



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
TARLAC 2ND DISTRICT ENGINEERING OFFICE
Barangay San Francisco, Concepcion, Tarlac



January 12, 2024

PERFORMANCE MONITORING DIVISION

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

Sir/Madam:

We are submitting herewith the FY 2023 Procurement Monitoring Report (Second Semester) using the prescribed format.

For your information and perusal.


EDWARD RICARDO G. RAMOS

District Engineer

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

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

RO3.20/TOC/ERGR

Department of Public Works and Highways
 Tarlac-Second District Engineering Office
 Procurement Monitoring Report FY 2023 (Second Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Adm/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion (if Applicable)		
(CIVIL WORKS) - COMPLETED PROJECTS																																	
300205100572000	Construction of Solar Water System, Brgy. Anupul, Bamban, Tarlac Contract I.D. No. 23CK0071	Construction Section	No	Public Bidding	03/22/2023	03/23/2023 to 03/30/2023	03/30/2023	04/11/2023	04/11/2023	09/22/2023	09/26/2023	09/27/2023	09/29/2023	10/04/2023	10/06/2023			GoP FY-2023	9,799,718.35	9,799,718.35	9,504,780.66	9,504,780.66	COA NACAP CCWI	03/24/2023 03/24/2023 03/24/2023	03/24/2023 03/24/2023 03/24/2023					Awarded			
300205100574000	Construction of Solar Water System, Brgy. San Vicente, Bamban, Tarlac Contract I.D. No. 23CK0072	Construction Section	No	Public Bidding	03/22/2023	03/23/2023 to 03/30/2023	03/30/2023	04/11/2023	04/11/2023	09/22/2023	09/26/2023	09/27/2023	09/29/2023	10/04/2023	10/06/2023			GoP FY-2023	9,799,718.35	9,799,718.35	9,504,780.66	9,504,780.66	COA NACAP CCWI	03/24/2023 03/24/2023 03/24/2023	03/24/2023 03/24/2023 03/24/2023					Awarded			
300205100573000	Construction of Solar Water System, Brgy. Sto. Niño, Bamban, Tarlac Contract I.D. No. 23CK0073	Construction Section	No	Public Bidding	03/22/2023	03/23/2023 to 03/30/2023	03/30/2023	04/11/2023	04/11/2023	09/22/2023	09/26/2023	09/27/2023	09/29/2023	10/04/2023	10/06/2023			GoP FY-2023	9,799,718.35	9,799,718.35	9,504,780.66	9,504,780.66	COA NACAP CCWI	03/24/2023 03/24/2023 03/24/2023	03/24/2023 03/24/2023 03/24/2023					Awarded			
300205100575000	Construction of Solar Water System, Sitio Dapdap, Brgy. Banaba, Bamban, Tarlac Contract I.D. No. 23CK0074	Construction Section	No	Public Bidding	03/22/2023	03/23/2023 to 03/30/2023	03/30/2023	04/11/2023	04/11/2023	09/22/2023	09/26/2023	09/27/2023	09/29/2023	10/04/2023	10/06/2023			GoP FY-2023	9,799,718.35	9,799,718.35	9,504,780.66	9,504,780.66	COA NACAP CCWI	03/24/2023 03/24/2023 03/24/2023	03/24/2023 03/24/2023 03/24/2023					Awarded			
300101200001000	Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at Parang Elementary School, Concepcion, Tarlac Contract I.D. No. 23CK0077	Construction Section	No	Public Bidding	06/20/2023	06/21/2023 to 06/28/2023	06/29/2023	07/11/2023	07/11/2023	07/13/2023	07/14/2023	07/17/2023	07/18/2023	07/21/2023	07/26/2023			GoP FY-2023	16,999,408.99	16,999,408.99	16,783,463.68	16,783,463.68	COA NACAP CCWI	06/23/2023 06/23/2023 06/23/2023	06/23/2023 06/23/2023 06/23/2023					Awarded			
300101200001000	Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at Sto. Niño Elementary School, Concepcion, Tarlac Contract I.D. No. 23CK0078	Construction Section	No	Public Bidding	06/20/2023	06/21/2023 to 06/28/2023	06/29/2023	07/11/2023	07/11/2023	07/13/2023	07/14/2023	07/17/2023	07/18/2023	07/21/2023	07/26/2023			GoP FY-2023	12,999,690.92	12,999,690.92	12,856,002.39	12,856,002.39	COA NACAP CCWI	06/23/2023 06/23/2023 06/23/2023	06/23/2023 06/23/2023 06/23/2023					Awarded			
300226106234000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program, Multi-Purpose Buildings / Facilities to Support Social Services I. Construction of Multi-Purpose Building Concepcion Municipal, Concepcion, Tarlac II. Construction of Concepcion Municipal Multi-Purpose Building in Concepcion, Tarlac III. Construction of Multi-Purpose Building (Concepcion Municipal Building), Concepcion, Tarlac Contract I.D. No. 23CK0079	Construction Section	No	Public Bidding	07/04/2023	07/05/2023 to 07/12/2023	07/12/2023	08/01/2023	08/01/2023	08/04/2023	08/07/2023	09/13/2023	09/15/2023	09/20/2023	09/22/2023			GoP FY-2023	39,599,370.77	39,599,370.77	39,119,174.50	39,119,174.50	COA NACAP CCWI	07/07/2023 07/07/2023 07/07/2023	07/07/2023 07/07/2023 07/07/2023					Awarded			
300116202139000	Construction of Farm-to-Mill Road, San Martin, Concepcion, Tarlac Contract I.D. No. 23CK0080	Construction Section	No	Public Bidding	08/31/2023	09/01/2023 to 09/08/2023	09/09/2023	09/21/2023	09/21/2023	09/22/2023	09/26/2023	09/27/2023	09/29/2023	10/04/2023	10/06/2023			GoP FY-2023	7,798,952.80	7,798,952.80	7,565,153.98	7,565,153.98	COA NACAP CCWI	09/04/2023 09/04/2023 09/04/2023	09/04/2023 09/04/2023 09/04/2023					Awarded			
409900000054000	Rehabilitation of Existing Dike along Maet Creek (Left Bank), Downstream of Check Gate, Sta. 0+413 to Sta. 1+413, La Paz, Tarlac Contract I.D. No. 23CK0081	Construction Section	No	Public Bidding	09/26/2023	09/27/2023 to 10/04/2023	10/04/2023	10/17/2023	10/17/2023	10/19/2023	10/23/2023	10/25/2023	10/27/2023	11/03/2023	11/06/2023			GoP FY-2023	96,499,790.02	96,499,790.02	93,086,069.72	93,086,069.72	COA NACAP CCWI	09/28/2023 09/28/2023 09/28/2023	09/28/2023 09/28/2023 09/28/2023					Awarded			
409900000054000	Rehabilitation of Existing Dike along Binabakod River (Left and Right Side), Upstream of Check Gate, Sta. 2+984 to Sta. 3+493, La Paz, Tarlac Contract I.D. No. 23CK0082	Construction Section	No	Public Bidding	09/26/2023	09/27/2023 to 10/04/2023	10/04/2023	10/17/2023	10/17/2023	10/19/2023	10/23/2023	10/25/2023	10/27/2023	11/03/2023	11/06/2023			GoP FY-2023	96,499,506.89	96,499,506.89	92,796,976.95	92,796,976.95	COA NACAP CCWI	09/28/2023 09/28/2023 09/28/2023	09/28/2023 09/28/2023 09/28/2023					Awarded			
409900000054000	Concreting of Road at Brgy. Comillas, La Paz, Tarlac Contract I.D. No. 23CK0083	Construction Section	No	Public Bidding	09/26/2023	09/27/2023 to 10/04/2023	10/04/2023	10/17/2023	10/17/2023	10/19/2023	10/23/2023	10/25/2023	10/27/2023	11/03/2023	11/06/2023			GoP FY-2023	4,949,421.59	4,949,421.59	4,849,615.09	4,849,615.09	COA NACAP CCWI	09/28/2023 09/28/2023 09/28/2023	09/28/2023 09/28/2023 09/28/2023					Awarded			
409900000054000	Concreting of Road at Brgy. Dutung A Matas, Concepcion, Tarlac Contract I.D. No. 23CK0084	Construction Section	No	Public Bidding	09/26/2023	09/27/2023 to 10/04/2023	10/04/2023	10/17/2023	10/17/2023	10/19/2023	10/23/2023	10/25/2023	10/27/2023	11/03/2023	11/06/2023			GoP FY-2023	4,949,660.53	4,949,660.53	4,851,098.31	4,851,098.31	COA NACAP CCWI	09/28/2023 09/28/2023 09/28/2023	09/28/2023 09/28/2023 09/28/2023					Awarded			

Department of Public Works and Highways
 Tarlac-Second District Engineering Office
 Procurement Monitoring Report FY 2023 (Second Semester)

Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Advs/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if Applicable)	
4099000000054000	Concreting of Road at Barangay Sta. Monica, Concepcion, Tarlac Contract I.D. No. 23CK0085	Construction Section	No	Public Bidding	09/26/2023	09/27/2023 to 10/04/2023	10/04/2023	10/26/2023	10/26/2023	10/31/2023	11/03/2023	11/09/2023	11/10/2023	11/15/2023	11/17/2023			GoP FY-2023	4,949,888.80		4,949,888.80	4,850,554.99		4,850,554.99	COA NACAP CCWI	09/28/2023 09/28/2023 09/28/2023	09/28/2023 09/28/2023 09/28/2023				Awarded	
4099000000054000	Rehabilitation of Existing Dike along Parua River (Tallmundoc-Marimla Section, Right Bank), Sta. 24+792 to Sta. 25+437, Concepcion, Tarlac Contract I.D. No. 23CK0086	Construction Section	No	Public Bidding	09/28/2023	09/29/2023 to 10/06/2023	10/06/2023	10/19/2023	10/19/2023	10/20/2023	10/24/2023	10/25/2023	10/27/2023	11/03/2023	11/06/2023			GoP FY-2023	96,499,797.94		96,499,797.94	92,732,313.03		92,732,313.03	COA NACAP CCWI	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023				Awarded	
4099000000054000	Concreting of Road at Brgy. Sta. Rosa, Concepcion, Tarlac Contract I.D. No. 23CK0087	Construction Section	No	Public Bidding	09/28/2023	09/29/2023 to 10/06/2023	10/06/2023	10/19/2023	10/19/2023	10/20/2023	10/24/2023	10/25/2023	10/27/2023	11/03/2023	11/06/2023			GoP FY-2023	4,949,717.86		4,949,717.86	4,850,438.38		4,850,438.38	COA NACAP CCWI	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023				Awarded	
4099000000054000	Concreting of Road at Brgy. San Juan, Concepcion, Tarlac Contract I.D. No. 23CK0088	Construction Section	No	Public Bidding	09/28/2023	09/29/2023 to 10/06/2023	10/06/2023	10/19/2023	10/19/2023	10/20/2023	10/24/2023	10/25/2023	10/27/2023	11/03/2023	11/06/2023			GoP FY-2023	4,949,077.50		4,949,077.50	4,850,286.67		4,850,286.67	COA NACAP CCWI	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023				Awarded	
4099000000054000	Concreting of Road at Sitio Macangcong, Brgy. San Francisco, Concepcion, Tarlac Contract I.D. No. 23CK0089	Construction Section	No	Public Bidding	09/28/2023	09/29/2023 to 10/06/2023	10/06/2023	10/19/2023	10/19/2023	10/20/2023	11/03/2023	11/09/2023	11/10/2023	11/15/2023	11/17/2023			GoP FY-2023	4,949,857.58		4,949,857.58	4,848,549.08		4,848,549.08	COA NACAP CCWI	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023				Awarded	
4099000000054000	Concreting of Road at Brgy. Caluluan, Concepcion, Tarlac Contract I.D. No. 23CK0090	Construction Section	No	Public Bidding	09/28/2023	09/29/2023 to 10/06/2023	10/06/2023	10/19/2023	10/19/2023	10/20/2023	10/24/2023	10/25/2023	10/27/2023	11/03/2023	11/06/2023			GoP FY-2023	4,949,408.83		4,949,408.83	4,850,004.54		4,850,004.54	COA NACAP CCWI	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023				Awarded	
4099000000054000	Concreting of Road at Brgy. San Jose, Concepcion, Tarlac Contract I.D. No. 23CK0091	Construction Section	No	Public Bidding	09/28/2023	09/29/2023 to 10/06/2023	10/06/2023	10/19/2023	10/19/2023	10/20/2023	10/24/2023	10/25/2023	10/27/2023	11/03/2023	11/06/2023			GoP FY-2023	4,949,640.99		4,949,640.99	4,850,219.35		4,850,219.35	COA NACAP CCWI	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023				Awarded	
4099000000054000	Construction of Concrete Slope Protection and Road Dike along Parua River, Barangay San Vicente Section, Concepcion, Tarlac Contract I.D. No. 23CK0112	Construction Section	No	Public Bidding	11/16/2023	11/17/2023 to 11/24/2023	11/24/2023	12/15/2023	12/15/2023	12/18/2023	12/21/2023	12/27/2023	01/05/2024	01/12/2024	01/15/2024			GoP FY-2023	67,549,257.19		67,549,257.19	64,982,143.88		64,982,143.88	COA NACAP CCWI	11/17/2023 11/17/2023 11/17/2023	11/17/2023 11/17/2023 11/17/2023				Awarded	
(GOODS AND SERVICES) - COMPLETED PROJECTS																																
200000100017000	Supply and Delivery of Uniforms and Tools Requirement for the Maintenance of National Roads and Bridges within 3rd District of Tarlac (Bamban, Capas, Concepcion and Lapaz, Tarlac) Contract I.D. No. 23GCK04	Maintenance Section	No	Small Value Procurement				07/11/2023				07/21/2023	07/24/2023	07/25/2023	07/26/2023	08/30/2023	08/30/2023	GoP FY-2023	456,750.00	456,750.00					COA PCCI CONVA	07/11/2023 07/11/2023 07/11/2023	07/11/2023 07/11/2023 07/11/2023				Awarded	
200000100017000	Supply and Delivery of Materials for Repainting of Guardrails along Various National Roads within Third District of Tarlac (Bamban, Capas, Concepcion and Lapaz, Tarlac) Contract I.D. No. 23GCK05	Maintenance Section	No	Shopping				07/11/2023				07/21/2023	07/24/2023	07/25/2023	07/26/2023	08/07/2023	08/07/2023	GoP FY-2023	796,667.00	796,667.00					COA PCCI CONVA	07/11/2023 07/11/2023 07/11/2023	07/11/2023 07/11/2023 07/11/2023				Awarded	
200000100017000	Supply and Delivery of Materials for Penetration Patching of Bituminous Pavements Along National Roads w/in the 3rd District of Tarlac (Bamban, Capas, Concepcion and Lapaz, Tarlac) Contract I.D. No. 23GCK08	Maintenance Section	No	Shopping				07/11/2023				07/21/2023	07/24/2023	07/25/2023	07/26/2023	08/18/2023	08/18/2023	GoP FY-2023	999,222.00	999,222.00					COA PCCI CONVA	07/11/2023 07/11/2023 07/11/2023	07/11/2023 07/11/2023 07/11/2023				Awarded	

4

Department of Public Works and Highways
 Tarlac-Second District Engineering Office
 Procurement Monitoring Report FY 2023 (Second Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc. Conference	Advs/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn Over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/Acceptance (if Applicable)
200000100017000 & 200000100018000	Supply and Delivery of Supplies for the Preventive Maintenance of Various Equipment for use in the Maintenance Section - DPWH Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac Contract I.D. No. 23GCK13	Maintenance Section	No	Small Value Procurement				07/25/2023	07/25/2023			08/08/2023	08/09/2023	08/15/2023	08/16/2023	10/12/2023	10/12/2023	998,593.05	998,593.05		985,800.00	985,800.00		COA PCCI CONVA	07/25/2023 07/25/2023 07/25/2023	07/25/2023 07/25/2023 07/25/2023					Awarded	
200000100018000	Supply and Delivery of Materials for Repair/Maintenance of Roads (Reblocking) along Lapaz-Victoria Road (Lapaz, Tarlac) - DPWH - Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac Contract I.D. No. 23GCK14	Maintenance Section	No	Shopping				07/25/2023	07/25/2023			08/08/2023	08/09/2023	08/15/2023	08/16/2023			998,000.00	998,000.00		987,910.00	987,910.00		COA PCCI CONVA	07/25/2023 07/25/2023 07/25/2023	07/25/2023 07/25/2023 07/25/2023					Awarded	
320101109384000.EA	Preventive Maintenance of 45 New Air Conditioning Units and 9 Old Air Conditioning in Various Sections,DPWH Tarlac 2nd District Engineering Office, san Francisco, Concepcion, Tarlac Contract I.D. No. 23GCK15	Various Section	No	Small Value Procurement				07/11/2023	07/11/2023			07/21/2023	07/24/2023	07/25/2023	07/26/2023	08/08/2023	08/08/2023	46,300.00		46,300.00	43,780.00		43,780.00	COA PCCI CONVA	07/11/2023 07/11/2023 07/11/2023	07/11/2023 07/11/2023 07/11/2023					Awarded	
320102105299000.EA	Procurement of One (1) Unit DSLR Camera for use in the operation of District Public Affairs and Information Unit of DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 23GCK16	District Public Affairs and Information Unit	No	Shopping				08/30/2023	08/30/2023			09/05/2023	09/18/2023	09/21/2023	09/22/2023	09/29/2023	09/29/2023	210,000.00		210,000.00	183,900.00		183,900.00	COA PCCI CONVA	08/30/2023 08/30/2023 08/30/2023	08/30/2023 08/30/2023 08/30/2023					Awarded	
320102105299000.EA	Replacement of Tires of Official Service Vehicle Toyota Hi-lux Pick-up with Conduction Sticker No. VR-1929 and DPWH Property Code No. H1-6131 for use in the operation of Planning & Design Section of DPWH-Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 23GCK17	Planning & Design Section	No	Small Value Procurement				08/30/2023	08/30/2023			09/05/2023	09/18/2023	09/21/2023	09/22/2023	09/27/2023	09/27/2023	73,000.00		73,000.00	69,500.00		69,500.00	COA PCCI CONVA	08/30/2023 08/30/2023 08/30/2023	08/30/2023 08/30/2023 08/30/2023					Awarded	
310203100632000.EA	Procurement of Security Services for DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac for the period covering September 22, 2023 to September 21, 2024 Contract I.D. No. 23GCK18	DPWH Tarlac 2nd Office	No	Public Bidding		08/26/2023 to 09/15/2023	09/04/2023	09/15/2023	09/15/2023	09/15/2023	09/18/2023	09/18/2023	09/19/2023	09/20/2023	09/21/2023		GoP FY-2023	1,815,000.00		1,815,000.00	1,501,630.08		1,501,630.08	COA PCCI CONVA	08/30/2023 08/30/2023 08/30/2023	08/30/2023 08/30/2023 08/30/2023					Awarded	
310203100632000.EA	Supply and Delivery of Various Office Supplies for use in the Operation of DPWH-Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 23GCK19	Various Section	No	Shopping				09/15/2023	09/15/2023			09/05/2023	09/18/2023	09/21/2023	09/22/2023	09/27/2023	09/27/2023	49,000.00		49,000.00	46,590.00		46,590.00	COA PCCI CONVA	08/30/2023 08/30/2023 08/30/2023	08/30/2023 08/30/2023 08/30/2023					Awarded	
2000000100491000	Supply and Delivery of Machine (Grass Cutter) and Tansi Nylon for Roadside Maintenance of National Roads within 3rd District of Tarlac Bamban, Capas, Concepcion, and Lapaz, Tarlac Contract I.D. No. 23GCK20	Maintenance Section	No	Shopping				10/17/2023	10/17/2023			10/25/2023	11/13/2023	11/15/2023	11/16/2023		GoP FY-2023	366,450.00	366,450.00		255,000.00	255,000.00		COA PCCI CONVA	09/30/2023 09/30/2023 09/30/2023	09/30/2023 09/30/2023 09/30/2023					Awarded	
200000100491000	Supply and Delivery of Materials for Premix Patching (Coldmix Asphalt) and ReflectORIZED Thermoplastic Pavement Markings and ReflectORIZED Traffic Paint along Various National Roads within Third District of Tarlac Bamban, Capas, Concepcion, and Lapaz, Tarlac Contract I.D. No. 23GCK21	Maintenance Section	No	Shopping				10/17/2023	10/17/2023			10/25/2023	11/13/2023	11/15/2023	11/16/2023		GoP FY-2023	862,635.25	862,635.25		410,320.00	410,320.00		COA PCCI CONVA	09/30/2023 09/30/2023 09/30/2023	09/30/2023 09/30/2023 09/30/2023					Awarded	

Department of Public Works and Highways
 Tarlac-Second District Engineering Office
 Procurement Monitoring Report FY 2023 (Second Semester)

Code (UAC/SPAP)		Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Advs/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if Applicable)	
30010202065000 O EAO: 31010110078500		Supply and Delivery of Uniforms, Tools and Materials Requirement for the Maintenance of National Roads and Bridges within Third District of Tarlac (Bamban, Capas, Concepcion and Lapaz, Tarlac) Contract I.D. No. 23GCK22	Maintenance Section	No	Public Bidding		11/10/2023 to 11/29/2023	11/17/2023	11/29/2023	11/29/2023	12/01/2023	12/06/2023	12/11/2023	12/27/2023	01/04/2024	01/09/2024	GoP FY-2023	4,983,224.10	4,983,224.10		4,690,610.00	4,690,610.00	COA PCCI CONVA	11/10/2023 11/10/2023 11/10/2023	11/10/2023 11/10/2023 11/10/2023						Awarded		
30021910132800 O EAO		Supply and Delivery of Various Office Supplies and IT Equipment for use in the Operation of DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 23GCK23	Various Section	No	Public Bidding		11/29/2023 to 12/19/2023	12/06/2023	12/19/2023	12/19/2023	12/21/2023	12/22/2023	12/22/2023	12/27/2023	01/04/2024	01/09/2024	GoP FY-2023	2,591,120.00	2,591,120.00		2,484,600.00	2,484,600.00	COA PCCI CONVA	11/29/2023 11/29/2023 11/29/2023	11/29/2023 11/29/2023 11/29/2023						Awarded		
409500000005400 O		Supply and Delivery of Copying Machines for use in the Operation of Various Sections, DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 23GCK24	DPWH Tarlac 2nd Office	No	Public Bidding		11/29/2023 to 12/19/2023	12/06/2023	12/19/2023	12/19/2023	12/21/2023	12/22/2023	12/22/2023	01/08/2024	01/12/2024	01/15/2024	GoP FY-2023	5,670,000.00	5,670,000.00		3,492,000.00	3,492,000.00	COA PCCI CONVA	11/29/2023 11/29/2023 11/29/2023	11/29/2023 11/29/2023 11/29/2023						Awarded		
32010210536000 O EAO		Supply and Delivery of One (1) Unit Service Vehicle, 4x4 Pickup (brand new) for use in the operation of DPWH-Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac Contract I.D. No. 23GCK25	DPWH Tarlac 2nd Office	No	Public Bidding		12/06/2023 to 12/26/2023	12/13/2023	12/26/2023	12/26/2023	12/29/2023	01/02/2024	01/02/2024	01/03/2024	01/08/2024	01/10/2024	GoP FY-2023	2,100,000.00	2,100,000.00		2,098,000.00	2,098,000.00	COA PCCI CONVA	12/06/2023 12/06/2023 12/06/2023	12/06/2023 12/06/2023 12/06/2023						Awarded		
32010110981500 O EAO: 31010110078500		Supply and Delivery of Various Heavy Equipment (Brand New) for use in the Operation of the Maintenance Section, DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 23GCK26	Maintenance Section	No	Public Bidding		12/06/2023 to 12/26/2023	12/13/2023	12/26/2023	12/26/2023	12/29/2023	01/02/2024	01/02/2024	01/03/2024	01/09/2024	01/10/2024	GoP FY-2023	20,800,000.00	20,800,000.00		20,000,000.00	20,000,000.00	COA PCCI CONVA	12/06/2023 12/06/2023 12/06/2023	12/06/2023 12/06/2023 12/06/2023						Awarded		
32010210536000 O EAO: 32010110985000		Supply and Delivery of Walk Behind Equipment/Machines (Brand New) for use in the Operation of the Maintenance Section, DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 23GCK27	Maintenance Section	No	Public Bidding		12/06/2023 to 12/26/2023	12/13/2023	12/26/2023	12/26/2023	12/29/2023	01/02/2024	01/02/2024	01/03/2024	01/09/2024	01/10/2024	GoP FY-2023	4,800,000.00	4,800,000.00		4,750,000.00	4,750,000.00	COA PCCI CONVA	12/06/2023 12/06/2023 12/06/2023	12/06/2023 12/06/2023 12/06/2023						Awarded		
320102105299000 EA O: 320101109855000 EA		Supply and Delivery of Surveying Equipment Global Navigation Satellite System (GNSS)/ (Real-Time Kinematic (RTK) One (1) Base Three (3) Rover for use in the Operation of Planning and Design Section, DPWH-Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac Contract I.D. No. 23GCK28	Planning & Design Section	No	Public Bidding		12/06/2023 to 12/26/2023	12/13/2023	12/26/2023	12/26/2023	12/29/2023	01/02/2024	01/02/2024	01/03/2024	01/09/2024	01/10/2024	GoP FY-2023	6,300,000.00	6,300,000.00		6,174,000.00	6,174,000.00	COA PCCI CONVA	12/06/2023 12/06/2023 12/06/2023	12/06/2023 12/06/2023 12/06/2023						Awarded		
320102105299000 EA O		Supply, Delivery and Installation of Various Audio Equipment for use in the Multi-Purpose Hall and Main Building Entrance of DPWH - Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac Contract I.D. No. 23GCK29	DPWH Tarlac 2nd Office	No	Small Value Procurement		12/26/2023		12/26/2023	12/26/2023	12/29/2023	01/02/2024	01/02/2024	01/03/2024	01/09/2024	01/10/2024	GoP FY-2023	242,800.00	242,800.00		223,900.00	223,900.00	COA PCCI CONVA	12/06/2023 12/06/2023 12/06/2023	12/06/2023 12/06/2023 12/06/2023						Awarded		
Total Allotted Budget of Procurement Activities																		568,400,084.00															
Total Contract Price of Procurement Activities Conducted																		547,358,237.26															
Total Savings (Total Allotted Budget - Total Contract Price)																		21,041,846.74															

Prepared by:


TIRSO C. COLCOL
 Engineer II
 OIC-Head, Procurement Unit

Recommended by:


RAYMOND JAY R. PANLILIO
 Chief, Maintenance Section
 BAC Chairperson

Approved by:


EDWARD RICARDO G. RAMOS
 District Engineer

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2023 (Second Semester)

Code (UACSPAP)	Procurement Program/Project	PIAO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Advs/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion Acceptance (if Applicable)	
					(CIVIL WORKS) - ON-GOING PROJECTS																											
	Concreting of Road at Barangay Virgen Delos Remedios, Bamban, Tarlac Contract I.D. No. 23CK0092	Construction Section	No	Public Bidding	09/28/2023	09/29/2023 to 10/06/2023	10/06/2023		10/19/2023	10/19/2023							GoP FY-2023	4,949,573.73		4,949,573.73	4,850,106.13		4,850,106.13	COA NACAP CCWI	09/29/2023 09/29/2023 09/29/2023		09/29/2023 09/29/2023 09/29/2023				Awaiting for the release of SARQ	
	Concreting of Road at Brgy. Mayang, La Paz, Tarlac Contract I.D. No. 23CK0093	Construction Section	No	Public Bidding	09/28/2023	09/29/2023 to 10/06/2023	10/06/2023		10/19/2023	10/19/2023							GoP FY-2023	4,949,754.12		4,949,754.12	4,850,217.20		4,850,217.20	COA NACAP CCWI	09/29/2023 09/29/2023 09/29/2023		09/29/2023 09/29/2023 09/29/2023				Awaiting for the release of SARQ	
	Rehabilitation of Existing Dike along Lucung River, Brgy. Sto. Niño Section, Concepcion, Tarlac Contract I.D. No. 23CK0094	Construction Section	No	Public Bidding	10/16/2023	10/17/2023 to 11/07/2023	10/24/2023		11/07/2023	11/07/2023							GoP FY-2023	96,499,492.49		96,499,492.49	92,640,533.06		92,640,533.06	COA NACAP CCWI	10/17/2023 10/17/2023 10/17/2023		10/17/2023 10/17/2023 10/17/2023				Awaiting for the release of SARQ	
	Rehabilitation of Existing Dike along Lucung River, Cutcut 1st Section, Downstream of Cutcut Twin Bridge, Capas, Tarlac Contract I.D. No. 23CK0095	Construction Section	No	Public Bidding	10/16/2023	10/17/2023 to 11/07/2023	10/24/2023		11/07/2023	11/07/2023							GoP FY-2023	96,499,653.92		96,499,653.92	92,642,108.47		92,642,108.47	COA NACAP CCWI	10/17/2023 10/17/2023 10/17/2023		10/17/2023 10/17/2023 10/17/2023				Awaiting for the release of SARQ	
	Asset Preservation Program: Preventive Maintenance – Tertiary Road along Tarlac – Zambales Road, K0116+168 to K0117+780, Capas, Tarlac Contract I.D. No. 23CK0096	Construction Section	No	Public Bidding	10/16/2023	10/17/2023 to 11/07/2023	10/24/2023		11/07/2023	11/07/2023							GoP FY-2023	96,499,473.73		96,499,473.73	94,058,492.90		94,058,492.90	COA NACAP CCWI	10/17/2023 10/17/2023 10/17/2023		10/17/2023 10/17/2023 10/17/2023				Awaiting for the release of SARQ	
	Rehabilitation of Existing Dike along Rio Chico River (Macalong Section, Right Bank), Package 3, La Paz, Tarlac Contract I.D. No. 23CK0097	Construction Section	No	Public Bidding	10/16/2023	10/17/2023 to 11/07/2023	10/24/2023		11/07/2023	11/07/2023							GoP FY-2023	96,499,406.74		96,499,406.74	93,115,269.09		93,115,269.09	COA NACAP CCWI	10/17/2023 10/17/2023 10/17/2023		10/17/2023 10/17/2023 10/17/2023				Awaiting for the release of SARQ	
	Rehabilitation of Existing Dike along Lucung River, Brgy. Sta. Maria Section, Concepcion, Tarlac Contract I.D. No. 23CK0098	Construction Section	No	Public Bidding	10/17/2023	10/18/2023 to 11/08/2023	10/25/2023		11/08/2023	11/08/2023							GoP FY-2023	96,499,346.96		96,499,346.96	93,121,871.67		93,121,871.67	COA NACAP CCWI	10/18/2023 10/18/2023 10/18/2023		10/18/2023 10/18/2023 10/18/2023				Awaiting for the release of SARQ	
	Rehabilitation of Existing Dike along O'Donnell River, Barangay Bueno Section, Left Bank, Capas, Tarlac Contract I.D. No. 23CK0099	Construction Section	No	Public Bidding	10/17/2023	10/18/2023 to 11/08/2023	10/25/2023		11/08/2023	11/08/2023							GoP FY-2023	48,998,930.78		48,998,930.78	47,249,794.59		47,249,794.59	COA NACAP CCWI	10/18/2023 10/18/2023 10/18/2023		10/18/2023 10/18/2023 10/18/2023				Awaiting for the release of SARQ	
	Asset Preservation Program: Preventive Maintenance – Tertiary Road along Tarlac – Zambales Road, K0108+(-999) to K0108+580, Capas, Tarlac Contract I.D. No. 23CK0100	Construction Section	No	Public Bidding	10/17/2023	10/18/2023 to 11/08/2023	10/25/2023		11/08/2023	11/08/2023							GoP FY-2023	96,498,594.81		96,498,594.81	94,592,811.55		94,592,811.55	COA NACAP CCWI	10/18/2023 10/18/2023 10/18/2023		10/18/2023 10/18/2023 10/18/2023				Awaiting for the release of SARQ	
	Rehabilitation of Existing Dike along Rio Chico River (Macalong Section, Right Bank), Package 4, La Paz, Tarlac Contract I.D. No. 23CK0101	Construction Section	No	Public Bidding	10/17/2023	10/18/2023 to 11/08/2023	10/25/2023		11/08/2023	11/08/2023							GoP FY-2023	96,499,694.29		96,499,694.29	93,309,849.35		93,309,849.35	COA NACAP CCWI	10/18/2023 10/18/2023 10/18/2023		10/18/2023 10/18/2023 10/18/2023				Awaiting for the release of SARQ	

9

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2023 (Second Semester)

Code (UACSPAP)	Procurement Program/Project	PIO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if Applicable)		
	Asset Preservation Program: Preventive Maintenance – Tertiary Roads along Concepcion – La Paz Road, KO124+000 to KO126+000, Concepcion, Tarlac Contract I.D. No. 23CK0102	Construction Section	No	Public Bidding	10/19/2023	10/20/2023 to 11/09/2023	10/27/2023	11/09/2023	11/09/2023	11/09/2023								GoP FY-2023	96,499,103.82		96,499,103.82	94,519,544.77		94,519,544.77	COA NACAP CCWI	10/20/2023 10/20/2023 10/20/2023	10/20/2023 10/20/2023 10/20/2023				Awaiting for the release of SARQ		
	Asset Preservation Program: Preventive Maintenance – Tertiary Roads along Concepcion – La Paz Road, KO133+692.00 to KO134+000.00, KO134+300.00 to KO135+366.00 & KO135+923.00 to KO136+426.00, La Paz, Tarlac Contract I.D. No. 23CK0103	Construction Section	No	Public Bidding	10/19/2023	10/20/2023 to 11/09/2023	10/27/2023	11/09/2023	11/09/2023	11/09/2023								GoP FY-2023	96,499,191.97		96,499,191.97	94,565,124.62		94,565,124.62	COA NACAP CCWI	10/20/2023 10/20/2023 10/20/2023	10/20/2023 10/20/2023 10/20/2023				Awaiting for the release of SARQ		
	Construction of Groundsill with Reinforced Concrete Slope Protection along Parua River, Downstream of Sta. Rita Bridge, Phase 2, Concepcion, Tarlac Contract I.D. No. 23CK0104	Construction Section	No	Public Bidding	10/19/2023	10/20/2023 to 11/09/2023	10/27/2023	11/09/2023	11/09/2023	11/09/2023								GoP FY-2023	72,374,672.83		72,374,672.83	69,841,333.38		69,841,333.38	COA NACAP CCWI	10/20/2023 10/20/2023 10/20/2023	10/20/2023 10/20/2023 10/20/2023				Awaiting for the release of SARQ		
	Rehabilitation/Major Repair of Permanent Bridge: Palubub Bridge (B03434L2), Capas – San Jose – Mayantoc – Malacampa Road, Capas, Tarlac Contract I.D. No. 23CK0105	Construction Section	No	Public Bidding	10/26/2023	10/27/2023 to 11/15/2023	11/03/2023	11/15/2023	11/15/2023	11/15/2023								GoP FY-2023	3,921,843.29		3,921,843.29	3,832,400.67		3,832,400.67	COA NACAP CCWI	10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023				Awaiting for the release of SARQ		
	Rehabilitation/Repair of Typhoon Damaged School Buildings at La Paz National High School, La Paz, Tarlac Contract I.D. No. 23CK0106	Construction Section	No	Public Bidding	10/26/2023	10/27/2023 to 11/15/2023	11/03/2023	11/15/2023	11/15/2023	11/15/2023								GoP FY-2023	4,265,907.34		4,265,907.34	4,171,085.09		4,171,085.09	COA NACAP CCWI	10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023				Awaiting for the release of SARQ		
	Construction of Estrada-Navy-New Clark City Bypass, Phase 1, Capas, Tarlac Contract I.D. No. 23CK0107	Construction Section	No	Public Bidding	11/16/2023	11/17/2023 to 12/06/2023	11/24/2023	12/06/2023	12/06/2023	12/06/2023								GoP FY-2023	96,499,775.07		96,499,775.07	94,543,935.23		94,543,935.23	COA NACAP CCWI	11/17/2023 11/17/2023 11/17/2023	11/17/2023 11/17/2023 11/17/2023				Awaiting for the release of SARQ		
	Construction of Estrada-Navy-New Clark City Bypass, Phase 2, Capas, Tarlac Contract I.D. No. 23CK0108	Construction Section	No	Public Bidding	11/16/2023	11/17/2023 to 12/06/2023	11/24/2023	12/06/2023	12/06/2023	12/06/2023								GoP FY-2023	96,499,399.42		96,499,399.42	94,621,503.36		94,621,503.36	COA NACAP CCWI	11/17/2023 11/17/2023 11/17/2023	11/17/2023 11/17/2023 11/17/2023				Awaiting for the release of SARQ		
	Construction of Estrada-Navy-New Clark City Bypass, Phase 3, Capas, Tarlac Contract I.D. No. 23CK0109	Construction Section	No	Public Bidding	11/16/2023	11/17/2023 to 12/06/2023	11/24/2023	12/06/2023	12/06/2023	12/06/2023								GoP FY-2023	96,499,399.12		96,499,399.12	94,565,740.82		94,565,740.82	COA NACAP CCWI	11/17/2023 11/17/2023 11/17/2023	11/17/2023 11/17/2023 11/17/2023				Awaiting for the release of SARQ		
	Construction of Estrada-Navy-New Clark City Bypass, Phase 4, Capas, Tarlac Contract I.D. No. 23CK0110	Construction Section	No	Public Bidding	11/16/2023	11/17/2023 to 12/06/2023	11/24/2023	12/06/2023	12/06/2023	12/06/2023								GoP FY-2023	67,549,018.46		67,549,018.46	66,198,164.89		66,198,164.89	COA NACAP CCWI	11/17/2023 11/17/2023 11/17/2023	11/17/2023 11/17/2023 11/17/2023				Awaiting for the release of SARQ		
	Construction of Estrada-Navy-New Clark City Bypass, Phase 5, Capas, Tarlac Contract I.D. No. 23CK0111	Construction Section	No	Public Bidding	11/16/2023	11/17/2023 to 12/06/2023	11/24/2023	12/06/2023	12/06/2023	12/06/2023								GoP FY-2023	67,549,311.23		67,549,311.23	66,197,340.34		66,197,340.34	COA NACAP CCWI	11/17/2023 11/17/2023 11/17/2023	11/17/2023 11/17/2023 11/17/2023				Awaiting for the release of SARQ		
	Construction of Concrete Slope Protection and Road Dike along Parua River, Brgy. San Vicente Section, Concepcion, Tarlac Contract I.D. No. 23CK0112	Construction Section	No	Public Bidding	11/16/2023	11/17/2023 to 12/06/2023	11/24/2023	12/06/2023	12/06/2023	12/06/2023								GoP FY-2023	67,549,257.19		67,549,257.19	64,982,143.88		64,982,143.88	COA NACAP CCWI	11/17/2023 11/17/2023 11/17/2023	11/17/2023 11/17/2023 11/17/2023				Awaiting for the release of SARQ		

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Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2023 (Second Semester)

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc. Conference	Advs Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution	Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turn Over	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/Acceptance (if Applicable)
	Construction of Concrete Slope Protection and Road Dike along Parua River, Brgy. Telabanca Section, Concepcion, Tarlac Contract I.D. No. 23CK0113	Construction Section	No	Public Bidding	11/23/2023	11/24/2023 to 12/13/2023	12/01/2023	12/13/2023	12/13/2023									GoP FY-2023	96,499,490.22		96,499,490.22	92,684,233.75		92,684,233.75	COA NACAP CCWI	11/24/2023 11/24/2023 11/24/2023	11/24/2023 11/24/2023 11/24/2023				Awaiting for the release of SARQ		
	Construction of Concrete Slope Protection and Road Dike along Parua River, Brgy. Telabanca Section, Phase 2, Concepcion, Tarlac Contract I.D. No. 23CK0114	Construction Section	No	Public Bidding	11/23/2023	11/24/2023 to 12/13/2023	12/01/2023	12/13/2023	12/13/2023									GoP FY-2023	96,500,598.48		96,500,598.48	92,773,611.00		92,773,611.00	COA NACAP CCWI	11/24/2023 11/24/2023 11/24/2023	11/24/2023 11/24/2023 11/24/2023				Awaiting for the release of SARQ		
	Concreting of Road at Brgy. Cut-Cut II – Brgy. Anupul (Phase I), Capas and Bamban, Tarlac Contract I.D. No. 23CK0115	Construction Section	No	Public Bidding	11/23/2023	11/24/2023 to 12/13/2023	12/01/2023	12/13/2023	12/13/2023									GoP FY-2023	77,199,173.21		77,199,173.21	75,596,130.33		75,596,130.33	COA NACAP CCWI	11/24/2023 11/24/2023 11/24/2023	11/24/2023 11/24/2023 11/24/2023				Awaiting for the release of SARQ		
	Concreting of Road at Brgy. Cut-Cut II – Brgy. Anupul (Phase II), Capas and Bamban, Tarlac Contract I.D. No. 23CK0116	Construction Section	No	Public Bidding	11/23/2023	11/24/2023 to 12/13/2023	12/01/2023	12/13/2023	12/13/2023									GoP FY-2023	77,199,525.72		77,199,525.72	75,605,879.15		75,605,879.15	COA NACAP CCWI	11/24/2023 11/24/2023 11/24/2023	11/24/2023 11/24/2023 11/24/2023				Awaiting for the release of SARQ		
	Construction of Concrete Slope Protection and Road Dike along Parua River, Brgy. Malonzo Section, Bamban, Tarlac Contract I.D. No. 23CK0117	Construction Section	No	Public Bidding	11/23/2023	11/24/2023 to 12/13/2023	12/01/2023	12/13/2023	12/13/2023									GoP FY-2023	96,499,309.14		96,499,309.14	93,852,784.67		93,852,784.67	COA NACAP CCWI	11/24/2023 11/24/2023 11/24/2023	11/24/2023 11/24/2023 11/24/2023				Awaiting for the release of SARQ		
	Construction of Concrete Slope Protection and Road Dike along Parua River, Brgy. Malonzo Section, Phase 2, Bamban, Tarlac Contract I.D. No. 23CK0118	Construction Section	No	Public Bidding	11/23/2023	11/24/2023 to 12/13/2023	12/01/2023	12/13/2023	12/13/2023									GoP FY-2023	96,499,350.35		96,499,350.35	93,799,298.54		93,799,298.54	COA NACAP CCWI	11/24/2023 11/24/2023 11/24/2023	11/24/2023 11/24/2023 11/24/2023				Awaiting for the release of SARQ		
	Construction of Existing Dike along Lucung River, Cut-Cut II Section, Right Bank, Capas, Tarlac Contract I.D. No. 23CK0119	Construction Section	No	Public Bidding	11/29/2023	11/30/2023 to 12/20/2023	12/07/2023	12/21/2023	12/21/2023									GoP FY-2023	96,499,277.27		96,499,277.27	92,568,171.67		92,568,171.67	COA NACAP CCWI	11/30/2023 11/30/2023 11/30/2023	11/30/2023 11/30/2023 11/30/2023				Awaiting for the release of SARQ		
	Rehabilitation of Dike along O'Donnell River, Sta. 10+303 to Sta. 10+614.20, Downstream of Bueno Bridge I, Left Bank, Capas, Tarlac Contract I.D. No. 23CK0120	Construction Section	No	Public Bidding	01/05/2024	01/06/2024 to 01/26/2024	01/15/2024	01/26/2024	01/26/2024									GoP FY-2023	96,499,522.70		96,499,522.70				COA NACAP CCWI	01/05/2024 01/05/2024 01/05/2024	01/05/2024 01/05/2024 01/05/2024				For Bidding on Jan. 26, 2024		
	Rehabilitation of Dike along O'Donnell River, Downstream of Bueno Bridge I, Left Bank, Sta. 8+264.80 to Sta. 8+564.00, Capas, Tarlac Contract I.D. No. 23CK0121	Construction Section	No	Public Bidding	01/05/2024	01/06/2024 to 01/26/2024	01/15/2024	01/26/2024	01/26/2024									GoP FY-2023	96,499,284.85		96,499,284.85				COA NACAP CCWI	01/05/2024 01/05/2024 01/05/2024	01/05/2024 01/05/2024 01/05/2024				For Bidding on Jan. 26, 2024		
	Rehabilitation of Existing Dike along Rio Chico River (Lara Section, Right Bank), Package 1, Sta. 0+819.00 to Sta. 1+313.00, La Paz, Tarlac Contract I.D. No. 23CK0122	Construction Section	No	Public Bidding	11/29/2023	11/30/2023 to 12/20/2023	12/07/2023	12/27/2023	12/27/2023									GoP FY-2023	96,497,523.56		96,497,523.56	93,211,057.17		93,211,057.17	COA NACAP CCWI	11/30/2023 11/30/2023 11/30/2023	11/30/2023 11/30/2023 11/30/2023				Awaiting for the release of SARQ		
	Rehabilitation of Existing Dike along Rio Chico River (Macalong Section, Right Bank), Package 1, Sta. 2+755.00 to Sta. 3+231.00, La Paz, Tarlac Contract I.D. No. 23CK0123	Construction Section	No	Public Bidding	11/29/2023	11/30/2023 to 12/20/2023	12/07/2023	12/27/2023	12/27/2023									GoP FY-2023	96,499,773.89		96,499,773.89	93,111,001.68		93,111,001.68	COA NACAP CCWI	11/30/2023 11/30/2023 11/30/2023	11/30/2023 11/30/2023 11/30/2023				Awaiting for the release of SARQ		

Department of Public Works and Highways
 Tarlac-Second District Engineering Office
 Procurement Monitoring Report FY 2023 (Second Semester)

Code (UAC/SPAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc. Conference	Advs/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn Over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if Applicable)
	Construction of Concrete Slope Protection and Road Dike along Lucung River (Alfonso Section), Segment A, Concepcion, Tarlac Contract I.D. No. 23CK0124	Construction Section	No	Public Bidding	12/05/2023	12/06/2023 to 12/27/2023	12/13/2023	12/27/2023	12/27/2023									GoP FY-2023	96,499,682.28	96,499,682.28	93,229,046.10	93,229,046.10	COA NACAP CCWI	12/06/2023 12/06/2023 12/06/2023	12/06/2023 12/06/2023 12/06/2023				Awaiting for the release of SARQ			
	Construction of Concrete Slope Protection and Road Dike along Parua River (San Antonio Section, Right Bank), Segment C, Concepcion, Tarlac Contract I.D. No. 23CK0125	Construction Section	No	Public Bidding	12/05/2023	12/06/2023 to 12/27/2023	12/13/2023	12/27/2023	12/27/2023									GoP FY-2023	96,499,802.08	96,499,802.08	93,660,616.78	93,660,616.78	COA NACAP CCWI	12/06/2023 12/06/2023 12/06/2023	12/06/2023 12/06/2023 12/06/2023				Awaiting for the release of SARQ			
	Construction of Concrete Slope Protection and Road Dike along Lucung River (Castillo Section), Segment A, Concepcion, Tarlac Contract I.D. No. 23CK0126	Construction Section	No	Public Bidding	12/05/2023	12/06/2023 to 12/27/2023	12/13/2023	12/27/2023	12/27/2023									GoP FY-2023	96,497,333.21	96,497,333.21	92,799,557.23	92,799,557.23	COA NACAP CCWI	12/06/2023 12/06/2023 12/06/2023	12/06/2023 12/06/2023 12/06/2023				Awaiting for the release of SARQ			
	Construction of Concrete Slope Protection and Road Dike along Parua River (Lilibangan Section, Left Bank), Segment B, Concepcion, Tarlac Contract I.D. No. 23CK0127	Construction Section	No	Public Bidding	12/05/2023	12/06/2023 to 12/27/2023	12/13/2023	12/27/2023	12/27/2023									GoP FY-2023	96,499,077.74	96,499,077.74	93,718,719.62	93,718,719.62	COA NACAP CCWI	12/06/2023 12/06/2023 12/06/2023	12/06/2023 12/06/2023 12/06/2023				Awaiting for the release of SARQ			
	Construction of Concrete Slope Protection and Road Dike along Parua River Brgy. San Vicente Section, Package V, Concepcion, Tarlac Contract I.D. No. 23CK0128	Construction Section	No	Public Bidding	12/05/2023	12/06/2023 to 12/27/2023	12/13/2023	12/27/2023	12/27/2023									GoP FY-2023	96,499,592.75	96,499,592.75	93,791,301.19	93,791,301.19	COA NACAP CCWI	12/06/2023 12/06/2023 12/06/2023	12/06/2023 12/06/2023 12/06/2023				Awaiting for the release of SARQ			
	Construction of Concrete Slope Protection and Road Dike along O'Donnell River (Upstream of Palubub Bridge, Right Side), Segment A, Capas, Tarlac Contract I.D. No. 23CK0129	Construction Section	No	Public Bidding	12/05/2023	12/06/2023 to 12/27/2023	12/13/2023	12/27/2023	12/27/2023									GoP FY-2023	96,499,631.09	96,499,631.09	93,121,418.02	93,121,418.02	COA NACAP CCWI	12/06/2023 12/06/2023 12/06/2023	12/06/2023 12/06/2023 12/06/2023				Awaiting for the release of SARQ			
	Construction of Concrete Slope Protection and Road Dike along Parua River Brgy. Malonzo Section, Package III, Bamban, Tarlac Contract I.D. No. 23CK0130	Construction Section	No	Public Bidding	12/05/2023	12/06/2023 to 12/27/2023	12/13/2023	12/27/2023	12/27/2023									GoP FY-2023	96,499,621.56	96,499,621.56	93,794,379.55	93,794,379.55	COA NACAP CCWI	12/06/2023 12/06/2023 12/06/2023	12/06/2023 12/06/2023 12/06/2023				Awaiting for the release of SARQ			
	Rehabilitation of Existing Dike along O'Donnell River, Downstream of Bueno Bridge 1, (Sta. Lucia Section, Left Bank), Segment 7, Capas, Tarlac Contract I.D. No. 23CK0131	Construction Section	No	Public Bidding	12/07/2023	12/09/2023 to 12/29/2023	12/18/2023	12/29/2023	12/29/2023									GoP FY-2023	96,499,274.30	96,499,274.30	94,097,548.28	94,097,548.28	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023	12/09/2023 12/09/2023 12/09/2023				Awaiting for the release of SARQ			
	Rehabilitation of Existing Dike along O'Donnell River, Downstream of Bueno Bridge 1, (Sta. Lucia Section, Left Bank), Segment 8, Capas, Tarlac Contract I.D. No. 23CK0132	Construction Section	No	Public Bidding	12/07/2023	12/09/2023 to 12/29/2023	12/18/2023	12/29/2023	12/29/2023									GoP FY-2023	96,499,615.34	96,499,615.34	93,114,867.59	93,114,867.59	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023	12/09/2023 12/09/2023 12/09/2023				Awaiting for the release of SARQ			
	Rehabilitation of Existing Dike along O'Donnell River, Downstream of Bueno Bridge 1, (Sta. Lucia Section, Left Bank), Segment 9, Capas, Tarlac Contract I.D. No. 23CK0133	Construction Section	No	Public Bidding	12/07/2023	12/09/2023 to 12/29/2023	12/18/2023	12/29/2023	12/29/2023									GoP FY-2023	96,499,571.16	96,499,571.16	93,085,280.05	93,085,280.05	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023	12/09/2023 12/09/2023 12/09/2023				Awaiting for the release of SARQ			
	Rehabilitation of Existing Dike along Rio Chico River, (Brgy. San Roque Section, Right Bank, Landside), Package 1, La Paz, Tarlac Contract I.D. No. 23CK0134	Construction Section	No	Public Bidding	12/07/2023	12/09/2023 to 12/29/2023	12/18/2023	12/29/2023	12/29/2023									GoP FY-2023	96,499,387.44	96,499,387.44	93,314,932.76	93,314,932.76	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023	12/09/2023 12/09/2023 12/09/2023				Awaiting for the release of SARQ			

14

Department of Public Works and Highways
 Tarlac-Second District Engineering Office
 Procurement Monitoring Report FY 2023 (Second Semester)

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is this an Entry Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc. Conference	Adm/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn Over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ Acceptance (if Applicable)
	Rehabilitation of Existing Dike along Rio Chico River, (Brgy. San Roque Section, Right Bank, Landside), Package 2, La Paz, Tarlac Contract I.D. No. 23CK0135	Construction Section	No	Public Bidding	12/07/2023	12/09/2023 to 12/29/2023	12/18/2023	12/29/2023	12/29/2023									GoP FY-2023	96,499,392.52		96,499,392.52	93,046,557.39		93,046,557.39	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023	12/09/2023 12/09/2023 12/09/2023				Awaiting for the release of SARQ	
	Rehabilitation of Existing Dike along Parua River (Talumundoc - Marimla Section, Right Bank), Sta. 20+862.00 to Sta. 21+327.00, Concepcion, Tarlac Contract I.D. No. 23CK0136	Construction Section	No	Public Bidding	12/22/2023	12/23/2023 to 01/16/2024	01/04/2024	01/16/2024	01/16/2024									GoP FY-2023	96,499,295.61		96,499,295.61				COA NACAP CCWI	12/23/2023 12/23/2023 12/23/2023	12/23/2023 12/23/2023 12/23/2023				For Bidding on Jan. 16, 2024	
	Rehabilitation of Existing Dike along Lucung River (Cutcut I Section, Left Bank), Capas, Tarlac Contract I.D. No. 23CK0137	Construction Section	No	Public Bidding	12/22/2023	12/23/2023 to 01/16/2024	01/04/2024	01/16/2024	01/16/2024									GoP FY-2023	96,499,283.88		96,499,283.88				COA NACAP CCWI	12/23/2023 12/23/2023 12/23/2023	12/23/2023 12/23/2023 12/23/2023				For Bidding on Jan. 16, 2024	
	Rehabilitation of Existing Dike along O'Donnell River (Lavy Section, Left Bank), D/S of Palubub Bridge, Package 2, Capas, Tarlac Contract I.D. No. 23CK0138	Construction Section	No	Public Bidding	12/22/2023	12/23/2023 to 01/16/2024	01/04/2024	01/16/2024	01/16/2024									GoP FY-2023	96,499,825.81		96,499,825.81				COA NACAP CCWI	12/23/2023 12/23/2023 12/23/2023	12/23/2023 12/23/2023 12/23/2023				For Bidding on Jan. 16, 2024	
	Rehabilitation of Existing Dike along Rio Chico River (Caut Section, Right Bank), D/S of Rio Chico Bridge, Package 2, Sta. (-)8+043.00 to Sta. (-)8+539.00, La Paz, Tarlac Contract I.D. No. 23CK0139	Construction Section	No	Public Bidding	12/22/2023	12/23/2023 to 01/16/2024	01/04/2024	01/16/2024	01/16/2024									GoP FY-2023	96,499,159.50		96,499,159.50				COA NACAP CCWI	12/23/2023 12/23/2023 12/23/2023	12/23/2023 12/23/2023 12/23/2023				For Bidding on Jan. 16, 2024	
	Rehabilitation/Improvement of Existing Dike along San Juan Creek (Left and Right, U/S of San Juan Bridge), Concepcion, Tarlac Contract I.D. No. 23CK0140	Construction Section	No	Public Bidding	12/22/2023	12/23/2023 to 01/16/2024	01/04/2024	01/16/2024	01/16/2024									GoP FY-2023	48,999,670.62		48,999,670.62				COA NACAP CCWI	12/23/2023 12/23/2023 12/23/2023	12/23/2023 12/23/2023 12/23/2023				For Bidding on Jan. 16, 2024	
	Rehabilitation/Improvement of Existing Dike along Tinang Creek, Concepcion, Tarlac Contract I.D. No. 23CK0141	Construction Section	No	Public Bidding	12/22/2023	12/23/2023 to 01/16/2024	01/04/2024	01/16/2024	01/16/2024									GoP FY-2023	48,999,387.56		48,999,387.56				COA NACAP CCWI	12/23/2023 12/23/2023 12/23/2023	12/23/2023 12/23/2023 12/23/2023				For Bidding on Jan. 16, 2024	
	Rehabilitation/Improvement of Existing Dike along Parua River (Brgy. Talimundoc - Marimla), Package 1, Sta. 24+543.80 to Sta. 24+998.87, Concepcion, Tarlac Contract I.D. No. 23CK0142	Construction Section	No	Public Bidding	01/05/2024	01/06/2024 to 01/26/2024	01/15/2024	01/26/2024	01/26/2024									GoP FY-2023	96,499,241.50		96,499,241.50				COA NACAP CCWI	01/06/2024 01/06/2024 01/06/2024	01/06/2024 01/06/2024 01/06/2024				For Bidding on Jan. 26, 2024	
	Rehabilitation/Improvement of Existing Dike along Parua River (Brgy. Talimundoc - Marimla), Package 2, Sta. 24+111.83 to Sta. 24+543.80, Concepcion, Tarlac Contract I.D. No. 23CK0143	Construction Section	No	Public Bidding	01/05/2024	01/06/2024 to 01/26/2024	01/15/2024	01/26/2024	01/26/2024									GoP FY-2023	96,499,084.24		96,499,084.24				COA NACAP CCWI	01/06/2024 01/06/2024 01/06/2024	01/06/2024 01/06/2024 01/06/2024				For Bidding on Jan. 26, 2024	
	Rehabilitation of Existing Dike along Rio Chico River (Brgy. San Roque and Brgy. Rizal Section, Right Bank, Landside), Package 1, La Paz, Tarlac Contract I.D. No. 23CK0144	Construction Section	No	Public Bidding	01/05/2024	01/06/2024 to 01/26/2024	01/15/2024	01/26/2024	01/26/2024									GoP FY-2023	96,499,022.59		96,499,022.59				COA NACAP CCWI	01/06/2024 01/06/2024 01/06/2024	01/06/2024 01/06/2024 01/06/2024				For Bidding on Jan. 26, 2024	
	Rehabilitation of Existing Dike along Rio Chico River (Brgy. Balanoy Section, Right Bank, Landside), Package 1, La Paz, Tarlac Contract I.D. No. 23CK0145	Construction Section	No	Public Bidding	01/05/2024	01/06/2024 to 01/26/2024	01/15/2024	01/26/2024	01/26/2024									GoP FY-2023	96,499,724.70		96,499,724.70				COA NACAP CCWI	01/06/2024 01/06/2024 01/06/2024	01/06/2024 01/06/2024 01/06/2024				For Bidding on Jan. 26, 2024	

44

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2023 (Second Semester)

Code (UACSPAP)	Procurement Program/Project	PIO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Advs Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion	
	Rehabilitation of Existing Dike along Rio Chico River (Brgy. Rizal and Brgy. Balanoy Section, Right Bank, Landside), Package 1, La Paz, Tarlac Contract I.D. No. 23CK0146	Construction Section	No	Public Bidding	01/05/2024	01/06/2024 to 01/26/2024	01/15/2024	01/26/2024	01/26/2024									GoP FY-2023	96,499,337.13		96,499,337.13			COA NACAP CCWI	01/06/2024 01/06/2024 01/06/2024	01/06/2024 01/06/2024 01/06/2024					For Bidding on Jan. 26, 2024	
	Asset Preservation Program: Preventive Maintenance – Primary Roads along Tarlac – Sta. Rosa Road, La Paz, Tarlac Contract I.D. No. 24CK0001	Construction Section	Yes	Public Bidding	01/05/2024	01/06/2024 to 01/26/2024	01/15/2024	01/26/2024	01/26/2024									GoP FY-2024	29,009,450.89		29,009,450.89			COA NACAP CCWI	01/06/2024 01/06/2024 01/06/2024	01/06/2024 01/06/2024 01/06/2024					For Bidding on Jan. 26, 2024	
	Asset Preservation Program: Preventive Maintenance – Primary Roads along Manila North Road, K0115+100.00 to K0115+190.00, Capas, Tarlac Contract I.D. No. 24CK0002	Construction Section	Yes	Public Bidding	01/05/2024	01/06/2024 to 01/26/2024	01/15/2024	01/26/2024	01/26/2024									GoP FY-2024	9,481,959.36		9,481,959.36			COA NACAP CCWI	01/06/2024 01/06/2024 01/06/2024	01/06/2024 01/06/2024 01/06/2024					For Bidding on Jan. 26, 2024	
	Asset Preservation Program: Preventive Maintenance – Primary Roads along Manila North Road, Bamban, Tarlac Contract I.D. No. 24CK0003	Construction Section	Yes	Public Bidding	10/05/2023	10/06/2023 to 10/26/2023	10/13/2023	10/26/2023	10/26/2023									GoP FY-2024	96,499,523.52		96,499,523.52			COA NACAP CCWI	10/06/2023 10/06/2023 10/06/2023	10/06/2023 10/06/2023 10/06/2023					For Bidding on Jan. 24, 2024	
	Asset Preservation Program: Preventive Maintenance – Primary Roads along Manila North Road, K0114+113 - K0115+100, Capas, Tarlac Contract I.D. No. 24CK0004	Construction Section	Yes	Public Bidding	01/05/2024	01/06/2024 to 01/26/2024	01/15/2024	01/26/2024	01/26/2024									GoP FY-2024	96,499,391.72		96,499,391.72			COA NACAP CCWI	01/06/2024 01/06/2024 01/06/2024	01/06/2024 01/06/2024 01/06/2024					For Bidding on Jan. 26, 2024	
	Asset Preservation Program: Preventive Maintenance – Secondary Roads along Concepcion Capas Road, Concepcion, Tarlac Contract I.D. No. 24CK0006	Construction Section	Yes	Public Bidding	01/05/2024	01/06/2024 to 01/26/2024	01/15/2024	01/26/2024	01/26/2024									GoP FY-2024	27,403,746.31		27,403,746.31			COA NACAP CCWI	01/06/2024 01/06/2024 01/06/2024	01/06/2024 01/06/2024 01/06/2024					For Bidding on Jan. 26, 2024	
	Asset Preservation Program: Preventive Maintenance – Secondary Roads along Concepcion – Capas Road, Concepcion, Tarlac Contract I.D. No. 24CK0007	Construction Section	Yes	Public Bidding	12/07/2023	12/08/2023 to 12/28/2023	12/15/2023	12/28/2023	12/28/2023									GoP FY-2024	2,689,548.90		2,689,548.90	2,634,928.90		2,634,928.90	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023	12/09/2023 12/09/2023 12/09/2023					Awaiting for the release of GAA 2024
	Asset Preservation Program: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - along Capas - San Jose - Mayantoc - Malacampa Road, Capas, Tarlac Contract I.D. No. 24CK0009	Construction Section	Yes	Public Bidding	12/07/2023	12/08/2023 to 12/28/2023	12/15/2023	12/28/2023	12/28/2023									GoP FY-2024	8,860,517.16		8,860,517.16	8,685,025.76		8,685,025.76	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023	12/09/2023 12/09/2023 12/09/2023					Awaiting for the release of GAA 2024
	Asset Preservation Program: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Road along Concepcion – La Paz Road, La Paz, Tarlac Contract I.D. No. 24CK0010	Construction Section	Yes	Public Bidding	12/07/2023	12/08/2023 to 12/28/2023	12/15/2023	12/28/2023	12/28/2023									GoP FY-2024	49,491,487.86		49,491,487.86	48,455,602.05		48,455,602.05	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023	12/09/2023 12/09/2023 12/09/2023					Awaiting for the release of GAA 2024
	Asset Preservation Program: Preventive Maintenance – Tertiary Roads along Tarlac – Zambales Road, K0109+970 to K0110+303, K0112+040 to K0112+640 and K0112+640 to K0115+000, Capas, Tarlac Contract I.D. No. 24CK0011	Construction Section	Yes	Public Bidding	10/19/2023	10/20/2023 to 11/09/2023	10/27/2023	11/09/2023	11/09/2023									GoP FY-2024	72,403,562.99		72,403,562.99	70,943,789.94		70,943,789.94	COA NACAP CCWI	10/20/2023 10/20/2023 10/20/2023	10/20/2023 10/20/2023 10/20/2023					Awaiting for the release of GAA 2024
	Asset Preservation Program: Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads along Concepcion - La Paz Road, Concepcion, Tarlac Contract I.D. No. 24CK0014	Construction Section	Yes	Public Bidding	12/07/2023	12/08/2023 to 12/28/2023	12/15/2023	12/28/2023	12/28/2023									GoP FY-2024	26,386,603.60		26,386,603.60	25,859,661.09		25,859,661.09	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023	12/09/2023 12/09/2023 12/09/2023					Awaiting for the release of GAA 2024

Department of Public Works and Highways
 Tarlac-Second District Engineering Office
 Procurement Monitoring Report FY 2023 (Second Semester)

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc. Conference	Ads/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn Over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ Acceptance (if Applicable)
	Off – Carriageway Improvement: Paving of Shoulders – Manila North Road – K0109+293 – K0109+530, Capas, Tarlac	Construction Section	Yes	Public Bidding	12/07/2023	12/09/2023 to 12/29/2023	12/18/2023	12/29/2023	12/29/2023									GoP FY-2024	7,156,400.91	7,156,400.91	7,013,767.48	7,013,767.48	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023	12/09/2023 12/09/2023 12/09/2023				Awaiting for the release of GAA 2024			
	Contract I.D. No. 24CK0016																															
	Bridge - Retrofitting/Strengthening of Permanent Bridges: Santiago Br. (B03297L2) along Concepcion - Capas Road, Concepcion, Tarlac	Construction Section	Yes	Public Bidding	12/07/2023	12/09/2023 to 12/28/2023	12/15/2023	12/28/2023	12/28/2023									GoP FY-2024	9,799,729.13	9,799,729.13	9,598,748.82	9,598,748.82	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023	12/09/2023 12/09/2023 12/09/2023				Awaiting for the release of GAA 2024			
	Contract I.D. No. 24CK0018																															
	Bridge - Retrofitting/Strengthening of Permanent Bridges: Lara Bridge (B03300L2) along Victoria – La Paz Road, La Paz, Tarlac	Construction Section	Yes	Public Bidding	10/16/2023	10/17/2023 to 11/07/2023	10/24/2023	11/07/2023	11/07/2023									GoP FY-2024	4,948,624.06	4,948,624.06	4,850,643.43	4,850,643.43	COA NACAP CCWI	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023				Awaiting for the release of GAA 2024			
	Contract I.D. No. 24CK0019																															
	Bridge - Retrofitting/Strengthening of Permanent Bridges: Lucung Br. (B03303L2) along Concepcion – La Paz Road, Concepcion, Tarlac	Construction Section	Yes	Public Bidding	10/17/2023	10/18/2023 to 11/08/2023	10/25/2023	11/08/2023	11/08/2023									GoP FY-2024	9,799,203.33	9,799,203.33	9,610,465.03	9,610,465.03	COA NACAP CCWI	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023				Awaiting for the release of GAA 2024			
	Contract I.D. No. 24CK0020																															
	Construction of Groundsill Sacobia – Bamban River, Bamban, Tarlac	Construction Section	Yes	Public Bidding	10/16/2023	10/17/2023 to 11/07/2023	10/24/2023	11/07/2023	11/07/2023									GoP FY-2024	96,499,283.27	96,499,283.27	93,121,277.85	93,121,277.85	COA NACAP CCWI	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023				Awaiting for the release of GAA 2024			
	Contract I.D. No. 24CK0022																															
	Rehabilitation of Existing Dike along Parua River (San Vicente Section, Right Bank), Concepcion, Tarlac	Construction Section	Yes	Public Bidding	12/07/2023	12/09/2023 to 12/29/2023	12/18/2023	12/29/2023	12/29/2023									GoP FY-2024	46,749,233.41	46,749,233.41			COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023	12/09/2023 12/09/2023 12/09/2023				For Bidding on Jan. 16, 2024			
	Contract I.D. No. 24CK0023																															
	Rehabilitation of Existing Dike along Parua River, (Sta. Rita Section, Right Bank), Package A, Concepcion, Tarlac	Construction Section	Yes	Public Bidding	12/21/2023	12/22/2023 to 01/11/2024	12/29/2023	01/11/2024	01/11/2024									GoP FY-2024	46,748,976.20	46,748,976.20	44,949,423.92	44,949,423.92	COA NACAP CCWI	12/22/2023 12/22/2023 12/22/2023	12/22/2023 12/22/2023 12/22/2023				Awaiting for the release of GAA 2024			
	Contract I.D. No. 24CK0024																															
	Rehabilitation of Existing Dike along Rio Chico River (Castillo Section, Right Bank), Phase 3, Concepcion, Tarlac	Construction Section	Yes	Public Bidding	12/07/2023	12/08/2023 to 12/28/2023	12/15/2023	12/28/2023	12/28/2023									GoP FY-2024	46,750,609.99	46,750,609.99	45,051,808.52	45,051,808.52	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023	12/09/2023 12/09/2023 12/09/2023				Awaiting for the release of GAA 2024			
	Contract I.D. No. 24CK0025																															
	Rehabilitation of Existing Dike along Lucung River (Malupa Section, Left Bank), Sta. 1+637 to Sta. 1+674 and Sta. 2+196 to Sta. 2+376, Concepcion, Tarlac	Construction Section	Yes	Public Bidding	12/07/2023	12/08/2023 to 12/28/2023	12/15/2023	12/28/2023	12/28/2023									GoP FY-2024	46,751,014.15	46,751,014.15	44,905,726.88	44,905,726.88	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023	12/09/2023 12/09/2023 12/09/2023				Awaiting for the release of GAA 2024			
	Contract I.D. No. 24CK0027																															
	Rehabilitation of Existing Dike along Parua River (Bakutu Section, Right Bank), Sta. 14+253 to Sta. 14+443, Concepcion, Tarlac	Construction Section	Yes	Public Bidding	12/07/2023	12/08/2023 to 12/28/2023	12/15/2023	12/28/2023	12/28/2023									GoP FY-2024	46,749,159.12	46,749,159.12	44,910,632.80	44,910,632.80	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023	12/09/2023 12/09/2023 12/09/2023				Awaiting for the release of GAA 2024			
	Contract I.D. No. 24CK0028																															
	Rehabilitation of Existing Dike along Tinang Creek (Left & Right Bank), D/S of Sta. Monica Bridge, Concepcion, Tarlac	Construction Section	Yes	Public Bidding	10/16/2023	10/17/2023 to 11/07/2023	10/24/2023	11/07/2023	11/07/2023									GoP FY-2024	46,750,643.58	46,750,643.58	44,958,977.48	44,958,977.48	COA NACAP CCWI	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023				Awaiting for the release of GAA 2024			
	Contract I.D. No. 24CK0030																															

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2023 (Second Semester)

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					Pre-Proc. Conference	Adel/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn Over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
	Construction of Concrete Slope Protection along Rio Chico River (Rizal Section, Right Bank), Phase 1, Sta. (-)3+266.90 to Sta. (-)3+595.67, La Paz, Tarlac Contract I.D. No. 24CK0031	Construction Section	Yes	Public Bidding	10/05/2023	10/06/2023 to 10/26/2023	10/13/2023	10/26/2023	10/26/2023								GoP FY-2024	62,724,566.22		62,724,566.22	60,590,029.38		60,590,029.38	COA NACAP CCWI	10/06/2023 10/06/2023 10/06/2023	10/06/2023 10/06/2023 10/06/2023				Awaiting for the release of GAA 2024	
	Rehabilitation of Dike along O'Donnell River, (Barangay Sta. Juliana Section, Right Bank), Phase 1, Capas, Tarlac Contract I.D. No. 24CK0032	Construction Section	Yes	Public Bidding	12/19/2023	12/20/2023 to 01/09/2024	12/27/2023	01/09/2024	01/09/2024								GoP FY-2024	96,499,511.41		96,499,511.41				COA NACAP CCWI	12/20/2023 12/20/2023 12/20/2023	12/20/2023 12/20/2023 12/20/2023				For Bidding on Jan. 16, 2024	
	Rehabilitation of Dike along O'Donnell River, (Downstream of Palublub Bridge, Left Bank), Phase 1, Capas, Tarlac Contract I.D. No. 24CK0033	Construction Section	Yes	Public Bidding	10/17/2023	10/18/2023 to 11/08/2023	10/25/2023	11/08/2023	11/08/2023								GoP FY-2024	96,499,799.46		96,499,799.46	93,122,443.35		93,122,443.35	COA NACAP CCWI	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023				Awaiting for the release of GAA 2024	
	Rehabilitation of Dike along O'Donnell River (Downstream of Palublub Bridge, Left Bank), Phase 2, Capas, Tarlac Contract I.D. No. 24CK0034	Construction Section	Yes	Public Bidding	10/26/2023	10/27/2023 to 11/15/2023	11/03/2023	11/15/2023	11/15/2023								GoP FY-2024	96,499,746.29		96,499,746.29				COA NACAP CCWI	10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023				For Bidding on Jan. 16, 2024	
	Rehabilitation of Dike along O'Donnell River (Downstream of Palublub Bridge, Left Bank), Phase 3, Capas, Tarlac Contract I.D. No. 24CK0035	Construction Section	Yes	Public Bidding	12/19/2023	12/20/2023 to 01/09/2024	12/27/2023	01/09/2024	01/09/2024								GoP FY-2024	96,498,191.94		96,498,191.94				COA NACAP CCWI	12/20/2023 12/20/2023 12/20/2023	12/20/2023 12/20/2023 12/20/2023				For Bidding on Jan. 16, 2024	
	Rehabilitation of Dike along O'Donnell River, Downstream of Palublub Bridge, Right Bank, Lawy Section, Phase 1, Capas, Tarlac Contract I.D. No. 24CK0036	Construction Section	Yes	Public Bidding	12/19/2023	12/20/2023 to 01/09/2024	12/27/2023	01/09/2024	01/09/2024								GoP FY-2024	96,499,373.58		96,499,373.58				COA NACAP CCWI	12/20/2023 12/20/2023 12/20/2023	12/20/2023 12/20/2023 12/20/2023				For Bidding on Jan. 16, 2024	
	Rehabilitation of Dike along O'Donnell River, Downstream of Palublub Bridge, Right Bank, Lawy Section, Phase 2, Capas, Tarlac Contract I.D. No. 24CK0037	Construction Section	Yes	Public Bidding	12/19/2023	12/20/2023 to 01/09/2024	12/27/2023	01/09/2024	01/09/2024								GoP FY-2024	96,499,828.21		96,499,828.21				COA NACAP CCWI	12/20/2023 12/20/2023 12/20/2023	12/20/2023 12/20/2023 12/20/2023				For Bidding on Jan. 16, 2024	
	Rehabilitation of Dike along O'Donnell River, Downstream of Palublub Bridge, Right Bank, Lawy Section, Phase 3, Capas, Tarlac Contract I.D. No. 24CK0038	Construction Section	Yes	Public Bidding	12/19/2023	12/20/2023 to 01/09/2024	12/27/2023	01/09/2024	01/09/2024								GoP FY-2024	96,499,464.69		96,499,464.69	93,119,851.91		93,119,851.91	COA NACAP CCWI	12/20/2023 12/20/2023 12/20/2023	12/20/2023 12/20/2023 12/20/2023				Awaiting for the release of GAA 2024	
	Rehabilitation of Dike along O'Donnell River, Downstream of Palublub Bridge, Right Bank, Lawy Section, Phase 4, Capas, Tarlac Contract I.D. No. 24CK0039	Construction Section	Yes	Public Bidding	12/19/2023	12/20/2023 to 01/09/2024	12/27/2023	01/09/2024	01/09/2024								GoP FY-2024	96,499,521.44		96,499,521.44				COA NACAP CCWI	12/20/2023 12/20/2023 12/20/2023	12/20/2023 12/20/2023 12/20/2023				For Bidding on Jan. 16, 2024	
	Rehabilitation of Existing Dike along O'Donnell River, Upstream of Palublub Bridge, Right Bank (Package A), Sta. 0+000 to Sta. 0+535.20, Capas, Tarlac Contract I.D. No. 24CK0042	Construction Section	Yes	Public Bidding	12/07/2023	12/09/2023 to 12/28/2023	12/15/2023	12/28/2023	12/28/2023								GoP FY-2024	86,849,798.48		86,849,798.48	83,803,302.28		83,803,302.28	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023	12/09/2023 12/09/2023 12/09/2023				Awaiting for the release of GAA 2024	
	Rehabilitation of Existing Dike along O'Donnell River (Bueno Section, Left Bank), Phase 7, Capas, Tarlac Contract I.D. No. 24CK0043	Construction Section	Yes	Public Bidding	12/19/2023	12/20/2023 to 01/09/2024	12/27/2023	01/09/2024	01/09/2024								GoP FY-2024	96,499,518.55		96,499,518.55	92,637,626.79		92,637,626.79	COA NACAP CCWI	12/20/2023 12/20/2023 12/20/2023	12/20/2023 12/20/2023 12/20/2023				Awaiting for the release of GAA 2024	

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Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2023 (Second Semester)

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					Pre-Proc. Conference	Adm/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn Over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ Acceptance (if Applicable)
	Rehabilitation of Existing Dike along O'Donnell River (Bueno Section, Left Bank), Phase 8, Capas, Tarlac Contract I.D. No. 24CK0044	Construction Section	Yes	Public Bidding	12/19/2023	12/20/2023 to 01/09/2024	12/27/2023	01/09/2024	01/09/2024								GoP FY-2024	96,499,565.70	96,499,565.70	92,601,095.57	92,601,095.57	COA NACAP CCWI	12/20/2023 12/20/2023 12/20/2023	12/20/2023 12/20/2023 12/20/2023					Awaiting for the release of GAA 2024			
	Rehabilitation of Existing Dike along Rio Chico River (Matayumtayum Section, Right Bank), U/S of Rio Chico Bridge, Phase 1, Sta. 14+395.50 to Sta. 14+837.48, La Paz, Tarlac Contract I.D. No. 24CK0045	Construction Section	Yes	Public Bidding	10/26/2023	10/27/2023 to 11/15/2023	11/03/2023	11/15/2023	11/15/2023								GoP FY-2024	96,499,443.46	96,499,443.46			COA NACAP CCWI	10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023					For Bidding on Jan. 16, 2024			
	Rehabilitation of Existing Dike along Rio Chico River, (Matayumtayum Section, Right Bank), U/S of Rio Chico Bridge Phase 2, Sta. 14+837.48 to Sta. 15+278.69, La Paz, Tarlac Contract I.D. No. 24CK0046	Construction Section	Yes	Public Bidding	12/21/2023	12/22/2023 to 01/11/2024	12/29/2023	01/11/2024	01/11/2024								GoP FY-2024	96,499,404.51	96,499,404.51			COA NACAP CCWI	12/22/2023 12/22/2023 12/22/2023	12/22/2023 12/22/2023 12/22/2023					For Bidding on Jan. 24, 2024			
	Rehabilitation of Existing Dike along Rio Chico River (Paludud Section, Right Bank), Package H, La Paz, Tarlac Contract I.D. No. 24CK0047	Construction Section	Yes	Public Bidding	12/21/2023	12/22/2023 to 01/11/2024	12/29/2023	01/11/2024	01/11/2024								GoP FY-2024	96,499,609.44	96,499,609.44			COA NACAP CCWI	12/22/2023 12/22/2023 12/22/2023	12/22/2023 12/22/2023 12/22/2023					For Bidding on Jan. 24, 2024			
	Rehabilitation of Existing Dike along Rio Chico River (Balano Section, Right Bank), Phase 1, La Paz, Tarlac Contract I.D. No. 24CK0048	Construction Section	No	Public Bidding	10/26/2023	10/27/2023 to 11/15/2023	11/03/2023	11/15/2023	11/15/2023								GoP FY-2024	96,499,491.16	96,499,491.16			COA NACAP CCWI	10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023					For Bidding on Jan. 16, 2024			
	Rehabilitation of Existing Dike along Rio Chico River (Balano Section, Right Bank), Phase 2, La Paz, Tarlac Contract I.D. No. 24CK0049	Construction Section	Yes	Public Bidding	10/19/2023	10/20/2023 to 11/09/2023	10/27/2023	11/09/2023	11/09/2023								GoP FY-2024	96,498,897.46	96,498,897.46	93,545,494.17	93,545,494.17	COA NACAP CCWI	10/20/2023 10/20/2023 10/20/2023	10/20/2023 10/20/2023 10/20/2023					Awaiting for the release of GAA 2024			
	Rehabilitation of Existing Dike along Rio Chico River (Castillo Section, Right Bank), Phase 2, Concepcion, Tarlac Contract I.D. No. 24CK0050	Construction Section	Yes	Public Bidding	10/05/2023	10/06/2023 to 10/26/2023	10/13/2023	10/26/2023	10/26/2023								GoP FY-2024	96,499,377.51	96,499,377.51	92,704,153.34	92,704,153.34	COA NACAP CCWI	10/06/2023 10/06/2023 10/06/2023	10/06/2023 10/06/2023 10/06/2023					Awaiting for the release of GAA 2024			
	Rehabilitation of Existing Dike along Rio Chico River, Barangay Macalong, La Paz, Tarlac Contract I.D. No. 24CK0051	Construction Section	Yes	Public Bidding	10/26/2023	10/27/2023 to 11/15/2023	11/03/2023	11/15/2023	11/15/2023								GoP FY-2024	96,499,496.02	96,499,496.02	92,761,753.50	92,761,753.50	COA NACAP CCWI	10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023					Awaiting for the release of GAA 2024			
	Rehabilitation of Existing Dike along Rio Chico River, Package G, (Matayumtayum Section, Right Bank), La Paz, Tarlac Contract I.D. No. 24CK0052	Construction Section	Yes	Public Bidding	12/21/2023	12/22/2023 to 01/11/2024	12/29/2023	01/11/2024	01/11/2024								GoP FY-2024	96,499,257.29	96,499,257.29			COA NACAP CCWI	12/22/2023 12/22/2023 12/22/2023	12/22/2023 12/22/2023 12/22/2023					For Bidding on Jan. 24, 2024			
	Rehabilitation of Existing Dike along Rio Chico River, Package H, (Castillo Section, Right Bank), Concepcion, Tarlac Contract I.D. No. 24CK0053	Construction Section	Yes	Public Bidding	12/21/2023	12/22/2023 to 01/11/2024	12/29/2023	11/08/2023	11/08/2023								GoP FY-2024	96,499,835.48	96,499,835.48			COA NACAP CCWI	12/22/2023 12/22/2023 12/22/2023	12/22/2023 12/22/2023 12/22/2023					For Bidding on Jan. 24, 2024			
	Rehabilitation of Existing Dike along Lucung River, (Cafe Section, Right Bank), Phase 3, Concepcion, Tarlac Contract I.D. No. 24CK0054	Construction Section	Yes	Public Bidding	12/07/2023	12/08/2023 to 12/28/2023	12/15/2023	12/28/2023	12/28/2023								GoP FY-2024	29,399,493.93	29,399,493.93	28,331,901.17	28,331,901.17	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023	12/09/2023 12/09/2023 12/09/2023					Awaiting for the release of GAA 2024			

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2023 (Second Semester)

Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Adm/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if Applicable)	
	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP): MacArthur Highway to New Clark City via Kalangitan Road, Capas, Tarlac Contract I.D. No. 24CK0055	Construction Section	Yes	Public Bidding	10/17/2023	10/18/2023 to 11/08/2023	10/25/2023	11/08/2023	11/08/2023									GoP FY-2024	4,899,200.15		4,899,200.15	4,802,060.42		4,802,060.42	COA NACAP CCWI	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023				Awaiting for the release of GAA 2024	
	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP): New Clark City to Tarlac – Zambales Road via Kalangitan Road, Capas, Tarlac Contract I.D. No. 24CK0056	Construction Section	Yes	Public Bidding	11/09/2023	11/10/2023 to 11/29/2023	11/17/2023	11/29/2023	11/29/2023									GoP FY-2024	4,899,335.23		4,899,335.23	4,808,334.58		4,808,334.58	COA NACAP CCWI	11/10/2023 11/10/2023 11/10/2023	11/10/2023 11/10/2023 11/10/2023				Awaiting for the release of GAA 2024	
	Installation of Signage-Warning, Advisory and Regulatory Signs and Pavement Markings along Concepcion - La Paz Rd (S01025L2) - K0116+698 - K0117+698, Alfonso, Concepcion, Tarlac Contract I.D. No. 24CK0057	Construction Section	Yes	Public Bidding	12/07/2023	12/08/2023 to 12/28/2023	12/15/2023	12/28/2023	12/28/2023									GoP FY-2024	1,273,226.36		1,273,226.36				COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023	12/09/2023 12/09/2023 12/09/2023				for Re-Bid	
	Installation/Application/Construction of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, Street Lights, and Median Strip along Manila North Rd (S00978L2) - K0099+986 - K0100+978, Bamban, Tarlac Contract I.D. No. 24CK0058	Construction Section	Yes	Public Bidding	01/05/2024	01/06/2024 to 01/26/2024	01/15/2024	01/26/2024	01/26/2024									GoP FY-2024	8,525,747.70		8,525,747.70				COA NACAP CCWI	01/06/2024 01/06/2024 01/06/2024	01/06/2024 01/06/2024 01/06/2024				For Bidding on Jan. 26, 2024	
	Installation/Application/Construction of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, Street Lights, and Median Strip along Manila North Rd (S00978L2) - K0101+160 - K0102+159, Bamban, Tarlac Contract I.D. No. 24CK0059	Construction Section	Yes	Public Bidding	12/07/2023	12/08/2023 to 12/28/2023	12/15/2023	12/28/2023	12/28/2023									GoP FY-2024	7,545,672.65		7,545,672.65	7,394,410.90		7,394,410.90	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023	12/09/2023 12/09/2023 12/09/2023				Awaiting for the release of GAA 2024	
	Installation/Application/Construction of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings and Median Strip along Manila North Rd (S00978L2) - K0105+090 - K0106+074, Capas, Tarlac Contract I.D. No. 24CK0060	Construction Section	Yes	Public Bidding	12/07/2023	12/08/2023 to 12/28/2023	12/15/2023	12/28/2023	12/28/2023									GoP FY-2024	7,643,675.37		7,643,675.37	7,487,709.66		7,487,709.66	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023	12/09/2023 12/09/2023 12/09/2023				Awaiting for the release of GAA 2024	
	Installation of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings and Street Lights along Tarlac - Sta. Rosa Rd (S01022L2) - K0133+313 - K0134+310, La Paz, Tarlac Contract I.D. No. 24CK0061	Construction Section	Yes	Public Bidding	12/07/2023	12/08/2023 to 12/28/2023	12/15/2023	12/28/2023	12/28/2023									GoP FY-2024	4,017,879.49		4,017,879.49				COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023	12/09/2023 12/09/2023 12/09/2023				for Re-Bid	
	Installation of Road Safety Devices and Facilities along Manila North Rd (S00978L2) - K0106+264 - K0107+260, Santo Domingo 1st, Capas, Tarlac Contract I.D. No. 24CK0062	Construction Section	Yes	Public Bidding	12/07/2023	12/08/2023 to 12/28/2023	12/15/2023	12/28/2023	12/28/2023									GoP FY-2024	3,507,920.07		3,507,920.07				COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023	12/09/2023 12/09/2023 12/09/2023				for Re-Bid	
	Improvement of Intersection - Manila North Road (S00978L2) - K0099+(-1224) and Bamban - Poblacion Road, Bamban, Tarlac Contract I.D. No. 24CK0063	Construction Section	Yes	Public Bidding	12/07/2023	12/09/2023 to 12/29/2023	12/18/2023	12/29/2023	12/29/2023									GoP FY-2024	9,799,702.23		9,799,702.23	9,554,869.34		9,554,869.34	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023	12/09/2023 12/09/2023 12/09/2023				Awaiting for the release of GAA 2024	
	Improvement of Intersection - Concepcion - Capas Road (S01027L2) - K0116+(-205) and Concepcion - La Paz Road - Santiago Road, Concepcion, Tarlac Contract I.D. No. 24CK0064	Construction Section	Yes	Public Bidding	12/07/2023	12/09/2023 to 12/29/2023	12/18/2023	12/29/2023	12/29/2023									GoP FY-2024	9,799,702.23		9,799,702.23	9,602,066.64		9,602,066.64	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023	12/09/2023 12/09/2023 12/09/2023				Awaiting for the release of GAA 2024	
	Construction of Slope Protection Structure, Sacobia – Bamban River, Left Bank, Barangay San Francisco, Package A, Concepcion, Tarlac Contract I.D. No. 24CK0065	Construction Section	Yes	Public Bidding	10/05/2023	10/06/2023 to 10/26/2023	10/13/2023	10/26/2023	10/26/2023									GoP FY-2024	96,499,561.09		96,499,561.09	92,784,143.80		92,784,143.80	COA NACAP CCWI	10/06/2023 10/06/2023 10/06/2023	10/06/2023 10/06/2023 10/06/2023				Awaiting for the release of GAA 2024	

14

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2023 (Second Semester)

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Advs Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if Applicable)	
	Construction of Slope Protection Structure, Sacobia – Bamban River, Left Bank, Package A, Sta. 11+447.80 to Sta. 11+951.80, Barangay Santa Rita, Concepcion, Tarlac Contract I.D. No. 24CK0066	Construction Section	Yes	Public Bidding	10/17/2023	10/18/2023 to 11/08/2023	10/25/2023	11/08/2023	11/08/2023								GoP FY-2024	96,499,638.22		96,499,638.22				COA NACAP CCWI	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023					For Bidding on Jan. 16, 2024	
	Rehabilitation of Existing Dike along Lucung River, (Cafe Section, Right Bank), Phase 1, Concepcion, Tarlac Contract I.D. No. 24CK0069	Construction Section	Yes	Public Bidding	12/21/2023	12/22/2023 to 01/11/2024	12/29/2023	01/11/2024	01/11/2024								GoP FY-2024	96,499,339.15		96,499,339.15				COA NACAP CCWI	12/22/2023 12/22/2023 12/22/2023	12/22/2023 12/22/2023 12/22/2023					For Bidding on Jan. 24, 2024	
	Rehabilitation of Existing Dike along Lucung River, (Cafe Section, Right Bank), Phase 2, Concepcion, Tarlac Contract I.D. No. 24CK0070	Construction Section	Yes	Public Bidding	12/21/2023	12/22/2023 to 01/11/2024	12/29/2023	01/11/2024	01/11/2024								GoP FY-2024	96,499,501.88		96,499,501.88				COA NACAP CCWI	12/22/2023 12/22/2023 12/22/2023	12/22/2023 12/22/2023 12/22/2023					For Bidding on Jan. 24, 2024	
	Rehabilitation of Existing Dike along Lucung River (Malupa Section, Right Bank), Package D, Concepcion, Tarlac Contract I.D. No. 24CK0073	Construction Section	Yes	Public Bidding	12/21/2023	12/22/2023 to 01/11/2024	12/29/2023	01/11/2024	01/11/2024								GoP FY-2024	96,499,281.96		96,499,281.96				COA NACAP CCWI	12/22/2023 12/22/2023 12/22/2023	12/22/2023 12/22/2023 12/22/2023					For Bidding on Jan. 24, 2024	
	Rehabilitation of Existing Dike along Lucung River (San Jose Section, Right Bank), Package B, Concepcion, Tarlac Contract I.D. No. 24CK0074	Construction Section	Yes	Public Bidding	12/21/2023	12/22/2023 to 01/11/2024	12/29/2023	01/11/2024	01/11/2024								GoP FY-2024	96,499,090.21		96,499,090.21				COA NACAP CCWI	12/22/2023 12/22/2023 12/22/2023	12/22/2023 12/22/2023 12/22/2023					For Bidding on Jan. 24, 2024	
	Rehabilitation of Existing Dike along Lucung River (Santiago Section, Left Bank), Package B, Concepcion, Tarlac Contract I.D. No. 24CK0076	Construction Section	Yes	Public Bidding	12/21/2023	12/22/2023 to 01/11/2024	12/29/2023	01/11/2024	01/11/2024								GoP FY-2024	96,499,293.71		96,499,293.71				COA NACAP CCWI	12/22/2023 12/22/2023 12/22/2023	12/22/2023 12/22/2023 12/22/2023					For Bidding on Jan. 24, 2024	
	Rehabilitation of Existing Dike along Rio Chico River (Castillo Section, Right Bank), Phase 1, Concepcion, Tarlac Contract I.D. No. 24CK0081	Construction Section	Yes	Public Bidding	10/19/2023	10/20/2023 to 11/09/2023	10/27/2023	11/09/2023	11/09/2023								GoP FY-2024	96,499,690.83		96,499,690.83				COA NACAP CCWI	10/20/2023 10/20/2023 10/20/2023	10/20/2023 10/20/2023 10/20/2023					For Bidding on Jan. 16, 2024	
	Construction of Road, Barangay Culubasa, Bamban, Tarlac Contract I.D. No. 24CK0082	Construction Section	Yes	Public Bidding	10/05/2023	10/06/2023 to 10/26/2023	10/13/2023	10/26/2023	10/26/2023								GoP FY-2024	4,949,988.45		4,949,988.45	4,849,716.09		4,849,716.09	COA NACAP CCWI	10/06/2023 10/06/2023 10/06/2023	10/06/2023 10/06/2023 10/06/2023					Awaiting for the release of GAA 2024	
	Construction of Road, Barangay Cutcut 2nd, Capas, Tarlac Contract I.D. No. 24CK0083	Construction Section	Yes	Public Bidding	10/16/2023	10/17/2023 to 11/07/2023	10/24/2023	11/07/2023	11/07/2023								GoP FY-2024	4,949,661.74		4,949,661.74	4,850,717.92		4,850,717.92	COA NACAP CCWI	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023					Awaiting for the release of GAA 2024	
	Construction of Road, Barangay Estrada, Capas, Tarlac Contract I.D. No. 24CK0084	Construction Section	Yes	Public Bidding	10/26/2023	10/27/2023 to 11/15/2023	11/03/2023	11/15/2023	11/15/2023								GoP FY-2024	4,949,960.83		4,949,960.83	4,848,773.41		4,848,773.41	COA NACAP CCWI	10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023					Awaiting for the release of GAA 2024	
	Construction of Road, Barangay Guevarra, La Paz, Tarlac Contract I.D. No. 24CK0085	Construction Section	Yes	Public Bidding	10/19/2023	10/20/2023 to 11/09/2023	10/27/2023	11/09/2023	11/09/2023								GoP FY-2024	4,949,525.49		4,949,525.49	4,850,880.18		4,850,880.18	COA NACAP CCWI	10/20/2023 10/20/2023 10/20/2023	10/20/2023 10/20/2023 10/20/2023					Awaiting for the release of GAA 2024	

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2023 (Second Semester)

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Advs Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification/Completion/ Acceptance (if Applicable)	
	Construction of Road, Barangay Mayang, La Paz, Tarlac Contract I.D. No. 24CK0086	Construction Section	Yes	Public Bidding	10/16/2023	10/17/2023 to 11/07/2023	10/24/2023	11/07/2023	11/07/2023									GoP FY-2024	4,949,188.83		4,949,188.83	4,849,891.56		4,849,891.56	COA NACAP CCWI	10/18/2023 10/18/2023 10/18/2023		10/18/2023 10/18/2023 10/18/2023			Awaiting for the release of GAA 2024
	Construction of Road, Barangay San Vicente, Concepcion, Tarlac Contract I.D. No. 24CK0087	Construction Section	Yes	Public Bidding	10/19/2023	10/20/2023 to 11/09/2023	10/27/2023	11/09/2023	11/09/2023									GoP FY-2024	7,839,327.92		7,839,327.92	7,682,783.54		7,682,783.54	COA NACAP CCWI	10/20/2023 10/20/2023 10/20/2023		10/20/2023 10/20/2023 10/20/2023			Awaiting for the release of GAA 2024
	Construction of Road, Barangay Sta. Rita, Capas, Tarlac Contract I.D. No. 24CK0088	Construction Section	Yes	Public Bidding	10/26/2023	10/27/2023 to 11/15/2023	11/03/2023	11/15/2023	11/15/2023									GoP FY-2024	4,949,133.13		4,949,133.13	4,850,128.55		4,850,128.55	COA NACAP CCWI	10/27/2023 10/27/2023 10/27/2023		10/27/2023 10/27/2023 10/27/2023			Awaiting for the release of GAA 2024
	Construction of Road, Barangay Sto. Domingo 2nd, Capas, Tarlac Contract I.D. No. 24CK0089	Construction Section	Yes	Public Bidding	10/26/2023	10/27/2023 to 11/15/2023	11/03/2023	11/15/2023	11/15/2023									GoP FY-2024	4,949,256.35		4,949,256.35	4,847,021.23		4,847,021.23	COA NACAP CCWI	10/27/2023 10/27/2023 10/27/2023		10/27/2023 10/27/2023 10/27/2023			Awaiting for the release of GAA 2024
	Construction of Road, Barangay Virgen Delos Remedios, Bamban, Tarlac Contract I.D. No. 24CK0090	Construction Section	Yes	Public Bidding	10/17/2023	10/18/2023 to 11/08/2023	10/25/2023	11/08/2023	11/08/2023									GoP FY-2024	4,949,805.43		4,949,805.43	4,851,277.40		4,851,277.40	COA NACAP CCWI	10/18/2023 10/18/2023 10/18/2023		10/18/2023 10/18/2023 10/18/2023			Awaiting for the release of GAA 2024
	Construction of Multi-Purpose Building (Covered Court), Barangay San Francisco, Concepcion, Tarlac Contract I.D. No. 24CK0092	Construction Section	Yes	Public Bidding	12/07/2023	12/09/2023 to 12/29/2023	12/18/2023	12/29/2023	12/29/2023									GoP FY-2024	6,929,394.93		6,929,394.93	6,790,756.33		6,790,756.33	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023		12/09/2023 12/09/2023 12/09/2023			Awaiting for the release of GAA 2024
	Construction of Multi-Purpose Building, Barangay Anupul, Bamban, Tarlac Contract I.D. No. 24CK0093	Construction Section	Yes	Public Bidding	12/07/2023	12/09/2023 to 12/29/2023	12/18/2023	12/29/2023	12/29/2023									GoP FY-2024	14,849,825.81		14,849,825.81				COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023		12/09/2023 12/09/2023 12/09/2023			for Re-Bid
	Construction of Multi-Purpose Building (Motorpool) at DPWH Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 24CK0094	Construction Section	Yes	Public Bidding	12/07/2023	12/09/2023 to 12/29/2023	12/18/2023	12/29/2023	12/29/2023									GoP FY-2024	6,752,294.31		6,752,294.31				COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023		12/09/2023 12/09/2023 12/09/2023			for Re-Bid
	Rehabilitation of Main Office Building at DPWH Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 24CK0095	Construction Section	Yes	Public Bidding	12/07/2023	12/09/2023 to 12/29/2023	12/18/2023	12/29/2023	12/29/2023									GoP FY-2024	6,461,999.68		6,461,999.68				COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023		12/09/2023 12/09/2023 12/09/2023			for Re-Bid
	Construction of Multi-Purpose Building, Barangay Sta. Cruz, Concepcion, Tarlac Contract I.D. No. 24CK0096	Construction Section	Yes	Public Bidding	12/07/2023	12/09/2023 to 12/29/2023	12/18/2023	12/29/2023	12/29/2023									GoP FY-2024	11,879,634.67		11,879,634.67	11,641,580.52		11,641,580.52	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023		12/09/2023 12/09/2023 12/09/2023			Awaiting for the release of GAA 2024
	Construction of Camp Security Fence, Armor Division, PA, Camp O'Donnell, Capas, Tarlac, Phase II Contract I.D. No. 24CK0097	Construction Section	Yes	Public Bidding	12/07/2023	12/09/2023 to 12/29/2023	12/18/2023	12/29/2023	12/29/2023									GoP FY-2024	28,419,509.82		28,419,509.82	27,513,883.04		27,513,883.04	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023		12/09/2023 12/09/2023 12/09/2023			Awaiting for the release of GAA 2024

9

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2023 (Second Semester)

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc. Conference	Advs/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn Over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/Acceptance (If Applicable)
	Construction of Road, Barangay Caramutan, La Paz, Tarlac Contract I.D. No. 24CK0098	Construction Section	Yes	Public Bidding	12/07/2023	12/09/2023 to 12/29/2023	12/18/2023	12/29/2023	12/29/2023									GoP FY-2024	4,949,318.20		4,949,318.20	4,844,508.21		4,844,508.21	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023		12/09/2023 12/09/2023 12/09/2023				Awaiting for therelease of GAA 2024
	Construction of Road, Barangay Talimundoc Marimla, Concepcion, Tarlac Contract I.D. No. 24CK0099	Construction Section	Yes	Public Bidding	12/07/2023	12/09/2023 to 12/29/2023	12/18/2023	12/29/2023	12/29/2023									GoP FY-2024	4,949,327.63		4,949,327.63	4,849,026.82		4,849,026.82	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023		12/09/2023 12/09/2023 12/09/2023				Awaiting for therelease of GAA 2024
	Asset Preservation Program: Preventive Maintenance – Secondary Roads – Concepcion – Capas Road – K0113+993 – K0115+783, Concepcion, Tarlac Contract I.D. No. 24CK0100	Construction Section	Yes	Public Bidding	12/07/2023	12/09/2023 to 12/29/2023	12/18/2023	12/29/2023	12/29/2023									GoP FY-2024	96,499,357.98		96,499,357.98	94,526,789.54		94,526,789.54	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023		12/09/2023 12/09/2023 12/09/2023				Awaiting for therelease of GAA 2024
	Asset Preservation Program: Preventive Maintenance – Tertiary Roads along Concepcion – La Paz Road, La Paz, Tarlac Contract I.D. No. 24CK0101	Construction Section	Yes	Public Bidding	12/07/2023	12/09/2023 to 12/29/2023	12/18/2023	12/29/2023	12/29/2023									GoP FY-2024	96,499,843.71		96,499,843.71	94,538,217.35		94,538,217.35	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023		12/09/2023 12/09/2023 12/09/2023				Awaiting for therelease of GAA 2024
	Rehabilitation of Existing Dike along Maet Creek (Left and Right Bank), D/S of Lara Bridge (Phase V), Sta. 3+004.50 to Sta. 3+479.50, La Paz, Tarlac Contract I.D. No. 24CK0102	Construction Section	Yes	Public Bidding	12/07/2023	12/09/2023 to 12/29/2023	12/18/2023	12/29/2023	12/29/2023									GoP FY-2024	96,499,539.65		96,499,539.65				COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023		12/09/2023 12/09/2023 12/09/2023				For Bidding on Jan. 24, 2024
(GOODS & SERVICES) - ON-GOING PROJECTS																																
	Supply and Delivery of Various Office Supplies for use in the Operation of DPWH-Tarlac 2nd District Engineering Office Contract I.D. No. 24GCK01	DPWH Tarlac 2nd Office	Yes	Shopping	11/28/2023	11/29/2023 to 12/19/2023	12/06/2023	12/19/2023	12/19/2023									GoP FY-2024	556,946.00		556,946.00	549,277.00		549,277.00	COA PCCI CONVA	11/29/2023 11/29/2023 11/29/2023		11/29/2023 11/29/2023 11/29/2023				Awaiting for therelease of GAA 2024
	Supply and Delivery of Various Utility and Janitorial Supplies for use in the Operation of the General Services Unit, DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 24GCK02	DPWH Tarlac 2nd Office	Yes	Shopping	11/28/2023	11/29/2023 to 12/19/2023	12/06/2023	12/19/2023	12/19/2023									GoP FY-2024	252,050.00		252,050.00	236,600.00		236,600.00	COA PCCI CONVA	11/29/2023 11/29/2023 11/29/2023		11/29/2023 11/29/2023 11/29/2023				Awaiting for therelease of GAA 2024
	Supply of Gasoline and Diesel for use in the Service Vehicles of Various Sections of DPWH-Tarlac 2nd DEO for the Implementation, Supervision and Inspection of Various Infrastructure Projects within the 3rd District of Tarlac Contract I.D. No. 24GCK03	DPWH Tarlac 2nd Office	Yes	Public Bidding	11/28/2023	11/29/2023 to 12/19/2023	12/06/2023	12/19/2023	12/19/2023									GoP FY-2024	3,200,085.00		3,200,085.00	3,193,461.00		3,193,461.00	COA PCCI CONVA	11/29/2023 11/29/2023 11/29/2023		11/29/2023 11/29/2023 11/29/2023				Awaiting for therelease of GAA 2024
Total Allotted Budget of Procurement Activities																			8,747,414,941.09													

Prepared by:


TIRSO C. COLCOL
Engineer II
OIC-Head, Procurement Unit

Recommended by:


RAYMOND JAY R. PANLILIO
Chief, Maintenance Section
BAC Chairperson

Approved by:


EDWARD-RICARDO G. RAMOS
District Engineer

Page 16 of 16																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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BAC Chairperson

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EDWARD RICARDO G. RAMOS
District Engineer