

ANNEX B

Department of Public Works and Highways Tarlac 1st DEO Procurement Monitoring Report as of December 28, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
310105100035000	Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Paniqui-Camiling-Wawa Rd - K0146 + (-412.40) - K0146 + 571.80, K0146 + 615.50 - K0147 + 313.00, K0154 + 194.00 - K0154 + 396.50, K0156 + 235.70 - K0156 + 380.00, K0162 + 052.10 - K0162 + 699.00, K0165 + 156.70 - K0166 + 241.30, K0166 + 260.00 - K0167 + 000.00, K0167 + 000.00 - K0168 + 710.00	Maintenance	Competitive Bidding/ Contract	April 4, 2018	April 5-11, 2018	April 12, 2018	June 26, 2018	June 26, 2018	June 26, 2018	June 27, 2018	June 29, 2018	July 16, 2018	July 17, 2018			FY 2018 GAA	P96,500,000.00		P96,500,000.00	P92,157,486.21		P92,157,486.21	COA PICE NACAP SAMA KANA 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 6/26/2018 6/26/2018 6/26/2018 6/26/2018	
310101100032000	Asset Preservation Program Preventive Maintenance Romulo H-way - K0137+180.80 - K0138+602.00, K0143+000 - K0143+836, K0143+872 - K0145+464, K0148+800 - K0150+129	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 GAA	P66,650,620.00		P66,650,620.00	P63,651,277.99		P63,651,277.99	COA PICE NACAP SAMA KANA 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 6/26/2018 6/26/2018 6/26/2018 6/26/2018	
310104100036000	Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Romulo H-way - K0137 + 180.80 - K0139 + 349.00, K0143 + 000.00 - K0143 + 836.00, K0143 + 872.00 - K0144 + 000.00, K0153 + 750.80 - K0153 + 801.50, K0154 + 895.00 - 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 GAA	P55,362,050.00		P55,362,050.00	P52,870,746.25		P52,870,746.25	COA PICE NACAP SAMA KANA 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 6/26/2018 6/26/2018 6/26/2018 6/26/2018	
	Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Anao-Ramos Rd - K0159 + (-504.40) - K0160 + 624.60, K0162 + 303 - K0163 + 208.50, K0163 + 208.50 - 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 GAA	P96,500,000.00		P96,500,000.00	P92,157,422.44		P92,157,422.44	COA PICE NACAP SAMA KANA 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			Revision of Plans and Program of Work
310110100008000	Asset Preservation Program Construction / Upgrading / Rehabilitation of Drainage along National Roads Romulo H-way - K0150+812.10 - K0151+902, K0153+750.80 - K0154 + 867, K0154 + 889 - 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 GAA	P83,955,000.00		P83,955,000.00	P78,791,451.51		P78,791,451.51	COA PICE NACAP SAMA KANA 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 6/26/2018 6/26/2018 6/26/2018 6/26/2018	
310201100197000	Network Development Program Road Widening Romulo H-way - K0130 + 590.00 - K0131 + 119.50, K0138 + 602.00 - K0139 + 349.00, K0147 + 756.70 - K0148 + 169.70, K0150 + 812.10 - K0151 + 802.00, K0153 + 750.80 - K0154 + 861.00, K0154 + 865.00 - K0155 + 457.60, K0159 + 900.00 - K0160 + 788.00	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 GAA	P96,500,000.00		P96,500,000.00	P91,712,781.60		P91,712,781.60	COA PICE NACAP SAMA KANA 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 6/26/2018 6/26/2018 6/26/2018 6/26/2018	
3101101000021000	Asset Preservation Program Construction / Upgrading / Rehabilitation of Drainage along National Roads Romulo H-way - K0125 + 338 - K0125 + 482, K0126 + 862 - K0129 + 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 GAA	P46,146,240.00		P46,146,240.00	P44,069,635.38		P44,069,635.38	COA PICE NACAP SAMA KANA 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 6/26/2018 6/26/2018 6/26/2018 6/26/2018	
310104100055000	Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Romulo H-way - K0130+000 - K0130+580	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 GAA	P7,173,600.00		P7,173,600.00	P6,850,770.25		P6,850,770.25	COA PICE NACAP SAMA KANA 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 6/26/2018 6/26/2018 6/26/2018 6/26/2018	
310302100048000	Bridge Program Replacement of Permanent Weak Bridges Balbalato Br. (B01165LZ) along Victoria - Pura 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 GAA	P13,994,400.00		P13,994,400.00	P13,570,326.06		P13,570,326.06	COA PICE NACAP SAMA KANA	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 6/26/2018	6/26/2018 6/26/2018 6/26/2018 6/26/2018	
310305100189000	Bridge Program Widening of Permanent Bridges Moriones Br. (B03427LZ) 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 GAA	P36,162,000.00		P36,162,000.00	P35,064,355.82		P35,064,355.82	COA PICE NACAP SAMA KANA	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 6/26/2018	6/26/2018 6/26/2018 6/26/2018 6/26/2018	
300203100038000	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 GAA	P77,200,000.00		P77,200,000.00	P74,883,599.63		P74,883,599.63	COA PICE NACAP SAMA KANA 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 6/26/2018 6/26/2018 6/26/2018 6/26/2018	
310105100061000	Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading 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 GAA	P11,865,840.00		P11,865,840.00	P11,275,675.16		P11,275,675.16	PICE NACAP SAMA KANA 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	5/21/2018 5/21/2018 5/21/2018 5/21/2018	5/21/2018 5/21/2018 5/21/2018 5/21/2018	
300101200001000	Construction of 2 Storey 4 CL, Camiling School of Home Industries, 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																

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300101200001000	Construction of 1 Storey 3 CL w/ CR, Pilombayog 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	P3,973,492.80		P3,973,492.80	P3,774,750.09		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 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 6/26/2018 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 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	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 6/25/2018	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 6/26/2018 6/26/2018 6/26/2018 6/26/2018	
300101200001000	Construction of 1 Storey 3 CL w/ CR, Palatan ES, Paniqui, 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	P3,969,412.90		P3,969,412.90	P3,670,740.29		P3,670,740.29	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 6/26/2018 6/26/2018 6/26/2018 6/26/2018	
300101200001000	Construction of 1 Unique Workshop, Tarlac National High School - Annex, Tarlac 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		P2,784,554.84	P2,646,477.77		P2,646,477.77	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 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		P2,784,554.84	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 6/18/2018 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 6/26/2018 6/26/2018 6/26/2018 6/26/2018	
300101200001000	Construction of 2 Storey 4 CL, Sirillan II 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 CY 2018 (BEFF) BATCH 1	P6,816,194.56		P6,816,194.56	P6,423,480.83		P6,423,480.83	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 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 16, 2018	July 17, 2018			DepEd CY 2018 (BEFF) BATCH 1	P4,049,585.71		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 6/26/2018 6/26/2018 6/26/2018 6/26/2018	
300101200001000	Construction of 1 Storey 2 CL w/ CR, Masin Elementary School, Pura, 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 28, 2018	July 16, 2018	July 17, 2018			DepEd CY 2018 (BEFF) BATCH 1	P2,730,728.21		P2,730,728.21	P2,667,032.10		P2,667,032.10	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 6/25/2018	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 6/26/2018 6/26/2018 6/26/2018 6/26/2018	
300101200001000	Construction of 1 Storey Unique Workshop, Eduardo Cojuangco National Vocational High School, Paniqui, 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		P2,784,554.84	P2,728,382.10		P2,728,382.10	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 6/25/2018	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 6/26/2018 6/26/2018 6/26/2018 6/26/2018	
300203100016000	Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Access Road leading to Duag Ecotourism Nature's Park, Brgy. Masin, 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	P77,200,000.00		P77,200,000.00	P73,372,368.00		P73,372,368.00	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	6/26/2018 6/26/2018 6/26/2018 6/26/2018	6/26/2018 6/26/2018 6/26/2018 6/26/2018	
310305100191000	Bridge Program Widening of Permanent Bridges San Vicente Br. 1 (B04332LZ) 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	P21,952,000.00		P21,952,000.00	P21,073,725.42		P21,073,725.42	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 6/11/2018 6/11/2018			Revision of Plans and Program of Work
310305100193000	Bridge Program Widening of Permanent Bridges San Vicente Br. 3 (B04334LZ) 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	P16,464,000.00		P16,464,000.00	P15,445,855.04		P15,445,855.04	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			Revision of Plans and Program of Work
310305100194000	Bridge Program Widening of Permanent Bridges Villa Aglipay Br. (B03429LZ) 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	P18,522,000.00		P18,522,000.00	P17,964,953.11		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	6/26/2018 6/26/2018 6/26/2018 6/26/2018 6/26/2018	6/26/2018 6/26/2018 6/26/2018 6/26/2018 6/26/2018	
300104201528000	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	P19,800,000.00		P19,800,000.00	P19,210,083.52		P19,210,083.52	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 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 6/26/2018 6/26/2018 6/26/2018 6/26/2018	
310305100192000	Bridge Program Widening of Permanent Bridges San Vicente Br. 2 (B04333LZ) 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	P14,406,000.00		P14,406,000.00	P13,628,935.54		P13,628,935.54	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 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 Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
310302100050000	Bridge Program Replacement of Permanent Weak Bridges Coral Br. (B01800LZ) along Anao-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	P7,824,013.58		P7,824,013.58	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	6/28/2018 6/28/2018 6/28/2018	6/28/2018 6/28/2018 6/28/2018			
310302100051000	Bridge Program Replacement of Permanent Weak Bridges Tibag Br. 2 (B04327LZ) along Tarlac City-Sn Jose via Tibag-Burgoes 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	P7,957,800.00		P7,957,800.00	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	6/28/2018 6/28/2018 6/28/2018 6/28/2018	6/28/2018 6/28/2018 6/28/2018 6/28/2018			
300104201541000	Local Infrastructure Program Construction of a Multi-purpose Building (Health Center), Queson, 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 6/11/2018 6/11/2018 6/11/2018	6/28/2018 6/28/2018 6/28/2018 6/28/2018	6/28/2018 6/28/2018 6/28/2018 6/28/2018			
20000100019000	Repair/Maintenance of DPWH Bldg. BAC Office Bldg. 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	P3,000,000.00	P3,000,000.00		P2,851,503.16	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	6/28/2018 6/28/2018 6/28/2018 6/28/2018	6/28/2018 6/28/2018 6/28/2018 6/28/2018			
20000100019000	Repair/Maintenance of DPWH Bldg. Staff House 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	P2,000,000.00	P2,000,000.00		P1,900,543.94	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 6/11/2018	6/11/2018 6/11/2018 6/11/2018 6/11/2018	6/28/2018 6/28/2018 6/28/2018 6/28/2018	6/28/2018 6/28/2018 6/28/2018 6/28/2018			
20000100017000	(71X) Leveling of Shoulder (Asphalt Overlay) along Tarlac-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	P3,200,000.00		P3,103,947.35	P3,103,947.35		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	6/28/2018 6/28/2018 6/28/2018 6/28/2018	6/28/2018 6/28/2018 6/28/2018 6/28/2018			
20000100019000	Repair/Maintenance of DoTr Building Land Transportation Office Building Tarlac 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	P1,000,000.00	P1,000,000.00		P950,273.89	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 6/11/2018 6/11/2018 6/11/2018	6/28/2018 6/28/2018 6/28/2018 6/28/2018	6/28/2018 6/28/2018 6/28/2018 6/28/2018			
20000100019000	Repair/Maintenance of DPWH Building Repair Bay 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	P500,000.00	P500,000.00		P475,492.12	P475,492.12		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	6/28/2018 6/28/2018 6/28/2018 6/28/2018	6/28/2018 6/28/2018 6/28/2018 6/28/2018			
	Concreting of Cirilo Abad Road, Brgy. Simulatan 2nd FMR, Brgy. Simulatan 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 2018-06-008736	P4,875,000.00		P4,875,000.00	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					
	(71X) Leveling of Shoulder (Asphalt Overlay) along Tarlac-Sta. Rosa Rd - K0136+(-372) - 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 26, 2018	August 31, 2018	September 13, 2018	September 14, 2018	Annual Maintenance 2018	P3,200,000.00	P3,200,000.00		P3,103,995.93	P3,103,995.93		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					
	Repair/Maintenance of Drainage along Tarlac-Gulmba Road via Victoria, K0129+323.20-K0129+354.80 and K0129+356.90-K0129+744.20 (L/S), Tarlac	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 26, 2018	August 31, 2018	September 13, 2018	September 14, 2018	Annual Maintenance 2018	P5,417,000.00	P5,417,000.00		P5,362,929.83	P5,362,929.83		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					
	Use of Slag from Taiwan as Partial Replacement for Cement in PCCP (2nd small-scale, pilot trial)	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	SR2018-05-006522	P10,000,000.00		P10,000,000.00	P9,599,934.95		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					
	Repair / Rehabilitation of Drainage Structures along Tarlac-Gulmba 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	P3,365,000.00	P3,365,000.00		P3,264,207.80	P3,264,207.80		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					
	(71X) Leveling of Shoulder (Asphalt Overlay) along Romulo H-way - K0124+263 - K0124+400 and Tarlac-Sta. Rosa Rd - K0136+880 - K0136+950 & 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	P3,608,689.50		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, Caligascan 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	CY 2018 BEFF BATCH 3	P11,174,056.74		P11,174,056.74	P10,614,390.35		P10,614,390.35	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	10/18/2018 10/18/2018 10/18/2018 10/18/2018					
	Construction of 2 Storey 6 Classroom, Balyang Elementary School, Victoria, 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 2018 BEFF BATCH 3	P12,783,249.29		P12,783,249.29	P12,271,844.59		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 10/18/2018					

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Construction of 2 Storey 6 Classroom, Lalapac Elementary School, Victoria, 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 2018 BEFF BATCH 3	P12,563,813.03		P12,563,813.03	P11,936,212.14		P11,936,212.14	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			
	Construction of 3 Storey 8 Classroom, Buenlag 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			CY 2018 BEFF BATCH 3	P15,694,303.25		P15,694,303.25	P14,907,591.89		P14,907,591.89	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 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/31/2018			
	Construction of 4 Storey 12 Classroom, Cardona 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			CY 2018 BEFF BATCH 3	P36,833,772.43		P36,833,772.43	P34,615,380.02		P34,615,380.02	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 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/31/2018			
	Construction of 4 Storey 8 Classroom, Gerona Western Public 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			CY 2018 BEFF BATCH 3	P20,742,675.11		P20,742,675.11	P19,704,002.69		P19,704,002.69	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 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/31/2018			
	Construction of 2 Storey 8 Classroom, Queson 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			CY 2018 BEFF BATCH 3	P23,245,289.54		P23,245,289.54	P22,782,884.67		P22,782,884.67	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 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/31/2018			
	Construction of 4 Storey 8 Classroom, San Jose 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			CY 2018 BEFF BATCH 3	P20,824,370.55		P20,824,370.55	P19,782,012.98		P19,782,012.98	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 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/31/2018			
	Construction of 4 Storey 8 Classroom, Tagumbao 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			CY 2018 BEFF BATCH 3	P20,953,973.70		P20,953,973.70	P19,904,399.13		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 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/31/2018			
	Construction of 4 Storey 8 Classroom (4 Workshops), Tarlac 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 2018 BEFF BATCH 3	P18,360,297.68		P18,360,297.68	P17,443,782.06		P17,443,782.06	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			
	Construction of 2 Storey 4 Classroom, San Jose de Urquico 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			CY 2018 BEFF BATCH 3	P10,829,672.70		P10,829,672.70	P10,289,730.75		P10,289,730.75	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			
	Construction of 4 Storey 12 Classroom, Burot Integrated 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 2018 BEFF BATCH 3	P35,573,130.28		P35,573,130.28	P33,793,329.88		P33,793,329.88	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			
	Construction of 2 Storey 8 Classroom, Mabini 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 2018 BEFF BATCH 3	P21,628,489.96		P21,628,489.96	P20,545,353.27		P20,545,353.27	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 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/31/2018			
	Construction of 2 Storey 4 Classroom, Santiago 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 2018 BEFF BATCH 3	P11,859,017.80		P11,859,017.80	P11,264,336.52		P11,264,336.52	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			
	Construction of 2 Storey 4 Classroom, Camp 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			CY 2018 BEFF BATCH 3	P12,184,525.15		P12,184,525.15	P11,574,109.42		P11,574,109.42	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 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/31/2018			
	Construction of 2 Storey 4 Classroom, Bularit 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 2018 BEFF BATCH 3	P12,490,727.90		P12,490,727.90	P11,865,847.67		P11,865,847.67	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 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/31/2018			
	Construction of 4 Storey 36 Classroom, Matwalo 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 2018 BEFF BATCH 3	P110,570,100.99		P110,570,100.99	P105,045,269.28		P105,045,269.29	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 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/31/2018			
	Construction of 2 Storey 8 Classroom, Atingin Elementary School, Moncada, 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 2018 BEFF BATCH 3	P19,479,802.92		P19,479,802.92	P19,285,373.98		P19,285,373.98	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 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/31/2018			
	Construction of 4 Storey 16 Classroom, Anao National 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			CY 2018 BEFF BATCH 3	P41,808,412.30		P41,808,412.30	P40,135,803.65		P40,135,803.65	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 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/31/2018			
	Construction of 3 Storey 12 Classroom, Bataoang 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			CY 2018 BEFF BATCH 3	P33,179,270.00		P33,179,270.00	P31,852,488.24		P31,852,488.24	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 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/31/2018			



Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
	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			OY 2018 BEFF COMPLETION OF SCHOOL BUILDING BATCH 1	P3,809,018.40		P3,809,018.40	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 10/18/2018 10/18/2018 10/18/2018			
	Completion of 1 Unique Workshop, Eduardo Cojuangco National Vocational High School, Paniqui, 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	P501,716.59		P501,716.59	P485,079.88		P485,079.88	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 10/18/2018			
	Completion of 1 Unique Workshop, Moncada National High 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 10/18/2018 10/18/2018			
	Completion of 1 Unique Workshop, Tarlac National High School - Annex, Tarlac 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		P245,933.93	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 10/18/2018 10/18/2018			
	Completion of 2 Storey 4 Classroom, Camiling School of Home Industries, Camiling, 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	P716,743.16		P716,743.16	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 10/18/2018 10/18/2018			
	Completion of 2 Storey 4 Classroom, Sillan II Elementary School, Camiling, 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	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 10/18/2018 10/18/2018			
																	Total Alloted Budget of Procurement Activities			1,474,837,652.47									
																	Total Contract Price of Procurement Activities Conducted			1,410,171,847.73									
																	Total Savings (Total Alloted Budget - Total Contract Price)			64,665,804.74									

Code, (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
ON-GOING PROCUREMENT ACTIVITIES																													
	Construction of 2 Storey 6 Classroom, Sulpa Elementary School, Gerona, Tarlac		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		P14,289,321.28	P13,860,301.74		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 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/31/2018			
	Construction of 2 Storey 6 Classroom, Moncada South Central Elementary School, Moncada, Tarlac		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		P15,222,165.88	P14,765,263.23		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 10/31/2018	10/18/2018 10/18/2018 10/18/2018 10/31/2018			
	Repair/ Rehabilitation of Scoured Shoulder along Romulo Highway K0155+200 - K0157+300, Brgy. Tueo to Brgy. Surgul, Camiling, Tarlac	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	P2,285,120.00	P2,285,120.00		P2,216,562.36	P2,216,562.36		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	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	Maintenance	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	P10,140,220.00		P9,836,012.94	P9,836,012.94		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 12/14/2018 12/14/2018 12/10/2018	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 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	P3,823,330.00		P3,708,405.76	P3,708,405.76		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 12/10/2018	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 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	P744,000.00		P736,626.91	P736,626.91		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 12/18/2018	12/18/2018 12/18/2018 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	P20,953,973.70		P20,953,973.70	P20,534,854.65		P20,534,854.65	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 12/10/2018	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 12/11/2018	
	Construction of 1 Storey 2 Classroom W/ CR, Abagon Elementary School, Gerona, 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	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 12/10/2018	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 12/11/2018	
	Construction of 4 Storey 16 Classroom, Corazon C. Aquino High School, Gerona, 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	P54,634,095.72		P54,634,095.72	P53,005,967.00		P53,005,967.00	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 12/10/2018	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 12/11/2018	
	Construction of 4 Storey 20 Classroom, Corazon C. Aquino High School, Gerona, 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	P60,181,116.75		P60,181,116.75	P57,168,125.42		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 12/10/2018	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 12/11/2018	
	Rehabilitation/Major Repair of Permanent Bridges (41X) Ungot Bridge (B04674L2) and Barangobong Bridge 2 (B01365L2)	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		P1,343,913.57	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	12/18/2018 12/18/2018 12/18/2018 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		P11,482,163.36	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 12/27/2018	12/27/2018 12/27/2018 12/27/2018 12/27/2018	12/27/2018 12/27/2018 12/27/2018 12/27/2018	
	Local Infrastructure Program Construction of 2-Storey Multi-Purpose Building (Barangay Hall), Brgy. Apseyan, Gerona, Tarlac	Construction	Competitive Bidding/ Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30,																				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy. New Salem, 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		P4,752,000.00	P4,562,839.30		P4,562,839.30	P.I.C.E. SAMA KANA 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 Multi-Purpose Building (Covered Court), Brgy. Pansoligan, 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		P4,752,000.00	P4,514,396.19		P4,514,396.19	P.I.C.E. SAMA KANA 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 Multi-Purpose 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		P4,752,000.00	P4,513,826.94		P4,513,826.94	P.I.C.E. SAMA KANA 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 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		P4,752,000.00	P4,513,936.86		P4,513,936.86	P.I.C.E. SAMA KANA 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 Multi-Purpose Building (Covered Court), Brgy. Singat, 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		P4,752,000.00	P4,514,396.19		P4,514,396.19	P.I.C.E. SAMA KANA 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			
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	P6,433,700.00		P6,433,700.00	P6,166,175.94		P6,166,175.94	P.I.C.E. SAMA KANA 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 Retrofitting/ Strengthening of Permanent Bridges Balaang Br. 1 (B01367LZ) along Paniqui-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	P15,162,560.00		P15,162,560.00	P14,849,028.19		P14,849,028.19	P.I.C.E. SAMA KANA 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 Retrofitting/ Strengthening of Permanent Bridges Cadaoang Br. (B01374LZ) along Paniqui-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	P3,789,660.00		P3,789,660.00	P3,844,793.66		P3,644,793.66	P.I.C.E. SAMA KANA 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 Retrofitting/ Strengthening of Permanent Bridges Nambalan Br. (B01381LZ) along 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	P4,062,100.00		P4,062,100.00	P3,860,332.97		P3,860,332.97	P.I.C.E. SAMA KANA 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 Retrofitting/ Strengthening of Permanent Bridges Salamatue Br. (B01380LZ) along Romulo H-way	Maintenance	Competitive Bidding/ Contract	October 2, 2018	October 3-9, 2018	October 10, 2018										FY 2019 GAA	P5,567,760.00		P5,567,760.00	P0.00			P.I.C.E. SAMA KANA 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			Failure of Bidding (Lone Bidder is Ineligible)
	Bridge Program Widening of Permanent Bridges Bilad Br. (B00088LZ) along Paniqui-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	P2,541,140.00		P2,541,140.00	P2,415,968.17		P2,415,968.17	P.I.C.E. SAMA KANA 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			
310302100049000	Bridge Program Replacement of Permanent Weak Bridges Babalato 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	P33,074,020.00		P33,074,020.00	P31,419,630.30		P31,419,630.30	P.I.C.E. SAMA KANA 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			
310302100051000	Bridge Program Replacement of Permanent Weak Bridges Tibag Br. 2 (B04327LZ) along Tarlac 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		P7,044,240.00	P6,974,494.95		P6,974,494.95	P.I.C.E. SAMA KANA 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 Retrofitting/ Strengthening of Permanent Bridges Camp Aquino Br. (B01389LZ) along Tarlac-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	P6,455,040.00		P6,455,040.00	P6,981,867.06		P6,981,867.06	P.I.C.E. SAMA KANA 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 Retrofitting/ Strengthening of Permanent Bridges Salapungan Br. (B03156LZ) 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		P6,073,240.00	P7,670,143.80		P7,670,143.80	P.I.C.E. SAMA KANA 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 Brid																												

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structures along Moriones River (Right Dike), Balanti Section, Phase III, 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	P44,100,000.00		P44,100,000.00	P41,912,259.52		P41,912,259.52	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			
	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structures along O'Donel River Control Right Dike, Armenta - 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		P32,487,000.00	P30,860,233.79		P30,860,233.79	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			
	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structures Along Tarlac River Control Left Dike, Camiling Section (Phase II), Camiling, 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	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	10/8/2018 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 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	P41,428,487.47		P41,428,487.47	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			
	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation 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	P35,770,000.00		P35,770,000.00	P33,981,495.80		P33,981,495.80	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			
	Flood Management Program Construction/ Maintenance of Flood Mitigation 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		P43,120,000.00	P40,964,315.56		P40,964,315.56	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			
	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Slope Protection along Tarlac River Control, San Bartolome-Sembrano 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	P29,601,880.00		P29,601,880.00	P28,121,778.92		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			
	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Slope Protection along Tarlac River Control, Santiago-San Bartolome 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	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			
	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Slope Protection along Tarlac River Control, Sembrano-Sta. Lucie 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	P33,753,160.00		P33,753,160.00	P32,063,921.47		P32,063,921.47	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			
	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure along Masalase Creek, Cut- Cut II Section, Cut-Cut II, 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	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			
	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	P27,928,965.31		P27,928,965.31	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			
	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation/Improvement of Flood Control Structures Along Tarlac River Control Left Dike Including Road Component, Tibag Section (Phase V), Tibag, 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	P68,327,790.00		P68,327,790.00	P64,911,396.53		P64,911,396.53	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			
	Flood Management Program Construction/ Maintenance of Flood Mitigation 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			
	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Camiling River Right Bank, Sawal - Blas Section, 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	P78,743,887.12		P78,743,887.12	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			
	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation/Improvement of Flood Control Structures along Tarlac River Control (Right Dike), 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	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. (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation/Improvement of Flood Control Structures Along Tarlac River Control Right Dike, Rang Ayan - Nancamarinan 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	P86,850,000.00		P86,850,000.00	P83,376,900.37		P83,376,900.37	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 Drainage Systems Construction of Flood Control Structures Along Batacan River, Pil-ao Section (Phase 3), San Clemente, 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	P37,919,140.00		P37,919,140.00	P36,402,373.40		P36,402,373.40	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			
	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures along Camiling River Control, Purok 6, Pindangan 2nd, 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	P29,400,000.00		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 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 Tarlac River Control, Sembrano Section (Package III), Gerona, 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	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			
	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structures along Tarlac River Control (Left Dike), Sta. Lucia-Brillante Section, 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	P49,000,000.00		P49,000,000.00	P46,549,466.76		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			
	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure along Tarlac River 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		P19,600,000.00	P18,815,996.99		P18,815,996.99	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 (Anao 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		P37,620,000.00	P36,070,466.22		P36,070,466.22	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			
	Network Development Program Construction of By-Pass and Diversion Roads Paniqui-Camiling-Wawa Road to Sta. Ignacia-Guinba Road via Gerona and Pura, (Gerona Section), 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	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			
	Network Development Program Construction of By-Pass and Diversion Roads MNR to Tarlac-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	P39,159,820.00		P39,159,820.00	P37,218,910.89		P37,218,910.89	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			
	Network Development Program Construction of By-Pass and Diversion Roads Sta. Ignacia - Guimba Road via Gerona Pura, (Gerona Section 1), 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	P49,000,000.00		P49,000,000.00	P47,039,995.29		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			
	Network Development Program Construction of By-Pass and Diversion Roads Romulo Highway to MNR via Fairlane Bypass/ Diversion Road, 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	P11,039,700.00		P11,039,700.00	P10,707,454.05		P10,707,454.05	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			
	Local Infrastructure Program Concretizing of Purok Panisjuan 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	P16,830,000.00		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			
	Local Infrastructure Program Construction of Drainage in Brgy. Apulid, Paniqui, 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	P1,267,000.00		P1,267,000.00	P1,246,377.46		P1,246,377.46	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 Concretizing of Road, Brgy. Balinacanway, Tarlac 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	P1,980,000.00		P1,980,000.00	P1,920,433.13		P1,920,433.13	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 10/24/2018			
	Local Infrastructure Program Concretizing of Road, Cacamilangan Sur, Camiling to Sitio Nagtuturican, Brgys. Cacamilangan Sur and Surgui 3rd, Camiling, 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	P9,900,000.00		P9,900,000.00	P9,496,951.74		P9,496,951.74	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	10/24/2018 10/24/2018 10/24/2018 10/24/2018 10/24/2018			
	Network Development Program Road Widening Capas- San Jose-Mayantoc-Malacampa Rd - K0144 + 145 - K0144 + 192, K0144 + 219 - K0144 + 627.70, K0144 + 654.70 - K0146 + 237.60, K0146 + 295.80 - 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		P96,500,000.00	P92,639,966.05		P92,639,966.05	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			
	Network Development Program Road Widening Capas- San Jose-Mayantoc-Malacampa Rd - K0152 + 407 - K0152 + 916, K0154 + 533 - K0155 + 005, K0158 + 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																			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	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 GAA	P72,620,110.00		P72,620,110.00	P68,991,058.09		P68,991,058.09	P.I.C.E. SAMA KANA 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 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 GAA	P41,162,940.00		P41,162,940.00	P39,121,251.71		P39,121,251.71	P.I.C.E. SAMA KANA 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 Construction / Upgrading / Rehabilitation of Drainage along National Roads Capas-San Jose-Mayantoc-Malacampa Rd - K0181 + 741 - K0181 + 887, K0181 + 902 - K0181 + 947	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	P7,872,340.00		P7,872,340.00	P7,557,443.26		P7,557,443.26	P.I.C.E. SAMA KANA 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			
	Network Development Program Road Widening Capas- San Jose-Mayantoc-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 GAA	P33,480,720.00		P33,480,720.00	P32,141,488.75		P32,141,488.75	P.I.C.E. SAMA KANA 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			
	Network Development Program Road Widening Capas- San Jose-Mayantoc-Malacampa Rd - K0147 + 874 - K0148 + 348, K0148 + 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 GAA	P18,389,700.00		P18,389,700.00	P17,654,107.05		P17,654,107.05	P.I.C.E. SAMA KANA 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 Construction / Upgrading / Rehabilitation of Drainage along National Roads Capas-San Jose-Mayantoc-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 GAA	P6,880,000.00		P6,880,000.00	P6,585,803.71		P6,585,803.71	P.I.C.E. SAMA KANA 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 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 2018 GAA	P5,806,500.00		P5,806,500.00	P5,574,240.69		P5,574,240.69	P.I.C.E. SAMA KANA 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 of National Roads with Slips, Slope Collapse, and Landslide Capas-San Jose-Mayantoc-Malacampa Rd - K0121 + (-357.00) - 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 GAA	P14,700,000.00		P14,700,000.00	P13,964,769.82		P13,964,769.82	P.I.C.E. SAMA KANA 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 Tarlac-Gumba Rd via Victoria - K0128 + 114.80 - K0128 + 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 GAA	P31,905,860.00		P31,905,860.00	P30,629,625.60		P30,629,625.60	P.I.C.E. SAMA KANA 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 Tarlac-Gumba 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 GAA	P14,700,000.00		P14,700,000.00	P13,971,326.30		P13,971,326.30	P.I.C.E. SAMA KANA 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 Tarlac City-Sn Jose via Tibag-Burgos Rd - K0144 + 1018 - K0146 + 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 GAA	P8,016,000.00		P8,016,000.00	P8,655,355.46		P8,655,355.46	P.I.C.E. SAMA KANA 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			
	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 GAA	P19,698,000.00		P19,698,000.00	P18,722,925.12		P18,722,925.12	P.I.C.E. SAMA KANA 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			
	Network Development Program Road Widening Capas- San Jose-Mayantoc-Malacampa Rd - K0136 + 806 - 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 GAA	P30,080,900.00		P30,080,900.00	P28,586,858.66		P28,586,858.66	P.I.C.E. SAMA KANA 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			
300203100016000	Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Access Road leading to Dueg Ecotourism Nature's Park, Brgy. Maasin, San Clemente, Tarlac	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	P24,500,000.00		P24,500,000.00	P23,275,396.16		P23,275,396.16	P.I.C.E. SAMA KANA 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			
310305100193000	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	November 6, 2018	November 7-13, 2018	November 14, 2018	December 18, 2018	December 18, 2018	December 20, 2018							FY 2019 GAA	P49,000,000.00		P49,000,000.00	P46,549,282.32		P46,549,282.32	P.I.C.E. SAMA KANA NACAP COA HOUSE OF REP.	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 11/7/2018	12/14/2018 12/14/2018 12/14/2018 12/14/2018 11/7/2018			
	Construction/Repair/Rehabilitation/Improvement 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 GAA	P45,540,000.00		P45,540,000.00	P44,173,776.70		P44,173,776.70	P.I.C.E. SAMA KANA 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			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Local Infrastructure Program Construction (Completion) of Multi-Purpose Building (Activity Center), Pura, Tarlac	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	P14,850,000.00		P14,850,000.00	P14,436,808.44		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			
	Local Infrastructure Program Construction of Multi- Purpose Building (Barangay Hall), Brgy. Balanti, Tarlac City, Tarlac	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	P1,881,555.57		P1,881,555.57	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			
	Local Infrastructure Program Construction of Multi- Purpose Building (Barangay Hall), Brgy. Mapasd, Tarlac City, Tarlac	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	P1,919,721.47		P1,919,721.47	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			
	Local Infrastructure Program Construction (Completion) of Multi-Purpose Building (Phase I) Sitio Buno, Matatalab, Tarlac City, Tarlac	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			
	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	P96,500,000.00		P96,500,000.00	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	P96,500,000.00		P96,500,000.00	P92,639,997.97		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 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	P67,092,590.00		P67,092,590.00	P64,408,878.74		P64,408,878.74	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 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		P21,168,000.00	P20,119,856.35		P20,119,856.35	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 Off- Carriageway Improvement Manila North Rd K0141 + 725 - K0142 + 337	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	P5,332,180.00		P5,332,180.00	P5,065,321.41		P5,065,321.41	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			
	Asset Preservation Program Construction / Upgrading / Rehabilitation of Drainage along National Roads Manila North Rd K0128 + 000 - 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		P41,606,860.09	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			
	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	November 28, 2018	December 11, 2018	December 11, 2018	December 18, 2018							FY 2019 GAA	P29,158,920.00		P29,158,920.00	P27,702,098.33		P27,702,098.33	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 Bancag Br. (B02810LZ) along Ramos- Pura Rd (Phase II)	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	P2,285,360.00		P2,285,360.00	P2,216,210.30		P2,216,210.30	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 11/21/2018			
	Bridge Program Widening of Permanent Bridges Bigbiga Br.1 (B03431LZ) 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	P11,780,580.00		P11,780,580.00	P11,425,379.61		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 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	P33,739,440.00		P33,739,440.00	P32,724,429.59		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 11/21/2018 11/21/2018			
	Bridge Program Widening of Permanent Bridges Bigbiga Br.3 (B03433LZ) 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	P17,753,718.43		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 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 Bank, 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	P46,947,588.96		P46,947,588.96	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			
	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Drainage Systems (Including Outfall) at Tarlac State University San Isidro Campus, Tarlac City, Tarlac	Construction	Competitive Bidding/ Contract	November 20, 2018	November 21-27, 2018	November 28, 2018	December 27, 2018	December 27, 2018								FY 2019 GAA	P22,050,000.00		P22,050,000.00	P20,954,645.47		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	November 29, 2018	December 11, 2018	December 11, 2018	December 18, 2018							FY 2019 GAA	P4,752,000.00		P4,752,000.00	P4,705,055.71		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 12/18/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 12/10/2018			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Local Infrastructure Program Construction of Multi- Purpose Building (Covered Court), Brgy. Ungol, 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	P1,920,545.18		P1,920,545.18	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 12/10/2018	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), 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	P1,980,000.00		P1,980,000.00	P1,880,999.69		P1,880,999.69	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 12/10/2018	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	P2,772,000.00		P2,772,000.00	P2,633,239.96		P2,633,239.96	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 12/10/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 12/10/2018			
	Local Infrastructure Program Rehabilitation of Multi-Purpose Building, Brgy. Calinguyan, 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	P1,920,237.07		P1,920,237.07	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 12/10/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 12/10/2018			
Total Alloted Budget of Procurement Activities																				2,742,876,072.29									
Total Contract Price of Procurement Activities Conducted																				2,623,753,162.52									
Total Savings (Total Alloted Budget - Total Contract Price)																				119,122,909.77									

Prepared by:

MIGUEL C. MALVAR  
BAC Secretariat

Recommended for Approval by:

HERNAN G. INES  
BAC Chairperson

APPROVED:

ERELINA B. SANTOS  
District Engineer