

Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**OFFICE OF THE DISTRICT ENGINEER**  
**TARLAC 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
San Francisco, Concepcion, Tarlac  
Tel. No. (045) 925-5665

September 21, 2020

**PERFORMANCE MONITORING DIVISION**

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

Sir/Madam:

We are submitting herewith the Annual Procurement Plan (APP) for Civil Works, Consulting Services and Goods & Services for FY 2020, using the prescribed format.

For your information and perusal.

  
**NEIL O. FARALA**  
District Engineer

RO3.20/EDS/NCF  


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

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

**Republic of the Philippines**  
**Department of Public Works and Highways**  
**Regional Office No. 3**  
**Tarlac-Second District Engineering Office**  
 San Francisco, Concepcion, Tarlac

**ANNUAL PROCUREMENT PLAN FOR FY 2020 (CIVIL WORKS)**

Code (AP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
					Advertisement/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
2010 1047 5000	Rehabilitation of Existing Dikey along O'Donnell River (Maruglo Section, Right Side), Capas, Tarlac  Contract ID No. 20CK0001	Construction Section	Yes	Public Bidding	10/18/2019 to 10/25/2019	11/07/2019	01/30/2020	02/07/2020	GAA FY- 2020	50,000,000.00		50,000,000.00	Const. of Flood Control Structure
2010 1047 5000	Rehabilitation of Existing Dikey along O'Donnell River (Patling Section, Right Side), Capas, Tarlac  Contract ID No. 20CK0002	Construction Section	Yes	Public Bidding	10/18/2019 to 10/25/2019	11/07/2019	01/30/2020	02/07/2020	GAA FY- 2020	50,000,000.00		50,000,000.00	Const. of Flood Control Structure
	Construction of Multi-Purpose Building at Barangay La Paz, Bamban, Tarlac  Contract ID No. 20CK0003	Planning & Design Section	Yes	Public Bidding	11/01/2019 to 11/08/2019	11/21/2019			GAA FY- 2020	3,000,000.00		3,000,000.00	Construction of Multi Purpose Building  (Note:Re-Bid to new CID no.)
	Rehabilitation of Existing Bank along Rio Chico River (San Roque Section, Right Bank), Downstream of Rio Chico Bridge, La Paz, Tarlac  Contract ID No. 20CK0004	Construction Section	No	Public Bidding	12/20/2019 to 12/27/2019	01/09/2020			GAA FY- 2020	55,000,000.00		55,000,000.00	Const. of Flood Control Structure  (Note:Cancelled)
	Rehabilitation/Improvement of Existing Dike along Rio Chico Bridge, Right Bank (San Roque Section), D/S of Rio Chico Bridge, La Paz, Tarlac  Contract ID No. 20CK0005	Construction Section	No	Public Bidding	12/20/2019 to 12/27/2019	01/09/2020			GAA FY- 2020	46,300,000.00		46,300,000.00	Const. of Flood Control Structure  (Note:Cancelled)
	Asset Preservation - Preventive Maintenance along Concepcion - La Paz Road, K0131+045 - K0133+ 021, K01235+927 - K0136+426, La Paz, Tarlac Contract ID No. 20CK0006	Construction Section	Yes	Public Bidding	10/26/2019 to 11/02/2019	11/15/2019			GAA FY- 2020	36,433,000.00		36,433,000.00	Roads: Const. Asphalt  (Note:MYCA/ FY 2020 FLR)
	Rehabilitation/Improvement of Existing Dike along Lucung River (Malupa Section, Left Bank), Concepcion, Tarlac  Contract ID No. 20CK0007	Construction Section	No	Public Bidding	12/20/2019 to 12/27/2019	01/09/2020			GAA FY- 2020	37,000,000.00		37,000,000.00	Const. of Flood Control Structure  (Note:Cancelled)

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0000 1000 7000	Emergency Repair of Damaged Pavement along Tarlac - Zambales Road, Capas, Tarlac  Contract ID No. 20CK0008	Construction Section	No	Public Bidding	12/24/2019 to 12/31/2019	01/14/2020	02/27/2020	02/28/2020	GAA FY-2020	1,451,412.61		1,451,412.61	Roads: Const. - Asphalt
	Asset Preservation - Preventive Maintenance along Victoria - La Paz Road, K0137+731 - K0140+425, La Paz, Tarlac  Contract ID No. 20CK0009	Construction Section	Yes	Public Bidding	10/26/2019 to 11/02/2019	11/15/2019			GAA FY-2020	63,000,000.00		63,000,000.00	Roads:Construction Asphalt  (Note:MYCA/ FY 2020 FLR)
	Asset Preservation - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along Manila North Road,K0103+000 - K0104+000, Capas, Tarlac  Contract ID No. 20CK0010	Construction Section	Yes	Public Bidding	11/06/2019 to 11/13/2019	11/26/2019	01/30/2020	02/07/2020	GAA FY-2020	57,313,000.00		57,313,000.00	Roads:Construction PCCP  (Note:MYCA/ FY 2020 FLR)
	Construction of Flood Control (Water Impounding Project), Brgy. Comillas, La Paz, Tarlac  Contract ID No. 20CK0011	Construction Section	No	Public Bidding	01/15/2020 to 01/22/2020	02/04/2020			GAA FY-2020	60,000,000.00		60,000,000.00	Const. of Water Impounding Prroject  (Note:MYCA/ FY 2020 FLR)
	Asset Preservation - Program Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Concepcion - Capas Road, K0119+496 - K0119+586, Capas, Tarlac  Contract ID No. 20CK0012	Construction Section	Yes	Public Bidding	10/26/2019 to 11/02/2019	11/15/2019			GAA FY-2020	1,050,000.00		1,050,000.00	Rehab./Re-Const. of Roads  (Note:MYCA/ FY 2020 FLR)
	Asset Preservation Program - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Tarlac - Zambales Road, K0119+606 - K0119+725, Capas, Tarlac  Contract ID No. 20CK0013	Construction Section	Yes	Public Bidding	10/30/2019 to 11/06/2019	11/19/2019			GAA FY-2020	1,921,000.00		1,921,000.00	Rehab./Re-Const. of Roads  (Note:MYCA/ FY 2020 FLR)

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	Construction of Slope Protection along Lucung River Right Bank (Malupa Section) Brgy. Malupa, Concepcion, Tarlac Contract ID No. 20CK0014	Construction Section	No	Public Bidding	01/17/2020 to 01/24/2020	02/06/2020			GAA FY-2020	40,000,000.00		40,000,000.00	Const. of Flood Control Structure  (Note:MYCA/ FY 2020 FLR)
	Network Development Program - Road Widening along Concepcion - La Paz Road, K0120+911 - K0121+108, K0122+392 - K0122+725, K0123+000 - K0123+109, K0123+637 - K0124+019, K0128+930 - K0129+140, K0133+851 - K0134+006, Concepcion, Tarlac Contract ID No. 20CK0015	Construction Section	Yes	Public Bidding	10/31/2019 to 11/07/2019	11/20/2019			GAA FY-2020	36,151,000.00		36,151,000.00	Roads: Construction PCCP  (Note:MYCA/ FY 2020 FLR)
	Network Development Program - Road Widening along Victoria - La Paz Road, K0133+280 - K0133+800, K0137+320 - K0137+731, K014+425 - K0140+567, La Paz, Tarlac Contract ID No. 20CK0016	Construction Section	Yes	Public Bidding	10/31/2019 to 11/07/2019	11/20/2019			GAA FY-2020	18,500,000.00		18,500,000.00	Roads: Construction PCCP  (Note:MYCA/ FY 2020 FLR)
	Rehabilitation/Improvement of Existing Bank along Rio Chico River (Macalong Section), La Paz, Tarlac Contract ID No. 20CK0017	Construction Section	No	Public Bidding	01/17/2020 to 01/24/2020	02/06/2020			GAA FY-2020	30,000,000.00		30,000,000.00	Const. of Flood Control Structure (Note:MYCA/ FY 2020 FLR)
	Rehabilitation/Improvement of Existing Dike along Lucung River (Downstream Left Bank (Malupa Section), Brgy. Malupa, Concepcion, Tarlac Contract ID No. 20CK0018	Construction Section	No	Public Bidding	01/17/2020 to 01/24/2020	02/06/2020			GAA FY-2020	10,000,000.00		10,000,000.00	Const. of Flood Control Structure  (Note:MYCA/ FY 2020 FLR)
	Rehabilitation/Improvement of Existing Dike along O'Donnell River (Patling Section) Left Bank, Brgy. Patling, Capas, Tarlac Contract ID No. 20CK0019	Construction Section	No	Public Bidding	01/17/2020 to 01/24/2020	02/06/2020			GAA FY-2020	7,000,000.00		7,000,000.00	Const. of Flood Control Structure  (Note:MYCA/ FY 2020 FLR)
	Network Development - Off - Carriageway Improvement along Capas-San Jose-Mayantoc-Malacampa Road, K0115+983 - K0116+224, K0116+224 - K0118+553, K0118+553 - K0120+498, Capas, Tarlac Contract ID No. 20CK0020	Construction Section	Yes	Public Bidding	11/06/2019 to 11/13/2019	11/26/2019			GAA FY-2020	38,411,000.00		38,411,000.00	Roads: Construction PCCP  (Note:MYCA/ FY 2020 FLR)



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	Construction of Brgy. Tinang to parang Road including Tinang Bridge Approach (with exception) Brgy. Tinang, Concepcion, Tarlac  Contract ID No. 20CK0021	Construction Section	No	Public Bidding	01/22/2020 to 01/29/2020	02/11/2020			GAA FY- 2020	15,000,000.00		15,000,000.00	Roads: Const. - PCCP  (Note:MYCA/ FY 2020 FLR)
	Network Development - Off - Carriageway Improvement along Tarlac - Zambales Road, K0115+ 000 - K0115+840, K0116+740 - K0118+010, K0119+210 - K0119+ 280, Capas, Tarlac  Contract ID No. 20CK0022	Construction Section	Yes	Public Bidding	11/01/2019 to 11/08/2019	11/21/2019			GAA FY- 2020	36,694,000.00		36,694,000.00	Roads: Construction PCCP  (Note:MYCA/ FY 2020 FLR)
	Construction of Brgy. San Isidro (Almendras) to Sitio Kabayung Sarul, Concepcion, Tarlac  Contract ID No. 20CK0023	Construction Section	No	Public Bidding	01/22/2020	02/11/2020			GAA FY- 2020	15,000,000.00		15,000,000.00	Roads: Const. - PCCP  (Note:MYCA/ FY 2020 FLR)
030 .002 0000	Bridge - Replacement of Permanent Weak Bridges: Bamban Overhead Br. (B02686LZ) along Manila North Road, Bamban, Tarlac  Contract ID No. 20CK0024	Construction Section	Yes	Public Bidding	11/09/2019 to 11/16/2019	11/29/2019	01/30/2020	02/07/2020	GAA FY- 2020	11,500,000.00		11,500,000.00	Replacement of Br.
030 .010 0000	Bridge - Retrofitting/Strengthening of Permanent Bridges: Palublub Br. (B03434LZ) along Capas - San Jose - Mayantoc - Malacampa Road, Capas, Tarlac  Contract ID No. 20CK0025	Construction Section	Yes	Public Bidding	11/01/2019 to 11/08/2019	11/21/2019	01/30/2020	02/07/2020	GAA FY- 2020	19,500,000.00		19,500,000.00	Retrofitting/ Strengthening of Bridge
030 .008 0000	Bridge - Retrofitting/Strengthening of Permanent Bridges: Rio Chico Br. (B02691LZ) along Tarlac - Sta. Rosa Road, La Paz, Tarlac  Contract ID No. 20CK0026	Construction Section	Yes	Public Bidding	11/08/2019 to	11/28/2019	01/30/2020	02/07/2020	GAA FY- 2020	24,200,000.00		24,200,000.00	Retrofitting/ Strengthening of Bridge
030 .008 0000	Bridge - Retrofitting/Strengthening of Permanent Bridges: Santiago Br. (B03297LZ) along Concepcion - Capas Road, Concepcion, Tarlac  Contract ID No. 20CK0027	Construction Section	Yes	Public Bidding	11/08/2019 to 11/15/2019	11/28/2019	01/30/2020	02/07/2020	GAA FY- 2020	35,700,000.00		35,700,000.00	Retrofitting/ Strengthening of Bridge

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2010 1047 3000	Rehabilitation/Improvement of Existing Earth Dike along Lucung River (Alfonso Section, Right Bank), Concepcion, Tarlac  Contract ID No. 20CK0028	Construction Section	Yes	Public Bidding	10/24/2019 to 10/31/2019	11/13/2019	02/10/2020	02/17/2020	GAA FY- 2020	22,775,000.00		22,775,000.00	Const. of Flood Control Structure
2010 1047 3000	Rehabilitation/Improvement of Existing Earth Dike along Lucung River (Malupa Section, Left Bank), Concepcion, Tarlac  Contract ID No. 20CK0029	Construction Section	Yes	Public Bidding	10/22/2019 to 10/29/2019	11/12/2019	01/30/2020	02/07/2020	GAA FY- 2020	17,002,000.00		17,002,000.00	Const. of Flood Control Structure
2010 1047 3000	Rehabilitation/Improvement of Existing Earth Dike along Rio Chico River (Lomboy Section, Right Bank), U/S of Rio Chico Bridge, Sta. 10+616 to Sta. 10+867, La Paz, Tarlac Contract ID No. 20CK0030	Construction Section	Yes	Public Bidding	10/19/2019 to 10/26/2019	11/08/2019	01/30/2020	02/07/2020	GAA FY- 2020	43,280,000.00		43,280,000.00	Const. of Flood Control Structure
	Rehabilitation/Improvement of Existing Earth Dike along Rio Chico River (Lomboy Section, Right Bank), U/S of Rio Chico Bridge, Sta. 11+ 144 to Sta. 11+408.40, La Paz, Tarlac Contract ID No. 20CK0031	Construction Section	Yes	Public Bidding	10/22/2019 to 10/29/2019	11/12/2019			GAA FY- 2020	47,915,000.00		47,915,000.00	Const. of Flood Control Structure  (Note: MYCA/ FY 2020 FLR)
2010 1012 3000	Construction of Slope Protection/ Erosion Control, Drainage and Cross Drains at SOE Quarters and EP Barracks, Area I (Crow Valley Military Reservation), Sta. Lucia Section, Capas, Tarlac  Contract ID No. 20CK0032	Construction Section	Yes	Public Bidding	10/19/2019 to 10/26/2019	11/08/2019	01/30/2020	02/07/2020	GAA FY- 2020	5,292,000.00		5,292,000.00	Const. of Flood Control Structure
2010 1012 3000	Rehabilitation of Existing Dike along O'Donnell River (Maruglu Section, Right Bank), Sta. 0+729.20 to Sta. 1+170, Capas, Tarlac  Contract ID No. 20CK0033	Construction Section	Yes	Public Bidding	10/19/2019 to 10/26/2019	11/08/2019	01/30/2020	02/07/2020	GAA FY- 2020	41,085,000.00		41,085,000.00	Const. of Flood Control Structure

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	Rehabilitation/Improvement of Existing Dikey along Lucung River(Left Bank), Sta. 1+449 to Sta. 1+637, Concepcion, Tarlac  Contract ID No. 20CK0034	Construction Section	Yes	Public Bidding	10/24/2019 to 10/31/2019	11/13/2019			GAA FY-2020	23,749,000.00		23,749,000.00	Const. of Flood Control Structure  (Note:MYCA/ FY 2020 FLR)
	Rehabilitation/Improvement of Existing Dikey along Parua River (Right Bank, San Antonio Section),D/S of Sta. Rita Bridge, Sta. 12+800 to Sta. 13+217.40, Concepcion, Tarlac  Contract ID No. 20CK0035	Construction Section	Yes	Public Bidding	10/24/2019 to 10/31/2019	11/13/2019			GAA FY-2020	40,056,000.00		40,056,000.00	Const. of Flood Control Structure  (Note:MYCA/ FY 2020 FLR)
	Rehabilitation/Improvement of Existing Dikey along Rio Chico River (La Purisima Section), Sta. 7+920.70 to Sta. 8+083.90, La Paz, Tarlac  Contract ID No. 20CK0036	Construction Section	Yes	Public Bidding	10/18/2019 to 10/25/2019	11/07/2019			GAA FY-2020	28,800,000.00		28,800,000.00	Const. of Flood Control Structure  (Note:MYCA/ FY 2020 FLR)
	Strengthening/Armoring of Existing Earth Dikey along Lucung River (Cut-Cut 1st Section, Left Bank), D/S of Cut-Cut Bridge, Sta. (-)7+826.80 to Sta. (-)8+234, Capas, Tarlac  Contract ID No 20CK0037	Construction Section	Yes	Public Bidding	10/22/2019 to 10/29/2019	11/12/2019			GAA FY-2020	49,000,000.00		49,000,000.00	Const. of Flood Control Structure  (Note:MYCA/ FY 2020 FLR)
2020 1000 3000 0	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Mac Arthur Highway to New Clark City via Kalangitan Road, Capas, Tarlac  Contract ID No. 20CK0038	Construction Section	Yes	Public Bidding	11/09/2019 to 11/16/2019	11/29/2019	02/10/2020	02/17/2020	GAA FY-2020	100,000,000.00		100,000,000.00	Roads: Construction PCCP
2020 1000 3500 0	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - New Clark City to Tarlac - Zambales Road via Kalangitan Road, Capas, Tarlac  Contract ID No. 20CK0039	Construction Section	Yes	Public Bidding	11/08/2019 to 11/15/2019	11/28/2019	02/10/2020	02/17/2020	GAA FY-2020	100,000,000.00		100,000,000.00	Roads: Construction PCCP

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1020 .005 1000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zone - Bamban Seamless Road, Bamban, Tarlac  Contract ID No. 20CK0040	Construction Section	Yes	Public Bidding	11/09/2019 to 11/16/2019	11/29/2019	01/30/2020	02/07/2020	GAA FY- 2020	39,800,000.00		39,800,000.00	Roads: Construction PCCP
1020 .000 1000	Concreting of TRADOC Road Nets, Phase 2, Camp O'Donnell, Capas, Tarlac  Contract ID No. 20CK0041	Construction Section	Yes	Public Bidding	11/07/2019 to 11/14/2019	11/27/2019	02/10/2020	02/10/2020	GAA FY- 2020	95,000,000.00		95,000,000.00	Roads: Construction PCCP
1020 .002 1000	Construction of Classroom for School Candidate Soldiers (SCS), TRADOC, Camp O' Donnell, Brgy. Sta. Lucia, Capas, Tarlac  Contract ID No. 20CK0042	Planning & Design Section	Yes	Public Bidding	11/07/2019 to 11/14/2019	11/27/2019	01/30/2020	02/07/2020	GAA FY- 2020	10,200,000.00		10,200,000.00	Construction of Classroom for SCS
	Construction of Mess Hall Including Multi-Purpose Building for School of Candidate Soldiers (SCS), TRADOC, Camp O' Donnell, Brgy. Sta. Lucia, Capas, Tarlac  Contract ID No. 20CK0043	Planning & Design Section	Yes	Public Bidding	11/07/2019 to 11/14/2019	11/27/2019			GAA FY- 2020	22,500,000.00		22,500,000.00	Construction of Mess Hall for SCS  (Note:MYCA/ FY 2020 FLR)
1020 1002 5000	Construction of TRADOC ATF Facility, TRADOC, Camp O'Donnell, Brgy. Sta. Lucia, Capas, Tarlac.  Contract ID No. 20CK0044	Planning & Design Section	Yes	Public Bidding	11/07/2019 to 11/14/2019	11/27/2019	01/30/2020	02/07/2020	GAA FY- 2020	25,000,000.00		25,000,000.00	Construction of TRADOC ATF Facility
1020 1002 7000	Construction of TRADOC Training Pool, TRADOC, Camp O'Donnell, Brgy. Sta. Lucia, Capas, Tarlac  Contract ID No. 20CK0045	Construction Section	Yes	Public Bidding	11/26/2019 to 12/03/2019	12/17/2019	01/30/2020	02/07/2020	GAA FY- 2020	28,000,000.00		28,000,000.00	Const. of Training Pool
1011 2062 1000	Concreting of Road at Barangay Sto. Domingo 1st, Capas, Tarlac  Contract ID No. 20CK0046	Construction Section	Yes	Public Bidding	11/09/2019 to 11/16/2019	11/29/2019	01/30/2020	02/07/2020	GAA FY- 2020	2,000,000.00		2,000,000.00	Roads: Construction PCCP

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01011 2062 3000	Concreting of Road at Sitio Subdivision Barangay O'Donnell, Capas, Tarlac  Contract ID No. 20CK0047	Construction Section	Yes	Public Bidding	11/08/2019 to 11/15/2019	11/28/2019	01/30/2020	02/07/2020	GAA FY- 2020	5,000,000.00		5,000,000.00	Roads: Construction PCCP
01010 2148 3000	Construction of Multi-Purpose Building at Barangay Bueno, Capas, Tarlac  Contract ID No. 20CK0048	Planning & Design Section	Yes	Public Bidding	10/19/2019 to 10/26/2019	11/08/2019	01/30/2020	02/07/2020	GAA FY- 2020	2,500,000.00		2,500,000.00	Construction of Multi Purpose Building
01010 2148 4000	Construction of Multi-Purpose Building at Barangay Caramutan, La Paz, Tarlac  Contract ID No. 20CK0049	Planning & Design Section	Yes	Public Bidding	11/01/2019 to 11/08/2019	11/21/2019	01/30/2020	02/07/2020	GAA FY- 2020	3,500,000.00		3,500,000.00	Construction of Multi Purpose Building
01010 2148 5000	Construction of Multi-Purpose Building at Barangay Guevarra, La Paz, Tarlac  Contract ID No. 20CK0050	Planning & Design Section	Yes	Public Bidding	10/18/2019 to 10/25/2019	11/07/2019	01/30/2020	02/07/2020	GAA FY- 2020	2,500,000.00		2,500,000.00	Construction of Multi- Purpose Building
01010 2148 7000	Construction of Multi-Purpose Building at Barangay La Purisima, La Paz, Tarlac  Contract ID No. 20CK0051	Planning & Design Section	Yes	Public Bidding	10/18/2019 to 10/25/2019	11/07/2019	01/30/2020	02/07/2020	GAA FY- 2020	2,500,000.00		2,500,000.00	Construction of Multi- Purpose Building
01010 2148 3000	Construction of Multi-Purpose Building at Barangay Pando, Concepcion, Tarlac  Contract ID No. 20CK0052	Planning & Design Section	Yes	Public Bidding	11/01/2019 to 11/08/2019	11/21/2019	01/30/2020	02/07/2020	GAA FY- 2020	2,500,000.00		2,500,000.00	Construction of Multi Purpose Building
01010 2148 3000	Construction of Multi-Purpose Building at Barangay Parang, Concepcion, Tarlac  Contract ID No. 20CK0053	Planning & Design Section	Yes	Public Bidding	10/31/2019 to 11/07/2019	11/20/2019	01/30/2020	02/07/2020	GAA FY- 2020	2,500,000.00		2,500,000.00	Construction of Multi Purpose Building
01010 2148 3000	Construction of Multi-Purpose Building at Barangay San Agustin, Concepcion, Tarlac  Contract ID No. 20CK0054	Planning & Design Section	Yes	Public Bidding	10/24/2019 to 10/31/2019	11/13/2019	01/30/2020	02/07/2020	GAA FY- 2020	2,500,000.00		2,500,000.00	Construction of Multi Purpose Building

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					Advertisement/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
0101 2148 1000	Construction of Multi-Purpose Building at Barangay San Nicolas, Bamban, Tarlac Contract ID No. 20CK0055	Planning & Design Section	Yes	Public Bidding	10/30/2019 to 11/06/2019	11/19/2019	01/30/2020	02/07/2020	GAA FY-2020	2,500,000.00		2,500,000.00	Construction of Multi Purpose Building
0101 2148 2000	Construction of Multi-Purpose Building at Barangay Sta. Rita, Capas, Tarlac Contract ID No. 20CK0056	Planning & Design Section	Yes	Public Bidding	10/22/2019 to 10/29/2019	11/12/2019	01/30/2020	02/07/2020	GAA FY-2020	2,500,000.00		2,500,000.00	Construction of Multi Purpose Building
0101 2148 3000	Construction of Multi-Purpose Building at Barangay Sto. Rosario, Capas, Tarlac Contract ID No. 20CK0057	Planning & Design Section	Yes	Public Bidding	10/24/2019 to 10/31/2019	11/13/2019	01/30/2020	02/07/2020	GAA FY-2020	2,500,000.00		2,500,000.00	Construction of Multi Purpose Building
0101 2148 4000	Construction of Multi-Purpose Building at Barangay Talaga, Capas, Tarlac Contract ID No. 20CK0058	Planning & Design Section	Yes	Public Bidding	10/24/2019 to 10/31/2019	11/13/2019	01/30/2020	02/07/2020	GAA FY-2020	2,500,000.00		2,500,000.00	Construction of Multi Purpose Building
0101 2148 5000	Construction of Multi-Purpose Building at Barangay Tinang, Concepcion, Tarlac Contract ID No. 20CK0059	Planning & Design Section	Yes	Public Bidding	11/06/2019 to 11/13/2019	11/26/2019	01/30/2020	02/07/2020	GAA FY-2020	6,000,000.00		6,000,000.00	Construction of Multi Purpose Building
0101 2148 5000	Construction of Multi-Purpose Building at Sitio Baraca, Murcia, Concepcion, Tarlac Contract ID No. 20CK0060	Planning & Design Section	Yes	Public Bidding	10/26/2019 to 11/02/2019	11/15/2019	01/30/2020	02/07/2020	GAA FY-2020	3,500,000.00		3,500,000.00	Construction of Multi Purpose Building
0101 2148 7000	Construction of Multi-Purpose Building at Sitio Gugo, Sta. Rosa, Concepcion, Tarlac Contract ID No. 20CK0061	Planning & Design Section	Yes	Public Bidding	10/26/2019 to 11/02/2019	11/15/2019	01/30/2020	02/07/2020	GAA FY-2020	3,500,000.00		3,500,000.00	Construction of Multi Purpose Building
0101 2148 3000	Construction of Multi-Purpose Building at Sitio Sampaguita, Barangay Manlapig, Capas, Tarlac Contract ID No. 20CK0062	Planning & Design Section	Yes	Public Bidding	10/25/2019 to 11/01/2019	11/14/2019	01/30/2020	02/07/2020	GAA FY-2020	2,000,000.00		2,000,000.00	Construction of Multi Purpose Building

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Code (AP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
					Advertisement/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
0101 148 000	Construction of Multi-Purpose Building at Sitio San Agustin, Barangay O'Donnell, Capas, Tarlac Contract ID No. 20CK0063	Planning & Design Section	Yes	Public Bidding	10/22/2019 to 10/29/2019	11/12/2019	01/30/2020	02/07/2020	GAA FY-2020	3,500,000.00		3,500,000.00	Construction of Multi Purpose Building
0101 148 000	Construction of Multi-Purpose Building at Sitio Transmitter, Barangay Sta. Lucia, Capas, Tarlac Contract ID No. 20CK0064	Planning & Design Section	Yes	Public Bidding	10/25/2019 to 11/01/2019	11/14/2019	01/30/2020	02/07/2020	GAA FY-2020	3,500,000.00		3,500,000.00	Construction of Multi Purpose Building
0101 148 000	Rehabilitation of Multi-Purpose Building at Barangay Bantog, La Paz, Tarlac Contract ID No. 20CK0065	Planning & Design Section	Yes	Public Bidding	10/19/2019 to 10/26/2019	11/08/2019	01/30/2020	02/07/2020	GAA FY-2020	2,000,000.00		2,000,000.00	Rehab. of Multi Purpose Building
0101 148 000	Rehabilitation of Multi-Purpose Building at Barangay Dolores, Capas, Tarlac Contract ID No. 20CK0066	Planning & Design Section	Yes	Public Bidding	11/06/2019 to 11/13/2019	11/26/2019	01/30/2020	02/07/2020	GAA FY-2020	2,000,000.00		2,000,000.00	Rehab. of Multi Purpose Building
0101 148 000	Rehabilitation of Multi-Purpose Building at Barangay Sta. Lucia, Capas, Tarlac Contract ID No. 20CK0067	Planning & Design Section	Yes	Public Bidding	10/25/2019 to 11/01/2019	11/14/2019	01/30/2020	02/07/2020	GAA FY-2020	2,000,000.00		2,000,000.00	Rehab. of Multi Purpose Building
0101 148 000	Rehabilitation of Multi-Purpose Building at Barangay Sto. Domingo 1st, Capas, Tarlac Contract ID No. 20CK0068	Planning & Design Section	Yes	Public Bidding	10/31/2019 to 11/07/2019	11/20/2019	01/30/2020	02/07/2020	GAA FY-2020	2,000,000.00		2,000,000.00	Construction of Multi Purpose Building
0111 062 000	Concreting of Road at Sitio Sacot, Brgy. Anupul, Bamban, Tarlac Contract ID No. 20CK0069	Construction Section	Yes	Public Bidding	10/26/2019 to 11/02/2019	11/15/2019	01/30/2020	02/07/2020	GAA FY-2020	4,500,000.00		4,500,000.00	Roads: Construction PCCP
	Asset Preservation Program: Preventive Maintenance along Concepcion - Capas Road, K0111+950 - K0112+135, K0113+743 - K0113+968, K0116+220 - K0117+000, K0118+000 - K0119+120, Concepcion, Tarlac Contract ID No. 20CK0070	Construction Section	Yes	Public Bidding	10/25/2019 to 11/01/2019	11/14/2019			GAA FY-2020	51,650,000.00		51,650,000.00	Roads: Const. - Asphalt  (Note: MYCA/ FY 2020 FLR)

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Code (AP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
					Advertiseme nt/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
	Asset Preservation - Preventive Maintenance along Manila North Road K0104+000 - K0104+713, Capas, Tarlac Contract ID No. 20CK0071	Construction Section	Yes	Public Bidding	10/25/2019 to 11/01/2019	11/14/2019			GAA FY-2020	17,131,000.00		17,131,000.00	Roads: Const. - Asphalt  (Note:MYCA/ FY 2020 FLR)
	Asset Preservation - Preventive Maintenance along Tarlac - Sta. Rosa K0129+(-938) - K0129+(-670), K0131+200 - K0131+340, K0131+900 - K0132+380, La Paz, Tarlac Contract ID No. 20CK0072	Construction Section	Yes	Public Bidding	10/25/2019 to 11/01/2019	11/14/2019			GAA FY-2020	11,500,000.00		11,500,000.00	Roads: Const. - Asphalt  (Note:MYCA/ FY 2020 FLR)
	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads along Concepcion - Capas Road, K0111+066 - K0111+638, K0114+117 - K0115+783, K0117+000 - K0117+370, K0117+551 - K0118+000, Concepcion, Tarlac Contract ID No. 20CK0073	Construction Section	Yes	Public Bidding	10/30/2019 to 11/06/2019	11/19/2019			GAA FY-2020	85,679,000.00		85,679,000.00	Roads: Construction PCCP  (Note:MYCA/ FY 2020 FLR)
	Asset Preservation - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along Tarlac - Zambales Road, K0108+719 - K0109+878, K0110+010 - K0110+303, K0112+660 - K0113+484, K0114+012 - K0115+000, Capas, Tarlac Contract ID No. 20CK0074	Construction Section	Yes	Public Bidding	10/30/2019 to 11/06/2019	11/19/2019			GAA FY-2020	53,667,000.00		53,667,000.00	Roads: Construction PCCP  (Note:MYCA/ FY 2020 FLR)
2010 2000 1000	Construction of Classrooms: Two (2) Storey, Ten (10) Classroom School Building at Aranguren Integrated School, Capas, Tarlac Contract ID No. 20CK0075	Planning & Design Section	No	Public Bidding	12/14/2019 to 12/21/2019	01/03/2020	08/05/2020	08/06/2020	GAA FY-2020	24,149,479.39		24,149,479.39	Const. of School Building
2010 2000 1000	Construction of Classrooms: Two (2) Storey, Ten (10) Classroom School Building at Concepcion North Central Elementary School, Concepcion, Tarlac Contract ID No. 20CK0076	Planning & Design Section	No	Public Bidding	12/14/2019 to 12/21/2019	01/03/2020	08/05/2020	08/06/2020	GAA FY-2020	23,695,061.71		23,695,061.71	Const. of School Building
	Construction of Multi-Purpose Building (Covered Court) at Brgy. Telabanca Resettlement Area, Capas, Tarlac Contract ID No. 20CK0077	Planning & Design Section	No	Public Bidding	01/22/2020 to 01/29/2020	02/11/2020			GAA FY-2020	3,500,000.00		3,500,000.00	Const. of Covered Court  (Note:MYCA/ FY 2020 FLR)



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Code (AP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
					Advertiseme nt/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
	Construction of a Two (2) Storey PAGCOR Multi-Purpose/Evacuation Center (Scheme-3) at TRADOC, PA, Camp O'Donnell (Building 1), Capas, Tarlac  Contract ID No. 20CK0078	Planning & Design Section	No	Public Bidding	01/22/2020 to 01/29/2020	02/11/2020			GAA FY- 2020	59,623,967.61		59,623,967.61	Const. of Multi- Purpose/Evacuation Center  (Note:Awaiting for the release of SARO)
	Construction of a Two (2) Storey PAGCOR Multi-Purpose/Evacuation Center (Scheme-3) at TRADOC, PA, Camp O'Donnell (Building 2), Capas, Tarlac  Contract ID No. 20CK0079	Planning & Design Section	No	Public Bidding	01/24/2020 to 01/31/2020	02/13/2020			GAA FY- 2020	59,623,967.61		59,623,967.61	Const. of Multi- Purpose/Evacuation Center  (Note:Awaiting for the release of SARO)
0010 0148 0000	Construction of Multi-Purpose Building at Barangay La Paz, Bamban, Tarlac  Contract ID No. 20CK0080	Planning & Design Section	No	Public Bidding	01/24/2020 to 01/31/2020	02/13/2020	02/27/2020	02/28/2020	GAA FY- 2020	2,000,000.00		2,000,000.00	Const. of MPB
	Rehabilitation/Improvement of Existing Dike along Lucung River (Old Lucung Lilibangan & Magao Section), Concepcion, Tarlac  Contract ID No. 20CK0081	Construction Section	No	Public Bidding	01/29/2020 to 02/05/2020	02/18/2020			GAA FY- 2020	30,000,000.00		30,000,000.00	Const. of Flood Control  (Note:MYCA/ FY 2020 FLR)
	Construction of Brgy. Tinang (Sitio Kubit) with Appurtenant Structures Brgy. Tinang, Concepcion, Tarlac  Contract ID No. 20CK0082	Construction Section	No	Public Bidding	01/29/2020 to 02/05/2020	02/18/2020			GAA FY- 2020	20,000,000.00		20,000,000.00	Roads: Const.- PCCP  (Note:MYCA/ FY 2020 FLR)
	Concreting of Local Road, Brgy. Balanoy - Brgy. Dumarais, La Paz, Tarlac  Contract ID No. 20CK0083	Construction Section	No	Public Bidding	01/29/2020 to 02/05/2020	02/18/2020			GAA FY- 2020	10,000,000.00		10,000,000.00	Roads: Const.- PCCP  (Note:MYCA/ FY 2020 FLR)

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					Advertiseme nt/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
	Concreting of Brgy. San Vicente FMR, Brgy. San Vicente, Concepcion, Tarlac  Contract ID No. 20CK0084	Construction Section	No	Public Bidding	02/05/2020 to 02/12/2020	02/26/2020			GAA FY- 2020	12,500,000.00		12,500,000.00	Const. of Flood Control  (Note:Re-Bid to new CID no.)
	Concreting of Sitio Bulusan Troso to Sitio Mauricia, Brgy. Anupul FMR, Brgy. Anupul, Bamban, Tarlac  Contract ID No. 20CK0085	Construction Section	No	Public Bidding	02/05/2020 to 02/12/2020	02/26/2020			GAA FY- 2020	12,500,000.00		12,500,000.00	Roads: Const.-PCCP  (Note:Re-Bid to new CID no.)
	Construction of Multi-Purpose Building La Paz Community College, La Paz, Tarlac  Contract ID No. 20CK0086	Planning & Design Section	No	Public Bidding	02/08/2020 to 02/15/2020	02/28/2020			GAA FY- 2020	10,000,000.00		10,000,000.00	Const. of MPB  (Note:MYCA/ FY 2020 FLR)
	Construction of a Two (2) Storey PAGCOR Multi-Purpose/Evacuation Center (Scheme-3) at Barangay Rizal, La Paz, Tarlac  Contract ID No. 20CK0087	Planning & Design Section	No	Public Bidding	02/12/2020 to 02/19/2020	03/03/2020			GAA FY- 2020	59,623,967.61		59,623,967.61	Const. of Multi- Purpose/Evacuation Center  (Note:Cancelled)
2011 2021 2000	Concreting of Farm to Mill Road at Culatingan Road to Magao Road, Concepcion, Tarlac  Contract ID No. 20CK0088	Construction Section	No	Public Bidding	03/05/2020 to 03/12/2020	08/13/2020	08/28/2020	09/04/2020	GAA FY- 2020	9,100,175.09		9,100,175.09	Roads: Const.-PCCP
2010 2016 2000	Construction of Bamban Public Market, Anupul, Bamban, Tarlac  Contract ID No. 20CK0089	Planning & Design Section	No	Public Bidding	03/18/2020 to 03/25/2020	05/26/2020	05/29/2020	06/01/2020	GAA FY- 2020	18,000,000.00		18,000,000.00	Construction of New Public Market

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Code (AP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
					Advertiseme nt/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
3000 1000 3000	Repair/Maintenance of Dike along Tinang Creek, Concepcion, Tarlac  Contract ID No. 20CK0090	Maintenance Section	No	Public Bidding	05/13/2020 to 05/20/2020	06/02/2020	06/11/2020	06/17/2020	GAA FY-2020	3,500,000.00		3,500,000.00	Const. of Slope Protection
3000 1000 3000	Repair/Maintenance of Dike along Marimla River at Sto. Nino Bridge, Downstream, Left Bank, Sto Nino Section, Bamban, Tarlac  Contract ID No. 20CK0091	Maintenance Section	No	Public Bidding	05/13/2020 to 05/20/2020	06/02/2020	06/11/2020	06/17/2020	GAA FY-2020	2,000,000.00		2,000,000.00	Const. of Slope Protection
3020 1000 5000	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Rain Water Collectors in Public Facilities within 3rd Legislative District of Tarlac  Contract ID No. 20CK0092	Construction Section	No	Public Bidding	05/28/2020 to 06/04/2020	06/18/2020	06/24/2020	06/26/2020	GAA FY-2020	4,192,650.00		4,192,650.00	Const. of Rain Water Collectors
3010 2000 1000	Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at Caut Elementary School, La Paz, Tarlac  Contract ID No. 20CK0093	Planning and Design Section	No	Public Bidding	06/05/2020 to 06/12/2020	06/25/2020	08/05/2020	08/06/2020	GAA FY-2020	14,727,508.31		14,727,508.31	Const. of School Building
1020 2058 0000	Concreting of Brgy. San Vicente FMR, Brgy. San Vicente, Concepcion, Tarlac  Contract ID No. 20CK0094	Construction Section	No	Public Bidding	06/27/2020 to 07/04/2020	07/16/2020	07/22/2020	07/23/2020	GAA FY-2020	12,000,000.00		12,000,000.00	Roads: Const.-PCCP
1020 2058 9000	Concreting of Sitio Bulusan Troso to Sitio Mauricia, Brgy. Anupul FMR, Brgy. Anupul, Bamban, Tarlac  Contract ID No. 20CK0095	Construction Section	No	Public Bidding	06/27/2020 to 07/04/2020	07/16/2020	07/22/2020	07/23/2020	GAA FY-2020	12,000,000.00		12,000,000.00	Roads: Const.-PCCP
0040 0000 1000	Construction of Road Including Curb & Gutter, Concrete Pavement/Parking Area and Landscaping of DPWH - Tarlac 2nd District Engineering Office, Concepcion, Tarlac  Contract ID No. 20CK0096	Construction Section	No	Public Bidding	08/16/2020 to 08/24/2020	09/04/2020	09/25/2020	10/05/2020	GAA FY-2020	15,498,450.00		15,498,450.00	Roads: Const.-PCCP

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Code (AP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
					Advertisemen nt/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
0000 1000 0000	Soil Testing/Exploration for the Construction of Aranguren Bridge along the Project Construction/Improvement of Access Roads Leading to Declared Tourism Destinations – New Clark City to Tarlac – Zambales Road via Kalangitan Road, Capas, Tarlac Contract ID No. 20CSC01	Planning and Design Section	No	Public Bidding	03/10/2020 to 03/17/2020	06/11/2020	06/19/2020	06/25/2020	GAA FY-2020	169,000.00		169,000.00	Soil testing/ Exploration/ Const. of Bridge
0000 1000 0000	Soil Testing/Exploration for the Construction of Sitio Kawili-Wili Bridge along the Project Construction/Improvement of Access Roads Leading to Declared Tourism Destinations – New Clark City to Tarlac – Zambales Road via Kalangitan Road, Capas, Tarlac Contract ID No. 20CSC02	Planning and Design Section	No	Public Bidding	03/10/2020 to 03/17/2020	06/11/2020	06/19/2020	06/25/2020	GAA FY-2020	169,000.00		169,000.00	Soil testing/ Exploration/ Const. of Bridge
0000 1000 0000	Conduct of Soil Testing/Exploration/Investigation for the Construction of Flood Control Structure along Rivers under the 3rd Legislative District of Tarlac. Contract ID No. 20CSC03	Planning and Design Section	No	Public Bidding	05/28/2020 to 06/04/2020	06/23/2020	06/29/2020	07/06/2020	GAA FY-2020	11,320,000.00		11,320,000.00	Soil testing/ Exploration/ Investigation of Flood Control Structure
0000 1000 0000	Conduct of Soil Testing/Exploration for the A.) Construction/Improvement of Access Roads Leading to Declared Tourism Destinations: New Clark City to Tarlac - Zambales Road via Kalangitan Road, Capas, Tarlac. B.) Construction/Improvement of Access Roads Leading to Declared Tourism Destinations: McArthur Highway to New Clark City via Kalangitan Road, Capas, Tarlac. C.) Culatungan Bridge, FMR, Culatungan, Concepcion, Tarlac. D. Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at Caut Elementary School, La Paz, Tarlac. Contract ID No. 20CSC04	Planning and Design Section	No	Public Bidding	06/05/2020 to 06/12/2020	06/30/2020	07/08/2020	07/14/2020	GAA FY-2020	687,254.00		687,254.00	Soil Testing/ Exploration of Various Infra- Structure

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Code (AP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
					Advertisement/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
3000 1000 7000	Procurement for the Supply of Diesel, Gasoline, Fuel & Lubricants (Six Months) for the Operation of Service Vehicles in the Implementation, Supervision & Inspection of Various Infrastructure Projects (Administrative, Finance, Construction, Planning & Design, Quality Assurance Section & Office of the Assistant District Engineer & District Engineer's Office) And Operation of Services Vehicles, Heavy Equipments and Power Tools for the Maintenance of National Roads, Bridges and other Structures (Maintenance Section Within 2nd District of Tarlac and Attending of Official Business of DPWH-Tarlac 2nd District Engineering Office, Concepcion, Tarlac (CONCEPCION AND LAPAZ) 1ST QUARTER FY 2020 Contract ID No. 20GGCK0001	DPWH Tarlac 2nd Office	No	Public Bidding	01/22/2020 to 01/29/2020	02/11/2020	03/11/2020	03/12/2020	GAA FY-2020	2,069,410.00	2,069,410.00		30,895 ltrs Fuel, Diesel; 6,644 ltrs Fuel, Premium; 320 ltrs Rev-X (1L); 32 pc Brake Fluid (250 ml); 72 ATF ltrs (Oil 10) (1L); 20 ltrs Ultron (1L); 32 pc Water Coolant (500 ml); 320 2T Oil (1L); 4 pc Grease
3000 1000 7000	Supply And Delivery Of Materials For Use In The Sealing Of Bituminous Pavement Along Various National Roads-3rd District Tarlac (CONCEPCION AND LAPAZ) 1ST QUARTER FY 2020 Contract ID No. 20GGCK0002	Maintenance Section	No	Shopping	01/22/2020 to 01/29/2020	02/11/2020	02/24/2020	02/27/2020	GAA FY-2020	992,205.72	992,205.72		70 drums Emulsified Asphalt (SS-1)
3000 1000 7000	Supply And Delivery Of Materials For Use In The Premix Patching(Coldmix Asphalt) Bituminous Pavement along various National Roads within 3rd District of Tarlac (Concepcion, Capas and Lapaz, Tarlac) Contract ID No. 20GGCK0003	Maintenance Section	No	Shopping	01/22/2020 to 01/29/2020	02/11/2020	02/24/2020	02/27/2020	GAA FY-2020	997,542.00	997,542.00		504 pails Coldmix Asphalt (40kg/ pail)
3000 1000 7000	Supply & Delivery Of Materials For Installation /Application Of Reflectorized Thermoplastic Pavement Along Various National Roads-3RD District Tarlac (Capas) 1st Quarter FY2020 Contract ID No. 20GGCK0004	Maintenance Section	No	Shopping	01/22/2020 to 01/29/2020	02/11/2020	02/24/2020	02/27/2020	GAA FY-2020	935,917.51	935,917.51		423 bags Thermoplastic Paint (white); 156 liters Primer (white); 286 kg. LPG; 149 bags Thermoplastic Paint (Yellow); 55 liters Primer Yellow

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Code (AP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
					Advertisement/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
3000 1000 7000	Supply & Delivery Of Uniforms And Tools Requirements For The Maintenance Of National Roads & Bridges-3rd District Tarlac (Bamban, Capas, Concepcion, Lapaz) 1st Quarter FY2020  Contract ID No. 20GGCK0005	Maintenance Section	No	Shopping	01/22/2020 to 01/29/2020	02/11/2020	02/24/2020	02/27/2020	GAA FY-2020	869,662.50	869,662.50		15 units Grasscutter (4-Stroke, branded); 40 pcs. Shovel (US, round); 30 pcs. Shovel (US, flat); 30 pcs. Wheel Borrow (heavy duty); 50 pcs. Scythe; 30 pcs. Rake; 1,000 rolls Tansi; 100 pcs. Traffic Cones, C30; 50 pcs. Broom Stick; 140 pcs. Long Sleeve with print and logo
3000 1000 7000	Supply and Delivery of materials for Repainting of Bridges and Wheel Guards along various National Roads within Third District of Tarlac (Bamban, Capas, Concepcion and Lapaz, Tarlac) - 1st Quarter 2020 Contract ID No. 20GGCK0006	Maintenance Section	No	Shopping	01/22/2020 to 01/29/2020	02/11/2020	02/24/2020	02/27/2020	GAA FY-2020	969,101.28	969,101.28		536 gals. REFLECTORIZED PAINT WHITE; 27 gals. REFLECTORIZED & RUBBERIZED TRAFFIC PAINT WHITE
3000 1000 3000	Procurement of Office Supplies for the 2nd Quarter of 2020 for use in the Operation of Various Sections (excluding Maintenance Section), DPWH - Tarlac 2nd DEO, Concepcion Tarlac  Contract ID No. 20GGCK0007	DPWH Tarlac 2nd Office	No	Agency to Agency	Procurement Service				GAA FY-2020	59,840.23		59,840.23	250 ream Paper, Multicopy, A4 80 gsm; 30 ream Paper, Multicopy, Legal 80 gsm; 15 box Paper clip, vinyl/plastic coated, 33mm (min); 15 box paper clip, vinyl/plastic coated, Jumbo, 50mm (min); 10 box staple wire, standard, (26/6); 4 unit External Hard Drive, 1TB, 2.5" HDD, USB 3.0; 1 lot Freight Cost (Regional Depots)
3000 1000 7000	Procurement of Office Supplies for the 2nd Quarter of 2020 for use in the Operation of Maintenance Section, DPWH - Tarlac 2nd DEO, Concepcion, Tarlac  Contract ID No. 20GGCK0008	DPWH Tarlac 2nd Office	No	Shopping	Procurement Service				GAA FY-2020	6,133.46	6,133.46		35 ream Paper, Multicopy, A4 80 gsm; 5 box Staple wire, standard (26/6); 1 lot Freight Cost (Regional Depots)
0000 1000 0000	Emergency Procurement of Various Supplies and Personal Protective Equipment (PPEs) to be used by various DPWH Field Personnel and for use in the operation of DPWH - Tarlac 2nd District Engineering Office for Decontamination/ Sanitation/ Disinfection Operation in Various Settings (e.g. Office, Hospital, Supermarket etc.) for Infection Prevention and Control Measure as per Proclamation No. 929 declaring a State of Calamity throughout the Philippines due to Corona Virus Disease 2020  Contract ID No. 20GGCK0009	DPWH Tarlac 2nd Office	No	Emergency Procurement			03/20/2020	03/23/2020	GAA FY-2020	171,725.00		171,725.00	5 gal Alcohol (6.6 ltrs./gallon); 50 pc Face Shield (Ready-to-use); 1 box Face Mask 3-ply; 40 pc Rubber Gloves Hi-Cut (Washable/ Disposable); 30 pc Goggles; 30 pc Rain Boots; 13 set Rain Coat with Pants; 67 gal Disinfectant Solution; 3 set Shoe/ Footbath for Sanitation (non-slip) Office Use

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					Advertiseme nt/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
3000 1004 1000	Supply, Delivery and Installation of Pavement Levelled Marker/ Stud along Various National Roads within Third District of Tarlac - Second Quarter 2020  Contract ID No. 20GGCK0014	Maintenance Section	No	Shopping	05/20/2020 to 05/27/2020	05/26/2020	06/16/2020	06/18/2020	GAA FY- 2020	997,220.92	997,220.92		88 each Pavement Levelled Markers/ Stud, flush Type, Mode MS-127
3000 1000 7000	Supply and Delivery of Materials for Paving of Unpaved shoulder (L/S) along Sta. Rosa – Tarlac Road, Lapaz, Tarlac – Second Quarter 2020  Contract ID No. 20GGCK0015	Maintenance Section	No	Shopping	05/20/2020 to 05/27/2020	05/26/2020	06/16/2020	06/18/2020	GAA FY- 2020	901,924.92	901,924.92		796 cu. m. Common Borrow (w/ 25% Shrinkage factor); 86 cu. m. Aggregate Subbase Course (w/ 15% Shrinkage Factor); 115 cu. m. Ready Mixed Concrete (3,500 psi); 2 lit. Curing Compound; 1 lit. Asphalt Sealant; 1 pc. Concrete Saw (Diamond Blade, 14" Dia); 484.71 kgs. Reinforcing Steel Bar; 3 gals. Concrete Epoxy
3000 1004 1000	Supply, Delivery and Installation/Application of Reflectorized Thermoplastic Pavement Markings Along National Roads within Third District of Tarlac – Second Quarter 2020  Contract ID No. 20GGCK0016	Maintenance Section	No	Public Bidding	05/20/2020 to 05/27/2020	05/26/2020	06/16/2020	06/18/2020	GAA FY- 2020	995,425.52	995,425.52		149 bags Thermoplastic Paint (yellow); 55 liters Primer (yellow); 423 bags Thermoplastic Paint (white); 156 liters Primer (white); 286 kgs. LPG; 87 bags Glass Beads; 5 kgs. Calsumine
3000 1000 7000	Supply and Delivery of Materials for Sealing of Bituminous Pavement along Various National Roads within Third District of Tarlac (Concepcion and Lapaz, Tarlac) – Second Quarter 2020  Contract ID No. 20GGCK0017	Maintenance Section	No	Public Bidding	05/20/2020 to 05/27/2020	05/26/2020	06/16/2020	06/18/2020	GAA FY- 2020	986,338.08	986,338.08		69 drum Emulsified Asphalt, SS-1; 11 cu. m Gravel

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					Advertisement/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
0000 1000 7000	Supply and Delivery of Materials for Repainting of Bridges and Wheel Guards along Various National Roads within Third District of Tarlac (Bamban, Capas, Concepcion and Lapaz, Tarlac) – Second Quarter 2020  Contract ID No. 20GGCK0018	Maintenance Section	No	Public Bidding	05/20/2020 to 05/27/2020	05/26/2020	06/16/2020	06/18/2020	GAA FY-2020	402,538.50	402,538.50		654 gals. Gloss Latex White; 100 pcs. Paint Brush (4"); 200 gals. Paint Thinner
0000 1004 1000	Supply and Delivery of Materials for Repainting of Guardrails along Various National Roads within Third District of Tarlac (Bamban, Capas, Concepcion and Lapaz, Tarlac) – Second Quarter 2020  Contract ID No. 20GGCK0019	Maintenance Section	No	Shopping	05/20/2020 to 05/27/2020	05/26/2020	06/16/2020	06/18/2020	GAA FY-2020	494,959.50	494,959.50		748 gals. Paint Enamel (white); 150 pcs. Paint Brush; 217 gals. Paint thinner
0000 1000 0000	Procurement for the Supply and Delivery of Janitorial Supplies for Use in the Operation of DPWH Tarlac 2nd DEO San Francisco, Concepcion, Tarlac  Contract ID No. 20GGCK0020	DPWH Tarlac 2nd Office	No	Shopping		06/09/2020	06/16/2020	06/18/2020	GAA FY-2020	49,780.00		49,780.00	1 bag Detergent Powder(3.3kg); 2 bottle Liquid Bleach as disinfectant 900 ml; 3 bottle Fabric Conditioner 2 liters; 4 gal Muriatic Acid; 5 bottle Liquid Toilet Disinfectant 900 ml; etc.
0000 1000 0000	Supply, Delivery and Installation of Kyocera Maintenance Kit of the Copier used in the DE's / ADE's Office and Planning & Design Section, DPWH - Tarlac 2nd DEO, San Francisco, Tarlac  Contract ID No. 20GGCK0021	DPWH Tarlac 2nd Office	No	Small Value Procurement		06/09/2020	06/16/2020	06/18/2020	GAA FY-2020	39,142.00		39,142.00	1 set Maintenance Kit for Kyocera Copier MK-4105 (Installation Fee included); 1 set Maintenance Kit for Kyocera Copier FK-7105(Installation Fee and Transportation Charge included)
0000 1000 0000	Supply, Delivery and Installation of Kyocera Maintenance Kit of the Copier used in the DE's / ADE's Office and Planning & Design Section, DPWH - Tarlac 2nd DEO, San Francisco, Tarlac  Contract ID No. 20GGCK0021-A	DPWH Tarlac 2nd Office	No	Agency to Agency	Procurement Service				GAA FY-2020	51,622.51		51,622.51	2 pc Stapler, Standard Type, load cap: 200 min; 20 box staple wire, (26/6); 220 pcs Surgical Mask; 1 lot Freight Cost

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					Advertiseme nt/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
0000 1000 0000	Procurement of Office Supplies (not available at PS-DBM) for 2nd Quarter for use in the operation of DPWH Tarlac 2nd, District Engineering Office, San Francisco, Concepcion, Tarlac  Contract ID No. 20GGCK0022	DPWH Tarlac 2nd Office	No	Shopping			06/16/2020	06/18/2020	GAA FY-2020	49,940.00		49,940.00	30 pcs Correction tape; 1 pack Folder Long Brown; 2 pack Lamination Film A4; 2 pack Lamination Film Legal; 10 ream Copy Paper A3; 3 box Sign Pen black; 5 box Sign Pen blue; 2 box Sign Pen red; etc.
0000 1000 6000	Procurement of Supplies and Materials to be used for the CY 2020 NRSTP Activities for use in the Planning and Design Section, DPWH – Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract ID No. 20GGCK0023	Planning & Design Section	No	Shopping	06/04/2020 to 06/11/2020	06/24/2020	06/26/2020	06/30/2020	GAA FY-2020	405,000.00		405,000.00	20 rolls Road "O" Tubes (natural rubber formula with inside diameter of 7/32" or approx. 5.3-5.7 mm), 6 packs Welded Battery Pack (6V); 50 pcs. Figure 8 Road Cleat
1010 1001 0000 EAO	Supply and Delivery of Furniture and Fixtures DPWH – Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac  Contract ID No. 20GGCK0024	DPWH Tarlac 2nd Office	No	Shopping	06/04/2020 to 06/11/2020	06/24/2020	06/26/2020	06/30/2020	GAA FY-2020	482,849.90		482,849.90	3 set Wooden Double Deck Bed; 2 set Pull-Out Bed; 6 set Foldable Single Bed; 1 set Bed Frame; 1 pc Foam for Double Bed; 10 pcs. Foam for Single Bed; 2 set 6-Seater Dining Table; 1 pc. Side Table; 1 set 4-seater Coffee Table; 2 sets 2-seater Coffee Table; 1 set TV Rack; 3 pc Refrigerator 7.5 cu. Ft.; 1 pc. Refrigerator 3.5 cu. Ft.; 1 pc Folding Divider; 10 pcs. Pillow with pillow case
0000 1000 7000	Supply, Delivery and Installation of Repair of Various Heavy Equipment for use in the Maintenance Section, DPWH – Tarlac 2nd District Engineering Office, Concepcion, Tarlac  Contract ID No. 20GGCK0025	Maintenance Section	No	Small Value Procurement	06/04/2020 to 06/11/2020	06/24/2020	06/26/2020	06/30/2020	GAA FY-2020	969,071.25	969,071.25		2 pc Battery (6 sm); 2 pc Chain Binder; 6 pc Chain Hooks; 5 pc Giti 1000-20-16 rib 879 tire with tube and flap; 1 pc 10.0 x 20.0 Rim for Low Bed; set Tool Caddy 7 drawers tools included; 1 pc Air Operated Grease Dispenser; 1 pc Cast Iron Piston Type 7.5 HP Air Compressor; 1 pc Impact Wrench 1/2" Drive; 1 pc Impact Wrench 3/4" Drive; 1 pc Waste Oil Drainer; 1 pc Air Regulator; 1 pc Air Ratchet 1/2" Drive; 1 pc Air Hose 30 m – 1/2"; 6 pc Air Hose Coupling

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					Advertisemen t/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
1000 1000 1000	Procurement for the Supply, Delivery and Installation of CCTV Camera (package includes labor and materials), for use in the Weighbridge Station along Capas, Tarlac  Contract ID No. 20GGCK0026	Maintenance Section	No	Small Value Procurement	06/04/2020 to 06/11/2020	06/24/2020	06/29/2020	07/01/2020	GAA FY- 2020	106,940.00		106,940.00	1 pc 4 Channel NVR Poe; 1 pc 4TB Surveillance Hard Drive; 4 pcs 4MP Camera Poe 2.8mm; 1 pc Monitor 32" LED Monitor; 2 meters HDMI Cable; 20 pcs RJ-45 Connector; 1 lot Cat - 6 for Outdoor / UTP Cable Ethernet; 1 pc UPS 1000 VA; 1 set Miscellaneous and Other Consumable Materials
1000 1000 7000	Procurement for the Supply and Delivery of Uniforms and Tools Requirement for the Maintenance of National Roads and Bridges w/in 3rd District of Tarlac (Bamban, Capas, Concepcion and Lapaz, Tarlac) – Second Quarter 2020 Contract ID No. 20GGCK0027	Maintenance Section	No	Shopping	06/04/2020 to 06/11/2020	06/24/2020	06/26/2020	06/30/2020	GAA FY- 2020	553,533.75	553,533.75		50 pcs Barrier (plastic); 3 Pairs Welding Gloves; 3 pcs Welding Apron; 3 pcs Welding mags; 3 pcs Workmen's Coveralls; 80 pcs Raincoat and Pants (w/ DPWH Logo); 80 pairs Rain Boots; 80 pcs ReflectORIZED Traffic Vest (orange)
1000 1000 7000	Procurement for the Supply and Delivery of Equipment and Supplies for Sealing and Patching of Pavement, DPWH – Tarlac 2nd District Engineering Office, Concepcion, Tarlac  Contract ID No. 20GGCK0028	Maintenance Section	No	Shopping	06/04/2020 to 06/11/2020	06/24/2020	06/26/2020	06/30/2020	GAA FY- 2020	950,355.00	950,355.00		1 unit Asphalt Mixer/Cooker w/ 2 LPG Driven for all Terrains; 1 unit One-Bagger Mixer w/ Engine; 2 drums Asphalt Premix Chemical; 3 unit Heavy Duty pressurized burner Kerosene/diesel
1000 1000 5000	Supply and Delivery of Materials for the Repair/Maintenance and Improvement of Facility for Weigh Bridge Station along Manila North Road, Capas, Tarlac for FY-2020  Contract ID No. 20GGCK0029	Maintenance Section	No	Shopping	07/08/2020 to 07/15/2020	07/28/2020	07/30/2020	08/03/2020	GAA FY- 2020	406,113.00	406,113.00		1.5 cu.m Gravel Bedding 3/4 (cast in place included); 7 cu.m Ready Mix Concrete; 48 pc 10mm dia x 6 m RSB; 41 pc 12mm dia x 6m RSB; 53 kg #16 G.I Tie Wire; etc.
1000 1004 1000	Procurement for the Supply and Delivery of New Traffic Signs along Sections of various National Roads within Third District of Tarlac, DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac  Contract ID No. 20GCK0030	Maintenance Section	No	Shopping	07/08/2020 to 07/15/2020	07/28/2020	07/30/2020	08/03/2020	GAA FY- 2020	934,331.11	934,331.11		1 set Warning Sign (W1-4B); 16 Set Hazard Marker (HM 1B); 8 Sets Warning Signs (WC-8C); 3 Set Warning Signs (W6-1P); 1 Set Warning Sign (W2-10C); etc.



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					Advertiseme nt/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
0000 1000 0000	Supply and Delivery of Toners for Copiers in the Planning & Design Section with Serial Numbers VTL7Z00145 and L4E7Y004461, DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract ID No. 20GCK0031	Maintenance Section	No	Small Value Procurement	07/08/2020 to 07/15/2020	07/28/2020	07/30/2020	08/03/2020	GAA FY-2020	375,550.00		375,550.00	7 pc Taskalfa 7119; 10 pc Taskalfa 899M; 10 pc Taskalfa 899C; 10 pc Taskalfa 899Y; 10 pc Taskalfa 899K
0000 1004 1000	Supply and Delivery of materials for use in the Application of ReflectORIZED Thermoplastic Pavement Markings along National Roads within Third District of Tarlac (Concepcion, Capas & Bamban, Tarlac) 3rd Quarter FY-2020, DPWH - Tarlac 2nd DEO, Concepcion, Tarlac Contract ID No. 20GCK0032	Maintenance Section	No	Shopping	07/08/2020 to 07/15/2020	07/28/2020	07/30/2020	08/03/2020	GAA FY-2020	990,580.11	990,580.11		572 bag Thermoplastic paint (white); 211 liter Primer (White); 398 kg LPG; 117 bag glass beads; 5 kg Calsumine
	Provision of Canteen Concessionaire Services, Operation and Management of the DPWH-Tarlac 2nd District Engineering Office Canteen, San Francisco, Concepcion, Tarlac for the period of two (2) years from August 01, 2020 to July 31, 2022 Contract ID No. 20GCK0033	DPWH Tarlac 2nd Office	No	Public Bidding	06/26/2020 to 07/03/2020	07/16/2020	07/24/2020	07/29/2020	GAA FY-2020	240,000.00		240,000.00	Employees Canteen
0000 1000 1000	Procurement for the Supply, Delivery and Installation of Portable Weighing Scale for Weighbridge Station along Manila North Road (Capas Station), Capas, Tarlac, DPWH Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract ID No. 20GCK0034	Maintenance Section	No	Public Bidding	07/08/2020 to 07/15/2020	07/28/2020	07/30/2020	08/03/2020	GAA FY-2020	1,726,830.00		1,726,830.00	1 UNIT Portable Weighing Machine
0000 1000 0000	Procurement for the Supply and Delivery of Safety Devices/Gadgets/Office Supplies and Gears for PMS Survey Team for use in the Planning & Design Section, DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract ID No. 20GCK0035	Planning & Design Section	No	Shopping	07/08/2020 to 07/15/2020	07/28/2020	07/30/2020	08/03/2020	GAA FY-2020	158,449.20		158,449.20	1 pc Trip meter; 3 pc Wheel meter; 16 pc Long sleeves; 16 pc Pearsing cap; 1 pc measuring tape (50m); 2 pc measuring tape (5m); 10 pc ReflectORIZED vest; 20 pc spray paint (red paint)

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					Advertiseme nt/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
0000 1000 6000	Procurement for the Supply and Delivery of Safety Devices/Gadgets/Office Supplies and Gears for BMS Survey Team for use in the Planning & Design Section, DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac  Contract ID No. 20GCK0036	Planning & Design Section	No	Shopping	07/08/2020 to 07/15/2020	07/28/2020	07/30/2020	08/03/2020	GAA FY-2020	145,005.00		145,005.00	2 pc Ladder; 9 pairs Rubber shoes; 30 pc Longsleeves; 30 pc Pearsing cap;30 pairs Gloves; 3 pc Measuring tape (50m); 12 pc Measuring tape (5m)
0000 1000 2000	Procurement for the Supply and Delivery of Safety Devices/Gadgets/Office Supplies and Gears for RBIA Survey Team for use in the Planning & Design Section, DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac  Contract ID No. 20GCK0037	Planning & Design Section	No	Shopping	07/08/2020 to 07/15/2020	07/28/2020	07/30/2020	08/03/2020	GAA FY-2020	134,400.00		134,400.00	5 pcs Wheel meter; 6 pcs Measuring tape (50m); 10 pc Measuring tape (5m); 30 pc Reflectorized vest; 150 Spray paint (red paint); 30 pc Gloves; 3 Water jug
0000 1000 0000 0000 1000 3000	Procurement for the Supply, Delivery & Installation of Two (2) Units In-Ground Sensor in 4-Lane Road Along Manila North Road for the Conduct of Automated Traffic Count Survey for use in the Planning & Design Section, DPWH-Tarlac 2nd District Engineering Office, Concepcion, Tarlac  Contract ID No. 20GCK0038	Planning & Design Section	No	Shopping	07/08/2020 to 07/15/2020	07/28/2020	07/30/2020	08/03/2020	GAA FY-2020	2,866,500.00		2,866,500.00	2 unit In-ground Sensor
0000 1000 0000	Procurement of Mylar Paper (A-2-standard size) as per Department Order No. 55 s. 2020 for clearer and readable project plants for use in the Planning & Design Section, DPWH-Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac  Contract ID No. 20GCK0039	Planning & Design Section	No	Small Value Procurement		08/18/2020	08/25/2020	08/26/2020	GAA FY-2020	37,500.00		37,500.00	5 rolls Mylar Paper



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0000 1000 0000	Preventive Maintenance of 42 New Air Conditioning Units and 12 Old Air Conditioning Units in Various Sections, DPWH Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac  Contract ID No. 20GCK0040	DPWH Tarlac 2nd Office	No	Small Value Procurement		08/18/2020	08/25/2020	08/26/2020	GAA FY-2020	41,600.00		41,600.00	NEW: 24 set General Cleaning of Indoor/Outdoor Wall Mounted AC units; 16 set General Cleaning of Indoor/Outdoor Floor Mounted AC units; 2 set General Cleaning of Indoor/Outdoor Ceiling Cassette AC units; OLD: 6 set General Cleaning of Indoor/Outdoor Wall Mounted AC units; 6 pc General Cleaning of Window Type AC units
0000 1000 0000	Post-Construction Termite Proofing and Rodent Control of Various DPWH Buildings, DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac  Contract ID No. 20GCK0041	DPWH Tarlac 2nd Office	No	Small Value Procurement		08/18/2020	08/25/2020	08/26/2020	GAA FY-2020	49,500.00		49,500.00	1 package Termite Proofing Service and Rodent Control
0000 1000 8000	Supply , Delivery & Installation for the Repair and Maintenance of Printer/Copier/Scanner - with Serial No, LT54200246 for the use in the Operation of Maintenance Section, DPWH - Tarlac 2nd District Engineering office, San Francisco, Concepcion, Tarlac  Contract ID No. 20GCK0042	Maintenance Section	No	Small Value Procurement		08/18/2020	08/25/2020	08/26/2020	GAA FY-2020	23,200.00	23,200.00		1 set Kyocera Maintenance Kit MK-4105; 1 pc Kyocera MC-4105; 1 job Service Charge
0000 1000 6000	Procurement of 1 Unit Biometrics with Facial Recognition for use in the Weighbridge Operation, DPWH Tarlac 2nd District Engineering Office, San Francisco, Concepcion Tarlac  Contract ID No. 20GCK0043	Maintenance Section	No	Small Value Procurement		08/18/2020	08/25/2020	08/26/2020	GAA FY-2020	30,000.00	30,000.00		1 unit Biometrics with Facial Recognition
0000 1000 0000	Procurement for the Supply and Delivery of Various Supplies due to Covid 19 for use in the Operation of DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac  Contract ID No. 20GCK0044	DPWH Tarlac 2nd Office	No	Shopping		08/18/2020	08/25/2020	08/26/2020	GAA FY-2020	43,700.00		43,700.00	50 box Face Mask 3-ply; 20 gal Alcohol; 200 pc Face Shield

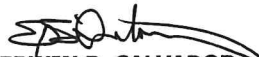
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**Republic of the Philippines**  
**Department of Public Works and Highways**  
**Regional Office No. 3**  
**Tarlac-Second District Engineering Office**  
 San Francisco, Concepcion, Tarlac

**ANNUAL PROCUREMENT PLAN FOR FY 2020 (GOODS & SERVICES)**

Code (AP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
					Advertiseme nt/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
1000 .006 1000	Procurement for the Supply and Delivery of Safety Devices/Gadgets/Office Supplies and Gears for RAP Survey Team for use in the Planning & Design Section, DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	Planning & Design Section	No	Shopping	'08/06/2020 to 08/13/2020	08/26/2020	08/28/2020	09/02/2020	GAA FY-2020	832,650.00		832,650.00	80 pc Hard Hat/ Head Wear - with Ventilation; 14 pc Jacket (Rainproof or its equivalent - heavy duty); 90 pc ReflectORIZED vest (rubberized/ heavy duty); 90 pc Raincoat (heavy duty); 50 pc Eye Protection glasses (heavy duty); 80 pc Rubber boots (heavy duty); 80 pc Safety Shoes (Heavy Duty); 4 pc Wheel Meter (Heavy Duty); 4 pc Measuring Tape (50 meters) (Heavy Duty)
	Contract ID No. 20GCK0045												
1000 .000 1000	Procurement for the Supply and Delivery of Copying Machine for use in Various Sections of DPWH - Tarlac 2nd District Engineering Office, Concepcion, Tarlac	DPWH Tarlac 2nd Office	No	Small Value Procurement	'08/06/2020 to 08/13/2020	08/26/2020	08/28/2020	09/02/2020	GAA FY-2020	990,000.00		990,000.00	6 units Copying Machine
	Contract ID No. 20GCK0046												
1000 1000 1000	Procurement of Various Office Supplies for use in the Operation of Various Section, DPWH - Tarlac 2nd District Engineering Office, Concepcion, Tarlac	DPWH Tarlac 2nd Office	No	Small Value Procurement	'08/06/2020 to 08/13/2020	08/26/2020	08/28/2020	09/02/2020	GAA FY-2020	307,361.25		307,361.25	Customized Folder A4: 770 pc Top Lock; 45 pc Side Lock; 30 pc Customized Folder A3 Side Lock; 275 pc Magazine File Box (with wide opening); 20 pc Scientific Calculator
	Contract ID No. 20GCK0047												
1000 1000 1000	Security Services at Department of Public Works and Highways - Tarlac Second District Engineering Office (DPWH-T2DEO) at its Premises/ Offices, Concepcion, Tarlac	DPWH Tarlac 2nd Office	No	Public Bidding	08/25/2020 to 09/01/2020	09/14/2020	09/17/2020	09/17/2020	GAA FY-2020	1,206,000.00		1,206,000.00	12 months Security Services
	Contract ID No. 20GCK0048												

Submitted by:

  
**ERWIN D. SALVADOR**  
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Recommended by:

  
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 BAC Chairperson

Approved by:

  
**NEIL C. PARALA**  
 District Engineer