

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|--|---|--------------------------------|---|--|--------------------------------|-----------------|---------------------|--------------------|------------------------|------|---------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS, FY-2019) | | | | | | | | | | | | |
| 31030 21001 35000 | Bridge - Replacement of Permanent Weak Bridges: Bamban Overhead Br. (B02686L2) along Manila North Road, Bamban, Tarlac | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Intl Organizations or International Financing Institutions | 11/30/2018 to 12/07/2018 | 12/19/2018 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 35,000,000.00 | | 35,000,000.00 | Awarded |
| 31010 31003 16000 | Asset Preservation Program: Preventive Maintenance along Capas - Botolan Road, K0123+425 – K0124+000, Capas, Tarlac | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Intl Organizations or International Financing Institutions | 11/22/2018 to 11/29/2018 | 12/11/2018 | 05/14/2019 | 05/23/2019 | GoP FY-2019 | 15,947,000.00 | | 15,947,000.00 | Awarded |
| 30010 52001 77000 | Construction of Multi-Purpose Building Including Other Facilities, Tarlac 2nd District Engineering Office, Concepcion, Tarlac | Planning and Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Intl Organizations or International Financing Institutions | 12/22/2018 to 12/31/2018 | 01/10/2019 | 05/14/2019 | 05/23/2019 | GoP FY-2019 | 31,485,000.00 | | 31,485,000.00 | Awarded |

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|-------------------------|---|---------------------------|--|--|-----------------------------|-----------------|------------------|-----------------|------------------------|------|--------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 30010 42076 51000 | Construction of Multi-Purpose Building (Barangay Hall) at Barangay Castillo, Concepcion, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 10/12/2018 to 10/19/2018 | 10/31/2018 | 05/14/2019 | 05/23/2019 | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | Awarded |
| 30010 42076 55000 | Construction of Multi-Purpose Building (Barangay Hall) at Cut-Cut II, Capas, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 10/12/2018 to 10/19/2018 | 10/31/2018 | 05/14/2019 | 05/23/2019 | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | Awarded |
| 30010 42076 62000 | Construction of Multi-Purpose Building (Barangay Hall) at San Isidro, Concepcion, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 11/06/2018 to 11/13/2018 | 11/26/2018 | 05/14/2019 | 05/23/2019 | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | Awarded |

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|-------------------------|---|---------------------------|--|--|-----------------------------|-----------------|------------------|-----------------|------------------------|------|--------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 30010 42076 62000 | Construction of Multi-Purpose Building (Barangay Hall) at Sta. Lucia, Capas, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 10/12/2018 to 10/19/2018 | 10/31/2018 | 05/14/2019 | 05/23/2019 | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | Awarded |
| 30010 42076 64000 | Construction of Multi-Purpose Building (Barangay Hall) at Talimundoc San Miguel, Concepcion, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 10/12/2018 to 10/19/2018 | 10/31/2018 | 05/14/2019 | 05/23/2019 | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | Awarded |
| 30010 42076 67000 | Construction of Multi-Purpose Building (Covered Court) at Cope Subdivision, Alfonso, Concepcion, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 11/06/2018 to 11/13/2018 | 11/26/2018 | 05/14/2019 | 05/23/2019 | GoP FY-2019 | 3,500,000.00 | | 3,500,000.00 | Awarded |

| Schedule for Each Procurement Activity | | | | Estimated Budget (Php) |
|--|--|--|--|------------------------|
|--|--|--|--|------------------------|

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | CO | Remarks (Brief Description of Program/Activity/Project) |
|-------------------------|--|---------------------------|--|----------------------------------|-----------------------------|-----------------|------------------|-----------------|--------------|------|--------------|---|
| 30010 42076 69000 | Construction of Multi-Purpose Building (Covered Court) at San Isidro, La Paz, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 11/06/2018 to 11/13/2018 | 11/26/2018 | 05/14/2019 | 05/23/2019 | GoP FY-2019 | 3,500,000.00 | | 3,500,000.00 | Awarded |
| 30010 42076 70000 | Construction of Multi-Purpose Building (Covered Court) at San Juan, Concepcion, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 11/06/2018 to 11/13/2018 | 11/26/2018 | 05/14/2019 | 05/23/2019 | GoP FY-2019 | 3,500,000.00 | | 3,500,000.00 | Awarded |
| 30010 42076 72000 | Construction of Multi-Purpose Building (Covered Court) at Sitio Batolato, Concepcion, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 11/06/2018 to 11/13/2018 | 11/26/2018 | 05/14/2019 | 05/23/2019 | GoP FY-2019 | 3,000,000.00 | | 3,000,000.00 | Awarded |

| Code | Procurement | PMO/ | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of | Estimated Budget (Php) | | | Remarks (Brief Description of |
|------|-------------|------|---------------------|--|-------------|--|----------|-----------|------------------------|--|--|-------------------------------|
| | | | | Advertisement/ | Submission/ | | Contract | | | | | |

| (PAP) | Program/Project | End-User | Mode of Procurement | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | Funds | Total | MOOE | CO | (Brief Description of Program/Activity/Project) |
|-------------------------|---|------------------------------|--|-------------------------------------|--------------------------------|-----------------|---------------------|----------------|--------------|------|--------------|--|
| 30010 42076 73000 | Construction of Multi-Purpose Building (Covered Court) at Sitio Pao, Sta. Cruz, Concepcion, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 11/06/2018 to 11/13/2018 | 11/26/2018 | 05/14/2019 | 05/23/2019 | GoP FY-2019 | 3,000,000.00 | | 3,000,000.00 | Awarded |
| 30010 42076 74000 | Construction of Multi-Purpose Building (Covered Court) at Sitio Tabun, Barangay Sta. Monica, Concepcion, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 11/06/2018 to 11/13/2018 | 11/26/2018 | 05/14/2019 | 05/23/2019 | GoP FY-2019 | 4,000,000.00 | | 4,000,000.00 | Awarded |
| 30010 42076 77000 | Rehabilitation of Multi-Purpose Building (Covered Court) at Banaba, Bamban, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 11/06/2018 to 11/13/2018 | 11/26/2018 | 05/14/2019 | 05/23/2019 | GoP FY-2019 | 2,000,000.00 | | 2,000,000.00 | Awarded |

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| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|---------------|--------------------------------|------------------|---------------------|--|--------------------------------|-----------------|---------------------|--------------------|------------------------|------|----|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |

| | | | | | | | | | | | | |
|-------------------------|---|------------------------------|---|-----------------------------|------------|------------|------------|----------------|--------------|--|--------------|---------|
| 30010 42076 78000 | Rehabilitation of Multi-Purpose Building (Covered Court) at Barangay Tinang, Concepcion, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 10/12/2018 to 10/19/2018 | 10/31/2018 | 05/14/2019 | 05/23/2019 | GoP FY-2019 | 2,000,000.00 | | 2,000,000.00 | Awarded |
| 30010 42076 79000 | Rehabilitation of Multi-Purpose Building (Covered Court) at Culubasa, Bamban, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 10/12/2018 to 10/19/2018 | 10/31/2018 | 05/14/2019 | 05/23/2019 | GoP FY-2019 | 2,000,000.00 | | 2,000,000.00 | Awarded |
| 30010 42076 80000 | Rehabilitation of Multi-Purpose Building (Covered Court) at Dumarais, La Paz, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 10/12/2018 to 10/19/2018 | 10/31/2018 | 05/14/2019 | 05/23/2019 | GoP FY-2019 | 2,000,000.00 | | 2,000,000.00 | Awarded |

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| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|---------------|--|------------------|----------------------------|--|--------------------------------|-----------------|---------------------|--------------------|------------------------|------|--------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 30010 | Rehabilitation of Multi-Purpose Building | Planning & | Competitive Bidding | 11/06/2018 to | 11/26/2018 | 05/14/2019 | 05/23/2019 | GoP | 2,000,000.00 | | 2,000,000.00 | Awarded |

| | | | | | | | | | | | | |
|-------------------------|---|------------------------------|---|-----------------------------|------------|------------|------------|----------------|--------------|--|--------------|---------|
| 42076 81000 | (Covered Court) at Lapaz, Bamban, Tarlac | Design Section | Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 11/13/2018 | | | | FY-2019 | | | | |
| 30010 42076 82000 | Rehabilitation of Multi-Purpose Building (Covered Court) at Lomboy, La Paz, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 11/06/2018 to 11/13/2018 | 11/26/2018 | 05/14/2019 | 05/23/2019 | GoP FY-2019 | 2,000,000.00 | | 2,000,000.00 | Awarded |
| 30010 42076 83000 | Rehabilitation of Multi-Purpose Building (Covered Court) at San Juan, Concepcion, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 11/06/2018 to 11/13/2018 | 11/26/2018 | 05/14/2019 | 05/23/2019 | GoP FY-2019 | 2,000,000.00 | | 2,000,000.00 | Awarded |

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| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|-------------------------|---|------------------------------|--|--|--------------------------------|-----------------|---------------------|--------------------|------------------------|------|--------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 30010 42076 84000 | Rehabilitation of Multi-Purpose Building (Covered Court) at Sierra, La Paz, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting | 11/06/2018 to 11/13/2018 | 11/26/2018 | 05/14/2019 | 05/23/2019 | GoP FY-2019 | 2,000,000.00 | | 2,000,000.00 | Awarded |

| | | | | | | | | | | | | |
|-------------------------|--|---------------------------|--|--------------------------|------------|------------|------------|-------------|--------------|--|--------------|---------|
| | Contract I.D. No. 19CK0042 | | Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | | |
| 30010 42076 85000 | Rehabilitation of Multi-Purpose Building (Covered Court) at Sitio Pandan, Anupul, Bamban, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 11/06/2018 to 11/13/2018 | 11/26/2018 | 05/14/2019 | 05/23/2019 | GoP FY-2019 | 2,000,000.00 | | 2,000,000.00 | Awarded |
| | Contract I.D. No. 19CK0043 | | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | | |
| 30011 72033 59000 | Construction of Road, Barangay Bantog, La Paz, Tarlac | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 10/19/2018 to 10/26/2018 | 11/07/2018 | 05/14/2019 | 05/23/2019 | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | Awarded |
| | Contract I.D. No. 19CK0044 | | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | | |

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| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|-------------------------|--|----------------------|---|--|-----------------------------|-----------------|------------------|-----------------|------------------------|------|--------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 30011 72033 60000 | Construction of Road, Macalong, La Paz, Tarlac | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping | 10/19/2018 to 10/26/2018 | 11/07/2018 | 05/14/2019 | 05/23/2019 | GoP FY-2019 | 3,000,000.00 | | 3,000,000.00 | Awarded |

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|-------------------------|---|----------------------|---|--------------------------|------------|------------|------------|-------------|--------------|--|--------------|---------|
| | Contract I.D. No. 19CK0045 | | NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | | |
| 30011 72033 61000 | Construction of Road, Paludpud, La Paz, Tarlac | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 10/19/2018 to 10/26/2018 | 11/07/2018 | 05/14/2019 | 05/23/2019 | GoP FY-2019 | 2,000,000.00 | | 2,000,000.00 | Awarded |
| 30011 72033 64000 | Construction of Road, Brgy. Rizal, La Paz, Tarlac | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 10/19/2018 to 10/26/2018 | 11/07/2018 | 05/14/2019 | 05/23/2019 | GoP FY-2019 | 3,000,000.00 | | 3,000,000.00 | Awarded |

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| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|-------------------------|---|----------------------|--|--|-----------------------------|-----------------|------------------|-----------------|------------------------|------|--------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 30011 72033 67000 | Construction of Road at Sitio Tabun, Brgy. Tinang, Concepcion, Tarlac | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases | 10/12/2018 to 10/19/2018 | 10/31/2018 | 05/14/2019 | 05/23/2019 | GoP FY-2019 | 2,000,000.00 | | 2,000,000.00 | Awarded |

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|-------------------------|--|-------------------------|--|--------------------------|------------|------------|------------|----------------|---------------|--|---------------|---------|
| | Contract I.D. No. 19CK0049 | | NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | | |
| 30011 72033 69000 | Construction of Road, Sto. Cristo, Concepcion, Tarlac | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 10/12/2018 to 10/19/2018 | 10/31/2018 | 05/14/2019 | 05/23/2019 | GoP FY-2019 | 2,000,000.00 | | 2,000,000.00 | Awarded |
| | Contract I.D. No. 19CK0050 | | | | | | | | | | | |
| 30020 31007 90000 | Construction/Improvement of Access Roads Leading to Declared Tourism Destinations: Mac Arthur Highway to New Clark City via Kalangitan Road, Capas, Tarlac | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 1/16/2019 to 01/23/2019 | 2/6/2019 | 05/14/2019 | 05/23/2019 | GoP FY-2019 | 50,000,000.00 | | 50,000,000.00 | Awarded |
| | Contract I.D. No. 19CK0076 | | | | | | | | | | | |

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| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|-------------------------|--|----------------------|--|--|-----------------------------|-----------------|------------------|-----------------|------------------------|------|---------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 30010 62002 03000 | Rehabilitation/Improvement of Existing Dike along Lucung River (Café Section, Left Bank), Sta. 4+300 to Sta. 4+771, Concepcion, Tarlac | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous | 12/09/2018 to 12/17/2018 | 12/28/2018 | 05/14/2019 | 05/23/2019 | GoP FY-2019 | 50,000,000.00 | | 50,000,000.00 | Awarded |

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|-------------------------|---|-------------------------|--|--------------------------|------------|------------|------------|----------------|---------------|--|---------------|---------|
| | Contract I.D. No. 19CK0090 | | NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | | |
| 31010 11001 34000 | Asset Preservation - Preventive Maintenance along Manila North Road, K0100+176 - K0101+096 K0105+040 - K0105+854, K0107+400 - K0108+008 K0108+806 - K0109+946, K0111+198 - K0112+240 K0113+546 - K0114+000, Capas and Bamban, Tarlac Contract I.D. No. 19CK0001 | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 10/10/2018 to 10/17/2018 | 10/29/2018 | 07/05/2019 | 07/09/2019 | GoP FY-2019 | 77,046,508.22 | | 77,046,508.22 | Awarded |
| 31010 31003 20000 | Asset Preservation - Preventive Maintenance along Tarlac - Zambales Road, K0125+000 to K0129+335, Capas, Tarlac Contract I.D. No. 19CK0005 | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 10/10/2018 to 10/17/2018 | 10/29/2018 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 36,580,766.04 | | 36,580,766.04 | Awarded |

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|-------------------------|---|-------------------------|---|-----------------------------|------------|------------|------------|----------------|---------------|--|---------------|---------|
| | | | NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | | |
| 31011 01000 51000 | Construction / Upgrading / Rehabilitation of Drainage along Manila North Road, K0102+832 - K0103+987, K0109+964 - K0110+954, K0112+240 113+546, K0114+394 - K0115+480, Capas, Tarlac Contract I.D. No. 19CK0008 | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 10/10/2018 to 10/17/2018 | 10/29/2018 | 07/05/2019 | 07/09/2019 | GoP FY-2019 | 74,283,000.00 | | 74,283,000.00 | Awarded |
| 31010 31003 18000 | Asset Preservation - Preventive Maintenance along Concepcion - La Paz Road, K0117+400- K0118+000, K0119+000 - K0119+774, K0127 +K0283 - K0127+483, K0127+741 - K0127+ 916, K0132+000 - K0132+360, K0127+975 - K0129+256, Concepcion & La Paz, Tarlac Contract I.D. No. 19CK0011 | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 10/10/2018 to 10/17/2018 | 10/29/2018 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 35,660,000.00 | | 35,660,000.00 | Awarded |

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| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|-------------------------|--|-------------------------|--|--|--------------------------------|-----------------|---------------------|--------------------|------------------------|------|------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 31010 51002 42000 | Asset Preservation - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads (Secondary Roads) along Concepcion Capas Road, (S01028LZ) Ch. 0 – Ch. 23, Capas, Tarlac Contract I.D. No. 19CK0017 | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement | 11/22/2018 to 11/29/2018 | 12/11/2018 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 940,000.00 | | 940,000.00 | Awarded |

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|-------------------------|--|-------------------------|--|-----------------------------|------------|------------|------------|----------------|---------------|--|---------------|---------|
| | | | NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | | |
| 31010 41001 31000 | Asset Preservation - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along Tarlac - Sta. Rosa Road, K0129+217 - K0130+000, K0130+551 - K0130+615, K0130+ 738 - K0130+838, La Paz, Tarlac Contract I.D. No. 19CK0018 | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 10/12/2018 to 10/19/2018 | 10/31/2018 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 15,970,000.00 | | 15,970,000.00 | Awarded |
| 30011 72033 63000 | Concreting of Road, Purok 2, Brgy. Minane, Concepcion, Tarlac. Contract I.D. No. 19CK0047 | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 10/12/2018 to 10/19/2018 | 10/31/2018 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 2,000,000.00 | | 2,000,000.00 | Awarded |

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| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|-------------------------|---|-------------------------|---|--|--------------------------------|-----------------|---------------------|--------------------|------------------------|------|----------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 32010 11026 05000 | Rehabilitation of Existing Dike along Lucung River, Downstream of Cut-Cut Bridge Cub-Cub Section, L/S, Sta. (-)8+234 to Sta. (-)9+047.20 Capas, Tarlac Contract I.D. No. 19CK0052 | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue | 10/17/2018 to 10/24/2018 | 11/05/2018 | 07/05/2019 | 07/09/2019 | GoP FY-2019 | 100,000,000.00 | | 100,000,000.00 | Awarded |

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|-------------------------|--|----------------------|---|--------------------------|------------|------------|------------|-------------|----------------|--|----------------|---------|
| | | | NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | | |
| 30020 31006 83000 | Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Clark - Bamban - Capas Access Road Leading to Clark City (Package 2), Tarlac. | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 10/17/2018 to 10/24/2018 | 11/05/2018 | 07/05/2019 | 07/09/2019 | GoP FY-2019 | 91,000,000.00 | | 91,000,000.00 | Awarded |
| | Contract I.D. No. 19CK0093 | | | | | | | | | | | |
| 32010 11026 04000 | Rehabilitation of Existing Dike along Bangut River (Sta. Lucia Section, Right Side), Downstream of Bangut Bridge, Sta. 0+000 to Sta. 1+082.80, Capas, Tarlac | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 10/19/2018 to 10/26/2018 | 11/07/2018 | 07/05/2019 | 07/09/2019 | GoP FY-2019 | 100,000,000.00 | | 100,000,000.00 | Awarded |
| | Contract I.D. No. 19CK0051 | | | | | | | | | | | |

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| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|-------------------------|---|----------------------|---|--|-----------------------------|-----------------|------------------|-----------------|------------------------|------|---------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 32010 21008 63000 | Rehabilitation/Improvement of Existing Dike along Rio Chico River (La Purisima Section) R/S, U/S, Rio Chico Bridge, La Paz, Tarlac. | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 10/19/2018 to 10/26/2018 | 11/07/2018 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 28,800,000.00 | | 28,800,000.00 | Awarded |
| | Contract I.D. No. 19CK0067 | | | | | | | | | | | |
| 32010 | Rehabilitation/Improvement of Existing Dike | Construction | Competitive Bidding | 10/19/2018 to | 11/07/2018 | 05/21/2019 | 05/23/2019 | GoP | 40,000,000.00 | | 40,000,000.00 | Awarded |

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|-------------------------|--|-------------------------|---|-----------------------------|------------|------------|------------|----------------|---------------|--|---------------|---------|
| 21008 65000 | along Rio Chico River (Matayumtayum Section) R/B, Sta. 13+232.20 to Sta. 13+427.40, La paz, Tarlac | Section | Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 10/26/2018 | | | | FY-2019 | | | | |
| 32010 21008 64000 | Rehabilitation/Improvement of Existing Dike along Rio Chico River (La Purisima Section, Right Bank) U/S of Rio Chico Bridge, Sta. 7+191.00 to Sta. 7+470.60, La Paz, Tarlac | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 10/19/2018 to 10/26/2018 | 11/07/2018 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 45,106,000.00 | | 45,106,000.00 | Awarded |

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| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|-------------------------|---|-------------------------|---|--|--------------------------------|-----------------|---------------------|--------------------|------------------------|------|----------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 32010 11026 06000 | Rehabilitation of Existing Dike along Lucung River , Magao - Castillo Section, R/S, Sta. 7+811 to Sta. 8+641.80, Concepcion, Tarlac | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 10/24/2018 to 10/31/2018 | 11/12/2018 | 07/05/2019 | 07/09/2019 | GoP FY-2019 | 100,000,000.00 | | 100,000,000.00 | Awarded |
| 32010 11026 10000 | Rehabilitation/Improvement of Existing Dike along Lucung River (Castillo Section), Sta. 9+ 903.60 to Sta. 10+516.40, Concepcion, Tarlac | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting | 10/24/2018 to 10/31/2018 | 11/12/2018 | 07/05/2019 | 07/09/2019 | GoP FY-2019 | 73,389,000.00 | | 73,389,000.00 | Awarded |

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|-------------------------|---|----------------------|--|--------------------------|------------|------------|------------|-------------|---------------|--|---------------|---------|
| | Contract I.D. No. 19CK0055 | | Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | | |
| 32010 11033 20000 | Rehabilitation/Improvement of Existing Dike along Lucung River (Café Section, Left Bank) Concepcion, Tarlac | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 10/24/2018 to 10/31/2018 | 11/12/2018 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 30,000,000.00 | | 30,000,000.00 | Awarded |
| | Contract I.D. No. 19CK0058 | | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | | |

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| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|-------------------------|--|----------------------|--|--|-----------------------------|-----------------|------------------|-----------------|------------------------|------|---------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 32010 11033 21000 | Rehabilitation/Improvement of Existing Dike along Lucung River (Culatingan Section, Left Bank), Sta. 7+150 to Sta. 7+462, Concepcion, Tarlac | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 10/24/2018 to 10/31/2018 | 11/12/2018 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 30,000,000.00 | | 30,000,000.00 | Awarded |
| | Contract I.D. No. 19CK0059 | | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | | |
| 32010 11033 24000 | Rehabilitation/Improvement of Existing Dike along Parua River (Lilibangan Section, Left Bank) D/S of Sta. Rita Bridge, Sta. 14+727.40 to Sta. 14+950, Sta. 15+633 to Sta. 15+680, Concepcion, Tarlac | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping | 10/24/2018 to 10/31/2018 | 11/12/2018 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 23,754,000.00 | | 23,754,000.00 | Awarded |

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|-------------------------|--|-------------------------|--|-----------------------------|------------|------------|------------|----------------|---------------|--|---------------|---------|
| | Contract I.D. No. 19CK0063 | | NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | | |
| 32010 11033 26000 | Rehabilitation/Improvement of Existing Dike along Tagusan Creek (Left and Right Bank), Sta. 25+903 to Sta. 26+149.60 (R/S), Sta. 25+903 to Sta. 25+970 (L/S), Concepcion, Tarlac | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 10/28/2018 to 11/05/2018 | 11/19/2018 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 21,916,000.00 | | 21,916,000.00 | Awarded |
| | Contract I.D. No. 19CK0064 | | | | | | | | | | | |

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|-------------------------|---|-------------------------|---|--|--------------------------------|-----------------|---------------------|--------------------|------------------------|------|---------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 32010 11033 27000 | Rehabilitation/Improvement of Existing Dike along Tinang River (Left & Right Bank), D/S of Sta. Monica Bridge 1, Sta. 0+416 to Sta. 0+907 (L/S), Sta. 0+624 to Sta. 0+907 (R/S), Concepcion, Tarlac | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 10/28/2018 to 11/05/2018 | 11/19/2018 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 40,000,000.00 | | 40,000,000.00 | Awarded |
| | Contract I.D. No. 19CK0065 | | | | | | | | | | | |
| 31011 01000 69000 | Construction/Upgrading/Rehabilitation of Drainage along National Roads Tarlac - Sta. Rosa Road, K0134+300 - K0135+332, K0135+322 - K0135+400, La Paz, Tarlac | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous | 11/22/2018 to 11/29/2018 | 12/11/2018 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 20,000,000.00 | | 20,000,000.00 | Awarded |

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| | | | NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | | |
| 31010 61002 85000 | Asset Preservation - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Road along Concepcion - La Paz Road, K0121+104 - K0122+102, Concepcion and La Paz, Tarlac Contract I.D. No. 19CK0095 | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 11/08/2018 to 11/15/2018 | 11/28/2018 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 12,120,000.00 | | 12,120,000.00 | Awarded |

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| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|-------------------------|---|-------------------------|---|--|--------------------------------|-----------------|---------------------|--------------------|------------------------|------|---------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 31011 11000 95000 | Asset Preservation Program - Construction/ Upgrading/Rehabilitation of Drainage along Concepcion - Capas Road, K0115+400 K0 115+845.50, Concepcion, Tarlac Contract I.D. No. 19CK0096 | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 11/08/2018 to 11/15/2018 | 11/28/2018 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 13,000,000.00 | | 13,000,000.00 | Awarded |
| 31020 21003 87000 | Network Development - Road Widening along Concepcion - Capas Road, K0111+407 - K0 111+624, K0111+960 - K0112+135, Concepcion, Tarlac Contract I.D. No. 19CK0097 | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement | 11/08/2018 to 11/15/2018 | 11/28/2018 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 12,970,000.00 | | 12,970,000.00 | Awarded |

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|-------------------------|---|-------------------------|---|--------------------------|------------|------------|------------|----------------|--------------|--|--------------|---------|
| | | | NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | | |
| 31020 31002 02000 | Network Development Program - Road Widening along Concepcion - La Paz Road, K0133+100 K0133+642, La Paz, Tarlac Contract I.D. No. 19CK0098 | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 11/08/2018 to 11/15/2018 | 11/28/2018 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 8,340,000.00 | | 8,340,000.00 | Awarded |

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| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|-------------------------|---|-------------------------|---|--|--------------------------------|-----------------|---------------------|--------------------|------------------------|------|----------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 31010 31003 19000 | Asset Preservation - Preventive Maintenance along La Paz - Victoria Road,K0132+107 - K0 133+274, La Paz, Tarlac Contract I.D. No. 19CK0099 | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 11/08/2018 to 11/15/2018 | 11/28/2018 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 13,760,000.00 | | 13,760,000.00 | Awarded |
| 30020 31006 85000 | Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - New Clark City to Tarlac-Zambales Road via Kalangitan Road, Capas, Tarlac Contract I.D. No. 19CK0071 | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue | 11/30/2018 to 12/07/2018 | 12/19/2018 | 06/10/2019 | 06/13/2019 | GoP FY-2019 | 100,000,000.00 | | 100,000,000.00 | Awarded |

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| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|-------------------------|---|---------------------------|---|--|-----------------------------|-----------------|------------------|-----------------|------------------------|------|--------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 30011 72033 66000 | Construction of Road, Sitio Kubut, Brgy. Sto. Nino Pitabunan Road, Concepcion, Tarlac Contract I.D. No. 19CK0122 | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 12/09/2018 to 12/17/2018 | 12/28/2018 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 4,500,000.00 | | 4,500,000.00 | Awarded |
| 30010 42076 71000 | Construction of Multi-Purpose Building (Covered Court) at San Vicente, Bamban, Tarlac Contract I.D. No. 19CK0003 | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 12/28/2018 to 01/04/2019 | 1/16/2019 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 4,000,000.00 | | 4,000,000.00 | Awarded |
| 30010 | Construction of Multi-Purpose Building (Covered Court) at San Vicente, Bamban, Tarlac | Planning & Design Section | Competitive Bidding | 12/28/2018 to 01/04/2019 | 1/16/2019 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 3,500,000.00 | | 3,500,000.00 | Awarded |

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|----------------|---|----------------|---|------------|--|--|--|--|---------|--|--|--|
| 42076 68000 | Court) at Guevarra National High School, La Paz, Tarlac | Design Section | Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 01/04/2019 | | | | | FY-2019 | | | |
| | Contract I.D. No. 19CK0004 | | | | | | | | | | | |

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| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|-------------------------|--|---------------------------|---|--|-----------------------------|-----------------|------------------|-----------------|------------------------|------|--------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 30010 42076 66000 | Construction of Multi-Purpose Building (Covered Court) at Concepcion - Angeles Jeepney Operators and Drivers Transport Service Coop., Concepcion, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 12/28/2018 to 01/04/2019 | 1/16/2019 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 3,000,000.00 | | 3,000,000.00 | Awarded |
| 30010 42076 65000 | Construction of Multi-Purpose Building (Covered Court) at Brgy. Parang, Concepcion, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 12/28/2018 to 01/04/2019 | 1/16/2019 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 4,000,000.00 | | 4,000,000.00 | Awarded |
| 30010 42076 60000 | Construction of Multi-Purpose Building (Barangay Hall) at Rizal, La Paz, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting | 12/28/2018 to 01/04/2019 | 1/16/2019 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | Awarded |

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|--|----------------------------|---|--|--|--|--|--|--|--|--|
| | Contract I.D. No. 19CK0019 | Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | |
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| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|-------------------------|---|---------------------------|---|--|-----------------------------|-----------------|------------------|-----------------|------------------------|------|--------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 30010 42076 57000 | Construction of Multi-Purpose Building (Barangay Hall) at Magao, Concepcion, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 12/28/2018 to 01/04/2019 | 1/16/2019 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | Awarded |
| 30010 42076 54000 | Construction of Multi-Purpose Building (Barangay Hall) at Brgy. Lourdes, Bamban, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 12/28/2018 to 01/04/2019 | 1/16/2019 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | Awarded |
| 30010 42076 52000 | Construction of Multi-Purpose Building (Barangay Hall) at Brgy. Anupul, Bamban, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping | 12/28/2018 to 01/04/2019 | 1/16/2019 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | Awarded |

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| | Contract I.D. No. 19CK0069 | NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | |
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| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|-------------------------|--|---------------------------|---|--|-----------------------------|-----------------|------------------|-----------------|------------------------|------|--------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 30010 42076 56000 | Construction of Multi-Purpose Building (Barangay Hall) at Dumarais, La Paz, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 12/28/2018 to 01/04/2019 | 1/16/2019 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | Awarded |
| 30010 42076 75000 | Construction of Multi-Purpose Building (Health Center) at Brgy. Minane, Concepcion, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 12/28/2018 to 01/04/2019 | 1/16/2019 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | Awarded |
| 30010 42076 63000 | Construction of Multi-Purpose Building (Barangay Hall) at Sto. Rosario, Concepcion, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases | 12/28/2018 to 01/04/2019 | 1/16/2019 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | Awarded |

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|--|----------------------------|--|---|--|--|--|--|--|--|--|--|
| | Contract I.D. No. 19CK0073 | | NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | |
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| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|-------------------------|---|---------------------------|---|--|-----------------------------|-----------------|------------------|-----------------|------------------------|------|---------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 30010 42076 53000 | Construction of Multi-Purpose Building (Barangay Hall) at Brgy. Banaba, Bamban, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 12/28/2018 to 01/04/2019 | 1/16/2019 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | Awarded |
| 30010 42076 58000 | Construction of Multi-Purpose Building (Barangay Hall) at Matayumtayum, La Paz, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 12/28/2018 to 01/04/2019 | 1/16/2019 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | Awarded |
| 31030 51005 61000 | Bridge - Widening of Permanent Bridges: Palublub Br. (B03434LZ) along Capas - San Jose - Mayantoc - Malacampa Rd, Capas, Tarlac | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous | 1/15/2019 to 01/22/2019 | 2/6/2019 | 06/10/2019 | 06/13/2019 | GoP FY-2019 | 70,000,000.00 | | 70,000,000.00 | Awarded |

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|--|----------------------------|--|---|--|--|--|--|--|--|--|--|
| | Contract I.D. No. 19CK0016 | | NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | |
|--|----------------------------|--|---|--|--|--|--|--|--|--|--|

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| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|-------------------------|--|------------------------------|---|--|--------------------------------|-----------------|---------------------|--------------------|------------------------|------|---------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 32010 11033 18000 | Rehabilitation of Existing Dike along Sapang Balen Creek, Talimundoc Section, Right Bank, Sta. 0+881.00 to Sta. 1+331.00, Concepcion, Tarlac | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 02/12/2019 to 02/19/2019 | 03/05/2019 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 20,000,000.00 | | 20,000,000.00 | Awarded |
| 30010 32009 21000 | Construction of Multi-Purpose Building, Officers Club House, Capas, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 02/12/2019 to 02/19/2019 | 03/05/2019 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 20,000,000.00 | | 20,000,000.00 | Awarded |
| 30010 32009 22000 | Rehabilitation/Enhancement of TRADOC Parade Ground, Capas, Tarlac | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | 02/12/2019 to 02/19/2019 | 03/05/2019 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 10,000,000.00 | | 10,000,000.00 | Awarded |

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| | | NP-53.7 Highly Technical Consultants | | | | | | | | | |
| | | NP-53.8 Defense Cooperation Agreement | | | | | | | | | |
| | | NP-53.9 Small Value Procurement | | | | | | | | | |
| | | NP-53.10 Lease of Real Property and Venue | | | | | | | | | |
| | | NP-53.11 NGO Participation | | | | | | | | | |
| | | NP-53.12 Community Participation | | | | | | | | | |
| | | NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | | |

**Department of Public Works and Highways
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| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|-------------------------|--|------------------------------|--|--|--------------------------------|-----------------|---------------------|--------------------|------------------------|------|---------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 30010 32009 20000 | Construction of Multi-Purpose Building (Covered Court) at the Headquarters of the 710th Special Operations Wings (SPOW) of the Philippine Air Force, Capas, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 02/12/2019 to 02/19/2019 | 03/05/2019 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 10,000,000.00 | | 10,000,000.00 | Awarded |
| 32010 11033 17000 | Rehabilitation of Existing Bank along Marimla River Downstream of Sto. Nino, Sta. 0+191 to Sta. 0+391, Bamban, Tarlac | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 02/13/2019 to 02/20/2019 | 03/07/2019 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 20,000,000.00 | | 20,000,000.00 | Awarded |
| 32010 21008 66000 | Rehabilitation/Improvement of Existing Dike along Rio Chico River (La Purisima Section, Right Bank), Sta. 9+188 to Sta. 9+413, La Paz, Tarlac | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement | 02/13/2019 to 02/20/2019 | 03/07/2019 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 20,000,000.00 | | 20,000,000.00 | Awarded |

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| | | | NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | |
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| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|-------------------------|--|---------------------------|---|--|-----------------------------|-----------------|------------------|-----------------|------------------------|------|--------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 30011 72033 68000 | Construction/Rehabilitation of Barangay Road, Sitio San Lorenzo, Brgy. San Jose, Concepcion, Tarlac | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 04/13/2019 to 04/22/2019 | 05/02/2019 | 05/21/2019 | 05/23/2019 | GoP FY-2019 | 2,000,000.00 | | 2,000,000.00 | Awarded |
| 30020 31000 67000 | Construction of Materials Recovery Facility at DPWH Tarlac 2nd District Engineering Office, Concepcion, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 05/17/2019 to 05/24/2019 | 06/06/2019 | 06/17/2019 | 06/19/2019 | GoP FY-2019 | 219,000.00 | | 219,000.00 | Awarded |
| 30010 42076 59000 | Construction of Multi-Purpose Building (Barangay Hall) at Motrico, La Paz, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue | 05/17/2019 to 05/24/2019 | 06/06/2019 | 06/17/2019 | 06/19/2019 | GoP FY-2019 | 5,000,000.00 | | 5,000,000.00 | Awarded |

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| | | | NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | |
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| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|-------------------------|---|---------------------------|--|--|-----------------------------|-----------------|------------------|-----------------|------------------------|------|---------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 30010 42076 76000 | Construction of Multi-Purpose Building, Lourdes Elementary School-Park, Lourdes Park, Bamban, Tarlac (Bunkhouse Building) Contract I.D. No. 19CK0124 | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 05/17/2019 to 05/24/2019 | 06/06/2019 | 06/17/2019 | 06/19/2019 | GoP FY-2019 | 2,000,000.00 | | 2,000,000.00 | Awarded |
| | Rehabilitation of Existing Bank along Lucung River, Right Side, D/S of Cut Cut Bridge, Capas, Tarlac. Contract I.D. No. 19CK0089 | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 04/17/2019 to 04/24/2019 | 05/07/2019 | | | GoP FY-2019 | 30,000,000.00 | | 30,000,000.00 | For Modification |
| | Construction of Multi-Purpose Building (Barangay Hall) at Motrico, La Paz, Tarlac. Contract I.D. No. 19CK0025 | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation | 10/12/2018 to 10/19/2018 | 10/31/2018 | | | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | Cancelled due to revision of Program of Work (POW) |

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|------------|--|---------------------------|---|--|-----------------------------|-----------------|------------------|-----------------|------------------------|------|---------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Rehabilitation of Existing Dike along O'Donnell River (Maruglo Section, Right Bank), Capas, Tarlac Contract I.D. No. 19CK0056 | Construction Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 10/17/2018 to 10/24/2018 | 11/05/2018 | | | GoP FY-2019 | 40,000,000.00 | | 40,000,000.00 | Cancelled due to no allotment received by this office |
| | Construction of Multi-Purpose Building (Barangay Hall) at Motrico, La Paz, Tarlac Contract I.D. No. 19CK0020 | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 12/28/2018 to 01/04/2019 | 1/16/2019 | | | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | Cancelled due to revision of Program of Work (POW) |
| | Construction of Multi-Purpose Building at Brgy. Corazon De Jesus, Concepcion, Tarlac Contract I.D. No. 19CK0100 | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 11/09/2018 to 11/16/2018 | 11/29/2018 | | | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | Cancelled due to no allotment received by this office |

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|------------|--|---------------------------|---|--|-----------------------------|-----------------|------------------|-----------------|------------------------|------|--------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Construction of Multi-Purpose Building at Brgy. San Agustin (Murcia), Concepcion, Tarlac Contract I.D. No. 19CK0101 | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 11/09/2018 to 11/16/2018 | 11/29/2018 | | | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | Cancelled due to no allotment received by this office |
| | Construction of Multi-Purpose Building at Brgy. Almendras (San Isidro), Concepcion, Tarlac Contract I.D. No. 19CK0102 | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 11/09/2018 to 11/16/2018 | 11/29/2018 | | | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | Cancelled due to no allotment received by this office |
| | Construction of Multi-Purpose Building at Brgy. Sta. Rita, Concepcion, Tarlac Contract I.D. No. 19CK0103 | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 11/09/2018 to 11/16/2018 | 11/29/2018 | | | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | Cancelled due to no allotment received by this office |

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|------------|--|---------------------------|--|--|-----------------------------|-----------------|------------------|-----------------|------------------------|------|--------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Construction of Multi-Purpose Building at Brgy. Sta. Maria, Concepcion, Tarlac Contract I.D. No. 19CK0104 | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 11/09/2018 to 11/16/2018 | 11/29/2018 | | | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | Cancelled due to no allotment received by this office |
| | Construction of Multi-Purpose Building at Brgy. Pitabunan, Concepcion, Tarlac Contract I.D. No. 19CK0105 | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 11/09/2018 to 11/16/2018 | 11/29/2018 | | | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | Cancelled due to no allotment received by this office |
| | Construction of Multi-Purpose Building at Brgy. Culatingan, Concepcion, Tarlac Contract I.D. No. 19CK0106 | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 11/09/2018 to 11/16/2018 | 11/29/2018 | | | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | Cancelled due to no allotment received by this office |

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|------------|---|---------------------------|--|--|-----------------------------|-----------------|------------------|-----------------|------------------------|------|--------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Construction of Multi-Purpose Building at Brgy. Parang, Concepcion, Tarlac Contract I.D. No. 19CK0107 | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 11/09/2018 to 11/16/2018 | 11/29/2018 | | | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | Cancelled due to no allotment received by this office |
| | Construction of Multi-Purpose Building at Brgy. San Nicolas Poblacion, Concepcion, Tarlac Contract I.D. No. 19CK0108 | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 11/09/2018 to 11/16/2018 | 11/29/2018 | 03/28/2019 | 04/08/2019 | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | Cancelled due to no allotment received by this office |
| | Construction of Multi-Purpose Building at Brgy. Sta. Cruz, Concepcion, Tarlac Contract I.D. No. 19CK0109 | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 11/09/2018 to 11/16/2018 | 11/29/2018 | 03/28/2019 | 04/08/2019 | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | Cancelled due to no allotment received by this office |

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|------------|---|---------------------------|---|--|-----------------------------|-----------------|------------------|-----------------|------------------------|------|--------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Construction of Multi-Purpose Building at Brgy. Culatingan, Concepcion, Tarlac Contract I.D. No. 19CK0110 | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 11/14/2018 to 11/21/2018 | 12/03/2018 | | | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | Cancelled due to no allotment received by this office |
| | Construction of Multi-Purpose Building at Brgy. Sta. Monica, Concepcion, Tarlac Contract I.D. No. 19CK0111 | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 11/14/2018 to 11/21/2018 | 12/03/2018 | | | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | Cancelled due to no allotment received by this office |
| | Construction of Multi-Purpose Building at Brgy. Pando, Concepcion, Tarlac Contract I.D. No. 19CK0112 | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 11/14/2018 to 11/21/2018 | 12/03/2018 | | | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | Cancelled due to no allotment received by this office |

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|------------|--|---------------------------|--|--|-----------------------------|-----------------|------------------|-----------------|------------------------|------|--------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Construction of Multi-Purpose Building at Brgy. Mabilog, Concepcion, Tarlac Contract I.D. No. 19CK0113 | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 11/14/2018 to 11/21/2018 | 12/03/2018 | | | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | Cancelled due to no allotment received by this office |
| | Construction of Multi-Purpose Building at Brgy. Alfonso, Concepcion, Tarlac Contract I.D. No. 19CK0114 | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 11/14/2018 to 11/21/2018 | 12/03/2018 | | | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | Cancelled due to no allotment received by this office |
| | Construction of Multi-Purpose Building at Brgy. Lilibangan, Concepcion, Tarlac Contract I.D. No. 19CK0115 | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 11/14/2018 to 11/21/2018 | 12/03/2018 | | | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | Cancelled due to no allotment received by this office |

| | | | | Schedule for Each Procurement Activity | | | | | Estimated Budget (Php) | | | |
|--|--|--|--|--|--|--|--|--|------------------------|--|--|--|
| | | | | | | | | | | | | |

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | CO | Remarks (Brief Description of Program/Activity/Project) |
|------------|---|---------------------------|--|----------------------------------|-----------------------------|-----------------|------------------|-----------------|--------------|------|--------------|---|
| | Construction of Multi-Purpose Building at Brgy. Sto. Nino, Concepcion, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 11/14/2018 to 11/21/2018 | 12/03/2018 | | | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | Cancelled due to no allotment received by this office |
| | Construction of Multi-Purpose Building at Brgy. San Francisco, Concepcion, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 11/14/2018 to 11/21/2018 | 12/03/2018 | | | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | Cancelled due to no allotment received by this office |
| | Construction of Multi-Purpose Building at Brgy. Calius Gueco, Concepcion, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 11/14/2018 to 11/21/2018 | 12/03/2018 | | | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | Cancelled due to no allotment received by this office |

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| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|------------|-----------------------------|---------------|---------------------|--|-----------------------------|-----------------|------------------|-----------------|------------------------|------|----|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |

| | | | | | | | | | | | | |
|--|---|---------------------------|---|--------------------------|------------|--|--|-------------|---------------|--|---------------|--|
| | | | | | | | | | | | | |
| | Improvement of DPWH Tarlac 2nd District Engineering Office (Construction of Laboratory Building, Guardhouse, Powerhouse, Training Room, Canteen, Covered Court and Motorpool) at Barangay San Francisco, Concepcion, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 11/18/2018 to 11/26/2018 | 12/07/2018 | | | GoP FY-2019 | 25,868,000.00 | | 25,868,000.00 | Cancelled due to Revision of Program of Work (POW) |
| | Contract I.D. No. 19CK0119 | | | | | | | | | | | |
| | Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at Concepcion South Elementary School, Concepcion, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 06/18/2019 to 06/25/2019 | 07/09/2019 | | | GoP FY-2019 | 14,119,926.35 | | 14,119,926.35 | For Bidding on July 09, 2019 |
| | Contract I.D. No. 19CK0125 | | | | | | | | | | | |
| | Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at Balutu Elementary School, Concepcion, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 06/18/2019 to 06/25/2019 | 07/09/2019 | | | GoP FY-2019 | 11,144,287.96 | | 11,144,287.96 | For Bidding on July 09, 2019 |
| | Contract I.D. No. 19CK0126 | | | | | | | | | | | |

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| Code (PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|------------|-----------------------------|--------------|---------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |

| | | | | | | | | | | | | |
|--|--|---------------------------|---|--------------------------|------------|--|--|-------------|---------------|--|---------------|------------------------------|
| | Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at Cristo Rey Central Elementary School, Capas, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 06/18/2019 to 06/25/2019 | 07/09/2019 | | | GoP FY-2019 | 10,813,308.70 | | 10,813,308.70 | For Bidding on July 09, 2019 |
| | Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at San Pedro Elementary School, Bamban, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 06/18/2019 to 06/25/2019 | 07/09/2019 | | | GoP FY-2019 | 10,782,028.61 | | 10,782,028.61 | For Bidding on July 09, 2019 |
| | Construction of Classrooms: One (1) Storey, Two (2) Classroom School Building with Toilet Attached at Ligaya Elementary School, Concepcion, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 06/18/2019 to 06/25/2019 | 07/09/2019 | | | GoP FY-2019 | 4,987,183.96 | | 4,987,183.96 | For Bidding on July 09, 2019 |

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| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|------------|---|---------------------------|--|--|-----------------------------|-----------------|------------------|-----------------|------------------------|------|---------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Construction of Classrooms: Four (4) Storey, Twelve (12) Classroom School Building at | Planning & Design Section | Competitive Bidding Limited Source Bidding | 06/27/2019 to 07/04/2019 | 07/18/2019 | | | GoP FY-2019 | 40,970,427.79 | | 40,970,427.79 | For Bidding on July 18, 2019 |

| | | | | | | | | | | | | |
|--|--|---------------------------|--|--------------------------|------------|--|--|----------------|---------------|--|---------------|------------------------------|
| | Aranguren Integrated School, Capas, Tarlac | | Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | | |
| | Contract I.D. No. 19CK0130 | | | | | | | | | | | |
| | Construction of Classrooms: Two (2) Storey, Eight (8) Classroom School Building at Cristo Rey Central Elementary School, Capas, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 06/27/2019 to 07/04/2019 | 07/18/2019 | | | GoP FY-2019 | 20,112,440.99 | | 20,112,440.99 | For Bidding on July 18, 2019 |
| | Contract I.D. No. 19CK0131 | | | | | | | | | | | |
| | Construction of Classrooms: Two (2) Storey, Eight (8) Classroom School Building at Dapdap Resettlement Elementary School, Bamban, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 06/27/2019 to 07/04/2019 | 07/18/2019 | | | GoP FY-2019 | 21,329,500.00 | | 21,329,500.00 | For Bidding on July 18, 2019 |
| | Contract I.D. No. 19CK0132 | | | | | | | | | | | |

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|------------|--|---------------------------|--|--|-----------------------------|-----------------|------------------|-----------------|------------------------|------|---------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at Cristo Rey Central Elementary School, Capas, Tarlac | Planning & Design Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order | 06/27/2019 to 07/04/2019 | 07/18/2019 | | | GoP FY-2019 | 13,808,467.09 | | 13,808,467.09 | For Bidding on July 18, 2019 |

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|--|--|---------------------|--|--------------------------|------------|--|--|-------------|--------------|--|--------------|------------------------------|
| | Contract I.D. No. 19CK0133 | | Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | | |
| | Repair/Maintenance of Dike along Marimla River at Sto. Nino Bridge, Downstream Left Bank, Lourdes Section, Sta. 0+000 to Sta. 0+030 Bamban, Tarlac Contract I.D. No. 19CK0134 | Maintenance Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 06/28/2019 to 07/05/2019 | 07/18/2019 | | | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | For Bidding on July 18, 2019 |
| | Repair/Maintenance of Dike along Marimla River at Sto. Nino Bridge, Downstream Right Bank,Sto. Nino Section,Sta. 0+147 to Sta. 0+177 Bamban, Tarlac Contract I.D. No. 19CK0135 | Maintenance Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 06/28/2019 to 07/05/2019 | 07/18/2019 | | | GoP FY-2019 | 2,500,000.00 | | 2,500,000.00 | For Bidding on July 18, 2019 |

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| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|------------|---|---------------------|---|--|-----------------------------|-----------------|------------------|-----------------|------------------------|------|--------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Repair/Maintenance of Dike along Lucung River at Lucung Bridge, Downstream Left Bank, Sto. Cristo Section, Sta. 0+712 to Sta. 0+742, Concepcion, Tarlac | Maintenance Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings | 06/28/2019 to 07/05/2019 | 07/18/2019 | | | GoP FY-2019 | 2,000,000.00 | | 2,000,000.00 | For Bidding on July 18, 2019 |

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|---|--|---------------------------|---|--------------------------|------------|------------|------------|-------------|------------|--|------------|---------|
| | Contract I.D. No. 19CK0136 | | NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | | |
| ON-GOING PROCUREMENT ACTIVITIES (CONSULTING SERVICES, FY-2019) | | | | | | | | | | | | |
| 20000 01000 30000 | Geotechnical Exploration (Sub-Surface Exploration) for the Widening of Permanent Bridge - San Francisco Bridge (B03295LZ) along Concepcion - Capas Road, Concepcion Tarlac Contract I.D. No. 19CSCK01 | Quality Assurance Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 10/19/2018 to 10/26/2018 | 11/09/2018 | 06/17/2019 | 06/19/2019 | GoP FY-2019 | 307,671.60 | | 307,671.60 | Awarded |
| 20000 01000 30000 | Geotechnical Exploration (Sub-Surface Exploration) for the Widening of Permanent Bridge - Santiago Bridge (B03297LZ) along Concepcion - Capas Road, Concepcion Tarlac Contract I.D. No. 19CSCK02 | Quality Assurance Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 10/19/2018 to 10/26/2018 | 11/09/2018 | 05/14/2019 | 05/23/2019 | GoP FY-2019 | 465,045.00 | | 465,045.00 | Awarded |

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| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|-------------------------|--|---------------------------|--|--|-----------------------------|-----------------|------------------|-----------------|------------------------|------|------------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 20000 01000 30000 | Geotechnical Exploration (Sub-Surface Exploration) for the Widening of Permanent Bridge - Palublub Bridge (B03434LZ) along Capas - San Jose - Mayantoc - Malacampa Road, Capas, Tarlac Contract I.D. No. 19CSCK03 | Quality Assurance Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases | 10/19/2018 to 10/26/2018 | 11/09/2018 | 05/14/2019 | 05/23/2019 | GoP FY-2019 | 307,671.60 | | 307,671.60 | Awarded |

| | | | | | | | | | | | | |
|-------------------------|--|---------------------------|--|--------------------------|------------|------------|------------|-------------|------------|--|------------|---------|
| | | | NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | | |
| 31030 21001 35000 | Geotechnical Exploration (Sub-Surface Exploration) for the Replacement of Permanent Weak Bridges - Bamban Overhead Bridge (B02686LZ) along Manila North Road, Bamban Tarlac Contract I.D. No. 19CSCCK04 | Quality Assurance Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 10/19/2018 to 10/26/2018 | 11/09/2018 | 05/14/2019 | 05/23/2019 | GoP FY-2019 | 307,671.60 | | 307,671.60 | Awarded |
| 20000 01000 30000 | Geotechnical Exploration (Sub-Surface Exploration) for the Widening of Permanent Bridge - Rio Chico Bridge (B02691LZ) along Tarlac - Sta. Rosa Road, Lapaz, Tarlac Contract I.D. No. 19CSCCK05 | Quality Assurance Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 10/19/2018 to 10/26/2018 | 11/09/2018 | 06/17/2019 | 06/19/2019 | GoP FY-2019 | 465,045.00 | | 465,045.00 | Awarded |

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| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|---|-----------------------------------|------------------|---|--|--------------------------------|-----------------|---------------------|--------------------|------------------------|------|-----------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| ON-GOING PROCUREMENT ACTIVITIES (GOODS & SERVICES, FY-2019) | | | | | | | | | | | | |
| | Various Office Supplies PS-DBM | Various Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous | | | | | GAA FY 2018 | 38,031.39 | - | 38,031.39 | Various Office Supplies for the 1st Quarter |

| | | | | | | | | | | | | |
|-------------------------|--|---------------------|--|--------------------------|------------|------------|------------|-------------|------------|------------|-----------|--|
| | | | NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | | |
| 20000 01000 30000 | Procurement of various Office Supplies for the 1st Quarter not available at PS-DBM | Various Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | 12/10/2018 | 12/13/2018 | 12/18/2018 | GAA FY 2018 | 40,117.50 | - | 40,117.50 | Various Office Supplies 1st Quarter 2019 |
| 20000 01000 17000 | Supply and Delivery of Materials for use in the Premix Patching (Coldmix Asphalt) Bituminous Pavement along Various National Roads within Third District of Tarlac (Concepcion, Capas and Lapaz, Tarlac) | Maintenance Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 12/30/2018 to 01/07/2019 | 01/25/2019 | 03/22/2019 | 03/25/2019 | AMWP 2019 | 862,785.00 | 862,785.00 | | Coldmix Asphalt (40 kg/ pail) |

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|-------------------------|--|---------------------|--|--|-----------------------------|-----------------|------------------|-----------------|------------------------|------------|----|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 20000 01000 17000 | Supply and Delivery of Materials for use in the Sealing of Bituminous Pavement along Various National Roads within Third District of Tarlac (Concepcion and Lapaz, Tarlac) | Maintenance Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants | 12/30/2018 to 01/07/2019 | 01/25/2019 | 03/22/2019 | 03/25/2019 | AMWP 2019 | 992,880.00 | 992,880.00 | | Emulsified Asphalt, SS-1; Sand |

| | | | | | | | | | | | | |
|-------------------------|---|---------------------|--|--------------------------|------------|------------|------------|-----------|------------|------------|--|---|
| | | | NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | | |
| 20000 01000 17000 | Supply and Delivery of Materials for use in the Repainting of Bridges and Wheel Guards along Various National Roads within Third District of Tarlac (Bamban, Capas, Concepcion and Lapaz, Tarlac) | Maintenance Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 12/30/2018 to 01/07/2019 | 01/25/2019 | 03/22/2019 | 03/25/2019 | AMWP 2019 | 932,148.00 | 932,148.00 | | ReflectORIZED Traffic Paint White |
| 20000 01000 17000 | Supply and Delivery of Materials for use in the Installation/ Application of ReflectORIZED Thermoplastic Pavement Markings along National Roads within Third District of Tarlac (Concepcion, Capas and Lapaz, Tarlac) | Maintenance Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 12/30/2018 to 01/07/2019 | 01/25/2019 | 03/22/2019 | 03/25/2019 | AMWP 2019 | 932,148.00 | 932,148.00 | | Thermoplastic Paint (White); Primer (White); LPG |

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|-------------------------|---|---------------------|--|--|-----------------------------|-----------------|------------------|-----------------|------------------------|------------|----|--|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 20000 01000 17000 | 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) | Maintenance Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement | 12/30/2018 to 01/07/2019 | 01/25/2019 | 03/22/2019 | 03/25/2019 | AMWP 2019 | 655,830.00 | 655,830.00 | | Grass Cutter (branded); Tansi; Concrete Cutter (with Machine); Plate Compactor (with Machine); Power Drill (Heavy Duty); Diamond Blade; Drill Bit; Long Sleeve with print and logo; Traffic Vest with print and logo |

| | | | | | | | | | | | | |
|-------------------------|---|------------------|--|--------------------------|------------|------------|------------|-------------|--------------|---|--------------|--|
| | | | NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | | |
| 20000 01000 30000 | Purchase of Five (5) units Voice Recorder for recording Minutes of Meeting for use in Various Sections of DPWH-Tarlac 2nd DEO | Various Sections | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | 03/01/2019 | 03/05/2019 | 03/06/2019 | GAA FY 2018 | 40,000.00 | - | 40,000.00 | Voice Recorder |
| | Fuel, Oil and Lubricants | Various Sections | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 12/22/2018 to 12/31/2018 | 01/25/2019 | 03/28/2019 | 03/29/2019 | GAA FY 2019 | 1,177,413.00 | | 1,177,413.00 | Fuel, Oil & Lubricants To be charged to GAA FY 2019 |

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| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|------------|-----------------------------|---------------------|---|--|-----------------------------|-----------------|------------------|-----------------|------------------------|--------------|----|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Fuel, Oil and Lubricants | Maintenance Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation | 12/22/2018 to 12/31/2018 | 01/25/2019 | 03/28/2019 | 03/29/2019 | GAA FY 2019 | 4,143,640.00 | 4,143,640.00 | | Fuel, Oil & Lubricants Awaiting for the release of |

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| | | | | | | | | | | | | | |
|--|----------------------------|------------------------|---|--------------------------------|------------|------------|------------|-------------|-----------|--|-----------|--------------|------------------------------|
| | Traffic Count Classifier | | Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 07/16/2019 | | | | | | | | | To be charged to GAA FY-2019 |
| | Fire Extinguisher (Refill) | Administrative Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 07/09/2019 to 07/16/2019 | 07/31/2019 | 08/14/2019 | 08/15/2019 | GAA FY 2019 | 85,000.00 | | 85,000.00 | Dry Chemical | To be charged to GAA FY-2019 |

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|--|--|---------------------|--|--------------------------------|------------|--|--|-----------|------------|------------|---|
| | | | NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | Awaiting for the release of Sub - Allotment Advice (SAA) FY-2019 |
| | Replacement of Existing Drainage Structure of Reinforced Concrete Pipe | Maintenance Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 04/09/2019 to 04/16/2019 | 05/03/2019 | | | AMWP 2019 | 356,000.00 | 356,000.00 | Common Borrow Ready Mix Concrete (3500Psi) Reinforcing Steel Bar, Grade 40 Reinforcing Steel Bar, Grade 60 Tie Wire Cement Sand Gravel Marine (3/4" thk 4' x 8') Assorted CWN 3" & 2") RC Pipes (1070 mm dia) Acetylene Sako bag Tarpaulin 4 x 8 Awaiting for the release of Sub - Allotment Advice (SAA) FY-2019 |

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| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|------------|--------------------------------|---------------------|--|--|-----------------------------|-----------------|------------------|-----------------|------------------------|------------|----|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Sealing of Bituminous Pavement | Maintenance Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 04/09/2019 to 04/16/2019 | 05/03/2019 | | | AMWP 2019 | 999,154.20 | 999,154.20 | | Emulsified Asphalt SS-1 Awaiting for the release of Sub - Allotment Advice (SAA) FY-2019 |
| | Placing New Traffic Signs | Maintenance Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts | 04/09/2019 to 04/16/2019 | 05/03/2019 | | | AMWP 2019 | 998,589.54 | 998,589.54 | | Prohibitory/Restrictive Sign, Informative Sign |

| | | | | | | | | | | | | |
|--|---------------------------------|-----------------|--|--------------------------------|------------|------------|------------|-------------|------------|------------|--|---|
| | | | NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | | Awaiting for the release of Sub - Allotment Advice (SAA) FY-2019 |
| | Construction of Productive Well | Various Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 04/09/2019 to 04/16/2019 | 05/03/2019 | 05/13/2019 | 05/15/2019 | GAA FY 2019 | 874,455.75 | 874,455.75 | | B.I. Pipe 150mm dia B.I. Pipe 100mm dia CRI Submersible Pump Stainless Submersible Cable #14/3c Royal Chord Wire 16/3c Variable Speed Drive Controller Pressure Transmitter UPVC Riser Pipe Top and Bottom Adapter Splicing Tape Discharge Plate Fittings Steel Drive 150mm Steel Drive 100mm Welding Rod |

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| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|------------|--|-----------------|--|--|-----------------------------|-----------------|------------------|-----------------|------------------------|------------|-----------|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Procurement of 3 sets Distribution Transformer | Various Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 03/25/2019 to 04/02/2019 | 04/16/2019 | 04/30/2019 | 05/02/2019 | GAA FY 2019 | 598,500.00 | 598,500.00 | | Distribution Transformer 75KVA |
| | Various Office Supplies PS-DBM | Various Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency | | | | | GAA FY 2019 | 71,250.00 | | 71,250.00 | Various Office Supplies for the 3rd Quarter |

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|--|------------------|---------------------|--|--------------------------------|------------|------------|------------|-----------|------------|------------|--|--|
| | | | NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | | To be charged to GAA FY-2019 |
| | Sign Maintenance | Maintenance Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 07/09/2019 to 07/16/2019 | 07/31/2019 | 08/14/2019 | 08/15/2019 | AMWP 2019 | 378,731.12 | 378,731.12 | | Sign Faces, Sign Posts, Traffic Paint To be charged to GAA FY-2019 |

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| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Activity/Project) |
|------------|---|---------------------|--|--|-----------------------------|-----------------|------------------|-----------------|------------------------|------------|----|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Other Maintenance to Roadway and Related Features | Maintenance Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 07/09/2019 to 07/16/2019 | 07/31/2019 | 08/14/2019 | 08/15/2019 | AMWP 2019 | 191,528.05 | 191,528.05 | | Base Course, Portland Cement, R.C. Pipe Culvert To be charged to GAA FY-2019 |
| | Initial Response to Emergencies | Maintenance Section | Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement | 07/09/2019 to 07/16/2019 | 07/31/2019 | 08/14/2019 | 08/15/2019 | AMWP 2019 | 478,021.62 | 478,021.62 | | Base Course, Boulders or Rip-Rap, Bridge Lumber |

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|--------------------------------------|---------------------|---------------------|---|--------------------------------|------------|------------|------------|-----------|--------------|--------------|--|--|
| | | | NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | | To be charged to GAA FY-2019 |
| Premix Patching Bituminous Pavements | Maintenance Section | Competitive Bidding | Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | 07/09/2019 to 07/16/2019 | 07/31/2019 | 08/14/2019 | 08/15/2019 | AMWP 2019 | 3,789,983.78 | 3,789,983.78 | | Hot Mix, Cold Mix, Emulsified Asphalt < |

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|---|---------------------|---|--------------------------|------------|------------|------------|-----------|--------------|--------------|---|---------------------------------------|
| Premix Patching Bituminous Pavements | Maintenance Section | Competitive Bidding | 10/09/2019 to 10/16/2019 | 10/30/2019 | 11/14/2019 | 11/15/2019 | AMWP 2019 | 3,789,983.78 | 3,789,983.78 | | Hot Mix, Cold Mix, Emulsified Asphalt |
| | | Limited Source Bidding | | | | | | | | | |
| | | Direct Contracting | | | | | | | | | |
| | | Repeat Order | | | | | | | | | |
| | | Shopping | | | | | | | | | |
| | | NP-53.1 Two Failed Biddings | | | | | | | | | |
| | | NP-53.2 Emergency Cases | | | | | | | | | |
| | | NP-53.3 Take-Over of Contracts | | | | | | | | | |
| | | NP-53.4 Adjacent or Contiguous | | | | | | | | | |
| | | NP-53.5 Agency-to-Agency | | | | | | | | | |
| | | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | | | | | | | | | |
| | | NP-53.7 Highly Technical Consultants | | | | | | | | | |
| | | NP-53.8 Defense Cooperation Agreement | | | | | | | | | |
| | | NP-53.9 Small Value Procurement | | | | | | | | | |
| NP-53.10 Lease of Real Property and Venue | | | | | | | | | | | |
| NP-53.11 NGO Participation | | | | | | | | | | | |
| NP-53.12 Community Participation | | | | | | | | | | | |
| NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | | | | |
| | | | | | | | | | | Waiting for the release of Sub-Allotment Advice (SAA) FY-2019 | |

