

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Acceptance/Completion (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
226CJ0183	Procurement of Testing Machine for use in the Quality Assurance Section.	Quality Assurance Section	No	Competitive Bidding	N/A	07-10-2022 to 14-10-2022	14-10-2022	N/A	27-10-2022	28-10-2022	28-10-2022	27-10-2022	28-10-2022	28-10-2022	28-10-2022	28-11-2022 to 31-12-2022	28-12-2022	Government of the Philippines (continuing budget)	2,400,000.00		2,400,000.00	2,449,800.00		2,449,800.00	COA NGO	N/A	N/A	30-10-2022	N/A	N/A	N/A	
226CJ0126	Supply and Delivery of IT Equipment for use in the Quality Assurance Section (Quality Implementing Unit).	Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	8-10-2022 to 14-10-2022	N/A	N/A	14-10-2022	N/A	N/A	14-10-2022	17-10-2022	17-10-2022	19-10-2022	20-10-2022 to 16-2-2023	18-02-2023	Government of the Philippines (continuing budget)	882,000.00		882,000.00	797,600.00		797,600.00	COA NGO	N/A	N/A	10-10-2022	N/A	N/A	N/A	
226CJ0127	Supply and Delivery of IT Equipment for use in the Quality Assurance Section (Material Testing Unit).	Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	8-10-2022 to 14-10-2022	N/A	N/A	14-10-2022	N/A	N/A	14-10-2022	17-10-2022	17-10-2022	19-10-2022	20-10-2022 to 16-2-2023	18-02-2023	Government of the Philippines (continuing budget)	850,000.00		850,000.00	767,600.00		767,600.00	COA NGO	N/A	N/A	10-10-2022	N/A	N/A	N/A	
226CJ0159	Supply and Delivery of IT Equipment for use in the Human Resource and Administrative Section.	DPWH-Tarlac 1st DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-11-2022 to 23-11-2022	N/A	N/A	29-11-2022	N/A	N/A	29-11-2022	28-10-2022	25-11-2022	26-11-2022	29-11-2022 to 28-09-2023	02-09-2023	Government of the Philippines (continuing budget)	644,000.00		644,000.00	651,600.00		651,600.00	COA NGO	N/A	N/A	17-11-2022	N/A	N/A	N/A	
226CJ0160	Supply and Delivery of IT Equipment.	DPWH-Tarlac 1st DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-11-2022 to 23-11-2022	N/A	N/A	29-11-2022	N/A	N/A	28-11-2022	24-10-2022	25-11-2022	28-11-2022	29-11-2022 to 28-09-2023	02-09-2023	Government of the Philippines (continuing budget)	480,000.00		480,000.00	573,000.00		573,000.00	COA NGO	N/A	N/A	17-11-2022	N/A	N/A	N/A	
226CJ0164	Supply and Delivery of IT Equipment.	DPWH-Tarlac 1st DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-11-2022 to 7-12-2022	N/A	N/A	07-12-2022	N/A	N/A	07-12-2022	09-12-2022	12-12-2022	13-12-2022	14-12-2022 to 7-4-2023	02-03-2023	Government of the Philippines (continuing budget)	760,000.00		760,000.00	680,000.00		680,000.00	COA NGO	N/A	N/A	02-12-2022	N/A	N/A	N/A	
226CJ0165	Supply and Delivery of IT Equipment for use in the Maintenance, Repair and Rehabilitation of Infrastructure and other related activities/Maintenance Services for Automated Traffic Data Collection Program.	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-11-2022 to 7-12-2022	N/A	N/A	07-12-2022	N/A	N/A	07-12-2022	09-12-2022	12-12-2022	13-12-2022	14-12-2022 to 7-4-2023	28-12-2022	Government of the Philippines (continuing budget)	335,000.00		335,000.00	289,000.00		289,000.00	COA NGO	N/A	N/A	02-12-2022	N/A	N/A	N/A	
226CJ0182	Supply and Delivery of IT Equipment for use in the Planning and Design Section.	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	14-12-2022 to 20-12-2022	N/A	N/A	20-12-2022	N/A	N/A	20-12-2022	21-12-2022	22-12-2022	23-12-2022	26-12-2022 to 23-4-2023	28-12-2022	Government of the Philippines (continuing budget)	999,900.00		999,950.00	999,500.00		999,500.00	COA NGO	N/A	N/A	14-12-2022	N/A	N/A	N/A	
226CJ0184	Supply and Delivery of IT Equipment for use in the Implementation of Various Priority Infrastructure Projects.	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	14-12-2022 to 20-12-2022	N/A	N/A	20-12-2022	N/A	N/A	20-12-2022	21-12-2022	22-12-2022	23-12-2022	26-12-2022 to 23-4-2023	28-12-2022	Government of the Philippines (continuing budget)	999,900.00		999,900.00	999,600.00		999,600.00	COA NGO	N/A	N/A	14-12-2022	N/A	N/A	N/A	
226CJ0185	Supply and Delivery of Other Maintenance Implements for the Implementation of Various Priority Infrastructure Projects.	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	14-12-2022 to 20-12-2022	N/A	N/A	20-12-2022	N/A	N/A	20-12-2022	21-12-2022	22-12-2022	23-12-2022	16-12-2022 to 24-1-2023	28-12-2022	Government of the Philippines (continuing budget)	327,350.00		327,350.00	313,858.00		313,858.00	COA NGO	N/A	N/A	14-12-2022	N/A	N/A	N/A	
226CJ0186	Supply and Delivery of Consumables for Photo Copying Machine (Sharp) for use in the DPWH-Tarlac 1st DEO.	DPWH-Tarlac 1st DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-12-2022	22-12-2022	23-12-2022 to 21-4-2023	11-01-2023	Government of the Philippines (continuing budget)	715,750.00		715,750.00	715,750.00		715,750.00	COA NGO	N/A	N/A	N/A	N/A	N/A	N/A	
226CJ0318	Supply and Delivery of Survey Equipment for the Implementation of Various Priority Infrastructure Projects.	Planning and Design Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-12-2022	24-12-2022	27-12-2022 to 23-4-2023	24-01-2023	Government of the Philippines (continuing budget)	2,163,750.00		2,163,750.00	2,163,750.00		2,163,750.00	COA NGO	N/A	N/A	N/A	N/A	N/A	N/A	
226CJ0201	Supply of Diesel Fuel for the Operation of Service Vehicles under the Construction Section for the month of January to March 2023.	Construction Section	Yes	Competitive Bidding	N/A	30-11-2022 to 20-12-2022	07-12-2022	N/A	20-12-2022	21-12-2022	20-12-2022	23-01-2023	23-01-2023	23-01-2023	23-01-2023	January to March 2023	31-1-2023, 28-2-2023, 31-3-2023	Government of the Philippines (current year's budget)	1,218,150.00		1,218,150.00	1,069,269.00		1,069,269.00	COA NGO	01-12-2022	N/A	14-12-2022	N/A	N/A	N/A	
226CJ0202	Supply of Diesel Fuel for the Operation of Service Vehicles under the Planning and Design Section for the month of January to March 2023.	Planning and Design Section	Yes	Competitive Bidding	N/A	30-11-2022 to 20-12-2022	07-12-2022	N/A	20-12-2022	21-12-2022	20-12-2022	23-01-2023	23-01-2023	23-01-2023	23-01-2023	January to March 2023	31-1-2023, 28-2-2023, 31-3-2023	Government of the Philippines (current year's budget)	1,483,200.00		1,488,200.00	1,301,920.00		1,301,920.00	COA NGO	01-12-2022	N/A	14-12-2022	N/A	N/A	N/A	
226CJ0203	Supply of Diesel Fuel and Unleaded Gasoline for the Operation of Service Vehicles and Heavy Equipment under the Maintenance Section for the month of January to March 2023.	Maintenance Section	Yes	Competitive Bidding	07-12-2022	30-11-2022 to 20-12-2022	07-12-2022	N/A	20-12-2022	21-12-2022	20-12-2022	23-01-2023	23-01-2023	21-02-2023	22-02-2023	January to March 2023	31-1-2023, 28-2-2023, 31-3-2023	Government of the Philippines (current year's budget)	3,042,890.00	3,041,680.00	3,042,183.65	3,042,583.65		COA NGO	01-12-2022	N/A	14-12-2022	N/A	N/A	N/A	N/A	
226CJ0204	Supply of Diesel Fuel for the Operation of Service Vehicles under the Quality Assurance Section for the month of January to March 2023.	Quality Assurance Section	Yes	NP-53.9 - Small Value Procurement	N/A	14-12-2022 to 20-12-2022	N/A	N/A	20-12-2022	N/A	N/A	23-01-2023	23-01-2023	23-01-2023	23-01-2023	January to March 2023	31-1-2023, 28-2-2023, 31-3-2023	Government of the Philippines (current year's budget)	745,200.00		745,200.00	654,120.00		654,120.00	COA NGO	01-12-2022	N/A	14-12-2022	N/A	N/A	N/A	
226CJ0206	Supply and Delivery of Axle Portable Truck.	DPWH-Tarlac 1st DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-02-2023	03-02-2023	6-2-2023 to 7-3-2023	07-03-2023	Government of the Philippines (current year's budget)	2,100,000.00		2,100,000.00	2,100,000.00		2,100,000.00	COA NGO	N/A	N/A	N/A	N/A	N/A	N/A	
226CJ0207	Supply and Delivery of Axle Wrecker Accessories.	DPWH-Tarlac 1st DEO	No	NP-53.9 - Small Value Procurement	N/A	2-2-2023 to 8-2-2023	N/A	N/A	09-02-2023	N/A	N/A	06-02-2023	10-02-2023	10-02-2023	10-02-2023	19-2-2023 to 14-3-2023	23-02-2023	Government of the Philippines (current year's budget)	260,000.00		260,000.00	247,000.00		247,000.00	COA NGO	N/A	N/A	02-02-2023	N/A	N/A	N/A	
226CJ06																																

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					Pre-Proc Conference	Attn/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
23GCI0022	Supply and Delivery of Various Batteries for use in the DPWH-Tarlac 1st DEO.	DPWH-Tarlac 1st DEO	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	*Due to Revision of Program of Works	
22GCI0023	Supply and Delivery of Vehicle Tires.	DPWH-Tarlac 1st DEO	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	*Due to Revision of Program of Works	
21GCI0024	Procurement of Two (2) Units Heavy Equipment.	Maintenance Section	No	Competitive Bidding	24-03-2023	6-4-2023 to 26-4-2023	13-04-2023	N/A	26-04-2023	26-04-2023	27-04-2023	26-04-2023	28-04-2023	28-04-2023	02-05-2023	4-5-2023 to 31-6-2023	23-05-2023	Government of the Philippines (current year's budget)	17,700,000.00	17,700,000.00		15,145,000.00	15,145,000.00		COA NGO	11-04-2023	N/A	19-04-2023	N/A	N/A	N/A	
23GCI0025	Procurement of Wheel Excavator with Breaker.	Maintenance Section	No	Competitive Bidding	24-03-2023	6-4-2023 to 26-4-2023	13-04-2023	N/A	26-04-2023	26-04-2023	27-04-2023	26-04-2023	28-04-2023	28-04-2023	02-05-2023	4-5-2023 to 3-6-2023	30-05-2023	Government of the Philippines (current year's budget)	6,000,000.00	6,000,000.00		5,990,000.00	5,990,000.00		COA NGO	11-04-2023	N/A	19-04-2023	N/A	N/A	N/A	
23GCI0026	Supply and Delivery of Consumables for Photo Copying Machine (Sharp) for use in the DPWH-Tarlac 1st DEO.	DPWH-Tarlac 1st DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2023	30-03-2023	31-3-2023 to 23-5-2023	19-04-2023	Government of the Philippines (current year's budget)	460,625.00		460,625.00	460,625.00		COA NGO	N/A	N/A	N/A	N/A	N/A	N/A		
23GCI0027	Supply and Delivery of Survey Equipment for use in the Planning and Design Section.	Planning and Design Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2023	18-04-2023	19-4-2023 to 3-9-2023	25-04-2023	Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	3,000,000.00		COA NGO	N/A	N/A	N/A	N/A	N/A	N/A		
23GCI0028	Supply and Delivery of Common Office Supplies.	DPWH-Tarlac 1st DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-4-2023 to 23-4-2023	N/A	N/A	26-04-2023	N/A	N/A	26-04-2023	02-05-2023	03-05-2023	04-05-2023	5-5-2023 to 1-6-2023	15-05-2023	Government of the Philippines (current year's budget)	988,640.00		988,640.00	988,640.00		COA NGO	N/A	N/A	19-04-2023	N/A	N/A	N/A		
23GCI0029	Calibration of Various Laboratory Equipment for use in the Quality Assurance Section.	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	19-4-2023 to 25-4-2023	N/A	N/A	26-04-2023	N/A	N/A	26-04-2023	02-05-2023	04-05-2023	04-05-2023	5-5-2023 to 3-6-2023	12-05-2023	Government of the Philippines (current year's budget)	185,000.00		185,000.00	185,000.00		COA NGO	N/A	N/A	19-04-2023	N/A	N/A	N/A		
23GCI0030	Supply and Delivery of Vehicle Tires and Batteries.	DPWH-Tarlac 1st DEO	No	NP-53.9 - Small Value Procurement	N/A	19-4-2023 to 25-4-2023	N/A	N/A	26-04-2023	N/A	N/A	26-04-2023	02-05-2023	08-05-2023	09-05-2023	10-5-2023 to 8-6-2023	13-05-2023	Government of the Philippines (current year's budget)	470,000.00		470,000.00	456,730.00		COA NGO	N/A	N/A	19-04-2023	N/A	N/A	N/A		
23GCI0031	Supply and Delivery of IT Equipment for use in the Finance Section.	Finance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-4-2023 to 23-4-2023	N/A	N/A	26-04-2023	N/A	N/A	26-04-2023	02-05-2023	03-05-2023	04-05-2023	5-5-2023 to 9-1-2023	30-05-2023	Government of the Philippines (current year's budget)	600,000.00		600,000.00	580,000.00		COA NGO	N/A	N/A	19-04-2023	N/A	N/A	N/A		
23GCI0032	Supply and Delivery of IT Equipment.	DPWH-Tarlac 1st DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-4-2023 to 23-4-2023	N/A	N/A	26-04-2023	N/A	N/A	26-04-2023	02-05-2023	03-05-2023	04-05-2023	5-5-2023 to 9-1-2023	30-05-2023	Government of the Philippines (current year's budget)	710,000.00		710,000.00	678,000.00		COA NGO	N/A	N/A	19-04-2023	N/A	N/A	N/A		
23GCI0033	Supply and Delivery of Cold Mix Asphalt for Patching of Potholes, Sealing of Cracks, Joints along Various National Road within the First Legislative District of Tarlac Province.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	19-4-2023 to 23-4-2023	N/A	N/A	26-04-2023	N/A	N/A	26-04-2023	02-05-2023	03-05-2023	04-05-2023	5-5-2023 to 3-6-2023	09-05-2023	Government of the Philippines (current year's budget)	699,730.00	699,730.00		680,120.00	680,120.00		COA NGO	N/A	N/A	19-04-2023	N/A	N/A	N/A	
23GCI0034	Procurement of Informative Sign and Chevron Sign for use along Various National Road within the Second Legislative District of Tarlac Province.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	19-4-2023 to 25-4-2023	N/A	N/A	26-04-2023	N/A	N/A	26-04-2023	02-05-2023	03-05-2023	04-05-2023	5-5-2023 to 3-6-2023	08-05-2023	Government of the Philippines (current year's budget)	503,807.41	503,807.41		458,694.00	458,694.00		COA NGO	N/A	N/A	19-04-2023	N/A	N/A	N/A	
23GCI0035	Supply and Delivery of Common Office Supplies.	DPWH-Tarlac 1st DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-5-2023 to 16-5-2023	N/A	N/A	16-05-2023	N/A	N/A	16-05-2023	17-05-2023	18-05-2023	19-05-2023	22-5-2023 to 20-6-2023	6-6-2023	Government of the Philippines (current year's budget)	631,950.00		631,950.00	606,710.00		COA NGO	N/A	N/A	11-05-2023	N/A	N/A	N/A		
23GCI0038	Supply and Delivery of Various Road Materials for Patching of Potholes, Sealing of Cracks, Joints along Various National Road within the First Legislative District of Tarlac Province.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	10-5-2023 to 16-5-2023	N/A	N/A	16-05-2023	N/A	N/A	16-05-2023	17-05-2023	18-05-2023	19-05-2023	22-5-2023 to 20-6-2023	24-05-2023	Government of the Philippines (current year's budget)	999,632.50	999,632.50		966,633.00	966,633.00		COA NGO	N/A	N/A	11-05-2023	N/A	N/A	N/A	
23GCI0037	Procurement of Reinforced Concrete Drainage Cover along Various National Road within the First Legislative District of Tarlac Province.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	10-5-2023 to 16-5-2023	N/A	N/A	16-05-2023	N/A	N/A	16-05-2023	17-05-2023	18-05-2023	19-05-2023	22-5-2023 to 20-6-2023	20-06-2023	Government of the Philippines (current year's budget)	105,000.00	105,000.00		101,800.00	101,800.00		COA NGO	N/A	N/A	11-05-2023	N/A	N/A	N/A	
23GCI0038	Supply and Delivery of IT Supplies and Consumables.	DPWH-Tarlac 1st DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-5-2023 to 16-5-2023	N/A	N/A	16-05-2023	N/A	N/A	16-05-2023	17-05-2023	18-05-2023	19-05-2023	22-5-2023 to 20-6-2023	06-06-2023	Government of the Philippines (current year's budget)	603,930.00		603,930.00	583,700.00		COA NGO	N/A	N/A	11-05-2023	N/A	N/A	N/A		
23GCI0039	Supply and Delivery of IT Equipment.	DPWH-Tarlac 1st DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-5-2023 to 16-5-2023	N/A	N/A	16-05-2023	N/A	N/A	16-05-2023	17-05-2023	18-05-2023	19-05-2023	22-5-2023 to 20-6-2023	30-05-2023	Government of the Philippines (current year's budget)	972,000.00		972,000.00	918,000.00		COA NGO	N/A	N/A	11-05-2023	N/A	N/A	N/A		
23GCI0040	Supply and Delivery of Vehicle Oil and Lubricants.	DPWH-Tarlac 1st DEO	No	NP-53.9 - Small Value Procurement	N/A	10-5-2023 to 16-5-2023	N/A	N/A	16-05-2023	N/A	N/A	16-05-2023	17-05-2023	18-05-2023	19-05-2023	22-5-2023 to 20-6-2023	09-06-2023	Government of the Philippines (current year's budget)	509,960.00		509,960.00	495,593.00		COA NGO	N/A	N/A	11-05-2023	N/A	N/A	N/A		
23GCI0041	Supply and Delivery of Office Equipment.	DPWH-Tarlac 1st DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-5-2023 to 16-5-2023	N/A	N/A	16-05-2023	N/A	N/A	16-05-2023	17-05-2023	18-05-2023	19-05-2023	22-5-2023 to 20-6-2023	06-06-2023	Government of the Philippines (current year's budget)	110,000.00		110,000.00	104,000.00		COA NGO	N/A	N/A	11-05-2023	N/A	N/A	N/A		
23GCI0043	Supply and Delivery of Consumables for Photo Copying Machine (Sharp) for use in the DPWH-Tarlac 1st DEO.	DPWH-Tarlac 1st DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2023	31-05-2023	1-6-2023 to 30-6-2023	06-06-2023	Government of the Philippines (current year's budget)	997,140.00		997,140.00	997,140.00		COA NGO	N/A	N/A	N/A	N/A	N/A	N/A		
23GCI0044	Supply and Delivery of DPWH-Newsletter.	DPWH-Tarlac 1st DEO	No	NP-53.9 - Small Value Procurement	N/A	23-5-2023 to 29-6-2023	N/A	N/A	29-06-2023	N/A	N/A	29-06-2023	05-07-2023	05-07-2023	05-07-2023	4-7-2023 to 2-8-2023	04-07-2023	Government of the Philippines (current year's budget)	56,250.00		56,250.00	54,000.00		COA NGO	N/A	N/A	23-06-2023	N/A	N/A	N/A		
Total Allocated Budget of Procurement Activities																			84,771,801.91	30,578,813.41	34,131,883.50											
Total Contract Price of Procurement Activities Conducted																						60,442,181.25	27,955,840.65									
Total Savings (Total Allocated Budget - Total Contract Price)																			4,329,648.06													

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									</
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Procurement Monitoring Report for Goods and Services as of June/30/2023

Coda (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
23GCI0051	Supply and Delivery of IT Equipment for use in the Planning and Design Section (Bridges Unit).	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-6-2023 to 29-6-2023	N/A	N/A	29-06-2023	N/A	N/A	29-06-2023	03-07-2023	04-07-2023	05-07-2023	6-7-2023 to 2 11-2023		Government of the Philippines (continuing budget)	850,000.00		850,000.00	886,000.00		886,000.00	COA NGO	N/A	N/A	23-06-2023	N/A	N/A	N/A	
23GCI0052	Supply and Delivery of IT Equipment for use in the Planning and Design Section.	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-6-2023 to 29-6-2023	N/A	N/A	29-06-2023	N/A	N/A	29-06-2023	03-07-2023	04-07-2023	05-07-2023	6-7-2023 to 2 11-2023		Government of the Philippines (continuing budget)	982,000.00		982,000.00	995,350.00		995,350.00	COA NGO	N/A	N/A	23-06-2023	N/A	N/A	N/A	
23GCI0053	Supply and Delivery of IT Equipment for use in the Planning and Design Section (Building Unit).	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-6-2023 to 29-6-2023	N/A	N/A	29-06-2023	N/A	N/A	29-06-2023	03-07-2023	04-07-2023	05-07-2023	6-7-2023 to 2 11-2023		Government of the Philippines (continuing budget)	920,000.00		920,000.00	966,000.00		966,000.00	COA NGO	N/A	N/A	23-06-2023	N/A	N/A	N/A	
23GCI0054	Supply and Delivery of IT Equipment for use in the Planning and Design Section (Survey Unit).	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-6-2023 to 29-6-2023	N/A	N/A	29-06-2023	N/A	N/A	29-06-2023	03-07-2023	04-07-2023	05-07-2023	6-7-2023 to 2 11-2023		Government of the Philippines (continuing budget)	672,000.00		672,000.00	641,150.00		641,150.00	COA NGO	N/A	N/A	23-06-2023	N/A	N/A	N/A	
23GCI0055	Supply and Delivery of IT Equipment.	DPWH-Tarlac 1st DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-6-2023 to 29-6-2023	N/A	N/A	29-06-2023	N/A	N/A	29-06-2023	03-07-2023	04-07-2023	05-07-2023	6-7-2023 to 2 11-2023		Government of the Philippines (continuing budget)	830,000.00		830,000.00	794,350.00		794,350.00	COA NGO	N/A	N/A	23-06-2023	N/A	N/A	N/A	
23GCI0056	Supply and Delivery of IT Equipment for use in the Maintenance Section.	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-6-2023 to 29-6-2023	N/A	N/A	29-06-2023	N/A	N/A	29-06-2023	03-07-2023	04-07-2023	05-07-2023	6-7-2023 to 2 11-2023		Government of the Philippines (continuing budget)	930,000.00		930,000.00	861,500.00		861,500.00	COA NGO	N/A	N/A	23-06-2023	N/A	N/A	N/A	
23GCI0057	Supply of Diesel Fuel for the Operation of Service Vehicles under the Quality Assurance Section for the month of July to September 2023.	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	23-6-2023 to 29-6-2023	N/A	N/A	29-06-2023	N/A	N/A	29-06-2023	03-07-2023	03-07-2023	03-07-2023	July to September 2023		Government of the Philippines (continuing budget)	253,604.00		253,604.00	251,546.32		251,546.32	COA NGO	N/A	N/A	23-06-2023	N/A	N/A	N/A	
23GCI0058	Supply of Diesel Fuel for the Operation of Service Vehicles under the Construction Section for the month of July to September 2023.	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	23-6-2023 to 29-6-2023	N/A	N/A	29-06-2023	N/A	N/A	29-06-2023	03-07-2023	03-07-2023	03-07-2023	July to September 2023		Government of the Philippines (continuing budget)	557,994.00		557,994.00	552,602.72		552,602.72	COA NGO	N/A	N/A	23-06-2023	N/A	N/A	N/A	
23GCI0059	Supply of Diesel Fuel for the Operation of Service Vehicles under the Planning and Design Section for the month of July to September 2023.	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	23-6-2023 to 29-6-2023	N/A	N/A	29-06-2023	N/A	N/A	29-06-2023	03-07-2023	03-07-2023	03-07-2023	July to September 2023		Government of the Philippines (continuing budget)	779,744.00		779,744.00	772,103.52		772,103.52	COA NGO	N/A	N/A	23-06-2023	N/A	N/A	N/A	
23GCI0060	Supply of Diesel Fuel and Unleaded Gasoline for the Operation of Service Vehicles and Heavy Equipment under the Maintenance Section for the month of July 2023.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	23-6-2023 to 29-6-2023	N/A	N/A	29-06-2023	N/A	N/A	29-06-2023	03-07-2023	03-07-2023	03-07-2023	July 2023		Government of the Philippines (continuing budget)	540,272.00	540,272.00		575,860.95	575,860.95		COA NGO	N/A	N/A	23-06-2023	N/A	N/A	N/A	
23GCI0061	Supply and Delivery of Common Office Supplies.	DPWH-Tarlac 1st DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-6-2023 to 29-6-2023	N/A	N/A	29-06-2023	N/A	N/A	29-06-2023	03-07-2023	04-07-2023	05-07-2023	6-7-2023 to 4-9-2023		Government of the Philippines (continuing budget)	813,060.00		813,060.00	807,662.00		807,662.00	COA NGO	N/A	N/A	23-06-2023	N/A	N/A	N/A	
Total Allotted Budget of On-going Procurement Activities																19,889,288.25	2,162,395.22	17,822,892.00	19,394,024.13	2,130,581.50	17,283,442.59											

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Prec Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
31080910144000	Bridge Program Retrofitting/ Strengthening of Permanent Bridges Burgos Br. (B04390L2) along Capas-San Jose-Mayanoo-Malacampa Rd	Construction	Yes	Competitive Bidding	26-10-2022	27-10-2022	09-11-2022	17-11-2022	17-11-2022	18-11-2022	25-11-2022	25-01-2023	25-01-2023	09-02-2023	06-02-2023		Government of the Philippines (current year's budget)	15,833,860.00		15,833,860.00	15,594,769.00		15,594,769.00	GCWP SAMAKANA NACAP COA HOUSE OF REP.	27-10-2022	27-10-2022	27-10-2022	17-11-2022	17-11-2022	N/A	
31080910144709	Bridge Program Retrofitting/ Strengthening of Permanent Bridges Mababababa Br. (B04390L2) along Talas City-In Jose via Tibag-Burgos Rd	Construction	Yes	Competitive Bidding	26-10-2022	27-10-2022	09-11-2022	17-11-2022	17-11-2022	18-11-2022	28-11-2022	25-01-2023	25-01-2023	09-02-2023	06-02-2023		Government of the Philippines (current year's budget)	19,863,540.00		19,863,580.00	19,660,134.00		19,660,134.00	GCWP SAMAKANA NACAP COA HOUSE OF REP.	27-10-2022	27-10-2022	27-10-2022	17-11-2022	17-11-2022	N/A	
32010110969000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Slope Protection with Steel Sheet Pile Foundation along Tarlac River Control Left Dike, Brantes-Rang-Ayan section (Package G), Rang-Ayan, Paniqui, Tarlac	Construction	Yes	Competitive Bidding	26-10-2022	27-10-2022	09-11-2022	17-11-2022	17-11-2022	18-11-2022	25-11-2022	25-01-2023	25-01-2023	27-01-2023	30-01-2023		Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,141,016.91		48,141,016.91	GCWP SAMAKANA NACAP COA HOUSE OF REP.	27-10-2022	27-10-2022	27-10-2022	17-11-2022	17-11-2022	N/A	
32010110981000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure Along Moronas River Left Bank, Tibagan Section (Phase II), Tibagan, Tarlac City, Tarlac	Construction	Yes	Competitive Bidding	26-10-2022	27-10-2022	09-11-2022	17-11-2022	17-11-2022	18-11-2022	28-11-2022	31-01-2023	01-02-2023	03-02-2023	06-02-2023		Government of the Philippines (current year's budget)	72,875,000.00		72,875,000.00	70,209,775.51		70,209,775.51	GCWP SAMAKANA NACAP COA HOUSE OF REP.	27-10-2022	27-10-2022	27-10-2022	17-11-2022	17-11-2022	N/A	
32020202033000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Camiling River Left Bank, Anoling 3rd to Pac 1st Section Package A, Camiling, Tarlac	Construction	Yes	Competitive Bidding	26-10-2022	27-10-2022	09-11-2022	01-12-2022	01-12-2022	07-12-2022	15-12-2022	31-01-2023	01-02-2023	08-02-2023	09-02-2023		Government of the Philippines (current year's budget)	95,100,000.00		95,500,000.00	93,605,179.35		93,605,179.35	GCWP SAMAKANA NACAP COA HOUSE OF REP.	27-10-2022	27-10-2022	27-10-2022	01-12-2022	01-12-2022	N/A	
32021910168000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructure/Facilities Construction of Slope Protection with Steel Sheet Pile Foundation along Tarlac River (Right Dike), Collabangbang to Rang-Ayan Section (Package A), Paniqui, Tarlac	Construction	Yes	Competitive Bidding	26-10-2022	27-10-2022	09-11-2022	01-12-2022	01-12-2022	07-12-2022	15-12-2022	25-01-2023	25-01-2023	27-01-2023	30-01-2023		Government of the Philippines (current year's budget)	46,000,000.00		46,000,000.00	47,530,989.42		47,530,989.42	GCWP SAMAKANA NACAP COA HOUSE OF REP.	27-10-2022	27-10-2022	27-10-2022	01-12-2022	01-12-2022	N/A	
310809101449003	Bridge Program Retrofitting/ Strengthening of Permanent Bridges San Vicente Br. 2 (B04393L2) along Talas-Gulimba Rd via Victoria	Construction	Yes	Competitive Bidding	27-10-2022	28-10-2022	04-11-2022	18-11-2022	18-11-2022	18-11-2022	25-11-2022	25-01-2023	25-01-2023	09-02-2023	06-02-2023		Government of the Philippines (current year's budget)	23,073,280.00		23,073,280.00	21,496,624.00		21,496,624.00	GCWP SAMAKANA NACAP COA HOUSE OF REP.	28-10-2022	28-10-2022	28-10-2022	18-11-2022	18-11-2022	N/A	
32010110988000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Slope Protection with Steel Sheet Pile Foundation along Camiling River, Left Bank, Anoling 1st to Pac 1st Section (Package A), Camiling, Tarlac	Construction	Yes	Competitive Bidding	27-10-2022	28-10-2022	04-11-2022	18-11-2022	18-11-2022	18-11-2022	25-11-2022	25-01-2023	25-01-2023	27-01-2023	30-01-2023		Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	49,141,770.99		49,141,770.99	GCWP SAMAKANA NACAP COA HOUSE OF REP.	28-10-2022	28-10-2022	28-10-2022	18-11-2022	18-11-2022	N/A	
320502100929000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Camiling River Left Bank, Anoling 3rd to Pac 1st Section Package B, Camiling, Tarlac	Construction	Yes	Competitive Bidding	27-10-2022	28-10-2022	04-11-2022	08-12-2022	01-12-2022	07-12-2022	15-12-2022	31-01-2023	01-02-2023	09-02-2023	06-02-2023		Government of the Philippines (current year's budget)	95,500,000.00		95,500,000.00	93,605,939.47		93,605,939.47	GCWP SAMAKANA NACAP COA HOUSE OF REP.	28-10-2022	28-10-2022	28-10-2022	01-12-2022	01-12-2022	N/A	
320102100934000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Camiling River Left Bank, Anoling 3rd to Pac 1st Section Package C, Camiling, Tarlac	Construction	Yes	Competitive Bidding	27-10-2022	28-10-2022	04-11-2022	01-12-2022	01-12-2022	07-12-2022	15-12-2022	31-01-2023	01-02-2023	09-02-2023	06-02-2023		Government of the Philippines (current year's budget)	95,500,000.00		95,500,000.00	93,605,403.66		93,605,403.66	GCWP SAMAKANA NACAP COA HOUSE OF REP.	28-10-2022	28-10-2022	28-10-2022	01-12-2022	01-12-2022	N/A	
32010210095000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Slope Protection with Steel Sheet Pile Foundation along Camiling River, Left Bank, Anoling 1st to Pac 1st Section (Package B), Camiling, Tarlac	Construction	Yes	Competitive Bidding	27-10-2022	28-10-2022	04-11-2022	18-11-2022	18-11-2022	18-11-2022	25-11-2022	25-01-2023	25-01-2023	27-01-2023	30-01-2023		Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	49,140,580.29		49,140,580.29	GCWP SAMAKANA NACAP COA HOUSE OF REP.	28-10-2022	28-10-2022	28-10-2022	18-11-2022	18-11-2022	N/A	
310809101449000	Bridge Program Retrofitting/ Strengthening of Permanent Bridges Lubjan Br. (B04393L2) along Capas-San Jose-Mayanoo-Malacampa Rd	Construction	Yes	Competitive Bidding	02-11-2022	03-11-2022	10-11-2022	24-11-2022	24-11-2022	01-12-2022	09-12-2022	31-01-2023	01-02-2023	09-02-2023	06-02-2023		Government of the Philippines (current year's budget)	49,519,940.00		49,519,940.00	48,787,237.00		48,787,237.00	GCWP SAMAKANA NACAP COA HOUSE OF REP.	09-11-2022	09-11-2022	09-11-2022	24-11-2022	24-11-2022	N/A	
310809101449003	Bridge Program Retrofitting/ Strengthening of Permanent Bridges San Vicente Br. 1 (B04393L2) along Talas-Gulimba Rd via Victoria	Construction	Yes	Competitive Bidding	09-11-2022	09-11-2022	10-11-2022	24-11-2022	24-11-2022	01-12-2022	09-12-2022	25-01-2023	25-01-2023	09-02-2023	06-02-2023		Government of the Philippines (current year's budget)	32,487,600.00		32,487,600.00	31,998,485.00		31,998,485.00	GCWP SAMAKANA NACAP COA HOUSE OF REP.	09-11-2022	09-11-2022	09-11-2022	24-11-2022	24-11-2022	N/A	
320101109935000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Slope Protection with Steel Sheet Pile Foundation along Delinauene Creek, Bacobar Section (Package G), Camiling, Tarlac	Construction	Yes	Competitive Bidding	02-11-2022	03-11-2022	10-11-2022	24-11-2022	24-11-2022	01-12-2022	09-12-2022	25-01-2023	25-01-2023	27-01-2023	30-01-2023		Government of the Philippines (current year's budget)	45,000,000.00		45,000,000.00	45,139,936.61		45,139,936.61	GCWP SAMAKANA NACAP COA HOUSE OF REP.	09-11-2022	09-11-2022	09-11-2022	24-11-2022	24-11-2022	N/A	
320502020361000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Slope Protection with Steel Sheet Pile Foundation along Tarlac River Control Left Dike, San Jose-San Bartolome Section (Package B), Garcia, Tarlac	Construction	Yes	Competitive Bidding	02-11-2022	03-11-2022	10-11-2022	15-11-2022	15-12-2022	21-12-2022	28-12-2022	25-01-2023	25-01-2023	27-01-2023	30-01-2023		Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,019,956.41		48,019,956.41	GCWP SAMAKANA NACAP COA HOUSE OF REP.	09-11-2022	09-11-2022	09-11-2022	15-12-2022	15-12-2022	N/A	
3201010613000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Slope Protection with Steel Sheet Pile Foundation along Tarlac River Control Left Dike, San Jose-San Bartolome Section (Package C), Garcia, Tarlac	Construction	Yes	Competitive Bidding	02-11-2022	03-11-2022	10-11-2022	24-11-2022	24-11-2022	01-12-2022	09-12-2022	25-01-2023	25-01-2023	27-01-2023	30-01-2023		Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.0											

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310102105825000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Slope Protection with Steel Sheet Pile Foundation along Tarlac River Control Left Dike, San Jose-San Bartolome Section (Package E), Gerona, Tarlac	Construction	Yes	Competitive Bidding	03-11-2022	04-11-2022	11-11-2022	25-11-2022	25-11-2022	01-12-2022	09-12-2022	31-01-2023	01-02-2023	09-02-2023	06-02-2023		Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	70,265,754.84		70,263,784.84	GCWP SAMAKANA NACAP COA HOUSE OF REP.	04-11-2022	04-11-2022	04-11-2022	25-11-2022	25-11-2022	N/A		
300318103398000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Slope Protection with Steel Sheet Pile Foundation along Tarlac River Control Right Dike, Ayson to Dicolor Section (Package A), Gerona, Tarlac	Construction	Yes	Competitive Bidding	03-11-2022	04-11-2022	11-11-2022	25-11-2022	25-11-2022	01-12-2022	09-12-2022	25-01-2023	25-01-2023	27-01-2023	30-01-2023		Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,530,047.71		47,530,047.71	GCWP SAMAKANA NACAP COA HOUSE OF REP.	04-11-2022	04-11-2022	04-11-2022	25-11-2022	25-11-2022	N/A		
300721102945000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Barangay Santa Ines, Paniqui, Tarlac	Construction	Yes	Competitive Bidding	03-11-2022	04-11-2022	11-11-2022	25-11-2022	25-11-2022	01-12-2022	09-12-2022	25-01-2023	25-01-2023	09-02-2023	05-02-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,895,337.80		4,895,337.90	GCWP SAMAKANA NACAP COA HOUSE OF REP.	04-11-2022	04-11-2022	04-11-2022	25-11-2022	25-11-2022	N/A		
300221105145000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Santa Lucia West, Moncada, Tarlac	Construction	Yes	Competitive Bidding	03-11-2022	04-11-2022	11-11-2022	25-11-2022	25-11-2022	01-12-2022	09-12-2022	25-01-2023	25-01-2023	03-02-2023	06-02-2023		Government of the Philippines (current year's budget)	4,850,000.00		4,850,000.00	4,825,574.33		4,825,574.33	GCWP SAMAKANA NACAP COA HOUSE OF REP.	04-11-2022	04-11-2022	04-11-2022	25-11-2022	25-11-2022	N/A		
300318105179002	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Solacang National High School, Barangay Balawang, Paniqui, Tarlac	Construction	Yes	Competitive Bidding	03-11-2022	04-11-2022	11-11-2022	25-11-2022	25-11-2022	01-12-2022	09-12-2022	25-01-2023	25-01-2023	03-02-2023	06-02-2023		Government of the Philippines (current year's budget)	6,830,000.00		6,830,000.00	6,826,049.98		6,826,049.98	GCWP SAMAKANA NACAP COA HOUSE OF REP.	04-11-2022	04-11-2022	04-11-2022	25-11-2022	25-11-2022	N/A		
300226105165000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Bupaga, Paniqui, Tarlac	Construction	Yes	Competitive Bidding	03-11-2022	04-11-2022	11-11-2022	25-11-2022	25-11-2022	01-12-2022	09-12-2022	25-01-2023	25-01-2023	03-02-2023	06-02-2023		Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,890,499.74		5,890,899.74	GCWP SAMAKANA NACAP COA HOUSE OF REP.	04-11-2022	04-11-2022	04-11-2022	25-11-2022	25-11-2022	N/A		
300216105177000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Collabang, Paniqui, Tarlac	Construction	Yes	Competitive Bidding	03-11-2022	04-11-2022	11-11-2022	25-11-2022	25-11-2022	01-12-2022	09-12-2022	25-01-2023	25-01-2023	03-02-2023	06-02-2023		Government of the Philippines (current year's budget)	5,840,000.00		5,840,000.00	5,830,939.55		5,830,899.55	GCWP SAMAKANA NACAP COA HOUSE OF REP.	04-11-2022	04-11-2022	04-11-2022	25-11-2022	25-11-2022	N/A		
300318105181000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Rial, Moncada, Tarlac	Construction	Yes	Competitive Bidding	03-11-2022	04-11-2022	11-11-2022	25-11-2022	25-11-2022	01-12-2022	09-12-2022	25-01-2023	25-01-2023	03-02-2023	08-02-2023		Government of the Philippines (current year's budget)	6,830,000.00		6,830,000.00	6,829,910.07		6,829,910.07	GCWP SAMAKANA NACAP COA HOUSE OF REP.	04-11-2022	04-11-2022	04-11-2022	25-11-2022	25-11-2022	N/A		
300226105189000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Santa Monica, Moncada, Tarlac	Construction	Yes	Competitive Bidding	03-11-2022	04-11-2022	11-11-2022	25-11-2022	25-11-2022	01-12-2022	09-12-2022	25-01-2023	25-01-2023	03-02-2023	06-02-2023		Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,890,499.41		5,890,899.41	GCWP SAMAKANA NACAP COA HOUSE OF REP.	04-11-2022	04-11-2022	04-11-2022	25-11-2022	25-11-2022	N/A		
300226105194002	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Tolega Norte, Moncada, Tarlac	Construction	Yes	Competitive Bidding	03-11-2022	04-11-2022	11-11-2022	25-11-2022	25-11-2022	01-12-2022	09-12-2022	25-01-2023	25-01-2023	03-02-2023	06-02-2023		Government of the Philippines (current year's budget)	6,830,000.00		6,830,000.00	6,826,705.43		6,826,705.43	GCWP SAMAKANA NACAP COA HOUSE OF REP.	04-11-2022	04-11-2022	04-11-2022	25-11-2022	25-11-2022	N/A		
300226105210000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building (Newangy Hall) at Barangay Lavacamlag, San Jose, Tarlac	Construction	Yes	Competitive Bidding	03-11-2022	04-11-2022	11-11-2022	25-11-2022	25-11-2022	01-12-2022	09-12-2022	25-01-2023	25-01-2023	03-02-2023	06-02-2023		Government of the Philippines (current year's budget)	1,880,000.00		1,880,000.00	1,864,239.65		1,864,239.65	GCWP SAMAKANA NACAP COA HOUSE OF REP.	04-11-2022	04-11-2022	04-11-2022	25-11-2022	25-11-2022	N/A		
300318105194000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building (Covered Court) at Barangay Abagan, Gerona, Tarlac	Construction	Yes	Competitive Bidding	07-11-2022	08-11-2022	15-11-2022	29-11-2022	29-11-2022	05-12-2022	13-12-2022	25-01-2023	25-01-2023	03-02-2023	06-02-2023		Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,954,259.96		1,954,259.96	GCWP SAMAKANA NACAP COA HOUSE OF REP.	08-11-2022	08-11-2022	08-11-2022	29-11-2022	29-11-2022	N/A		
300318105202000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building (Covered Court) at Barangay Dalayang, Victoria, Tarlac	Construction	Yes	Competitive Bidding	07-11-2022	08-11-2022	15-11-2022	29-11-2022	29-11-2022	05-12-2022	13-12-2022	25-01-2023	25-01-2023	03-02-2023	06-02-2023		Government of the Philippines (current year's budget)	2,475,000.00		2,475,000.00	2,442,824.95		2,442,824.95	GCWP SAMAKANA NACAP COA HOUSE OF REP.	08-11-2022	08-11-2022	08-11-2022	29-11-2022	29-11-2022	N/A		
310110105098000	Asset Preservation Program Construction/ Upgrading/ Rehabilitation of Drainage along National Road Manila North Rd - K0125 + 302 - K0126 + 000	Construction	Yes	Competitive Bidding	07-11-2022	08-11-2022	15-11-2022	29-11-2022	29-11-2022	05-12-2022	13-12-2022	25-01-2023	25-01-2023	03-02-2023	06-02-2023		Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,248,619.46		14,248,619.46	GCWP SAMAKANA NACAP COA HOUSE OF REP.	08-11-2022	08-11-2022	08-11-2022	29-11-2022	29-11-2022	N/A		
300318105215000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building (Covered Court) at Barangay New Salem, Gerona, Tarlac	Construction	Yes	Competitive Bidding	07-11-2022	08-11-2022	15-11-2022	29-11-2022	29-11-2022	05-12-2022	13-12-2022	25-01-2023	25-01-2023	03-02-2023	06-02-2023		Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,954,259.96		1,954,259.96	GCWP SAMAKANA NACAP COA								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
12010210594500	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Camiling River Right Bank, Baybayan - Telabang Section (Package P), Tarlac	Construction	Yes	Competitive Bidding	09-11-2022	10-11-2022	17-11-2022	05-12-2022	05-12-2022	07-12-2022	15-12-2022	31-01-2023	01-02-2023	03-02-2023	06-02-2023		Government of the Philippines (current year's budget)	66,500,000.00		66,500,000.00	33,605,188.77		33,605,168.77	GCWP SAMAKANA NACAP COA HOUSE OF REP.	10-11-2022	10-11-2022	10-11-2022	01-12-2022	01-12-2022	N/A		
10021810920000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building (Covered Court) at Barangay Santiago, Gerona, Tarlac	Construction	Yes	Competitive Bidding	09-11-2022	10-11-2022	17-11-2022	05-12-2022	05-12-2022	07-12-2022	15-12-2022	25-01-2023	15-01-2023	03-02-2023	06-02-2023		Government of the Philippines (current year's budget)	1,680,000.00		1,680,000.00	1,354,239.58		1,354,259.58	GCWP SAMAKANA NACAP COA HOUSE OF REP.	10-11-2022	10-11-2022	10-11-2022	01-12-2022	01-12-2022	N/A		
10021110114500	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities Construction of Road at Magwayay St. at Barangay Cruz, Victoria, Tarlac	Construction	Yes	Competitive Bidding	09-11-2022	10-11-2022	17-11-2022	05-12-2022	05-12-2022	07-12-2022	15-12-2022	25-01-2023	15-01-2023	03-02-2023	06-02-2023		Government of the Philippines (current year's budget)	4,850,000.00		4,850,000.00	4,823,747.91		4,825,747.95	GCWP SAMAKANA NACAP COA HOUSE OF REP.	10-11-2022	10-11-2022	10-11-2022	01-12-2022	01-12-2022	N/A		
12010210594700	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Slope Protection with Steel Sheet Pile Foundation along Camiling River, Right Bank, Telabang - Baybayan Section (Package B), Camiling, Tarlac	Construction	Yes	Competitive Bidding	09-11-2022	10-11-2022	17-11-2022	05-12-2022	05-12-2022	07-12-2022	15-12-2022	25-01-2023	25-01-2023	27-02-2023	30-01-2023		Government of the Philippines (current year's budget)	48,000,000.00		48,000,000.00	48,141,152.82		48,141,152.82	GCWP SAMAKANA NACAP COA HOUSE OF REP.	10-11-2022	10-11-2022	10-11-2022	01-11-2022	01-12-2022	N/A		
100218109219000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, Barangay San Juan De Valdes, San Jose, Tarlac	Construction	Yes	Competitive Bidding	09-11-2022	10-11-2022	17-11-2022	05-12-2022	05-12-2022	07-12-2022	15-12-2022	25-01-2023	25-01-2023	03-02-2023	06-02-2023		Government of the Philippines (current year's budget)	1,880,000.00		1,880,000.00	1,864,185.11		1,864,260.11	GCWP SAMAKANA NACAP COA HOUSE OF REP.	10-11-2022	10-11-2022	10-11-2022	01-12-2022	01-12-2022	N/A		
10021910121050	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Villa Moncada, Tarlac	Construction	Yes	Competitive Bidding	09-11-2022	10-11-2022	17-11-2022	05-12-2022	05-12-2022	07-12-2022	15-12-2022	25-01-2023	15-01-2023	03-02-2023	06-02-2023		Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,944,403.20		5,866,403.20	GCWP SAMAKANA NACAP COA HOUSE OF REP.	10-11-2022	10-11-2022	10-11-2022	01-12-2022	01-12-2022	N/A		
12020210591100	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Slope Protection with Steel Sheet Pile Foundation Along O'Donnell River Control Right Dike, Armeria to San Jose De Urulico Section (Package D), Barangays Armeria to San Jose De Urulico, Tarlac City, Tarlac	Construction	Yes	Competitive Bidding	09-11-2022	10-11-2022	17-11-2022	05-12-2022	05-12-2022	07-12-2022	15-12-2022	06-01-2023	06-01-2023	16-02-2023	17-02-2023		Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	65,832,147.35		65,832,147.35	GCWP SAMAKANA NACAP COA HOUSE OF REP.	10-11-2022	10-11-2022	10-11-2022	01-11-2022	01-12-2022	N/A		
10021110014700	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Barangay Brillante, Paniqui, Tarlac	Construction	Yes	Competitive Bidding	15-11-2022	16-11-2022	23-11-2022	07-12-2022	07-12-2022	13-12-2022	20-12-2022	13-01-2023	14-01-2023	24-02-2023	14-02-2023		Government of the Philippines (current year's budget)	4,930,000.00		4,930,000.00	4,851,322.51		4,851,322.51	GCWP SAMAKANA NACAP COA HOUSE OF REP.	16-11-2022	16-11-2022	16-11-2022	07-12-2022	07-12-2022	N/A		
10021110015100	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Barangay Aladang Sagar, Moncada, Tarlac	Construction	Yes	Competitive Bidding	15-11-2022	16-11-2022	23-11-2022	07-12-2022	07-12-2022	13-12-2022	20-12-2022	28-01-2023	15-01-2023	03-02-2023	06-02-2023		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,611,749.38		9,602,749.38	GCWP SAMAKANA NACAP COA HOUSE OF REP.	16-11-2022	16-11-2022	16-11-2022	07-12-2022	07-12-2022	N/A		
10021810921000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building (Covered Court) at Barangay Malibyanaba, San Jose, Tarlac	Construction	Yes	Competitive Bidding	15-11-2022	16-11-2022	23-11-2022	07-12-2022	07-12-2022	13-12-2022	20-12-2022	25-01-2023	25-01-2023	03-02-2023	06-02-2023		Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,954,259.93		1,954,259.93	GCWP SAMAKANA NACAP COA HOUSE OF REP.	16-11-2022	16-11-2022	16-11-2022	07-12-2022	07-12-2022	N/A		
12020110649300	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure at Culaba, Mayantoc, Tarlac	Construction	Yes	Competitive Bidding	15-11-2022	16-11-2022	23-11-2022	07-12-2022	07-12-2022	13-12-2022	20-12-2022	21-01-2023	22-02-2023	27-02-2023	18-02-2023		Government of the Philippines (current year's budget)	34,300,000.00		34,300,000.00	33,371,778.33		33,371,778.33	GCWP SAMAKANA NACAP COA HOUSE OF REP.	16-11-2022	16-11-2022	16-11-2022	07-12-2022	07-12-2022	N/A		
10021110014800	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Barangay San Roque, Moncada, Tarlac	Construction	Yes	Competitive Bidding	15-11-2022	16-11-2022	23-11-2022	07-12-2022	07-12-2022	13-12-2022	20-12-2022	25-01-2023	25-01-2023	03-02-2023	06-02-2023		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,585,831.51		9,589,831.51	GCWP SAMAKANA NACAP COA HOUSE OF REP.	16-11-2022	16-11-2022	16-11-2022	07-12-2022	07-12-2022	N/A		
100218109212000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Compostero 3, Moncada, Tarlac	Construction	Yes	Competitive Bidding	15-11-2022	16-11-2022	23-11-2022	07-12-2022	07-12-2022	13-12-2022	20-12-2022	25-01-2023	15-01-2023	03-02-2023	06-02-2023		Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,946,719.96		5,868,719.96	GCWP SAMAKANA NACAP COA HOUSE OF REP.	16-11-2022	16-11-2022	16-11-2022	07-12-2022	07-12-2022	N/A		
10021910118050	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, Barangay Dalangbang, Tarlac City, Tarlac	Construction	Yes	Competitive Bidding	15-11-2022	16-11-2022	23-11-2022	07-12-2022	07-12-2022	13-12-2022	20-12-2022	25-01-2023	25-01-2023	03-02-2023	06-02-2023		Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,954,260.41		1,954,260.41	GCWP SAMAKANA NACAP COA HOUSE OF REP.	16-11-2022	16-11-2022	16-11-2022	10-12-2022	10-12-2022	N/A		
120202105913000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Slope Protection with Steel Sheet Pile Foundation Along Camiling River Right Bank, Baybayan - Telabang Section (Package Q), Tarlac	Construction	Yes	Competitive Bidding	15-11-2022	16-11-2022	23-11-2022	07-12-2022	07-12-2022	13-12-2022	20-12-2022	31-01-2023	01-02-2023	03-02-2023	06-02-2023		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,409,100.33		93,405,100.33	GCWP SAMAKANA NACAP COA HOUSE OF REP.	16-11-2022	16-11-2022	16-11-2022	07-12-2022	07-12-20			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														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 It	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
300219101378000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructure/Facilities Rehabilitation of Slope Protection with Steel Sheet Pile Foundation along Tugue River Control Right Side, Cansangian Section (Package I), Tarlac City, Tarlac	Construction	Yes	Competitive Bidding	17-11-2022	18-11-2022	15-11-2022	15-12-2022	19-12-2022	22-12-2022	28-12-2022	27-08-2023	28-03-2023	05-04-2023	11-04-2023		Government of the Philippines (current year's budget)	72,575,000.00		72,575,000.00	70,202,518.37		70,202,518.37	GCWP SAMA KANA NACAP COA HOUSE OF REP.	18-11-2022	18-11-2022	18-11-2022	15-12-2022	15-12-2022	N/A			
300219106107000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay San Roque, Moncada, Tarlac	Construction	Yes	Competitive Bidding	17-11-2022	18-11-2022	25-11-2022	09-12-2022	09-12-2022	15-12-2022	22-12-2022	25-01-2023	25-01-2023	03-02-2023	06-02-2023		Government of the Philippines (current year's budget)	6,830,000.00		6,830,000.00	6,826,050.00		6,826,050.00	GCWP SAMA KANA NACAP COA HOUSE OF REP.	18-11-2022	18-11-2022	18-11-2022	09-12-2022	09-12-2022	N/A			
300220202150000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Barangay Malud, Victoria, Tarlac	Construction	Yes	Competitive Bidding	21-11-2022	22-11-2022	29-11-2022	19-12-2022	19-12-2022	20-12-2022	27-12-2022	25-01-2023	25-01-2023	03-02-2023	06-02-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,885,640.79		4,885,640.79	GCWP SAMA KANA NACAP COA HOUSE OF REP.	22-11-2022	22-11-2022	22-11-2022	19-12-2022	19-12-2022	N/A			
310601100940000	Asset Preservation Program Preventive Maintenance Manila North Rd - KO129 + 910 - KO130 + 500	Construction	Yes	Competitive Bidding	21-11-2022	22-11-2022	29-11-2022	19-12-2022	19-12-2022	20-12-2022	27-12-2022	06-03-2023	08-03-2023	07-03-2023	08-03-2023		Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	38,415,998.18		38,415,998.18	GCWP SAMA KANA NACAP COA HOUSE OF REP.	22-11-2022	22-11-2022	22-11-2022	19-12-2022	19-12-2022	N/A			
310101023990000	Asset Preservation Program Construction/ Upgrading/ Rehabilitation of Drainage along National Roads Romulo Highway - KO148 + 395 - KO148 + 568	Construction	Yes	Competitive Bidding	21-11-2022	21-11-2022	29-11-2022	19-12-2022	19-12-2022	20-12-2022	27-12-2022	02-03-2023	08-03-2023	09-03-2023	06-03-2023		Government of the Philippines (current year's budget)	15,880,000.00		15,880,000.00	15,366,403.67		15,366,403.67	GCWP SAMA KANA NACAP COA HOUSE OF REP.	22-11-2022	22-11-2022	22-11-2022	19-12-2022	19-12-2022	N/A			
310101020890000	Asset Preservation Program Construction/ Upgrading/ Rehabilitation of Drainage along National Roads Romulo Highway - KO128 + 300 - KO127 + 130	Construction	Yes	Competitive Bidding	21-11-2022	22-11-2022	28-11-2022	17-02-2023	17-02-2023	23-02-2023	03-03-2023	19-03-2023	14-03-2023	23-03-2023	24-03-2023		Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,405,908.87		14,405,908.87	GCWP SAMA KANA NACAP COA HOUSE OF REP.	22-11-2022	22-11-2022	22-11-2022	17-02-2023	17-02-2023	N/A			
310301001760000	Network Development Program Road Widening/ Strengthening/ Reconstruction of Road (SOS0506.2) - Chainage 19255 - Chainage 21115, Chainage 21785 - Chainage 22211	Construction	Yes	Competitive Bidding	21-11-2022	22-11-2022	28-11-2022	15-12-2022	19-12-2022	20-12-2022	27-12-2022	07-03-2023	07-03-2023	16-03-2023	17-03-2023		Government of the Philippines (current year's budget)	44,374,400.00		44,374,400.00	43,484,928.62		43,484,928.62	GCWP SAMA KANA NACAP COA HOUSE OF REP.	22-11-2022	22-11-2022	22-11-2022	19-12-2022	19-12-2022	N/A			
310204001870000	Network Development Program Construction of Bypass and Diversion Road Moncada-San Manuel Bypass Road (Phase 2), Tarlac	Construction	Yes	Competitive Bidding	21-11-2022	22-11-2022	29-11-2022	19-12-2022	19-12-2022	20-12-2022	27-12-2022	31-01-2023	01-02-2023	03-02-2023	06-02-2023		Government of the Philippines (current year's budget)	61,760,000.00		61,760,000.00	60,518,522.04		60,518,522.04	GCWP SAMA KANA NACAP COA HOUSE OF REP.	22-11-2022	22-11-2022	22-11-2022	19-12-2022	19-12-2022	N/A			
310304001970000	Network Development Program Construction of Bypass and Diversion Road KDR to Tarlac-San Miguel Via Macabulos Road (Phase 3), Tarlac	Construction	Yes	Competitive Bidding	21-11-2022	22-11-2022	29-11-2022	19-12-2022	19-12-2022	21-12-2022	28-12-2022	31-01-2023	01-02-2023	09-02-2023	06-02-2023		Government of the Philippines (current year's budget)	64,517,480.00		64,517,480.00	63,581,057.08		63,581,057.08	GCWP SAMA KANA NACAP COA HOUSE OF REP.	22-11-2022	22-11-2022	22-11-2022	19-12-2022	19-12-2022	N/A			
300203011960000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Access Road leading to Tarlac Ecotourism Park, San Jose, Tarlac	Construction	Yes	Competitive Bidding	21-11-2022	22-11-2022	29-11-2022	13-12-2022	19-12-2022	20-12-2022	27-12-2022	25-01-2023	25-01-2023	03-02-2023	06-02-2023		Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,100,118.87		19,100,118.87	GCWP SAMA KANA NACAP COA HOUSE OF REP.	22-11-2022	22-11-2022	22-11-2022	19-12-2022	19-12-2022	N/A			
300215030590000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Construction of Unge Creek Service Road Including Slope Protection Structure (Package C), Tarlac City	Construction	Yes	Competitive Bidding	21-11-2022	21-11-2022	29-11-2022	13-12-2022	19-12-2022	20-12-2022	27-12-2022	06-03-2023	06-03-2023	07-03-2023	08-03-2023		Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,019,599.33		48,019,599.33	GCWP SAMA KANA NACAP COA HOUSE OF REP.	22-11-2022	22-11-2022	22-11-2022	19-12-2022	19-12-2022	N/A			
300206010670000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Completion of Multipurpose Building (Ramos Public Market), Romon, Tarlac	Construction	Yes	Competitive Bidding	21-11-2022	22-11-2022	29-11-2022	19-12-2022	19-12-2022	20-12-2022	27-12-2022	27-03-2023	28-03-2023	05-04-2023	11-04-2023		Government of the Philippines (current year's budget)	3,840,000.00		3,840,000.00	3,835,860.33		3,835,860.33	GCWP SAMA KANA NACAP COA HOUSE OF REP.	22-11-2022	22-11-2022	22-11-2022	19-12-2022	19-12-2022	N/A			
300211030170000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Rehabilitation of Road, Barangay Baring, Pampal, Tarlac	Construction	Yes	Competitive Bidding	22-11-2022	23-11-2022	01-12-2022	14-12-2022	14-12-2022	20-12-2022	27-12-2022	25-01-2023	25-01-2023	09-02-2023	06-02-2023		Government of the Philippines (current year's budget)	4,361,000.00		4,361,000.00	4,354,924.29		4,354,924.29	GCWP SAMA KANA NACAP COA HOUSE OF REP.	22-11-2022	22-11-2022	22-11-2022	14-12-2022	14-12-2022	N/A			
310101006930000	Asset Preservation Program Preventive Maintenance Manila North Rd - KO147 + 822 - KO148 + 077	Construction	Yes	Competitive Bidding	22-11-2022	23-11-2022	01-12-2022	14-12-2022	14-12-2022	20-12-2022	27-12-2022	27-02-2023	28-02-2023	02-03-2023	03-03-2023		Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,307,598.11		19,307,598.11	GCWP SAMA KANA NACAP COA HOUSE OF REP.	22-11-2022	22-11-2022	22-11-2022	14-12-2022	14-12-2022	N/A			
310101007980000	Asset Preservation Program Preventive Maintenance Manila North Rd - KO146 + 565 - KO150 + 522	Construction	Yes	Competitive Bidding	22-11-2022	23-11-2022	01-12-2022	14-12-2022	14-12-2022	20-12-2022	27-12-2022	06-03-2023	06-03-2023	07-03-2023	08-03-2023		Government of the Philippines (current year's budget)	73,432,640.00		73,432,640.00	71,963,586.34		71,963,586.34	GCWP SAMA KANA NACAP COA HOUSE OF									

Procurement Monitoring Report for Civil Works as of June/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
30022510307000	Sustainable Infrastructure Projects Alleviating Gaps (SIAGS) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Ungat Creek Service Road Including Slope Protection Structure (Package D), Tarlac City	Construction	Yes	Competitive Bidding	23-11-2022	24-11-2022	01-12-2022	15-12-2022	15-12-2022	21-12-2022	28-12-2022	08-03-2023	06-03-2023	07-03-2023	08-03-2023		Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,773,374.58		GCWP SAMAKANA NACAP COA HOUSE OF REP.	24-11-2022	24-11-2022	24-11-2022	15-12-2022	15-12-2022	N/A		
30024310111000	Basic Infrastructure Program (BIP) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Drainage System, Barangay Apulid, Paniqui, Tarlac	Construction	Yes	Competitive Bidding	23-11-2022	24-11-2022	01-12-2022	15-12-2022	15-12-2022	21-12-2022	28-12-2022	25-01-2023	25-01-2023	03-02-2023	05-02-2023		Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,304,999.69		GCWP SAMAKANA NACAP COA HOUSE OF REP.	24-11-2022	24-11-2022	24-11-2022	15-12-2022	15-12-2022	N/A		
30010300992000	National Building Program Construction (Completion) of San Isidro Campus Library, Tarlac State University, Tarlac City, Tarlac	Construction	Yes	Competitive Bidding	23-11-2022	24-11-2022	01-12-2022	15-12-2022	15-12-2022	21-12-2022	28-12-2022	31-01-2023	01-02-2023	03-02-2023	05-02-2023		Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	71,268,375.17		GCWP SAMAKANA NACAP COA HOUSE OF REP.	24-11-2022	24-11-2022	24-11-2022	15-12-2022	15-12-2022	N/A		
30022610921000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Barangay San Fernando, Victoria, Tarlac	Construction	Yes	Competitive Bidding	24-11-2022	25-11-2022	02-12-2022	16-12-2022	16-12-2022	23-12-2022	03-01-2023	25-01-2023	25-01-2023	03-02-2023	06-02-2023		Government of the Philippines (current year's budget)	4,890,000.00		4,950,000.00	4,885,650.14		GCWP SAMAKANA NACAP COA HOUSE OF REP.	25-11-2022	25-11-2022	25-11-2022	16-12-2022	16-12-2022	N/A		
30010210079300	Asset Preservation Program Preventive Maintenance Manila North Rd K0118 + 752 - K0118 + 324	Construction	Yes	Competitive Bidding	24-11-2022	25-11-2022	02-12-2022	16-12-2022	16-12-2022	23-12-2022	03-01-2023	08-03-2023	06-03-2023	07-03-2023	08-03-2023		Government of the Philippines (current year's budget)	95,500,000.00		95,500,000.00	94,959,999.99		GCWP SAMAKANA NACAP COA HOUSE OF REP.	25-11-2022	25-11-2022	25-11-2022	16-12-2022	16-12-2022	N/A		
31011110041800	Asset Preservation Program Construction/ Upgrading/ Rehabilitation of Drainage along National Road Tarlac-Sn Miguel via Macabulos Rd - K0119 + (912) - K0119 + (586)	Construction	Yes	Competitive Bidding	24-11-2022	25-11-2022	02-12-2022	17-02-2023	17-02-2023	23-02-2023	01-03-2023	02-09-2023	02-03-2023	03-03-2023	06-03-2023		Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,321,267.23		GCWP SAMAKANA NACAP COA HOUSE OF REP.	25-11-2022	25-11-2022	25-11-2022	17-02-2023	17-02-2023	N/A		
30020410111100	Network Development Program Construction of Bypass and Diversion Roads Ninyo Aquino Bridge to Romulo Highway, Tarlac	Construction	Yes	Competitive Bidding	24-11-2022	25-11-2022	02-12-2022	22-12-2022	22-12-2022	29-12-2022	03-01-2023	25-01-2023	25-01-2023	03-02-2023	06-02-2023		Government of the Philippines (current year's budget)	45,080,000.00		45,080,000.00	44,402,700.84		GCWP SAMAKANA NACAP COA HOUSE OF REP.	25-11-2022	25-11-2022	25-11-2022	22-12-2022	22-12-2022	N/A		
30020800121000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building (Senior Citizens Center) Phase 2, City of Tarlac, Tarlac	Construction	Yes	Competitive Bidding	24-11-2022	25-11-2022	02-12-2022	31-01-2023	31-01-2023	05-02-2023	10-02-2023	15-02-2023	14-02-2023	23-02-2023	24-02-2023		Government of the Philippines (current year's budget)	9,800,000.00		9,900,000.00	9,815,283.32		GCWP SAMAKANA NACAP COA HOUSE OF REP.	25-11-2022	25-11-2022	25-11-2022	31-01-2023	31-01-2023	N/A		
31010110079400	Asset Preservation Program Preventive Maintenance Manila North Rd K0118 + 324 - K0119 + 267, K0123 + 951 - K0134 + 356	Construction	Yes	Competitive Bidding	24-11-2022	25-11-2022	02-12-2022	16-12-2022	16-12-2022	23-12-2022	03-01-2023	06-03-2023	06-03-2023	07-03-2023	08-03-2023		Government of the Philippines (current year's budget)	95,500,000.00		95,500,000.00	94,569,999.95		GCWP SAMAKANA NACAP COA HOUSE OF REP.	25-11-2022	25-11-2022	25-11-2022	16-12-2022	16-12-2022	N/A		
31080310141000	Bridge Program Reinforcing/ Strengthening of Permanent Bridges San Vicente Br. 3 (B048450) along Tarlac-Gulmota Rd via Victoria	Construction	Yes	Competitive Bidding	24-11-2022	25-11-2022	02-12-2022	16-12-2022	16-12-2022	23-12-2022	03-01-2023	25-01-2023	25-01-2023	03-02-2023	06-02-2023		Government of the Philippines (current year's budget)	22,096,000.00		22,096,000.00	21,708,379.00		GCWP SAMAKANA NACAP COA HOUSE OF REP.	25-11-2022	25-11-2022	25-11-2022	16-12-2022	16-12-2022	N/A		
30010110060900	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Slope Protection with Steel Sheet Pile Foundation along Camiling River Right Bank, Camamilingan Sur-Camamilingan Norte Section (Package A), Camiling, Tarlac	Construction	Yes	Competitive Bidding	24-11-2022	25-11-2022	02-12-2022	16-12-2022	16-12-2022	23-12-2022	03-01-2023	25-01-2023	25-01-2023	27-02-2023	30-01-2023		Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,018,975.55		GCWP SAMAKANA NACAP COA HOUSE OF REP.	25-11-2022	25-11-2022	25-11-2022	16-12-2022	16-12-2022	N/A		
30020110060800	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Slope Protection with Steel Sheet Pile Foundation along Camiling River, Right Bank, Barang San Camamilingan Sur Section (Package A), Camiling, Tarlac	Construction	Yes	Competitive Bidding	24-11-2022	25-11-2022	02-12-2022	16-12-2022	16-12-2022	23-12-2022	03-01-2023	25-01-2023	25-01-2023	27-01-2023	30-01-2023		Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,018,969.45		GCWP SAMAKANA NACAP COA HOUSE OF REP.	25-11-2022	25-11-2022	25-11-2022	16-12-2022	16-12-2022	N/A		
30021510030000	Sustainable Infrastructure Projects Alleviating Gaps (SIAGS) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Rehabilitation of Barangay Built-up Road Network, Tarlac City, Tarlac	Construction	Yes	Competitive Bidding	24-11-2022	25-11-2022	02-12-2022	16-12-2022	16-12-2022	23-12-2022	03-01-2023	06-03-2023	06-03-2023	07-03-2023	08-03-2023		Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,408,041.36		GCWP SAMAKANA NACAP COA HOUSE OF REP.	25-11-2022	25-11-2022	25-11-2022	16-12-2022	16-12-2022	N/A		
31030300297000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Rehabilitation of Slope Protection Structure with Steel Sheet Pile Foundation along Tarlac Flood Control (Right Dike), Camangan Section (Package F), Tarlac City, Tarlac	Construction	No	Competitive Bidding	09-01-2023	09-01-2023	17-01-2023	31-01-2023	31-01-2023	03-02-2023	10-02-2023	06-03-2023	06-03-2023	16-03-2023	17-03-2023		Government of the Philippines (current year's budget)	96,800,000.00		96,800,000.00	95,733,746.94		GCWP SAMAKANA NACAP COA HOUSE OF REP.	09-01-2023	09-01-2023	09-01-2023	31-01-2023	31-01-2023	N/A		
30020310010700	Basic Infrastructure Program (BIP) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Slope Protection with Steel Sheet Pile Foundation along Tarlac River Control Left Dike, San Isidro - Sta Maria Section, Tarlac City, Tarlac (Package G)	Construction	No	Competitive Bidding	09-01-2023	09-01-2023	17-01-2023	07-02-2023	07-02-2023	14-02-2023	21-02-2023	15-03-2023	14-03-2023	23-03-2023	24-03-2023		Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,589,087.51		GCWP SAMAKANA NACAP COA HOUSE OF REP.	09-01-2023	09-01-2023	09-01-2023	07-02-2023	07-02-2023	N/A		
30023300178000	Basic Infrastructure Program (BIP) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Slope Protection with Steel Sheet Pile Foundation along Tarlac River Control Left Dike, San Isidro - Sta Maria Section, Tarlac City, Tarlac (Package G)	Construction	No	Competitive Bidding	09-01-2023	09-01-2023	17-01-2023	14-02-2023	14-02-2023	20-02-2023	27-02-2023	27-03-2023	28-03-202																		

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
320102100289000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Slope Protection Structure with Steel Sheet Pile Foundation along San Isidro Creek (Package N), Tarlac City, Tarlac	Construction	No	Competitive Bidding	16-01-2023	17-01-2023	24-01-2023	07-02-2023	07-02-2023	14-02-2023	21-02-2023	06-03-2023	06-03-2023	16-03-2023	17-03-2023		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,504,333.97		95,504,333.97	CGWP SAMAKANA NACAP COA HOUSE OF REP.	17-01-2023	17-01-2023	17-01-2023	07-05-2023	07-02-2023	N/A	
310208101008000	Asset Preservation Program Preventive Maintenance Paniqui-Ramos Rd - K0148 + 502 - K0150 + 267	Construction	No	Competitive Bidding	16-01-2023	17-01-2023	24-01-2023	07-02-2023	07-02-2023	14-02-2023	21-02-2023	06-03-2023	06-03-2023	07-03-2023	08-03-2023		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	91,331,444.07		91,331,444.07	CGWP SAMAKANA NACAP COA HOUSE OF REP.	17-01-2023	17-01-2023	17-01-2023	07-02-2023	07-02-2023	N/A	
320102100289000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Slope Protection with Steel Sheet Pile Foundation along Mariones River, Tibagan Section Package F, Tibagan, Tarlac City, Tarlac	Construction	No	Competitive Bidding	16-01-2023	17-01-2023	24-01-2023	07-02-2023	07-02-2023	14-02-2023	21-02-2023	06-03-2023	06-03-2023	16-03-2023	17-03-2023		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,524,711.75		95,524,711.75	CGWP SAMAKANA NACAP COA HOUSE OF REP.	17-01-2023	17-01-2023	17-01-2023	07-02-2023	07-02-2023	N/A	
300217300010000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) Construction of Tarlac River Left Dike Diversion Road Slope Protection, along Tarlac River Control Left Dike Phase 5, Gerona, Tarlac	Construction	No	Competitive Bidding	16-01-2023	17-01-2023	24-01-2023	14-02-2023	14-02-2023	20-02-2023	27-02-2023	27-03-2023	28-03-2023	05-04-2023	11-04-2023		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,052,299.10		95,052,299.10	CGWP SAMAKANA NACAP COA HOUSE OF REP.	17-01-2023	17-01-2023	17-01-2023	14-02-2023	14-02-2023	N/A	
320202100940000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure with Steel Sheet Pile Foundation along Ungat Creek (Package D), Tarlac City, Tarlac	Construction	No	Competitive Bidding	17-01-2023	18-01-2023	29-01-2023	08-02-2023	08-02-2023	16-02-2023	21-02-2023	06-03-2023	06-03-2023	16-03-2023	17-03-2023		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,495,483.68		95,495,483.68	CGWP SAMAKANA NACAP COA HOUSE OF REP.	18-01-2023	18-01-2023	18-01-2023	08-02-2023	08-02-2023	N/A	
310204101003000	Network Development Program Construction of By-Pass and Diversion Roads Construction of Bypass (Package A), Tarlac	Construction	No	Competitive Bidding	17-01-2023	18-01-2023	25-01-2023	23-02-2023	23-02-2023	23-02-2023	27-02-2023	28-02-2023	28-02-2023	02-03-2023	02-03-2023		Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	28,955,000.18		28,955,000.18	CGWP SAMAKANA NACAP COA HOUSE OF REP.	18-01-2023	18-01-2023	18-01-2023	23-03-2023	23-02-2023	N/A	
320203100930000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure with Steel Sheet Pile Foundation along Ungat Creek (Package U), Tarlac City, Tarlac	Construction	No	Competitive Bidding	17-01-2023	18-01-2023	25-01-2023	08-02-2023	08-02-2023	14-02-2023	21-02-2023	06-03-2023	06-03-2023	16-03-2023	17-03-2023		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	94,085,686.75		94,085,686.75	CGWP SAMAKANA NACAP COA HOUSE OF REP.	18-01-2023	18-01-2023	18-01-2023	08-02-2023	08-02-2023	N/A	
320102100940000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Slope Protection Structure with Steel Sheet Pile Foundation along Rio Chico River (Package B), Victoria, Tarlac	Construction	No	Competitive Bidding	17-01-2023	18-01-2023	25-01-2023	08-02-2023	08-02-2023	08-02-2023	20-02-2023	21-02-2023	22-02-2023	27-02-2023	28-02-2023		Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,995,505.20		47,995,505.20	CGWP SAMAKANA NACAP COA HOUSE OF REP.	18-01-2023	18-01-2023	18-01-2023	08-02-2023	08-02-2023	N/A	
300217300100000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) Construction of Tarlac River Left Dike Diversion Road Slope Protection, along Tarlac River Control Left Dike Phase 5, Gerona, Tarlac	Construction	No	Competitive Bidding	17-01-2023	18-01-2023	25-01-2023	23-02-2023	23-02-2023	23-02-2023	02-03-2023	27-03-2023	28-03-2023	05-04-2023	11-04-2023		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,530,794.52		95,530,794.52	CGWP SAMAKANA NACAP COA HOUSE OF REP.	18-01-2023	18-01-2023	18-01-2023	28-02-2023	23-02-2023	N/A	
300203101100000	Basic Infrastructure Program (BIP) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Slope Protection with Steel Sheet Pile Foundation along Tarlac River Control Right Dike, Clador Section, Gerona, Tarlac (Package A)	Construction	No	Competitive Bidding	17-01-2023	18-01-2023	25-01-2023	08-02-2023	08-02-2023	14-02-2023	21-02-2023	13-03-2023	14-03-2023	16-03-2023	17-03-2023		Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	48,495,214.67		48,495,214.67	CGWP SAMAKANA NACAP COA HOUSE OF REP.	18-01-2023	18-01-2023	18-01-2023	08-02-2023	08-02-2023	N/A	
300219101100000	Basic Infrastructure Program (BIP) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Slope Protection with Steel Sheet Pile Foundation along Malasala Creek, Tarlac City (Package G)	Construction	No	Competitive Bidding	17-01-2023	18-01-2023	25-01-2023	08-02-2023	08-02-2023	14-02-2023	21-02-2023	13-03-2023	14-03-2023	16-03-2023	17-03-2023		Government of the Philippines (current year's budget)	74,250,000.00		74,250,000.00	73,134,542.26		73,134,542.26	CGWP SAMAKANA NACAP COA HOUSE OF REP.	18-01-2023	18-01-2023	18-01-2023	08-02-2023	08-02-2023	N/A	
310204101003000	Network Development Program Construction of By-Pass and Diversion Roads Construction of Bypass (Package G), San Manuel Bypass Road, Tarlac (Package G)	Construction	No	Competitive Bidding	18-01-2023	19-01-2023	26-01-2023	17-02-2023	17-02-2023	23-02-2023	02-03-2023	08-03-2023	08-03-2023	16-03-2023	17-03-2023		Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	71,607,230.34		71,607,230.34	CGWP SAMAKANA NACAP COA HOUSE OF REP.	19-01-2023	19-01-2023	19-01-2023	17-02-2023	17-02-2023	N/A	
300211300150000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Building/ Facilities Construction of Road, Brgy. Selayang, Victoria, Tarlac	Construction	No	Competitive Bidding	18-01-2023	19-01-2023	26-01-2023	09-02-2023	09-02-2023	15-02-2023	22-02-2023	15-03-2023	14-03-2023	23-03-2023	24-03-2023		Government of the Philippines (current year's budget)	9,300,000.00		9,300,000.00	9,730,365.30		9,730,365.30	CGWP SAMAKANA NACAP COA HOUSE OF REP.	19-01-2023	19-01-2023	19-01-2023	09-02-2023	09-02-2023	N/A	
310204101003000	Network Development Program Construction of By-Pass and Diversion Roads Construction of Bypass (Package H), San Manuel Bypass Road, Tarlac (Package H)	Construction	No	Competitive Bidding	18-01-2023	19-01-2023	26-01-2023	17-02-2023	17-02-2023	23-02-2023	02-03-2023	08-03-2023	08-03-2023	16-03-2023	17-03-2023		Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	71,636,415.18		71,636,415.18	CGWP SAMAKANA NACAP COA HOUSE OF REP.	19-01-2023	19-01-2023	19-01-2023	17-02-2023	17-02-2023	N/A	
320223100310000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Building/ Facilities Construction of Banaagay Road from Brgy. Bularik to Brgy. Rial, Gerona, Tarlac	Construction	No	Competitive Bidding	18-01-2023	19-01-2023	26-01-2023	09-02-2023	09-02-2023	15-02-2023	22-02-2023	14-03-2023	14-03-2023	23-03-2023	24-03-2023		Government of the Philippines (current year's budget)	9,300,000.00		9,300,000.00	9,719,362.6										

Procurement Monitoring Report for Civil Works as of June/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
30022610912002	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building (Covered Court), Brgy. San Raymundo, Ramas, Tarlac	Construction	No	Competitive Bidding	19-01-2023	20-01-2023	27-01-2023	10-02-2023	10-02-2023	16-02-2023	24-02-2023	27-03-2023	28-03-2023	05-04-2023	11-04-2023		Government of the Philippines (current year's budget)	6,930,000.00		6,930,000.00	6,459,620.46		6,856,620.46	CGWP SAMA KANA NACAP COA HOUSE OF REP.	20-01-2023	20-01-2023	20-01-2023	10-02-2023	10-02-2023	N/A	
30021410051300	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Installation of Road Safety Devices (Solar Study and Solar LED Street Lights) along Paniqui-Camiling-Wawa Rd (Package A) Paniqui, Tarlac	Construction	No	Competitive Bidding	19-01-2023	20-01-2023	27-01-2023	10-02-2023	10-02-2023	16-02-2023	24-02-2023	06-03-2023	06-03-2023	16-03-2023	17-03-2023		Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,050,199.99		48,010,199.99	CGWP SAMA KANA NACAP COA HOUSE OF REP.	20-01-2023	20-01-2023	20-01-2023	10-02-2023	10-02-2023	N/A	
30026109222100	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Capetan, Tarlac City	Construction	No	Competitive Bidding	19-01-2023	20-01-2023	27-01-2023	17-02-2023	17-02-2023	13-02-2023	09-02-2023	27-03-2023	28-03-2023	05-04-2023	11-04-2023		Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,728,227.56		14,728,227.56	CGWP SAMA KANA NACAP COA HOUSE OF REP.	20-01-2023	20-01-2023	20-01-2023	17-02-2023	17-02-2023	N/A	
30022010112100	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building (Symmetrical-Automated Bleachers System), Brgy. Baras-Baras, Tarlac City, Tarlac	Construction	No	Competitive Bidding	19-01-2023	20-01-2023	27-01-2023	17-02-2023	17-02-2023	13-02-2023	09-02-2023	27-03-2023	28-03-2023	05-04-2023	11-04-2023		Government of the Philippines (current year's budget)	95,500,000.00		95,500,000.00	95,729,516.72		95,739,516.72	CGWP SAMA KANA NACAP COA HOUSE OF REP.	20-01-2023	20-01-2023	20-01-2023	17-02-2023	17-02-2023	N/A	
30022100118100	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/leading to Major/ Strategic Public Buildings/ Facilities Construction of Local Road, Brgy. Bulu, Victoria, Tarlac	Construction	No	Competitive Bidding	19-01-2023	20-01-2023	27-01-2023	10-02-2023	10-02-2023	16-02-2023	24-02-2023	13-03-2023	14-03-2023	15-03-2023	18-03-2023		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,741,601.59		9,745,601.59	CGWP SAMA KANA NACAP COA HOUSE OF REP.	20-01-2023	20-01-2023	20-01-2023	10-02-2023	10-02-2023	N/A	
30022610071400	Basic Infrastructure Program (BIP) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Outfall at Romulo Highway (Package C) Tarlac City, Tarlac	Construction	No	Competitive Bidding	19-01-2023	20-01-2023	27-01-2023	24-02-2023	24-02-2023	03-03-2023	09-03-2023	27-03-2023	28-03-2023	05-04-2023	11-04-2023		Government of the Philippines (current year's budget)	74,250,000.00		74,150,000.00	72,769,061.08		72,769,061.08	CGWP SAMA KANA NACAP COA HOUSE OF REP.	20-01-2023	20-01-2023	20-01-2023	24-02-2023	24-02-2023	N/A	
30022100163000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/leading to Major/ Strategic Public Buildings/ Facilities Conversion of Road at Brgy. Magallad, Tarlac City.	Construction	No	Competitive Bidding	19-01-2023	20-01-2023	27-01-2023	17-02-2023	17-02-2023	13-02-2023	02-03-2023	13-03-2023	14-03-2023	15-03-2023	16-03-2023		Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,401,333.85		19,401,333.85	CGWP SAMA KANA NACAP COA HOUSE OF REP.	20-01-2023	20-01-2023	20-01-2023	17-02-2023	17-02-2023	N/A	
30022110012100	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/leading to Major/ Strategic Public Buildings/ Facilities Construction of Road at Purok 6, Barangay San Juan De Nilla, Paniqui, Tarlac	Construction	No	Competitive Bidding	23-01-2023	24-01-2023	31-01-2023	07-02-2023	07-02-2023	09-02-2023	15-02-2023	16-02-2023	17-02-2023	29-02-2023	24-03-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,879,071.55		4,879,071.55	CGWP SAMA KANA NACAP COA HOUSE OF REP.	24-01-2023	24-01-2023	24-01-2023	07-02-2023	07-02-2023	N/A	
30023100147100	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/leading to Major/ Strategic Public Buildings/ Facilities Construction of Bypass and Diversion Road, Tarlac City-San Jose Diversion Road, Victoria, Tarlac City, Tarlac	Construction	No	Competitive Bidding	23-01-2023	24-01-2023	31-01-2023	21-02-2023	21-02-2023	11-02-2023	06-03-2023	04-04-2023	04-04-2023	14-04-2023	17-04-2023		Government of the Philippines (current year's budget)	98,500,000.00		98,500,000.00	95,042,899.00		95,042,899.00	CGWP SAMA KANA NACAP COA HOUSE OF REP.	24-01-2023	24-01-2023	24-01-2023	21-02-2023	21-02-2023	N/A	
30022600178000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-purpose Building (Covered Court), Dosing 2nd, San Clemente, Tarlac	Construction	No	Competitive Bidding	23-01-2023	24-01-2023	31-01-2023	14-02-2023	14-02-2023	10-02-2023	27-02-2023	27-03-2023	28-03-2023	05-04-2023	11-04-2023		Government of the Philippines (current year's budget)	6,890,000.00		6,890,000.00	6,854,465.05		6,854,465.05	CGWP SAMA KANA NACAP COA HOUSE OF REP.	24-01-2023	24-01-2023	24-01-2023	14-02-2023	14-02-2023	N/A	
31020400299500	Network Development Program Construction of Bypass and Diversion Road Construction of Tarlac River Right Of Way Bypass/Diversion Road (Tarlac 2nd Legislative District Section - Package B), Tarlac	Construction	No	Competitive Bidding	23-01-2023	24-01-2023	31-01-2023	21-02-2023	21-02-2023	11-02-2023	04-03-2023	08-03-2023	06-03-2023	16-03-2023	17-03-2023		Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	71,629,876.13		71,629,876.13	CGWP SAMA KANA NACAP COA HOUSE OF REP.	24-01-2023	24-01-2023	24-01-2023	21-02-2023	21-02-2023	N/A	
30022601617400	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-purpose Building (Covered Court), Brgy. Masan, San Clemente, Tarlac	Construction	No	Competitive Bidding	23-01-2023	24-01-2023	31-01-2023	14-02-2023	14-02-2023	10-02-2023	27-02-2023	27-03-2023	28-03-2023	05-04-2023	11-04-2023		Government of the Philippines (current year's budget)	6,890,000.00		6,890,000.00	6,856,114.82		6,855,114.82	CGWP SAMA KANA NACAP COA HOUSE OF REP.	24-01-2023	24-01-2023	24-01-2023	14-02-2023	14-02-2023	N/A	
30026100163000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building (Warehouse) at Victoria Government Center, Victoria, Tarlac, Package A	Construction	No	Competitive Bidding	29-01-2023	24-01-2023	31-01-2023	29-02-2023	23-02-2023	24-02-2023	29-02-2023	30-02-2023	31-02-2023	09-03-2023	13-03-2023		Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,595,938.75		19,595,938.75	CGWP SAMA KANA NACAP COA HOUSE OF REP.	24-01-2023	24-01-2023	24-01-2023	16-02-2023	16-02-2023	N/A	
31020400299800	Network Development Program Construction of Bypass and Diversion Road Construction of Tarlac River Left Of Way Bypass/ Diversion Road Including Slope Protection, Tarlac (Package A)	Construction	No	Competitive Bidding	23-01-2023	24-01-2023	31-01-2023	14-02-2023	14-02-2023	10-02-2023	27-02-2023	06-03-2023	06-03-2023	16-03-2023	17-03-2023		Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	71,248,977.89		71,248,977.89	CGWP SAMA KANA NACAP COA HOUSE OF REP.	24-01-2023	24-01-2023	24-01-2023	14-02-2023	14-02-2023	N/A	
30022601002700	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Lanak, San Nolasco, Tarlac	Construction	No	Competitive Bidding	23-01-2023	24-01-2023	31-01-2023	14-02-2023	14-02-2023	10-02-2023	27-02-2023	27-03-2023	28-03-2023	05-04-2023	11-04-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000,											

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)	
31024110111000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road Slope Protection along San Jose, Tarlac - Palauig, Zambales Road (Package G), San Jose, Tarlac	Construction	No	Competitive Bidding	25-01-2023	26-01-2023	02-02-2023	27-02-2023	27-02-2023	06-03-2023	10-03-2023	13-03-2023	14-03-2023	23-03-2023	24-03-2023			Government of the Philippines (current year's budget)	18,500,000.00		19,800,000.00	18,595,616.03		19,595,616.03	CDWP SAMAOKANA NACAP COA HOUSE OF REP.	26-01-2023	26-01-2023	26-01-2023	27-02-2023	27-02-2023	N/A		
31024110202000	Network Development Program Construction of Bypass and Diversion Roads Construction of Tarlac River Right Of Way/ Diversion Road Including Slope Protection (Package E)	Construction	No	Competitive Bidding	25-01-2023	26-01-2023	02-02-2023	20-02-2023	20-02-2023	27-02-2023	03-03-2023	06-03-2023	06-03-2023	16-03-2023	17-03-2023			Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	71,268,910.43		71,268,310.43	CDWP SAMAOKANA NACAP COA HOUSE OF REP.	26-01-2023	26-01-2023	26-01-2023	20-02-2023	20-02-2023	N/A		
31024110302100	Network Development Program Construction of Bypass and Diversion Roads Construction of Anao-Ramon Bypass / Diversion Road (Package C), Anao, Tarlac	Construction	No	Competitive Bidding	25-01-2023	26-01-2023	02-02-2023	27-02-2023	27-02-2023	26-02-2023	01-03-2023	03-03-2023	05-03-2023	13-03-2023	14-03-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,690,094.95		9,690,094.95	CDWP SAMAOKANA NACAP COA HOUSE OF REP.	26-01-2023	26-01-2023	26-01-2023	27-02-2023	27-02-2023	N/A		
30021510246000	Sustainable Infrastructure Projects Alleviating Gaps (SIPIAG) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of San Jose-Palauig Road, San Jose, Tarlac	Construction	No	Competitive Bidding	25-01-2023	26-01-2023	02-02-2023	27-02-2023	27-02-2023	06-03-2023	13-03-2023	20-03-2023	20-03-2023	30-03-2023	31-03-2023			Government of the Philippines (current year's budget)	66,800,000.00		66,500,000.00	66,595,000.19		66,595,000.19	CDWP SAMAOKANA NACAP COA HOUSE OF REP.	26-01-2023	26-01-2023	26-01-2023	27-02-2023	27-02-2023	N/A		
30022101016000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction (Concrete) of Road, Brgy. San Miguel - Brgy. Legaspi, San Manuel, Tarlac	Construction	No	Competitive Bidding	25-01-2023	26-01-2023	02-02-2023	20-02-2023	20-02-2023	27-02-2023	06-03-2023	13-03-2023	14-03-2023	23-03-2023	24-03-2023			Government of the Philippines (current year's budget)	8,900,000.00		9,000,000.00	9,697,334.66		9,697,334.66	CDWP SAMAOKANA NACAP COA HOUSE OF REP.	26-01-2023	26-01-2023	26-01-2023	20-02-2023	20-02-2023	N/A		
30023110247000	Sustainable Infrastructure Projects Alleviating Gaps (SIPIAG) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Slope Protection along San Jose - Palauig Road (Package 1), San Jose, Tarlac	Construction	No	Competitive Bidding	25-01-2023	26-01-2023	02-02-2023	27-02-2023	27-02-2023	06-03-2023	13-03-2023	20-03-2023	20-03-2023	30-03-2023	31-03-2023			Government of the Philippines (current year's budget)	66,800,000.00		66,800,000.00	65,549,447.69		65,549,447.69	CDWP SAMAOKANA NACAP COA HOUSE OF REP.	26-01-2023	26-01-2023	26-01-2023	27-02-2023	27-02-2023	N/A		
30023110317000	Basic Infrastructure Program (BIP) Interdisciplinary Road/s and/or Bridges (or roads that cross multiple G/L jurisdiction) Construction (Concrete) of Road, Barangay Legaspi, San Manuel, Tarlac going to Rosario, Pangasinan	Construction	No	Competitive Bidding	25-01-2023	26-01-2023	02-02-2023	27-02-2023	27-02-2023	06-03-2023	10-03-2023	13-03-2023	14-03-2023	23-03-2023	24-03-2023			Government of the Philippines (current year's budget)	8,900,000.00		9,000,000.00	9,696,693.64		9,696,693.64	CDWP SAMAOKANA NACAP COA HOUSE OF REP.	26-01-2023	26-01-2023	26-01-2023	27-02-2023	27-02-2023	N/A		
30023110471000	Sustainable Infrastructure Projects Alleviating Gaps (SIPIAG) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Slope Protection along San Jose - Palauig Road (Package 2), San Jose, Tarlac	Construction	No	Competitive Bidding	25-01-2023	26-01-2023	02-02-2023	27-02-2023	27-02-2023	06-03-2023	13-03-2023	20-03-2023	20-03-2023	30-03-2023	31-03-2023			Government of the Philippines (current year's budget)	66,800,000.00		66,500,000.00	66,539,401.31		66,539,401.31	CDWP SAMAOKANA NACAP COA HOUSE OF REP.	26-01-2023	26-01-2023	26-01-2023	27-02-2023	27-02-2023	N/A		
30023110101000	Basic Infrastructure Program (BIP) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Concrete Urfing in Barangay Sapa's Tagalog, Tarlac City, Tarlac	Construction	No	Competitive Bidding	26-01-2023	27-01-2023	03-02-2023	22-02-2023	22-02-2023	23-02-2023	29-02-2023	30-02-2023	30-03-2023	04-04-2023	05-04-2023			Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,550,748.21		14,550,748.21	CDWP SAMAOKANA NACAP COA HOUSE OF REP.	27-01-2023	27-01-2023	27-01-2023	22-02-2023	22-02-2023	N/A		
30023110468000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Repair/Improvement of Multi-Purpose Building, Carlos P. Romulo Library, Tarlac City, Tarlac	Construction	No	Competitive Bidding	26-01-2023	27-01-2023	03-02-2023	14-06-2023	14-06-2023	21-06-2023	27-06-2023	29-06-2023	30-06-2023					Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	98,008,394.64		98,008,394.64	CDWP SAMAOKANA NACAP COA HOUSE OF REP.	27-01-2023	27-01-2023	27-01-2023	14-06-2023	14-06-2023	N/A		
30023110618000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multipurpose Building (Covered Court), Brgy. Simulahan 2nd, Camiling, Tarlac	Construction	No	Competitive Bidding	25-01-2023	27-01-2023	03-02-2023	24-02-2023	24-02-2023	02-03-2023	06-03-2023	06-03-2023	09-03-2023	09-03-2023	09-03-2023	11-04-2023			Government of the Philippines (current year's budget)	8,890,000.00		8,890,000.00	8,886,533.49		8,886,533.49	CDWP SAMAOKANA NACAP COA HOUSE OF REP.	27-01-2023	27-01-2023	27-01-2023	24-02-2023	24-02-2023	N/A	
30023110101000	Basic Infrastructure Program (BIP) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Drainage Canal, Brgy San Rafael Tarlac City, Tarlac	Construction	No	Competitive Bidding	26-01-2023	27-01-2023	03-02-2023	02-03-2023	02-03-2023	02-03-2023	09-03-2023	10-03-2023	11-03-2023	23-03-2023	24-03-2023			Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,399,466.28		19,399,466.28	CDWP SAMAOKANA NACAP COA HOUSE OF REP.	27-01-2023	27-01-2023	27-01-2023	02-03-2023	02-03-2023	N/A		
30023110323000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of road slope protection including road slips along San Jose, Tarlac - Palauig, Zambales Road, San Jose, Tarlac, (Package G)	Construction	No	Competitive Bidding	26-01-2023	27-01-2023	03-02-2023	24-02-2023	24-02-2023	02-03-2023	06-03-2023	27-03-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	39,000,000.00		39,000,000.00	37,944,416.70		37,944,416.70	CDWP SAMAOKANA NACAP COA HOUSE OF REP.	27-01-2023	27-01-2023	27-01-2023	24-02-2023	24-02-2023	N/A		
30023110517000	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multipurpose Building (Covered Court), Brgy. Poror, Pura, Tarlac	Construction	No	Competitive Bidding	26-01-2023	27-01-2023	03-02-2023	17-02-2023	17-02-2023	29-02-2023	02-03-2023	27-03-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	6,830,000.00		6,830,000.00	6,854,562.87		6,854,562.87	CDWP SAMAOKANA NACAP COA HOUSE OF REP.	27-01-2023	27-01-2023	27-01-2023	17-02-2023	17-02-2023	N/A		
30023110323000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of road slope protection including road slips along San Jose, Tarlac - Palauig, Zambales Road, San Jose, Tarlac, (Package H)	Construction	No	Competitive Bidding	25-01-2023	27-01-2023	03-0																										

Procurement Monitoring Report for Civil Works as of June/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm./Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
30022100302000	Basic Infrastructure Program (BIP) Evacuation Centers/ Quarantine Facilities/ Public Health Facilities Construction of Multi-Purpose Building PHU (Emergency Clinic), Brgy. Bulo, Victoria, Tarlac	Construction	No	Competitive Bidding	30-01-2023	31-01-2023	07-02-2023	14-03-2023	14-03-2023	15-03-2023	20-03-2023	27-03-2023	28-03-2023	03-04-2023	11-04-2023		Government of the Philippines (current year's budget)	15,800,000.00		15,800,000.00	15,996,060.06		15,996,060.06	COWP SAMAKANA NACAP COA HOUSE OF REP.	31-01-2023	31-01-2023	21-01-2023	14-03-2023	14-03-2023	N/A	
31022100303000	Basic Infrastructure Program (BIP) Evacuation Centers/ Quarantine Facilities/ Public Health Facilities Improvement of Multi-Purpose Building (Regional Evacuation Center), Brgy. Tibag, Tarlac City, Tarlac	Construction	No	Competitive Bidding	30-01-2023	31-01-2023	07-02-2023	28-03-2023	28-03-2023	28-03-2023	30-03-2023	31-03-2023	31-03-2023	05-04-2023	11-04-2023		Government of the Philippines (current year's budget)	15,800,000.00		15,800,000.00	15,635,278.11		15,635,278.11	COWP SAMAKANA NACAP COA HOUSE OF REP.	31-01-2023	31-01-2023	31-01-2023	28-03-2023	28-03-2023	N/A	
31020410095900	Network Development Program Construction of Bypass and Diversion Road Paniqui-Camiling-Wawa Road to Sta. Ignacia-Gumbas Road via Gerona and Pura, Tarlac	Construction	No	Competitive Bidding	30-01-2023	31-01-2023	07-02-2023	07-03-2023	07-03-2023	09-03-2023	15-03-2023	16-03-2023	17-03-2023	23-03-2023	24-03-2023		Government of the Philippines (current year's budget)	95,500,000.00		95,500,000.00	94,927,177.87		94,327,177.87	COWP SAMAKANA NACAP COA HOUSE OF REP.	31-01-2023	31-01-2023	31-01-2023	07-03-2023	07-03-2023	N/A	
30022100303000	Basic Infrastructure Program (BIP) Evacuation Centers/ Quarantine Facilities/ Public Health Facilities Construction of Multi-Purpose Building (Tarlac City General Hospital), Package 1B, Brgy. Binuanganen, Tarlac City	Construction	No	Competitive Bidding	30-01-2023	31-01-2023	07-02-2023	14-03-2023	14-03-2023	15-03-2023	20-03-2023	27-03-2023	28-03-2023	05-04-2023	11-04-2023		Government of the Philippines (current year's budget)	48,500,000.00		48,500,000.00	48,101,294.47		48,101,294.47	COWP SAMAKANA NACAP COA HOUSE OF REP.	31-01-2023	31-01-2023	31-01-2023	14-03-2023	14-03-2023	N/A	
30022800148000	Basic Infrastructure Program (BIP) Evacuation Centers/ Quarantine Facilities/ Public Health Facilities Construction of City General Hospital, Brgy. Binuanganen, Tarlac City, Tarlac (Package II)	Construction	No	Competitive Bidding	30-01-2023	31-01-2023	07-02-2023	07-03-2023	07-03-2023	09-03-2023	15-03-2023	19-04-2023	14-04-2023	24-04-2023	25-04-2023		Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	98,191,873.14		98,191,873.14	COWP SAMAKANA NACAP COA HOUSE OF REP.	31-01-2023	31-01-2023	31-01-2023	07-03-2023	07-03-2023	N/A	
300109020034000	National Building Program Construction of DPWH Office Building, Tarlac 1st DEO, Panolingnan, Gerona, Tarlac, Phase I	Construction	No	Competitive Bidding	31-01-2023	01-02-2023	08-02-2023	21-03-2023	21-03-2023	23-03-2023	25-03-2023	30-03-2023	30-03-2023	05-04-2023	11-04-2023		Government of the Philippines (current year's budget)	85,500,000.00		85,500,000.00	85,141,890.48		85,141,890.48	COWP SAMAKANA NACAP COA HOUSE OF REP.	01-02-2023	01-02-2023	01-02-2023	21-03-2023	21-03-2023	N/A	
310202100372000	Network Development Program Road Widening Paniqui-Camiling-Wawa Rd - RD155 + COO - RD156 + 172	Construction	No	Competitive Bidding	31-01-2023	01-02-2023	08-02-2023	22-02-2023	22-02-2023	23-02-2023	02-03-2023	07-03-2023	07-03-2023	16-03-2023	17-03-2023		Government of the Philippines (current year's budget)	47,040,000.00		47,040,000.00	46,098,845.82		46,098,845.82	COWP SAMAKANA NACAP COA HOUSE OF REP.	01-02-2023	01-02-2023	01-02-2023	22-02-2023	22-02-2023	N/A	
30020010029000	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors Construction of Solar Water System, Municipality of Maynate, Tarlac	Construction	No	Competitive Bidding	31-01-2023	01-02-2023	08-02-2023	14-03-2023	14-03-2023	15-03-2023	20-03-2023	21-03-2023	22-03-2023	18-03-2023	18-03-2023		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,701,051.99		9,701,051.99	COWP SAMAKANA NACAP COA HOUSE OF REP.	01-02-2023	01-02-2023	01-02-2023	14-03-2023	14-03-2023	N/A	
300203100305000	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors Construction of Solar Water System, Municipality of San Clemente, Tarlac	Construction	No	Competitive Bidding	31-01-2023	01-02-2023	08-02-2023	14-03-2023	14-03-2023	15-03-2023	20-03-2023	11-03-2023	22-03-2023	15-03-2023	16-03-2023		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,700,040.12		9,700,040.12	COWP SAMAKANA NACAP COA HOUSE OF REP.	01-02-2023	01-02-2023	01-02-2023	14-03-2023	14-03-2023	N/A	
300203100311000	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors Construction of Solar Water System, Municipality of Pura, Tarlac	Construction	No	Competitive Bidding	31-01-2023	01-02-2023	08-02-2023	21-03-2023	21-03-2023	23-03-2023	29-03-2023	08-03-2023	09-03-2023	18-03-2023	19-03-2023		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,700,826.05		9,700,826.05	COWP SAMAKANA NACAP COA HOUSE OF REP.	01-02-2023	01-02-2023	01-02-2023	21-03-2023	21-03-2023	N/A	
300203100305000	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors Construction of Solar Water System, Municipality of Ramon, Tarlac	Construction	No	Competitive Bidding	31-01-2023	01-02-2023	08-02-2023	14-03-2023	14-03-2023	15-03-2023	20-03-2023	21-03-2023	22-03-2023	12-03-2023	15-03-2023		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,700,212.41		9,700,212.41	COWP SAMAKANA NACAP COA HOUSE OF REP.	01-02-2023	01-02-2023	01-02-2023	14-03-2023	14-03-2023	N/A	
30021103141000	Sustainable Infrastructure Projects Alleviating Gaps (SHAG) Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities Construction of Tarlac City Southwest Diversion Road (Package F), Tarlac City	Construction	No	Competitive Bidding	31-01-2023	01-02-2023	08-02-2023	07-03-2023	07-03-2023	08-03-2023	10-03-2023	13-03-2023	14-03-2023	23-03-2023	24-03-2023		Government of the Philippines (current year's budget)	85,500,000.00		85,500,000.00	85,135,000.24		85,135,000.24	COWP SAMAKANA NACAP COA HOUSE OF REP.	01-02-2023	01-02-2023	01-02-2023	07-03-2023	07-03-2023	N/A	
30021103141000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities Construction of Bridge, Brgy. Santa Maria, San Manuel, Tarlac	Construction	No	Competitive Bidding	31-01-2023	01-02-2023	08-02-2023	24-03-2023	24-03-2023	27-03-2023	29-03-2023	30-03-2023	30-03-2023	05-04-2023	11-04-2023		Government of the Philippines (current year's budget)	24,750,000.00		24,750,000.00	24,502,425.79		24,502,425.79	COWP SAMAKANA NACAP COA HOUSE OF REP.	01-02-2023	01-02-2023	01-02-2023	24-03-2023	24-03-2023	N/A	
300203100305000	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors Construction of Solar Water System, Gerona, Tarlac	Construction	No	Competitive Bidding	31-01-2023	01-02-2023	08-02-2023	14-03-2023	14-03-2023	15-03-2023	20-03-2023	21-03-2023	22-03-2023	12-03-2023	15-03-2023		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,702,150.77		9,702,150.77	COWP SAMAKANA NACAP COA HOUSE OF REP.	01-02-2023	01-02-2023	01-02-2023	14-03-2023	14-03-2023	N/A	
300203100305000	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors Construction of Solar Water System, Paniqui, Tarlac	Construction	No	Competitive Bidding	31-01-2023	01-02-2023	08-02-2023	14-03-2023	14-03-2023	15-03-2023	20-03-2023	06-03-2023	07-06-2023	16-06-2023	19-09-2023		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,699,887.53		9,699,887.5								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
	Network Development Program Construction of Bypass and Diversion Roads Jose V. Yap Sr. Access Road (Phase 4), Tarlac	Construction	Yes	Competitive Bidding	11-11-2022	11-11-2022	29-11-2022	13-12-2022	18-12-2022	20-12-2022	27-12-2022									\$4,300,000		34,300,000	\$3,442,622	39,442,622	CCWP SAMA KANA NACAP COA HOUSE OF REP.	22-11-2022	22-11-2022	22-11-2022	13-12-2022	13-12-2022	N/A	Failed under Section 41 (a)
	Network Development Program Construction of Bypass and Diversion Roads Tarlac City Northwestern Alternate Route (San Isidro-Aguas) Phase 3, Tarlac	Construction	Yes	Competitive Bidding	11-11-2022	12-11-2022	28-11-2022	13-12-2022	18-12-2022	20-12-2022	27-12-2022									24,500,000		24,500,000	23,973,210	24,973,210	CCWP SAMA KANA NACAP COA HOUSE OF REP.	22-11-2022	22-11-2022	22-11-2022	13-12-2022	13-12-2022	N/A	Failed under Section 41 (a)
	Construction of Road Slope Protection along Tarlac-Palauig Road, San Jose, Tarlac (Phase 4)	Construction	Yes	Competitive Bidding	11-11-2022	12-11-2022	28-11-2022	22-12-2022	22-12-2022	29-12-2022	09-01-2023									67,880,000		67,880,000	66,861,249	65,861,249	CCWP SAMA KANA NACAP COA HOUSE OF REP.	22-11-2022	22-11-2022	22-11-2022	22-12-2022	22-12-2022	N/A	
	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/A leading to Major/ Strategic Public Buildings/ Facilities Construction of Road at Park 4 & 6, Barangay San Juan De Nila, Bacolod, Tarlac	Construction	Yes	Competitive Bidding	22-11-2022	23-11-2022	01-12-2022	14-12-2022	14-12-2022	20-12-2022	27-12-2022									4,550,000		4,550,000	4,844,684	4,844,684	CCWP SAMA KANA NACAP COA HOUSE OF REP.	23-11-2022	24-11-2022	23-11-2022	14-12-2022	14-12-2022	N/A	Failed under Section 41 (a)
	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/A leading to Major/ Strategic Public Buildings/ Facilities Construction of Sta. Ignacia-Camiling Diversion Road (Package A), Camiling, Tarlac	Construction	Yes	Competitive Bidding	22-11-2022	23-11-2022	01-12-2022	14-12-2022	14-12-2022	20-12-2022	27-12-2022									29,700,000		29,700,000	28,937,931	28,937,931	CCWP SAMA KANA NACAP COA HOUSE OF REP.	23-11-2022	23-11-2022	23-11-2022	14-12-2022	14-12-2022	N/A	Failed under Section 41 (a)
	Basic Infrastructure Program (BIP) Multi-Purpose Building/ Facilities to support Social Services Construction of Multi-Purpose Building at Barangay Poblacion 1, Gerona, Tarlac	Construction	Yes	Competitive Bidding	22-11-2022	23-11-2022	01-12-2022	14-12-2022	14-12-2022	20-12-2022	27-12-2022									6,830,000		6,830,000	6,839,910	6,839,910	CCWP SAMA KANA NACAP COA HOUSE OF REP.	23-11-2022	23-11-2022	23-11-2022	14-12-2022	14-12-2022	N/A	Failed under Section 41 (a)
	Asset Preservation Program Construction/ Upgrading/ Rehabilitation of Drainage along National Roads Peniquil Poblacion Rd - K0140 + 228 - K0140 + 378	Construction	Yes	Competitive Bidding	24-11-2022	25-11-2022	02-12-2022													47,040,000		47,040,000	0	0	CCWP SAMA KANA NACAP COA HOUSE OF REP.	25-11-2022	25-11-2022	25-11-2022				Failed under Section 41 (a)
	Network Development Program Construction of Bypass and Diversion Roads Malabul - Cruz Diversion Road	Construction	Yes	Competitive Bidding	24-11-2022	25-11-2022	02-12-2022													49,000,000		49,000,000	0	0	CCWP SAMA KANA NACAP COA HOUSE OF REP.	25-11-2022	25-11-2022	25-11-2022				Failed under Section 41 (a)
	Network Development Program Construction of Bypass and Diversion Roads Sta. Barbara - Brio Diversion Road	Construction	Yes	Competitive Bidding	24-11-2022	25-11-2022	02-12-2022													49,000,000		49,000,000	0	0	CCWP SAMA KANA NACAP COA HOUSE OF REP.	25-11-2022	25-11-2022	25-11-2022				Failed under Section 41 (a)
30022610623900	Basic Infrastructure Program (BIP) Multi-Purpose Building/ Facilities to support Social Services Construction of Multi-Purpose Building (Warehouse), Victoria Government Center, Victoria, Tarlac (Phase I)	Construction	No	Competitive Bidding	23-01-2023	24-01-2023	31-01-2023	23-02-2023	23-02-2023	24-02-2023	23-02-2023									19,800,000		19,800,000	19,597,349	19,597,349	CCWP SAMA KANA NACAP COA HOUSE OF REP.	24-01-2023	24-01-2023	24-01-2023	23-02-2023	23-02-2023	N/A	
30022610623900	Basic Infrastructure Program (BIP) Multi-Purpose Building/ Facilities to support Social Services Construction of Multi-Purpose Building (Warehouse), Victoria Government Center, Victoria, Tarlac (Phase I)	Construction	No	Competitive Bidding	23-01-2023	24-01-2023	31-01-2023	07-02-2023	07-02-2023	09-02-2023	15-02-2023									9,800,000		9,800,000	9,790,086	9,790,086	CCWP SAMA KANA NACAP COA HOUSE OF REP.	24-01-2023	24-01-2023	24-01-2023	07-02-2023	07-02-2023	N/A	
30020510568200	Construction/ Rehabilitation of Water Supply/ Sewage/ Rain Water Collectors Construction of Solar Water System, Mamot Resettlement Area, Brgy. Sulay, San Jose, Tarlac	Construction	No	Competitive Bidding	31-01-2023	01-02-2023	08-02-2023	14-02-2023	14-02-2023	15-02-2023	20-02-2023									9,800,000		9,800,000	9,695,140	9,695,140	CCWP SAMA KANA NACAP COA HOUSE OF REP.	01-02-2023	01-02-2023	01-02-2023	14-02-2023	14-02-2023	N/A	
30020510569400	Construction/ Rehabilitation of Water Supply/ Sewage/ Rain Water Collectors Construction of Solar Water System, Sitio San Pedro, Brgy. Iba, San Jose, Tarlac	Construction	No	Competitive Bidding	31-01-2023	01-02-2023	08-02-2023	14-02-2023	14-02-2023	15-02-2023	20-02-2023									9,800,000		9,800,000	9,696,049	9,696,049	CCWP SAMA KANA NACAP COA HOUSE OF REP.	01-02-2023	01-02-2023	01-02-2023	14-02-2023	14-02-2023	N/A	
30020510595100	Construction/ Rehabilitation of Water Supply/ Sewage/ Rain Water Collectors Construction of Solar Water System, Brgy. Pao, San Jose, Tarlac	Construction	No	Competitive Bidding	31-01-2023	01-02-2023	08-02-2023	14-02-2023	14-02-2023	15-02-2023	20-02-2023									9,800,000		9,800,000	9,699,060	9,699,060	CCWP SAMA KANA NACAP COA HOUSE OF REP.	01-02-2023	01-02-2023	01-02-2023	14-02-2023	14-02-2023	N/A	
30020510568600	Construction/ Rehabilitation of Water Supply/ Sewage/ Rain Water Collectors Construction of Solar Water System, Brgy. San Agustin, Gerona, Tarlac	Construction	No	Competitive Bidding	31-01-2023	01-02-2023	08-02-2023	14-02-2023	14-02-2023	15-02-2023	20-02-2023									9,800,000		9,800,000	9,700,040	9,700,040	CCWP SAMA KANA NACAP COA HOUSE OF REP.	01-02-2023	01-02-2023	01-02-2023	14-02-2023	14-02-2023	N/A	
30020510298000	Construction/ Rehabilitation of Water Supply/ Sewage/ Rain Water Collectors Construction of Solar Water System, Mamot Resettlement Area, Brgy. Sulay, San Jose, Tarlac	Construction	No	Competitive Bidding	31-01-2023	01-02-2023	08-02-2023	14-02-2023	14-02-2023	15-02-2023	20-02-2023									9,800,000		9,800,000	9,701,704	9,701,704	CCWP SAMA KANA NACAP COA HOUSE OF REP.	01-02-2023	01-02-2023	01-02-2023	14-02-2023	14-02-2023	N/A	
30020510569300	Construction/ Rehabilitation of Water Supply/ Sewage/ Rain Water Collectors Construction of Solar Water System, Sitio San Pedro, Brgy. Iba, San Jose, Tarlac	Construction	No	Competitive Bidding	31-01-2023	01-02-2023	08-02-2023	14-02-2023	14-02-2023	15-02-2023	20-02-2023									9,800,000		9,800,000	9,700,957	9,700,957	CCWP SAMA KANA NACAP COA HOUSE OF REP.	01-02-2023	01-02-2023	01-02-2023	14-02-2023	14-02-2023	N/A	
30020510557000	Construction/ Rehabilitation of Water Supply/ Sewage/ Rain Water Collectors Construction of Solar Water System, Brgy. Pao, San Jose, Tarlac	Construction	No	Competitive Bidding	31-01-2023	01-02-2023	08-02-2023	14-02-2023	14-02-2023	15-02-2023	20-02-2023									9,800,000		9,800,000	9,699,778	9,699,778	CCWP SAMA KANA NACAP COA HOUSE OF REP.	01-02-2023	01-02-2023	01-02-2023	14-02-2023	14-02-2023	N/A	
30020510557100	Construction/ Rehabilitation of Water Supply/ Sewage/ Rain Water Collectors Construction of Solar Water System, Brgy. San Agustin, Gerona, Tarlac	Construction	No	Competitive Bidding	31-01-2023	01-02-2023	08-02-2023	14-02-2023	14-02-2023	15-02-2023	20-02-2023									9,800,000		9,800,000	9,698,284	9,698,284	CCWP SAMA KANA NACAP COA HOUSE OF REP.	01-02-2023	01-02-2023	01-02-2023	14-02-2023	14-02-2023	N/A	
	Repair of ISTYEC, Bantog ES, Anso, Tarlac	Construction	No	Competitive Bidding	16-05-2023	17-05-2023	24-05-2023	14-06-2023	14-06-2023	21-06-2023	27-06-2023									9,107,642		9,107,642	9,071,331	9,071,331	CCWP SAMA KANA NACAP COA HOUSE OF REP.	17-05-2023	17-05-2023	17-05-2023	14-06-2023	14-06-2023	N/A	
	Repair of ISTY301, Anso MIS, Anso, Tarlac	Construction	No	Competitive Bidding	16-05-2023	17-05-2023	24-05-2023	14-06-2023	14-06-2023	21-06-2023	27-06-2023									4,358,805		4,358,805	4,314,444	4,314,444	CCWP SAMA KANA NACAP COA HOUSE OF REP.	17-05-2023	17-05-2023	17-05-2023	14-06-2023	14-06-2023	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of It	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
	Repair of 1STY2CL Gulab ES, Ramos, Tarlac	Construction	No	Competitive Bidding	15-05-2023	17-05-2023	24-05-2023	14-06-2023	14-06-2023	21-06-2023	27-06-2023							5,148,450		5,148,450	5,089,472		5,089,472	CCWP SAMAKANA NACAP COA HOUSE OF REP. DEPED	17-05-2023	17-05-2023	17-05-2023	14-06-2023	14-06-2023	N/A	
	Repair of 1STY2CL Panca ES, Ramos, Tarlac	Construction	No	Competitive Bidding	16-05-2023	17-05-2023	24-05-2023	14-06-2023	14-06-2023	21-06-2023	27-06-2023							4,178,450		4,178,450	4,136,665		4,136,665	CCWP SAMAKANA NACAP COA HOUSE OF REP. DEPED	17-05-2023	17-05-2023	17-05-2023	14-06-2023	14-06-2023	N/A	
	Repair of 1STY2CL Pk-Jo ES, San Clemente, Tarlac	Construction	No	Competitive Bidding	18-05-2023	17-05-2023	24-05-2023	14-06-2023	14-06-2023	21-06-2023	27-06-2023							2,323,720		2,323,720	2,300,249		2,300,249	CCWP SAMAKANA NACAP COA HOUSE OF REP. DEPED	17-05-2023	17-05-2023	17-05-2023	14-06-2023	14-06-2023	N/A	
	Repair of 1STY2CL San Clemente Integrated School, San Clemente, Tarlac	Construction	No	Competitive Bidding	16-05-2023	17-05-2023	24-06-2023	14-06-2023	14-06-2023	21-06-2023	27-06-2023							3,927,550		3,927,550	3,887,487		3,887,487	CCWP SAMAKANA NACAP COA HOUSE OF REP. DEPED	17-05-2023	17-05-2023	17-05-2023	14-06-2023	14-06-2023	N/A	
300101200001000	Construction of 1STY2CL, Castling	Construction	No	Competitive Bidding	09-06-2023	13-06-2023	20-06-2023											9,000,000		9,000,000	0		0	CCWP SAMAKANA NACAP COA HOUSE OF REP. DEPED	13-06-2023	13-06-2023	13-06-2023				
300101200001000	Construction of 1STY2CL, Toledo ES	Construction	No	Competitive Bidding	09-06-2023	13-06-2023	20-06-2023											4,747,035		4,747,035	0		0	CCWP SAMAKANA NACAP COA HOUSE OF REP. DEPED	13-06-2023	13-06-2023	13-06-2023				
300101200001000	Construction of 2STY4CL, Doolong 1st	Construction	No	Competitive Bidding	09-06-2023	13-06-2023	20-06-2023											16,030,000		16,030,000	0		0	CCWP SAMAKANA NACAP COA HOUSE OF REP. DEPED	13-06-2023	13-06-2023	13-06-2023				
300101200001000	Construction of 2STY4CL, Doolong 2nd	Construction	No	Competitive Bidding	09-06-2023	13-06-2023	20-06-2023											16,800,000		16,800,000	0		0	CCWP SAMAKANA NACAP COA HOUSE OF REP. DEPED	13-06-2023	13-06-2023	13-06-2023				
300101200001000	Construction of 2STY4CL, San Clemente	Construction	No	Competitive Bidding	09-06-2023	13-06-2023	20-06-2023											15,000,000		15,000,000	0		0	CCWP SAMAKANA NACAP COA HOUSE OF REP. DEPED	13-06-2023	13-06-2023	13-06-2023				
300101200001000	Construction of 1STY2CL, Maamot	Construction	No	Competitive Bidding	09-06-2023	13-06-2023	20-06-2023											6,500,000		6,500,000	0		0	CCWP SAMAKANA NACAP COA HOUSE OF REP. DEPED	13-06-2023	13-06-2023	13-06-2023				
300101200001000	Construction of 1STY2CL, Calibugan	Construction	No	Competitive Bidding	09-06-2023	13-06-2023	20-06-2023											10,800,000		10,800,000	0		0	CCWP SAMAKANA NACAP COA HOUSE OF REP. DEPED	13-06-2023	13-06-2023	13-06-2023				
300101200001000	Construction of 1STY2CL, Balyang Hi	Construction	No	Competitive Bidding	09-06-2023	13-06-2023	20-06-2023											6,500,000		6,500,000	0		0	CCWP SAMAKANA NACAP COA HOUSE OF REP. DEPED	13-06-2023	13-06-2023	13-06-2023				
300101200001000	Construction of 1STY2CL, Amernik	Construction	No	Competitive Bidding	09-06-2023	13-06-2023	20-06-2023											6,900,000		6,900,000	0		0	CCWP SAMAKANA NACAP COA HOUSE OF REP. DEPED	13-06-2023	13-06-2023	13-06-2023				
300101200001000	Construction of 1STY2CL, Agulid ES	Construction	No	Competitive Bidding	19-06-2023	20-06-2023	27-06-2023											4,747,035		4,747,035	0		0	CCWP SAMAKANA NACAP COA HOUSE OF REP. DEPED	20-06-2023	20-06-2023	20-06-2023				
300101200001000	Construction of 2STY2CL, Ramos	Construction	No	Competitive Bidding	19-06-2023	20-06-2023	27-06-2023											45,440,000		45,240,000	0		0	CCWP SAMAKANA NACAP COA HOUSE OF REP. DEPED	20-06-2023	20-06-2023	20-06-2023				
300101200001000	Construction of 1STY2CL, Padapada	Construction	No	Competitive Bidding	19-06-2023	20-06-2023	27-06-2023											6,000,000		6,000,000	0		0	CCWP SAMAKANA NACAP COA HOUSE OF REP. DEPED	20-06-2023	20-06-2023	20-06-2023				
300101200001000	Construction of 2STY2CL, Daldalayap ES	Construction	No	Competitive Bidding	30-06-2023													22,580,000		22,500,000	0		0	CCWP SAMAKANA NACAP COA HOUSE OF REP. DEPED							
														Total Allotted Budget of Ongoing Procurement Activities	613,686,512.88	0.00	613,686,512.88	293,740,953.19	0.00	293,740,953.19											

Prepared by:

Engr. MIGUEL C. MALVAR
BAC Secretariat

Recommended for Approval by:

Engr. JOSE F. ZAMORA JR.
BAC Chairperson

APPROVED:

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Head of the Procuring Entity