	1		T	l sel	nedule for Each P	rocurement Activi	tv	1 1	F	stimated Budget (Ph	un) I	Page 1 of 63
				30	Caule IOI Lacii F	TOGGI EILIELL ACTIVI	• 7	1	E:	Jamaica Baayet (FI	יאי	
Code (PAP)		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	со	Remarks (Brief Description of Program/Activity/Project)
ON-G	DING PROCUREMENT ACTIVITIES (CIVIL WO	DRKS, FY-2019)										
31030	Bridge - Replacement of Permanent Weak	Construction	Competitive Bidding	11/30/2018 to	12/19/2018	05/21/2019	05/23/2019	GoP	35,000,000.00		35,000,000.00	Awarded
21001	Bridges: Ramban Overhead Br. (B02686L7) along	Section	Limited Source Bidding	12/07/2018				FY-2019				
35000	Manila North Road, Bamban, 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									
	Contract I.D. No. 19CK0006		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	Asset Preservation Program: Preventive	Construction	Competitive Bidding	11/22/2018 to	12/11/2018	05/14/2019	05/23/2019	GoP FY-2019	15,947,000.00		15,947,000.00	Awarded
31003 16000		Section	Limited Source Bidding	11/29/2018				FY-2019				
10000	K0123+425 – K0124+000, 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									
	Contract I.D. No. 19CK0014		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								
30010	Construction of Multi-Purpose Building Including	Planning and	Competitive Bidding	12/22/2018 to	01/10/2019	05/14/2019	05/23/2019	GoP	31,485,000.00		31,485,000.00	Awarded
52001 77000	Other Facilities, Tarlac 2nd District Engineering	Design Section	Limited Source Bidding	12/31/2018				FY-2019				
77000	Office, Concepcion, 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									
	Contract I.D. No. 19CK0022		NP-53.5 Agency-to-Agency	1								
1	CONTROL INC. IDENOUZZ		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants	1								
			NP-53.8 Defense Cooperation Agreement	1								
1			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue	1								
1			NP-53.11 NGO Participation									
			NP-53.12 Community Participation	1								
L			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	1								

				Sc	hedule for Each P	rocurement Activit	ty		Es	timated Budget (Ph	p)	Page 2 of 63
							-	1				
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	со	Remarks (Brief Description of Program/Activity/Project)
30010	Construction of Multi-Purpose Building	Planning &	Competitive Bidding	10/12/2018 to	10/31/2018	05/14/2019	05/23/2019	GoP	2,500,000.00		2,500,000.00	Awarded
42076	(Barangay Hall) at Barangay Castillo	Design Section		10/19/2018				FY-2019				
51000	Concepcion, 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									
	Contract I.D. No. 19CK0023		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	10/10/00/10	10/01/0010							
30010 42076		Planning &	Competitive Bidding	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
55000	(Barangay Hall) at Cut-Cut II, Capas, Tarlac	Design Section	Limited Source Bidding	10/19/2018				F1-2019				
			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									
	Contract I.D. No. 19CK0024		NP-53.5 Agency-to-Agency									
	Contract 1.B. 146. 13CK0024		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	Construction of Multi-Purpose Building	Planning &	Competitive Bidding	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
62000	(Barangay Hall) at San Isidro, Concepcion,	Design Section	Zimiod Codroc Didding	11/13/2018				F1-2019				
02000	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									
	Contract I.D. No. 19CK0026		NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency		1							
1	CONTRACT 1.D. INC. 15CK0020		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
1			NP-53.7 Highly Technical Consultants									
1			NP-53.8 Defense Cooperation Agreement									
1			NP-53.9 Small Value Procurement									
1			NP-53.10 Lease of Real Property and Venue		ĺ	1						
1			NP-53.11 NGO Participation		ĺ	1						
1			NP-53.12 Community Participation									
1			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions		1							

				Sc	hedule for Each P	rocurement Activi	ity		Es	stimated Budget (Ph	ip)	Page 3 of 63
Code (PAP		PMO/ End-User	Mode of Procurement	Advertisement/	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
30010 42076 62000		Planning & Design Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping	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
	Contract I.D. No. 19CK0027		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	Construction of Multi-Purpose Building	Planning & Design Section	Competitive Bidding	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
64000	Todiangay nail) at railinunuot san Miguel,	Design Occilon	Elimica Course Didding	10/13/2010				1 1 2013				
	Concepcion, Tarlac		Direct Contracting Repeat Order		ĺ							
			Shopping									
			NP-53.1 Two Failed Biddings	1	1							
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0028		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									
30010	Construction of Multi-Purpose Building	Planning &	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions Competitive Bidding	11/06/2018 to	11/26/2018	05/14/2019	05/23/2019	GoP	3,500,000.00		3,500,000.00	Awarded
42076	(Covered Court) at Cope Subdivision, Alfonso,	Design Section		11/13/2018	11/20/2010	03/14/2019	03/23/2019	FY-2019	3,300,000.00		3,300,000.00	Awarded
67000	Concepcion, Tarlac		Direct Contracting									
			Repeat Order									
			Shopping	1	1							
			NP-53.1 Two Failed Biddings		ĺ							
			NP-53.2 Emergency Cases	1	1							
			NP-53.3 Take-Over of Contracts		ĺ							
	Contract I.D. No. 19CK0029		NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency	1	1							
	Contract I.D. NO. 19CK0029		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services		ĺ							
			NP-53.7 Highly Technical Consultants	1	1							
			NP-53.8 Defense Cooperation Agreement		ĺ							
			NP-53.9 Small Value Procurement		1							
			NP-53.10 Lease of Real Property and Venue		ĺ							
			NP-53.11 NGO Participation	1	1							
			NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	1	1							
			1 35.75 577 genolog, filer Organizations of international Financing Institutions	1	1	1		1			l .	

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		Schedule for Each Procurement Activity	Estimated Budget (Phn)

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	со	Remarks (Brief Description of Program/Activity/Project)
30010 42076 69000	Construction of Multi-Purpose Building (Covered Court) at San Isidro, La Paz, Tarlac Contract I.D. No. 19CK0030	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-53.3 Take-Over of Contracts 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-53.12 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 Contract I.D. No. 19CK0031	Planning & Design Section	Competitive Bidding	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 Contract I.D. No. 19CK0032	Planning & Design Section	Competitive Bidding	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

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				Sch	nedule for Each P	rocurement Activi	ity		E	stimated Budget (Ph	ip)		
Code	e Procurement	PMO/						Source of				Remarks	
-			Mode of Procurement	Advarticament/	Suhmission/		Contract	000.000.	J	l .	Į.	(Brief Description of	ı

(PAP)	Program/Project	End-User	mode of Freedoment	Posting of IB/RE	Opening of Bids	Notice of Award	Signing	Funds	Total	MOOE	со	Program/Activity/Project)
30010 42076	Construction of Multi-Purpose Building	Planning &	Competitive Bidding	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
73000	(Covered Court) at Sitto Pao, Sta. Cruz,	Design Section	Elimica Course Didding	11/13/2016				F1-2019				
	Concepcion, Tarlac		Direct Contracting									
			Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
	Contract I.D. No. 19CK0033		NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency									
	CONTRACT I.D. NO. 19CK0033		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	Construction of Multi-Purpose Building	Planning &	Competitive Bidding	11/06/2018 to	11/26/2018	05/14/2019	05/23/2019	GoP	4,000,000.00		4,000,000.00	Awarded
42076		Design Section	Limited Source Bidding	11/13/2018				FY-2019				
74000	Monica, Concepcion, 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									
	Contract I.D. No. 19CK0034		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									
30010	Rehabilitation of Multi-Purpose Building	Planning &	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions 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		Design Section		11/13/2018	11/20/2010	00/14/2013	03/20/2013	FY-2019	2,000,000.00		2,000,000.00	Awarded
77000	(Covered court) at Barraba, Barribari, Tarrac		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									
	Contract I.D. No. 19CK0035		NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					1				
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
l			NP-53.10 Lease of Real Property and Venue					1				
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
l		1	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	I	1	1		l	I			

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			Sch	edule for Each Pi	rocurement Activi	ty		E	stimated Budget (Ph	ip)	
Code PAP)	Procurement Program/Project	PMO/ End-User	Advertisement/ Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)

l	I	I			1	I	1		ĺ		
30010		Planning &	Competitive Bidding	10/12/2018 to	10/31/2018	05/14/2019	05/23/2019	GoP	2,000,000.00	2,000,000.00	Awarded
42076 78000		Design Section	Limited Source Bidding	10/19/2018				FY-2019			
78000	Concepcion, 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								
	Contract I.D. No. 19CK0036		NP-53.5 Agency-to-Agency								
	Contract I.B. No. 13CK0030		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								
00040		Discours a	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	40/40/0040	40/04/0040	05/44/0040	05/00/0040	0.0	0.000.000.00	0.000.000.00	A control
30010 42076		Planning &	Competitive Bidding	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
79000		Design Section	Limited Source Bidding	10/13/2010				1 1-2019			
			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								
	Contract I.D. No. 19CK0037		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	Rehabilitation of Multi-Purpose Building	Planning &	Competitive Bidding	10/12/2018 to	10/31/2018	05/14/2019	05/23/2019	GoP	2,000,000.00	2,000,000.00	Awarded
42076	(Covered Court) at Dumarais, La Paz, Tarlac	Design Section	Limited Source Bidding	10/19/2018				FY-2019			
80000			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								
	Contract I D. No. 10CK0038	1	, ,		I	I	I				
	Contract I.D. No. 19CK0038	1	NP-53.5 Agency-to-Agency		1	1	1	1			
		1	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services		1	1	1				
		1	NP-53.7 Highly Technical Consultants		1	1	1	1			
		1	NP-53.8 Defense Cooperation Agreement		I	I	I				
		1	NP-53.9 Small Value Procurement		1	1	1	1			
		1	NP-53.10 Lease of Real Property and Venue		1	1	1	1			
		1	NP-53.11 NGO Participation		1	1	1	1			
		1	NP-53.12 Community Participation		1	1	1	1			
		1	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions		1	1	1	Î			

					Sch	edule for Each P	rocurement Activi	ty		E	stimated Budget (Ph	ip)	Page 7 of 63
	ode PAP)	Procurement Program/Project	PMO/ End-User		Advertisement/ Posting of IB/REI			Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
3	0010 F	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

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42076 81000	(Covered Court) at Lapaz, Bamban, Tarlac	Design Section	Limited Source Bidding	11/13/2018				FY-2019			
81000			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								
	Contract I.D. No. 19CK0039		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	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 82000	(Covered Court) at Lomboy, La Paz, Tarlac	Design Section	Limited Source Bidding	11/13/2018		1		FY-2019			
82000			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								
	Contract I.D. No. 19CK0040		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'll Organizations or International Financing Institutions								
30010 42076		Planning & Design Section	Competitive Bidding	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
83000	(Covered Court) at San Juan, Concepcion, Tarlac	Design Section	Elimited Godiec Didding	11/13/2016				F1-2019			
			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								
	Contract I.D. No. 19CK0041		NP-53.5 Agency-to-Agency			1					
1			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	ĺ		1					
			NP-53.7 Highly Technical Consultants			1					
1			NP-53.8 Defense Cooperation Agreement	ĺ		1					
			NP-53.9 Small Value Procurement	ĺ		I					
			NP-53.10 Lease of Real Property and Venue			1					
			NP-53.11 NGO Participation			1					
			NP-53.12 Community Participation	1		1					
1		1	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	1		1	ı	l			

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					Sch	edule for Each P	rocurement Activi	ity		Es	timated Budget (Ph	p)	Ů
Coc (PA		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	со	Remarks (Brief Description of Program/Activity/Project)
300 420 840	10 R 76 (0	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-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous 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	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 85000	(Covered Court) at Sitio Pandan, Anupul,	Design Section	Elimed Source Bidding	11/13/2018				FY-2019			
03000	Bamban, 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								
	Contract I.D. No. 19CK0043		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	Construction of Road, Barangay Bantog,	Construction Section	Competitive Bidding	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
59000	La Paz, Tarlac	Occion	Limited Source Bidding Direct Contracting	10/20/2010				11 2013			
			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								
	Contract I.D. No. 19CK0044		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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					Sch	edule for Each P	rocurement Activity	ty		Es	stimated Budget (Ph	ip)	
Co (PA		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	МООЕ	со	Remarks (Brief Description of Program/Activity/Project)
300	011 c	Construction of Road, Macalong, La Paz,	Construction	Competitive Bidding	10/19/2018 to	11/07/2018	05/14/2019	05/23/2019	GoP	3,000,000.00		3,000,000.00	Awarded
720	033 T	Construction of Road, Macalong, La Paz, 'arlac	Section	Limited Source Bidding	10/26/2018				FY-2019				
600	000			Direct Contracting									
				Repeat Order									
				Shopping									

	Contract I.D. No. 19CK0045		NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases 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	Construction of Road, Paludpud, La Paz,	Construction	Competitive Bidding	10/19/2018 to	11/07/2018	05/14/2019	05/23/2019	GoP FY-2019	2,000,000.00	2,000,000.00	Awarded
72033 61000		Section	Limited Source Bidding	10/26/2018				FY-2019			
			Direct Contracting Repeat Order								
			Shopping								
			NP-53.1 Two Failed Biddings								
			NP-53.2 Emergency Cases								
			NP-53.3 Take-Over of Contracts								
	Contract I.D. No. 19CK0046		NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency								
	CONTRACT I.D. NO. 19CK0046		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	Construction of Road, Brgy. Rizal, La Paz,	Construction	Competitive Bidding	10/19/2018 to	11/07/2018	05/14/2019	05/23/2019	GoP	3,000,000.00	3,000,000.00	Awarded
72033 64000	Tarlas	Section	Limited Source Bidding	10/26/2018				FY-2019			
64000			Direct Contracting								
			Repeat Order								
			Shopping NP-53.1 Two Failed Biddings								
			NP-53.1 Two Falled Blodings NP-53.2 Emergency Cases								
			NP-53.3 Take-Over of Contracts								
			NP-53.4 Adjacent or Contiguous								
	Contract I.D. No. 19CK0048		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								

				Sch	nedule for Each P	rocurement Activi	ity		Es	stimated Budget (Ph	ip)	Page 10 of 63
Cod (PAF		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	со	Remarks (Brief Description of Program/Activity/Project)
3001	Construction of Road at Sitio Tabun, Brgy.		Competitive Bidding	10/12/2018 to	10/31/2018	05/14/2019	05/23/2019	GoP	2,000,000.00		2,000,000.00	Awarded
7203	Tinang, Concepcion, Tarlac	Section	Limited Source Bidding	10/19/2018				FY-2019				
6700			Direct Contracting									
			Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases]	

c	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	Construction of Road, Sto. Cristo,	Construction	Competitive Bidding	10/12/2018 to	10/31/2018	05/14/2019	05/23/2019	GoP	2,000,000.00	2,000,000.00	Awarded
72033	Concepcion, Tarlac	Section	Limited Source Bidding	10/19/2018				FY-2019			
69000			Direct Contracting								
			Repeat Order								
			Shopping								
			NP-53.1 Two Failed Biddings								
			NP-53.2 Emergency Cases								
C	Contract I.D. No. 19CK0050		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								
30020 (Construction/Improvement of Access Roads	Construction	Competitive Bidding	1/16/2019 to	2/6/2019	05/14/2019	05/23/2019	GoP	50,000,000.00	50,000,000.00	Awarded
31007 L	Leading to Declared Tourism Destinations: Mac	Section	Limited Source Bidding	01/23/2019				FY-2019			
90000 A	Arthur Highway to New Clark City via Kalangitan		Direct Contracting								
F	Road, Capas, Tarlac		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								
C	Contract I.D. No. 19CK0076		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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				Sch	edule for Each P	rocurement Activi	ty		Es	stimated Budget (Ph	p)	
Code (PAP)		PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	со	Remarks (Brief Description of Program/Activity/Project)
30010	Rehabilitation/Improvement of Existing Dike		Competitive Bidding	12/09/2018 to	12/28/2018	05/14/2019	05/23/2019	GoP	50,000,000.00		50,000,000.00	Awarded
62002	along Lucung River (Café Section, Left Bank), Sta. 4+300 to Sta. 4+771, Concepcion, Tarlac	Section	Limited Source Bidding	12/17/2018				FY-2019				
03000	Sta. 4+300 to Sta. 4+771, Concepcion, 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									

	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	Asset Preservation - Preventive Maintenance	Construction	Competitive Bidding	10/10/2018 to	10/29/2018	07/05/2019	07/09/2019	GoP	77,046,508.22	77,046,508.22	Awarded
11001 34000	along Manila North Road, K0100+176 - K0101+096	Section	Limited Source Bidding	10/17/2018				FY-2019			
34000	K0105+040 - K0105+854, K0107+400 - K0108+008		Direct Contracting								
	K0108+806 - K0109+946, K0111+198 - K0112+240		Repeat Order								
	K0113+546 - K0114+000, Capas and Bamban,		Shopping								
	Tarlac		NP-53.1 Two Failed Biddings								
			NP-53.2 Emergency Cases								
			NP-53.3 Take-Over of Contracts								
			NP-53.4 Adjacent or Contiguous								
	Contract I.D. No. 19CK0001		NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services								
	Contract I.D. No. 19CK0001		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	Asset Preservation - Preventive Maintenance	Construction	Competitive Bidding	10/10/2018 to	10/29/2018	05/21/2019	05/23/2019	GoP	36,580,766.04	36,580,766.04	Awarded
31003 20000	along Tarlac - Zambales Road, K0125+000	Section	Limited Source Bidding	10/17/2018				FY-2019			
20000	to K0129+335, Capas, Tarlac		Direct Contracting								
			Repeat Order								
			Shopping								
			NP-53.1 Two Failed Biddings								
			NP-53.2 Emergency Cases								
	Contract I.D. No. 19CK0005		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-53.6 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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				Scl	nedule for Each P	rocurement Activi	ty		Es	stimated Budget (Ph	p)	
Code (PAP)		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	со	Remarks (Brief Description of Program/Activity/Project)
31010	Rehabilitation / Reconstruction of Roads with	Construction	Competitive Bidding	10/10/2018 to	10/29/2018	05/21/2019	05/23/2019	GoP	36,749,898.17		36,749,898.17	Awarded
71000	Slips, Slope Collapse and Landslide (Primary Roads) along Tarlac – Sta. Rosa Road, K0131+	Section	Limited Source Bidding	10/17/2018				FY-2019				
81000	Roads) along Tarlac – Sta. Rosa Road, K0131+		Direct Contracting									
	064 - K0131+565, K0132+700 - K0133+305, K013		Repeat Order									
	000 - K0134+180, La Paz, Tarlac		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									
	Contract I.D. No. 19CK0007		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								
	Construction / Upgrading / Rehabilitation of	Construction	Competitive Bidding	10/10/2018 to	10/29/2018	07/05/2019	07/09/2019	GoP	74,283,000.00	74,283,000.00	Awarded
01000	Drainage along Manila North Road, K0102+832 -	Section	Limited Source Bidding	10/17/2018				FY-2019			
51000	K0103+987, K0109+964 - K0110+954, K0112+240		Direct Contracting								
	113+546, K0114+394 - K0115+480, Capas, Tarlac		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								
	Contract I.D. No. 19CK0008		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	Asset Preservation - Preventive Maintenance	Construction	Competitive Bidding	10/10/2018 to	10/29/2018	05/21/2019	05/23/2019	GoP	35,660,000.00	35,660,000.00	Awarded
31003 18000	along Concepcion - La Paz Road, K0117+400-	Section	Limited Source Bidding	10/17/2018				FY-2019			
18000	K0118+000, K0119+000 - K0119+774, K0127		Direct Contracting								
	+K0283 - K0127+483, K0127+741 - K0127+		Repeat Order								
	916, K0132+000 - K0132+360, K0127+975 -		Shopping								
	K0129+256, Concepcion & La Paz, Tarlac		NP-53.1 Two Failed Biddings								
			NP-53.2 Emergency Cases								
			NP-53.3 Take-Over of Contracts								
			NP-53.4 Adjacent or Contiguous								
	Contract I.D. No. 19CK0011		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								

				Sch	nedule for Each P	rocurement Activi	ity		Es	timated Budget (Ph	p)	Page 13 of 63
Code (PAP)		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	со	Remarks (Brief Description of Program/Activity/Project)
31010	Asset Preservation - Rehabilitation/	Construction	Competitive Bidding	11/22/2018 to	12/11/2018	05/21/2019	05/23/2019	GoP	940,000.00		940,000.00	Awarded
51002	Reconstruction/Upgrading of Damaged Paved Roads (Secondary Roads) along Concepcion	Section	Limited Source Bidding	11/29/2018				FY-2019				
42000	Roads (Secondary Roads) along Concepcion		Direct Contracting									
	Capas Road, (S01028LZ) Ch. 0 – Ch. 23, Capas,		Repeat Order									
	Tarlac		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									
	Contract I.D. No. 19CK0017		NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
	1		NP-53.8 Defense Cooperation Agreement					l I			l	l

Ī	1	1	NP-53.9 Small Value Procurement	1		1	Ì	1			
			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	Asset Preservation - Rehabilitation/	Construction		10/12/2018 to	10/31/2018	05/21/2019	05/23/2019	GoP	15,970,000.00	15,970,000.00	Awarded
41001	Reconstruction/Ungrading of Damaged Payed	Section	Limited Source Bidding	10/19/2018				FY-2019			
31000	Roads along Tarlac - Sta. Rosa Road, K0129+217		Direct Contracting								
	- K0130+000, K0130+551 - K0130+615, K0130+		Repeat Order								
	738 - K0130+838, La Paz, Tarlac		Shopping								
	756 16156-056, 24 142, 141140		NP-53.1 Two Failed Biddings								
			NP-53.2 Emergency Cases								
			NP-53.3 Take-Over of Contracts								
			NP-53.4 Adjacent or Contiguous								
	Contract I.D. No. 19CK0018		NP-53.5 Agency-to-Agency								
	Contract I.B. No. 15CK0010		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	Concreting of Road, Purok 2, Brgy. Minane,	Construction		10/12/2018 to	10/31/2018	05/21/2019	05/23/2019	GoP	2,000,000.00	2,000,000.00	Awarded
72033	Concepcion, Tarlac.	Section	Limited Source Bidding	10/19/2018	10/01/2010	00/21/2010	00/20/2010	FY-2019	2,000,000.00	2,000,000.00	/ marada
63000	сопсерсии, тапас.		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								
	Contract I.D. No. 19CK0047		NP-53.5 Agency-to-Agency								
	Contract I.D. No. 19CK0047		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services								
			NP-53.7 Highly Technical Consultants								
			NP-53.8 Defense Cooperation Agreement								
1			NP-53.9 Small Value Procurement	1							
1			NP-53.10 Lease of Real Property and Venue								
1			NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation	1							
1			· ·	1							
			NP-53.12 Community Participation	1							
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions								

	T		T	Sc	hedule for Fach P	rocurement Activ	ity		Fs	timated Budget (Ph	n)	Page 14 of 63
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/	Nation of Assert	Contract	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
32010	Rehabilitation of Existing Dike along Lucung	0	Competitive Bidding	10/17/2018 to	11/05/2018	07/05/2019	07/09/2019	GoP FY-2019	100,000,000.00		100,000,000.00	Awarded
05000	River, Downstream of Cut-Cut Bridge Cub-Cub	Section	Limited Source Bidding	10/24/2018				F1-2019				
00000	Section, L/S, Sta. (-)8+234 to Sta. (-)9+047.20		Direct Contracting									
	Capas, Tarlac		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									
	Contract I.D. No. 19CK0052		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			1						

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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								
32010	Rehabilitation of Existing Dike along O'Donnell	Construction	Competitive Bidding	10/17/2018 to	11/05/2018	07/05/2019	07/09/2019	GoP	100,000,000.00	100,000,000.00	Awarded
11026	River (Patling Section, Right Side),	Section	Limited Source Bidding	10/24/2018				FY-2019			
07000	Sta. 9+012.80 to Sta. 10+036, 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								
	Contract I.D. No. 19CK0054		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	Rehabilitation/Improvement of Existing Dike	Construction	Competitive Bidding	10/17/2018 to	11/05/2018	05/21/2019	05/23/2019	GoP	30,000,000.00	30,000,000.00	Awarded
11033 22000	along Lucung River (San Rafael Section, Right	Section	Limited Source Bidding	10/24/2018				FY-2019			
22000	Bank), Sta. (-)7+585 to Sta. (-)7+825, Bamban		Direct Contracting								
	Tarlac		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								
	Contract I.D. No. 19CK0060		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	ĺ							
			NP-53.12 Community Participation	1							
	l .		NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	1	I	1	1				

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Cod (PA		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	со	Remarks (Brief Description of Program/Activity/Project)
300	20 c	Construction/Improvement of Access Roads	Construction	Competitive Bidding	10/17/2018 to	11/05/2018	07/05/2019	07/09/2019	GoP	100,000,000.00		100,000,000.00	Awarded
310	06 L	eading to Declared Tourism Destinations,	Section	Limited Source Bidding	10/24/2018				FY-2019				
820	C	Clark - Bamban - Capas Access Road Leading to		Direct Contracting									
	c	Clark City (Package 1), Tarlac.		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									
	C	Contract I.D. No. 19CK0092		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									

nstruction/Improvement of Access Roads ding to Declared Tourism Destinations,	Construction	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions Competitive Bidding									
		Competitive Bidding	10/17/2018 to	11/05/2018	07/05/2019	07/09/2019	GoP	91,000,000.00		91,000,000.00	Awarded
	Section	Limited Source Bidding	10/24/2018				FY-2019				
rk - Bamban - Capas Access Road Leading to		Direct Contracting									
rk City (Package 2), Tarlac.		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									
ntract I.D. No. 19CK0093		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									
		· ·									
			10/10/2010								
abilitation of Existing Dike along Bangut				11/07/2018	07/05/2019	07/09/2019		100,000,000.00		100,000,000.00	Awarded
er (Sta. Lucia Section, Right Side),	Occilon	9	10/20/2010				1 1 2015				
9 9.											
. 1+082.80, Capas, Tarlac											
		11. 9									
		· ·									
street ID No 100K00E1		, ,									
Itract 1.D. No. 19CK0051											
		· ·									
aa er vi	bilitation of Existing Dike along Bangut (Sta. Lucia Section, Right Side), nstream of Bangut Bridge, Sta. 0+000 to +082.80, Capas, Tarlac	bilitation of Existing Dike along Bangut (Sta. Lucia Section, Right Side), Section Section of Bangut Bridge, Sta. 0+000 to +082.80, Capas, Tarlac	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-53.9 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 Construction Section Section Competitive Bidding Limited Source 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-53.3 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-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.6 Sejentific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.11 NGO Participation	NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.6 Agency-to-Agency NP-53.6 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-53.11 NGO Participation NP-53.12 Community Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Intl Organizations or International Financing Institutions Construction Section Section Section Section Section Section NP-53.1 Two Pailed Bidding Limited Source Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Pailed Biddings NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Agency-to-Agency NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Simall Value Procurement NP-53.9 Simall Value Procurement NP-53.9 Simall Value Procurement NP-53.1 Lasse of Real Property and Venue NP-53.11 NGO Participation NP-53.11 Community Participation	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-53.1 Losae 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 Construction Section Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.1 Research of Contracts NP-53.3 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Schoalry, Artistic Work, Exclusive Technology and Media Services NP-53.1 Tighly Technical Consultants NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.11 NGO Participation NP-53.11 NGO Participation NP-53.11 NGO Participation NP-53.11 NGO Participation	NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Adjacent or Contiguous NP-53.6 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.1 INGO Participation NP-53.11 NGO Participation NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int Organizations or International Financing Institutions Construction Section United Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Time Failed Biddings NP-53.3 Time Failed Biddings NP-53.3 Time Failed Biddings NP-53.3 Time Failed Biddings NP-53.3 Time Failed Biddings 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-53.1 Lease of Real Property and Venue NP-53.11 Logo Participation NP-53.11 Community Participation	nect LD. No. 19CK0093 NP-53.3 Talke-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 Ng-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.8 Dealer or Cooperation Agreement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 Undersort or International Financing Institutions Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Talke-Over of Contracts NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.8 Defense Cooperation Agreement NP-53.0 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.12 Community Participation NP-53.12 Community Participation	NP-53.3 Take-Over of Contriguous NP-53.5 Adjacent or Contiguous NP-53.5 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.5 Take Poly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Lease of Real Property and Venue NP-53.1 Use Procurement NP-53.1 Two Failed Bidding NP-53.1 Two Failed Bidding NP-53.1 Two Failed Bidding NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.5 Adjacent or Cortiguous NP-53.5 Adjacent or Cortiguous NP-53.5 Represence Cooperation Agreement NP-53.5 NP-53.5 Propriy and Venue NP-53.5 IN Soft Defense Cooperation Agreement NP-53.5 IN Soft Defense Cooperation Agreement NP-53.1 NP-53.1 December Cooperation Agreement NP-53.1 IN SOFT December Coopera	NP-53 A Falgeont or Contiguous NP-53 A Squenty, Artistic Work, Exclusive Technology and Media Services NP-53 Senethic, Scholarity, Artistic Work, Exclusive Technology and Media Services NP-53 Spellow Procurement NP-53 Defense Cooperation Agreement NP-53 10 Loase of Real Property and Venue NP-53.12 Community Participation NP-53 12 Community Participation NP-53 12 Community Participation NP-53 12 Community Participation NP-53 13 Table Participation NP-53 14 North Participation NP-53 14 North Participation NP-53 15 North Participation NP-53 15 North Participation NP-53 15 North Participation NP-53 16 North Participation NP-53 17 North Participation NP-53 17 North Participation NP-53 17 North Participation NP-53 17 North Participation	NP-53.3 Fake-Over of Contracts NP-53.4 Adjacent or Concispous NP-53.4 Adjacent or Concispous NP-53.4 Adjacent or Concispous NP-53.5 Agrency-to-Agency NP-53.5 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Health Technical Consultants NP-53.8 Small Value Procurement NP-53.10 Lase of Real Property and Venue NP-53.11 NGO Participation NP-53.12 (Angiency, Int Organizations or International Financing Institutions Section NP-53.12 NG Agrency, Int Organizations or International Financing Institutions Section NP-53.12 NG Agrency, Int Organizations or International Financing Institutions Section NP-53.12 NG Agrency, Int Organizations or International Financing Institutions Section NP-53.13 NG Agrency NP-53.13 NG Agrency NP-53.13 NG Agrency NP-53.14 NG Participation NP-53.10 Lase of Real Property and Venue NP-53.10 Lase of Real Property and Venue NP-53.10 Lase of Real Property and Venue NP-53.11 NG Participation NP-53.12 Community Participation

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				Sch	nedule for Each P	rocurement Activi	ity		Es	timated Budget (Ph	p)	1 ago 17 61 66
Coc (PA		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	со	Remarks (Brief Description of Program/Activity/Project)
320	Rehabilitation/Improvement of Existing Dike	Construction	Competitive Bidding	10/19/2018 to	11/07/2018	05/21/2019	05/23/2019	GoP	28,800,000.00		28,800,000.00	Awarded
210 630	08 John Rio Chico River (La Buricima Section) R/S	Section	Limited Source Bidding	10/26/2018				FY-2019				
630	U/S, Rio Chico Bridge, La Paz, 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									
	Contract I.D. No. 19CK0067		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									
320	0 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
	premating blue	1	- Compositive Distalling			1			.,.,.,		.,.,.,	

21008 65000	along Rio Chico River (Matayumtayum Section)	Section	Limited Source Bidding	10/26/2018			İ	FY-2019		Ì	l i	Ì
65000	R/B, Sta. 13+232.20 to Sta. 13+427.40,		Direct Contracting									
	La paz, Tarlac		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									
	Contract I.D. No. 19CK0068		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	Rehabilitation/Improvement of Existing Dike	Construction Section	Competitive Bidding	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
64000	along Rio Chico River (La Purisima Section,	Section	Limited Source Bidding	10/20/2016				F1-2019				
	Right Bank) U/S of Rio Chico Bridge,		Direct Contracting									
	Sta. 7+191.00 to Sta. 7+470.60, La Paz, Tarlac		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									
	Contract I.D. No. 19CK0085		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									
			· ·								l l	
			NP-53.12 Community Participation									

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				Scl	nedule for Each P	rocurement Activi	ty] [Es	timated Budget (Ph	p)	
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	со	Remarks (Brief Description of Program/Activity/Project)
32010	Rehabilitation of Existing Dike along Lucung	Construction	Competitive Bidding	10/24/2018 to	11/12/2018	07/05/2019	07/09/2019	GoP	100,000,000.00		100,000,000.00	Awarded
11026 06000	River , Magao - Castillo Section, R/S,	Section	Limited Source Bidding	10/31/2018				FY-2019				
06000	Sta. 7+811 to Sta. 8+641.80, Concepcion,		Direct Contracting									
	Tarlac		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									
	Contract I.D. No. 19CK0053		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									
00040			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	40/04/0040	44/40/0040	07/05/0040	07/00/0040	0.5	70 000 000 00		70 000 000 00	A 1 1
11026	Rehabilitation/Improvement of Existing Dike	Construction Section	Competitive Bidding	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
10000	along Lucung River (Castillo Section), Sta. 9+	CCCIIOII	Limited Source Bidding	10/31/2010				1 1 2019				
1	903.60 to Sta. 10+516.40, Concepcion, Tarlac]	Direct Contracting		[1			l	

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-53.3 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 Rehabilitation/Improvement of Existing Dike 11033 along Lucung River (Café Section, Left Bank) Concepcion, Tarlac Contract I.D. No. 19CK0058	Construction Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.2 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-53.9 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

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				Sch	nedule for Each P	rocurement Activi	ity		Es	timated Budget (Ph	p)	
Code (PAP		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	со	Remarks (Brief Description of Program/Activity/Project)
3201	Rehabilitation/Improvement of Existing Dike	Construction	Competitive Bidding	10/24/2018 to	11/12/2018	05/21/2019	05/23/2019	GoP	30,000,000.00		30,000,000.00	Awarded
1103	along Lucung River (Culatingan Section, Left	Section	Limited Source Bidding	10/31/2018				FY-2019				
2100	Bank), Sta. 7+150 to Sta. 7+462, Concepcion,		Direct Contracting									
	Tarlac		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									
	Contract I.D. No. 19CK0059		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									
3201	Rehabilitation/Improvement of Existing Dike	Construction Section	Competitive Bidding	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
2400	along Parua River (Lilibangan Section, Left	Section	Limited Source Bidding	10/31/2018				FY-2019				
2400	Bank) D/S of Sta. Rita Bridge, Sta. 14+727.40		Direct Contracting	ĺ								
	to Sta. 14+950, Sta. 15+633 to Sta. 15+680,		Repeat Order									
	Concepcion, Tarlac		Shopping	1				1 1				

1	İ	İ	NP-53.1 Two Failed Biddings	İ	İ	 	Ī	l i	j	ĺ	j	1
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0062		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									
3201	Rehabilitation/Improvement of Existing Dike	Construction	Competitive Bidding	10/28/2018 to	11/19/2018	05/21/2019	05/23/2019	GoP	30,000,000.00		30,000,000.00	Awarded
1103 1900	along Bangut River (Left Bank, Downstream of	Section	Limited Source Bidding	11/05/2018				FY-2019				
1900	Bangut Bridge),Sta. 1+587.40 to Sta. 1+937.		Direct Contracting									
	80, Capas, Tarlac		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									
	Contract I.D. No. 19CK0057		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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				Sch	nedule for Each P	rocurement Activi	ity		Es	timated Budget (Ph	p)	_
Code (PAP		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	со	Remarks (Brief Description of Program/Activity/Project)
32010	Rehabilitation/Improvement of Existing Dike		Competitive Bidding	10/28/2018 to	11/19/2018	05/21/2019	05/23/2019	GoP	30,000,000.00		30,000,000.00	Awarded
11033	along O'Donnell River (Sta. Juliana - Patling	Section	Limited Source Bidding	11/05/2018				FY-2019				
23000	Section, Right Bank),Sta. 4+585.60 to Sta.		Direct Contracting									
	4+900, Capas, Tarlac		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									
	Contract I.D. No. 19CK0061		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									
22010)	Construction	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions Competitive Bidding	10/28/2018 to	11/19/2018	05/21/2019	05/23/2019	GoP	24,000,000.00		24,000,000.00	Awarded
11033	Rehabilitation/Improvement of Existing Dike	Section	Limited Source Bidding	11/05/2018	11/19/2016	03/21/2019	03/23/2019	FY-2019	24,000,000.00		24,000,000.00	Awarded
25000	along Parua River (San Vicente Section) R/S, D/S of San Francisco Bridge, Sta. (-)8+532 to Sta.		Direct Contracting									
	•		<u> </u>									
	(-)8+622, Sta. (-)9+589 to Sta. (-)9+669, Sta. (-)		Repeat Order	ĺ								
	12+210.40 to Sta. (-)12+275.60, Concepcion,		Shopping NP-53.1 Two Failed Biddings									
	Tarlac		NP-53.1 Two Falled Biddings NP-53.2 Emergency Cases									
I	1		INF-93.2 Emergency Cases	I		I !		1 1			ı l	I

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-53.9 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 Rehabilitation/Improvement of Existing Dike 11033 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 Contract I.D. No. 19CK0064	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-53.3 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

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				Sch	nedule for Each P	rocurement Activ	ty		E:	stimated Budget (Ph	p)	Ţ.
Code (PAP)		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	со	Remarks (Brief Description of Program/Activity/Project)
32010	Rehabilitation/Improvement of Existing Dike	Construction	Competitive Bidding	10/28/2018 to	11/19/2018	05/21/2019	05/23/2019	GoP	40,000,000.00		40,000,000.00	Awarded
11033 27000	along Tinang River (Left & Right Bank), D/S of	Section	Limited Source Bidding	11/05/2018				FY-2019				
27000	Sta. Monica Bridge 1,Sta. 0+416 to Sta. 0+		Direct Contracting									
	907 (L/S), Sta. 0+624 to Sta. 0+907 (R/S),		Repeat Order									
	Concepcion, Tarlac		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									
	Contract I.D. No. 19CK0065		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									
31011	Construction/Upgrading/Rehabilitation of	Construction	Competitive Bidding	11/22/2018 to	12/11/2018	05/21/2019	05/23/2019	GoP	20,000,000.00		20,000,000.00	Awarded
01000	Drainage along National Roads Tarlac - Sta	Section	Limited Source Bidding	11/29/2018				FY-2019				
69000	Rosa Road,K0134+300 - K0135+332, K0135+		Direct Contracting									
	322 - K0135+400, La Paz, Tarlac		Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
l			NP-53.4 Adjacent or Contiguous									

Contract I.D. No. 19CK0002		NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.6 Pointific, Scholarly, Artistic Work, Exclusive Technology and Media Services 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 Asset Preservation: Preventive Maintenance 21002 along Concepcion - Capas Road, K0115+944-K0116+220, K0117+370 - K0117+551, K0119 + 375 - K0120+160, Concepcion & Capas Tarlac Contract I.D. No. 19CK0013	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-53.3 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-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.11 NGO Participation NP-53.12 Community Participation	11/22/2018 to 11/29/2018	12/11/2018	05/21/2019	05/23/2019	GoP FY-2019	15,508,000.00	15,508,000.00	Awarded

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				Sch	nedule for Each P	rocurement Activi	ty		Es	stimated Budget (Ph	ip)	r age 22 01 03
Code (PAP)		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	со	Remarks (Brief Description of Program/Activity/Project)
31010	Asset Preservation: Preventive Maintenance	Construction	Competitive Bidding	11/22/2018 to	12/11/2018	05/21/2019	05/23/2019	GoP	28,257,000.00		28,257,000.00	Awarded
31003 17000		Section	Limited Source Bidding	11/29/2018				FY-2019				
1/000	Road, K0115+983 - K0116+587, K0118+000-		Direct Contracting									
	K0119+000, K0120+000 - K0120+498, Capas		Repeat Order									
	Tarlac		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									
	Contract I.D. No. 19CK0015		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									
31020	Network Development: Off-Carriageway	Construction	Competitive Bidding	11/22/2018 to	12/11/2018	05/21/2019	05/23/2019	GoP	29,700,000.00		29,700,000.00	Awarded
91001	Improvement Including Drainage along	Section	Limited Source Bidding	11/29/2018				FY-2019				
40000	Tarlac - Zambales Road, K0108+719 - K0109+		Direct Contracting									
	671, K0120+230 - K0121+000, K0124+800 -		Repeat Order									
	K0125+000, Capas, Tarlac		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									
	Contract I.D. No. 19CK0094		NP-53.5 Agency-to-Agency									
ı			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Į								ļ

			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	Asset Preservation - Rehabilitation/	Construction Section	Sampanina Sama	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
85000	Reconstruction/Upgrading of Damaged Paved	Section	Limited Source Bidding	11/13/2010				11-2019			
	Road along Concepcion - La Paz Road,		Direct Contracting								
	K0121+104 - K0122+102, Concepcion and		Repeat Order								
	La Paz, Tarlac		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								
	Contract I.D. No. 19CK0095		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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				Scl	nedule for Each P	rocurement Activi	ty		Es	timated Budget (Ph	p)	_
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
31011 11000 95000	Asset Preservation Program - Construction/ Upgrading/Rehabilitation of Drainage along Concepcion - Capas Road, K03.15+400 K0 115+845.50, Concepcion, Tarlac Contract I.D. No. 19CK0096		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		Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases 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

			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	Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases 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-53.9 Small Value Procurement 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	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
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions								

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	T	1	T	1				, ,				Page 24 of 63
				Scl	nedule for Each P	rocurement Activ	ity	4	Es	stimated Budget (Ph	ip)	
Code (PAP)		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	со	Remarks (Brief Description of Program/Activity/Project)
31010	Asset Preservation - Preventive Maintenance	Construction	Competitive Bidding	11/08/2018 to	11/28/2018	05/21/2019	05/23/2019	GoP	13,760,000.00		13,760,000.00	Awarded
31003	along La Paz - Victoria Road K0132+107 - K0	Section	Limited Source Bidding	11/15/2018				FY-2019				
19000	133+274, La Paz, 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									
	Contract I.D. No. 19CK0099		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'll Organizations or International Financing Institutions									
30020	Construction/Improvement of Access Roads	Construction	Competitive Bidding	11/30/2018 to	12/19/2018	06/10/2019	06/13/2019	GoP	100,000,000.00		100,000,000.00	Awarded
31006	Leading to Declared Tourism Destinations - New	Section	Limited Source Bidding	12/07/2018				FY-2019				
85000	Clark City to Tarlac-Zambales Road via Kalangitan		Direct Contracting									
	Road, Capas, Tarlac		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									
	Contract I.D. No. 19CK0071		NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
1			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
I	I	I	NP-53.10 Lease of Real Property and Venue	1	l	I	l	1 1		l	l I	

			NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions								
31030	Bridge - Widening of Permanent Bridges:	Construction	Competitive Bidding	12/09/2018 to	12/28/2018	06/10/2019	06/13/2019	GoP	55,000,000.00	55,000,000.00	Awarded
62000	Santiago Br. (B03297LZ) along Concepcion -	Section	Limited Source Bidding	12/17/2018				FY-2019			
02000	Capas Rd, Concepcion, 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								
	Contract I.D. No. 19CK0012		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								
1			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions								

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				Scl	nedule for Each P	rocurement Activi	ty		Es	timated Budget (Ph	p)	_
Code (PAP)		PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
30011 72033 65000	Construction of Road, San Vicente Road, Concepcion, Tarlac Contract I.D. No. 19CK0120		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	3,350,000.00		3,350,000.00	Awarded
30011 72033 62000		Construction Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.3 Two Failed Biddings NP-53.3 Take-Over of Contracts NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement 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	12/09/2018 to 12/17/2018	12/28/2018	05/21/2019	05/23/2019	GoP FY-2019	2,650,000.00		2,650,000.00	Awarded

Procurement

PMO/

NP-53.11 NGO Participation NP-53.12 Community Participation

30010 Construction of Multi-Purpose Building (Covered Planning & Competitive Bidding

NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions

Code

Mode of Procurement (Brief Description of Advertisement/ Submission/ Contract Posting of IB/REI Opening of Bids Notice of Award (PAP) Program/Project End-User Funds Total MOOE CO Program/Activity/Project) Signing 30011 Construction of Road, Sitio Kubut, Brgy. Sto. Nino Construction 12/09/2018 to 12/28/2018 05/21/2019 05/23/2019 4,500,000.00 4,500,000.00 Awarded Competitive Bidding 72033 Pitabunan Road, Concepcion, Tarlac 12/17/2018 FY-2019 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 Contract I.D. No. 19CK0122 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 Construction of Multi-Purpose Building (Covered Planning & 12/28/2018 to 1/16/2019 05/21/2019 05/23/2019 4,000,000.00 4,000,000.00 Awarded Design Section 01/04/2019 FY-2019 Court) at San Vicente, Bamban, Tarlac Limited Source Bidding 71000 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 Contract I.D. No. 19CK0003 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

12/28/2018 to

1/16/2019

05/21/2019

05/23/2019

GoP

Schedule for Each Procurement Activity

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Remarks

Estimated Budget (Php)

3,500,000,00

3,500,000.00

Source of

1	42076	Court) at Guevarra National High School, La Paz, Tarlac	Design Section	Limited Source Bidding	01/04/2019		FY-2019			
	68000	Tarlac		Direct Contracting					l	
				Repeat Order					l	
				Shopping					l	
				NP-53.1 Two Failed Biddings					l	
				NP-53.2 Emergency Cases					l	
				NP-53.3 Take-Over of Contracts					l	
				NP-53.4 Adjacent or Contiguous					l	
		Contract I.D. No. 19CK0004		NP-53.5 Agency-to-Agency					l	
				NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					l	
				NP-53.7 Highly Technical Consultants					l	
				NP-53.8 Defense Cooperation Agreement					l	
				NP-53.9 Small Value Procurement					ı	
				NP-53.10 Lease of Real Property and Venue					l	
				NP-53.11 NGO Participation					1	
				NP-53.12 Community Participation					l	
				NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions					i	

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				Scl	nedule for Each P	rocurement Activi	ity		Es	timated Budget (Ph	0)	
Code (PAP		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	со	Remarks (Brief Description of Program/Activity/Project)
30010	Construction of Multi-Purpose Building (Covered	Planning &	Competitive Bidding	12/28/2018 to	1/16/2019	05/21/2019	05/23/2019	GoP	3,000,000.00		3,000,000.00	Awarded
42076	Court) at Concencion - Angeles Jeenney Operators	Design Section	Limited Source Bidding	01/04/2019				FY-2019				
66000	and Drivers Transport Service Coop., Concepcion,		Direct Contracting									
	Tarlac		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									
	Contract I.D. No. 19CK0009		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		Planning &	Competitive Bidding	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
42076 65000	Court) at Brgy. Parang, Concepcion, Tarlac	Design Section	Elimited Source Bidding	01/04/2019				F1-2019				
00000			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									
	Contract I.D. No. 19CK00010		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	Construction of Multi-Purpose Building	Planning &	Competitive Bidding	12/28/2018 to	1/16/2019	05/21/2019	05/23/2019	GoP	2,500,000.00		2,500,000.00	Awarded
42076	(Barangay Hall) at Rizal La Paz Tarlac	Design Section	Limited Source Bidding	01/04/2019				FY-2019	,,			
60000	South Services, Earl St., Tariac		Direct Contracting									
1	1		1	1	1	1		, ,			ı	

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	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								
Contract I.D. No. 19CK0019	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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				Sch	edule for Each P	rocurement Activit	у		Es	stimated Budget (Php)	Page 28 of 63
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	со	Remarks (Brief Description of Program/Activity/Project)
30010	Construction of Multi-Purpose Building	Planning &	Competitive Bidding	12/28/2018 to	1/16/2019	05/21/2019	05/23/2019	GoP	2,500,000.00		2,500,000.00	Awarded
42076 57000	(Barangay Hall) at Magao, Concepcion, Tarlac	Design Section	Limited Source Bidding	01/04/2019				FY-2019				
57000			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									
	Contract I.D. No. 19CK0021		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	Construction of Multi-Purpose Building	Planning &	Competitive Bidding	12/28/2018 to	1/16/2019	05/21/2019	05/23/2019	GoP	2,500,000.00		2,500,000.00	Awarded
42076	(Barangay Hall) at Brgy. Lourdes, Bamban, Tarlac	Design Section	Limited Source Bidding	01/04/2019				FY-2019				
54000			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									
	Contract I.D. No. 19CK0066		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	Construction of Multi-Purpose Building	Planning &	Competitive Bidding	12/28/2018 to	1/16/2019	05/21/2019	05/23/2019	GoP	2,500,000.00		2,500,000.00	Awarded
42076 52000	(Barangay Hall) at Brgy. Anupul, Bamban, Tarlac	Design Section	Limited Source Bidding	01/04/2019				FY-2019				
52000			Direct Contracting									
1			Repeat Order									
			Shopping			1			J. Company of the com		Į.	J

	NP-53.1 Two Failed Biddings	NP-53.1 Two Failed Biddings	
	NP-53.2 Emergency Cases	NP-53.2 Emergency Cases	
	NP-53.3 Take-Over of Contracts	NP-53.3 Take-Over of Contracts	
	NP-53.4 Adjacent or Contiguous	NP-53.4 Adjacent or Contiguous	
Contract I.D. No. 19CK0069	NP-53.5 Agency-to-Agency	NP-53.5 Agency-to-Agency	
	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	
	NP-53.7 Highly Technical Consultants	NP-53.7 Highly Technical Consultants	
	NP-53.8 Defense Cooperation Agreement	NP-53.8 Defense Cooperation Agreement	
	NP-53.9 Small Value Procurement	NP-53.9 Small Value Procurement	
	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	
	NP-53.11 NGO Participation	NP-53.11 NGO Participation	
	NP-53.12 Community Participation	NP-53.12 Community Participation	
	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	

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				Scl	nedule for Each P	rocurement Activi	ty		Es	stimated Budget (Ph	p)	Fage 29 01 03
Code (PAP)		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	со	Remarks (Brief Description of Program/Activity/Project)
30010 42076 56000	Construction of Multi-Purpose Building (Barangay Hall) at Dumarais, La Paz, Tarlac	Planning & Design Section	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
	Contract I.D. No. 19CK0070		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-53.12 Community Participation									
30010 42076	Construction of Multi-Purpose Building	Planning & Design Section	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions Competitive Bidding	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
75000		Sesign Cection.	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-53.9 Small Value Procurement 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-53.12 Un Agencies, Int'l Organizations or International Financing Institutions	0,104,2013				112010				
30010 42076 63000		Planning & Design Section	Competitive Bidding	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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		NP-53.3 Take-Over of Contracts	
		NP-53.4 Adjacent or Contiguous	
	Contract I.D. No. 19CK0073	NP-53.5 Agency-to-Agency	
		NP-53.6 Scientiffic, 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'll Organizations or International Financing Institutions	

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				Sc	hedule for Each P	rocurement Activi	ty		Es	stimated Budget (Ph	p)	1 age 50 01 05
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	МООЕ	со	Remarks (Brief Description of Program/Activity/Project)
30010	Construction of Multi-Purpose Building	Planning &	Competitive Bidding	12/28/2018 to	1/16/2019	05/21/2019	05/23/2019	GoP	2,500,000.00		2,500,000.00	Awarded
42076	(Barangay Hall) at Brgy. Banaba, Bamban, Tarlac	Design Section	Limited Source Bidding	01/04/2019				FY-2019				
53000			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									
	Contract I.D. No. 19CK0074		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	Construction of Multi-Purpose Building	Planning &	Competitive Bidding	12/28/2018 to	1/16/2019	05/21/2019	05/23/2019	GoP	2,500,000.00		2,500,000.00	Awarded
42076	(Barangay Hall) at Matayumtayum, La Paz, Tarlac	Design Section	Limited Source Bidding	01/04/2019	1710/2010	00/2 1/2010	00/20/2010	FY-2019	2,000,000.00		2,000,000.00	/ marada
58000	(Barangay Haii) at Watayumtayum, La Faz, Tanac	_	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									
	Contract I.D. No. 19CK0075		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									
04000		0	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	4/45/00404	0/0/0040	00/40/0040	00/40/0040	0.10	70 000 000 00		70 000 000 00	A I . I
31030 51005	Bridge - Widening of Permanent Bridges:	Construction Section	Competitive Bidding	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
61000	Palublub Br. (B03434LZ) along Capas - San Jose - Mayantoc - Malacampa Rd, Capas, Tarlac	000	Limited Source Bidding	0.,22,20.0								
	імауаннос - Маіасатра ко, Сараз, Таґіас		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									
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I	Contract I.D. No. 19CK0016	NP-53.5 Agency-to-Agency	NP-53.5 Agency-to-Agency	I
		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	
		NP-53.7 Highly Technical Consultants	NP-53.7 Highly Technical Consultants	
		NP-53.8 Defense Cooperation Agreement	NP-53.8 Defense Cooperation Agreement	
		NP-53.9 Small Value Procurement	NP-53.9 Small Value Procurement	
		NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	
		NP-53.11 NGO Participation	NP-53.11 NGO Participation	
		NP-53.12 Community Participation	NP-53.12 Community Participation	
		NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	

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				Sc	hedule for Each P	rocurement Activi	ty		Es	stimated Budget (Ph	p)	Fage 31 01 63
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
32010	Rehabilitation of Existing Dike along Sapang	Construction	Competitive Bidding	02/12/2019 to	03/05/2019	05/21/2019	05/23/2019	GoP	20,000,000.00		20,000,000.00	Awarded
11033 18000	Balen Creek, Talimundoc Section, Right Bank,	Section	Limited Source Bidding	02/19/2019				FY-2019				
18000	Sta. 0+881.00 to Sta. 1+331.00, Concepcion,		Direct Contracting									
	Tarlac		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									
	Contract I.D. No. 19CK0077		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	Construction of Multi-Purpose Building, Officers	Planning &	Competitive Bidding	02/12/2019 to	03/05/2019	05/21/2019	05/23/2019	GoP	20,000,000.00		20,000,000.00	Awarded
32009	Club House, Capas, Tarlac	Design Section	Limited Source Bidding	02/19/2019		00.220.0		FY-2019				
21000	crab riodse, capas, rariae		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									
	Contract I.D. No. 19CK0078		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									
30010		Construction	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	02/12/2019 to	03/05/2019	05/21/2019	05/23/2019	GoP	10,000,000.00		10,000,000.00	Awarded
32009	Rehabilitation/Enhancement of TRADOC Parade	Section	Competitive Bidding Limited Source Bidding	02/19/2019 to	03/03/2019	03/21/2019	03/23/2019	FY-2019	10,000,000.00		10,000,000.00	Awarded
22000	Ground, 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									
	Contract I.D. No. 19CK0079	1	NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
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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					

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				Sc	hedule for Each P	rocurement Activi	ity		Es	timated Budget (Ph	p)	Fage 32 01 03			
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	со	Remarks (Brief Description of Program/Activity/Project)			
30010	Construction of Multi-Purpose Building (Covered	Planning &	Competitive Bidding	02/12/2019 to	03/05/2019	05/21/2019	05/23/2019	GoP	10,000,000.00		10,000,000.00	Awarded			
32009	Court) at the Headquarters of the 710th Special	Design Section	Limited Source Bidding	02/19/2019				FY-2019							
20000	Operations Wings (SPOW) of the Philippine Air		Direct Contracting												
	Force, Capas, Tarlac		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												
	Contract I.D. No. 19CK0080		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	Rehabilitation of Existing Bank along Marimla	Construction	Competitive Bidding	02/13/2019 to	03/07/2019	05/21/2019	05/23/2019	GoP	20.000.000.00		20,000,000.00	Awarded			
11033	River Downstream of Sto. Nino, Sta. 0+191 to	Section	Limited Source Bidding	02/20/2019				FY-2019			,,				
17000	Sta. 0+391, Bamban, 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												
	Contract I.D. No. 19CK0081		NP-53.5 Agency-to-Agency												
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services												
			NP-53.7 Highly Technical Consultants			1									
			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	Rehabilitation/Improvement of Existing Dike	Construction	Competitive Bidding	02/13/2019 to	03/07/2019	05/21/2019	05/23/2019	GoP	20,000,000.00		20,000,000.00	Awarded			
21008	along Rio Chico River (La Purisima Section,	Section	Limited Source Bidding	02/20/2019				FY-2019							
66000	Right Bank), Sta. 9+188 to Sta. 9+413, La Paz,		Direct Contracting												
	Tarlac		Repeat Order		1										
1		1	Shopping		ĺ										
			NP-53.1 Two Failed Biddings												
			NP-53.2 Emergency Cases		1										
			NP-53.3 Take-Over of Contracts		1										
1			NP-53.4 Adjacent or Contiguous												
	Contract I.D. No. 19CK0082		NP-53.5 Agency-to-Agency		ĺ										
1		1	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services		ĺ										
			NP-53.7 Highly Technical Consultants		ĺ										
ı	l	l	NP-53.8 Defense Cooperation Agreement	I	I	ı l		1							

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	NP-53.9 Small Value Procurement						1	
	NP-53.10 Lease of Real Property and Venue						1	
	NP-53.11 NGO Participation						1	
	NP-53.12 Community Participation						1	
	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions						1	

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			1	64	hadula for Each	Procurement Activi	tv		Ea	timated Budget (Ph	n) T	Page 33 of 63
				Sc	I Edule for Each P	Tocurement Activi	ıy		ES	umateu budget (Ph	ν,	
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	со	Remarks (Brief Description of Program/Activity/Project)
30011	Construction/Rehabilitation of Barangay Road,	Construction	Competitive Bidding	04/13/2019 to	05/02/2019	05/21/2019	05/23/2019	GoP	2,000,000.00		2,000,000.00	Awarded
72033	Sitio San Lorenzo, Brgy. San Jose, Concepcion,	Section	Limited Source Bidding	04/22/2019				FY-2019	,,		,,	
68000	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									
	Contract I.D. No. 19CK0086		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									
30020	Construction of Materials Recovery Facility at	Planning &	Competitive Bidding	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
31000 67000	DPWH Tariac Zilu District Engineering Office,	Design Section	Limited Source Bidding	05/24/2019				FY-2019				
07000	Concepcion, 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									
	Contract I.D. No. 19CK0091		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'll Organizations or International Financing Institutions									
30010	Construction of Multi-Purpose Building	Planning &	Competitive Bidding	05/17/2019 to	06/06/2019	06/17/2019	06/19/2019	GoP	5,000,000.00		5,000,000.00	Awarded
42076	(Barangay Hall) at Motrico, La Paz, Tarlac	Design Section		05/24/2019				FY-2019	.,,		.,,	
59000	(======================================		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									
	Contract I.D. No. 19CK0123		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									

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	NP-53.11 NGO Participation					i	
	NP-53.12 Community Participation					i	
	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions					1	

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_				Sc	hedule for Each F	Procurement Activi	ty		Estimated Budget (Php)			
de AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/RE	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
110		Planning &	Competitive Bidding	05/17/2019 to	06/06/2019	06/17/2019	06/19/2019	GoP	2,000,000.00		2,000,000.00	Awarded
76	Flementary School-Park Lourdes Park Ramban	Design Section		05/24/2019				FY-2019				
0	Tarlac (Bunkhouse Building)		Direct Contracting									
	Tariac (Samarouse Saname)		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									
	Contract I.D. No. 19CK0124		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									
	Rehabilitation of Existing Bank along Lucung	Construction	Competitive Bidding	04/17/2019 to	05/07/2019			GoP	30,000,000.00		30,000,000.00	For Modification
	River, Right Side, D/S of Cut Cut Bridge, Capas,	Section	Limited Source Bidding	04/24/2019				FY-2019				
	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									
	Contract I.D. No. 19CK0089		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									
	Construction of Multi-Purpose Building	Planning &	Competitive Bidding	10/12/2018 to	10/31/2018			GoP	2,500,000.00		2,500,000.00	Cancelled due to revision
	(Barangay Hall) at Motrico, La Paz, Tarlac.	Design Section	Limited Source Bidding	10/19/2018				FY-2019				Program of Work (POW
			Direct Contracting									
			Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
		1	NP-53.3 Take-Over of Contracts	1								
		1	NP-53.4 Adjacent or Contiguous	1								
	Contract I.D. No. 19CK0025	1	NP-53.5 Agency-to-Agency	1								
		1	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1								
		1	NP-53.7 Highly Technical Consultants	1								
			NP-53.8 Defense Cooperation Agreement	1								
		1	NP-53.9 Small Value Procurement	1								
			NP-53.10 Lease of Real Property and Venue	1								
		1	NP-53.11 NGO Participation	1								
			NP-53.12 Community Participation									

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				Sc	hedule for Each P	ocurement Activi	ity		Es	stimated Budget (Ph	p)	Fage 33 01 63
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	со	Remarks (Brief Description of Program/Activity/Project)
	Rehabilitation of Existing Dike along O'Donnell	Construction	Competitive Bidding	10/17/2018 to	11/05/2018			GoP	40,000,000.00		40,000,000.00	Cancelled due to no allotment
	River (Maruglo Section, Right Bank), Capas,	Section	Limited Source Bidding	10/24/2018				FY-2019				received by this office
	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									
	Contract I.D. No. 19CK0056		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									
	Construction of Multi-Purpose Building	Planning &	Competitive Bidding	12/28/2018 to	1/16/2019			GoP	2,500,000.00		2,500,000.00	
	(Barangay Hall) at Motrico, La Paz, Tarlac	Design Section	Limited Source Bidding	01/04/2019				FY-2019				Program of Work (POW)
			Direct Contracting									
			Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
	Contract I.D. No. 19CK0020		NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency									
	CONTRACT I.D. NO. 19CK0020		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									
	Construction of Multi-Purpose Building at Brgy.	Planning &	Competitive Bidding	11/09/2018 to	11/29/2018			GoP	2,500,000.00	_	2,500,000.00	Cancelled due to no allotment
	Corazon De Jesus, Concepcion, Tarlac	Design Section	Limited Source Bidding	11/16/2018				FY-2019				received by this office
			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									
	Contract I.D. No. 19CK0100		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									
	l .		1 55.75 5.77 genoies, intri organizations of international Financing matitutions	1				1				l .

				Sc	hedule for Each P	Procurement Activi	ty		Es	timated Budget (Ph	p)	Page 36 01 63
Code (PAP)		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	со	Remarks (Brief Description of Program/Activity/Project)
	Construction of Multi-Purpose Building at Brgy.	Planning &	Competitive Bidding	11/09/2018 to	11/29/2018			GoP	2,500,000.00		2,500,000.00	Cancelled due to no allotment
	San Agustin (Murcia), Concepcion, Tarlac	Design Section	Limited Source Bidding	11/16/2018				FY-2019				received by this office
			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									
	Contract I.D. No. 19CK0101		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									
	Construction of Multi-Purpose Building at Brgy.	Planning &	Competitive Bidding	11/09/2018 to	11/29/2018			GoP	2,500,000.00		2,500,000.00	Cancelled due to no allotment
	Almendras (San Isidro), Concepcion, Tarlac	Design Section	Limited Source Bidding	11/16/2018				FY-2019				received by this office
			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									
	Contract I.D. No. 19CK0102		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'll Organizations or International Financing Institutions									
	Construction of Multi-Purpose Building at Brgy.	Planning &	Competitive Bidding	11/09/2018 to	11/29/2018			GoP	2,500,000.00		2,500,000.00	Cancelled due to no allotment
	Sta. Rita, Concepcion, Tarlac	Design Section	Limited Source Bidding	11/16/2018				FY-2019				received by this office
			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									
	Contract I.D. No. 19CK0103		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									
1			NP-53.13 UN Agencies, Int'll Organizations or International Financing Institutions									
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				Sc	hedule for Each P	rocurement Activit	ty		Es	stimated Budget (Ph	p)	Page 37 of 63
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	со	Remarks (Brief Description of Program/Activity/Project)
	Construction of Multi-Purpose Building at Brgy. Sta. Maria, Concepcion, Tarlac	Planning & Design Section	Competitive Bidding Limited Source Bidding	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
	Contract I.D. No. 19CK0104		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-53.4 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									
	Construction of Multi-Purpose Building at Brgy.	Planning &	Competitive Bidding	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
	Pitabunan, Concepcion, Tarlac Contract I.D. No. 19CK0105		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-53.9 Small Value Procurement 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									received by this office
	Construction of Multi-Purpose Building at Brgy.	Planning &	Competitive Bidding	11/09/2018 to	11/29/2018			GoP	2,500,000.00		2,500,000.00	Cancelled due to no allotment
	Culatingan, Concepcion, Tarlac Contract I.D. No. 19CK0106	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-53.3 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-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	11/16/2018				FY-2019				received by this office

			Schedule for Each Procurement Activity					Estimated Budget (Php)			Page 38 of 63
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	со	Remarks (Brief Description of Program/Activity/Project)
Construction of Multi-Purpose Building at Brgy. Parang, Concepcion, Tarlac	Planning & Design Section	Direct Contracting	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
Contract I.D. No. 19CK0107		Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency 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									
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Construction of Multi-Purpose Building at Brgy. San Nicolas Poblacion, Concepcion, Tarlac Contract I.D. No. 19CK0108		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-53.5 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	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 Bray	Planning &		11/09/2018 to	11/29/2018	03/28/2019	04/08/2019	GoP	2.500.000.00		2.500.000.00	Cancelled due to no allotment
Construction of Multi-Purpose Building at Brgy. Sta. Cruz, Concepcion, Tarlac Contract I.D. No. 19CK0109		Competitive Bioding Competitive Bioding 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	11/16/2018	1/12/10	55-25-2013	V-1100/2013	FY-2019	2,330,000.00		2,500,000.00	received by this office
	Program/Project Construction of Multi-Purpose Building at Brgy. Parang, Concepcion, Tarlac Contract I.D. No. 19CK0107 Construction of Multi-Purpose Building at Brgy. San Nicolas Poblacion, Concepcion, Tarlac Contract I.D. No. 19CK0108 Construction of Multi-Purpose Building at Brgy. Sta. Cruz, Concepcion, Tarlac	Program/Project Construction of Multi-Purpose Building at Brgy. Parang, Concepcion, Tarlac Contract I.D. No. 19CK0107 Construction of Multi-Purpose Building at Brgy. San Nicolas Poblacion, Concepcion, Tarlac Contract I.D. No. 19CK0108 Contract I.D. No. 19CK0108 Planning & Design Section Contract I.D. No. 19CK0108 Planning & Design Section	Construction of Multi-Purpose Building at Brgy. Planning & Competitive Bidding Direct Contract I.D. No. 19CK0107 Contract I.D. No. 19CK0107 Construction of Multi-Purpose Building at Brgy. San Nicolas Poblacion, Concepcion, Tarfac Planning & Planning & Planning & Competitive Bidding NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.4 Adjacent or Contracts NP-53.4 Adjacent or Contracts NP-53.4 Adjacent or Contracts NP-53.5 Agiacent or Contracts NP-53.5 Agiacent or Contracts NP-53.5 Befence Cooperation Agreement NP-53.0 Lease of Real Property and Venue NP-53.1 Loss ease of Real Property and Venue NP-53.1 Competitive Bidding NP-53.1 Competitive Bidding NP-53.1 Two Failed Biddings NP-53.1 Two Failed Biddings NP-53.2 Two Failed Biddings NP-53.2 Two Failed Biddings NP-53.2 Two Failed Biddings NP-53.3 Two Failed Biddings NP-53.3 Two Failed Biddings NP-53.5 Repense Cooperation Agreement NP-53.6 Repense Cooperation Agreement NP-53.6 Repense Cooperation Agreement NP-53.6 Repense Cooperation Agreement NP-53.6 Repense Cooperation Agreement NP-53.6 Repense Cooperation Agreement NP-53.6 Repense Cooperation Agreement NP-53.6 Repense Cooperation Agreement NP-53.1 No Participation NP-53.1 Support or Contracts NP-53.4 No Participation NP-53.1 Two Failed Biddings NP-53.1 Two Failed Biddings NP-53.5 Repense Cooperation Agreement NP-53.6 Repense Cooperation Agreement NP-53.8 Selection Contracts NP-53.8 Selection Contracts NP-53.8 Type Failed Biddings NP-53.1 Two Failed Bid	Procurement Project End-User Procurement Protein of RAPEL Construction of Multi-Purpose Building at tray. Paranig & Design Section United Source Bidding United Source Bidding United Source Bidding United Source Bidding United Source Bidding United Source Bidding United Source Bidding United Source Bidding Repeat Order Shopping Ne-9.3.1 Two Falled Biddings Ne-9.3.2 Emergency Cases Ne-9.3.3 Take-Over of Contract	Procurement Project PRO/ End-User ProgramProject Pr	ProgrammProject ProgrammProjec	ProgramProject ProgramProject ProgramProject ProgramProject Program Contests and Multi-Projects Building at Brys. Parents Contests and Multi-Projects Building at Brys. Parents Contests and Multi-Project Building at Brys. Contests and Multi-Project Building at Brys. Contests and Multi-Project Building at Brys. Contests and Multi-Project Building at Brys. Parents Contests and Multi-Project Building at Brys. Parents Contests and Multi-Project Building at Brys. Contests	Programment Programment Programment Programment Programment State Programment State of Multi-Propose Business or Spanish State of Punds State of Punds State of Multi-Propose Business or Spanish State of Punds State of Multi-Propose Business or Spanish State of Punds State of Multi-Propose Business or Spanish State of Punds State of Pu	Procurement Procurement Procurement Procurement Advertisement Submission Contract C	Procurement Programshytysts Programshytyst	Procurement Facility Procurement Advantagement Advan

				Sc	hedule for Each P	rocurement Activi	ty		Es	timated Budget (Ph	p)	Page 39 of 63
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	со	Remarks (Brief Description of Program/Activity/Project)
	Construction of Multi-Purpose Building at Brgy. Culatingan, Concepcion, Tarlac	Planning & Design Section	Direct Contracting	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
	Contract I.D. No. 19CK0110		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-53.6 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.1 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									
	Construction of Multi-Purpose Building at Brgy.	Planning & Design Section	Competitive Bidding	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
	Sta. Monica, Concepcion, Tarlac		Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.2 Take-Over of Contracts									
	Contract I.D. No. 19CK0111		NP-53.4 SIAGE-UP of Contracts NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services 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									
	Construction of Multi-Purpose Building at Brgy.	Planning &	Competitive Bidding	11/14/2018 to	12/03/2018			GoP	2,500,000.00		2,500,000.00	Cancelled due to no allotment
	Pando, Concepcion, 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	11/21/2018				FY-2019				received by this office
	Contract I.D. No. 19CK0112		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									

				Sc	hedule for Each P	rocurement Activi	ty		Es	timated Budget (Ph	p)	
Code (PAP)		PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/RE	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
	Construction of Multi-Purpose Building at Brgy.	Planning &	Competitive Bidding	11/14/2018 to	12/03/2018			GoP	2,500,000.00		2,500,000.00	Cancelled due to no allotment
	Mabilog, Concepcion, Tarlac	Design Section	Limited Source Bidding Direct Contracting Repeat Order	11/21/2018				FY-2019				received by this office
	Contract I.D. No. 19CK0113		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-53.4 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-53.9 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									
	Construction of Multi-Purpose Building at Brgy.	Planning &	Competitive Bidding	11/14/2018 to	12/03/2018			GoP	2,500,000.00		2,500,000.00	Cancelled due to no allotment
l	Alfonso, Concepcion, Tarlac	Design Section	Limited Source Bidding	11/21/2018				FY-2019				received by this office
			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									
	Contract I.D. No. 19CK0114		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									
	Construction of Multi-Purpose Building at Brgy.	Planning &	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions Competitive Bidding	11/14/2018 to	12/03/2018			GoP	2,500,000.00		2,500,000.00	Cancelled due to no allotment
	Lilibangan, Concepcion, Tarlac	Design Section	Limited Source Bidding	11/21/2018	12/00/2010			FY-2019	2,000,000.00		2,000,000.00	received by this office
	Embangary concepcion, runde		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									
	Contract I.D. No. 19CK0115		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									
		I	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									

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		Sch	nedule for Each P	rocurement Activi	ity	E	stimated Budget (Pl	hp)		
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
	Construction of Multi-Purpose Building at Brgy. Sto. Nino, Concepcion, Tarlac Contract I.D. No. 19CK0116	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	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
		Planning &	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	12/03/2018			GoP	2,500,000.00		2,500,000.00	Cancelled due to pe elletment
	Construction of Multi-Purpose Building at Brgy. San Francisco, Concepcion, Tarlac Contract I.D. No. 19CK0117	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-53.2 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	11/24/2018 to 11/21/2018	12/03/2018			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 Contract I.D. No. 19CK0118	Planning & Design Section	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions 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-53.3 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-53.10 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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					Schedule for Each Procurement Activity				E	stimated Budget (Pl	ıp)	
Code	Procurement	PMO/	Mode of Procurement	A. b	0		0	Source of				Remarks (Brief Description of
(PAP)	Program/Project	End-User		Advertisement/ Posting of IB/REI			Contract Signing	Funds	Total	MOOE	co	Program/Activity/Project)

1	
f DPWH Tarlac 2nd District Planni	Cancelled due to Revision of
ice (Construction of Laboratory Design S	Program of Work (POW)
house, Powerhouse, Training	
Covered Court and Motorpool)	
Francisco, Concepcion, Tarlac	
. 19CK0119	
Classrooms: Two (2) Storey, Planni	For Bidding on July 09, 2019
ii school ballallig at concepcion	
ry School, Concepcion, Tarlac	
. 19CK0125	
Classrooms: Two (2) Storey, Planni	For Bidding on July 09, 2019
Dealer C	Tor Bludning off July 09, 2019
oni school bulluling at balutu	
ool, Concepcion, Tarlac	
. 19CKU120	
. 19СК0126	

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				Sch	edule for Each P	ocurement Activi	ity		E:	stimated Budget (Ph	p)	
ode 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	МООЕ	со	Remarks (Brief Description of Program/Activity/Project)

Construction of Classrooms: Two (2) Storey,	Planning &	Competitive Bidding	06/18/2019 to	07/09/2019		GoP	10,813,308.70	I	10,813,308.70	For Bidding on July 09, 2019
Four (4) Classroom School Building at Cristo Rey	Design Section	Limited Source Bidding	06/25/2019	1		FY-2019	-,,		-,,	. 9 , ,
Central Elementary School, Capas, Tarlac	_	Direct Contracting								
central elementary school, capas, ranac		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								
Contract I.D. No. 19CK0127		NP-53.5 Agency-to-Agency								
Contract I.D. No. 19CK0127		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								
	Diamaian 8	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	06/18/2019 to	07/09/2019		GoP	10,782,028.61		40 700 000 04	For Bidding on July 09, 2019
Construction of Classrooms: Two (2) Storey,	Planning & Design Section	Competitive Bidding Limited Source Bidding	06/18/2019 10	07/09/2019		FY-2019	10,702,028.01		10,702,028.01	i or broading on July 09, 2019
Four (4) Classroom School Building at San Pedro	g	Limited Source Bidding	00/20/200							
Elementary School, Bamban, 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								
Contract I.D. No. 19CK0128		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								
Construction of Classrooms: One (1) Storey,	Planning &	Competitive Bidding	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
Two (2) Classroom School Building with Toilet	Design Section	Elimica Course Blading	00/25/2019			F1-2019				
Attached at Ligaya Elementary School,		Direct Contracting								
Concepcion, Tarlac		Repeat Order								
		Shopping								
		NP-53.1 Two Failed Biddings								
		NP-53.2 Emergency Cases								
	1	NP-53.3 Take-Over of Contracts		1						
	1	NP-53.4 Adjacent or Contiguous		1						
Contract I.D. No. 19CK0129		NP-53.5 Agency-to-Agency								
	1	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services		1						
	1	NP-53.7 Highly Technical Consultants		1						
	1	NP-53.8 Defense Cooperation Agreement		1						
	1	NP-53.9 Small Value Procurement		1						
	1	NP-53.10 Lease of Real Property and Venue		1						
	1	NP-53.11 NGO Participation		I						
	1	NP-53.12 Community Participation		1						
		NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions		1						

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				Sch	edule for Each P	rocurement Activi	ity		Es	timated Budget (Ph	p)	
Cod (PAF		PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
	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 Contract I.D. No. 19CK0130		Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.5 Agency-to-Agency 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							
Construction of Classrooms: Two (2) Storey, Eight (8) Classroom School Building at Cristo	Planning & Design Section	Competitive Bidding Limited Source Bidding	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
Rey Central Elementary 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							
Contract I.D. No. 19CK0131		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							
Construction of Classrooms, Tue (2) Stores	Planning &	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions Competitive Bidding	06/27/2019 to	07/18/2019		GoP	21,329,500.00	21 329 500 00	For Bidding on July 18, 2019
Construction of Classrooms: Two (2) Storey, Eight (8) Classroom School Building at Dapdap Resettlement Elementary School, Bamban, Tarlac	Design Section		07/04/2019	07/10/2019		FY-2019	21,329,500.00	21,329,300.00	For Bluding on July 16, 2019
Contract I.D. No. 19CK0132		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							

					Sci	hedule for Each P	rocurement Activi	ty		Es	stimated Budget (Ph	ip)	_
Coc (PA		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	со	Remarks (Brief Description of Program/Activity/Project)
	С	Construction of Classrooms: Two (2) Storey,	Planning &	Competitive Bidding	06/27/2019 to	07/18/2019			GoP	13,808,467.09		13,808,467.09	For Bidding on July 18, 2019
	Si	Six (6) Classroom School Building at Cristo Rey	Design Section	Limited Source Bidding	07/04/2019				FY-2019				
	С	Central Elementary School, Capas, Tarlac		Direct Contracting									
				Repeat Order									

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-53.3 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	Maintenance	Competitive Bidding	06/28/2019 to	07/18/2019		GoP	2,500,000.00	2,500,000.00	For Bidding on July 18, 2019
River at Sto. Ñino Bridge, Downstream Left Bank, Lourdes Section, Sta. 0+000 to Sta. 0+030 Bamban, Tarlac Contract I.D. No. 19CK0134	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-53.3 Take-Over of Contracts 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	07/05/2019			FY-2019			
Repair/Maintenance of Dike along Marimla	Maintenance	Competitive Bidding	06/28/2019 to	07/18/2019		GoP	2,500,000.00	2,500,000.00	For Bidding on July 18, 2019
River at Sto. Ñino Bridge, Downstream Right	Section	Limited Source Bidding	07/05/2019			FY-2019			
Bank,Sto. Ñino Section,Sta. 0+147 to Sta. 0+177		Direct Contracting							
Bamban, Tarlac Contract I.D. No. 19CK0135		Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts 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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					Sch	edule for Each P	rocurement Activi	ity		Es	stimated Budget (Ph	ıp)	
Co (PA		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	со	Remarks (Brief Description of Program/Activity/Project)
	F	Repair/Maintenance of Dike along Lucung		Competitive Bidding	06/28/2019 to	07/18/2019			GoP	2,000,000.00		2,000,000.00	For Bidding on July 18, 2019
	F	River at Lucung Bridge, Downstream Left Bank,	Section	Limited Source Bidding	07/05/2019				FY-2019				
	S	Sto. Cristo Section,Sta. 0+712to Sta. 0+742,		Direct Contracting									
	c	Concepcion, Tarlac		Repeat Order									
				Shopping									
				NP-53.1 Two Failed Biddings									

ONGO	Contract I.D. No. 19CK0136 DING PROCUREMENT ACTIVITIES (CONSUL	TING SERVICE	NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.5 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								
	Geotechnical Exploration (Sub-Surface	Quality	Competitive Bidding	10/19/2018 to	11/09/2018	06/17/2019	06/19/2019	GoP	307,671.60	307,671.60	Awarded
01000	Exploration) for the Widening of Permanent	Assurance	Limited Source Bidding	10/26/2018				FY-2019		221,011100	
30000	Bridge - San Francisco Bridge (B03295LZ) along	Section	Direct Contracting								
	Concepcion - Capas Road, Concepcion Tarlac		Repeat Order								
			Shopping								
			NP-53.1 Two Failed Biddings								
	Contract I.D. No. 19CSCK01		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								
20000		O lit -	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	10/19/2018 to	11/09/2018	05/14/2019	05/23/2019	GoP	465,045.00	465,045.00	Aurended
01000	Geotechnical Exploration (Sub-Surface	Quality Assurance	Competitive Bidding	10/19/2018 10	11/09/2018	05/14/2019	05/23/2019	FY-2019	465,045.00	465,045.00	Awarded
30000		Section	Limited Source Bidding Direct Contracting								
	Concepcion - Capas Road, Concepcion Tarlac		Repeat Order								
	Concepcion - Capas Road, Concepcion Tanac		Shopping								
			NP-53.1 Two Failed Biddings								
	Contract I.D. No. 19CSCK02		NP-53.2 Emergency Cases								
	Sommat his Hot 100001102		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								

					Scl	nedule for Each P	rocurement Activi	ity		Es	stimated Budget (Ph	ip)	Page 47 of 63
Co (PA		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	со	Remarks (Brief Description of Program/Activity/Project)
200	000	Geotechnical Exploration (Sub-Surface		Competitive Bidding	10/19/2018 to	11/09/2018	05/14/2019	05/23/2019	GoP	307,671.60		307,671.60	Awarded
300	000 E	Exploration) for the Widening of Permanent	Assurance	Limited Source Bidding	10/26/2018				FY-2019				
300		Bridge - Palublub Bridge (B03434LZ) along	Section	Direct Contracting									
	c	Capas - San Jose - Mayantoc - Malacampa Road,		Repeat Order									
	c	Capas, Tarlac		Shopping									
				NP-53.1 Two Failed Biddings									
	C	Contract I.D. No. 19CSCK03		NP-53.2 Emergency Cases									

31030 21001 35000		Quality Assurance Section	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-53.12 Community Participation NP-53.12 UN Agencies, Int'l Organizations or International Financing Institutions Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.2 Two Failed Biddings 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	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-53.9 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		Quality	Competitive Bidding	10/19/2018 to	11/09/2018	06/17/2019	06/19/2019	GoP	465,045.00	465,045.00	Awarded
01000 30000	Exploration) for the Widening of Permanent	Assurance Section	Limited Source Bidding Direct Contracting	10/26/2018				FY-2019			
	Tarlac - Sta. Rosa Road, Lapaz, Tarlac Contract I.D. No. 19CSCK05		Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts 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								

				Scl	nedule for Each P	rocurement Activi	ity		Es	stimated Budget (Ph	0)	Page 48 of 63
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	со	Remarks (Brief Description of Program/Activity/Project)
ON-G	DING PROCUREMENT ACTIVITIES (GOODS			•	•					•		
	Various Office Supplies	Various Section	Competitive Bidding					GAA FY	38,031.39	-	38,031.39	Various Office Supplies
	PS-DBM		Limited Source Bidding					2018				for the 1st Quarter
			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	NP-53.5 Agency-to-Agency	1		I						
		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services			1						
		NP-53.7 Highly Technical Consultants			1						
		NP-53.8 Defense Cooperation Agreement			1						
		NP-53.9 Small Value Procurement									
		NP-53.10 Lease of Real Property and Venue									
1		NP-53.11 NGO Participation									
		NP-53.12 Community Participation									
		NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									
20000 Procurement of various Office Supplies for	Various Section	Competitive Bidding		12/10/2018	12/13/2018	12/18/2018	GAA FY	40,117.50	-	40,117.50	Various Office Supplies 1st
01000 the 1st Quarter not available at PS-DBM		Limited Source Bidding					2018	·			Quarter 2019
30000		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									
20000 Curaly and Delivery of Materials for use in	Maintenance	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	12/30/2018 to	01/25/2019	03/22/2019	03/25/2019	AMWP 2019	862,785.00	862,785.00		Coldmix Asphalt (40 kg/ pail)
20000 Supply and Delivery of Materials for use in 01000 the Premix Patching (Coldmix Asphalt)	Section	Competitive Bidding	01/07/2019	01/25/2019	03/22/2019	03/25/2019	AIVIVIP 2019	862,785.00	862,785.00		Coldmix Asphalt (40 kg/ pall)
17000 Bituminous Pavement along Various National		Limited Source Bidding	01/01/2019								
Roads within Third District of Tarlac		Direct Contracting									
(Concepcion, Capas and Lapaz, Tarlac)		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			1						
		NP-53.7 Highly Technical Consultants			1						
		NP-53.8 Defense Cooperation Agreement			1						
		NP-53.9 Small Value Procurement			1						
		NP-53.10 Lease of Real Property and Venue			1						
		NP-53.11 NGO Participation			1						
		NP-53.12 Community Participation			1						
		NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									

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				Sch	edule for Each P	rocurement Activ	ity		Es	timated Budget (Ph	p)	Page 49 of 63
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	со	Remarks (Brief Description of Program/Activity/Project)
	Supply and Delivery of Materials for use in		Competitive Bidding	12/30/2018 to	01/25/2019	03/22/2019	03/25/2019	AMWP 2019	992,880.00	992,880.00		Emulsified Asphalt, SS-1; Sand
	the Sealing of Bituminous Pavement along Various National Roads within Third District	Section	Limited Source Bidding	01/07/2019								
	of Tarlac (Concepcion and Lapaz, Tarlac)		Direct Contracting									
	ci rando (concepción ana capaz, rando)		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								
20000 Supply and Delivery of Materials for use in	Maintenance		12/30/2018 to	01/25/2019	03/22/2019	03/25/2019	AMWP 2019	932,148.00	932,148.00	Reflectorized Traffic Paint White
01000 the Repainting of Bridges and Wheel Gua		Limited Source Bidding	01/07/2019							
17000 along Various National Roads within Third		Direct Contracting								
District of Tarlac (Bamban, Capas, Concepcion and Lapaz, Tarlac)		Repeat Order								
Concepcion and Lapaz, Tanac)		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								
20000 Supply and Delivery of Materials for use in	Maintenance		12/30/2018 to	01/25/2019	03/22/2019	03/25/2019	AMWP 2019	932,148.00	932,148.00	Thermoplastic Paint (White);
01000 the Installation/ Application of Reflectorize	d Section	Limited Source Bidding	01/07/2019							Primer (White); LPG
17000 Thermoplastic Pavement Markings along		Direct Contracting								
National Roads within Third District of Tai (Concepcion, Capas and Lapaz, Tarlac)	ac	Repeat Order								
(Concepcion, Capas and Lapaz, Tanac)		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								

				Sch	edule for Each P	rocurement Activi	ity		Es	timated Budget (Ph	p)	Page 50 of 63
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	со	Remarks (Brief Description of Program/Activity/Project)
01000	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)	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-53.3 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; Traffic

		NP-53.10 Lease of Real Property and Venue		1							
		NP-53.11 NGO Participation									
		NP-53.12 Community Participation									
		NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									
20000	Various	Competitive Bidding		03/01/2019	03/05/2019	03/06/2019	GAA FY	40,000.00	-	40,000.00	Voice Recorder
01000 Purchase of Five (5) units Voice Recorder for 30000 recording Minutes of Meeting for use in	Sections	Limited Source Bidding					2018				
Various Sections of DPWH-Tarlac 2nd DEO		Direct Contracting									
Various occitoris of Dr Will Tallac 2nd DEO		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									
Fuel, Oil and Lubricants	Various	Competitive Bidding	12/22/2018 to	01/25/2019	03/28/2019	03/29/2019	GAA FY	1,177,413.00		1,177,413.00	Fuel, Oil & Lubricants
	Sections	Limited Source Bidding	12/31/2018				2019				
		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		1							
		NP-53.9 Small Value Procurement		1							
		NP-53.10 Lease of Real Property and Venue		1							
		NP-53.11 NGO Participation									
		NP-53.12 Community Participation		1							
		NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions		1							To be charged to GAA FY 2019
		Intr-55.15 On Agencies, Intri Organizations of International Financing Institutions		1			l .				10 be charged to GAA 1 1 2019

				Scl	nedule for Each P	ocurement Activi	itv		Es	timated Budget (Ph	p)	Page 51 of 63
Code (PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/	Masing of Assent	Contract	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
	Fuel, Oil and Lubricants	Maintenance	Competitive Bidding	12/22/2018 to	01/25/2019	03/28/2019	03/29/2019	GAA FY	4,143,640.00	4,143,640.00		Fuel, Oil & Lubricants
		Section	Limited Source Bidding	12/31/2018				2019				
			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									
	1		NP-53.11 NGO Participation									Awaiting for the release of

		NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions						Sub-Allotment Advice (SAA) FY 2019
Water/ Electricity	Various Sections	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous 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-53.11 Community Participation			GAA FY 2019	1,278,000.00	1,278,000.00	Water/ Electricity
Telephone/ Internet Expenses	Various Sections	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions Competitive Bidding Limited Source Bidding			GAA FY 2019	157,200.00	157,200.00	To be charged to GAA FY 2019 Telephone/ Internet Expenses
		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						To be charged to GAA FY 2019

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				Sci	nedule for Each P	rocurement Activ	ity		E:	stimated Budget (Phy	o)	
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	со	Remarks (Brief Description of Program/Activity/Project)
	Insurance - PPE	Various	Competitive Bidding					GAA FY	150,000.00		150,000.00	Insurance - PPE
		Sections	Limited Source Bidding					2019				
			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									
1			NP-53.11 NGO Participation									
			NP-53.12 Community Participation									To be aborged to CAA EV 2010
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions			l						To be charged to GAA FY 2019

Surveying Equipment	Planning &	Competitive Bidding	07/09/2019	07/31/2019	08/14/2019	08/15/2019	GAA FY	500,000.00		500,000.00	Total Station
(Total Station and accessories)	Design Section	Limited Source Bidding	to				2019				
		Direct Contracting	07/16/2019								
		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									Awaiting for the
		NP-53.12 Community Participation									approval of GAA
		NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									FY-2019
Various Office Supplies	Various Section	Competitive Bidding					GAA FY	41,038.43	-		Various Office Supplies
PS-DBM		Limited Source Bidding					2018				for the 2nd Quarter
		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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				Scl	nedule for Each P	rocurement Activ	ity		Es	timated Budget (Ph	o)	1 age 55 61 65
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
	Procurement of various Office Supplies for	Various Section	Competitive Bidding		05/24/2019	05/30/2019	05/31/2019	GAA FY	40,117.50	-		Various Office Supplies 2nd
01000 30000	the 1st Quarter not available at PS-DBM		Limited Source Bidding					2018				Quarter 2019
30000			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									
	Metrocount Unit (RSU)	Planning &	Competitive Bidding	07/09/2019	07/31/2019	08/14/2019	08/15/2019	GAA FY	200,000.00		200,000.00	Metrocount Unit
	used in Automated and Manual	Design Section	Limited Source Bidding	to				2019				

Traffic Count Classifier	ĺ	Direct Contracting	07/16/2019	Ī	İ	Ī	I	Ì		
Traine Seant Stassiner		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								To be charged to GAA FY-2019
Fire Extinguisher (Refill)	Administrative	Competitive Bidding	07/09/2019	07/31/2019	08/14/2019	08/15/2019	GAA FY	85,000.00	85,000.00	Dry Chemical
	Section	Limited Source Bidding	to				2019			
		Direct Contracting	07/16/2019							
		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		1		1				T. I I
	[NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions			I		1	I		To be charged to GAA FY-2019

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				Sc	nedule for Each P	rocurement Activi	ity		Es	stimated Budget (Ph)	
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	со	Remarks (Brief Description of Program/Activity/Project)
	Paper Materials	Various	Competitive Bidding	07/09/2019	07/31/2019	08/14/2019	08/15/2019	GAA FY	600,000.00		600,000.00	A3, Tracing paper & others
	and Products	Sections	Limited Source Bidding	to				2019				
	(not available at PS-DBM)		Direct Contracting	07/16/2019								
			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									To be charged to GAA FY-2019
	Repainting of Guardrails	Maintenance Section	Competitive Bidding	04/09/2019	05/03/2019			AMWP 2019	437,736.00	437,736.00		Paint Enamel (White),
			Limited Source Bidding	to								Paint Brush (4"),
			Direct Contracting	04/16/2019								Paint Thinner
			Repeat Order									

		Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contiguous NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Cientific, 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							Awaiting for the release of
		NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions							Sub - Allotment Advice (SAA) FY-2019
Repainting of Wheel Guards, KM Posts, Cross-Drains, RROW Markers and Other Roadside Structures	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-53.3 Take-Over of Contracts 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-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.11 NGO Participation	04/09/2019 to 04/16/2019	05/03/2019		AMWP 2019	428,442.00	428,442.00	Reflectorized and Rubberized Traffic Paint (White and Yellow), Paint Brush (2") Awaiting for the release of Sub - Allotment Advice (SAA)
		NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions							FY-2019

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				Scl	hedule for Each P	rocurement Activi	ty		Es	timated Budget (Ph	p)	
ode 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	со	Remarks (Brief Description of Program/Activity/Project)
	Office Supplies and Tools for use in the	Maintenance	Competitive Bidding	04/09/2019	05/03/2019			AMWP 2019	581,175.00	581,175.00		Wheel Meter,
	Maintenance and Initial Response to	Section	Limited Source Bidding	to								Measuring Tape (50 meters),
	Emergencies		Direct Contracting	04/16/2019								Empty Sacks,
			Repeat Order									Burner for Asphalt Cooker,
			Shopping									Welding Generator,
			NP-53.1 Two Failed Biddings									Plate Compactor with Engine 5Hp,
			NP-53.2 Emergency Cases									Concrete Cutter,
			NP-53.3 Take-Over of Contracts									Compressor,
			NP-53.4 Adjacent or Contiguous									Power Spray,
			NP-53.5 Agency-to-Agency									Plastic Drum (200 Liters Capacity)
			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									Awaiting for the release of
			NP-53.12 Community Participation									Sub - Allotment Advice (SAA)
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									FY-2019
	Installation/Application of Reflectorized	Maintenance	Competitive Bidding	04/09/2019	05/03/2019			AMWP 2019	946,270.34	946,270.34		Thermoplastic Paint (White),
	Thermoplastic Pavement Markings	Section	Limited Source Bidding	to								Primer (White),
		1	Direct Contracting	04/16/2019								LPG,
		1	Repeat Order									Thermoplastic Paint (Yellow),
		1	Shopping									Primer (Yellow)
			NP-53.1 Two Failed Biddings		1			1 1				

		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-53.9 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	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-53.3 Take-Over of 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-53.9 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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				Scl	nedule for Each P	rocurement Activi	ity		Es	timated Budget (Ph	p)	Page 56 of 6
Code (PAP)		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	со	Remarks (Brief Description of Program/Activity/Project)
	Sealing of Bituminous Pavement		Competitive Bidding	04/09/2019	05/03/2019			AMWP 2019	999,154.20	999,154.20		Emulsified Asphalt SS-1
		Section	Limited Source Bidding	to								
			Direct Contracting	04/16/2019								
			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									Awaiting for the release of
			NP-53.12 Community Participation									Sub - Allotment Advice (SAA)
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									FY-2019
	Placing New Traffic Signs		Competitive Bidding	04/09/2019	05/03/2019			AMWP 2019	998,589.54	998,589.54		Prohibitory/Restrictive Sign,
		Section	Limited Source Bidding	to								Informative Sign
			Direct Contracting	04/16/2019								
			Repeat Order									
			Shopping					1				
			NP-53.1 Two Failed Biddings					1				
			NP-53.2 Emergency Cases					1				
			NP-53.3 Take-Over of Contracts					1				

	NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Excli 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								Awaiting for the release of Sub - Allotment Advice (SAA FY-2019
Construction of Productive Well Va	NP-53.13 UN Agencies, Int'l Organizations or Interious 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-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Excli 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 Interior	04/09/2019 to 04/16/2019 usive Technology and Media Services	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 150mm dia B.I. Pipe 100mm dia B.I. Pipe 100mm dia CRI Submersible Pump Stainles 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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				Sch	nedule for Each P	rocurement Activ	ity		Es	stimated Budget (Ph	p)	
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	со	Remarks (Brief Description of Program/Activity/Project)
	Procurement of 3 sets Distribution	Various Section	Competitive Bidding	03/25/2019	04/16/2019	04/30/2019	05/02/2019	GAA FY	598,500.00	598,500.00		Distribution Transformer 75KVA
	Transformer		Limited Source Bidding	to				2019				
			Direct Contracting	04/02/2019								
			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									
			Competitive Bidding					GAA FY 2019	71,250.00		71,250.00	Various Office Supplies
	PS-DBM		Limited Source Bidding					2019				for the 3rd Quarter
			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									
ı		I	INF-55.5 Agency-to-Agency	ı	I	I		1 !				I

		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-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions								To be charged to GAA FY-2019
Computer/ Office Equipment	Various Section	Competitive Bidding	07/09/2019	07/31/2019	08/14/2019	08/15/2019	GAA FY	900,000.00	900,000.00	Various Supplies
and Accessories		Limited Source Bidding	to				2019			
(not available at PS-DBM)		Direct Contracting	07/16/2019							
		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						To be charged to GAA FY-2019

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				Scl	nedule for Each P	rocurement Activ	ity		E	stimated Budget (Ph	p)	r age 30 01 03
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	со	Remarks (Brief Description of Program/Activity/Project)
	Computer Supplies/ Toner/	Various Section	Competitive Bidding	07/09/2019	07/31/2019	08/14/2019	08/15/2019	GAA FY	800,000.00		800,000.00	Various Supplies
	and other Cosummables		Limited Source Bidding	to				2019				
	(not available at PS-DBM)		Direct Contracting	07/16/2019								
			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									To be charged to GAA FY-2019
	Erosion Repair and Control		Competitive Bidding	07/09/2019	07/31/2019	08/14/2019	08/15/2019	AMWP 2019	230,575.14	230,575.14		Uncrushed Aggregates,
	on Roadsides	Section	Limited Source Bidding	to								Fine Aggregates, Boulders
			Direct Contracting	07/16/2019								or Rip-Rap, Portland Cement
			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									
ı			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
ı			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								To be charged to GAA FY-2019
Sign Maintenance	Section	Competitive Bidding Limited Source Bidding Direct Contracting	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
		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								To be charged to GAA FY-20

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				Scl	nedule for Each P	rocurement Activi	ity		Es	stimated Budget (Ph	p)	-
Code (PAP)		PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
	Other Maintenance to Roadway and Related Features	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-53.4 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	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
			NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									To be charged to GAA FY-2019
	Initial Response to Emergencies	Section	Competitive Bidding Limited Source 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-53.3 Take-Over of Contracts NP-53.4 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.8 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.9 Small Value Procurement 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

		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-2
Premix Patching Bituminous	Maintenance	Competitive Bidding	07/09/2019	07/31/2019	08/14/2019	08/15/2019	AMWP 2019	3,789,983.78	3,789,983.78	Hot Mix, Cold Mix,
Pavements	Section	Limited Source Bidding	to							Emulsified Asphalt
		Direct Contracting	07/16/2019							
		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								To be charged to GAA FY

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				Sc	hedule for Each P	rocurement Activi	ty		Es	timated Budget (Ph	p)	
Code (PAP)		PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
	Premix Patching Bituminous Pavements	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-53.3 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	891,821.95	891,821.95		Crushed Aggregates, Uncrushed Aggregates, Fine Aggregates, Penetration Asphalt To be charged to GAA 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-53.3 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					GAA FY 2019	71,250.00		71,250.00	Various Office Supplies for the 4th Quarter

		NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions								To be charged to GAA FY-2019
Vehicle Parts & Accessories	Maintenance	<u> </u>	10/09/2019	10/30/2019	11/14/2019	11/15/2019	AMWP 2019	400,000.00	400,000.00	Various Spare Parts
	Section	Limited Source Bidding	to							·
		Direct Contracting	10/16/2019							
		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								Waiting for the release of
		NP-53.12 Community Participation								Sub-Allotment Advice (SAA
		NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions								FY-2019

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				6-1	andula for Each D	rocurement Activi	· h	1	-	stimated Budget (Ph	m)	Page 61 of 63
				Sci	lequie for Each Pi	rocurement Activi	ty		E	stimated Budget (Pri	p)	4
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	со	Remarks (Brief Description of Program/Activity/Project)
	Guardrail Maintenance	Maintenance	Competitive Bidding	10/09/2019	10/30/2019	11/14/2019	11/15/2019	AMWP 2019	203,981.53	203,981.53		Guardrail Panels, Guardrail
			Limited Source Bidding	to								Posts, Traffic Paint
			Direct Contracting	10/16/2019								
			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									Marca for the astronom
			NP-53.11 NGO Participation									Waiting for the release of Sub-Allotment Advice (SAA)
			NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									FY-2019
-	Centerline and Lane Line Repainting		Competitive Bidding	10/09/2019	10/30/2019	11/14/2019	11/15/2019	AMWP 2019	891,592.18	891,592.18		Traffic Paint
	Centenine and Lane Line Repainting		Limited Source Bidding	to	10/00/2010	1171172010	11/10/2010	7411111 2010	001,002.10	001,002.10		Traine Faint
			Direct Contracting	10/16/2019								
			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									Waiting for the release of
			NP-53.12 Community Participation									Sub-Allotment Advice (SAA)
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									FY-2019

Premix Patching Bituminous	Maintenance	Competitive Bidding	10/09/2019	10/30/2019	11/14/2019	11/15/2019	AMWP 2019	3,789,983.78	3,789,983.78	Hot Mix, Cold Mix,
Pavements	Section	Limited Source Bidding	to							Emulsified Asphalt
		Direct Contracting	10/16/2019							
		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								Waiting for the release of
		NP-53.12 Community Participation								Sub-Allotment Advice (SAA)
		NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions								FY-2019

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				Sch	nedule for Each P	rocurement Activi	ty		Es	stimated Budget (Ph	p)	
ode AP)	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	со	Remarks (Brief Description of Program/Activity/Project)
	Premix Patching Bituminous Pavements		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-53.5 Agency-to-Agency 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	10/09/2019 to 10/16/2019	10/30/2019	11/14/2019	11/15/2019	AMWP 2019	891,821.95	891,821.95		Crushed Aggregates, Uncrushed Aggregates, Fine Aggregates, Penetration Asphalt Waiting for the release of Sub-Allotment Advice (SAA)
- 1	Replacement of Bituminous Pavements		NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions 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	10/09/2019 to 10/16/2019	10/30/2019	11/14/2019	11/15/2019	AMWP 2019	1,545,261.30	1,545,261.30		FY-2019 Crushed Aggregates, Uncrushed Aggregates, Fine Aggregates, Hot Mix, Cold Mix, Emulsified Asphalt, Penetration Asphalt Waiting for the release of Sub-Allotment Advice (SAA)
	Patching Concrete Pavements	Maintenance Section	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions Competitive Bidding Limited Source Bidding	10/09/2019 to	10/30/2019	11/14/2019	11/15/2019	AMWP 2019	1,305,117.10	1,305,117.10		FY-2019 Crushed Aggregates, Uncrushed Aggregates,

1 1		1	İ		ì	i i	1	
	Direct Contracting	10/16/2019					Fine Aggregates,	Í
	Repeat Order						Hot Mix, Cold Mix,	İ
	Shopping						Emulsified Asphalt,	İ
	NP-53.1 Two Failed Biddings						Penetration Asphalt	İ
	NP-53.2 Emergency Cases							İ
	NP-53.3 Take-Over of Contracts							İ
	NP-53.4 Adjacent or Contiguous							İ
	NP-53.5 Agency-to-Agency							İ
	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services							İ
	NP-53.7 Highly Technical Consultants							İ
	NP-53.8 Defense Cooperation Agreement							İ
	NP-53.9 Small Value Procurement							İ
	NP-53.10 Lease of Real Property and Venue							İ
	NP-53.11 NGO Participation						Waiting for the release of	İ
	NP-53.12 Community Participation						Sub-Allotment Advice (SAA)	1
	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions			1	1		FY-2019	1

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				Scl	nedule for Each P	rocurement Activi	ity		Es	stimated Budget (Ph	p)	_
Cod (PAF		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	со	Remarks (Brief Description of Program/Activity/Project)
		Administrative	Competitive Bidding	08/15/2019	09/04/2019	09/10/2019	09/11/2019	PDE FY	432,000.00	-	432,000.00	Security Services
		Section	Limited Source Bidding	to				2019				
			Direct Contracting	08/22/2019								
			Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
	Security Services at DPWH-Tarlac 2nd		NP-53.3 Take-Over of Contracts									
	District Engineering Office (T2DEO) at its		NP-53.4 Adjacent or Contiguous									
	premises/offices, Concepcion, Tarlac		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									To be charged to GAA FY 2019

Prepared by:



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