ Reconstruction of National Roads with Steps, Siope Collapse, and Landside Capas-San Jose-Mayantos- Małacampa Rd - K0121 + (- K0121 + (- 187.00)	Maintenance	Competitive Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018				FY 2019 G	P14.700,000.00		P14,700,000.00	P13,964,769.82		P13,964,769.82	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018			
	Asset Preservation Program Rehabilitation Reconstruction Upgrading of Damaged Paved Roads Tartac-Guimba Rd via Victora - K0128 + 114.60 - K0129 + 000.00	Maintenance	Competitive Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018				FY 2019 G	NA P 31,905,860.00		₽31,905,860.00	P30.629,625.60		P30,629,625.60	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018			
	Asset Preservation Program Rehabilitation/ Reconstruction/ Ugarading of Damaged Parved Roads Tartac-Guimba Rd via Victoria - K0142 + 234 - K0143 + 140	Maintenance	Competitive Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14 2018	November 27. 2018	November 27, 2018	December 4, 2018	December 17, 2018				FY 2019 G	P14.700,000.00		₽ 14,700,000.00	₱13,971,326.30		₱13,971,326.30	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018			
	Asset Preservation Program Rehabilitation Reconstruction/Upgrading of Damaged Paved Roads Tarlac City-Sn Jose via Tibag-Burgos Rd - K0144 + 1018 - K0145 + 107	Maintenance	Competitive Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17. 2018				FY 2019 G	NA P9,016,000.00	-	P9,016.000.00	P8,855,355.46		P8,655,355.46	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018			
	Network Development Program Road Widening Victoria-La Paz Rd - K0144 + 556 - K0145 + 532	Maintenance	Competitive Bidding/ Contract	November 6, 2018	November 7-13. 2018	November 14 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018				FY 2019 G	NA P19,698,000.00		₽19,698,000.00	₽18,722,925.12		P18,722,925.12	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018			
	Network Development Program Road Widening Capas- San Jose-Mayarkoo-Malacampa Rd - K0136 + 80 K0138 + 343	Maintenance	Competitive Bidding/ Contract	November 6. 2018	November 7-13, 2018	November 14 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018				FY 2019 G	NA P 30.090,900.00		₽30,090,900.00	₽28.586,858.66		P28,586,858.66	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018			
300203100016000	Convergence and Special Support Program Construction/Improvement of Access Roads leading to Deciared Tourism Destinations Access Road leading to Dueg Ecotourism Nature's Park, Brgy. Maasin, San Clemente, Tartac	Construction	Competitive Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018				FY 2019 G	VA #24,500,000.00		₽24,500,000.00	P23,275,396.16		P23,275,396.16	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018			
310305100183000	Convergence and Special Support Program Construction Improvement of Access Roads leading to Declared Tourism Destinations Access Road leading to Tartac Ecotourism Park, San Jose, Tartac	Construction	Competitive Bldding/ Contract	November 6, 2018	November 7-13, 2018	November 14 2018	December 18, 2018	December 18, 2018	December 20, 2018					FY 2019 G/	VA P49,000.000.00		₱49,000,000.00	P46,549,282.32		P46,549,282.32	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 11/7/2018		12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 11/7/2018			
	Construction/Repair/Rebabilitation/Impr ovement of Various Infrastructure Including Local Projects Construction of Jose V. Yap Sr. Access Road	Construction	Competitive Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14. 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018				FY 2019 G/	A P45,540,000.00		₽45,540,000.00	P44,173.776.70		P44,173,776.70	P.I.C.E. SMMAKANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018			

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(UACS/PAP)	Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check		Actual Procure Bid Evaluation	_	 d Contract Signing	Notice to Procee	d Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qual	(Explaining changes from the APP)
	Local Infrastructure Program Construction (Completion) of Multi-Purpose Building (Activity	Construction	Competitive Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14 2018	November 27,	November 27, 2018	December 4, 2018	December 17, 2018					FY 2019 GAA	₽14,850,000.00		P14,850,000.00	₽14,436,808.44		P14,436,808.44	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018			
	Center), Pura, Tarlac Local Infrastructure Program Construction of Multi- Purpose Building (Barangay Hali), Brgy.			2010	2010		2018															P.I.C.E. SAMAKANA NACAP	11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018			
	Local Infrastructure Program	Construction	Competitive Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018					FY 2019 GAA	₱1,980,000.00		P1,980,000.00	₱1,881,555.57		P1,881,555.57	COA HOUSE OF REP. P.1.C.E.	11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018			
	Construction of Multi- Purpose Building (Barangay Hall), Brgy. Mapalad, Tartac City, Tartac	Construction	Competitive Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018					FY 2019 GAA	₱1,980,000.00		₽1,980,000.00	P1,919,721.47		P1,919,721.47	SAMAKANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018			
	Local Infrastructure Program Construction (Completion) of Multi-Purpose Building (Phase I) Sitio Buno, Matatalaib, Tartac City, Tartac	Construction	Competitive Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018					FY 2019 GAA	P1,980,000.00		P1,980,000.00	P1,919.749.34		P1,919,749.34	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018			
	Network Development Program Road Widening Romulo H-way K0155 + 529.20 - K0156 + 523	Maintenance	Competitive Bidding/ Contract	November 20, 2018	November 21-27, 2018	, November 28 2018	December 11, 2018	December 11, 2018	December 18, 2018						FY 2019 GAA	1998,5 00,000.00		₽96,500,000.00	P91,714,102.42		P91,714,102.42	P.I.C.E. SAMAKANA NACAP COA	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018			
	Network Development Program Road Widening Romulo H-way K0156 + 523 - K0157 + 566	Maintenance	Competitive Bidding/ Contract	November 20, 2018	November 21-27 2018	, November 28 2018	December 11, 2018	December 11, 2018	December 18, 2018						FY 2019 GAA	₽96,500,000.00		₽96,500,000.00	₱92,639,997.97		P92,639,997.97	P.I.C.E. SAMAKANA NACAP COA	11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018			
	Network Development Program Road Widening Romulo H-way K0157 + 566 - K0158+288	Maintenance	Competitive Bidding/ Contract	November 20, 2018	November 21-27 2018	, November 28 2018	December 11, 2018	December 11, 2018	December 18. 2018						FY 2019 GAA	₽67,092,590.00		P67,092,590.00	₽ 64,408,878.74		P64,408,878.74	P.I.C.E. SAMAKANA NACAP COA P.I.C.E.	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018			
	Network Development Program Road Widening Romulo H-way K0163 + 472 - K0164 + 365	Maintenance	Competitive Bidding/ Contract	November 20, 2018	November 21-27 2018	, November 28 2018	December 11, 2018	December 11, 2018	December 18, 2018						FY 2019 GAA	P21,168,000.00		₽21,168,000.00	₽20,119,85 6 .35		₽20,119,856.35	SAMAKANA NACAP COA P.I.C.E.	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018			
	Network Development Program Off- Carriageway Improvement Manila North Rd K0141 + 725 - K0142 + 337 Asset Preservation Program	Maintenance	Competitive Bidding/ Contract	November 20, 2018	November 21-27 2018	', November 28 2018	December 11, 2018	December 11, 2018	December 18, 2018						FY 2019 GAA	₱5,332,180.00		P5,332,180.00	P 5,065,321.41		P5,065,321.41	SAMAKANA NACAP COA P.I.C.E.	11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018			
	Asser Preservation Früguen Construction / Upgrading / Rehabilitation of Drainage along National Roads Manille North Rd K0128 + of the Asservation of the Asservation K0127+609	Maintenance	Competitive Bidding/ Contract	November 20, 2018	November 21-27 2018	', November 28 2018	December 11, 2018	December 11, 2018	December 18, 2018						FY 2019 GAA	P43,795,220.00		P43,795,220.00	P41,606,860.09		₽41,606,860.09	Samakana Nacap Coa	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018			
	Asset Preservation Program Construction / Upgrading / Rehabilitation of Drainage along National Roads Manila North Rd K0135 + 316 K0136+835	Maintenance	Competitive Bidding/ Contract	November 20, 2018	November 21-27 2018	7, November 28 2018	December 11, 2018	December 11, 2018	December 18, 2018						FY 2019 GAA	P29,158,920.00		P 29,158,920.00	₽27,702,098.33		P27,702.098.33	P.I.C.E. SAWAKANA NACAP COA	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018	11/21/2018 11/21/2018			
	Bridge Program Widening of Permaneni Bridges Bancag Br. (802810LZ) along Ramos- Pura Rd (Phase II)	Maintenance	Competitive Bidding/ Contract	November 20, 2018	November 21-27 2018	7. November 28 2018	December 11, 2018	December 11, 2018	December 18. 2018						FY 2019 GAA	P2,285,360.00		₽2,285.360.00	₽ 2,216,210,30		₽2,216,210,30	P.I.C.E. SAMAKANA NACAP COA	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018			
	Bridge Program Widening of Permanent Bridges Bigbiga Br.1 (BO3431L2) along Capas- San Jose- Mayantoc-Malacampa Rd	Maintenance	Competitive Bidding/ Contract	November 20, 2018	November 21-27 2018	, November 28 2018	December 11, 2018	December 11, 2018	December 18, 2018						FY 2019 GAA	₱11,780,580.00		₽11,780,580.00	₽11,425,379.61		P11,425,379.61	P.I.C.E. Samakana Nacap Coa	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018			
	Bridge Program Widening of Permanent Bridges Bigbiga Br. 2 (B03432LZ) along Capas- San Jose- Mayantoo-Malacampa Rd	Maintenance	Competitive Bidding/ Contract	November 20, 2018	November 21-27 2018	', November 28 2018	December 11, 2018	December 11, 2018	December 18, 2018						FY 2019 GAA	P33,739,440.00		₱33,739,440.00	P32,724,429.50		P32,724,429.59	P.I.C.E. SAMAKANA NACAP COA	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018			
	Bridge Program Widening of Permanent Bridges Bigbiga Br.3 (B03433L2) along Capas- San Jose- Mayantoc-Malacampa Rd	Maintenance	Competitive Bidding/ Contract	November 20, 2018	November 21-27 2018	, November 28 2018	December 11, 2018	December 11, 2018	December 18, 2018						FY 2019 GAA	P18,302,480.00		P18,302,480.00	P 17,753,718.43		P17,753.718.43	P.I.C.E. SAMAKANA NACAP COA	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018			
	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Camiling River Left Barik, Poblacion G, Camiling, Tarlac	Maintenance	Competitive Bidding/ Contract	November 20, 2018	November 21-27 2018	November 28 2018	December 11, 2018	December 11, 2018	December 18, 2018						FY 2019 GAA	P49,000,000.00		P49,000,000.00	₽46,947,588.96		P46,947,588.96	P.I.C.E. Samakana Samakana COA	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018			
	Flood Management Program Construction' Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Drainage (Including Outfall) at Tariac State University San Isidro Campus, Tariac City, Tariac	Construction	Competitive Bidding/ Contract	November 20, 2018	November 21-27 2018	7. November 28 2018	December 27, 2018	December 27, 2018							FY 2019 GAA	P22,050,000.00		₽22,050,000.00	₽20.954,645.47		P20,954,645.47	P.I.C.E. Samakana Nacap Coa	12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018			
	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy. Salapungan, Tarlac City, Tarlac	Construction	Competitive Bidding/ Contract	November 21, 2018	November 22-28 2018	I, November 29 2018	December 11, 2018	December 11, 2018	December 18, 2018						FY 2019 GAA	P4,752,000.00		₽4,752,000.00	₽4,705,055.71		P4,705,055.71	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 12/10/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 12/10/2018			

T	Procurement	PMO/	Mode of	T					Actual Procure	ement Activity					1		ABC (PhP)		Co	intract Cost (PhP				Date of	Receipt of Invi	tation	Remark
P)	Program/Project	End-User		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evolution	Post Qual	Notice of Award C	Contract Signing No	lotice to Proceed	Delivery/ Acceptance Completion Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	СО	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Post Qua Evaluation	at (Explain changes fro APP)
1	Local Infrastructure Program Construction of Multi- Purpose Building (Covered Court), Brgy. Ungot, Tarlac City, Tarlac	Construction	Competitive Bidding/ Contract		November 22-28, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 18, 2018						FY 2019 GAA	P1,980,000.00		P1,980,000.00	P1,920,545.18		₽1,920,545.18	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 12/10/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 12/10/2018		
	Local infrastructure Program Tehabilitation of Multi-Purpose Building (Plazuela Stage), Brgy. Iba, San Jose, Tarlac	Construction	Competitive Bidding/ Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 18, 2018						FY 2019 GAA	₽1,980,000.00		P1,980,000.00	₱1,880,999.89		₽1,880,999.89	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 12/10/2018		
	Local Infrastructure Program Rehabilitation of Multi-Purpose Building (Plazuela Stage), San Jose, Tarlac	Construction	Competitive Bidding/ Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 11, 2018	December 11. 2018	December 18, 2018						FY 2019 GAA	₽2,772,000.00		₱2,772,000.00	₽2,633,239.96		₽2,633,239.96	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 12/10/2018		
	Local Infrastructure Program Rehabilitation of Multi-Purpose Building. Brgy. Calingcuan, Tarlac City, Tarlac	Construction	Competitive Bidding/ Contract	November 21, 2018	November 22-28, 2018	, November 29 2018	December 11, 2018	December 11. 2018	December 18. 2018						FY 2019 GAA	P1,980,000.00		P1,980,000.00	₽1,920,237.07		₽1,820,237.07	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 12/10/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 12/10/2018		
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																			t Actitvites Conducte		2,623,753,162.52	2					
																To	otal Savings (To	tal Alloted Budget	- Total Contract Price	∌)	119,122,909.77						

Prepared by:

MIGUEL C. MALVAR BAC Secretariat

Recommended for Approval by: HERMON G. INES

APPROVED:

ERELINA B. SANTOS District Engineer