



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
TARLAC 2ND DISTRICT ENGINEERING OFFICE
San Francisco, Concepcion, Tarlac
Tel. No. (045) 923-07-01/TeleFax No. (045) 923-09-60

January 10, 2020

PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board-Technical Support Office
Unit 2506 Raffles Corporate Center,
F. Ortigas Jr. Road,
Ortigas Center, Pasig City

Sir/Madam:

We are submitting herewith the Procurement Monitoring Report (PMR) for July to December 2019 (2nd Semester), using the prescribed format.

For your information and perusal.


NEIL C. FARALA
District Engineer

Cc: **Procurement Service**
Department of Public Works and Highways
Bonifacio Drive Port Area, Manila

Cc: **BAC-Region III**
Department of Public Works and Highways
Sindalan, City of San Fernando, Pampanga

RO3.20/EDS/NCF



Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report as of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PIO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Advs Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution	Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn Over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS, FY-2019)																																
30010920035 6000 PC	Rehabilitation of Existing Bank along Lucung River, Right Side, D/S of Cutcut Bridge, Sta. (-)7+000 to Sta. (-)7+585, Capas, Tarlac Contract I.D. No. 19CK0089	Construction Section	Yes	Public Bidding		15/04/2019	4/17/2019 to 4/24/2019	22/04/2019	07/05/2019	07/05/2019	13/05/2019	20/05/2019	07/29/2019	07/29/2019	08/06/2019	08/09/2019			GoP FY-2019	29,399,551.14			29,399,551.14		27,928,923.22	COA PICE CCW	04/22/2019 04/22/2019 04/22/2019	04/22/2019 04/22/2019 04/22/2019				AWARDED
30010120000 1000 PC	Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at Concepcion South Elementary School, Concepcion, Tarlac Contract I.D. No. 19CK0125	Planning & Design Section	No	Public Bidding		06/17/2019	6/18/2019 to 6/25/2019	06/21/2019	07/09/2019	07/09/2019	07/15/2019	07/16/2019	07/17/2019	07/22/2019	07/26/2019	08/05/2019			GoP FY-2019	14,049,326.72			14,049,326.72		13,341,965.93	COA PICE CCW	06/19/2019 06/19/2019 06/19/2019	06/19/2019 06/19/2019 06/19/2019				AWARDED
30010120000 1000 PC	Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at Balutu Elementary School, Concepcion, Tarlac Contract I.D. No. 19CK0126	Planning & Design Section	No	Public Bidding		06/17/2019	6/18/2019 to 6/25/2019	06/21/2019	07/09/2019	07/09/2019	07/15/2019	07/16/2019	07/17/2019	07/22/2019	07/26/2019	08/05/2019			GoP FY-2019	11,088,566.52			11,088,566.52		10,528,728.45	COA PICE CCW	06/19/2019 06/19/2019 06/19/2019	06/19/2019 06/19/2019 06/19/2019				AWARDED
30010120000 0 PC	Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at Cristo Rey Central Elementary School, Capas, Tarlac Contract I.D. No. 19CK0127	Planning & Design Section	No	Public Bidding		06/17/2019	6/18/2019 to 6/25/2019	06/21/2019	07/09/2019	07/09/2019	07/15/2019	07/16/2019	07/17/2019	07/22/2019	07/26/2019	08/05/2019			GoP FY-2019	10,759,242.16			10,759,242.16		10,220,155.80	COA PICE CCW	06/19/2019 06/19/2019 06/19/2019	06/19/2019 06/19/2019 06/19/2019				AWARDED
30010120000 0 PC	Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at San Pedro Elementary School, Bamban, Tarlac Contract I.D. No. 19CK0128	Planning & Design Section	No	Public Bidding		06/17/2019	6/18/2019 to 6/25/2019	06/21/2019	07/09/2019	07/09/2019	07/15/2019	07/16/2019	07/17/2019	07/22/2019	07/26/2019	08/05/2019			GoP FY-2019	10,728,118.47			10,728,118.47		10,500,982.26	COA PICE CCW	06/19/2019 06/19/2019 06/19/2019	06/19/2019 06/19/2019 06/19/2019				AWARDED
30010120000 0 PC	Construction of Classrooms: One (1) Storey, Two (2) Classroom School Building with Toilet Attached at Ugaya Elementary School, Concepcion, Tarlac Contract I.D. No. 19CK0129	Planning & Design Section	No	Public Bidding		06/17/2019	6/18/2019 to 6/25/2019	06/21/2019	07/09/2019	07/09/2019	07/15/2019	07/16/2019	07/17/2019	07/22/2019	07/26/2019	08/05/2019			GoP FY-2019	4,962,248.04			4,962,248.04		4,790,554.26	COA PICE CCW	06/19/2019 06/19/2019 06/19/2019	06/19/2019 06/19/2019 06/19/2019				AWARDED
30010120000 1000 PC	Construction of Classrooms: Four (4) Storey, Twelve (12) Classroom School Building at Aranguren Integrated School, Capas, Tarlac Contract I.D. No. 19CK0130	Planning & Design Section	No	Public Bidding		06/26/2019	6/27/2019 to 7/04/2019	07/02/2019	07/18/2019	07/18/2019	07/24/2019	07/24/2019	08/06/2019	08/09/2019	08/14/2019	08/23/2019			GoP FY-2019	40,765,575.65			40,765,575.65		39,106,917.93	COA PICE CCW	06/28/2019 06/28/2019 06/28/2019	06/28/2019 06/28/2019 06/28/2019				AWARDED
30010120000 1000 PC	Construction of Classrooms: Two (2) Storey, Eight (8) Classroom School Building at Cristo Rey Central Elementary School, Capas, Tarlac Contract I.D. No. 19CK0131	Planning & Design Section	No	Public Bidding		06/26/2019	6/27/2019 to 7/04/2019	07/02/2019	07/18/2019	07/18/2019	07/24/2019	07/24/2019	07/22/2019	07/25/2019	07/29/2019	08/07/2019			GoP FY-2019	20,011,878.79			20,011,878.79		19,008,987.48	COA PICE CCW	06/28/2019 06/28/2019 06/28/2019	06/28/2019 06/28/2019 06/28/2019				AWARDED
30010120000 1000 PC	Construction of Classrooms: Two (2) Storey, Eight (8) Classroom School Building at Dapdap Resettlement Elementary School, Bamban, Tarlac Contract I.D. No. 19CK0132	Planning & Design Section	No	Public Bidding		06/26/2019	6/27/2019 to 7/04/2019	07/02/2019	07/18/2019	07/18/2019	07/24/2019	07/24/2019	07/22/2019	07/25/2019	07/29/2019	08/07/2019			GoP FY-2019	21,222,607.85			21,222,607.85		20,674,448.34	COA PICE CCW	06/28/2019 06/28/2019 06/28/2019	06/28/2019 06/28/2019 06/28/2019				AWARDED
30010120000 1000 PC	Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at Cristo Rey Central Elementary School, Capas, Tarlac Contract I.D. No. 19CK0133	Planning & Design Section	No	Public Bidding		06/26/2019	6/27/2019 to 7/04/2019	07/02/2019	07/18/2019	07/18/2019	07/24/2019	07/24/2019	07/22/2019	07/25/2019	07/29/2019	08/07/2019			GoP FY-2019	13,739,424.75			13,739,424.75		13,050,852.26	COA PICE CCW	06/28/2019 06/28/2019 06/28/2019	06/28/2019 06/28/2019 06/28/2019				AWARDED
2000000100020000 0	Repair/Maintenance of Dike along Marimla River at Sto. Nino Bridge, Downstream Left Bank, Lourdes Section, Sta. 0+000 to Sta. 0+030, Bamban, Tarlac Contract I.D. No. 19CK0134	Maintenance Section	No	Public Bidding		06/26/2019	6/27/2019 to 7/04/2019	07/02/2019	07/18/2019	07/18/2019	07/24/2019	07/24/2019	07/22/2019	07/25/2019	07/29/2019	08/07/2019			GoP FY-2019	2,449,766.89			2,449,766.89		2,325,830.31	COA PICE CCW	06/28/2019 06/28/2019 06/28/2019	06/28/2019 06/28/2019 06/28/2019				AWARDED
2000000100020000 0	Repair/Maintenance of Dike along Marimla River at Sto. Nino Bridge, Downstream Right Bank, Sto. Nino Section, Sta. 0+147 to Sta. 0+177, Bamban, Tarlac Contract I.D. No. 19CK0135	Maintenance Section	No	Public Bidding		06/26/2019	6/27/2019 to 7/04/2019	07/02/2019	07/18/2019	07/18/2019	07/24/2019	07/24/2019	07/22/2019	07/25/2019	07/29/2019	08/07/2019			GoP FY-2019	2,449,162.30			2,449,162.30		2,325,963.77	COA PICE CCW	06/28/2019 06/28/2019 06/28/2019	06/28/2019 06/28/2019 06/28/2019				AWARDED

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200000100020000	Repair/Maintenance of Dike along Lucug River at Lucug Bridge, Downstream Left Bank, Sto. Cristo Section, Sta. 0+712 to Sta. 0+742, Concepcion, Tarlac Contract I.D. No. 19CK0136	Maintenance Section	No	Public Bidding	06/26/2019	6/28/2019 to 7/05/2019	07/02/2019	07/18/2019	07/18/2019	07/19/2019	07/21/2019	07/22/2019	07/25/2019	07/29/2019	08/07/2019		GoP FY-2019	1,942,914.25		1,942,914.25	1,847,690.61		1,847,690.61	COA PICE CCW	06/28/2019 06/28/2019 06/28/2019	06/28/2019 06/28/2019 06/28/2019					AWARDED		
300205100006000	Construction of Rainwater Collection System (RWCS), Concepcion & La Paz, Tarlac Contract I.D. No. 19CK0137	Construction Section	No	Public Bidding	07/01/2019	07/03/2019 to 07/10/2019	07/08/2019	07/23/2019	07/23/2019	07/24/2019	07/24/2019	07/25/2019	07/29/2019	08/02/2019	08/13/2019		GoP FY-2019	3,716,191.52		3,716,191.52	3,528,380.16		3,528,380.16	COA PICE CCW	07/03/2019 07/03/2019 07/03/2019	07/03/2019 07/03/2019 07/03/2019					AWARDED		
200000100290000	Second Small - Scale Pilot Road Research Project on the Use of Premia 125s in One (1) - Day Concrete in PCCP, Capas, Tarlac Contract I.D. No. 19CK0138	Construction Section	No	Public Bidding	07/05/2019	07/07/2019 to 07/15/2019	07/12/2019	07/26/2019	07/26/2019	08/02/2019	08/05/2019	08/06/2019	08/09/2019	08/14/2019	08/23/2019		GoP FY-2019	6,859,402.72		6,859,402.72	6,653,870.48		6,653,870.48	COA PICE CCW	07/09/2019 07/09/2019 07/09/2019	07/09/2019 07/09/2019 07/09/2019					AWARDED		
300101200001000	Construction of Classrooms: Two (2) Storey, Ten (10) Classroom School Building at San Jose Elementary School, Concepcion, Tarlac Contract I.D. No. 19CK0139	Planning & Design Section	No	Public Bidding	07/17/2019	07/18/2019 to 07/25/2019	07/22/2019	08/06/2019	08/06/2019	08/07/2019	08/07/2019	08/08/2019	08/14/2019	08/15/2019	08/26/2019		GoP FY-2019	26,371,564.80		26,371,564.80	25,564,723.91		25,564,723.91	COA PICE CCW	07/19/2019 07/19/2019 07/19/2019	07/19/2019 07/19/2019 07/19/2019					AWARDED		
200000100290000	Use of Optima 235D in Self-Compacting Concrete (2 Storey, 4-CL School/Building)(First Small-Scale Pilot Trial), Capas, Tarlac Contract I.D. No. 19CK0140	Planning & Design Section	No	Public Bidding	07/23/2019	07/24/2019 to 07/31/2019	07/29/2019	08/13/2019	08/13/2019	08/15/2019	08/16/2019	08/20/2019	08/23/2019	08/27/2019	09/05/2019		GoP FY-2019	10,944,047.09		10,944,047.09	10,615,172.91		10,615,172.91	COA PICE CCW	07/26/2019 07/26/2019 07/26/2019	07/26/2019 07/26/2019 07/26/2019					AWARDED		
200000100017000	Re-Blocking of Pavement along Various Road Sections within 3rd District of Tarlac, Concepcion Capas & La Paz, Tarlac Contract I.D. No. 19CK0141	Maintenance Section	No	Public Bidding	07/23/2019	07/24/2019 to 07/31/2019	07/29/2019	08/13/2019	08/13/2019	08/15/2019	08/16/2019	08/20/2019	08/23/2019	08/27/2019	09/05/2019		GoP FY-2019	6,692,096.98		6,692,096.98	6,357,071.65		6,357,071.65	COA PICE CCW	07/26/2019 07/26/2019 07/26/2019	07/26/2019 07/26/2019 07/26/2019					AWARDED		
200000100006000	Repair/Maintenance of Weigh Bridge (WB) Station along Manila North Road, Capas, Tarlac Contract I.D. No. 19CK0142	Maintenance Section	No	Public Bidding	07/23/2019	07/24/2019 to 07/31/2019	07/29/2019	08/13/2019	08/13/2019	08/15/2019	08/16/2019	08/20/2019	08/23/2019	08/27/2019	09/05/2019		GoP FY-2019	559,977.48		559,977.48	532,000.43		532,000.43	COA PICE CCW	07/26/2019 07/26/2019 07/26/2019	07/26/2019 07/26/2019 07/26/2019					AWARDED		
310203201666000	Concreting of Brgy. Sta. Rita - Brgy. San Francisco FMR, Brgy. Sta. Rita, Concepcion, Tarlac Contract I.D. No. 19CK0143	Construction Section	No	Public Bidding	07/26/2019	07/27/2019 to 08/05/2019	07/31/2019	08/15/2019	08/15/2019	08/16/2019	08/19/2019	08/20/2019	08/23/2019	08/27/2019	09/05/2019		GoP FY-2019	13,719,483.42		13,719,483.42	13,422,169.87		13,422,169.87	COA PICE CCW	07/30/2019 07/30/2019 07/30/2019	07/30/2019 07/30/2019 07/30/2019					AWARDED		
310203201665000	Concreting of Brgy. Lilibangan - Brgy. Castillo FMR, Brgy. Lilibangan, Concepcion, Tarlac Contract I.D. No. 19CK0144	Construction Section	No	Public Bidding	07/26/2019	07/27/2019 to 08/05/2019	07/31/2019	08/15/2019	08/15/2019	08/16/2019	08/19/2019	08/20/2019	08/23/2019	08/27/2019	09/05/2019		GoP FY-2019	10,779,500.82		10,779,500.82	10,563,007.10		10,563,007.10	COA PICE CCW	07/30/2019 07/30/2019 07/30/2019	07/30/2019 07/30/2019 07/30/2019					AWARDED		
301182020200000	Construction of Sugarcane Bridge, Brgy. Tinang Bridge, Concepcion, Tarlac Contract I.D. No. 19CK0145	Construction Section	No	Public Bidding	08/29/2019	08/30/2019 to 09/06/2019	09/05/2019	10/03/2019	10/03/2019	10/07/2019	10/10/2019	10/14/2019	10/17/2019	10/22/2019	10/29/2019		GoP FY-2019	21,153,476.47		21,153,476.47	20,619,907.57		20,619,907.57	COA PICE CCW	09/02/2019 09/02/2019 09/02/2019	09/02/2019 09/02/2019 09/02/2019					AWARDED		

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	Rehabilitation of Existing Dike along O'Donnell River (Maruglo Section, Right Side), Capas, Tarlac Contract I.D. No. 20CK0001	Construction Section	Yes	Public Bidding	10/16/2019	10/18/2019 to 10/25/2019	10/24/2019	11/07/2019	11/07/2019	11/08/2019	11/14/2019							GoP FY-2020	48,999,484.87		48,999,484.87	46,979,308.89		46,979,308.89	COA PICE CCW	10/18/2019 10/18/2019 10/18/2019		10/18/2019 10/18/2019 10/18/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Rehabilitation of Existing Dike along O'Donnell River (Patling Section, Right Side), Capas, Tarlac Contract I.D. No. 20CK0002	Construction Section	Yes	Public Bidding	10/16/2019	10/18/2019 to 10/25/2019	10/24/2019	11/07/2019	11/07/2019	11/08/2019	11/14/2019							GoP FY-2020	48,999,619.01		48,999,619.01	47,002,033.80		47,002,033.80	COA PICE CCW	10/18/2019 10/18/2019 10/18/2019		10/18/2019 10/18/2019 10/18/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Rehabilitation/Improvement of Existing Dike along Rio Chico River (La Purisima Section), La Paz, Tarlac Contract I.D. No. 20CK0036	Construction Section	Yes	Public Bidding	10/16/2019	10/18/2019 to 10/25/2019	10/24/2019	11/07/2019	11/07/2019	11/08/2019	11/14/2019							GoP FY-2020	28,223,525.28		28,223,525.28	27,094,596.48		27,094,596.48	COA PICE CCW	10/18/2019 10/18/2019 10/18/2019		10/18/2019 10/18/2019 10/18/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Construction of Multi-Purpose Building at Barangay Guevarra, La Paz, Tarlac Contract I.D. No. 20CK0050	Planning & Design Section	Yes	Public Bidding	10/16/2019	10/18/2019 to 10/25/2019	10/24/2019	11/07/2019	11/07/2019	11/08/2019	11/14/2019							GoP FY-2020	2,474,700.82		2,474,700.82	2,405,243.85		2,405,243.85	COA PICE CCW	10/18/2019 10/18/2019 10/18/2019		10/18/2019 10/18/2019 10/18/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Construction of Multi-Purpose Building at Barangay La Purisima, La Paz, Tarlac Contract I.D. No. 20CK0051	Planning & Design Section	Yes	Public Bidding	10/16/2019	10/18/2019 to 10/25/2019	10/24/2019	11/07/2019	11/07/2019	11/08/2019	11/14/2019							GoP FY-2020	2,474,700.82		2,474,700.82	2,405,243.85		2,405,243.85	COA PICE CCW	10/18/2019 10/18/2019 10/18/2019		10/18/2019 10/18/2019 10/18/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Rehabilitation/Improvement of Existing Earth Dike along Rio Chico River (Lombay Section, Right Bank), U/S of Rio Chico Bridge, La Paz, Tarlac Contract I.D. No. 20CK0030	Construction Section	Yes	Public Bidding	10/17/2019	10/19/2019 to 10/26/2019	10/25/2019	11/08/2019	11/08/2019	11/11/2019	11/15/2019							GoP FY-2020	42,413,856.62		42,413,856.62	40,717,370.51		40,717,370.51	COA PICE CCW	10/19/2019 10/19/2019 10/19/2019		10/19/2019 10/19/2019 10/19/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Construction of Slope Protection/ Erosion Control, Drainage and Cross Drains at SOE Quarters and EP Barracks, Area I (Crow Valley Military Reservation), Sta. Lucia Section, Capas, Tarlac Contract I.D. No. 20CK0032	Construction Section	Yes	Public Bidding	10/17/2019	10/19/2019 to 10/26/2019	10/25/2019	11/08/2019	11/08/2019	11/11/2019	11/15/2019							GoP FY-2020	5,185,592.40		5,185,592.40	4,977,002.48		4,977,002.48	COA PICE CCW	10/19/2019 10/19/2019 10/19/2019		10/19/2019 10/19/2019 10/19/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Rehabilitation of Existing Dike along O'Donnell River (Maruglo Section, Right Bank), Capas, Tarlac Contract I.D. No. 20CK0033	Construction Section	Yes	Public Bidding	10/17/2019	10/19/2019 to 10/26/2019	10/25/2019	11/08/2019	11/08/2019	11/11/2019	11/15/2019							GoP FY-2020	40,263,141.35		40,263,141.35	38,653,298.81		38,653,298.81	COA PICE CCW	10/19/2019 10/19/2019 10/19/2019		10/19/2019 10/19/2019 10/19/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Construction of Multi-Purpose Building at Barangay Bueno, Capas, Tarlac Contract I.D. No. 20CK0048	Planning & Design Section	Yes	Public Bidding	10/17/2019	10/19/2019 to 10/26/2019	10/25/2019	11/08/2019	11/08/2019	11/11/2019	11/15/2019							GoP FY-2020	2,474,700.82		2,474,700.82	2,410,549.40		2,410,549.40	COA PICE CCW	10/19/2019 10/19/2019 10/19/2019		10/19/2019 10/19/2019 10/19/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Rehabilitation of Multi-Purpose Building at Barangay Bantog, La Paz, Tarlac Contract I.D. No. 20CK0065	Planning & Design Section	Yes	Public Bidding	10/17/2019	10/19/2019 to 10/26/2019	10/25/2019	11/08/2019	11/08/2019	11/11/2019	11/15/2019							GoP FY-2020	1,979,806.56		1,979,806.56	1,920,508.58		1,920,508.58	COA PICE CCW	10/19/2019 10/19/2019 10/19/2019		10/19/2019 10/19/2019 10/19/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Rehabilitation/Improvement of Existing Earth Dike along Lucung River (Malupa Section, Left Bank), Concepcion, Tarlac Contract I.D. No. 20CK0029	Construction Section	Yes	Public Bidding	10/21/2019	10/22/2019 to 10/29/2019	10/28/2019	11/12/2019	11/12/2019	11/13/2019	11/19/2019							GoP FY-2020	16,661,449.92		16,661,449.92	15,994,755.21		15,994,755.21	COA PICE CCW	10/23/2019 10/23/2019 10/23/2019		10/23/2019 10/23/2019 10/23/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020

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Code (UACS/PAP)	Procurement Program/Project	PIO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if Applicable)	
	Rehabilitation/Improvement of Existing Earth Dike along Rio Chico River (Lombay Section, Right Bank), U/S of Rio Chico Bridge, La Paz, Tarlac Contract I.D. No. 20CK0031	Construction Section	Yes	Public Bidding	10/21/2019	10/22/2019 to 10/29/2019	10/29/2019	11/12/2019	11/12/2019	11/13/2019	11/19/2019							GoP FY-2020	46,956,386.85		46,956,386.85	45,301,861.88		45,301,861.88	COA PICE CCW	10/23/2019 10/23/2019 10/23/2019	10/23/2019 10/23/2019 10/23/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020	
	Strengthening/Armoring of Existing Earth Dike along Lucung River (Cut-Cut 1st Section, Left Bank), D/S of Cut-Cut Bridge, Capas, Tarlac Contract I.D. No. 20CK0037	Construction Section	Yes	Public Bidding	10/21/2019	10/22/2019 to 10/29/2019	10/29/2019	11/12/2019	11/12/2019	11/13/2019	11/19/2019							GoP FY-2020	48,019,057.95		48,019,057.95	46,293,462.22		46,293,462.22	COA PICE CCW	10/23/2019 10/23/2019 10/23/2019	10/23/2019 10/23/2019 10/23/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020	
	Construction of Multi-Purpose Building at Barangay Sta. Rita, Capas, Tarlac Contract I.D. No. 20CK0056	Planning & Design Section	Yes	Public Bidding	10/21/2019	10/22/2019 to 10/29/2019	10/29/2019	11/12/2019	11/12/2019	11/13/2019	11/19/2019							GoP FY-2020	2,474,700.82		2,474,700.82	2,412,718.74		2,412,718.74	COA PICE CCW	10/23/2019 10/23/2019 10/23/2019	10/23/2019 10/23/2019 10/23/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020	
	Construction of Multi-Purpose Building at Sitio San Agustin,Barangay O'Donnell, Capas, Tarlac Contract I.D. No. 20CK0063	Planning & Design Section	Yes	Public Bidding	10/21/2019	10/22/2019 to 10/29/2019	10/29/2019	11/12/2019	11/12/2019	11/13/2019	11/19/2019							GoP FY-2020	3,464,799.70		3,464,799.70	3,364,404.81		3,364,404.81	COA PICE CCW	10/23/2019 10/23/2019 10/23/2019	10/23/2019 10/23/2019 10/23/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020	
	Rehabilitation/Improvement of Existing Earth Dike along Lucung River (Alfonso Section, Right Bank), Concepcion, Tarlac Contract I.D. No. 20CK0028	Construction Section	Yes	Public Bidding	10/23/2019	10/24/2019 to 10/31/2019	10/30/2019	11/13/2019	11/13/2019	11/14/2019	11/20/2019							GoP FY-2020	22,319,255.51		22,319,255.51	21,426,482.49		21,426,482.49	COA PICE CCW	10/25/2019 10/25/2019 10/25/2019	10/25/2019 10/25/2019 10/25/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020	
	Rehabilitation/Improvement of Existing Dike along Lucung River(Left Bank), Concepcion, Tarlac Contract I.D. No. 20CK0034	Construction Section	Yes	Public Bidding	10/23/2019	10/24/2019 to 10/31/2019	10/30/2019	11/13/2019	11/13/2019	11/14/2019	11/20/2019							GoP FY-2020	23,273,141.52		23,273,141.52	22,341,100.74		22,341,100.74	COA PICE CCW	10/25/2019 10/25/2019 10/25/2019	10/25/2019 10/25/2019 10/25/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020	
	Rehabilitation/Improvement of Existing Dike along Parua River (Right Bank, San Antonio Section),D/S of Sta. Rita Bridge, Concepcion, Tarlac Contract I.D. No. 20CK0035	Construction Section	Yes	Public Bidding	10/23/2019	10/24/2019 to 10/31/2019	10/30/2019	11/20/2019	11/20/2019	11/21/2019	11/27/2019							GoP FY-2020	39,254,215.09		39,254,215.09	37,669,425.20		37,669,425.20	COA PICE CCW	10/25/2019 10/25/2019 10/25/2019	10/25/2019 10/25/2019 10/25/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020	
	Construction of Multi-Purpose Building at Barangay San Agustin, Concepcion, Tarlac Contract I.D. No. 20CK0054	Planning & Design Section	Yes	Public Bidding	10/23/2019	10/24/2019 to 10/31/2019	10/30/2019	11/13/2019	11/13/2019	11/14/2019	11/20/2019							GoP FY-2020	2,474,700.82		2,474,700.82	2,403,574.96		2,403,574.96	COA PICE CCW	10/25/2019 10/25/2019 10/25/2019	10/25/2019 10/25/2019 10/25/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020	
	Construction of Multi-Purpose Building at Barangay Sto. Rosario, Capas, Tarlac Contract I.D. No. 20CK0057	Planning & Design Section	Yes	Public Bidding	10/23/2019	10/24/2019 to 10/31/2019	10/30/2019	11/13/2019	11/13/2019	11/14/2019	11/20/2019							GoP FY-2020	2,474,700.82		2,474,700.82	2,410,549.40		2,410,549.40	COA PICE CCW	10/25/2019 10/25/2019 10/25/2019	10/25/2019 10/25/2019 10/25/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020	
	Construction of Multi-Purpose Building at Barangay Talaga, Capas, Tarlac Contract I.D. No. 20CK0056	Planning & Design Section	Yes	Public Bidding	10/23/2019	10/24/2019 to 10/31/2019	10/30/2019	11/13/2019	11/13/2019	11/14/2019	11/20/2019							GoP FY-2020	2,474,700.82		2,474,700.82	2,408,729.60		2,408,729.60	COA PICE CCW	10/25/2019 10/25/2019 10/25/2019	10/25/2019 10/25/2019 10/25/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020	
	Construction of Multi-Purpose Building at Sitio Sampaguita, Barangay Manlapig, Capas, Tarlac Contract I.D. No. 20CK0062	Planning & Design Section	Yes	Public Bidding	10/24/2019	10/25/2019 to 11/01/2019	10/31/2019	11/14/2019	11/14/2019	11/15/2019	11/21/2019							GoP FY-2020	1,979,606.68		1,979,606.68	1,936,035.24		1,936,035.24	COA PICE CCW	10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020	

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	Construction of Multi-Purpose Building at Sitio Transmitter, Barangay Sta. Lucia, Capas, Tarlac Contract I.D. No. 20CK0064	Planning & Design Section	Yes	Public Bidding	10/24/2019	10/25/2019 to 11/01/2019	10/31/2019	11/14/2019	11/14/2019	11/15/2019	11/21/2019							GoP FY-2020	3,464,364.32		3,464,364.32	3,387,998.07		3,387,998.07	COA PICE CCW	10/28/2019 10/28/2019 10/28/2019		10/28/2019 10/28/2019 10/28/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Rehabilitation of Multi-Purpose Building at Barangay Sta. Lucia, Capas, Tarlac Contract I.D. No. 20CK0067	Planning & Design Section	Yes	Public Bidding	10/24/2019	10/25/2019 to 11/01/2019	10/31/2019	11/14/2019	11/14/2019	11/15/2019	11/21/2019							GoP FY-2020	1,979,767.62		1,979,767.62	1,920,408.82		1,920,408.82	COA PICE CCW	10/28/2019 10/28/2019 10/28/2019		10/28/2019 10/28/2019 10/28/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Asset Preservation Program: Preventive Maintenance along Concepcion - Capas Road, Concepcion, Tarlac Contract I.D. No. 20CK0070	Construction Section	Yes	Public Bidding	10/24/2019	10/25/2019 to 11/01/2019	10/31/2019	11/14/2019	11/14/2019	11/15/2019	11/21/2019							GoP FY-2020	49,841,926.42		49,841,926.42	47,948,138.62		47,948,138.62	COA PICE CCW	10/28/2019 10/28/2019 10/28/2019		10/28/2019 10/28/2019 10/28/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Asset Preservation - Preventive Maintenance along Manila North Road Capas, Tarlac Contract I.D. No. 20CK0071	Construction Section	Yes	Public Bidding	10/24/2019	10/25/2019 to 11/01/2019	10/31/2019	11/14/2019	11/14/2019	11/15/2019	11/21/2019							GoP FY-2020	16,788,222.33		16,788,222.33	16,125,648.95		16,125,648.95	COA PICE CCW	10/28/2019 10/28/2019 10/28/2019		10/28/2019 10/28/2019 10/28/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Asset Preservation - Preventive Maintenance along Tarlac - Sta. Rosa Road, La Paz, Tarlac Contract I.D. No. 20CK0072	Construction Section	Yes	Public Bidding	10/24/2019	10/25/2019 to 11/01/2019	10/31/2019	11/14/2019	11/14/2019	11/15/2019	11/21/2019							GoP FY-2020	11,269,966.63		11,269,966.63	10,819,167.96		10,819,167.96	COA PICE CCW	10/28/2019 10/28/2019 10/28/2019		10/28/2019 10/28/2019 10/28/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Asset Preservation - Preventive Maintenance along Concepcion - La Paz, Road, La Paz, Tarlac Contract I.D. No. 20CK0006	Construction Section	Yes	Public Bidding	10/25/2019	10/26/2019 to 11/02/2019	10/31/2019	11/15/2019	11/15/2019	11/18/2019	11/22/2019							GoP FY-2020	35,703,953.72		35,703,953.72	34,294,170.80		34,294,170.80	COA PICE CCW	10/28/2019 10/28/2019 10/28/2019		10/28/2019 10/28/2019 10/28/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Asset Preservation - Preventive Maintenance along Victoria - La Paz Road, La Paz, Tarlac Contract I.D. No. 20CK0009	Construction Section	Yes	Public Bidding	10/25/2019	10/26/2019 to 11/02/2019	10/31/2019	11/15/2019	11/15/2019	11/18/2019	11/22/2019							GoP FY-2020	60,794,370.16		60,794,370.16	58,362,581.96		58,362,581.96	COA PICE CCW	10/28/2019 10/28/2019 10/28/2019		10/28/2019 10/28/2019 10/28/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Asset Preservation - Program Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Concepcion - Capas Road, Capas, Tarlac Contract I.D. No. 20CK0012	Construction Section	Yes	Public Bidding	10/25/2019	10/26/2019 to 11/02/2019	10/31/2019	11/15/2019	11/15/2019	11/18/2019	11/22/2019							GoP FY-2020	1,028,893.71		1,028,893.71	987,643.62		987,643.62	COA PICE CCW	10/28/2019 10/28/2019 10/28/2019		10/28/2019 10/28/2019 10/28/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Construction of Multi-Purpose Building at Sitio Baraca, Murcia, Concepcion, Tarlac Contract I.D. No. 20CK0060	Planning & Design Section	Yes	Public Bidding	10/25/2019	10/26/2019 to 11/02/2019	10/31/2019	11/15/2019	11/15/2019	11/18/2019	11/22/2019							GoP FY-2020	3,464,734.04		3,464,734.04	3,366,470.12		3,366,470.12	COA PICE CCW	10/28/2019 10/28/2019 10/28/2019		10/28/2019 10/28/2019 10/28/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Construction of Multi-Purpose Building at Sitio Gugo, Sta. Rosa, Concepcion, Tarlac Contract I.D. No. 20CK0061	Planning & Design Section	Yes	Public Bidding	10/25/2019	10/26/2019 to 11/02/2019	10/31/2019	11/15/2019	11/15/2019	11/18/2019	11/22/2019							GoP FY-2020	3,464,750.62		3,464,750.62	3,364,363.27		3,364,363.27	COA PICE CCW	10/28/2019 10/28/2019 10/28/2019		10/28/2019 10/28/2019 10/28/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Concreting of Road at Sitio Sacot, Brgy. Anupul, Bamban, Tarlac Contract I.D. No. 20CK0069	Construction Section	Yes	Public Bidding	10/25/2019	10/26/2019 to 11/02/2019	10/31/2019	11/15/2019	11/15/2019	11/18/2019	11/22/2019							GoP FY-2020	4,454,222.61		4,454,222.61	4,275,113.76		4,275,113.76	COA PICE CCW	10/28/2019 10/28/2019 10/28/2019		10/28/2019 10/28/2019 10/28/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020

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	Asset Preservation Program - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Tarlac - Zambales Road, Capas, Tarlac Contract I.D. No. 20CK0013	Construction Section	Yes	Public Bidding	10/29/2019	10/30/2019 to 11/05/2019	11/05/2019	11/19/2019	11/19/2019	11/20/2019	11/26/2019						GoP FY-2020	1,901,404.49		1,901,404.49	1,824,171.33		1,824,171.33	COA PICE CCW	11/04/2019 11/04/2019 11/04/2019		11/04/2019 11/04/2019 11/04/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Construction of Multi-Purpose Building at Barangay San Nicolas, Bamban, Tarlac Contract I.D. No. 20CK0055	Planning & Design Section	Yes	Public Bidding	10/29/2019	10/30/2019 to 11/05/2019	11/05/2019	11/19/2019	11/19/2019	11/20/2019	11/26/2019						GoP FY-2020	2,474,700.82		2,474,700.82	2,405,243.85		2,405,243.85	COA PICE CCW	11/04/2019 11/04/2019 11/04/2019		11/04/2019 11/04/2019 11/04/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Concepcion - Capas Road, Concepcion, Tarlac Contract I.D. No. 20CK0073	Construction Section	Yes	Public Bidding	10/29/2019	10/30/2019 to 11/05/2019	11/05/2019	11/19/2019	11/19/2019	11/20/2019	11/26/2019						GoP FY-2020	82,679,820.81		82,679,820.81	79,372,319.40		79,372,319.40	COA PICE CCW	11/04/2019 11/04/2019 11/04/2019		11/04/2019 11/04/2019 11/04/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Tarlac - Zambales Road,Capas,Tarlac Contract I.D. No. 20CK0074	Construction Section	Yes	Public Bidding	10/29/2019	10/30/2019 to 11/05/2019	11/05/2019	11/19/2019	11/19/2019	11/20/2019	11/26/2019						GoP FY-2020	51,788,290.65		51,788,290.65	49,715,826.63		49,715,826.63	COA PICE CCW	11/04/2019 11/04/2019 11/04/2019		11/04/2019 11/04/2019 11/04/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Network Development Program - Road Widening along Concepcion - La Paz Road, Concepcion, Tarlac Contract I.D. No. 20CK0015	Construction Section	Yes	Public Bidding	10/30/2019	10/31/2019 to 11/07/2019	11/06/2019	11/20/2019	11/20/2019	11/21/2019	11/27/2019						GoP FY-2020	35,427,385.75		35,427,365.75	34,010,292.89		34,010,292.89	COA PICE CCW	11/04/2019 11/04/2019 11/04/2019		11/04/2019 11/04/2019 11/04/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Network Development Program - Road Widening along Victoria - La Paz Road, La Paz, Tarlac Contract I.D. No. 20CK0016	Construction Section	Yes	Public Bidding	10/30/2019	10/31/2019 to 11/07/2019	11/06/2019	11/20/2019	11/20/2019	11/21/2019	11/27/2019						GoP FY-2020	18,130,124.31		18,130,124.31	17,411,207.90		17,411,207.90	COA PICE CCW	11/04/2019 11/04/2019 11/04/2019		11/04/2019 11/04/2019 11/04/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Construction of Multi-Purpose Building at Barangay Parang, Concepcion, Tarlac Contract I.D. No. 20CK0053	Planning & Design Section	Yes	Public Bidding	10/30/2019	10/31/2019 to 11/07/2019	11/06/2019	11/20/2019	11/20/2019	11/21/2019	11/27/2019						GoP FY-2020	2,474,700.82		2,474,700.82	2,412,396.44		2,412,396.44	COA PICE CCW	11/04/2019 11/04/2019 11/04/2019		11/04/2019 11/04/2019 11/04/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Rehabilitation of Multi-Purpose Building at Barangay Sto. Domingo 1st, Capas, Tarlac Contract I.D. No. 20CK0068	Planning & Design Section	Yes	Public Bidding	10/30/2019	10/31/2019 to 11/07/2019	11/06/2019	11/20/2019	11/20/2019	11/21/2019	11/27/2019						GoP FY-2020	1,979,895.18		1,979,895.18	1,924,484.76		1,924,484.76	COA PICE CCW	11/04/2019 11/04/2019 11/04/2019		11/04/2019 11/04/2019 11/04/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Construction of Multi-Purpose Building at Barangay La Paz, Bamban, Tarlac Contract I.D. No. 20CK0003	Planning & Design Section	Yes	Public Bidding	10/31/2019	11/01/2019 to 11/08/2019	11/07/2019	11/21/2019	11/21/2019	11/22/2019	11/28/2019						GoP FY-2020	2,969,666.08		2,969,666.08	2,887,060.18		2,887,060.18	COA PICE CCW	11/05/2019 11/05/2019 11/05/2019		11/05/2019 11/05/2019 11/05/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Network Development - Off - Carriageway Improvement along Tarlac - Zambales Road, Capas, Tarlac Contract I.D. No. 20CK0022	Construction Section	Yes	Public Bidding	10/31/2019	11/01/2019 to 11/08/2019	11/07/2019	11/21/2019	11/21/2019	11/22/2019	11/28/2019						GoP FY-2020	35,959,810.50		35,959,810.50	34,521,190.63		34,521,190.63	COA PICE CCW	11/05/2019 11/05/2019 11/05/2019		11/05/2019 11/05/2019 11/05/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Bridge - Retrofitting/Strengthening of Permanent Bridges: Palublub Br. (B03434L2) along Capas - San Jose - Mayantoc - Malacampa Road, Capas, Tarlac Contract I.D. No. 20CK0025	Construction Section	Yes	Public Bidding	10/31/2019	11/01/2019 to 11/08/2019	11/07/2019	11/21/2019	11/21/2019	11/22/2019	11/28/2019						GoP FY-2020	19,106,523.00		19,106,523.00	18,349,879.74		18,349,879.74	COA PICE CCW	11/05/2019 11/05/2019 11/05/2019		11/05/2019 11/05/2019 11/05/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020

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	Construction of Multi-Purpose Building at Barangay Caramutan, La Paz, Tarlac Contract I.D. No. 20CK0049	Planning & Design Section	Yes	Public Bidding	10/31/2019	11/01/2019 to 11/09/2019	11/07/2019	11/21/2019	11/21/2019	11/22/2019	11/28/2019						GoP FY-2020	3,464,799.70		3,464,799.70	3,388,507.86		3,388,507.86	COA PICE CCW	11/05/2019 11/05/2019 11/05/2019		11/05/2019 11/05/2019 11/05/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020	
	Construction of Multi-Purpose Building at Barangay Pando, Concepcion, Tarlac Contract I.D. No. 20CK0052	Planning & Design Section	Yes	Public Bidding	10/31/2019	11/01/2019 to 11/09/2019	11/07/2019	11/21/2019	11/21/2019	11/22/2019	11/28/2019						GoP FY-2020	2,473,950.44		2,473,950.44	2,412,140.71		2,412,140.71	COA PICE CCW	11/05/2019 11/05/2019 11/05/2019		11/05/2019 11/05/2019 11/05/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020	
	Asset Preservation - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along Manila North Road,Capas,Tarlac Contract I.D. No. 20CK0010	Construction Section	Yes	Public Bidding	11/05/2019	11/06/2019 to 11/13/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2019	12/03/2019						GoP FY-2020	55,306,519.05		55,306,519.05	53,070,224.94		53,070,224.94	COA PICE CCW	11/07/2019 11/07/2019 11/07/2019		11/07/2019 11/07/2019 11/07/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020	
	Network Development - Off - Carriageway Improvement along Capas-San Jose-Mayantoc-Malecampa Road, Capas, Tarlac Contract I.D. No. 20CK0020	Construction Section	Yes	Public Bidding	11/05/2019	11/06/2019 to 11/13/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2019	12/03/2019						GoP FY-2020	37,642,446.74		37,642,446.74	36,131,562.10		36,131,562.10	COA PICE CCW	11/07/2019 11/07/2019 11/07/2019		11/07/2019 11/07/2019 11/07/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020	
	Construction of Multi-Purpose Building at Barangay Tinang, Concepcion, Tarlac Contract I.D. No. 20CK0059	Planning & Design Section	Yes	Public Bidding	11/05/2019	11/06/2019 to 11/13/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2019	12/03/2019						GoP FY-2020	5,939,548.38		5,939,548.38	5,767,609.17		5,767,609.17	COA PICE CCW	11/07/2019 11/07/2019 11/07/2019		11/07/2019 11/07/2019 11/07/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020	
	Rehabilitation of Multi-Purpose Building at Barangay Dolores, Capas, Tarlac Contract I.D. No. 20CK0066	Planning & Design Section	Yes	Public Bidding	11/05/2019	11/06/2019 to 11/13/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2019	12/03/2019						GoP FY-2020	1,979,405.92		1,979,405.92	1,926,836.69		1,926,836.69	COA PICE CCW	11/07/2019 11/07/2019 11/07/2019		11/07/2019 11/07/2019 11/07/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020	
	Concreting of TRADOC Road Nets, Phase 2, Camp O'Donnell, Capas, Tarlac Contract I.D. No. 20CK0041	Construction Section	Yes	Public Bidding	11/06/2019	11/07/2019 to 11/14/2019	11/13/2019	11/27/2019	11/27/2019	11/28/2019	12/04/2019						GoP FY-2020	91,674,469.19		91,674,469.19	88,007,083.51		88,007,083.51	COA PICE CCW	11/08/2019 11/08/2019 11/08/2019		11/08/2019 11/08/2019 11/08/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020	
	Construction of Classroom for School Candidate Soldiers (SCS), TRADOC, Camp O' Donnell, Brgy. Sta. Lucia, Capas, Tarlac Contract I.D. No. 20CK0042	Planning & Design Section	Yes	Public Bidding	11/06/2019	11/07/2019 to 11/14/2019	11/13/2019	11/27/2019	11/27/2019	11/28/2019	12/04/2019						GoP FY-2020	10,097,743.03		10,097,743.03	9,794,382.22		9,794,382.22	COA PICE CCW	11/08/2019 11/08/2019 11/08/2019		11/08/2019 11/08/2019 11/08/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020	
	Construction of Mess Hall for School of Candidate Soldiers (SCS), TRADOC, Camp O' Donnell, Brgy. Sta. Lucia, Capas, Tarlac Contract I.D. No. 20CK0043	Planning & Design Section	Yes	Public Bidding	11/06/2019	11/07/2019 to 11/14/2019	11/13/2019	11/27/2019	11/27/2019	11/28/2019	12/04/2019						GoP FY-2020	22,049,961.02		22,049,961.02	21,387,859.70		21,387,859.70	COA PICE CCW	11/08/2019 11/08/2019 11/08/2019		11/08/2019 11/08/2019 11/08/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020	
	Construction of TRADOC ATF Facility, TRADOC, Camp O'Donnell, Brgy. Sta. Lucia, Capas, Tarlac. Contract I.D. No. 20CK0044	Planning & Design Section	Yes	Public Bidding	11/06/2019	11/07/2019 to 11/14/2019	11/13/2019	11/27/2019	11/27/2019	11/28/2019	12/04/2019						GoP FY-2020	24,499,343.24		24,499,343.24	23,764,362.94		23,764,362.94	COA PICE CCW	11/08/2019 11/08/2019 11/08/2019		11/08/2019 11/08/2019 11/08/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020	
	Bridge - Retrofitting/Strengthening of Permanent Bridges: Rio Chico Br. (B02691L2) along Tarlac - Sta. Rosa Road, La Paz, Tarlac Contract I.D. No. 20CK0026	Construction Section	Yes	Public Bidding	11/07/2019	11/08/2019 to 11/15/2019	11/14/2019	11/28/2019	11/28/2019	11/29/2019	12/05/2019						GoP FY-2020	23,715,455.51		23,715,455.51	22,767,062.94		22,767,062.94	COA PICE CCW	11/11/2019 11/11/2019 11/11/2019		11/11/2019 11/11/2019 11/11/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020	

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					Pre-Proc. Conference	Ads/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn Over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if Applicable)
	Bridge - Retrofitting/Strengthening of Permanent Bridges: Santiago Br. (B03297L2) along conception - Capas Road, Concepcion, Tarlac Contract I.D. No. 20CK0027	Construction Section	Yes	Public Bidding	11/07/2019	11/05/2019 to 11/15/2019	11/14/2019	11/28/2019	11/28/2019	11/29/2019	12/05/2019							GoP FY-2020	34,984,892.35		34,984,892.35	33,600,190.33		33,600,190.33	COA PICE CCW	11/11/2019 11/11/2019 11/11/2019		11/11/2019 11/11/2019 11/11/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - New Clark City to Tarlac - Zambales Road via Kalangitan Road, Capas, Tarlac Contract I.D. No. 20CK0039	Construction Section	Yes	Public Bidding	11/07/2019	11/08/2019 to 11/15/2019	11/14/2019	11/28/2019	11/28/2019	11/29/2019	12/05/2019							GoP FY-2020	96,499,211.08		96,499,211.08	92,629,951.04		92,629,951.04	COA PICE CCW	11/11/2019 11/11/2019 11/11/2019		11/11/2019 11/11/2019 11/11/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Concreting of Road at Sitio Subdivision Barangay O'Donnell, Capas, Tarlac Contract I.D. No. 20CK0047	Construction Section	Yes	Public Bidding	11/07/2019	11/05/2019 to 11/15/2019	11/14/2019	11/28/2019	11/28/2019	11/29/2019	12/05/2019							GoP FY-2020	4,999,945.40		4,999,945.40	4,799,748.83		4,799,748.83	COA PICE CCW	11/11/2019 11/11/2019 11/11/2019		11/11/2019 11/11/2019 11/11/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Bridge - Replacement of Permanent Weak Bridges: Bamban Overhead Br. (B02686L2) along Manila North Road, Bamban, Tarlac Contract I.D. No. 20CK0024	Construction Section	Yes	Public Bidding	11/08/2019	11/09/2019 to 11/16/2019	11/15/2019	11/29/2019	11/29/2019	12/02/2019	12/06/2019							GoP FY-2020	11,269,942.86		11,269,942.86	10,816,091.51		10,816,091.51	COA PICE CCW	11/11/2019 11/11/2019 11/11/2019		11/11/2019 11/11/2019 11/11/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Mac Arthur Highway to New Clark City via Kalangitan Road, Capas, Tarlac Contract I.D. No. 20CK0038	Construction Section	Yes	Public Bidding	11/08/2019	11/09/2019 to 11/16/2019	11/15/2019	11/29/2019	11/29/2019	12/02/2019	12/06/2019							GoP FY-2020	96,499,321.79		96,499,321.79	92,651,261.22		92,651,261.22	COA PICE CCW	11/11/2019 11/11/2019 11/11/2019		11/11/2019 11/11/2019 11/11/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zone - Bamban Seamless Road, Bamban, Tarlac Contract I.D. No. 20CK0040	Construction Section	Yes	Public Bidding	11/08/2019	11/09/2019 to 11/16/2019	11/15/2019	11/29/2019	11/29/2019	12/02/2019	12/06/2019							GoP FY-2020	39,003,345.79		39,003,345.79	37,443,211.96		37,443,211.96	COA PICE CCW	11/11/2019 11/11/2019 11/11/2019		11/11/2019 11/11/2019 11/11/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Concreting of Road at Barangay Sto. Domingo 1st, Capas, Tarlac Contract I.D. No. 20CK0046	Construction Section	Yes	Public Bidding	11/08/2019	11/09/2019 to 11/16/2019	11/15/2019	11/29/2019	11/29/2019	12/02/2019	12/06/2019							GoP FY-2020	1,959,909.03		1,959,909.03	1,881,430.87		1,881,430.87	COA PICE CCW	11/11/2019 11/11/2019 11/11/2019		11/11/2019 11/11/2019 11/11/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Construction of TRADOC Training Pool, TRADOC, Camp O'Donnell, Brgy. Sta. Lucia, Capas, Tarlac Contract I.D. No. 20CK0045	Planning & Design Section	Yes	Public Bidding	11/25/2019	11/26/2019 to 12/03/2019	12/02/2019	12/17/2019	12/17/2019	12/20/2019	12/27/2019							GoP FY-2020	27,439,595.79		27,439,595.79	26,890,628.13		26,890,628.13	COA PICE CCW	11/28/2019 11/28/2019 11/28/2019		11/28/2019 11/28/2019 11/28/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Construction of Classrooms: Two (2) Storey, Ten (10) Classroom School Building at Aranguren Integrated School, Capas, Tarlac Contract I.D. No. 20CK0075	Planning & Design Section	Yes	Public Bidding	12/13/2019	12/14/2019 to 12/21/2019	12/20/2019	01/03/2020	01/03/2020	01/07/2020	01/13/2020							GoP FY-2020	24,028,452.39		24,028,452.39	23,388,848.19		23,388,848.19	COA PICE CCW	12/16/2019 12/16/2019 12/16/2019		12/16/2019 12/16/2019 12/16/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Construction of Classrooms: Two (2) Storey, Ten (10) Classroom School Building at Concepcion North Central Elementary School, Concepcion, Tarlac Contract I.D. No. 20CK0076	Planning & Design Section	Yes	Public Bidding	12/13/2019	12/14/2019 to 12/21/2019	12/20/2019	01/03/2020	01/03/2020	01/07/2020	01/13/2020							GoP FY-2020	23,576,023.21		23,576,023.21	22,950,890.20		22,950,890.20	COA PICE CCW	12/16/2019 12/16/2019 12/16/2019		12/16/2019 12/16/2019 12/16/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020

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					Pre-Proc. Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if Applicable)	
	Rehabilitation of Existing Bank along Rio Chico River (San Roque Section, Right Bank), Downstream of Rio Chico Bridge, La Paz, Tarlac Contract I.D. No. 20CK0004	Construction Section	No	Public Bidding	12/19/2019	12/20/2019 to 12/27/2019	12/26/2019	01/09/2020	01/09/2020									GoP FY-2020	53,074,666.87		53,074,666.87				COA PICE CCW	12/23/2019 12/23/2019 12/23/2019		12/23/2019 12/23/2019 12/23/2019				for bidding on Jan. 16, 2020
	Rehabilitation/Improvement of Existing Dike along Rio Chico Bridge, Right Bank (San Roque Section), D/S of Rio Chico Bridge, La Paz, Tarlac Contract I.D. No. 20CK0005	Construction Section	No	Public Bidding	12/19/2019	12/20/2019 to 12/27/2019	12/26/2019	01/09/2020	01/09/2020									GoP FY-2020	45,373,322.04		45,373,322.04				COA PICE CCW	12/23/2019 12/23/2019 12/23/2019		12/23/2019 12/23/2019 12/23/2019				for bidding on Jan. 16, 2020
	Rehabilitation/Improvement of Existing Dike along Lucung River (Malupa Section, Left Bank), Concepcion, Tarlac Contract I.D. No. 20CK0007	Construction Section	No	Public Bidding	12/19/2019	12/20/2019 to 12/27/2019	12/26/2019	01/09/2020	01/09/2020									GoP FY-2020	33,573,619.45		33,573,619.45				COA PICE CCW	12/23/2019 12/23/2019 12/23/2019		12/23/2019 12/23/2019 12/23/2019				for bidding on Jan. 16, 2020
	Emergency Repair of Damaged Pavement along Tarlac - Zambales Road, Capas, Tarlac Contract I.D. No. 20CK0008	Maintenance Section	No	Public Bidding	12/23/2019	12/24/2019 to 12/31/2019	12/30/2019	01/14/2020	01/14/2020									GoP FY-2020	1,422,953.53		1,422,953.53				COA PICE CCW	12/26/2019 12/26/2019 12/26/2019		12/26/2019 12/26/2019 12/26/2019				for bidding on Jan. 14, 2020
ON-GOING PROCUREMENT ACTIVITIES (CONSULTING SERVICES, FY-2019)																																
	Soil Testing/Exploration for the Construction of Sugarcane Bridge, Brgy. Tinang Bridge, Concepcion, Tarlac Contract I.D. No. 19C5CK06	Planning & Design Section	No	Public Bidding	08/15/2019	08/16/2019 to 08/23/2019	08/22/2019	09/06/2019	09/12/2019	09/19/2019	09/23/2019	09/24/2019	09/26/2019	09/27/2019	09/30/2019			GoP FY-2019	161,706.60		161,706.60	160,020.00		160,020.00	COA PICE CSRI-PPCRP	08/17/2019 08/17/2019 08/17/2019		08/17/2019 08/17/2019 08/17/2019				AWARDED
	Parcellary Survey for the Construction Improvement of Access Roads Leading to Declared Tourism Destinations: New Clark City to Tarlac Zambales Road via Kalangitan Road and Manila North Road, Capas, Tarlac Contract I.D. No. 19C5CK07	Planning & Design Section	No	Public Bidding	11/11/2019	11/12/2019 to 11/19/2019	11/18/2019	11/19/2019	12/17/2019	12/11/2019	12/12/2019	12/16/2019	12/18/2019	12/19/2019	12/20/2019			GoP FY-2019	3,145,156.74		3,145,156.74	2,767,737.93		2,767,737.93	COA PICE CSRI-PPCRP	11/13/2019 11/13/2019 11/13/2019		11/13/2019 11/13/2019 11/13/2019				AWARDED
ON-GOING PROCUREMENT ACTIVITIES (GOODS AND SERVICES, FY-2019)																																
100000100001000	Procurement of Twenty (20) pieces Tables and One Hundred (100) pieces Chair for use in the Multi Purpose Hall of the Newly Constructed Building of DPWH – Tarlac 2nd District Engineering Office Contract I.D. No. 19GCK0021	DPWH Tarlac 2nd Office	No	Shopping		07/04/2019 to 07/11/2019	07/10/2019		07/24/2019	07/24/2019	07/26/2019	07/26/2019	08/09/2019	08/13/2019	08/13/2019	08/19/2019		GoP FY-2019	192,600.00		192,600.00	144,480.00		144,480.00	COA PICE CSRI-PPCRP	07/04/2019 07/04/2019 07/04/2019		07/04/2019 07/04/2019 07/04/2019				AWARDED
200000100006200	Procurement of Safety Devices/Gadgets/Office Supplies and Gears for the conduct of Automated and Manual Traffic Count Survey for use in the Planning and Design Section Contract I.D. No. 19GCK0022	Planning & Design Section	No	Shopping		07/04/2019 to 07/11/2019	07/10/2019		07/24/2019	07/24/2019	07/26/2019	07/26/2019	08/09/2019	08/13/2019	08/13/2019	08/19/2019		GoP FY-2019	128,000.00		128,000.00	114,500.00		114,500.00	COA PICE CSRI-PPCRP	07/04/2019 07/04/2019 07/04/2019		07/04/2019 07/04/2019 07/04/2019				AWARDED
100000100000100	Supply and delivery of Two (2) units Biometrics – new and branded (Including Training Cost and Configuration) for use in timekeeping of various sections Contract I.D. No. 19GCK0023	DPWH Tarlac 2nd Office	No	Shopping		07/04/2019 to 07/11/2019	07/10/2019		07/24/2019	07/24/2019	07/26/2019	07/26/2019	08/09/2019	08/13/2019	08/13/2019	08/14/2019		GoP FY-2019	225,000.00		225,000.00	195,426.00		195,426.00	COA PICE CSRI-PPCRP	07/04/2019 07/04/2019 07/04/2019		07/04/2019 07/04/2019 07/04/2019				AWARDED
200000100001700	Supply and delivery of materials for the Premix Patching (Coldmix Asphalt) Bituminous Pavement along various National Roads within Third District of Tarlac (Concepcion, Capas and Lapaz, Tarlac) – 3rd Quarter 2019 Contract I.D. No. 19GCK0024	Maintenance Section	No	Shopping		07/19/2019 to 07/26/2019	07/26/2019		08/09/2019	08/09/2019	08/12/2019	08/12/2019	08/19/2019	08/22/2019	08/22/2019	08/27/2019		GoP FY-2019	966,735.00		966,735.00	874,748.70		874,748.70	COA PICE CSRI-PPCRP	07/19/2019 07/19/2019 07/19/2019		07/19/2019 07/19/2019 07/19/2019				AWARDED

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					Pre-Proc. Conference	Ads/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if Applicable)		
200000100017000	Supply and delivery of materials for use in the Sealing of Bituminous Pavement along various National Roads within Third District of Tarlac (Concepcion and Lapaz, Tarlac) – 3rd Quarter 2019 Contract I.D. No. 19GCK0025	Maintenance Section	No	Shopping		07/19/2019 to 07/26/2019	07/25/2019		08/09/2019	08/09/2019	08/12/2019	08/12/2019	08/16/2019	08/20/2019	08/22/2019	08/27/2019		GoP FY-2019	947,964.15		947,964.15	920,745.00		920,745.00	COA PICE CSRI-PPCRP	07/19/2019 07/19/2019 07/19/2019		07/19/2019 07/19/2019 07/19/2019				AWARDED	
200000100017000	Procurement of Uniforms and Tools Requirements for the Maintenance of National Roads within Third District of Tarlac (Bamban, Capas, Concepcion and Lapaz, Tarlac) –3rd Quarter 2019 Contract I.D. No. 19GCK0026	Maintenance Section	No	Shopping		07/19/2019 to 07/26/2019	07/25/2019		08/09/2019	08/09/2019	08/12/2019	08/12/2019	08/16/2019	08/20/2019	08/22/2019	08/27/2019		GoP FY-2019	371,542.50		371,542.50	358,288.50		358,288.50	COA PICE CSRI-PPCRP	07/19/2019 07/19/2019 07/19/2019		07/19/2019 07/19/2019 07/19/2019				AWARDED	
200000100017000	Supply and delivery of materials for the Installation/Application of ReflectORIZED Thermoplastic Pavement Markings along National Roads within Third District of Tarlac (Concepcion, Capas and Bamban, Tarlac) –3rd Quarter 2019 Contract I.D. No. 19GCK0027	Maintenance Section	No	Shopping		07/19/2019 to 07/26/2019	07/25/2019		08/09/2019	08/09/2019	08/12/2019	08/12/2019	08/16/2019	08/20/2019	08/22/2019	08/27/2019		GoP FY-2019	996,049.94		996,049.94	967,946.70		967,946.70	COA PICE CSRI-PPCRP	07/19/2019 07/19/2019 07/19/2019		07/19/2019 07/19/2019 07/19/2019				AWARDED	
200000100017000	Supply and delivery of materials for use in the Repainting of Bridges and Wheel Guards along various National Roads within Third District of Tarlac (Bamban, Capas, Concepcion and Lapaz, Tarlac) –3rd Quarter 2019 Contract I.D. No. 19GCK0028	Maintenance Section	No	Shopping		07/19/2019 to 07/26/2019	07/25/2019		08/09/2019	08/09/2019	08/12/2019	08/12/2019	08/16/2019	08/20/2019	08/22/2019	08/27/2019		GoP FY-2019	939,288.00		939,288.00	915,852.00		915,852.00	COA PICE CSRI-PPCRP	07/19/2019 07/19/2019 07/19/2019		07/19/2019 07/19/2019 07/19/2019				AWARDED	
100000100001000	Procurement of Balikbayan Boxes & Other Supplies for Packaging, Transferring and Sealing Files necessary for the transfer from Old Office to New Office of various section of DPWH - Tarlac 2nd DEO at Barangay San Francisco, Concepcion, Tarlac Contract I.D. No. 19GCK0030	DPWH Tarlac 2nd Office	No	Shopping					07/26/2019	07/29/2019	07/29/2019	07/29/2019	07/31/2019	08/06/2019	08/06/2019	08/13/2019		GoP FY-2019	36,910.00		36,910.00	34,515.00		34,515.00	COA PICE CSRI-PPCRP							AWARDED	
200000100017000	Procurement of Office Supplies for the 3rd Quarter 2019 for use in the operation of various sections of DPWH Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 19GCK0031	DPWH Tarlac 2nd Office	No	Agency to Agency														GoP FY-2019	62,799.28		62,799.28	62,799.28		62,799.28	COA PICE CSRI-PPCRP							AWARDED	
200000100033000	Purchase of Janitorial Supplies for use in the operation of the General Services Unit of DPWH - Tarlac 2nd DEO San Francisco, Concepcion, Tarlac Contract I.D. No. 19GCK0032	DPWH Tarlac 2nd Office	No	Shopping					09/02/2019	09/09/2019	09/09/2019	09/09/2019	09/09/2019	09/10/2019	09/11/2019	09/11/2019	09/17/2019		GoP FY-2019	22,356.60		22,356.60	20,889.75		20,889.75	COA PICE CSRI-PPCRP							AWARDED
200000100033000	Supply, Delivery & Installation of Parts for repair maintenance of various Copier / Scanner & Printer assigned in the Finance, Quality Assurance and Administrative Section, DPWH - Tarlac 2nd DEO, Concepcion Tarlac Contract I.D. No. 19GCK0033	DPWH Tarlac 2nd Office	No	Shopping					08/19/2019	08/28/2019	08/28/2019	08/28/2019	08/28/2019	08/30/2019	09/02/2019	09/02/2019	09/09/2019		GoP FY-2019	37,130.00		37,130.00	36,739.00		36,739.00	COA PICE CSRI-PPCRP							AWARDED
200000100062000	Supply and delivery of materials for use in the Conduct of CY 2019 Axle Load Survey under National Road Traffic Survey Program (NRSTP) along Manila North Road, Capas, Tarlac, DPWH – Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 19GCK0034	Planning & Design Section	No	Shopping		08/09/2019 to 08/16/2019	08/15/2019		08/29/2019	08/29/2019	09/06/2019	09/06/2019	09/06/2019	09/09/2019	09/10/2019	09/17/2019		GoP FY-2019	201,900.00		201,900.00	196,990.00		196,990.00	COA PICE CSRI-PPCRP	08/09/2019 08/09/2019 08/09/2019		08/09/2019 08/09/2019 08/09/2019				AWARDED	
200000100033000	Security Services at DPWH – Tarlac 2nd District Engineering Office (T2DEO) at its premises/offices, Concepcion, Tarlac Contract I.D. No. 19GCK0035	DPWH Tarlac 2nd Office	No	Public Bidding		08/20/2019 to 08/27/2019	08/26/2019		09/10/2019	09/11/2019	09/12/2019	09/12/2019	09/17/2019	09/18/2019	09/19/2019		GoP FY-2019	432,000.00		432,000.00	390,000.00		390,000.00	COA PICE CSRI-PPCRP	08/20/2019 08/20/2019 08/20/2019		08/20/2019 08/20/2019 08/20/2019				AWARDED		

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					Pre-Proc. Conference	Advs/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn Over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/Acceptance (if Applicable)
200000100018000	Procurement for the Supply of Diesel, Gasoline, Fuel & Lubricants (within six months) for the Operation of Service Vehicles in the Implementation, supervision & Inspection of various infrastructure projects Contract I.D. No. 19GCK0036	DPWH Tarlac 2nd Office	No	Public Bidding		09/11/2019 to 09/18/2019	09/16/2019		10/03/2019	10/03/2019	10/23/2019	10/23/2019	10/28/2019	10/29/2019	10/29/2019	within six (6) months		GoP FY-2019	5,344,115.00		5,344,115.00	5,063,848.50		5,063,848.50	COA PICE CSRI-PPCRP	09/12/2019 09/12/2019 09/12/2019	09/12/2019 09/12/2019 09/12/2019					AWARDED
32010110260400EAO	Procurement for the Supply, Delivery & Installation of Office Partitions & Furnitures (Additional) for use in Various Sections, DPWH-Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 19GCK0037	DPWH Tarlac 2nd Office	No	Public Bidding		09/11/2019 to 09/15/2019	09/16/2019		10/03/2019	10/03/2019	10/23/2019	10/23/2019	10/28/2019	10/29/2019	10/29/2019	11/11/2019		GoP FY-2019	2,116,512.66		2,116,512.66	1,045,267.60		1,045,267.60	COA PICE CSRI-PPCRP	09/12/2019 09/12/2019 09/12/2019	09/12/2019 09/12/2019 09/12/2019					AWARDED
32010110332400EAO	Procurement of various Janitorial Supplies (within 3 months) for use in the operation of DPWH – Tarlac 2nd District Engineering Office, Barangay San Francisco, Concepcion, Tarlac Contract I.D. No. 19GCK0038	DPWH Tarlac 2nd Office	No	Shopping		09/11/2019 to 09/16/2019	09/16/2019		10/03/2019	10/03/2019	10/23/2019	10/23/2019	10/28/2019	10/29/2019	10/29/2019	11/04/2019		GoP FY-2019	200,000.00		200,000.00	195,809.91		195,809.91	COA PICE CSRI-PPCRP	09/12/2019 09/12/2019 09/12/2019	09/12/2019 09/12/2019 09/12/2019					AWARDED
100000100001000	Procurement & Installation of Weighing Machine along Manila North Road, Capas, Tarlac Contract I.D. No. 19GCK0039	Maintenance Section	No	Public Bidding		09/11/2019 to 09/16/2019	09/16/2019		10/03/2019	10/03/2019	10/30/2019	10/30/2019	10/30/2019	10/31/2019	10/31/2019	11/14/2019		GoP FY-2019	5,148,000.00		5,148,000.00	4,900,000.00		4,900,000.00	COA PICE CSRI-PPCRP	09/12/2019 09/12/2019 09/12/2019	09/12/2019 09/12/2019 09/12/2019					AWARDED
320102100866000EAO	Procurement for the Supply & Delivery of Various Laboratory Equipment and Apparatus for Upgrading of the District Materials Testing Laboratory from One-Star to Two-Star Rating for use in the Quality Assurance Section of DPWH-Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 19GCK0040	Quality Assurance Section	No	Public Bidding		10/03/2019 to 10/10/2019	10/09/2019		10/24/2019	10/24/2019	10/25/2019	10/25/2019	10/28/2019	10/29/2019	10/29/2019	11/11/2019		GoP FY-2019	8,342,875.80		8,342,875.80	8,330,000.00		8,330,000.00	COA PICE CSRI-PPCRP	10/03/2019 10/03/2019 10/03/2019	10/03/2019 10/03/2019 10/03/2019					AWARDED
320101102604000EAO	Supply, Delivery and Installation of Signages and Markers at DPWH – Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 19GCK0041	DPWH Tarlac 2nd Office	No	Public Bidding		10/03/2019 to 10/10/2019	10/09/2019		10/24/2019	10/24/2019	10/25/2019	10/25/2019	10/28/2019	10/29/2019	10/29/2019	11/11/2019		GoP FY-2019	1,454,812.96		1,454,812.96	1,428,645.75		1,428,645.75	COA PICE CSRI-PPCRP	10/03/2019 10/03/2019 10/03/2019	10/03/2019 10/03/2019 10/03/2019					AWARDED
32010110332400EAO	Procurement for the Supply & Delivery of one (1) Joint Sealer assigned in the Maintenance Section for use in the operation of DPWH – Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 19GCK0042	DPWH Tarlac 2nd Office	No	Public Bidding		10/03/2019 to 10/10/2019	10/09/2019		10/24/2019	10/24/2019	10/25/2019	10/25/2019	10/28/2019	10/29/2019	10/29/2019	11/11/2019		GoP FY-2019	2,454,250.05		2,454,250.05	2,447,000.00		2,447,000.00	COA PICE CSRI-PPCRP	10/03/2019 10/03/2019 10/03/2019	10/03/2019 10/03/2019 10/03/2019					AWARDED
2000001000017000	Supply and delivery of materials for the Repainting of Bridges and Wheel Guards along various National Roads within Third District of Tarlac (Bamban, Capas, Concepcion and Lapaz, Tarlac) – 4th Quarter 2019 Contract I.D. No. 19GCK0043	Maintenance Section	No	Shopping		10/03/2019 to 10/10/2019	10/08/2019		10/24/2019	10/24/2019	10/25/2019	10/25/2019	10/28/2019	10/29/2019	10/29/2019	11/04/2019		GoP FY-2019	351,571.50		351,571.50	337,669.50		337,669.50	COA PICE CSRI-PPCRP	10/03/2019 10/03/2019 10/03/2019	10/03/2019 10/03/2019 10/03/2019					AWARDED
200000100018000	Supply and delivery of materials for the Installation/Application of ReflectORIZED Thermoplastic Pavement Markings along National Roads within Third District of Tarlac (Concepcion, Capas and Bamban, Tarlac) – 4th Quarter 2019 Contract I.D. No. 19GCK0044	Maintenance Section	No	Shopping		10/03/2019 to 10/10/2019	10/08/2019		10/24/2019	10/24/2019	10/25/2019	10/25/2019	10/28/2019	10/29/2019	10/29/2019	11/04/2019		GoP FY-2019	747,365.85		747,365.85	728,156.10		728,156.10	COA PICE CSRI-PPCRP	10/03/2019 10/03/2019 10/03/2019	10/03/2019 10/03/2019 10/03/2019					AWARDED
20000100017000	Supply and delivery of Tools Requirement for the Maintenance Section of National Roads and Bridges within Third District of Tarlac (Bamban, Capas, Concepcion and Lapaz, Tarlac) – 4th Quarter 2019 Contract I.D. No. 19GCK0045	Maintenance Section	No	Shopping		10/03/2019 to 10/10/2019	10/08/2019		10/24/2019	10/24/2019	10/25/2019	10/25/2019	10/28/2019	10/29/2019	10/29/2019	11/04/2019		GoP FY-2019	229,320.00		229,320.00	215,565.00		215,565.00	COA PICE CSRI-PPCRP	10/03/2019 10/03/2019 10/03/2019	10/03/2019 10/03/2019 10/03/2019					AWARDED

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					Pre-Proc. Conference	Ads/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn Over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/Acceptance (if Applicable)			
32010110332600 EAO	Procurement for the Supply, Delivery and Installation of 3 units Television for use in the operation of DPWH – Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac Contract I.D. No. 19GCK0046	DPWH Tarlac 2nd Office	No	Small Value Procurement		10/03/2019 to 10/10/2019	10/08/2019		10/24/2019	10/24/2019	10/25/2019	10/25/2019	10/28/2019	10/29/2019	10/29/2019	10/29/2019	11/04/2019		GoP FY-2019	210,000.00		210,000.00	204,000.00		204,000.00	COA PICE CSRI-PPCRP	10/03/2019 10/03/2019 10/03/2019		10/03/2019 10/03/2019 10/03/2019					AWARDED	
32010110332400 EAO	Supply and delivery of 10 units Toner; 5 units for Procurement Unit and 5 units for Planning and Design Section, DPWH – Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 19GCK0047	DPWH Tarlac 2nd Office	No	Small Value Procurement		10/03/2019 to 10/10/2019	10/08/2019		10/24/2019	10/24/2019	10/25/2019	10/25/2019	10/28/2019	10/29/2019	10/29/2019	10/29/2019	10/31/2019		GoP FY-2019	95,000.00		95,000.00	85,000.00		85,000.00	COA PICE CSRI-PPCRP	10/03/2019 10/03/2019 10/03/2019		10/03/2019 10/03/2019 10/03/2019					CANCELLED	
32010110260400 EAO	Procurement of one (1) unit Hydraulic Car Lift for the repair of service vehicle assigned in the Maintenance Section, DPWH – Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 19GCK0048	Maintenance Section	No	Small Value Procurement		10/03/2019 to 10/10/2019	10/08/2019		10/24/2019	10/24/2019	10/25/2019	10/25/2019	10/28/2019	10/29/2019	10/29/2019	10/29/2019	11/04/2019		GoP FY-2019	550,000.00		550,000.00	534,105.00		534,105.00	COA PICE CSRI-PPCRP	10/03/2019 10/03/2019 10/03/2019		10/03/2019 10/03/2019 10/03/2019					AWARDED	
32010110332700 EAO	Supply, Delivery and Installation of Roller Blinds at DPWH – Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 19GCK0049	DPWH Tarlac 2nd Office	No	Small Value Procurement		10/03/2019 to 10/10/2019	10/08/2019		10/24/2019	10/24/2019	10/25/2019	10/25/2019	10/28/2019	10/29/2019	10/29/2019	10/29/2019	11/04/2019		GoP FY-2019	750,551.06		750,551.06	736,713.81		736,713.81	COA PICE CSRI-PPCRP	10/03/2019 10/03/2019 10/03/2019		10/03/2019 10/03/2019 10/03/2019					AWARDED	
2000001000017000	Supply and delivery of materials for Premix Patching (Coldmix Asphalt) Bituminous Pavement along various National Roads within Third District of Tarlac (Concepcion, Capas and Lapaz, Tarlac) – 4th Quarter 2019 Contract I.D. No. 19GCK0050	Maintenance Section	No	Shopping		10/03/2019 to 10/10/2019	10/08/2019		10/24/2019	10/24/2019	10/25/2019	10/25/2019	10/28/2019	10/29/2019	10/29/2019	10/29/2019	11/04/2019		GoP FY-2019	504,157.50		504,157.50	488,880.00		488,880.00	COA PICE CSRI-PPCRP	10/03/2019 10/03/2019 10/03/2019		10/03/2019 10/03/2019 10/03/2019					AWARDED	
1000001000010000	Procurement for the Supply & Delivery of 33 units Desktop for use in the operation of DPWH – Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac Contract I.D. No. 19GCK0051	DPWH Tarlac 2nd Office	No	Public Bidding		10/10/2019 to 10/17/2019	10/14/2019		10/29/2019	10/29/2019	10/30/2019	10/30/2019	10/30/2019	10/31/2019	10/31/2019	10/31/2019	11/25/2019		GoP FY-2019	4,956,000.00		4,956,000.00	4,450,000.00		4,450,000.00	COA PICE CSRI-PPCRP	10/10/2019 10/10/2019 10/10/2019		10/10/2019 10/10/2019 10/10/2019					AWARDED	
1000001000001000	Procurement of Office Supplies for the 4th Quarter 2019 for use in the operation of various sections of DPWH Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 19GCK0052	DPWH Tarlac 2nd Office	No	Shopping															GoP FY-2019	72,012.12		72,012.12	72,012.12		72,012.12	COA PICE CSRI-PPCRP								AWARDED	
1000001000001000	Procurement of Office Supplies (Additional for 4th Quarter not available at P5-DBM) for use in the operation of DPWH - Tarlac 2nd DEO at Barangay San Francisco, Concepcion, Tarlac Contract I.D. No. 19GCK0053	DPWH Tarlac 2nd Office	No	Shopping					10/24/2019	10/25/2019	10/25/2019	10/25/2019	10/28/2019	10/29/2019	10/29/2019	10/29/2019	11/05/2019		GoP FY-2019	49,500.00		49,500.00	48,058.00		48,058.00	COA PICE CSRI-PPCRP								AWARDED	
2000001000030000	Preventive Maintenance Expenses for the (50HRS Check-Up) of GENSET 500KVA for use in the operation of DPWH - Tarlac 2nd DEO, Concepcion, Tarlac Contract I.D. No. 19GCK0054	DPWH Tarlac 2nd Office	No	Shopping					11/05/2019	11/08/2019	11/08/2019	11/08/2019	11/11/2019	11/12/2019	11/12/2019	11/12/2019	11/19/2019		GoP FY-2019	33,037.76		33,037.76	33,037.76		33,037.76	COA PICE CSRI-PPCRP									AWARDED
1000001000010000	Purchase of 300 Pieces Data File Box (With Wider Opening) for use in the operation of the Office of the Resident Auditor, DPWH - Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac Contract I.D. No. 19GCK0055	Auditors Office	No	Shopping					11/05/2019	11/08/2019	11/08/2019	11/08/2019	11/11/2019	11/12/2019	11/12/2019	11/12/2019	11/19/2019		GoP FY-2019	49,500.00		49,500.00	48,900.00		48,900.00	COA PICE CSRI-PPCRP									AWARDED
31010110013400 EAO	Procurement for the Supply & Delivery of 1 unit ManLift (Brand New) assigned in the Maintenance Section, for use in the operation of DPWH-Tarlac 2nd District Engineering office, San Francisco, Concepcion, Tarlac Contract I.D. No. 19GCK0056	Maintenance Section	No	Public Bidding		11/13/2019 to 11/20/2019	11/19/2019		12/03/2019	12/03/2019	12/19/2019	12/19/2019	12/26/2019	12/27/2019	01/02/2020	11/19/2019		GoP FY-2019	6,200,000.00		6,200,000.00	6,195,000.00		6,195,000.00	COA PICE CSRI-PPCRP	11/13/2019 11/13/2019 11/13/2019		11/13/2019 11/13/2019 11/13/2019					AWARDED		

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					Pre-Proc. Conference	Ads/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn Over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	
3201011033170000 EAO	Procurement of One (1) unit Brand New Passenger Van for Mass Transportation of Personnel/Visitors for Project Related Activities & other Official Functions for use in the operation of DPWH – Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 19GCK0057	DPWH Tarlac 2nd Office	No	Public Bidding		11/20/2019 to 11/27/2019	11/26/2019		12/10/2019	12/10/2019	12/23/2019	12/23/2019	12/26/2019	12/26/2019	01/02/2020	01/02/2020			2,200,000.00		2,200,000.00	2,195,000.00		2,195,000.00	COA PICE CSRI-PPCRP	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019				AWARDED
300203100790000 EAO	Procurement of 3 units Service Vehicle Brand New for use in the Planning & Design Section, Maintenance Section and Construction Section, DPWH – Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 19GCK0058	DPWH Tarlac 2nd Office	No	Public Bidding		11/20/2019 to 11/27/2019	11/26/2019		12/23/2019	12/23/2019	12/26/2019	12/26/2019	12/27/2019	01/03/2020	01/03/2020			5,190,000.00		5,190,000.00	5,175,000.00		5,175,000.00	COA PICE CSRI-PPCRP	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019				AWARDED	
3201011033170000 EAO	Repair and Maintenance of Various Heavy Equipment for use in the Maintenance Section – DPWH – Tarlac 2nd DEO, Concepcion, Tarlac Contract I.D. No. 19GCK0059	Maintenance Section	No	Shopping		11/26/2019 to 12/03/2019	12/02/2019		12/17/2019	12/17/2019	12/19/2019	12/19/2019	12/20/2019	12/26/2019	12/26/2019			203,605.50		203,605.50	175,700.00		175,700.00	COA PICE CSRI-PPCRP	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019				AWARDED	
200000100006000	Procurement of Uniforms and Personal Protective Supply for Weighbridge Personnel of DPWH – Tarlac 2nd DEO, Concepcion, Tarlac Contract I.D. No. 19GCK0060	Maintenance Section	No	Shopping		11/26/2019 to 12/03/2019	12/02/2019		12/17/2019	12/17/2019	12/19/2019	12/19/2019	12/20/2019	12/26/2019	12/26/2019			133,560.00		133,560.00	130,800.00		130,800.00	COA PICE CSRI-PPCRP	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019				AWARDED	
200000100030000	Procurement of Safety Devices/Supply Equipment for the use of Survey Team (A and B) for use in the Planning and Design Section, DPWH – Tarlac 2nd DEO, Concepcion, Tarlac Contract I.D. No. 19GCK0061	Planning & Design Section	No	Shopping		11/26/2019 to 12/03/2019	12/02/2019		12/17/2019	12/17/2019	12/19/2019	12/19/2019	12/20/2019	12/26/2019	12/26/2019			71,200.00		71,200.00	69,776.00		69,776.00	COA PICE CSRI-PPCRP	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019				AWARDED	
200000100030000	Procurement of Two (2) units DSLR (for use in Administrative Section and Office of the Resident Auditor) and One (1) Unit Digicam (for use in Supply Unit) for documentation and inspection of various projects and activities of DPWH – Tarlac 2nd DEO, Concepcion, Tarlac Contract I.D. No. 19GCK0062	Administrative Section	No	Small Value Procurement		11/26/2019 to 12/03/2019	12/02/2019		12/17/2019	12/17/2019	12/19/2019	12/19/2019	12/20/2019	12/26/2019	12/26/2019			145,000.00		145,000.00	126,200.00		126,200.00	COA PICE CSRI-PPCRP	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019				AWARDED	
200000100030000	Procurement of UPS Battery 12 volts for use in the Network Unit (Network Area) of DPWH – Tarlac 2nd DEO, Concepcion, Tarlac Contract I.D. No. 19GCK0063	Network Unit	No	Small Value Procurement		11/26/2019 to 12/03/2019	12/02/2019		12/17/2019	12/17/2019	12/19/2019	12/19/2019	12/20/2019	12/26/2019	12/26/2019			220,000.00		220,000.00	180,000.00		180,000.00	COA PICE CSRI-PPCRP	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019				AWARDED	
3201011033170000 EAO	Supply, Delivery and Installation of Spare Parts for the Repair & Maintenance of HAMM Tandem Roller HD10VV/H2002816 for use in the Maintenance Section, DPWH – T2DEO, Concepcion, Tarlac Contract I.D. No. 19GCK0064	Maintenance Section	No	Small Value Procurement		11/26/2019 to 12/03/2019	12/02/2019		12/17/2019	12/17/2019	12/19/2019	12/19/2019	12/20/2019	12/26/2019	12/26/2019			200,000.00		200,000.00	157,078.42		157,078.42	COA PICE CSRI-PPCRP	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019				AWARDED	
200000100030000	Procurement of Survey Equipment for the use of Survey Team for use in the Planning & Design Section, DPWH - Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 19GCK0065	Planning & Design Section	No	Public Bidding		11/26/2019 to 12/03/2019	12/02/2019		12/17/2019	12/17/2019	12/19/2019	12/19/2019	12/20/2019	12/26/2019	12/26/2019			920,000.00		920,000.00	878,000.00		878,000.00	COA PICE CSRI-PPCRP	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019				AWARDED	
200000100030000	Procurement of 1 unit Sensefly Quadcopter for use in Survey & Inspection of various projects, DPWH- Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 19GCK0066	Planning & Design Section	No	Public Bidding		11/26/2019 to 12/03/2019	12/02/2019		12/17/2019	12/17/2019	12/19/2019	12/19/2019	12/20/2019	12/26/2019	12/26/2019			400,000.00		400,000.00	392,000.00		392,000.00	COA PICE CSRI-PPCRP	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019				AWARDED	
200000100006000	Supply, Delivery and Installation/Furnishing of materials for the Repair/Maintenance of Weigh Bridge (WB) Station along Manila North Road, Capas, Tarlac Contract I.D. No. 19GCK0067	Maintenance Section	No	Shopping		11/29/2019 to 12/06/2019	12/05/2019		12/19/2019	12/19/2019	12/20/2019	12/20/2019	12/23/2019	12/27/2019	12/27/2019			128,616.73		128,616.73	125,898.00		125,898.00	COA PICE CSRI-PPCRP	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019				AWARDED	

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report as of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc. Conference	Advs Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Recommendation/Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Acceptance/Turn Over	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If Applicable)
200000100062000	Procurement of Safety Devices/Gadgets/Office Supplies and Gears for RBIA Survey Team for use in the Planning & Design Section, DPWH – T2DEO, Concepcion, Tarlac	Planning & Design Section	No	Shopping		11/29/2019 to 12/06/2019	12/05/2019		12/19/2019	12/19/2019	12/20/2019	12/20/2019	12/23/2019	12/27/2019	12/27/2019			GoP FY-2019	189,800.00		189,800.00	185,044.00		185,044.00	COA PICE CSRI-PPCRP	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019				AWARDED	
	Contract I.D. No. 19GCK0068																															
310101100134000EAO	Procurement for the Supply & Delivery of various Laboratory Equipment and Apparatus for upgrading of the District Materials Testing Laboratory from One Star to Two Star Rating for use in the Quality Assurance Section of DPWH - Tarlac 2nd District Engineering Office, Concepcion, Tarlac	Quality Assurance Section	No	Public Bidding		11/29/2019 to 12/06/2019	12/05/2019		12/19/2019	12/19/2019	12/20/2019	12/20/2019	12/23/2019	12/27/2019	12/27/2019			GoP FY-2019	1,331,756.95		1,331,756.95	1,327,000.00		1,327,000.00	COA PICE CSRI-PPCRP	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019				AWARDED	
	Contract I.D. No. 19GCK0069																															
200000100030000	Supply and delivery of Toner for the existing copying machines of various sections for use in the operation of DPWH – T2DEO, San Francisco, Concepcion, Tarlac	DPWH Tarlac 2nd Office	Yes	Small Value Procurement		12/03/2019 to 12/10/2019	12/09/2019		12/23/2019	12/23/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019			GoP FY-2019	278,800.00		278,800.00	273,000.00		273,000.00	COA PICE CSRI-PPCRP	12/03/2019 12/03/2019 12/03/2019	12/03/2019 12/03/2019 12/03/2019				AWARDED	
	Contract I.D. No. 19GCK0070																															
310101100134000EAO	Removal and Installation of old air conditioning units (complete package as to labor & materials) - 6 units ACU-Split-Type and Type from old office to new office	DPWH Tarlac 2nd Office	No	Small Value Procurement		12/03/2019 to 12/10/2019	12/09/2019		12/23/2019	12/23/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019			GoP FY-2019	148,500.00		148,500.00	145,000.00		145,000.00	COA PICE CSRI-PPCRP	12/03/2019 12/03/2019 12/03/2019	12/03/2019 12/03/2019 12/03/2019				AWARDED	
	Contract I.D. No. 19GCK0071																															
200000100030000	Procurement of Ink/Cartridge for the printer of various sections for use in the operation of DPWH – Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	DPWH Tarlac 2nd Office	Yes	Shopping		12/03/2019 to 12/10/2019	12/09/2019		12/23/2019	12/23/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019			GoP FY-2019	159,650.00		159,650.00	141,500.00		141,500.00	COA PICE CSRI-PPCRP	12/03/2019 12/03/2019 12/03/2019	12/03/2019 12/03/2019 12/03/2019				AWARDED	
	Contract I.D. No. 19GCK0072																															
200000100030000	Supply and delivery of various Janitorial Supplies for use in the operation of DPWH – Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	DPWH Tarlac 2nd Office	Yes	Shopping		12/03/2019 to 12/10/2019	12/09/2019		12/23/2019	12/23/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019			GoP FY-2019	100,744.00		100,744.00	98,610.00		98,610.00	COA PICE CSRI-PPCRP	12/03/2019 12/03/2019 12/03/2019	12/03/2019 12/03/2019 12/03/2019				AWARDED	
	Contract I.D. No. 19GCK0073																															
200000100062000	Procurement of Safety Devices/Gadgets/Office Supplies and Gears for the Conduct of CY 2020 Axle Load Survey for use in the Planning and Design Section, DPWH – Tarlac 2nd District Engineering Office, Concepcion, Tarlac	Planning & Design Section	Yes	Shopping		12/03/2019 to 12/10/2019	12/09/2019		12/23/2019	12/23/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019			GoP FY-2019	308,000.00		308,000.00	296,000.00		296,000.00	COA PICE CSRI-PPCRP	12/03/2019 12/03/2019 12/03/2019	12/03/2019 12/03/2019 12/03/2019				AWARDED	
	Contract I.D. No. 19GCK0074																															
320101102604000EAO	Procurement of Office Supplies (not available at PS-DBM) for 1st Quarter 2020 for use in the operation of DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	DPWH Tarlac 2nd Office	Yes	Shopping					12/23/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019			GoP FY-2019	49,500.00		49,500.00	47,995.00		47,995.00	COA PICE CSRI-PPCRP							AWARDED
	Contract I.D. No. 19GCK0075																															
310101100134000EAO	Procurement for the Supply, Delivery and Installation/Fabrication of Cabinet Type Storage for the Newly Procured Laboratory Equipment and Apparatus for the Two (2) Star Rating for use in the operation of Quality Assurance Section, DPWH - T2DEO, Concepcion, Tarlac	Quality Assurance Section	No	Shopping					12/23/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019			GoP FY-2019	49,700.00		49,700.00	48,200.00		48,200.00	COA PICE CSRI-PPCRP							AWARDED
	Contract I.D. No. 19GCK0076																															
Total Allotted Budget of Procurement Activities														1,987,060,704.08																		
Total Contract Price of Procurement Activities Conducted														1,748,109,341.13																		
Total Savings (Total Allotted Budget - Total Contract Price)														238,951,362.95																		

Prepared by:


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Recommended by:


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BAC Chairperson

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