

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER TARLAC 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE

NIA Compound, Jefmin, Concepcion, Tarlac Tel. No. (045) 923-07-01/TeleFax No. (045) 923-09-60

January 29, 2019

## 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 Final Annual Procurement Plan (APP) for Civil Works, Goods & Services and Consultancy Services for FY 2018, using the prescribed format.

For your information and perusal.

NEIL C. FARAL District Enginee

RO3.20/ELB/NCF

Cc:

1) Procurement Service
Department of Public Works and

Department of Public Works and Highways Bonifacio Drive Port Area, Manila

2) BAC-Region III

Department of Public Works and Highways Sindalan, City of San Fernando, Pampanga

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			200	odula for Each D	Schoolule for Each Brownsond Activity			Ent	Estimated Budget (Php)		Page 01 of 75
Code Procurement (PAP) Program/Project	PMO/ End-User	Moda of Procurament	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	8	Remarks (Briof Description of ProgranvActivity/Project)
ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS, FY-2017)	RKS, FY-2017)										Canada Draige da la to No
Rehabistation/improvement of Existing Dike Along Rio Chico River (Right		Competitive Bidding Limited Source Bidding	10/20/2017 to 10/27/2017	11/08/2017			GoP CY-2017	96,498,935.64		96,498,935,64	Cancelled Project due to No Allotment received by this Office
Bank), Lapaz, Terlac		Direct Contracting Repeat Order									
Contract I.D. No. 17CK0112		Shopping NP-53.1 Two Failed Biddings									
		NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts									
		NY-53.4 Agacent of Conigoous NP-53.5 Agency-to-Agency									
		NP-53.6 Sclentific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
		NP-53.8 Defense Cooperation Agreement									
		NP-53.9 Small Value Procurement									
		NP-53.11 NGO Participation									
		NP-53.12 Community Participation NP-53.13 UN Agencies, Intl Organizations or International Financing Institutions									
Construction of Two (2) Storey, Four (4)	Planning & Design Section	_	10/29/2017 to				CY-2017	9.002,174.13		9,002,174.13	Allotment received by this Office
Bantog Elementary School, Lapaz,		Direct Contracting									
Твґас		Repeat Order									
Contract I.D. No. 17CKO119		NP-53.1 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-53.7 Highly Technical Consultants									
		NP-53.8 Defense Cooperation Agreement									
		NP-53.9 Small Value Property and Venue									
22		NP-53.11 NGO Participation NP-53.12 Community Participation									
14.00	Planning &	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	10/29/2017 to				င်္စ ဝိန်	9,030,089.96		9.030,089.96	Cancelled Project due to No
Classroom School Building at	Design Section	Umited Source Bidding	11/05/2017				CY-2017				Allobnent received by this Unice
Lauangcupang Elementary School		Direct Contracting Repeat Order									
		Shopping									
Contract I.D. No. 17CKØ120		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-53.6 Scientific, Scholarly, Artistic Work, Excusive Technology and Media Services									
		NP-53.1 Highly Lectrical Consultants  NP-53.8 Defense Cooperation Agreement									
		NP-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, inti Organizations or International Financing insultations					-				

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Made of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	C	Remarks (Briof Description of Program/Activity/Project)
0.5.0.0	Construction of Two (2) Storey, Four (4) Classroom School Building at Lourdes Elementary School, Concepcion, Tarlac	Planning & Design Section	Competitive Bidding Limited Source Bidding United Source Bidding United Contracting Repeal Order Repeal Order	10/29/2017 to 11/05/2017				GoP CY-2017	8.976.960.07		8.976,960.07	Cancelled Project due to No Allotment received by this Office
0	Contract I.D. No. 17CK0123		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 Scientific, Scholarly, Ardsic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Defense Cooperation Agreement NP-53.9 Lease of Real Property and Venue NP-53.1 NGC Demicipation NP-53.1 NGC Demicipation									
0.0	Construction of Two (2) Storey, Four (4) Classroom School Building at	Planning & Design Section	Competitive Bidding Limited Source Bidding	10/29/2017 to 11/05/2017				GaP CY-2017	9.002,174.13		9,002,174.13	Cancelled Project due to No Allotment received by this Office
	Motrico Elementary School, Lapaz, Tarfac		Direct Contracting Repeat order Repeat order									
	Contract I.D. No. 17CKQ126		NP-53.1 Two Falled Biddings NP-53.2 Emergency Cases NP-53.3 Emergency Cases NP-53.3 Inker-Over of Contracts NP-53.3 Aganchy Contracts NP-53.5 Agency-to Agency NP-53.5 Agency-to Agency NP-53.5 Agency-to Agency NP-53.5 Defense Cooperation Agenment NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.10 Community Participation NP-53.11 NGO Participation NP-53.11 NGO Participation NP-53.11 Community Participation									
T 0 0 0	Construction of Two (2) Storey, Four (4) Classroom School Building at Caramutan Elementary School, Lapaz, Tarlac	Planting & Design Section	Competitive Bildding Umited Source Bildding Offect Contracting Repeat Order	10/29/2017 to 11/05/2017				GoP CY-2017	8,951,746.02		8.951,746.02	Canceled Project due to No Alloment received by this Office
0 1	Contract I.D. No. 17CK0127		Impetationer  WP-53.1 Two Failed Biddings  NP-53.1 Two Failed Biddings  NP-53.1 Two Failed Biddings  NP-53.3 Take-Over of Contracts  NP-53.3 Take-Over of Contracts  NP-53.5 Agareny-to-Agareny  NP-53.5 Agareny-to-Agareny  NP-53.5 Agareny-to-Agareny  NP-53.7 Highly Technical Consultants  NP-53.7 Highly Technical Consultants  NP-53.9 Defense Cooperation Agreement  NP-53.9 Small Value Procurament  NP-53.9 Small Value Procurament  NP-53.9 Small Value Procurament  NP-53.9 Small Value Procurament  NP-53.10 Lease of Real Property and Verue  NP-53.110 Lease of Real Property and Verue  NP-53.110 Community Participation  NP-53.110 Community Participation  NP-53.110 UN Agencies, Int Organizations or International Financing Institutions									

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				Scho	odulo for Each Pr	Schodule for Each Procurement Activity	ty		Est	Estimated Budget (Php)		
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Blds	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	8	Remarke (Brief Description of Program/Activity/Project)
T	y, Four (4)	Planning & Design Section	Competitive Bidding	11/01/2017 to 11/08/2017			(3)	GoP CY-2017	9,055,304.03		9.055,304.03	Cancelled Project due to No Allotment received by this Office
	Cassi com School Durung at Kapanikian Elementary School, Lapaz, Tarlac		United Confracting Repeat Order				***************************************					
-	Contract I.D. No. 17CK0129		Shopping NP-3.3.1 flwo Falled Biddings NP-3.2 Emergency Cases NP-5.3.2 Take-Over of Contracts NP-5.3.4 Adjacent or Contiguous									
			NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highy Technical Consultants NP-53.7 Beliense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Leass of Real Property and Veruo NP-53.10 Leass of Real Property and Veruo NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Infl Organizations or International Financing Institutions NP-53.13 UN Agencies, Infl Organizations or International Financing Institutions									
	Construction of Two (2) Storey, Four (4) Classroom School Building at Comilias Elementary School, Lapaz, Techno	Planning & Design Section	Competitive Bidding Limited Source Bidding Limited Source Bidding Limited Contracting Repeat Contracting Repeat Contracting	11/01/2017 to 11/08/2017				GoP CY-2017	8.976,960.07		8,976,960.07	Canceled Project due to No Albiment received by this Office
	Contract I.D. No. 17CK0130		NP-53.1 Two Falled Biddings NP-53.2 Emergency Cases NP-53.3 Emergency Cases NP-53.3 Inter-Over of Contracts NP-53.3 Adjacent or Confliguous NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Selentific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.5 Belense Cooperation Agreement NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.11 UNGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Intl Organizations or International Financing Institutions	,								
	Construction of Two (2) Storey, Four (4) Classroom School Building at San Nicolas Balas Elementary School, Concepcion, Tariac	Planning & Design Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shoning	11/01/2017 to 11/08/2017				GoP CY-2017	9,349,552.81		9,349,552.81	Cancelled Project due to No Allotment received by this Office
	Contract I.D. No. 17CK0131		Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.2 Emergency Cases NP-53.3 False-Over of Contracts NP-53.3 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Berlaffe, Scholarly, Artistic Work, Exclusive Technology and Media Sovices NP-53.5 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 Community Participation NP-53.12 Community Participation NP-53.13 LOW Agencies, Infl. Organizations or International Financing Institutions									

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Code Procurement (PAP) Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Blds	Submission/ U Opening of Notice of Award Blids	Contract Signing	Source of Funds	Total	MOOE	00	Remarks (Brief Description of Program/Activity/Project)
Construction of Two (2) Storey, Four (4)	Planning & Design Section	Competitive Bidding	11/01/2017 to 11/08/2017				GoP CY-2017	9.324,349.63		9.324,349.63	Cancelled Project due to No Allotment received by this Office
Maria Primary School, Concepcion, Tariac		Direct Contracting Repeat Order									
Contract I.D. No. 17CK0132		Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Casses									
		NP-33.1 MacCycle of Contracts NP-33.4 Adjacent or Contiguous NP-33.4 Adjacent or Contiguous									
		NP-53.5 Scientific, Schoutry, Artistic Work, Excusive i echnology and Media Services NP-53.7 Highly Technical Consultants NP-53.3 Defense Cooperation Agreement NP-53.3 Defense Cooperation Agreement									
		NP-53 9 Small Value Procurement NP-53 10 Lease of Real Property and Venue									
		NP-53.11 NGO Participation NP-53.12 Community Participation									
Contract of Time (2) Character (Ch. Ch.	Planning &	NP-53.13 UN Agencies, Infl Organizations or international Financing Institutions	11/01/2017 to				စ္ခ	11.669,417.22		11,669,417.22	Cancelled Project due to No
Classroom School Building at	Design Section	Limited Source Bidding	11/08/2017				CY-2017				
Concepcion Tarlac  Concepcion Tarlac		Direct Contracting Repeat Order									
		Shopping									
Contract I.D. No. 17CK0137		NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases									
		NP-53.4 Adjacent or Configuous									
		NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
		NP-53.7 Highty Technical Consultants  NP-53.8 Defense Cooperation Agreement									
		NP-53.9 Small Value Procurement		20000							
		NP-53.10 Lease of Kesi Property and Venue									
		NP-53.12 Community Participation  NP-53.12 Community Participation  NP-53.13 LIN Americas, Infl Constitutions or International Financing Institutions									
Construction of Two (2) Storey, Eight (8)	Planning & Design Section	Competitive Bidding Limited Source Bidding	11/02/2017 to				GoP CY-2017	17,565,510.33		17,565,510.33	Allotment received by this Office
Resettlement Elementary School.		Direct Contracting									
Daliwall, Lailar		Shopping									
Contract I.D. No. 17CK0146		NP-53.1 Two Failed Biddings									
		NP-53.3 Take-Over of Contracts									
		NP-53.4 Adjacent or Configuous									
		NP-53.5 Agency-to-Agency NP-53.6 Scientific Scholarly, Artistic Work, Exclusive Technology and Media Services									
		NP-53.7 Highy Technical Consultants									
		NP-53.9 Small Value Procurement		erene e							
		NP-53.10 Lease of Real Property and Venue									
		NP-63.12 Community Participation									
		NP-53.13 UN Agencies, Intl Organizations or International Financing Institutions									

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				Sche	dule for Each Pr	Schodule for Each Procurement Activity			Estl	Estimated Budget (Php)		
Code (PAP)	Procurement Program/Project	PMO/ End-User	Moda of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	8	Remarke (Brief Description of Program/Activity/Project)
- GO	ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS, FY-2018)	KS, FY-2018)						SB -	96 500 000 02		96.500,000.02	96,500,000.02 Awaiting for the release of LAA
	Rehabilitation of Existing Dike Along	_	Competitive Bidding	10/16/2017 to	10/30/2017			FY-2018	20,000,000.02			00000000000000000000000000000000000000
	Endge, Cubcub Section, US, Capas.		Limited Source blowing Direct Contracting									
	Tarlac		Repeat Order									
_	Contract I.D. No. 18CK0001		Shopping NP-53.1 Two Falled Biddings				-413.0					
			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-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement  NP-53.9 Small Value Procurement  NP-53.10   wasse of Read Property and Versue									
			NP-53.11 NGO Porticipation									
			NP-53,13 UN Agencies, Intl Organizations or International Financing Institutions	10/09/2017 to	10/30/2017			ဝဝှာ	96,499,648.62		96,499,648.62	Awaiting for the release of LAA
	Rehabilitation of Existing Dike Along  Bannut River (Patting Section, Left	Section	Limited Source Bidding	10/16/2017				F1-2010				
	Side), Upstream of Bangut Bridge,		Orect Contracting Reneat Order									
	Capas, lanac		Shopping									
	Contract I.D. No. 18CK0003		NP-53.1 Two Failed Biddings									
			NP-53.3 Take-Over of Contracts									
			NP-33.4 Agarceit of Configurous NP-53.5 Agarceit-Agarcy									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Lechnical Consumants NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53,10 Lease of Real Property and venue									
			NP-53.12 Community Participation									
	Rehabilitation of Existing Dike Along	Construction	Competitive Bidding	10/09/2017 to 10/16/2017	10/30/2017			FY-2018	90,460,210.32			
	Side). Downstream of Bangut Bridge.		Direct Contracting									
	Capas, Tarlac		Repeat Order									
	Contract I.D. No. 18CK0004		NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			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 o Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Intl Organizations or International Financing Institutions									
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ade of Procurement  Advertisement  Advertisement  Posting of IBIRE  10009/2017 to 1000/2017  10018/2017	Ann	Annual Procurement Plan for FY-2018 as of January 31, 2019	anuary 31, zu	19	Sch	Schedule for Each Procurement	rocurement Activity	2		Est	Estimated Budget (Php)		Page 06 of 75
Procurement Public ProgramProject End-Uses End-Uses Repaired Disactory Lucing River, Mappy-Castis Section Section United Searce Bidding Section United Searce Bidding Section United Searce Bidding Repair Command Repaired Contracting Repaired						Cuhmlesion/		- 1	Source of				(Bric
Construction Competitive Bidding United Source Bidding Clines Confuncting Repeal Order Shopping Repeal Order R	(PAP		PMO/ End-User	Mads of Procurement	Advortisement Posting of IB/REI	Opening of Bide	Notice of Award	Contract Signing	Funds	Total	MOOE	co	Program/Activity/Project)
Limited Source Bidding Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.3 Fighty Technical Consultants NP-53.1 Player Technical Consultants NP-53.1 Two Participation NP-53.1 Player Technical Consultants NP-53.1 Decase of Real Property and Venue NP-53.1 Locase of Real Property and Venue NP-53.1 Player Technical Consultants NP-53.1 Decase of Real Property and Venue NP-53.1 Player Technical Consultants NP-53.1 Decase of Real Property and Venue NP-53.1 Decase of Real Property and Venue		Rehabilitation of Existing Dike Along	Construction	Competitive Bioding	10/09/2017 to 10/16/2017	10/30/2017			GoP FY-2018	96.498.953.32		96,496,903.32 Awalting for the release of the	En Bunteme
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-53.1 NP-53.1 Replay Technical Consultants NP-53.1 I NGO Participation NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.3 Adjacent of Configurus NP-53.3 Take-Over of Contracts NP-53.3 Selentific, Scholanty, Artistic Work, Exclusive Technology and Media Services NP-53.5 Adjacent of Configurus NP-53.1 NGO Participation		Lucung River, Magao-Castilo Section,	Section	Limited Source Bidding	0.020.					-			
Repeal Order  Repeal Order  NP-53.1 Two Falled Biddings NP-53.1 Two Falled Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Configurus 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-53.1 Phys. Technical Consultants NP-53.1 Phys. Technical Consultants NP-53.1 Phys. Technical Consultants NP-53.1 Phys. Soliding NP-53.1 Phys. Technical Consultants NP-53.1 Phys. Technical Consultants NP-53.1 Two Falled Bidding Section NP-53.1 Two Falled Bidding NP-53.1 Two Falled Biddings NP-53.1 Two Falled Biddings NP-53.1 Two Falled Biddings NP-53.3 Phys. Type Falled Biddings NP-53.1 Dicease of Real Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue		RVS, Concepcion, Tarlac		Direct Contracting									
Shopping  NP-53.1 Two Falled Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Confracts NP-53.3 Adjacent or Configuous NP-53.5 Agentic, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.5 September, Agency NP-53.5 September, Agency NP-53.5 September, Agency NP-53.1 NP-53.2 Emergency Cases NP-53.2 Emergency Cases NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.5 Agency of Constants NP-53.5 Agency NP-53.5 Agency NP-53.5 Agency NP-53.5 Agency NP-53.5 Agency NP-53.5 NP-53.5 Agency NP-53.5 NP-5				Repeat Order									
NP-53.1 Two Failed Biddings NP-53.2 Theory of Contracts NP-53.3 Take-Over of Configuous NP-53.5 Agency to Agency and Media Services 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-53.6 Scientific, Scholarly, Artistic Work Exclusive Technology and Media Services NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue Repetit Order Repetit Order Shopping NP-53.6 Agencial Consultants NP-53.5 Agencial Consultants NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.5 Typy Pro-Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation		Contract I.D. No. 18CK0005		Shopping									
NP-53.1 Zenegency Cases NP-53.3 Take-Over of Confracts NP-53.3 Adjacent or Configuous NP-53.5 Adjacent or Configuous NP-53.5 Adjacent or Configuous NP-53.5 Adjacent or Configuous NP-53.5 Telgy's Teartical Consultants NP-53.5 Detense Cooperation Agreement NP-53.5 Detense Cooperation Agreement NP-53.5 In NGO Participation NP-53.1 I NGO Participation				NP-53.1 Two Failed Biddings									
NP-53.1 Take-Over of Contracts  NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Scenettic, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.5 Scenettic, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.5 Takey Technical Consultants NP-53.5 Selection Services of Real Property and Venue NP-53.11 NGO Paricipation NP-53.12 Community Participation NP-53.5 Temergency Cases NP-53.3 Takes-Over of Contracts NP-53.5 Selectific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.5 Selectific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation				NP-53.2 Emergency Cases									
NP-33 A Agenchi or Configuous  NP-33 A Septiliba Agency NP-33 Sobernific Scholarly, Artistic Work, Exclusive Technology and Media Services NP-33 Thighly Technical Consultants NP-33 I Oberess Cooperation Agreement NP-33 I Locate of Real Property and Venue NP-33 I Septilibation NP-33 I Two Failed Bidding NP-33 I Two Failed Biddings NP-34 I Two Failed B				NP-53.3 Take-Over of Contracts									
NP-33 5 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services  NP-33 7 Highy Technical Consultants  NP-33 17 Highy Technical Consultants  NP-33 13 Detense Cooperation Agreement  NP-33 13 UN Agencies, Infl Organizations or International Financing Institutions  Construction  Conspective Bidding  Limited Source Bidding  Direct Contracting  Repeal Order  Shopping  NP-33 13 UN Agencies, Infl Organizations or International Financing Institutions  NP-33 12 Energency Cases  NP-33 2 Energency Cases  NP-33 12 Energency Cases  NP-33 1 Take-Over of Contracts  NP-33 1 Agency to Failed Biddings  NP-33 1 Take-Over of Contracts  NP-33 1 Agency to Failed Strokeny, Artistic Work, Exclusive Technology and Media Services  NP-33 10 Lease of Real Property and Verue  NP-33 10 Lease of Real Property and Verue  NP-33 11 Community Participation  NP-33 12 Community Participation				NP-53.4 Adjacent or Configuous									
NP-53 6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services  NP-53 7 Highy Technical Consultants  NP-53 8 Defense Cooperation Agreement  NP-53 9 Small Value Procurement  NP-53 11 NGO Paricipation  NP-53 12 Community Participation  NP-53 14 NP-53 15 Repressor Cooperation Agreement  NP-53 15 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services  NP-53 15 Defense Cooperation Agreement  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-53.5 Agency-to-Agency									
NP-53 7 (lighy) Technical Consulants  NP-53 8 Defense Cooperation Agroement  NP-53 9 Small Value Property and Venue  NP-53 10 Lease of Real Property and Venue  NP-53 11 UN Agencies, Infl Organizations of International Financing Institutions  string Construction  NP-53 11 UN Agencies, Infl Organizations of International Financing Institutions  NP-53 11 UN Agencies, Infl Organizations of International Financing Institutions  NP-53 11 UN Agencies, Infl Organizations of International Financing Institutions  NP-53 11 UN Agencies, Infl Organizations of International Financing Institutions  NP-53 11 UN Agencies, Infl Organizations of International Financing Institutions  NP-53 11 UN Agencies, Infl Organizations of International Financing Institutions  NP-53 12 Emergency Cases  NP-53 2 Emergency Cases  NP-53 2 Emergency Cases  NP-53 3 Agency-to-Agency  NP-53 3 Agency-to-Agency  NP-53 3 Sealentific, Scholarly, Artistic Work, Exclusive Technology and Media Services  NP-53 3 Defense Cooperation Agreement  NP-53 10 Unease of Real Property and Venue  NP-53 11 UN Agency Institutions  NP-53 11 UN Agency Institutions  NP-53 11 UN Agency Institutions of International Financing Institutions  NP-53 11 UN Agency Institutions of International Financing Institutions  NP-53 11 UN Agency Institutions of International Financing Institutions  NP-53 11 UN Agency Institutions of International Financing Institutions  NP-53 11 UN Agency Institutions of International Financing Institutions  NP-53 11 UN Agency Institutions of International Financing Institutions  NP-53 11 UN Agency Institutions of International Financing Institutions  NP-53 11 UN Agency Institutions of International Financing Institutions  NP-53 11 UN Agency Institutions of International Financing Institutions  NP-53 11 UN Agency Institutions of International Financing Institutio				NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
NP-53 8 Small Vabue Procurement NP-53 10 Lease of Real Property and Verue NP-53 11 NGO Participation NP-53 13 UN Agencies, Intl Organizations or international Financing institutions string Section NP-53 13 UN Agencies, Intl Organizations or international Financing institutions string Section NP-53 13 UN Agencies, Intl Organizations or international Financing institutions NP-53 13 UN Agencies, Intl Organizations or international Financing institutions NP-53 13 UN Agencies, Intl Organizations or international Financing institutions NP-53 13 UN Agencies, Intl Organizations NP-53 13 Take-Over of Contracts NP-53 17 Two Failed Biddings NP-53 2 Energyany Cases NP-53 2 Energyany Cases NP-53 3 Take-Over of Contracts NP-53 5 Agency in Agency NP-53 5 Selevatific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53 10 NP-53 10 NP-54 NP-54 NP-55				NP-53.7 Highly Technical Consultants									
NP-53 9 Sansi 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 Participations of International Financing Institutions Version Competitive Bidding Direct Contracting Direct Contracting Preparation Competitive Bidding Direct Contracting Preparation Contracting NP-53 12 Emergency Cases NP-53 2 Emergency Cases NP-53 2 Emergency Cases NP-53 3 Take-Over of Contracts NP-53 10 Lease Occoparation Agement NP-53 10 Lease of Real Property and Verue NP-53 10 Lease of Real Property and Verue NP-53 11 Community Participation NP-53 12 Community Participation				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, Infl Organizations of International Financing Institutions  Section  Limited Source Bidding  Direct Contracting  Repeat Order  Shopping  NP-53.1 Two Failed Biddings  NP-53.2 Energyancy Cases  NP-53.2 Energyancy Cases  NP-53.3 Faile-Over of Contractis  NP-53.3 Faile-Over of Contractis  NP-53.3 September of Configurate  NP-53.1 Highy Technical Consultants  NP-53.3 Section (Contraction)  NP-53.10 Lease of Real Property and Venue  NP-53.11 NGO Participation  NP-53.11 NGO Participation  NP-53.11 NGO Participation				NP-53.9 Small Value Procurement									
NP-53.11 NGO Participation  NP-53.12 Community Participation  NP-53.13 UN Agent Int Organizations or international Financing institutions sking  Construction  Competitive Bidding  Limited Source Bidding  NP-51.17 wo Falled Biddings  NP-52.17 wo Falled Biddings  NP-52.2 Envergency Cases  NP-53.2 Envergency Cases  NP-53.3 Take-Over of Contracts  NP-53.3 Take-Over of Contracts  NP-53.5 Agency in Agency and Section of Configurus  NP-53.5 Agency in Agency and Section of Configurus  NP-53.5 Agency in Agency and Section of Configurus  NP-53.5 Sedentific, Scholarly, Artistic Work, Exclusive Technology and Media Services  NP-53.3 Defense Cooperation Agenteement  NP-53.1 NGO Participation  NP-53.11 NGO Participation  NP-53.12 Community Participation				NP-53.10 Lease of Real Property and Venue									_
NP-53.12 Community Participation  NP-53.13 UN Agencies. Infl Organizations or international Financing institutions  Param  Section  United Source Bidding  Direct Contracting  Repeat Order  Shopping  Repeat Order  Shopping  NP-53.1 Two Falled Biddings  NP-53.2 Emergency Cases  NP-53.2 Temergency Cases  NP-53.3 Take-Over of Contracts  NP-53.1 Take-Ov				NP-53.11 NGO Participation									
NP-53.13 UN Agencies, Infl Organizations or international Financing institutions ream Section United Source Bloding Direct Contracting Repeat Order Shopping NP-53.1 Two Falled Blodings NP-53.2 Emergency Cases NP-53.2 Emergency Cases NP-53.3 Emergency Cases NP-53.3 Agency-to-Agency NP-53.3 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Selentific, Scholarly, Artistic Work, Exclusive Technology and Media Services 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-53,12 Community Participation									_
String Construction Competitive Bidding United Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Energyancy Cases NP-53.2 Energyancy Cases NP-53.3 Energyancy Cases NP-53.3 Failes-Over of Contracts NP-53.3 Failes-Over of Contracts NP-53.3 Agency-to-Agency NP-53.6 Selentific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.1 Highy Technical Consultants NP-53.1 Source Value Property and Venue NP-53.1 Toomrusity Participation NP-53.1 Toomrusity Participation				NP-53,13 UN Agencies, Intl Organizations or International Financing Institutions	1000000				3	96.499.625.77		96,499,625.77	Awaiting for the release of LAA
ream Section Limited Source Bidding  Direct Contracting  Repeal Order  Repeal Order  Shopping  NP-53.1 To 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-53.5 Soutentic, Scholarly, Artistic Work, Exclusive Technology and Media Services  NP-53.5 Soutentic, Scholarly, Artistic Work, Exclusive Technology and Media Services  NP-53.5 Soutentic, Scholarly, Artistic Work, Exclusive Technology and Media Services  NP-53.5 Soutentic, Scholarly, Artistic Work, Exclusive Technology and Media Services  NP-53.5 South Value Procurement NP-53.10 Lease of Real Property and Venue  NP-53.11 Community Participation		Rehabilitation/improvement of Existing	Construction	Competitive Bidding	12/14/2017 10				FY-2018				
, a		Dike Along Rio Chico River, Upstream	Section	Limited Source Bidding									_
8		of Rip Chico Bridge (San Roque		Direct Contracting									
		Section), Right Side, Lapaz, Tarlac		Repeat Order									
				Shopping									
		Contact ID No. 18CK0087		NP-53, 1 Two Falled Biddings									
NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Configuous NP-53.5 Adjacent or Configuous 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-53.7 Hight Technologous NP-53.9 Small Yalue Procurement NP-53.9 Small Yalue Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NOO Participation NP-53.11 Community Participation		College Co. Co. Co.		NP-53 2 Emergency Cases				ń					
NP-53.4 Adjacent or Contiguous  NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Scientific, Scholanty, Artistic Work, Exclusive Technology and Media Services NP-53.7 Report Consultants NP-53.8 Defense 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				NP-53.3 Take-Over of Contracts									
NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services  NP-53.9 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services  NP-53.9 Services 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 NGO Participation				ND.53.4 Ariansol or Configuous									
NP-53.6 Edentific, Scholanty, Artistic Work, Exclusiva Technology and Media Services NP-53.7 Highy Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Services Cooperation Agreement NP-53.10 Lease of Real Property and Venue NP-53.11 NCO Participation NP-53.11 Community Participation				NID 53 5 AGENCY									
NP-53.1 NCO Scientify, Accounty, Acc				NEW PROPERTY OF THE PROPERTY Artists Work Exclusive Technology and Media Services			n						
NP-53.1 rigyt (community Participation 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-53.11 Community Participation				NT-03.0 Scientific, Scientific, Passes and P					_				
NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.11 NCQ-Darkicpation NP-53.11 Community Participation				NP-53./ Highly Lechnical Consultants									
NP-53,10 Lease of Real Property and Venue NP-53,11 NGO Participation NP-53,11 Community Participation				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-53.9 Small Value Procurement									
NP-53.11 NGO Participation NP-53.12 Community Participation				NP-53.10 Lease of Real Property and Venue									
NP-53.12 Community Participetion				NP-53.11 NGO Participation									
				NP-53.12 Community Participation									
NP-53 13 UN Agencies, Infl Organizations or international Financing Institutions				NP-53.13 UN Agencies. Intil Organizations or International Financing Institutions									

31030 31000 78000 PC	31030 76000 .PC	31000 31000 76000 .PC	Code (PAP)
Bridge-Retrofitting/Strengthening of Permanent Bridges: Sambago Bridge Along Concepcion-Capas Road, Concepcion, Tartac Contract I.D. No. 18CK0007	Bridge-Retrofiting/Strengthening of Permaneral Bridges: Anypu Bridge Along Maria North Road, Banban, Tarke: Contract I.D. No. 18CK0006	GOMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS, F-Y-2018) 31030   Construction of Protective Dike Along   Construction 1 31000   Bangut River, Capas, Turiac   Section 1 76000   PC   Contract I.D. No. 18CK0002	Procurement Program/Project
Construction Section	Construction Section	WORKS, FY-2011 Construction Section	PMO/ End-User
	Competitive Bidding Limited Source Bidding Direct Contracting Repeal Order Shopping Repeal Order Shopping NP-53.1 I wo Failed Biddings NP-53.2 Emergency Cases NP-53.2 Take-Over of Contracts 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 Scientific, Scholairy, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highy Technical Consultants NP-53.7 Highy Technical Consultants NP-53.8 Scientific, Scholairy, Artistic Work, Exclusive Technology and Media Services NP-53.10 Lease of Real Property and Venue NP-53.11 NIGO Participation NP-53.13 IN Accommunity Participation	gy Competitive Bidding United Source Bidding Direct Contracting Repeal Order Shopping NP-53.1 Two Falled Biddings NP-53.1 Two Falled Biddings NP-53.1 Two Falled Biddings NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.5 Selentific, Scholary, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highy Technolo Consulants NP-53.7 Highy Technology Artistic Viork, Exclusive Technology and Media Services NP-53.7 Highy Technology and Veruse NP-53.7 Li Lease of Real Property and Veruse NP-53.10 Lease of Real Property and Veruse NP-53.11 NGO Participation NP-53.13 UN Agencels, inf Organizations or international Financing institutions	Mode of Procurement
10/21/2017 to	10/21/2017 to	10/16/2017 to 10/16/2017	Advertisement Posting of IB/REI
11/02/2017	11/02/2017	10/30/2017	Submission/ Opening of Blds
1/29/2018	1/29/2018	29/2018	Submission/ Notice of Award REI Bids
2/7/2018	2//2018	2/19/2018	Contract Signing
FY-2018	FY-2018	Gop FY-2018	Source of Funds
36,994,710,21	10.411.876.ZZ	96,499,658,67	Total
			моое
36,594,710.21	2401187	96, 499, 658, 67	C
AWATCHE			Remarks (Briof Description of Program/Activity/Project)

	31030 31000 09000 .PC	31030 77000 PC 91000 1900 1900 1900 1900 1900	Code (PAP)	
Contract I.D. No. 18CK0010	Bridge-Rerofiting/Strengthering of O Permanent Bridges: San Francisco Bridge Along Concepcion-Capas Road, Concepcion, Tarlac	19300 Bridge-Retrofiting/Strengthening of 19000 Permanent Bridges: Rio Chico Bridge Permanent Bridges: Rio Chico Bridge Permanent Bridges: Rosa Road, Lapaz, PC Turke  Contract I.D. No. 18CK0003  Bridge-Retrofiting/Strengthening of 31000 Permanent Bridges: Paubub Bridge 07000 Abrong Capas-Sam Jose-Mayantoc-PC Malacampa Road, Capas, Tarlac  Contract I.D. No. 18CK0009	Procurement Program/Project	
	Construction Section	Construction Section Section	PMO/ End-User	
JENDAPIN'9  NP-53.1 Two Failed Biddings  NP-53.2 Emingency Cases  NP-53.3 Take-Over of Contracts  NP-53.3 Take-Over of Contracts  NP-53.5 Agency-fo-Agency  NP-53.5 Scientific, Schoolary, Artistic Work, Exclusive Technology and Media Services  NP-53.7 Highy Technical Consultants  NP-53.7 Highy Technical Consultants  NP-53.9 Small Valee Procurement  NP-53.9 Small Valee 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  NP-53.12 Community Participation	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order	Competitive Bidding Uirnited Source Bidding Direct Contracting 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 Secentific, So-polarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Delense Cooperation Agreement NP-53.10 Lease of Real Property and Versue NP-53.10 Lease of Real Property and Versue NP-53.13 UN Agencies, Infl Organizations of International Financing Institutions NP-53.13 UN Agencies, Infl Organizations of International Financing Institutions NP-53.13 UN Agencies, Infl Organizations of International Financing Institutions NP-53.13 UN Agencies, Infl Organizations of International Financing Institutions NP-53.13 UN Agencies, Infl Organizations of International Financing Institutions NP-53.14 Word Financing NP-53.15 Word Financing NP-53.15 Word Financing NP-53.16 Agency-lo-Agency NP-53.5 Agency-lo-Agency NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.10 Lease of Real Property and Versue NP-53.11 NGO Participation	Mode of Procurement	
	10/14/2017 to 10/21/2017	10/14/2017 to 10/21/2017 to 10/21/2017 to 10/21/2017 to 10/21/2017 to	Advertisement/ Posting of IB/REI	Sch
	11/02/2017	11/02/2017	Submission/ Opening of Bids	Schedule for Each Procurement
	2/2/2018	1/29/2018	Notice of Award	rocurement Activity
	213/2018	2/13/2018	Contract Signing	¥
	GoP FY-2018	GaP FY-2018 GaP FY-2018	Source of Funds	
	77,197,510.47	44,712,366.26	Total	Est
			МООЕ	Estimated Budget (Php)
	77,197,510.47	44,712,366 28	CO	0)
	Awarded	Awarded	Romarks (Briof Description of Program/Activity/Project)	

32010 21003 48000 .PC	32010 21003 49000 .PC	32010 11012 13000 .PC	Code (PAP)
10 Rehabilitation/improvement of Edisting 202 Dike Along Panua River (Right Bank), 202 Upstream of Sul. Rita Bridge, Concepcion, Tarfac  Contract I.D. No. 18CK0016	Rehabitation/Improvement of Existing     Dise Along Rio Chico River (Lura     Section, Right Bank), Lapaz, Tarfac     Contract I.D. No. 18CK0015	Dehabitation/improvement of Edsting Diska Along Lucung River (Magao Section), Concepcion, Tartac Contract I.D. No. 18CK0012	Procurement Program/Project
Constuction Section	Construction Section	Construction Section	PMO/ End-User
	Limited Source Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping 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-53.3 Sacentific Scholarly, Artistic Work, Excusive Technology and Media Services NP-53.7 Highy Technical Consultants NP-53.7 Highy Technical Consultants NP-53.7 Highy Technical Consultant NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.10 Losse of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.11 NGO Participation	Compative Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.1 Two Failed Biddings NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Defense Cooperation Agreement NP-53.5 Defense Cooperation Agreement NP-53.5 Defense Cooperation Agreement NP-53.10 Lease of Real Property and Verue NP-53.11 NGO Participation NP-53.12 Cormunity Participation NP-53.12 Cormunity Participation NP-53.12 Cormunity Participation	Mode of Procurement
1022/2017	1020/2017 to 1027/2017	10/20/2017 to 10/27/2017	Sch Advertisement/ Posting of IB/REI
אינאבערור	11/08/2017	11/08/2017	Schedule for Each Procurement  Submission  Opening of Notice of A Bids
OLIVIEZII.	1/29/2018	1729/2018	Notice of Award
DIE CO	2/7/2018	2/7/2018	Contract Signing
FY-2018	GoP FY-2018	Gop FY-2018	Source of Funds
a de la composição de l	39,199,510,98	34.299,745.43	Fo Total
			Estimated Budget (Php)  MOOE
	39, 199,510,98	34,299,745,43	co
	Awarded	5	Romarks (Briof Doscription of Program/Activity/Project)

32010 11012 22000 .PC	32010 21003 46000 .PC	32010 11012 29000 .PC	Code (PAP)
o Rehabitation/improvement of Existing Dikke Along Sapang Balen Greek (Tafimundoo Section), Concepcion, Tarlac  Contract I.D. No. 18CK0026	Rehabilitation/Improvement of Existing Dike Along Rio Chico River (La Dike Along Rio Chico River (La Purisima Section), Right Side, U/S of Rio Chico Bridge, Lapaz, Tarfac Contract I.D. No. 18CK0021	Rehabilitation/Improvement of Edsting Dike Along Marimta River (Lourdes Section, Lett Bank), Upstream of Sto. Niño Bridge, Bernban, Tarlac Contract I.D. No. 18CK002D	Procurement Program/Project
Construction	Construction Section	Construction Section	PMO/ End-User
Competitive Bidding Limited Source Bidding United Contracting Repeat Order Shopping NP-53,1 Two Falled 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-53,5 Agaren-tra-Contiguous NP-53,5 Agaren-tra-Contiguous NP-53,5 Agaren-tra-Contiguous NP-53,5 Agaren-tra-Contiguous NP-53,5 Agaren-tra-Contiguous NP-53,7 Highy Technical Consultants NP-53,7 Highy Technical Consultants NP-53,7 Highy Technical Consultants NP-53,10 Lease of Real Property and Venue NP-53,10 Lease of Real Property and Venue NP-53,10 Community Participation NP-53,10 Longon Participation NP-53,10 UN Agencies, Infl Organizations or International Financing Institutions NP-53,10 UN Agencies, Infl Organizations or International Financing Institutions	ILIP-5.3.1 JN M Agences, INT Organizations or International Financial Institutions Compressive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping Repeat Order Shopping RP-5.3.1 Two Falled Biddings NP-5.3.2 Emergency Cases NP-5.3.3 Take-Over of Contracts NP-5.3.4 Adjacent or Configuous NP-5.3.4 Adjacent or Configuous NP-5.3.5 Scientific, Schodny, Artstic Work, Excusive Technology and Media Services NP-5.3.7 Highy Technical Consultants NP-5.3.9 Scientific, Schodny, Artstic Work, Excusive Technology and Media Services NP-5.3.10 Lease of Real Property and Venue NP-5.3.11 NGO Participation NP-5.3.12 Community Participation NP-5.3.12 Community Participation NP-5.3.13 UN Agencies. Infl Organizations or International Financing Institutions NP-5.3.13 UN Agencies.	Compative Bidding  Direct Confracting  Repeat Order  Shopping  NP-53.1 Two Failed Biddings  NP-53.1 Two Failed Biddings  NP-53.1 Two Failed Biddings  NP-53.3 Take-Over of Contracts  NP-53.3 Take-Over of Contracts  NP-53.5 Agency-to-Agency  NP-53.5 Agency-to-Agency  NP-53.5 Agency-to-Agency  NP-53.7 Highy Technical Constalants  NP-53.8 Defense Cooperation Agreement  NP-53.9 Ic 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	Moda of Procurement
11012017	10/25/2017 to 11/01/2017	1022/2017 to 1029/2017	Sch Adventisement/ Posting of IB/REI
111322011	(1/13/2017	11/10/2017	Schodule for Each Procurement  Submission  Opening of Motice of A  Bids
0107#271	1/29/2018	29/2018	Procurament Activity Notice of Award
Disco	2/1/2018	2/19/2018	Contract Signing
FY-2018	G5P FY-2018	Gop FY-2018	Source of Funds
	26.721,172.77	6,147,802.60	Total
			Estimated Budget (Php)  MOOE
	26,721,172.77	6,147,802.60	co p
	Awarded	Awarded	Remarks (Briof Description of Program/Activity/Project)

- 851 - 851	320 111 21( .P	32010 21003 55000 .PC	Code (PAP)
31030 Con 51001 Aion 85000 Aion PC (Bo: Lapp Con	32010 Reha 11012 Dike 21000 Fran PC Down Cont	110 Reha 100 Dike 1000 (Matr C Lapa Control	9 t
Construction & Maintenance of Bridges Along National Roads, Widering of Permanent Bridges - Muranao Bridge (B03396L2) Along Conception- Lapaz Road, Lapaz, Tarfac Contract I.D. No. 18CK0033	Rehabilitation/Improvement of Existing Dike Along Sapang Balen Creek (San Francisco Section, Left & Right Bank), Downstream of Sapang Balen Bridge, Concepcion, Tertec Contract I.D. No. 18CK0030	Rehabitation/improvement of Edsting Dike Aong Rio CNico River (Matayuntayun Section), Right Bank, Lapaz, Tarloc Contract I.D. No. 18CK0028	Procurement Program/Project
Construction Section	Construction Section	Construction Section	PMO/ End-User
Competive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping Repeat Order Shopping NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.7 Highly Technical Consultants NP-53.7 Highly Technical Consultants NP-53.9 Dietrase Cooperation Agreement NP-53.9 Dietrase Cooperation Agreement NP-53.10 Lease of Real Property and Venue NP-53.11 NIGO Participation	IN-23.13 UN Agencies, Infl.Organizations or international institution IN-23.13 UN Agencies, Infl.Organizations or international institutions (Competitive Bidding) United Source Bidding United Source Biddings Repeal Order Shopping Repeal Order Shopping RP-33.1 Two Failed Biddings RP-33.3 Take-Over of Contracts RP-33.3 Take-Over of Contracts RP-33.3 Take-Over of Contracts RP-33.4 Adjacent or Configuous RP-33.3 Take-Over of Contracts RP-33.5 Agency-to-Agency RP-33.5 Seamific, Schobarly, Addisic Work, Exclusive Technology and Media Services RP-33.5 Defense Cooperation Agreement RP-33.5 to Lease of Real Property and Vierue RP-33.10 Lease of Real Property and Vierue RP-33.11 NGO Participation RP-33.12 UN Agencies, Infl Organizations or International Financing Institutions	Competitive Bidding  Direct Contracting Repeat Order  Shopping  NP-53.1 Two Falled Biddings  NP-53.1 Two Falled Biddings  NP-53.3 Take-Over of Contracts  NP-53.3 Take-Over of Contracts  NP-53.5 Agency-to-Agency  NP-53.5 Agency-to-Agency  NP-53.5 Agency-to-Agency  NP-53.5 Agency-to-Agency  NP-53.7 Highy Terchrical Concatants  NP-53.9 Defense Cooperation Agreement  NP-53.9 Defense Cooperation Agreement  NP-53.9 Defense Cooperation Agreement  NP-53.9 Defense of Real Property and Venue  NP-53.10 Lease of Real Property and Venue  NP-53.11 NCO Participation  NP-53.12 Community Participation	Mode of Procurement
11/10/2017 to	1027/2017 to 11/03/2017	10/27/2017 to 11/03/2017	Sch Advertisement/ Posting of IB/REI
11/28/2017	(1/15/2017	11/15/2017	edule for Each P Submission/ Opening of Bids
2/15/2018	1/29/2018	1729/2018	Schedule for Each Procurement Activity Submission/ Opening of Notice of Award
ZIZAZII	27/2018	<i>2/172</i> 018	Contract Signing
Fr. 2018	GSP FY-2018	Gop FV:2018	Source of Funds
£,34,040.70	19,599,538.27	29.372.237.99	Fotal
			Estimated Budget (Php) MODE
	19,598,538.27	29.372.237.99	co
	Awarded		Remarks (Briof Description of Program/Activity/Project)

Page   Procurement   Page   Procurement   Page	Code (PAP)						_						Estimated Budget (Php)
Contraction & Maintenance of Bridges March States March S		Procurement Program/Project	PMO/ End-User		Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	01	Total	MOOE	
1000033   1000033   100000000000000000	31030 Cons 21000 Along 48000 of Pei .PC Bridge Zamb	Istruction & Mainterance of Bridges ng National Roads, Replacement Permanent Weak Bridges, Calumpit Nge (BO1339LZ) Along Tarlac- mboles Road, Capas, Tarlac	The second secon	Competive Bidding Limited Source Bidding Direct Contracting Repeal Order Repeal Order	11/03/2017 to 11/10/2017	11/28/2017	1/25/2018	1/31/2018	GoP FY-2018	ی	38.219,929.05	,219,929.05	1,219,929.05 38,219,929.05
Rehabilitation/Reconstruction of Multiple Codepts         Communication (Codepts)         Communication (Codepts)         1102/2017 (Codepts)	Cont	ntract I.D. No., 18CK0038		NP-53.1 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highy Technical Consultants NP-53.7 Highy Technical Consultants NP-53.9 Diefense Cooperation Agreement NP-53.9 Small Yabe Procurement NP-53.9 Oreals of Real Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.11 NP-53.12 Community Participation NP-53.12 Community Participation NP-53.12 Community Participation NP-53.13 Community Participation									
Contract I.D. No. 18CKG040   NP-53.1 Two Faled Biddings     NP-53.2 Energency Cotess     NP-53.3 Energency Cotess     NP-53.5 Energency Constructs     NP-53.6 Schemlin; Schobny, Artiste Work, Exclusive Technology and Moda Services     NP-53.6 Schemlin; Schobny, Artiste Work, Exclusive Technology and Moda Services     NP-53.7 Highly Technical Consultation     NP-53.7 Highly Technical Consultation     NP-53.7 Highly Technical Consultation     NP-53.7 Highly Technical Consultation     NP-53.1 Highly Technical Consultation     NP-53.1 Highly Technical Consultation     NP-53.2 Semiline, Scholarly, Artistic Work, Exclusive Technology and Media Services     NP-53.5 Semiline, Scholarly, Artistic Work, Exclusive Technology and Media Services     NP-53.2 Semiline, Scholarly, Artistic Work, Exclusive Technology and Media Services     NP-53.2 Semiline, Scholarly, Artistic Work, Exclusive Technology and Media Services     NP-53.2 Semiline, Scholarly, Artistic Work, Exclusive Technology and Media Services     NP-53.2 Semiline, Scholarly, Artistic Work, Exclusive Technology and Media Services     NP-53.2 Semiline, Scholarly, Artistic Work, Exclusive Technology and Media Services     NP-53.2 Semiline, Scholarly, Artistic Work, Exclusive Technology and Media Services     NP-53.2 Semiline, Scholarly, Artistic Work, Exclusive Technology and Media Services     NP-53.2 Semiline, Scholarly, Artistic Work, Exclusive Technology and Media Services     NP-53.2 Semiline, Scholarly, Artistic Work, Exclusive Technology and Media Services     NP-53.2 Semiline, Scholarly, Artistic Work, Exclusive Technology and Media Services     NP-53.2 Semiline, Scholarly, Artistic W	31010 Reha 81000 Natio 20000 and L .PC Road	habilitaton/Reconstruction of Itonal Roads with Sips, Slope Collapse J Landside Along Concepcion-Capas ed, Concepcion, Tarlac	Construction Section	Competition Birding Limited Source Birding Direct Contracting Repeat Order Shooping	11/03/2017 to 11/10/2017	11/28/2017	1/29/2018	<i>2012</i> 018	GoP FY-2018		69.479,947.42	69,479,947,42	69.479.947.42
Construction of   Construction of   Construction of   Construction of   Section   Construction of   Section   Construction   Section   Construction   Cons	Cont	ntract I.D. No. 18CK0040		NP-53.1 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.5 Agency-Osperoy NP-53.5 Scientific Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.7 Highly Technical Consultants NP-53.9 Defense Cooperation Agreement NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, inf Organizations or International Financing Institutions									
11.D. No. 18CK0941	31010 Reht 91000 Natic 13000 Colla .PC Cone	habilitaton/Reconstruction of tional Roads with Slips. Slope slapse and Landslide Along theopolon-Lapaz Road, Concepcion,	Construction Section		11/10/2017 to	11/28/2017	1/29/2018	2/1/2018	GoP FY-2018		90,642,418.80	90,642,418.80	90,642,418.80
In Fig. 2 of Lanca at Box Domantian and Vision	13000 New PC Cobb Cobb Tark	inorial rocets wir seps. sope Bappes and Landside Along Incepcion-Lapaz Road, Concepcion, riac											

	32010 Rehabi 21003 Dike Al 50000 Bank). .PC Bridge.	32010 Renabil 21003 Dike Ak 57000 Bank), PC Contrac	Code (PAP)	Annual Proci
Rehabilitation/improvement of Existing Diske Along Rio Cricico. River (Traimundoc-Marima Section Right Bank), Downstream of Rio Crico Bridge, Lapaz, Tartac Contract I.D. No. 18CK0050	Rehabilitation/Improvement of Edsting Dike Along Rio Chico River (Right Bank), Downstream of Rio Chico Bridge, Lapaz, Tarfac Contract I.D. No. 18CK0049	Rehabiliation/improvement of Edsting Dike Along Rio Chico River (Right Bank), Lapaz, Tarlac Contract I.D. No. 16CK0045	Procurement Program/Project	Annual Procurement Plan for FY-2018 as of January 31, 2019
Construction Section	Construction Section	Construction Section	PMO/ End-User	anuary 31, 201
Competitive Bidding  Limited Source Bidding  Orect Contracting  Repeat Order  NP-53.1 Two Falled Biddings  NP-53.2 Emergency Cases  NP-53.3 Take-Over of Combacts  NP-53.3 Take-Over of Combacts  NP-53.5 Agency-to-Agency  NP-53.5 Selentific, Schoelny, Artistic Work, Exclusive Technology and Media Services  NP-53.7 Highly Technical Consultants  NP-53.7 Highly Technical Consultants  NP-53.9 Small Value Procurement  NP-53.9 Small Value Procurement  NP-53.9 Ot lease of Real Property and Venue	Limited Source Bidding Limited Source Bidding Limited Source Bidding Direct Contracting Repeal Order Shopping Repeal Order Shopping Shoppi	Competitive Bidding Ulmited Source Bidding Ulmet Contracting Repeat Order Shopping 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 7 Highly Technical Consultants NP-53 8 Detense Cooperation Agreement NP-53 10 Lease of Real Property and Venue NP-53 11 NGO Participation NP-53 11 NGO Participation	Mads of Procurement	9
11/1/2017	11/04/2017 to 11/1 1/2017	11/04/2017 to 11/1/12017	Sch Advertisement/ Posting of IB/REI	
ווטיפועדו	12/05/2017	1205/2017	Schodule for Each Procurement Submission Opening of Notice of A	
i i zaro	1/29/2018	129/2018	Notice of Award	
27700	<i>2/17</i> 2018	2/1/2018	ity Contract Signing	
FY-2018	69P FY-2018	GoP FY-2018	Source of Funds	
	39,199,868.55	25.123.591,08	Fst Total	
			Estimated Budget (Php)  MOOE	
	39, 199,868.55	25,129,691,08	1	
	Awarded		Romarks (Brief Description of Program/Activity/Project)	Page 13 of 75

	30011 Con 72009 Rat 23000 Ref .PC Con	32010 Rehabi 21003 Dike AJ 51000 Bank, PC Tarlac Contra	Code (PAP)	Annual Pro
Concreting of Parang-Mabling Road, Concepcion, Tarlec Contract I.D. No. 18CK0053	Concreting of Local Roads at San Rafael, Bamban, Terfac Contract I.D. No. 18CK0052	Rehabitation/improvement of Edsting Dike Along Rio Chico River (Right Bank, Macalong Section), Lapaz. Tariac Contract I.D. No. 18CK0051	Procurement Program/Project	Annual Procurement Plan for FY-2018 as of January 31, 2019
Construction Section	Construction Section	Construction Section	PMO/ End-User	January 31, 2019
Competiwe Bloding Limited Source Bloding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.2 Emergency Cases NP-53.3 Teke-Over of Contracts NP-53.5 Aginc-riv Adjacent or Contigious NP-53.5 Aginc-riv Adjacent NP-53.5 Agency Capancy NP-53.5 Agency Capancy NP-53.5 Agency Capancy NP-53.5 Bollense Cooperation Agreement NP-53.9 Defense Cooperation Agreement NP-53.9 Small Value Property and Venue	Competitive Bildring Limited Source Bildring Unred Contracting Repaid Order Shopping Repaid Order Shopping NP-53.1 Two Failed Bilddings NP-53.2 Emergoncy Cases NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.5 Agency-to-Agency NP-53.5 Seannific, Scholany, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highy Technical Consultants NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.11 UN Agencies, Infl Organizations or international Financing Institutions	Competitive Bidding Unrited Source Bidding Direct Contracting Repeat Order Shopping NP-53: Zemergency Cases NP-53: Zemergency Cases NP-53: Agrecy-lo-Agency NP-53: Agency-lo-Agency NP-53: Agency-lo-Agency NP-53: Agency-lo-Agency NP-53: Pighty Technical Consultants NP-53: Pighty Technical Consultants NP-53: This Dictase Cooperation Agreement NP-53: Dictase Cooperation Agreement NP-53: Dictase of Real Property and Venue NP-53: Dictase of Real Property and Venue NP-53: 10 Lease of Real Property and Venue NP-53: 10 Lease 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	Mode of Procurement	
11/12/2017	11/1/2/2017	11/1/2017 to 11/1/2017	Sch Advartisoment Posting of IB/REI	
11/24/2017	пожели	1205/2017	- (0	
немента в подмента в п	IZSIZUO	1/29/2019	rocurement Activity Notice of Award	
2//2016	<i>111</i> 210	2/7/Z019	Contract Signing	
FY-2018	FY-2013	G0P FY-2018	Source of Funds	
1011001100		48.999,318.19	Est Total	
			Estimated Budget (Php)  MOOE	
		48,999,318,19		
		Awarded	Romarks (Briof Description of Program/Activity/Project)	Page 14 of 75

					1				na	land Rudget (Pho		Lago to ci to
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advartisement Pasting of IB/REI	Submission/ Submission/ Opening of Notice of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моок	8	Remarks (Briof Description of Program/Activity/Project)
31020 N 31000 N 79000 F	Network Development, Widening of National Roads Along Terlac-Zambales Road, Capas, Tarlac	Construction Section	Competitive Bidding Limited Source Bidding Direct Contracting	11/05/2017 to 11/12/2017	11/24/2017	29/2018	2/19/2018	GoP FY-2018	31,680,460.01		31.680,460.01	Awarded
	Contract I.D. No. 18C/60059		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 Scientific, Schodary, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.7 Highly Technical Consultants NP-53.9 Small Valve Procurement NP-53.9 Small Valve Procurement NP-53.9 Losse of Road Property and Venue NP-53.11 NCO Participation NP-53.11 NCO Participation NP-53.13 UN Acaptos, Intl Organizations or International Financing Institutions NP-53.13 UN Acaptos, Intl Organizations or International Financing Institutions NP-53.13 UN Acaptos, Intl Organizations or International Financing Institutions									
31030 51000 43000 .PC	Construction and Maintenance of Bridges Aving National Reads, Widering of Permanent Bridges - Lucruy Bridge (BO3301LZ) Alony Conception-Lapaz Road, Concepcion, Turisc	Construction Section	Competitive Bidding Umited Source Bidding Under Contracting Repeat Order Shopping NP-9.3 1 1 we Failed Biddings	11/08/2017 to	1201/2017	2122018	213/2018	FY-2018	00,199,037,40			
	Contract I.D. No. 18CK0061		NP-53.2 Take-Over of Confracts NP-53.3 Take-Over of Confracts NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Thighly Technical Consultants NP-53.8 Defense Cooperation Agenment NP-53.1 Small Value Procurement NP-53.9 Small Value Procurement NP-53.1 Community Participation NP-53.11 NGO Participation NP-53.11 NGO Participation NP-53.11 NGO Participation NP-53.13 UN Agencies. Infl Organizations or International Financing Institutions NP-53.13 UN Agencies. Infl Organizations or International Financing Institutions			40000	BIVOZE		1 979 405 20		1 979 405 20	Awarded
30011 72009 24000 .PC	Construction (Concreting) of Local Roads at Sitio Panaisan, San Nicolas, Bamban, Tarfac	Construction Section		11/08/2017 to 11/15/2017	11/27/2017	1/29/2018	2/7/2018	GoP FY-2018	1,9/9,405.20		1,913,403,20	
	Contract I.D. No. 13CK0062		Stropping WP-53.1 Tow Falled Biddings NP-53.2 Energency Cases NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.7 Highy Technical Consultants NP-53.7 Highy Technical Consultants NP-53.7 Highy Technical Consultants NP-53.7 Highy Technical Consultants NP-53.3 Dietrase Cooperation Agreement NP-53.3 Dietrase Cooperation Agreement NP-53.10 Lasse of Real Property and Verue NP-53.11 NGO Participation NP-53.12 Community Participation									

												Page 15 of 7
				Scho	dule for Each Pr	Schedule for Each Procurement Activity	,		Est	Estimated Budget (Php)		
Code (PAP)	Procurement Progrem/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Blds	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	8	Remarks (Briof Description of Program/Activity/Project)
30011 C 72009 a 22000 T	Construction (Concreting) of Local Roads at Rotary Hills, San Nicolas, Bamban,	Construction Section	Competitive Bidding Limited Source Bidding Direct Confaction	11/08/2017 to 11/15/2017	11/27/2017	1/29/2018	2/7/2018	GoP FY-2018	1.979,496.10		1,979,496.10	Awarded
	Contract I.D. No. 18CK0063		Repeal Order Shopping NP-33.1 1/wo Failed Biddings					_				
			NP-53.2 Emergercy Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Configuous									
			NP-53.5 Agency-to-Agency NP-53.5 Selemific, Sarbianty, Artisic Work, Exclusive Technology and Media Services NP-53.7 Highy Technical Consultants NP-53.7 Highy Technical Consultants									
			NP-33 9 Small Value Procurement									
			NP-53,11 NGO Paridopation NP-53,12 Community Participation									
30010	Construction of Multi Purpose Building	Planning &	NESS, 13 UN Agentaes, introdynastaeuras of international i	11/08/2017 to	11/27/2017	2/2/2018	2/13/2018	GoP FY-2018	2.969,980.36		2,969,980.36	Awarded
85000	(Covered Court) at Barangay Aranguren, Capas, Tarlac	e e	United Source Bloang Direct Contracting									
'n	See of the second		Repeat Order									
_	Contract I.D. No. 18CK0065		Stropping NP-53.1 Two Falled 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-53.10 Lease of Real Property and Venue									
			NP-53,11 NGO Participation NP-53,12 Community Participation									
3000	Construction of Mark Dispose Building	Planning &	NP-53.13 UN Agencies, Infl Organizations or international Financing Institutions	11/08/2017 to	11/27/2017	2/2/2018	2/13/2018	ဝ	2,969,891.15		2,969,891.15	Awarded
87000 PC	42014 (Covered Court) at Barangay Bueno. 87000 Capas, Tartac	Design Section		11/15/2017				FY-2018				
	Contract ID No 18CK0066		Repeat Order Shooping									
			NP-53.1 Two Failed Biddings									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Configuous NP-53.5 Agency lo-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
	2-		NP-53.7 Highy Technical Consultants NP-53.8 Defense Cooperation Agreement									
			NP-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 Community Participation NP-53.12 Community Participation									
			NF-93.13 ON Agencies, introdycutagona of machanisms machanisms and machanisms									

	РМО/		ocni	Submission/	Schedule for Each Procurement Activity						
(PAP) Program/Project	End-User	Mode of Procurement	Posting of IB/REI	Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	0	Remarks (Brief Description of Program/Activity/Project)
32010 Rehabitation/improvement of Existing 11003 Dike Along Lucung River (Sanilago 30000 Section, Right Bank), Upstream of PC Sanilago Bridge, Concepcion, Tarlac	Construction Section	Competitio Bidding Limited Source Bidding Obrect Contracting Repeat Order	11/18/2017 to 11/25/2017	12/07/2017	29/2018	2/19/2018	GoP FY-2018	97,999,173.17		97.999,173.17	Awarded
Contract I.D. No. 18CK0081		Shopping NP-53.1 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-53.5 Scientific, Scholary, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highy Technology And Services NP-53.7 Highy Technology And Services NP-53.9 Defense Cooperation Agreement NP-53.9 Defense Cooperation Agreement NP-53.9 to Lesse of Real Property and Venue NP-53.10 Lesse of Real Property and Venue NP-53.11 NCO Participation NP-53.12 Community Participation									
32010 Rehabilitation/Improvement of Existing	Construction	Competitive Bloding	11/18/2017 to 11/25/2017	12/07/2017	3/26/2018	3/28/2018	GoP FY-2018	96.500,000.02		96,500,000.02	Awarded
03000 Section, Left Bank), Upstream of Cut-Cut Bridge, Capas, Tarlac		Ored Contracting Repeat Order							×1		
Contract I.D. No. 18CK0082		Shopping NP-53,1 Two Falled Biddings NP-53,2 Emergency Cases NP-53,3 Take-Over of Contracts NP-53,4 Adjacent or Configuous									
		NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Scientific, Scholari, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highy Technical Consultants NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Verue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.12 Community Participations NP-53.13 UN Agencies, Intl Organizations or International Financing Institutions					)	לאַ גאַן פּטני סט			Ba-Bid under new Contract ID No.
Rehabitiation/improvement of Existing Dike Along Rio Chico River, Right Bank, Confluence of Parua River (Talmundoc-	Construction Section		11/12/2017 to 11/25/2017	12/07/2017			GoP FY-2018	96,498,053.52		96,498,053.52	18CKO115
Marlma Section), Lapaz, Tarlac Contract I.D. No. 18CK0083		Repeat Order Shopping NP-53,11 wo Failed Biddings									
		NP-53.2 Emergency Cases  NP-53.3 Take-Over of Confracts  NP-53.4 Adacent or Configuous									
-		NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-33.6 Scientific, Scientific, Scribting NP-33.7 Hight Technical Considerits NP-53.7 Hight Technical Considerits									
		NP-53.8 Defense Cooperation Agreement NP-53.9 Smail Value Procurement				-					
		NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation									
		NP-53.12 Community Perticipation NP-53.13 UN Agencies, Intl Organizations or International Financing Institutions									

32010 Rehabilitation/Improvement of Existing 11000 Bank Along O'Dornel River, 12000 Bank Asing O'Dornel River, PC Capes, Terlac Contract I.D. No. 18CK0088
Downstream of Paublub Bridge, Capes, Tarlac Cantract I.D. No. 18CK0088
NP-53.1 Take-Over of Contracts NP-53.5 Agency-to-ordiguous NP-53.5 Agency-to-ordiguous NP-53.5 Agency-to-ordiguous NP-53.5 Scientific, Scholarify, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highy Technical Consultants NP-53.9 Senal Yules Procurement NP-53.9 Small Yules Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 Loco Participation NP-53.11 Community Participation NP-53.12 Community Participation
1201001710
01/18/2018
FY-2018

						Application			ne.	Estimated Budget (Phn)		Page 20 of 75
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Submission/ Notice of Award	Contract Signing	Source of Funds	Total	MOOE	8	Remarke (Brief Description of Program/Activity/Project)
32010 11000	Rehabilitation/improvement of Existing Dike Along Rio Chico River (La	Construction Section	Competive Bidding Limited Source Bidding	12/29/2017 to 01/05/2018	01/18/2013	2/2/2018	2/13/2018	GoP FY-2018	96,498,548.65		96,498,548.65	Awarded
P 6	Purislma Section)) Upstream of Rio Chico Bridge, Leipaz, Tartac Contract I.D. No. 18CK0090		Oired Contracting Repeal Order Shopping NP-53.1 Two Falled Biddings NP-53.2 Emergency Cases									
	Contraction		NP-53.2 Emergency Casers NP-53.3 Take-Over of Contracts NP-53.4 Agacent or Configurus 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-53.7 Highly Technical Consultants NP-53.9 Dieferse Cooperation Agreement NP-53.9 Small Yable Procurement NP-53.9 To lease of Roal Property and Venue NP-53.11 NGO Participation									
30010 52000 21000 .PC	Construction of Two (2) Storey DPWH Tariac 2nd District Engineering Office Building Including Site Development and Other Engister Conception Tades	Construction Section	Competitive Bidding Umited Source Bidding Direct Contracting Reveal Order Reveal Order	01/27/2018 to 02/03/2018	02/15/2018	03/05/2018	03/08/2018	GoP FY-2018	88.236,606.20		88,236,606.20	Awarded
	Contract I.D. No. 18CK0091		NP-53.1 Two Falled Biddings NP-53.2 Two Falled Biddings NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Scientific, Scholary, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highy Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Defense Cooperation Agreement NP-53.9 Defense Cooperation Agreement NP-53.10 Loasso of Real Properly and Venue NP-53.11 NGO Participation									
30011 72009 21000 .PC	Concreting of Tinang Road, Concepcion, Tariac	Construction Section	Competitive Bidding Limited Source Bidding Direct Confusting Direct Confusting	01/27/2018 to 02/03/2018	02/15/2018	03/05/2018	03/08/2018	GoP FY-2018	6,761,953.94		6,/61,903.94	AWAICEU
	Comtract I.D. No. 18CK0092		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-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highy Technical Consultants NP-53.7 Highy Technical Consultants NP-53.8 Defices Cooperation Agreement NP-53.9 Defices 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, Inf Organizations or International Financing Institutions									

Procurement PHO/ Procurement PHO/ Procurement End-User									
	Mode of Procurement A	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	8
		01070018 to	02/15/2018	03/05/2018	03/08/2018	GoP	8,428.237.67		8,428,237.67
Widening of Permanent Bridges - Construction g Balen Bridge (BO3296LZ) Along pcion-Capas Road, Concepcion,	5	02/03/2018	OC ISILATIO	Circuit		FY-2018			
Tariac Repeat Order Shopping									
Contract I.D. No. 18CK0093 NP-53.1 Two Falled Biddings	ed Biddings								
NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts	ney Cases rer of Contracts	,							
NP-53.4 Adjacent or Configuous	t or Contiguous								
NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholari	NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services								
NP-53.7 Highy Te	NP-53.7 Highly Technical Consultants								
NP-53.8 Defense	NP-53.8 Defense Cooperation Agreement								
NP-53.10 Lease o	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-53.13 UN Agencies, Intil Organizations or International Financing Institutions	200000000000000000000000000000000000000	COCOCOLA	03050018	03/28/2018	ဝဝဝ	24,499,156,83		24,499,156.83
Rehabilitation/improvement of Existing Dike Construction Competitive Bidding	ing. Idding	02/09/2018				FY-2018			
.p	<u>نح</u>								
Conception, lattac Shopping	-								
Contract I.D. No. 18CK0094 NP-53.1 Two Falled Biddings	lled Biddings								
NP-53.3 Take-Over of Contracts	ver of Contracts								
NP-53.4 Adjecent or Contiguous	nt or Configuous								
NP-53.5 Agency-to-Agency	NP-53.5 Agency-to-Agency  NP-53.5 Agency-to-Agency  NP-53.5 Agency-to-Agency  NP-53.5 Agency-to-Agency  NP-53.5 Agency-to-Agency								
NP-53.7 Highly To	NP-53.7 Highly Technical Consultants								
NP-53.8 Defense	NP-53.8 Detense Cooperation Agreement NP-53.9 Small Value Procurement								
NP-53.10 Lease	NP-53.10 Lease of Real Property and Venue								
NP-53,11 NGO Participation NP-53,12 Community Particip	NP-53.11 NGO Participation NP-53.12 Community Participation								
	NP-53.13 UN Agencies, Intl Organizations or International Financing Institutions	02/02/2018 to	02/22/2018	03/26/2018	03/28/2018	ଦ୍ଧୁ	24,499,858.13		24,499,858.13
Rehabilitation/Improvement of Existing Construction Competitive Bidding Section Limited Source Bidding	ding Bidding	02/09/2018	02222000	001201		FY-2018			
	3								
12+210.40, Concepcion, Tarisc Repset Order									
Contract I.D. No. 18CK0095 NP-53,1 Two Failed Biddings	nied Biddings			-					
	ency Cases								
NP-53.4 Adjacen	NP-53.3 axe-Over of Contracts NP-53.4 Adjacent or Configuous								
NP-53.5 Agency-to-Agency	y-to-Agency					-		•	
NP-53.6 Sclentif.	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.6 Technology Consultants								
NP-53.8 Defense	NP-53.6 Defense Cooperation Agreement								
NP-53.9 Small V	NP-53.9 Small Value Procurement								
NP-53.10 Lease of Real Pro	NP-53.10 Lease of Real Property and Venue								
NP-63.12 Comm	NP-63.12 Community Participation		4						_
NP-53.13 UN Aç	NP-53, 13 UN Agencies. Intl Organizations or International Financing Institutions								r

Recommendation   Reco	Annu	Annual Procurement Plan for FY-2018 as of January 31, 2015	anuary 31, 201										Page 22 of /5
Procurement   Debut   Procurement   Debut	1				Scho	edule for Each Pr	ocurement Activit	Y		Est	imated Budget (Php	3	
Content of Content o	Code (PAP		PMO/ End-User		Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	8	Remarks (Brief Description of Program/Activity/Project)
Disease process princy just mines.  See developed just No. 19-197026  See	3001	Details in American and of Existing	Construction	Connettive Biddin	02/02/2018 to	02/22/2018	03/26/2018	03/28/2018	GoP FY-2018	24,500,000.03		24,500,000.03	Awarded
PART   To Application   PART	32010 2100 56000	Dike Along Rio Chico River (La Purisima Section, Right Bank), Sta. 7+917.60 to Sta. 8+068.00. Lapaz, Tarfac	Section	Companie Hooring United Source Bildding Direct Contracting Repeat Order Repeat Order	02/09/2018				FY-2018				
2013   2014		Contract I.D. No. 19CK0096		Shopping Stropping Stroppi									
Part				NP-53.6 Scientific, Scholary, Artists Work, Exclusive Technology and Media Services NP-53.7 Highy Technical Consultants NP-53.9 Defense Cooperation Agreement NP-53.9 Smalt 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									
Pacific   Paci	3201 2100 5400	O Rehabilist/Improvement of Existing Dike  33 Along Rio Cikeo River (US of Rio Cikeo Bridge, 0,0 RKS), Sta. 4+648.00 to Sta. 4+800.00 (Lapaz. Tariac	Construction Section	IN-53.13 UN Agencies, Intl Organizations or international interior institutions (IN-53.13 UN Agencies, Intl Organizations or international interior	02/02/2018 to 02/09/2018	02/22/2018	03/26/2018	03/28/2018	GoP FY-2018	24,500,000.00		24,500,000.00	
Read Constitution, Sillo Balaves, Brgy, San   Section   Congressive Bioding   Contracting   Congressive Bioding   Congressive Biod		Contract I.D. No. 18CK0097		NP-53.1 Two Falled Biddings NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency 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-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.11 NGO Participation									
	300 720 250 .P	11 Road Construction, Stillo Balayee, Brgy, San 00 Mirodes, Ste. 0+420 to Ste. 0+974, Bamban, 00 Torrac	Construction Section		03/10/2018 to 03/10/2018	03/22/2018	04/10/2018	04/16/2018	FY-2018	0,013,771.01			
NP-33.5 Agreewin Correspond  NP-33.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services  NP-33.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services  NP-33.7 Hight Technology Comment  NP-33.7 Hight Procurement  NP-33.9 Small Value Procurement  NP-33.10 Loase of Real Property and Verue  NP-33.11 NCO-Participation  NP-33.11 NCO-Participation		Contract I.D. No. 18CKO105		NP-53,1 Two Failed Biddings NP-53 Z Emergency Cases NP-53 Tabe-Over of Contracts SIR-53 A deformer Confirming									
NP-53.9 Strate route rivine in NP-53.10 Losses of Real Property and Verue NP-53.11 NGO Participation NP-53.12 Community Participation				NP-53.5 Agency hydnory  NP-53.6 Scientific, Scholary, Artistic Work, Exclusive Technology and Media Services  NP-53.7 Highy Technical Consultants  NP-53.7 Highy Technical Consultants  NP-53.7 Highy Technical Consultants									
				NP-33 10 Lease of Real Property and Verue NP-33 11 NGO Purticipation NP-33 12 Community Participation				H 400 11 10 10 10 10 10 10 10 10 10 10 10 1					

31020 Control 30002 Telabis 67000 Control 7000 Control 70	_	30011 Concret 72009 0+0001 25000 0+0001 .PC Contra	Code (PAP)	Annual Proc
	Concreting of Brgy, Telabangca FMR, Brgy, Telabangca, Concepcion, Tarlsc Contract I.D. No., 18CK0107	Concreting of Brgy, Outstingsan Road at Sta. 0+000 to Sta. 1+085, Concepcion, Turfac Confract I.D. No. 18CK0105	Procurement Program/Project	Annual Procurement Plan for FY-2018 as of January 31, 2019
Construction Section	Construction Section	Construction Section	PMO/ End-User	anuary 31, 201
Limited Source Bidding Limited Source Bidding United Contracting Repeal Order Shopping Repeal Two Failed Biddings RP-53.1 Two Failed Biddings RP-53.2 Emergency Cases RP-53.3 Take-Over of Confracts RP-53.4 Adjacent or Configuous RP-53.5 Adjacent or Configuous RP-53.5 Adjacent or Configuous RP-53.5 Adjacent or Configuous		Competive Bidding Uintid Source Bidding Direct Contracting Direct Contracting Repeat Order Shopping Repeat Order NP-53.1 Two Failed Biddings NP-53.1 Two Failed Biddings NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Left-order of Contracts NP-53.3 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.7 Highly Technical Consultants NP-53.9 Emins, Scholarly, Aristic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.9 Small Value Procurement NP-53.10 Losse of Real Property and Venue NP-53.11 NICOP Aracicpation NP-53.11 NICOP Aracicpation NP-53.11 NICOP Aracicpation	Mode of Procurement	19
03/28/2018 to 04/04/2018	03/28/2018 to 04/04/2018	03/10/2018 to 03/10/2018	Advertisement/ Posting of IB/REI	a
04/17/2018	04/17/2018	03/22/2018	Submission/ Opening of Bids	School le for Each Procurement
04/23/2016	04/23/2018	04/23/2018	Notice of Award	ncurament Activity
U4/20/2016	04/26/2018	04/25/2018	Contract Signing	₹
FY-2018	Gap Fr.2018	GoP FY-2018	Source of Funds	
•	29 849,378.10	9,799,885.16	Total	<u></u>
			MOOE	Estimated Budget (Php)
	29,849,278,10	9799,685.15		(p)
	Awarded		(Briof I Program/	Page 23 of 75

			Sch	Schodule for Each Procurement	rocurement Activity	ty	_	Es	Estimated Budget (Php)		
Procurement Program/Project E	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids		Contract Signing	Source of Funds	Total	МООЕ	8	Remarks (Brief Description of Program/Activity/Project)
	Construction	Competitive Biddry	03/28/2018 to 04/04/2018	04/17/2018	04/23/2018	04/26/2018	GoP FY-2018	6.467,189.09		6,467,189.09	Awarded
Brgy, Təlimundok Mairinlə FMR, Brgy, San Isidro and Brgy, Təlimundok Marinlə, Concepcion, Tarise		Limited source electring Direct Confracting Repeal Order Shopping NP-53,1 Two Failed Biddings									
Contract I.D. No. 18CK0109		NP-53.1 two Failed biodongs NP-53.2 Emorgency Clases NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.4 Advanced or Contracts									
		, INP-5.3.4 Adjacent or Configuous NP-53.5 Agency-to-Agency NP-5.4 Scientific Sarbalaty, Artistic Work: Exclusive Technology and Media Services									
		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, Intl Organizations or International Financing Institutions	03080018 to	04/17/2018	04/23/2018	04/26/2018	o ရ	7.959,770.63		7,959,770.63	Awarded
31020 Concreting of Sitio Riverside, Brgy. Tinang FMR, C 32003 Brgy. Tinang. Concepcion, Tarlac.	Section	Competitive Bidding Limited Source Bidding	04/04/2018				FY-2018				
		Direct Contracting Repeat Order									
		Shopping									
Contract I.D. No. 18CK0110		NP-53.1 Two Falled blodings									
		NP-53.3 Take-open of Contracts NP-53.4 A Afracent or Confluence									
		NP-53.5 Agency-to-Agency									
		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
		NP-53.7 Highly 1 echnical Consultants NP-53.8 Defense Cooperation Agreement									
		NP-53.9 Small Value Procurement	-								
		NP-53, 10 Lease of Real Property and Venue									
		NP-53,11 NGO Participation NP-53,12 Community Participation									
	· · · · · · · · · · · · · · · · · · ·	_	04/03/2018 to	04/24/2016	05/23/2018	05/25/2018	Gop P	2,999,747.51		2,999,747.51	Awarded
2E+14 Repair/Maintenance of Dike along Lucung River at Lucung Bridge Left Bank (Downstream)	Section	Competitive Bidding Limited Source Bidding	04/10/2018	The second second			FY-2018				
Malupa Section, Sta. 0+835.61 to Sta. 0+865.61		Direct Contracting									
Concepcion, Tarfac		Repeat Order									
Contract I D. No. 18CK0111		Shopping NP-53.1 Two Feiled Biddings									
		NP-53.2 Emergency Cases									
		NP-53.3 Take-Over of Contracts									
		NF-53.4 Agreem of Contiguous									
		NP-53.3 Agency-lo-Agency NP-53.3 Agency-lo-Agency NP-53.3 Agency-lo-Agency NP-53.3 Agency-lo-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 12 Community Participation									_

Procurement (PAP) ProgramProject Enclaive ProgramProject Enclaive ProgramProject Enclaive ProgramProject Enclaive ProgramProject Enclaive ProgramProject Enclaive Enc	Annu	Annual Procurement Plan for FY-2018 as of January 31, 2019	inuary 31, 201		Sch		edule for Each P	Schodule for Each Procurement Activi	odule for Each Procurement Activity		Activity	Activity	
Residuktionance of Dise along loaning flower statistic (Domination)  Decid Contracting of the date (Domination)  Repeat Order  Scropping  Decid Contracting of the date (Domination)  Repeat Order  Repeat Ord	Code (PAP		PMO/ End-User		Advertisement Posting of IB/REI	Submission/ Opening of Blds	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	8	Romarks (Briof Doscription of Program/Activity/Project)
Exception   Comment   Co					04030018 to	04/24/2018	05/23/2018	05/25/2018	G <sub>P</sub>	2,999,544.55		2,999,544.55	
Part	2E+1	4 Repair/Maintenance of Diko along Lucung River at Lucung Bridge Left Bank (Downstream) Sto. Cristo Section, Sta. 0+735 to Sta. 0+765,	Maintenance Section	Competitive Bidding Limited Source Bidding Direct Contracting	04/10/2018 to 04/10/2018	04/24/2018	05/23/2018	05/25/2018	GoP FY-2018	2,999,544.56		7.888,044.00	
Part		Sta. Cristo Section, Sta. U+733 to Sta. U+793. Concepcion, Tariac		Repeat Order Repeat Order Repeat Order									
Special plane   Special plan		Contract I.D. No. 18CK0112		NP-53.1 Two Falled 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 Configuous									
Price 23   Price 24				NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
Mode				NP-53.7 Highy Technical Consultants NP-53.8 Defense Cooperation Agreement									
Registrations of Data aborg Pure Batter   Registration   Registr				NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue									
Part   Marienteric Companies				NP-53.11 NGO Participation NP-53.12 Community Participation									
Experimentation of the large Paris Bird. Same Report Controlling C				NP-53.13 UN Agencies, Infl Organizations or International Financing institutions	04/03/2018 to	04/24/2018	05/23/201B	05/25/2018	ဝမှာ	2.999,553.15		2,999,553.15	1
Derect Contenting James Tetre  Derect Contenting James Jam	2E+1	A Repair/Maintenance of Dike along Parus River at Netsen Bridge Downstream Left Bank, San	Section	Competitive Bidding Limited Source Bidding	04/10/2018				FY-2018				
Scorping ID. No. 16C/00113    Applications   Application   Applications   Applica		Pedro Section, Sta. 3+104 to Sta. 3+140. Bamban, Tarlac	7	Direct Contracting Repeat Order									
PR.53.2   Triscoper   Contracts				Shopping NP-53.1 Two Falled Biddings									
Page 32 Agreement of Contragues  NP-53.1 Page 7 Contract Contragues  NP-53.1 Page 7 Contract Contraction of Con		Contract I.D. No. 18CK0113		NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts									
PP-33.0 Approprio Appropriations PP-33.0 Secretific Southern Areas Work, Exclusive Technology and Media Services PP-33.1 Flags / Technology and Consultants PP-33.1 Community Periodosin PP-33.1 Tec-Dove of Community PP-33.1 Tec-Dove of Community PP-33.1 Periodosin PP-33.1 Not-Dove of Community PP-33.1 Periodosin PP-33				NP-53.4 Adjacent or Contiguous									
Real-Materiance of Correspond - Legat Read   Legat				NP-53.6 Scientific, Scholary, Artistic Work, Exclusive Technology and Media Services									
NP-53 1 NCO Pardioption  NP-53 10 Clease of Real Property and Venue  NP-53 11 NCO Pardioption  NP-53 11 NCO Pardioption  NP-53 11 NCO Pardioption  NP-53 11 NCO Pardioption  NP-53 12 Community Pardioption  NP-53 12 Community Pardioption  NP-53 12 Community Pardioption  NP-53 12 NCO Pardioption  NP-53 12				NP-53.7 Highy 1 echnical consularits NP-53.8 Defense Cooperation Agreement									
RP-53.17 Cormunity Participations   Real-Property and Venture   RP-53.17 Cormunity Participations   Repair/Universales of Damaged Onitings   Repair/Universales of Damaged Onitings   Repair/Universales   Real-Property and Venture   Repair/Universales   Real-Property and Venture   Repair/Universales				NP-53.9 Small Value Procurement									
Repair/Markenarse of Damaged Onisiage   Repair Community Participation   Repair Community Partici				NP-53.10 Lease of Real Property and Venue									
RepairMaintenance of Emraged Onimage				NP-53,12 Community Participation NP-53,12 Community Participation NP-53,12 Community Participation NP-54,11 N appropries 191 Operation for International Financing Institutions									Γ
Laptz	2E+	14 Repair/Maintenance of Damaged Drainage	Maintenance	_	04/03/2018 to	04/24/2018	05/23/2018	05/25/2018	FY-2018	2,995,101.54		1,000	
		Structure along Concepcion - Lapaz Road, Lapaz		_									
		Section, K0135+803 to K0130+171.3, Krs.		Repeat Order									
				Shopping									
				NP-53.1 I wo raised Bloomgs									
NP-53.3 Adjacent or Configuous  NP-53.5 Agency-lo-Agency  NP-53.5 Femory-lo-Agency  NP-53.7 Highly Technical Consultants  NP-53.7 Highly Technical Consultants  NP-53.8 Bornel Nest Cooperation Agreement  NP-53.9 Small Value Procedurement  NP-53.10 Lease of Real Property and Verue  NP-53.11 Community Participation  NP-53.11 UN Agencies, Infl Organizations or International Financing Institutions		CONTRACTION NO. 16CNOT14		NP-53.3 Take-Over of Contracts									_
NP-S3.5 Signatific, Scholarly, Artistic Work, Exclusive Technology and Media Services  NP-S3.7 Highly Technical Consultants NP-S3.8 Defense Cooperation Agreement NP-S3.9 Small Value Procurement NP-S3.10 Same of Real Property and Versue NP-S3.11 NGO Participation NP-S3.12 Community Participation NP-S3.13 UN Agencies, Infl Organizations or International Financing Institutions				NP-53.4 Adjacent or Configuous									
NP-53.7 Highy Technical Consulants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.1 Local Procurement NP-53.1 Community Participation NP-53.1 Un Agencies, Infl Organizations or International Financing Institutions				NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.6 Scientific Scholarty, Artistic Work, Exclusive Technology and Media Services									
NP-53 8 Defense Cooperation Agreement NP-53 9 Small Value Procurement NP-53 10 Ease of Real Poperly and Verue NP-53, 11 Coparized from NP-53, 12 Community Participation NP-53, 12 Community Participation NP-53, 13 UN Agencies, Infl Organizations or International Financing Institutions	-			NP-53.7 Highly Technical Consultants									-
NP-53.10 Lease of Real Property and Verue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.12 Ind Organizations or International Financing Institutions				NP-53.8 Defense Cooperation Agreement									
NP-53.11 Community Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Infl Organizations or International Financing Institutions	-			NP-53.9 Smell Value Procurement									
NP-53.12 Community Participation NP-53.13 UN Agendies, Infl Organizations or International Financing Institutions				NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation									-
NP-53,13 UN Agencies, Infl Organizations or international Financing Institutions				NP-63.12 Community Participation									
				NP-53.13 UN Agencies, Infl Organizations or International Financing Institutions					l				H

Comb	32010 Rehab 11003 along 31000 Right . PC Lapaz	32010 Rehab 11003 elong 32000 Sectio . PC 875, C	Code (PAP)	Annual Pro
	32010 Rehabitation/Improvement of Existing Dike 11003 along Rio Chico River (Confluence of Pania River Group Bank), Sa. 0+000 to Sa. (-)0+600, P.C. Lapaz, Turke:  Confract I.D. No. 18CK0116	Rehabitation/improvement of Esting Dike along Rio Chico River (Talimurdoc-Matinta Section, Right Bank), Sia. 0+274.40 to Sta. 0+ 875, Contepcion, Tarfac Contract I.D. No. 18CK0115	Procurement Program/Project	Annual Procuroment Plan for FY-2018 as of January 31, 2019
Section	Construction Section	Construction Section	PMO/ End-User	anuary 31, 201
Competing Bidding Limited Source Bidding Olect Confracting Shopping Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Confracts NP-53.3 Take-Over of Confracts NP-53.3 Adjacent or Configuous NP-53.5 Agency Agency 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-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Competitive Biology Limited Source Bilding Direct Contracting Repeat Order Repeat Order Shopping NP-53.1 Two Falled Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.5 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.5 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.1 Highy Technical Consultants NP-53.1 Detense 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. Infl Organizations or International Financing Institutions NP-53.13 UN Agencies.	Competitive Bilding Limited Source Bilding Unrited Source Bilding Repeat Order Shopping NP-53.1 Two Failed Bildings NP-53.1 Two Failed Bildings NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.5 Scientific Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.5 Scientific Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highy Technical Consultaris NP-53.9 Defense Cooperation Agreement NP-53.9 Lesses of Real Property and Verue NP-53.11 NGO Participation NP-53.11 NGO Participation NP-53.11 NGO Participation	Mode of Procurement	39
04/12/2018	04/10/2018 to 04/10/2018	04/03/2018 to 04/10/2018	Advartisement Posting of IB/REI	Sch
	04/24/2018	04/24/2018	Submission/ Opening of Bids	Schodule for Each Procurement
	05/23/2018	05/23/2018		rocurement Activity
	05/25/2018	05/25/2018	Contract Signing	<
FY-2018	GoP FY-2018	Gap FY-2018	Saurce of Funds	
	96,499,569.21	96,498,053.52	Total	E <sub>8</sub> 1
			MOOE	Estimated Budget (Php)
	96,499,599,21	96,498,063,572	6	2
	Awarded		Romarks (Briof Description of Program/Activity/Project)	Page 26 of 75

. PC	90010 - PC - PC - 90010 - PC	30010	Code (PAP)	Annua
JAUTU Construction of Classrooms: Two (2) Sorey, 12000 Str (8) Classroom School delaring at Capas 01000 Sabaldon Elementary School, Capas, Tartec Contract I.D. No. 18CK0128	Str (9) Classroom School Blading at Capas East Central School, Capas, Turbac Central School, Capas, Turbac Construction of Classrooms: Two (2) Storey, Str. (9) Classroom School Building at Dolores Elementary School, Capas, Turbac Confract I.D. No. 18CK0127	Construction of Classrooms: Two (2) Storey.	Procurement ProgramProject	Annual Procurement Plan for FY-2018 as of January 31, 2019
Design Section	Planting & Design Section		PMO/ End-User	lanuary 31, 201
Competition and Management Contracting Repeat Order Repea	Untel Confracting Repeal Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.2 Emergency Cases NP-53.5 Agency-to-Agency NP-53.9 Emergency Cases NP-53.9 Emergency Cases NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Verue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.12 Community Participation NP-53.13 Two-Over Bidding Direct Commacting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.7 Type Failed Repeatement NP-53.7 Highy Technical Consultants NP-53.7 Highy Technical Consultants NP-53.10 Lease of Real Property and Verue NP-53.13 UN Agencies. Infl Organizations or International Financing Institutions NP-53.13 UN Agencies. Infl Organizations or International Financing Institutions NP-53.13 UN Agencies. Infl Organizations or International Financing Institutions NP-53.13 UN Agencies. Infl Organizations or International Financing Institutions	Competitive Bidding	Mode of Procurement	0
042772018	04/20/2018 to 04/27/2018	04/20/2018 to 04/27/2018	Advertisement/ Posting of IB/REI	Sch
	05/23/2018	05/23/2018	Submission/ Opening of Bide	Schedule for Each Procurement
	06/19/2018	06/18/2018	Notice of Award	recurement Activity
10	05/27/2018	06/27/2018	Contract Signing	2
FY-2018	GoP FY-2018	GoP FY-2018	Source of Funds	
	11.699,619.65	12.003,528.10	Total	Est
			MOOE	Estimated Budget (Php)
	11,699,619.65	12,003,528.10		0)
	Awarded	Awarded	Remarks (Briof Description of Program/Activity/Project)	Page 28 of 75

Administration   Admi				Sch	Schodule for Each Procurement	rocurement Activity	V		Est	Estimated Budget (Php)		
An Olyment and Asia Park   All   All   Problems   Pro		PMO/ End-User		Advertisement Posting of IB/REI	Submission/ Opening of Bids			Source of Funds		MOOE		Remarke (Brief Description of Program/Activity/Project)
Contraction Contraction   Co			Compositiva Bildrin	04/20/2018 to	05/23/2018	06/18/2018	06/27/2018	GoP	12,004,292.71		12,004,292.71	Awarded
Depart   D	Construction of Classrooms: Two (2) Storey. Six (8) Classroom School Building at Sta. Lucia Elementary School. Copas, Tarlac		Compositive Bladary Limited Source Bidding Direct Confracting Repeat Order	04/27/2018				FY-2018				
March   District   D			NP-53.1 Two Failed Biddings									
Part   A   Appears of Contractors   Part   Appears of Contractors   Part   Appears   Part   Part   Appears   Part   Part   Appears   Part	Contract I.D. No. 13CK0129		NP-53.2 Emergency Cases NP-53.3 Tako-Over of Contracts									
2011 10   10   10   10   10   10   10			NP-53.4 Adjacent or Configuous NP-53.5 Agency-to-Agency NP-53.5 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Hurby Technola Consultatis									
PerriyA   District   PerriyA			NP-53. 8 Defense Cooperation Agreement									
Art 211 1100 Perfeitment   Art 201 States   Art 201 Sta			NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue									
Part   District   Di			NP-53.11 NGO Participation									
Contraction of Casesoners. The Cit States, Part of Contracting States States and Casesoners States Assign a contract States of Casesoners States Assign a contract			NP-53.13 UN Agencies, Intl Organizations or International Financing Institutions	04/20/2018 to	05/23/2018	06/18/2018	06/27/2018	ဝမှာ	11.539,150.37		11,539,150.37	Awarded
Contract ID. No. 1802/00130   Part	Construction of Classrooms: Two (2) Storey, Sk (8) Classroom School Building at Cristo Rey	Design Section	Competitive Bloding Limited Source Bloding	04/27/2018				8102-74				
Part	PC East Elementary School, Capas, Tarlac		Direct Contracting Repeat Order									
M-9-3.2 Emproyor Coates   M-9-3.3 Table Over of Confidences   M-	Contact D No. 18CK0130		Shopping NP-53.1 Two Failed Biddings	-								aroli -
Part   1			NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts									
April   Apri			NP-53.4 Adjacent or Contiguous									
NP-3.3 1 Highy represent		14	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
Application			NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement									
Put   Pas 3, 10 Cast   Put   Pat   Put			NP-53.9 Small Value Procurement									
NP-3.3 1 (UN Agencies of International Financing Institutions of Classrooms: Two (7) Storey, Str. (6) Classroom School Building at Lawy   Deelign Section   Limited Source Blidding   Limited Source Blidding   Deelign Section   Limited Source Blidding   Deelign Section   Limited Source Blidding   Competitive Blidding   Deelign Section   Limited Source Blidding   Pr-2018   Deelign Section   Limited Source Blidding   Pr-2018   Deelign Section   Limited Source Blidding   Pr-2018   Pr-			NP-33.11 NGO Participation									
Construction of Classrooms: Two (2) Storey, Str. (6) Classroom School Building at Lawy Elementary School, Capas, Tariac  Contract I.D. No. 18CK0131  Contract I.D. No. 18CK0131  Contract I.D. No. 18CK0131  Parting 4  Elementary School, Capas, Tariac  Repeat Order  Shopping  NP-53.1 Two Failed Buildings  NP-53.2 Emergency Classes  NP-53.2 Temergency Classes  NP-53.3 Take-Over of Contracts  NP-53.5 Adjacent or Configuous  NP-53.5 Adjacent or Configuous  NP-53.5 Schoolarly, Artistic Work, Exclusive Technology and Media Services  NP-53.3 Defense Consulants  NP-53.1 (Nos perfective)  NP-53.1 Classe of Real Proporty and Venue  NP-53.1 Community Participation  NP-53.1 Community Participation			NP-53, 13 UN Agencies, Infl Organizations or International Financing Institutions	0.00001810	05020018	06/18/2018	06/27/2018	Gop	11,699,393.86		11,699,393.88	
Elementary School, Capas, Tertac  Contract I.D. No. 18CX0131	30010 Construction of Classrooms: Two (2) Storey,	Planning & Design Section		04/27/2018	0.020020	-		FY-2018				
	PC Elementary School, Capas, Tarfac		Direct Contracting Repeat Order									
			Shopping Shopping AT Two Enited Biddings				-					
NP-53.5 Agency-lo-Agency NP-53.5 Agency-lo-Agency NP-53.5 Agency-lo-Agency NP-53.5 Agency-lo-Agency NP-53.7 Highy Technical Consistants NP-53.7 Highy Technical Consistants NP-53.9 Small Value Procurement NP-53.10 Cases of Real Property and Verue NP-53.110 Cases of Real Property and Verue NP-53.110 Community Participation	Contract I.D. No. 18CKU131		NP-53.2 Emergency Cases									
NP-53.5 Agency to-Agency NP-53.6 Sclemific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consistants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Cases of Real Property and Venue NP-53.11 (NGO Participation NP-53.11 Community Participation			NP-53.4 Adjacent or Configuous									
NP-53.7 Highy Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Snalt Value Procurement NP-53.10 Consultants NP-53.10 (Real Property and Venue NP-53.11 (NGO Participation NP-53.11 (NGO Participation			NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.6 Agency-to-Agency									
NP-53.9 Meli Nede Cooperation NP-61.9 Speal Nede Cooperation NP-61.9 Speal Nede Property and Venue  NP-63.10 Lease of Real Property and Venue  NP-63.11 NGO Perticipation  NP-63.12 Community Participation			NP-53.7 Highy Technical Consultants									
NP-53.10 Cease of Real Property and Venue NP-53.1 I NGO Penticipation NP-53.12 Community Participation			NP-53.8 Delense Cooperation Pyterment NP-53.9 Small Value Procurement									
NP-3,1.1 NC) To Community Parallepation NP-3,1.10 Community Parallepation			NP-53.10 Lease of Real Property and Venue									-
			NP-53.12 Community Participation						-			

				Sch	edule for Each P	Schedule for Each Procurement Activity	Ŋ		Est	Estimated Budget (Php)		
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	8	Remarks (Brief Description of Program/Activity/Project)
		1	Concession deleter	04/22/2018 to	05/25/2018	06/19/2018	06/27/2018	Gap Gap	24,774,381.81		24,774,381.81	Awarded
12000 01000 . PC	Construction of Classrooms: Tiree (3) Storey. Nine (9) Classroom School Bulding at Crista Rey High School (ORES), Capas, Tartac	Pesign Section	Competitor Bourt 9 Limited Source Bidding Direct Contracting Repeal Order	04/30/2018				F1-2016				
	Contract I.D. No. 18CK0132		Stroping NP-53.1 Two Falled Biddings NP-53.2 Energency Cases NP-53.3 Take-Over of Confracts NP-53.3 Take-Over of Configuous NP-53.5 Sedentific, Scholary, Artistic Work, Exclusive Technology and Media Services NP-53.5 Sedentific, Scholary, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.7 Highly Technical Consultants NP-53.9 Defense Cooperation Agreement NP-53.9 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.9 10 Lease of Real Property and Venue NP-53.11 NCOO Participation									
30010	Construction of Classrooms: Two (2) Storey,	Planning &	NP-53.13 UN Agencies, Intl Organizations of International Financing Institutions Competitive Bidding	04/22/2018 to 04/30/2018	05/25/2018	06/19/2018	06/27/2018	GoP FY-2018	16.988,600.65		16,988,600.65	Awarded
. PC	Contraction of Classrooms: Iwo (4) sarely, to Egyt (8) Classroom Shootol Bedding at Dumaria (1) Elementary School, Lapaz, Tarfac Contract I.D. No. 18CK0133	Qesign Section		04/30/2018								
30010 12000 01000 . PC	O Construction of Classrooms: Two (2) Storey, OD Eight (8) Classroom School Building at West OD Central Esmertary School, Capas, Turisc C	Planning & Design Section	Nr-33.1 1 Vin Agentica III (Valentica III) (Va	04/22/2018 to 04/30/2018	05/25/2018	06/19/2018	06/27/2018	69P FY-2018	15,988,000		10,300,000	
	Contract I.D. No. 18CK0134		NP-53.2 Emergency Cases NP-53.2 Take-Over of Contracts NP-53.3 A Agreem or Contiguous NP-53.5 Agency to Agency NP-53.5 Agency to Agency NP-53.6 Scientific, Schoony, Artistic Work, Exclusive Technology and Media Services NP-53.8 Defense Cooperation Agreement NP-53.9 Defense Cooperation Agreement NP-53.9 Snall Value Procurement NP-53.10 Lease of Real Property and Verue NP-53.10 Lease of Real Property and Verue NP-53.10 Community Participation									

30010 Com 112000 Four 01000 Fur , PC Integral Com	_	30010 Cons 112000 Fear n 01000 Fear n PC Natio	Code (PAP)	Annual Pro
	30010 Construction of Classrooms: Two (2) Storey, 12000 Four (4) Classroom School Bailding at St. Rosa 01000 Integrated School, Concepcion, Terfac PC Contract I.D. No. 18CK0135	Construction of Classrooms: Two (2) Storey, Feur (4) Classroom School Building at Sta. Lucia Notional High School, Capas, Tarfac Combract I.D. No. 18CK0135	Procurement ProgramProject	Annual Procurement Plan for FY-2018 as of January 31, 2019
Planting & Design Section	Planting & Design Section	Planning & Design Section	PMO/ End-User	anuary 31, 201
Competitive Bidding  Linated Source Bidding  Direct Contracting  Repeat Order  RP-53.3 Take-Over of Contracts  NP-53.3 Take-Over of Contracts  NP-53.4 Aplacent or Configuous  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-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services  NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services  NP-53.9 Small Value Procurement  NP-53.9 Small Value Procurement	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Scripping Repeat Order Scripping 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 Scrientific, Scribothy, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.7 Highly Technical Consultants NP-53.10 Lease of Real Property and Venue NP-53.11 UGO Participation NP-53.12 Community Participation NP-53.13 U N Agency-les, info Organizations or international Financing institutions	Parting & Competitive Bidding  Design Section Umited Source Bidding  Direct Contracting  Repeat Order  Shopping  NP-53, 1 Two Failed Biddings  NP-53, 1 Two Failed Biddings  NP-53, 2 Teneggency Casses  NP-53, 5 Aparty-to-Apericy  NP-53, 5 Aparty-to-Apericy  NP-53, 5 Aparty-to-Apericy  NP-53, 5 Calentific, Scholarly, Artistic Work, Exclusive Technology and Media Services  NP-53, 17 Highly Technical Constantis  NP-53, 10 Lesse of Real Property and Venue  NP-53, 11 NGO Participation  NP-53, 11 NGO Participation  NP-53, 11 NGO Participation  NP-53, 11 NGO Participation  NP-53, 12 Community Participation  NP-53, 12 Like Norse Services and Constantions of International Financing Institutions	Mode of Procurement	9
04/20/2018 to 04/30/2018	04/20/2018 to 04/20/2018	04/20/2018 to 04/30/2018	Scho	
09/25/2018	05/25/2018	05/25/2013	Schedule for Each Procurement  Submission/ Opening of Notice of A Blds	
06/19/2018	06/19/2018	05/19/2018	rocurement Activity  Notice of Award	
01/2//Z40	05/27/2018	06/27/2018	Contract Signing	
FY-2019	GoP FY-2018	FY-2016	Source of Funds	
0.10 0.11	8.998,009 37	9,050,128.23	Fs	
			Estimated Budget (Php)  MOOE	
	8,998,009.37	9.050,128.23	SO P	
	Awarded		Romarks (Briof Dascription of Program/Activity/Project)	Page 31 of 75

												Page 32 of 7
				Scho	dule for Each Pr	Schodule for Each Procurement Activity	ty		Est	Estimated Budget (Php)	p)	<b>,</b>
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bide	Notice of Awerd	Contract Signing	Source of Funds	Total	MOOE	8	Remarks (Brief Description of Program/Activity/Project)
30010 C 12000 F 01000 F	Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at San Nicolas Elementary School, Bamban, Tarlec	Planning & Design Section	Compositive Bidding Limited Source Bidding Direct Confracting	04/22/2018 to 04/30/2018	05/25/2018	06/19/2018	06/27/2018	GoP FY-2018	9.497,106.25		9,497,106.25	Awarded
	Comment (AC 170) DOCTOR (AC		NP-53.1 Two Failed Biddings NP-53.1 Two Failed Biddings NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contiguous NP-53.3 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Telphy Technical Consulants NP-53.5 Defense Cooperation Agreement NP-53.9 Defense Cooperation Agreement NP-53.9 Defense Cooperation Agreement NP-53.9 Telphy Technical Consulants NP-53.9 Telphy Technical Consulants NP-53.9 Telphy Technical Consulants NP-53.9 Telphy Technical Conformation NP-53.11 NGO Participation NP-53.13 UN Agencies Intl Organizations or International Financina Institutions									
32010 F	Rehabilitation/improvement of Existing	Construction	NF-53, 15 Old Agentues, Introdygatzgatoris of International Historical Programmins Competitive Biology Competitive	04/27/2018 to 05/04/2018	05/17/2018	06/04/2018	06/08/2018	GoP FY-2018	48.999,062.54		48,999,062.54	Awarded
. PC	Dike along Lucung River (Castifo Section, Right Bank), Sta. 0+350 to Sta. 0+837.60, Concepcion, Tarlac	Securi	Limited Source Bidding Urred Contracting Repeat Order No. pop 1 Two Entra Biddings No. pop 1 Two Entra Biddings	Contraction								
	Contract I.D. No. 18CKG141		NP-53.2 Emergency Cases NP-53.3 Inke-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Selevific, 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-53.13 UN Agencies, Int Organizations or International Financing Institutions NP-53.13 UN Agencies, Int Organizations or International Financing Institutions									
2E+14 P	Paving of Extended Shoulders & Reblocking of Pavement along Concepcion & Lapaz Road, Concepcion & Lapaz, Tariac	Maintenance Section	Competitive Bidding Limited Source Bidding Direct Conhacting	06/07/2018 to 06/14/2018	06/28/2018	07/13/2018	07/17/2018	GoP FY-2018	4,449,231.37		4.449,231.37	Awarded
	Concepcion & Lapaz. Tarisc		Oked Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases									
	Contract I.D. No. 18CK0150		INP-53.3 Take-Over of Contracts  NP-53.3 Take-Over of Contracts  NP-53.4 Adjacent or Configuous  NP-53.5 Agency-(x-Agency  NP-53.5 Agency-(x-Agency  NP-53.5 Defensic Scholerly, Artistic Work, Exclusive Technology and Media Services  NP-53.7 Highy Technical Constaints  NP-53.3 Defensic Cooperation Agreement  NP-53.9 Defensic Cooperation Agreement  NP-53.9 Small Value Procurement  NP-53.9 Care and Property and Venue  NP-53.11 NGO Participation  NP-53.11 NGO Participation  NP-53.11 NGO Participation  NP-53.11 NGO Participation of International Financina Institutions									
			NP-53.12 Community Participation NP-53.13 UN Agencies, Intl Organizations or international Financing Institutions									

		_										_			2E+14		Code (PAP)	
								Contract I.D. No. 18CK0151					Concepcion, Tarlac	Pavement along Concepcion-Capas Road,	2E+14 Replacement of Defective Bituminous		Procurement Program/Project	
														Section	Maintenance		PMO/ End-User	
NP-53, 13 NVA Participation  NP-53, 13 Ormwarity Participation  NP-53, 13 UN Agencies, Infl. Organizations or Informational Financing Institutions	NP-53.10 Lease of Real Property and Venue	NP-53.9 Small Value Procurement	NP-53.8 Defense Cooperation Agreement	NP-53.7 Highly Technical Consultants	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	NP-53.5 Agency-to-Agency	NP-53.4 Adjacent or Contiguous	NP-53.3 Take-Over of Contracts	NP-53.2 Emergency Cases	NP-53.1 Two Failed Biddings	Shopping	Repeat Order	Direct Contracting	Limited Source Bidding	Competitive Bidding		Mode of Procurement	
														001712010	06/07/2018 to		Advertisement/ Posting of IB/REI	Sc
															06/28/2018		Submission/ Opening of Bids	Schedule for Each Procurement
															07/13/2018		Notice of Award	rocurement Activity
															07/17/2018		Contract Signing	îty
															FY-2018		Source of Funds	
															1,002,047.09		Total	m
																	MOOE	Estimated Budget (Php)
															1.002,047.09	100001	00	ip)
															Care of the		(Brief Description of Program/Activity/Project)	

92000 9 92000 9 93000 9 93000 9	3 FF 4	3E+14	Code (PAP)
Repai/Rehabiliation/Restoration of baraged Stope Dike Along Rio Chico River (Guevarra Section, Lapaz, Tarlac), Lapaz, Tarlac Comtract I.D. No. 18CKO154	3E+14 Concreting of Farm to Mil Road at Brgy, Lilibangan to Castilo, Concepcion, Tartec  Contract I.D. No. 18C/K0153	3E+14 Centraling of Farm to MB Road at Bryy, Magae to Cutstingsin Road, Contepction, Tartist Contract I.D. No. 18C/K0152	Procurement Program/Project
Section	Section		PMO/ End-User
Competity Bidding Limited Source Bidding Direct Conhacting Repeat Order Shopping Repeat Order Shopping Repeat I five Failed Biddings NP-53.2 Emergency Cases NP-53.2 Emergency Cases NP-53.3 I five Fore of Confracts NP-53.1 Mac-Over of Confracts NP-53.3 Agarcey-In-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-53.1 Defense Cooperation Agreement NP-53.1 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.1 I NGO Participation NP-53.1 I NGO Participation	Competitive Bidding  Limited Source Bidding  Direct Contracting  Repeat Order  Shopping  Rep3.3 2 Emergency Cases  NP-53.3 1 Alex-Over of Contracts  NP-53.3 1 Agency-fo-opency  NP-53.5 Agency-fo-opency  NP-53.5 5 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services  NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services  NP-53.7 Spreaf Value Procurement  NP-53.1 Detense Cooperation Agreement  NP-53.1 OLease of Real Property and Vorue  NP-53.1 10 Lease of Real Property and Vorue  NP-53.1 12 Community Participation  NP-53.1 12 Community Participation  NP-53.1 13 UN Agencies, Infl Organizations of International Financing Institutions	Competitive Bidding Limited Source Bidding Urred Contracting Repeal Order Shopping Repeal Order Shopping Shopping Cases 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-53.3 Fagney-th-Ayency 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-53.6 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, Proceeding NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.11 Limited Services NP-53.13 Limited	Mode of Procurement
07/19/2018 to 07/19/2018	08/18/2018 to 08/23/2018	06/23/2018 to 06/23/2018	Sch Advartisamant Posting of IBIREI
07/31/2018	07/05/2018	07/05/2018	Schodule for Each Procurement  U Submission  Opening of Motice of A  Blide
02/15/2018	11/15/2018	11/15/2018	rocurement Activity Notice of Award
03/17/2018	11/77/2018	11/17/2018	ity Contract Signing
GoP FY-2018	GoP FY-2018	GoP F1-2018	Source of Funds
72,753,248.03	9.206.314.94	9.206.315.12	Total
			Estimated Budget (Php)  MOOE
72,753,248.03	9,206,314.94	9.206,315,12	CO
Awarded	Awarded	Awarded	Page 34 of 75  Romarks (Briof Description of Program/Activity/Project)

40990 R		310000 p.PC c	30010 R 630000 St PC Sc	Code (PAP)	Annual
Banki Capas Tarlac	Rehabilitation/Improvement of Existing Dika along O'Donnell River (Marugio Section, Right	00020 Construction/Improvement of Access Roads 31000 Issaling to Declared Tourism Destination; 89000 Issaling to Declared Tourism Destination; PC Carly (Section II), Capas, Turiac Carly (Section II), Capas, Turiac Contract I.D. No. 18000156	Repair/Rehabilitation/Restoration of Damaged Stope Protection Along Panua River (Bangcu Section, Bamban, Tarker), Bamban, Tarker Contract I.D. No. 19001155	Procurement ProgramiProject	Annual Procurement Plan for FY-2018 as of January 31, 2019
	Construction	Constrution Section	Construction Section	PMO/ End-Usor	January 31, 201
Oirect Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Temogency Casses NP-53.3 Tele-Open of Contracts NP-53.3 Tele-Open of Contracts NP-53.4 Adjacent or Configuous NP-53.5 Agency-to-Agency NP-53.5 Scientife, Schoolery, Actistic Work, Exclusive Technology and Media Services NP-53.7 Highy Technical Consultants	Competitive Blothing Linited Source Blothing	Competitive Bridding United Source Bridding United Source Bridding Direct Contracting Respeat Order Shopping Respeat Order NP-53.1 Two Falled Briddings NP-53.1 Two Falled Briddings NP-53.1 Two Falled Briddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.3 Scientific, Scholarly, Artiste Work, Exclusive Technology and Media Services NP-53.5 Agency-to-Agency NP-53.5 Scientific, Scholarly, Artiste Work, Exclusive Technology and Media Services NP-53.7 Highy Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.11 Community Participation NP-53.12 Community Participation NP-53.12 Community Participation NP-53.12 Community Participation NP-53.13 LIN Community Participation	Compositive Bidding Limited Source Bidding Direct Contracting Present 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 Take-Over of Contracts NP-53.5 Seprentic, Scholary, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highy Technical Consultants NP-53.7 Diense Cooperation Agreement NP-53.8 Diense Cooperation Agreement NP-53.10 Lease of Real Property and Venue NP-53.11 NEO Participation NP-53.13 UN Agencies, Int Organizations or International Financing institutions	Mode of Procurement	
	09/07/2018 to 09/14/2018	08/07/2018 to	07/19/2018 to 07/19/2018	Advertisement/ Posting of IB/REI	Sch
	09/27/2018	01129/2010	07/31/2018	Submission/ Opening of Blds	odule for Each P
	10/09/2018	60/29/20	08/15/2018	Notice of Award	Schodule for Each Procurement Activity
	10/10/2018	50,22,670	08/17/2018	Contract Signing	Y
	GoP FY-2018	FY-2018	GoP FY-2018	Source of Funds	
	48,509,758.77	0.000,	53.275,589.29	Total	Ę
				MOOE	Estimated Budget (Php)
	48.509,758.77		53,275,599,29	8	Đ
	Awarded		Awarded	Remarks (Briof Description of Program/Activity/Project)	Page 35 of 75

30010 12000 01000 PC	30010 112000 01000 .PC	2E+14	Code (PAP)
Construction of Classrooms: Two (2) Storey, Six (8) Classroom School Building at Concepcion Special Education Center, Concepcion, Tarlac Contract I.D. No. 18CKO161	Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at Dapdap Resettlement Elementary School, Bamban, Terfac  Contract I.D. No. 18CKG160	2E+14 Paving of Extended Shoulder along Concepcion Capas Road, Reblocking of Pavement along Concepcion - Capas Road, Tarlac - Zambales Road, Capas - San foso - Mayarinoc - Maltempa Road & Lapas - Victoria Road, Repair of Drainage along Manila North Road & Lapas - Victoriat Road, Cancepcion, Capas & Lapas - Victoriat Road, Cancepcion, Capas & Lapas - Victoriat Road, Cancepcion, Capas & Lapas - Tarlac  Contract I.D. No. 18CK0159	Code Procurement PMO/ (PAP) Program/Project End-User
Pluming & Design Section	Planning & Design Section	Maintenance Section	PMO/ End-User
Competitive Bidding Limited Source Bidding Direct Contracting Repeal 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-53.3 Take-Over of Contracts NP-53.5 Solentific, Solorony, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.9 Driense Cooperation Agreement NP-53.9 Driense Cooperation Agreement NP-53.9 Driense Cooperation Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.12 Community Participation NP-53.13 UN Agencies, Ind Organizations or International Financing Institutions NP-53.13 UN Agencies, Ind Organizations or International Financing Institutions	Competitive Biology Unried Source Biology Direct Conhacting Repeat Order Shopping Shopping NP-53.1 Two Failed Biologis 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-53.5 Scientific. Sociolarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.9 Defense Cooperation Agreement NP-53.9 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-53.13 UN Agentics, Ind Organizations or International Financing Institutions	Umited Source Bidding Umited Source Bidding Direct Contracting Direct Contracting Repeat Order Shopping NP-33.1 Two Failed Biddings NP-33.2 Emergency Cases NP-33.3 Take-Over of Contracts NP-33.3 Take-Over of Contracts NP-33.4 Adjacent or Contiguous NP-33.6 Scientific, Scholarly, Arisiste Work, Exclusive Technology and Media Services NP-33.7 Highly Technical Consultants NP-33.7 Highly Technical Consultants NP-33.9 Lossa of Real Property and Venue NP-33.10 Lossa of Real Property and Venue NP-33.11 NGO Participation NP-33.11 NGO Participation NP-33.13 IN Aconstitutions of International Financina Institutions NP-33.13 IN Community Participation NP-33.13 IN Aconstitutions of International Financina Institutions NP-34.13 IN Aconstitutions	Mode of Procurement
10/31/2018	10/31/2018	10/15/2018 to 10/17/2018	Sci Advartisement Posting of IB/REI
11/72/2018	11/12/2018	10/20/2018	Schodule for Each Procurement  Submission/ Opening of Notice of / Blds
11/22/2018	11/22/2018	1/25/2018	rocurement Activity Notice of Award
11/23/2018	11/23/2018	11/28/2018	Contract Signing
GGP FY-2018	GoP FV-2018	6oP P(-2018	Source of Funds
13,077,384,49	13.592, 149, 19	7.642,697.37	Est Total
			Estimated Budget (Php)  MOOE
13.077,354.49	13,582,149.19	7,642,897,37	CO
Awarded		Awarded	Page 36 of 75  Remarks (Brief Pascription of Program/Activity/Project)

.PC	30010 12000 01000 .PC	30010 12000 01000 .PC	Code (PAP)
	30010 Campi 010000 Starty .PC Capair Contri	30010 Const. 12000 Four ( PC Elemen Contra	Д. Д.
Rehabilation of Damaget Fleod Control along Lucamp River, Sta. 1+925, Brgy, Sta. Martia Seetion, Conception, Tarlac Contract I.D. No. 18CKØ164	Completion of School Building Projects:Two (2) Storey, Iten (10) Classroom School Building at Capas High School, Capas, Tartac Contract I.D. No. 18CK0163	Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at Anqual Elementary School, Bamban, Tartac Contract I.D. No. 18CK0162	Procurement Program/Project
Maintenance Section	Planning & Design Section	Planning & Design Section	PMO/ End-User
Competing Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53 1 Two Failed Biddings NP-53 2 Ennergency Cases NP-53 3 Take-Over of Contracts NP-53 3 Take-Over of Contracts NP-53 5 Agency-to-Agency NP-53 5 Agency-to-Agency NP-53 5 Scientific, Scholary, Artistic Work, Exclusive Technology and Media Services NP-53 5 Scientific, Scholary, Artistic Work, Exclusive Technology and Media Services NP-53 7 Highy Technical Consultants NP-53 10 Defense Cooperation Agreement NP-53 10 Lease of Real Property and Venue NP-53 11 NGO Participation NP-53 11 NGO Participation NP-53 13 UN Agencies inf Consultations or International Financina Institutions NP-53 13 UN Agencies inf Consultations or International Financina Institutions	IM-9.5.13 UN Agencies infl Organizations or International Financing Institutions Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NR-9.5.1 Two Falled Biddings NR-9.5.2 Emergency Casses NR-9.5.3 Take-Over of Contracts NR	Competitive Bidding Limited Source Bidding Direct Confracting Repeat Order Shopping Repeat Order Shopping NP-53.1 Emergency Cases NP-53.2 Temergency Cases 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 Highy Technolar Agreement NP-53.9 Defense Cooperation Agreement NP-53.9 Defense Cooperation Agreement NP-53.9 Defense Cooperation Agreement NP-53.9 Lease or Real Property and Verue NP-53.11 NGO Participation NP-53.11 NGO Participation	Mode of Procurement
11/18/2018 to 11/28/2018	1024/2018 to 1024/2018	1024/2018 to 1021/2018	Advertisement/ Posting of IB/REI
120772018	11/12/2018	11/12/2018	Schedule for Each Procurement  Submission  RE Opening of Notice of A  Blds
12/13/2016	11/22/2018	11/22/2018	Notice of Award
12/14/2018	11/23/2018	11/23/2018	Contract Signing
GoP FY-2018	G <sub>0</sub> P FY-2018	Gop FY-2018	Source of Funds
12,837,517,60	6.737.866.01	10,700,573.97	Total
			Estimated Budget (Php) MOOE
12.837,517.60	6,737,868.01	10.700,573,97	G P
Awarded	Awarded	Awarded	Remarks (Briof Description of Program/Activity/Project)

300 10 82000 22000 .PC	9010 82000 22000 PC	2E+14	Code (PAP)
Emergency Repair of Easting Concrete Stepe Protection along Tartac - Zambales Road, Capas, Tartac Contract I.D. No. 18CK0167	Repat/Materanore of Darraged Charlege   Structure along Marita North Read, K0100+005 to   K0100+702 and K0100+854 to K0100+900,   Bamban, Tarlac   Contract   D. No. 18CK0166	4 Repair of Damaged Flood Control Structures along Pearus River (Lourder 5 Section, Right Earth) Upstrann of Neckern Bridge, Sts. 0+000 to Sts. 0+116, Bamban, Tarfato Contract I.D. No. 18CK0165	Procurement ) Program/Project
Maintenance Section	Section	Maintenance Section	PMO/ End-User
	Competino Bidding  Limited Source Bidding  Direct Contracting  Repeat Order  Shopping  NP-53.1 Two Falled 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 Configuous  NP-53.5 Agency-b-Agency  NP-53.5 Agency-b-Agency  NP-53.5 Scantilic, Scholany, Artistic Work, Exclusive Technology and Media Services  NP-53.5 Scantilic, Scholany, Artistic Work, Exclusive Technology and Media Services  NP-53.5 Scantilic, Scholany, Artistic Work, Exclusive Technology and Media Services  NP-53.5 Jena Value Procurement  NP-53.10 Lease of Real Property and Venue  NP-53.11 Commarity Participation  NP-53.12 Commarity Participation  NP-53.13 UN Agencies, intl Organizations or International Financing Institutions	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.5 Emergency Cases NP-53.5 Agency-Indigency NP-53.5 Agency-Indigency 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-53.1 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.1 I New Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 Community Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Intl Organizations or International Financing Institutions	Made of Procurement
11/26/2018 to 11/26/2018	11/25/2018 0	11/8/2018 to 11/2/8/2018	Scho
1207/2018	120/2018	1207/2018	Schedule for Each Procurement  Submission/ Opening of Notice of Bide
12/19/2018	12/13/2018	12/13/2018	Notice of Award
12/14/2018	12/14/2018	12/14/2018	Contract Signing
Cop FY-2018	GoP FY-2018	GoP Fr-2018	Source of Funds
4,899,809,20	1.878,330.04	10,093,995,35	Fotal
			Estimated Budget (Php)  MOOE
4,899,809.20	1,878,330.04	10, 093,995,35	CO
Awarded	Awarroad	Avarded	Remarks (Briof Doscription of Program/Activity/Project)

											Page 39 of 75
			Scho	dule for Each P	Schodule for Each Procurement Activity	Ą		Esti	Estimated Budget (Php)		
(PAP) 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	8	Romarks (Brief Description of Program/Activity/Project)
30010 Rehabilitation of Damaged Flood Cordrol along 62000 Lucung River (San Jose Section, Right Bank) 63000 Dewordtram of Sta. Marts Addes Concerning	Maintenance Section	Competitive Bidding United Source Bidding Plead Contraction	11/18/2018 to 11/26/2018	12/07/2018	12/13/2018	12/14/2018	GoP FY-2018	746.202.15		746,202.15	Awarded
C Downstream of Sta. Maria Bridge, Concepcion, Terfac		Ured Cordinating Repeat Order Shopping									
Contract I.D. No. 18CK0168		NP-53.1 Two Falled Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts									
		NP-53.4 Adjacetor or Configuous NP-53.5 Agency-to-Apency									
		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants									
		NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement									
		NP-53.10 Lease of Real Property and Venue									
		NP-53.12 Community Participation  NP-53.13 IN Approving Inf Occarizations or International Financian Institutions									
ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS, FY-2019)  Asset Preservation - Preventive Maidenance Construction	Construction	Competitive Bidding	10/10/2018 to	10/29/2018			G G G	77.046,508.22		77,046,508.22	Awaiting for the Release of GAA
Tarlac.		Direct Confronting  Remost Order									
		Shopping									
Contract i.o. No. 19CND01		NP-53.2 Emergency Cases									
		NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Configuous									
		NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive 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									
	Constitution	NP-53.13 UN Agencies, Intl Organizations or International Financing Institutions	10/10/2018 to	10090018			6	36 580 766 04			Availing for the Release of GAA
Asset Preservation - Preventive Maintenance along Tariac - Zambales Road, Capas, Tariac	Section	Competitive Bidding Limited Source Bidding Direct Contraction	10/17/2018	10/29/2018			FY-2019	36,380,786.04		36,360,786.04	FY 2019
		Repeat Order									
Contract I.D. No. 19CK0005		Shopping NP-53.1 Two Failed Biddings									
		NP-53.2 Emergency Cases									
		NP-53.4 Adjacent or Contiguous									
		NP-53.5 Agency-to-Agency									
		NP-53.7 Highly Technical Consultants									
		NP-53.9 Small Value Procurement									
		NP-53.10 Lease of Real Property and Venue							10.14.1		
		NP-53.12 Community Participation									
		NP-53, 13 UN Agencies, Intil Organizations or International Financing Institutions									

			Sch	Schodule for Each Procurement	rocurement Activity	2		83	Estimated Budget (Php)	נט
Code Procurement (PAP) ProgramProject	PMO/ End-User	Mode of Procurement	Advortisement Posting of IB/REI	Submission/ Opening of Blds		Contract Signing	Source of Funds	Total	MOOE	8
				20000			5	76 749 A9A 17		36.749.898,17
Rehabitation / Reconstruction of Roads with Silps, Slope Collapse and Landside along Tarisc Sta. Rosa Road, La Paz, Tarisc.	Construction Section	Competitive Birdang Limited Source Birdang Direct Confracting Repeat Order Repeat Order	10/10/2018 to 10/17/2018	10/29/2018			GoP FY-2019	36,749,898.17		36,749,896,17
Contract I.D. No. 19CK0007		Shopping NP-53.1 Two Falled Biddings NP-53.2 Temergency Castes NP-53.2 Temergency Castes NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.4 Administration								
		NP-53.4 Adjacent or Condiguous NP-53.5 Agency-to-Agency NP-53.5 Scendife, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highy Technical Consultants								
		NP-53,7 Hgryl Technical Consultants NP-53,8 Defense Cooperation Agreement NP-53,9 Smalt Value Procurement								
		NP-53,10 Lease of Real Property and Venue NP-53,110 Community Participation NP-53,12 Community Participation								
		_	10/10/2018 to	10/29/2018			လူ	71.682,319.00		71,682,319.00
Construction / Upgrading / Rehabilitation of Drainage along Manita North Road, Capae,	Section		10/17/2018				FY-2019			
larae.		Repeat Order								
Contract I.D. No. 19CK0008		Stopping 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-33.5 Scientifs, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-33.7 Highly Technical Consultants								
		NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement								
		NP-33, 11 NGO Pardipitation NP-33, 12 Community Participation								
Asset Preservation - Preventive Maintenance	Construction		10/10/2018 to 10/17/2018	10/29/2018			GoP FY-2019	34,946,230.85		34,946,230.85
atong Concepcion - La Maz Koad, Concepcion and La Paz, Tarko.		Direct Controlling  Repeat Order								
Contract I.D. No. 19CK0011		Shopping NP.53 1 Two Felied Biddings								
		NP-53.1 Engrency Cases NP-53.2 Energency 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								

			Sch	nedule for Each P	Schedule for Each Procurement Activity	۷		Est	Estimated Budget (Php)		Page 41 of 75
Code Procurement (PAP) Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bide	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	8	Romarks (Briof Doscription of Program/Activity/Project)
Asset Preservation - Rehabilitation/	Construction	Competitive Blodding	10/12/2018 to	10/31/2018			Gop	15,650,121.26		15,650,121.26	Awaiting for the Release of GAA
Reconstruction/Upgrading of Damaged Paved Roads along Tarlac - Sta. Rosa Road, La Paz, Tarlac.	Secuon	Limited Source Bioking Direct Contracting Repeat Order	10/19/2010				F1-2019				7 2019
Contract I.D. No. 19CK0018		Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Down of Contracts									
		NP-53.3 Take-Over of Contracts NP-53.4 Agricent or Configuous NP-53.5 Agricent Fo-Agency, August NP-53.5 Selentific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highy Technical Consultants									
		NP-53.9 Small Value Procurement									
		NP-53.10 Lease of Real Property and Venue NP-53.11 NGD Participation NP-53.12 Community Participation NP-53.12 Community Participation NP-53.13 NN Approvise Inf Torontzations of International Financing Institutions									
Construction of Multi-Purpose Building	Planning & Design Section	Competitive Bidding	10/12/2018 to 10/19/2018	10/31/2018			GoP FY-2019	2.474,440.77		2,474,440.77	Awalting for the Release of GAA FY 2019
Concepcion, Tarlac.		Olrect Contracting Repeat Order									
Contract I.D. No. 19CK0023		Shopping									
		NP-53.2 Emergency Cases									
		NP-53.4 Adjacent or Cortiguous									
		NP-53 6 Scientific, Scholary, Artistic Work, Exclusive Technology and Media Services  ND-53 1 Linky Technology Christians									
		NP-53.8 Defense Cooperation Agreement									
2.5		NP-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 (Baranday Hall) at Cut-Cut II. Capas Turing	Planning & Design Section	IMP-53,13 UN Agencies Int Organizations of international Financing institutions Competitive Biology Limited Source Biology Limited Source Biology	10/12/2018 to	10/31/2018			GoP FY-2019	2,474,440.77		2,474,440.77	Awaiting for the Release of GAA FY 2019
		Direct Contracting Repeat Order									
Contract I.D. No. 19CK0024		Shopping NB 53 4 Tay Saled Bidding									
		NP-53.2 Emergency Cases									
		NP-63.4 Adjacent or Configures									
		NP-53.5 Agency-to-Agency									
		NP-53.7 Highly Technical Consultants									
		NP-53.9 Small Value Procurement									
		NP-53.10 Lease of Real Property and Venue									
		NP-53.12 Community Participation									
		NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									

			Scho	dule for Each P	Schodule for Each Procurement Activity	٧		Es	Estimated Budget (Php)	
Code Procurement	PMO/ End-User	Made of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bide	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	8
			10/12/2018 to	10/31/2018			ရှေ	2,474,154.02		2,474,154.02
Construction of Mutt-Purpose Building (Barangay Hai) at Sta. Lucia, Capas, Tertac.	Planning & C Design Section L	Competitive Bidding Limited Source Bidding Direct Contracting	10/19/2018				FY-2019			
	, (0.71.0	Repeat Order Repeat Order September 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				72				
Contract I.D. No. 19CK0025		NP-53.1 Triwo Falled Biddings NP-53.2 Enwoy Falled Biddings NP-53.3 Take-Over of Controcts NP-53.3 Take-Over of Controcts								
		NP-83.4 Adjacent or Configuous  NP-83.5 Agency-to-Agency  NP-83.5 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services								
		NP-53.7 Highy Technical Consultants NP-53.7 Ediense Cooperation Agreement NP-53.8 Delense Cooperation Agreement NP-53.8 Small Yalap Procurement								
		NP-53,10 Lease of Real Property and Verue NP-53,11 NGO Participation NP-53,12 Community Participation								
Construction of Multi-Purpose Building	Planning &	NP-53, 13 UN Agencies, Infl Organizations or International Financing Institutions Competitive Biodong	10/12/2018 to	10/31/2018			GoP FY-2019	2.474,440.77		2,474,440.77
(Barangay Hail) at Sta. Lucia, Copas, Tarlac.	•	United Source Industry  Direct Contracting  Repeat Order								
Contract I.D. No. 19CK0027		Strapping NP-53.1 Two Falled Biddings								
		NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts								
T.		NP-53.4 Adjacent or Chargebous  NP-53.5 Agencytic Agency  NP-53.5 Agencytic Agency  NP-53.6 Colonia or Charletty Adjecto Work Firetistye Technology and Media Services								
		NP-53.5 Scientific, Sciencery, Australian S. NP-53.7 Highly Technical Consultants on 63 a Dyloria Concession Agreement								
		NP-53.9 Small Value Procurement	-							
		NP-53,10 Lease of Real Property and venue NP-53,11 NGO Participation								
		NP-53.13 Community Participation NP-53.13 UN Agencies. Intl Organizations or International Financing Institutions		10010018			ရှိ ရ	2,474,440.77		2,474,440.77
Construction of Multi-Purpose Building	Planning & Design Section		10/19/2018				FY-2019			
Concepcion, Tarlac.		Direct Contracting Reneat Order								
Contract I.D. No. 19CKD028		Shopping								
		NP-53.1 Two Failed Blddings								
		NP-53.2 Emergency Coases  NP-53.3 Take-Over of Contracts								
		NP-53.4 Adjacent or Configuous								
		NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency 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-53.12 Community Participation								
		NP-53.13 UN Agencies, Infl Organizations of International Financing Instancing								

			9	adula for Each Dr	Schodule for Each Bracingment Activity			The state of the s	Estimated Budget (Php)		Page 43 of 75
Code Procurement (PAP) Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Blds	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	8	Remarks (Brief Description of Program/Activity/Project)
Rehabitation of Midd-Pignose Ruiding	Planning &	Competitive Hiddign	10/12/2018 to	10/31/2018			GoP	1,979,634.29		1,979,634.29	Awaiting for the Release of GAA
_	Design Section	Design Section Limited Source Bldding Direct Confracting Repeat Order	10/19/2018				FY-2019				FY 2019
Contract I.D. No. 19CK0036		Stroping NP-53.1 Two Falled Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.4 Agreent or Configuous									
		NP-63.5 Agency-to-Agency NP-63.6 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 Reel Property and Venus NP-53.11 NGO Participation NP-53.12 Community Participation									
Rehabitation of Multi-Purpose Building	Planning &	Competitive Bidding	10/12/2018 to	10/31/2018			S SP	1.979,542.32		1,979,542.32	Awaiting for the Release of GAA
(Covered Court) at Culubasa, Bamban, Tariac.	Congress	Limited Source Bildding Ulried Contracting Repeat Order									
Contract I.D. No. 19CK0037		Shopping NB 53 4 Tay Earland Bloddings						2			
		NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts		3							
		NP-53.4 Adjacent or Contiguous									
		In Posts Agency Turnyanny NP-53.5 Satentife, Scholarly, Artistic Work, Exclusive Technology and Media Sarvices NP-53.7 Highly Technical Consultants	2								
		NP-53,B Defense Cooperation Agreement NP-53,9 Smat Value Procurement									
		NP-53.10 Lease of Real Property and Venue									
		NP-53, 13 UN Agencies Infl Organizations or International Financing institutions									
Rehabilitation of Multi-Purpose Building (Covered Court) at Dumarals, La Paz, Tarlac.	Planning & Design Section		10/12/2018 to	10/31/2018			GoP FY-2019	1,979,604.18		1,979,604.18	FY 2019
		Repeat Order									
Contract I.D. No. 19CK0038		Shopping N.D. F3 1 Two Failed Riddings									
		NP-53.2 Emergency Cases									
		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-53.9 Small Value Procurement									
		NP-53.10 Lease of Real Property and Venue									
		NP-53.12 Community Participation									
		NP-53.13 UN Agencies, Intl Organizations or International Financing Institutions									

Annual	ANNUAL Procurement Plan for PT-2016 as of January 31, 2019	anuary a 1, 4v	<b>3</b>		en e							Page 44 of 75
Code (PAP)	Procurement Program/Project	PMO/	Mode of Procurement	Scho Advartisement/ Posting of IB/REI	Submission/ Opening of Blds	Schodule for Each Procurement Activity  Submission/ REI Opening of Notice of Award  RIds	Y Contract Signing	Source of Funds	Total	MOOE	8	Remarks (Briof Description of Program/Activity/Project)
0.0	Conception, Tarluc.	Construction Section	Competitye Bidding Limited Source Bidding Direct Contracting Repeat Order Snopping	10/12/2018 to 10/19/2018	10/31/2018			GoP FY-2019	1.979,457.30		1,979,457.30	Awaiting for the Release of GAA FY 2019
	Contract I.D. No. 19CK0047		NP-53.1 Two Failed Biddings NP-53.1 Two Failed Biddings NP-53.1 Two Failed Biddings NP-53.3 Take-Dover of Contracts NP-53.3 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.7 Highly Technical Consulants NP-53.8 Defense Cooperation Agreement NP-53.9 Defense Cooperation Agreement NP-53.9 Defense Cooperation Agreement NP-53.9 Defense Cooperation Agreement NP-53.9 Lease of real Property and Venue NP-53.1 I NGO Participation NP-53.1 I NGO Participation NP-53.1 I Operation New York Statement NP-53.1 I NGO Participation NP-53.1 I NGO Participation									
- 10	Construction of Road at Sido Tabun, Brgy. Tinang, Concepcion, Tarlac.	Construction Section	Competitive Bildding Limited Source Bildding Direct Contracting	10/12/2018 to 10/19/2018	10/31/2018			GoP FY-2019	1.959.220.90		1,959,220.90	Awaiting for the Kelease of GAA FY 2019
	Contract I.D. No. 19CK0049		Shopping WP-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-53.3 Take-Over of Contracts NP-53.5 Agreement or Configuous NP-53.6 Sedentific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.7 Highly Technical Consultants NP-53.7 Highly Technical Consultants NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.13 UN Agencies, Intl Organizations or International Financing Institutions NP-53.13 UN Agencies, Int Organizations or International Financing Institutions									
1.0	Construction of Road, Sto. Cristo, Concepcion. Terfac.	Construction Section	Competitive Bioding Limited Source Bioding Direct Contracting Repeat Order	10/12/2018 to 10/19/2018	10/31/2018			GoP FY-2019	1,979,827.16		1,979,827.16	Awaiting for the Release of GAA FY 2019
	Contract I.D. No. 19CK0050		Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.7 Highy Technical Consultants NP-53.7 Highy Technical Consultants NP-53.9 Defense Cooperation Agreement NP-53.9 Smalt Value Procurement NP-53.9 Smalt Value Procurement NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.12 Community Participations NP-53.13 UN Agencies, Infl Organizations or International Financing Institutions									

			Scho	dule for Each P	Schedule for Each Procurement Activity	٧		E81	Estimated Budget (Php)		
Code Procurement (PAP) ProgramProject	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	8	Remarke (Brief Description of Program/Activity/Project)
			10/17/2018 to	11/05/2018			GoP	96,499,043.27		96,499,043.27	Awaiting for the Release of GAA
Rehabilitation of Existing Dike along Lucung River, Downstream of Out-Out Bridge Cub-Cub Section, U.S. Capas, Tariac	Section	Competitive Bidding Urrited Source Bidding Direct Confracting Repeal Order	10/24/201B				FY-2019				PY 2019
Contract I.D. No. 19CK0052		Stropping NP-53.1 Two Failed Biddings NP-53.2 Throughout Control NP-53.2 Through Contro									
		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 Highy Technical Consultants									
		NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation									
Rehabilitation of Existing Dike along O'Donnell	Construction	Competitive Bidding	10/17/2018 to 10/24/2018	11/05/2018			FY-2019	96,499,563.71		30,433,000.7	FY 2019
		Direct Contracting Repoat Order		200-1							
Contract I.D. No. 19CK0054		Shopping NP-53.1 Two Falled Biddings									
		IP-53.2 Energypry Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Configuous									
		NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scrobarty, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highy Technical Consultants									
		NP-53,9 Small Value Procurement NP-53,9 Small Value Procurement NP-53,19 Small Value Procurement									
		NP-53.11 NGO Participation NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.12 Community Participation or International Financial Institutions									
Rehabilitation of Existing Dike along O'Domeil River (Manuglo Section, Right Bank), Capas,	Construction Section		10/17/2018 to	11/05/2018			FY-2019	39,139,949.70			FY 2019
Tarlac		Direct Contracting Repeat Order									
Contract I.D. No. 19CK0056		Shopping NP-53 1 Two Failed Biddings									
		NP-53.2 Emergency Casas NP-53.3 Take-Over of Contracts									****
		NP-63.4 Adjacent or Contiguous									
		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services			-						
		NP-53.7 Highy 1 echnical Consulains NP-53.8 Defense Cooperation Agreement									
		NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue									
		NP-63, 12 Community Participation								-	

			2	ad de for Each D	Schoolule for Each Procurement Activity			E81	Estimated Budget (Php)		Page 46 of 75
Code Procurement (PAP) 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	8	Remarks (Briof Description of Program/Activity/Project)
Rehabitation/Improvement of Existing Dike	Construction	Competitive Bidding	10/17/2018 to	11/05/2018			200	29,399,938.79		29,399,938.79	Awaiting for the Release of GAA
along Lucung River (San Rafael Section, Right Bank), Bamban, Tartac.	Section	Limited Source Bidding Direct Confracting Repeat Order	10/24/2018				FY-2019				
Contract I.D. No. 19CK0060		Shopping NP-53.1 Two Falled Biddings NP-53.1 Two Falled Biddings NP-53.3 Take-Oper of Contracts NP-53.3 Take-Oper of Contracts NP-53.4 Advanced or Contracts NP-53.4 Advanced or Contracts									
	-	NP-53.7 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.5 Sclentific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants									
		NP-53.9 Small Value Procurement									
		NP-53.10 Less of Real Property and Venue									
		NP-53.12 Community Participation NP-53.13 UN Apercies, intl Organizations or International Financing Institutions									
Construction/Improvement of Access Roads	Construction Section		10/17/2018 to 10/24/2018	11/05/2018			GoP FY-2019	96,499,745.81		96,499,745.81	FY 2019
Clark - Barrhan - Capas Access Road I eading to		_									
Clark City (Package 1), Tarlac.		Repeat Order									
Contract I.D. No. 19CK0092		Shopping NP-53.1 Two Failed Biddings									
		NP-53.2 Emergency Cases									
		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-53.9 Small Value Procurement									
		NP-53.10 Lease of Real Property and Venue		-							
		NP-53.12 Community Participation									
Construction/Improvement of Access Roads	Construction	Competitive Bidding	10/17/2018 to 10/24/2018	11/05/2018			GoP FY-2019	87,814,931.49		87,814,931.49	Awaiting for the Release of GAA FY 2019
Clark - Bamban - Capas Access Road Leading to		Direct Contracting									
Clark City (Package 2), Tarlac.		Repeat Order									
Contract I.D. No. 19CK0093		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-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency									
		NP-53.7 Highy Technical Consultants									
		NP-53.6 Detense Cooperation Agreement									
		NP-53.10 Lease of Real Property and Venue									
		NP-63.12 Community Participation									
		NP-53.13 UN Agencies, Inti Organizations or International Financing Institutions									

			Sch	edule for Each P	Schedule for Each Procurement Activity		T	ESI	Estimated Budget (Frip)		
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	8	Remarks (Briof Description of Program/Activity/Project)
			10/19/2018 to	11/07/2018			GoP	2,474,701.91		2.474,701.91	Awaiting for the Release of GAA
Construction of Road, Barangay Bantog, La Paz, Tartac	Section	Competity Biology Limited Source Bildding Direct Confracting Boost Order	10/26/2018				FY-2019				
0 197K0044		Regeat Order Stropping NP-553, Two Falled Biddings									
COMBCT I.U. NO. 13CANOVIII		NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Configuous									
		NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
		NP-53,7 Highy i cerracal consularits 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, Intl Organizations or International Financing Institutions		11077018			Gop	2.969,373.96		2,969,373.96	Awaiting for the Release of GAA
Construction of Road, Macalong, La Paz, Tarlac	Construction Section	Compelitive Bidding Limited Source Bidding	10/26/2018				FY-2019				77.2019
		Direct Contracting Repeat Order	4104								
Contract I.D. No. 19CK0045		Shopping NP-53,1 Two Failed Biddings									
		NP-53.2 Emergency Cases									
		NP-53.4 Adjacent or Cortiguous									
		NP-53.6 Scientific, Scholary, Artistic Work, Exclusive Technology and Media Services									
		NP-53.4 Fighty recitation Consumers  NP-53.8 Defense Cooperation Agreement									
		NP-53.9 Small Value Procurement									
		NP-53.11 NGO Participation	-								
		NP-53.12 Community Participation NP-53.13 UN Agencies, Intl Organizations or International Financing Institutions					3	1 980 391.96		1,980,391.96	Awaiting for the Release of GAA
Construction of Road, Palucpud, La Paz, Tarfac	Construction Section		10/26/2018	110112010			FY-2019				
		Repeat Order									
		Shopping NP-53 1 Two Failed Biddings			-						
Columbia Inc. Inc. Inc. Inc. Inc. Inc. Inc. Inc.		NP-53.2 Emergency Cases									
		NP-53.4 Adjacent or Contiguous								- 11	
		NP-53.5 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									
		ND.53 17 Community Participation	_				_				

PROSITION   PROS				Sch	Schedule for Each Procuremen	Procurement Activity				ES	Definition proges (1.11)	Estimated Budget (Php)
Section United Source Bilding  Controllation  Controllation  Controllation  Controllation  Controllation  Repeal Orien  Repeal O		PMO/ End-User		Advertisement Posting of IB/REI	Submission/ Opening of Blds	Notice of Award	·- 0	Contract Signing	Source of Funds Signing		Source of Funds	Source of Funds Total MODE CO
Direct Contraction Shopping Sh	Construction of Road, Brgy. Rizal, La Pazz. Tarlac	Construction		10/19/2018 to 10/26/2018	11/07/2018		- 1		GoP FY-2019	GoP 2,969,926.87 FY-2019		
NP-53.1 Successory Contracts NP-53.2 Emergency Classes NP-53.3 Secretic Contracts NP-53.3 Secretic Contracts NP-53.4 Adjacent or Contracts NP-53.5 Secretic Constitutes NP-53.5 Secretic Constitutes NP-53.6 Secretic Contracts NP-53.5 Secretic Contracts NP-53.6 Secretic Contracts NP-53.5 Secretic Contracts NP-53.6 Secretic Contracts NP-53.5 Secre		de	United Source Bidding Direct Contracting Repeat Onder									
NP-53.5 Agincy-to-Agency NP-53.6 Scientific, Schodary, Arisic Work Exclusive Technology and Media Services NP-53.6 Scientific, Schodary, Arisic Work Exclusive Technology and Media Services NP-53.6 Scientific, Schodary, Arisic Work, Exclusive Technology and Media Services NP-53.10 Lease of Real Property and Venue	Contract I.D. No. 19CK0048		NP-53.1 Two Failed Biddings NP-53.2 Emergency Casses NP-53.2 Emergency Contracts NP-53.3 Take-Over of Contracts NP-53.4 Adiacent or Configuous									
NP-53.1 righty i correct Constanting NP-53.1 p. F.53.1 p			NP-53.5 Agency-to-Agency NP-53.5 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
NP-53.9 Small Value Procurement NP-53.10 Lease of Roal Projection NP-53.11 NCO Participation NP-53.11 NCO Participation NP-53.11 NCO Participation United Source Blidding NP-53.2 Emergency Cases NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.3 Englagent or Condiguous NP-53.3 Englagent or Condiguous NP-53.3 Pagercy-A-pagency NP-53.3 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.3 Take-Over of Contracts NP-53.3 T			NP-53.7 Highly Technical Consultants NP-53.8 Defonse Cooperation Agreement									
NH-53.11 NGO Participation NH-53.11 NGO Participation NH-53.11 NGO Participation NH-53.11 NGO Participation Compatino Bidding Reposit Order Section Limited Source Bidding NH-53.3 Emergency Cases NH-53.3 Emergency Cases NH-53.3 Emergency Cases NH-53.3 Septon-to-Agency NH-53.3 Two Failed Biddings NH-53.3 Septon-to-Agency			NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Vertue									
Construction Competitive Bidding  Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Falled Biddings NP-53.2 Emergency Cases NP-53.3 Agarent or Configuous NP-53.3 Defense Cooperation Agreement NP-53.3 Defense Cooperation Agreement NP-53.10 Lease of Roal Property and Venue NP-53.11 NGO Participation NP-53.13 IN Agreem of Contracts NP-53.14 Agreem of Contracts NP-53.15 IN Agreem of Contracts NP-53.16 Lease of Real Property and Venue NP-53.15 IN Agreem of Contracts NP-53.16 Lease of Real Property and Venue NP-53.11 IN GO Participation			NP-53.11 NGO Participation NP-53.12 Community Participation									
Direct Contracting Repeal Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Agency-to-Agency NP-53.5 Ormanity Participation NP-53.1 (Contracting) NP-53.1 (Contracting) Repeal 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-53.3 Take-Over of Contracts NP-53.4 Aglacent or Condiguous NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Scientific, Schotzny, Aristic Work, Exclusive Technology and Media Services NP-53.1 Highly Technical Consultants NP-53.1 Disease Concention Agreement NP-53.3 Sincert or Configuous NP-53.3 Fallo-Over of Contracts NP-53.3 Fallo-Over of Contracts NP-53.3 Fallo-Over of Contracts NP-53.3 Sincert or Contracting NP-53.3 Fallo-Over of Contracts NP-53.3 Sincert or Contracts NP-53.1 NGO Participation NP-53.1 (Losse of Real Property and Venue NP-53.1 (Losse of Real Property and Venue NP-53.1 (Losse of Real Property and Venue		Construction	-	10/19/2018 to	11/07/2018				GoP EV-2019	1	GoP 96,499,648.20	1
Nepsal Order  Shopping  NP-53.1 Two Failed Blodings NP-53.3 Take-Over of Confracts NP-53.3 Take-Over of Confracts NP-53.5 Scannific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.13 UN Agencies Inf Organizations or International Financing Institutions NP-53.13 UN Agencies Inf Organizations or International Financing Institutions Date  Construction NP-53.13 UN Agencies Inf Organizations or International Financing Institutions NP-53.13 UN Agencies Inf Organizations or International Financing Institutions NP-53.13 UN Agencies Inf Organizations or International Financing Institutions NP-53.13 UN Agencies Information International Financing Institutions NP-53.13 UN Agencies NP-53.13 Two Failed Blotding NP-53.13 Two Failed Blotding NP-53.13 Two Failed Blotdings NP-53.14 Two Failed Blotdings NP-53.15 Agency-for-Agency NP-53.2 Emergency Cases NP-53.3 Pages of Page Procurement NP-53.3 Defense Cooperation Agency NP-53.3 Community Paridipation NP-53.1 Coormunity Paridipation NP-53.1 Coormunity Paridipation	River (Sta. Lucia Section, Right Side).	Section		10/26/2018						1 200		1.500.0
Shopping  NP-53, 1 Two Failed Biddings  NP-53 2 Emergency Cases  NP-53 3 Take-Over of Contracts  NP-53 5 A Adjacent or Configuous  NP-53 5 Selentific, Scholarly, Artistic Work, Exclusive Technology and Media Services  NP-53 6 Selentific, Scholarly, Artistic Work, Exclusive Technology and Media Services  NP-53 7 Highy Technical Consultants  NP-53 9 Small Value Procurement  NP-53 10 Lease of Real Property and Verue  NP-53 11 No Participation  NP-53 12 London Agreement  NP-53 12 London Repeat Order  Shopping  NP-53 12 London Repeat Order  Shopping  NP-53 12 Two Failed Bidding  NP-53 2 Emergency Cases  NP-53 2 Emergency Cases  NP-53 3 Take-Over of Contracts  NP-53 1 Emergency Cases  NP-53 3 Take-Over of Contracts  NP-53 3 Take-Over of Contracts  NP-53 3 Take-Over of Contracts  NP-53 4 Agreent or Configuous  NP-53 5 Agreent of Configuous  NP-53 5 Agreent of Configuous  NP-53 5 Sectority, Artistic Work, Exclusive Technology and Media Services  NP-53 1 No Lease of Real Property and Venue  NP-53 10 Lease of Real Property and Venue	Downstream of Bangut Bridge, Capas, Tariac		Direct Contracting Repeat Order									
NP-53.1 Adjacent or Configuous NP-53.5 Adjacent or Configuous NP-53.6 Adjacent or Configuous NP-53.6 Adjacent or Configuous NP-53.7 Adjacent or Configuous	Contract I.D. No. 19CKD051		Shopping NP-53.1 Two Falled Biddings									
NP-53.5 Agency-to-Agency NP-53.6 Scientific, Schodarly, Artistic Work, Excusive Technology and Media Services NP-53.7 Exchange Artistic Work Excusive Technology and Media Services NP-53.8 Defense Cooperation Agreement NP-53.10 Lease of Real Property and Verue NP-53.11 NGO Participation NP-53.10 Lease of Real Property and Nedia Services NP-53.12 Community Participation NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.12 Community Participation			NP-53.4 Adjacent or Configuous									
NP-53.1 Highy Technical Consulants NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement 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. Int Organizations or International Financing Institutions Competitive Bidding NP-53.13 UN Agencies. Int Organizations or International Financing Institutions NP-53.13 UN Agencies. Int Organizations or International Financing Institutions NP-53.13 UN Agencies. Int Organizations or International Financing Institutions NP-53.1 Two Failed Biddings NP-53.1 Two Failed Biddings NP-53.1 Two Failed Biddings NP-53.3 Take-Over of Contracts NP-53.3 A Agiacent or Contiguous NP-53.5 A Agiacent or Contiguous NP-53.5 Agency for-Agency NP-53.5 Sectionitic, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.5 Agency for-Pour ement NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation			NP-53.5 Agency-to-Agency NP-53.5 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
NP-53.10 Lease of Real Property and Verue NP-53.11 Classe of Real Property and Verue NP-53.12 Community Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Infl Organizations or infernational Financing Institutions Competitive Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.1 Two Failed Biddings NP-53.1 Two Failed Biddings NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.3 Agency-to-Agency NP-53.3 Prediction Agency NP-53.3 Defense Cooperation Agreement NP-53.3 Defense Cooperation Agreement NP-53.10 Lease of Real Property and Venue NP-53.11 NOO Participation NP-53.11 NOO Participation NP-53.11 NOO Participation NP-53.12 Community Participation			NP-53.8 Defense Cooperation Agreement									
NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.12 Community Participation NP-53.12 Community Participation NP-53.12 Community Participation NP-53.12 Emergency Cases 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-53.3 Pagency In-Special Consultation NP-53.1 Two Patient Bloidings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.10 Lease of Real Property and NP-53.10 Leas			NP-53.9 Smail Value Procurement NP-53.10 Lease of Real Property and Venue									
Construction Competitive Bidding 10/19/2018 to Construction Competitive Bidding 10/25/2018 to United Source Bidding United Source Bidding Preparation Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.1 Two Failed Biddings NP-53.1 Two Failed Biddings NP-53.2 Ennegacry Cases NP-53.3 Take-Over of Contracts NP-53.4 Agaicent of Configuration Shopping NP-53.4 Agaicent of Configuration Shopping NP-53.5 Agaicent of Configuration Shopping NP-53.5 Bideins of Coperation Agreement NP-53.8 Dieferse Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NOO Participation NP-53.11 NOO Participation NP-53.12 Community Participation			NP-53,11 NGO Participation NP-53,10 Community Participation NP-53,10 Community Participation NP-53,10 Community Participation NP-53,10 Community Participation									
	Rehabilitation/Improvement of Existing Dike	Construction Section	_	10/19/2018 10	11/0//2010				FY-2019		FY-2019	EU,EEU, ITOU
	atong Rio Chico Niver (La Purrama Secucio, 1997. U/S, Rio Chico Bridge, La Paz, Tarlac.											
			Shopping NP-53 True Failed Riddings									
NP-53.5 Agency-to-Agency NP-53.6 Agency-to-Agency NP-53.6 Sectifities Cohedary, Artistic Work, Exclusive Technology and Media Services NP-53.7 Sectifities Cohedary, 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 Read Properly and Venue NP-53.11 Community Participation NP-53.12 Community Participation	Confidency No. 19CN0007		NP-53.2 Emergency Cases									
NP-53.5 Agency-Londerty NP-53.6 Defension Agreement NP-53.8 Defense Cooperation Agreement NP-53.9 Defense Cooperation Agreement NP-53.10 Lease of Real Property and Venue NP-53.10 Londer Profession NP-53.10 Londer Profession NP-53.10 Londer NP-54.10 NP-54.10 NP-55.10 Londer NP-55.10 Londer NP-55.10 Londer NP-55.10 NP-55.10 Londer NP-55.10 NP-55			NP-53.4 Adjacent or Configuous									
NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-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-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
NP-53.9 Small Value Procurement NP-53.10 (Lease of Real Properly and Venue NP-53.11 NGO Participation NP-53.12 Community Participation			NP-53.7 Highy Technical Consultants INP-53.8 Defense Cooperation Agreement					<del></del>	-			
NP-53,11 NGO Participation NP-53,12 Community Participation			NP-53,9 Small Value Procurement NP-53,10 Lease of Real Property and Venue									
			NP-53.11 NGC Pericipatori						_			_

1		1		Sche	edule for Each F	Schedule for Each Procurement Activity	У		Es	Estimated Budget (Php)		
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement Posting of IB/REI	Submission/ Opening of Blds	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	8	Remarks (Brief Description of Program/Activity/Project)
T		Construction	Competitive Biddin	10/19/2018 to	11/07/2018			Gop	39.199,292.04		39,199,292.04	Awaiting for the Release of GAA FY 2019
	Rehabilitation/Impowement of Easting Oke along Rio Chico River (Matayumtayum Section) RVB, La Paz, Tarfac.	Section	Competing Blooming Limited Source Blooming Direct Contracting Repeat Order	10/26/2018				FY-2019				1 7000
	2000000		Repeat Craer Shopping NP.53 1 Two Falled Biddinas									
	CONTROL LU NO. 19CAUGO		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-53.5 Scherific, Schokiny, Artisic Work, Exclusive Technology and Media Services NP-53.7 Highy Technical Consultants NP-53.3 Deficinss Cooperation Agreement									
			NP-53.9 Small Value Procurement NP-53.10 Small Value Property and Verue NP-53.11 NGO Participation NP-53.17 Community Participation NP-53.17 Community Participation									
$\neg \tau$	Rehabilitation/Improvement of Existing Dike	Construction Section	Competitive Biology  Links Source Biology	10/19/2018 to 10/26/2018	11/07/2018			GoP FY-2019	44.203,709.21		44,203,709.21	FY 2019
	Right Bank) US of Rio Chico Bridge. Sta. 7+191.00 to Sta. 7+470.80, La Paz, Tarlac		Direct Contracting Repeat Order									
	Contract I.D. No. 19CK0085		Snopping 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-53,5 Scientific, Scholany, Artistic Work, Exclusive Technology and Media Services NP-53,7 Highly Technical Consultants NP-53,8 Defense Cooperation Agreement									
-			NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue									
			NP-53,11 NGO Participation NP-53,15 Community Perticipation NP-53,15 Community Perticipation NP-53,15 UN Approcess, inf Organizations or International Financing Institutions					g.	96 499 771 54		96,499,771.54	
$-\tau$	Rehabitation of Existing Dike along Lucung River Magao - Castillo Section, R/S.	Construction Section		10/24/2018 to	11/12/2018			FY-2019	00,7000			FY 2019
	Concepcion, Tartac		Direct Contracting Repeat Order									
	Contract I.D. No. 19CK0053		Shopping 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, Schobarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants									
-			NP-53,8 Defense Cooperation Agreement NP-53,9 Smail Value Procurement									
			NP-53, 10 Lease of Real Property and Venue									
			NP-53, 12 Community Participation NP-53, 12 Community Participations or International Financing Institutions									
			NE-33.13 ON Pytikusa, iini Oigaristassina on historiaa									

(PAP)  Program/Project (PAP)  Rehabitation/Improvement of Existing Disk along Jurany, River (Catalillo Section), Sta. 34-	m p	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Submission/ Opening of Notice of /	Notice of Award	Contract	Source of			
Rehabilitation/Improvement of Existing D along Lucung River (Castillo Section), St							Signing	Funds	Total	MOOE	8
Rehabilitation/Improvement of Existing D along Lucung River (Castillo Section), St		┸						2	70.000		70.00
903.60 to Sta. 10+518.40, Concepcion, Tariac		Section Section	e Bidding Jurce Bidding Intracting	10/24/2018 to 10/31/2018	11/12/2018			FY-2019	/0,819,943.56		70,019,543.30
Contract LD. No. 19CK0055			Shopping NP-53.1 Two Failed Biddings NP-53.2 Take-Over of Confracts NP-53.3 Take-Over of Confracts NP-53.3 Take-Over of Confracts NP-53.3 Take-Over of Confracts								
	<del></del>		NP-33.5 AgencyTo-Agency NP-33.5 Scientific, Scholarly, Artisic Work, Exclusive Technology and Media Services NP-53.7 Highy Technical Consultants								
			NP-33.9 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								
Rehabilitation/Improvement of Existing Dike	1	ĭ	NF-33,13 ON Agencies, nat Organizations of finethaudited Historical Institutions Competitive Bildring	10/24/2018 to	11/12/2018			GoP	29.399,855.31		29,399,855.31
along Lucung River (Café Section, Left Bank) Concepcion, Tarlac			Limited Source Bidding Unect Contracting Repeal Order Stropping	10/31/2018				FY-2019			
Contract I.D. No. 19CK0058			NP-53.1 two Failed Biddings NP-53.2 Emergency Classes NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Configuous								
			NP-33.5 Agency-to-Agency NP-33.6 Scientific, Scholarly, Artstic Work, Excusive Technology and Media Services NP-33.7 Highly Technical Consultants								
			NP-53 8 Defense Cooperation Agreement NP-53 9 Small Value Proutrement								
			NF-53.3 Other value in value in value in value in NF-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 11 IN Associate Inf Toronizations or informational Figure Inspection Institutions								
Rehabilitation/Improvement of Existing Dike along Lucung River (Outstingan Section, Left		Construction Section	Competine Bidding Limited Source Bidding	10/24/2018 to 10/31/2018	11/12/2018			GoP FY-2019	29,399,914.16		29,399,914.16 Awaiting for the Release of GAA FY 2019
Bank), Sta. 7+150 to Sta. 7+462, Concepcion.	cepcion,		Direct Contracting								
Tartac			Repeat Order Shopping								
Contract I.D. No. 19CK0059			NP-53.1 Two Failed Biddings								
			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-53.5 Agency-to-Agency  NP-53.5 Agency-to-Agency								
			NP-53.7 Highly Technical Consultants								
			NP-53,8 Defense Cooperation Agreement NP-53,9 Smell Value Procurement								
			NP-53.10 Lease of Real Property and Venue								
			NF-03.11 NGC Participation								
			NP-53 12 Community Participation								

Rehat	Rehab along I Bangul Contr	Rehable along P Banky 0 Tradec Contra	Code (PAP)
Rehabitation/Improvement of Eristing Dike along O'Donnel River (Sta., Juliana - Pailing Section, Right Bank), Capas, Tarlac Contract I.D. No. 19CK0061	Rehabitation/Improvement of Esisting Dike along Bangut River (Left Bank, Downstream of Bangut Bridge), Capse, Turisc Contract I.D. No. 19CK0057	Rehabilitation/improvement of Existing Disc along Parus River (Libangan Section, Left Bank) D/5 of Sta. Rita Bridge, Concepcion, Tartae  Contract I.D. No. 19CK0062	Codo Procurement PHO/ (PAP) Program/Project End-User
Section	Construction Section	Construction Section	PMO/ End-User
Compessive Bidding Linited 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 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-53.5 Borferis Cooperation Agreement NP-53.3 Defense Cooperation Agreement NP-53.1 Defense Cooperation Agreement NP-53.1 I NGO Participation	Competitive Birking United Source Birking Direct Confracting Repeat Order Repeat Order Shopping NP-53.1 Take-Over of Confracts NP-53.2 Emergency Cases NP-53.3 Take-Over of Confracts NP-53.3 Take-Over of Confracts NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Selentific Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.7 Highly Technical Consultants NP-53.7 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.11 NOO Participation NP-53.12 Community Participation NP-53.13 UN Agencytes, Inf Organizations or international Financing Institutions	Competive Bidding Unrillod Source Bidding Direct Contracting Repeal Order Shopping Repeal 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 Configuous NP-53.4 Adjacent or Configuous NP-53.7 Expensive A-paincy NP-53.5 Scientific, Scholarly, Artisac Work, Exclusive Technology and Nedia Services NP-53.7 Highly Technical Consultants NP-53.7 Diffuse Cooperation Agreement NP-53.9 Diffuse Cooperation Agreement NP-53.9 Okases of Real Property and Veruse NP-53.11 NGO Participation NP-53.13 NA Agencies, Int Circulations or International Financing Institutions	Mode of Procurement
11/05/2018 to	11/05/2018	10/24/2018 to 10/34/2018	Sch Advertisement/ Posting of IB/REI
מוט,צחור	11/19/2018	11/12/2018	Schodule for Each Procurement  Submission  Opening of Motice of A Blds
			rocurement Activity Notice of Award
			Contract Signing
FY-2019	GoP FY-2019	Gop F4-2019	Source of Funds
25,2333) 14.00	29.399.864.32	23,278,162.86	Total
			Estimated Budget (Php)  MOOE
	29,399,684.32	23,278,162.86	60
FY 2019			Page 51 of 75  Romarka (Brief Description of Program/Activity/Project)

de of Procurament  de of Procurament  Aventiasment  Deputing of IRBEB  Pasting of IRBEB  1106/2018				Sch	edule for Each P	rocurement Activit	7		Est	Estimated Budget (Php)		
Contaction   Contenting Material   Content		PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Blds	Notice of Award	- 1	Source of Funds	Total	MOOE	8	Romarks (Brief Description of Program/Activity/Project)
Committee   Comm				10/28/2018 to	11/19/2018			ဓု	23.519,705.56		23.519,705.56	Awaiting for the Release of GAA
Comparison	Rehabilitation/improvement of Existing Dike along Perua River (San Vicente Section) R/S, D/S	Construction Section	Competitive Bidding Limited Source Bidding	11/05/2018				FY-2019				F1 2019
Read   Section   Read   Section   Read   R	of San Francisco Bridge, Concepcion, Tarlac		Direct Contracting Repeat Order							<del> </del>		
March of Company Custom   In Cold Subject of Conditions   Inches Cold Principles   Inches Cold	Contract I.D. No. 19CK0063		Stroping Str									
We 3.0 4 Algorith Code/spots			NP-33.2 Emergency Cases NP-53.3 Take-Over of Contracts									
ViP-D-0 a Standing Contact			NP-53.4 Adjacent or Configuous NP-53.5 Agency-to-Agency									
Part   1			NP-53,6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53,7 Highly Technical Consultants									
APACA   10 class of and Principles of Vision   APACA   11 class of an analysis of APACA   AP			NP-53.8 Defense Cooperation Agreement									
R-9.21   1 Community Perilabeton			NP-53,10 Lease of Real Property and Venue									
101   101   101   102			NP-53.11 NGO Participation									
Contraction Contracting Bidding  Indication and State Bidding  Indication and State Bidding  Indication and State Bidding  Indication and State Biddings  Indication and Indication			_	10/28/2018 to	11/19/2018			ફુ	21.477,625.94		21,477,625.94	
Direct Contenting	Rehabilitation/Improvement of Existing Dire along Tagusan Creek (Loft and Right Bank).	Section		11/05/2018				FY-2019				FT 2019
Scripting   Scri	Concepcion, Tarlac		Direct Contracting Repeat Order	-								
NP-53.1 No-Free Inchrese   NP-53.2 Teleph (near-bodge) and Media Services     NP-53.4 Algorithm Configuration     NP-53.5 Teleph (near-bodge)     NP-53.5 Te			Shopping									
N.P.53.3 Take-Over of Confracts	Contract I.D. No. 19CK0064		NP-53.1 Emergency Cases									
NP-53 5 Agency-to-Agency			NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous									•
NP-533 b celerate Cooperation Agreement     NP-533 in Celerate Cooperation Agreement     NP-53 in Celerate Celerate			NP-53.5 Agency-to-Agency									
NP-53.10   Lease of Real Property and Verue   NP-53.10   Name Value Procurement   NP-53.10   Name Value Procurement   NP-53.10   Name Value Procurement   NP-53.11   NGO Parkipation   NP-53.12   Community Parkipations or Informational Fleerching Institutions or Information Informa			NP-53.7 Highy Technical Consultants									
NP-53.10   Lease of Heal Property not verture			NP-53.9 Small Value Procurement									
NP-53.13 UN Agendest, Infl Organizations or Infernational Financing Institutions   10/28/2018 to 11/19/2019   10/28/2018 to 11/			NP-53.10 Lease of Real Property and Verlage NP-53.11 NGO Participation									
Construction Competitive Bidding Unrited Source Bidding Direct Contracting Repeat Order Shopping NNP-33, 1 Two Failed Biddings NP-33, 2 Temprery Classes NP-33, 3 Take-Over of Contracts NP-33, 3 Take-Over of Contracts NP-33, 4 Adjacent or Configurus NP-33, 5 Selemific, Schoelmy, Artistic Work, Exclusive Technology and Media Services NP-33, 9 Small Value Procurement NP-33, 9 Small Value Procurement NP-33, 10 Lease of Real Property and Venue NP-33, 11 No D Participation NP-33, 11 No D Participation NP-33, 11 No D Participation NP-33, 11 Community Participation NP-33, 12 Community Participation NP-33, 12 Community Participation			NP-53.12 Community Partidipation  NP-53.13 (IN Apencies, Inti Organizations or International Financing institutions								30 100 160 5	
9	Rehabilitation/improvement of Existing Dike	Construction		11/05/2018 to	11/19/2018			FY-2019	00,100,100			
	along Thang River (Lon & Kight Bank), U/o or Sta. Monica Bridge 1. Conception, Tartac											
			Repeat Order									
	Contract I.D. No. 19CK0065		NP-53.1 Two Failed Biddings									
NP-53.4 Adjacent or Configuous  NP-53.5 Agency-to-Agency NP-53.6 Scientific, Schoshty, Artistic Work, Exclusive Technology and Media Services NP-53.10 Picture Consultants NP-53.10 Incase Consultants NP-53.30 Small Value Procurement NP-53.10 Lease of Real Properly and Venue NP-53.11 INGO Participation NP-53.11 INGO Participation			NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts									
NP-53.5 Agentific, Schoding, Adfsic Work, Exclusive Technology and Media Sarvices  NP-53.1 Highy Technical Consultants  NP-53.9 Small Value Procurement  NP-53.9 Small Value Procurement  NP-53.10 Load Property and Venue  NP-53.11 UGO Participation  NP-53.17 Community Participation			NP-53,4 Adjacent or Configuous									
N.P.53.7 Highy Technical Consultants N.P.53.8 Defense Cooperation Agreement N.P.53.9 Small Value Procurement N.P.53.10 Least Property and Venue N.P.53.11 Least Of Real Property and Venue N.P.53.11 I NGO Participation N.P.53.11 I NGO Participation			NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
NP-53,8 Deference Cooperation Agreement NP-53,9 Small Value Propertient NP-53,9 Small Value Propertient NP-53,10 Lease of Real Property and Venue NP-53,11 (NGO Participation NP-53,17 Community Participation			NP-53.7 Highly Technical Consultants									
NP-S3.10 Lease of Real Property and Veruse NP-S3.11 NGO Participation NP-S3.12 Community Participation			NP-53,8 Defense Cooperation Agreement NP-53,9 Small Value Procurement			-						
NP-53.11 NC2-principation  NP-53.12 Community Participation			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGC Participation NP-53.12 Community Participation									

Contr	Cons (Cove	Constr (Baran Terfac Contra	Code (PAP)	Annual Pro
	Construction of Multi-Purpose Building (Covered Court) at Cope Subdivision, Alfonso, Concepcion, Tarlac Contract I.D. No. 19CK0029	Construction of Musti-Purpose Building (Barrangay Hail) et San Isidro, Concepcion, Terine Contract I.D. No. 19CK0026	Procurement Program/Project	Annual Procurement Plan for FY-2018 as of January 31, 2019
Planning & Design Section	Planyling & Design Section	Planning & Dasign Section	PMO/ End-User	anuary 31, 201
		Competitive Bidding Direct Contracting Direct Contracting Direct Contracting Repeat Order Shopping NP-53.2 Emergency Cases NP-53.3 Take-Over of Confracts NP-53.4 Adjacent or Configuous NP-53.4 Adjacent or Configuous NP-53.5 Setentific, Serbainy, Artistic Work, Exclusive Technology and Wedia Services NP-53.7 Highy Technical Consultants NP-53.7 Highy Technical Consultants NP-53.9 Defense Cooperation Agreement NP-53.9 Smal Vabue Procurement NP-53.10 Lease of Roal Property and Venue NP-53.11 NGO Participation NP-53.11 NGO Participation NP-53.13 UN Approclass Ind Cognatizations of International Financing Institutions NP-53.13 UN Approclass Ind Cognatizations of International Financing Institutions NP-53.13 UN Approclass Ind Cognatizations of International Financing Institutions NP-53.13 UN Approclass Ind Cognatizations of International Financing Institutions NP-53.13 UN Approclass Ind Cognatizations of International Financing Institutions	Mode of Procurement	9
11/13/2018	11/13/2018	11/05/2018 to 11/13/2018	Sch Advortisement/ Posting of IB/REI	
T. D. C.	11/25/2018	11/28/2018	S S S	
			ocurement Activity Notice of Award	
			Contract Signing	
FY-2019	GoP PY-2019	GoP FY:2019	Source of Funds	
	3.464.559.29	2.474.440.77	Total	
			Estimated Budget (Php)  MODE	
	3,464,665.37	2,414,4401/		
	FY 2019 Awalling for the Rolesso of GAA		Roman (Briof Doscri Program/Activi	Page 53 of 75

				Scho	Schedule for Each Procurement	rocurement Activity			Es	Estimated Budget (Php)		
Code (PAP)	Procurement ProgramProject	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Blds	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	8	Remarke (Brief Description of Program/Activity/Project)
		_	5	11/06/2018 to	11/26/2018			စ္တ	3,464,599.29		3,464,599.29	Awaiting for the Release of GAA
	Construction of Multi-Purpose Building (Covered Court) at San Juan, Concepcion, Tarlac	Parning & Design Section	Competity Bidding Limited Source Bidding Direct Confracting Repeat Order	11/13/2018				FY-2019				FT ZUIS
	Contract I.D. No. 19CK0031		Repeat Order Repland Repeat Order									
			NP-53.1 TakeOpter of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Appro-pto-Apericy NP-53.5 Scientific, Schoolary, Artistic Work. Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.7 Highly Technical Consultants NP-53.9 Defense Cooperation Agreement NP-53.9 Small Yabue Procurement NP-53.9 Small Yabue Property and Venue									
		-	NP-33.11 NGO Participation NP-33.12 Community Participation NP-33.13 UN Agencies, Indi Organizations or International Financing Institutions						7 060 999 67		2 969 888 67	
	Construction of Multi-Purpose Building (Covered Court) at Sillo Batolato, Concepcion, Terfac	Planning & Design Section	Competitive Bldding Limited Source Bldding United Contracting Repeat Order Shoration	11/13/2018	1112012010			FY-2019				FY 2019
	Contract I.D. No. 19CK0032		IMP-53.1 Two Failed Biddings  NP-53.2 Emergency Classes  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  NP-53.5 Adjacent or Contiguous  NP-53.5 Adjacent or Contiguous  NP-53.5 Highly Technical Consultants  NP-53.6 Defense Cooperation Agreement  NP-53.8 Defense Cooperation Agreement  NP-53.9 Defense of Real Property and Venue  NP-53.10 Lease of Real Property on Venue  NP-53.11 NCO Participation  NP-53.12 Community Participation									
$\neg$	Construction of Multi-Purpose Building (Covered Court) at Sitlo Pao, Sta. Cruz,	Planning & Design Section	E-27	11/06/2018 to 11/13/2018	11/26/2018			GoP FY-2019	2,969,341.12		2,969,541.12	FY 2019
	Concepcion, Tarlac		Direct Contracting Repeat Order Repeat Order									
	Contract I.D. No. 19CK0033		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-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants				•					
			NP-53,8 Defense Cooperation Agreement NP-53,9 Small Value Procurement									
			NP-53, 10 Lease of Real Property and Venue									
			NP-53.12 Community Participation									
Г			NP-63.13 UN Agencies, inti Organizations of International Enternational International							-		

Affilial Floralament cian for the Total as of Santam Justiness	The Francisco			1				Est	Estimated Budget (Php)		rage Jool To
Code Procurement (PAP) Program/Project	PMO/ End-User	Mode of Procurement	Advertisement Posting of IB/REI	Submission/ Opening of Bids	School of Each Procurement Activity  Submission  Opening of Notice of Award  REI  Bids	Contract Signing	Source of Funds	Total	MOOE	8	Remarks (Brief Description of Program/Activity/Project)
Construction of MuN-Purpose Building	Planning &	Competitive Bidding	11/06/2018 to 11/13/2018	11/26/2018			GoP FY-2019	3,959,399.18		3,959,399.18	Awaiting for the Release of GAA FY 2019
Constitution of Main-Purpose Busining (Covered Court) at Sub Tabun, Barangay Sta. Monica, Conception, Tariac	Design Section	United Source Bloding Direct Contracting Repeat Order Special	11/13/2018				L1-2018				
Contract I.D. No. 19CK0034		Anophing NP-53.1 Two Falled 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 Configuous									
		NP-53.5 Agency Logarcy NP-53.5 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants									
		NP-53.9 Smail Value Procurement									
		NP-53.10 Lease of Real Property and Venue NP-53.10 To Comparison NP-53.17 Comparison NP-53.17 Comparison	-								
		NP-53,13 UN Agencies, Intl Organizations or International Financing Institutions	11/06/2018 to	11/26/2018			GoP	1.979,117.60		1,979,117.60	Awaiting for the Release of GAA
(Covered Court) at Banaba, Bamban, Tarlac	Design Section	Limited Source Bidding	11/13/2018				77-2019				
2		Direct Contracting Repeat Order									
Contract I.D. No. 19CK0035		Shopping 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 Scientific, Scholarly Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technology Consultants									
		NP-53.8 Defense Cooperation Agreement									
		NP-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 Agendes, Intl Organizations or International Financing Institutions	11/06/2018 to	11/26/2018			စ္မ	1,979,853.11		1,979,853.11	Awaiting for the Release of GAA
Rehabilitation of Multi-Purpose Building (Covered Court) at Lapaz, Bamban, Tartac	Planning & Design Section		11/13/2018				FY-2019				
		Repeat Order									
Contract I D. No. 19CK0039		NP-53.1 Two Failed Biddings									
		NP-53.2 Emergency Ceses NP-53.3 Take-Over of Contracts									×
		NP-53.4 Adjacent or Configuous									
		NP-53.5 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 IGO Participation									
		NP-53.12 Community Participation									

Annual Flocustilent rial for F1-2010 as of bandary of the to	or January J 1, 44							n	Distant (Pho		Page 56 of 75
Code Procurement (PAP) Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Submission/ Opening of Notice of	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	8	Remarks (Brief Description of Program/Activity/Project)
Rehabilitation of Multi-Purpose Building			11/06/2018 to 11/13/2018	11/26/2018			GoP FY-2019	1.979,396.31		1,979,396.31	Awaiting for the Release of GAA FY 2019
(Covered Court) at Lomboy, La Paz, Tarfac	D		11/13/2018				F107-A-1				
Contract I.D. No. 19CK0040		xxxpjurig Xxxxpjurig XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						¥			
		NP-53.5 Agency-lo-Agency NP-53.5 Scientific, Scholurly, Artistic Work, Exclusive Technology and Media Services NP-53.6 Scientific, Scholurly, Artistic Work, Exclusive Technology and Media Services NP-53.5 Defense Cooperation Agreement NP-53.6 Defense Cooperation Agreement 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 Company), Darticipation									
	Phoning &	NP-53.13 UN Agencies, Intl Organizations or International Financing Institutions	11/06/2018 to	11/26/2018			တ္မ	1.979,288.02		1,979,288.02	Awaiting for the Release of GAA
(Covered Court) at San Juan, Concepcion, Tarlac	Q		11/13/2018				F1-2019				
		Repeal Order									
Contract I.D. No. 19CK0041	-	NP-53.1 Two Falled Biddings NP-53.2 Emercency 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 Highy Technical Consultants NP-53.8 Defense Cooperation Agreement									
		NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue									
		NP-53.11 NGO Participation NP-53.12 Community Participation									
	District		11/06/2018 to	11/26/2018			စ္စမ	1,979,573.91		1,979,573.91	Awaiting for the Release of GAA
Rehabilitation of Multi-Purpose Building (Covered Court) at Sierra, La Paz, Tarlac	Planning & Design Section		11/13/2018	1120201			FY-2019	1			
		Direct Contracting Repeat Order									-
Ontract D No 400 VOOLS		Shopping Np.53 1 Two Failed Biddings									
		NP-53.2 Emergency Cases									
		NP-53.4 Adjacent or Configuous									
		NP-53.5 Agency-to-Agency									
		NP-53.7 Highly Technical Consultants									
		NP-53.8 Defense Cooperation Agreement NP-53.8 Defense Cooperation Agreement									
		NP-53, 10 Lease of Real Property and Venue									
2.00		NP-63.12 Community Participation									
		NP-53.13 UN Agencies, Inti Organizations or International Financing institutions						-			

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Code Procurement (PAP) Program/Project	PMO/ End-Usor	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Submission/ Opening of Notice of A	Notice of Award	Contract Signing	Source of Funds	Total	MOOR	8	Remarke (Brief Description of Program/Activity/Project)
Rehabilitation of Multi-Purpose Buiding (Covered Court) at Sitio Pandan, Arupul Bamban, Tarlac	,ia	Parring & Competitive Bidding Dasign Section Limited Source Bidding Direct Confracting Reneal Order Reneal Order	11/06/2018 to 11/13/2018	11/26/2018			GoP FY-2019	1.979,596.77		1.979,595.77	Awaiting for the Release of GAA FY 2019
Contract I.D. No. 19CK0043		Repeal Order Shopping NP-53.1 Two Falled Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.5 Agreement or Configuous NP-53.5 Selentific, Sembality, Aristic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.7 Highly Technical Consultants NP-53.9 Defense Cooperation Agreement NP-53.9 Defense Cooperation Agreement NP-53.9 Useas of Real Property and Venue NP-53.11 NGO Participation NP-53.11 NGO Participation NP-53.11 NGO Participation NP-53.11 NGO Participation NP-53.13 LI NA Associated in Consultance of International Enteroring Insettitions									
Asset Preservation - Rehabitation/ Reconstruction/Upgrading of Damaged Paved Road along Concepcion - La Paz Road, Concepcion and La Paz Tartac	Construction Section Set Paved	Competitive Bildding Limited Source Bildding Direct Contracting Repeat Order	11/08/2018 to 11/15/2018	11/28/2018			GoP FY-2019	11.877,487.53		11,877,487.53	Awaiting for the Release of GAA FY 2019
Contract I.D. No. 19CK0095		NP-53.1 Two Falied Biddings NP-53.2 Temorgency Casses NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contriguous NP-53.5 Adjacent or Contriguous NP-53.5 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.5 Highy Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Defense Cooperation Agreement NP-53.9 Ot lease of Roal Property and Venue NP-53.1 OL asses of Roal Property and Venue NP-53.1 NGO Participation NP-53.1 S Ownmurky Participation NP-53.1 S Ownmurky Participation NP-53.1 S Ownmurky Participation NP-53.1 S Ownmurky Participation									
Asset Preservation Program - Construction/ Upgrading/Rehabilitation of Drainage along Concepcion - Capsa Road, Concepcion, Turisc Contract I.D. No. 19CK0096	rudior/ Construction section sion, Trate	Competitive Bidding United Source Bidding United Contracting Repeat Order Shopping Repeat Order RP-53.1 Two Failed Biddings NP-53.1 Two-Failed Biddings NP-53.3 Twice-Over of Contracts NP-53.3 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.7 Highly Technical Consulants NP-53.8 Defense Cooperation Agreement NP-53.9 Defense Cooperation Agreement NP-53.10 Lease of Real Property and Venue NP-53.11 NCO Participation NP-53.11 NCO Participation NP-53.11 NCO Participation	11/05/2018 to 11/15/2018	11/28/2016			GoP FY-2019	12,739,501.67		12,735,011,07	FY 2019

Cor Ass	Ner Cor	Code (PAP)	Annual P
along La Paz - Victoria Road, La Paz, Tartso Contract I.D. No. 19CK0099	Network Development - Read Vildening along Concepcion - Capas Road, Concepcion, Tarlac Confract I.D. No. 19CK0097  Network Development Program - Road Vildering along Concepcion - La Paz Road, La Paz, Tarlac along Confract I.D. No. 19CK0098	Procurement Program/Project	Annual Procurement Plan for FY-2018 as of January 31, 2019
Section	Construction Section Construction Section	PMO/ End-User	anuary 31, 201
Limited Source Bidding Olinet Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.1 Two Failed Biddings NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Configurus NP-53.3 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.7 Highty Technical Considants NP-53.1 Pidghty Technical Considants NP-53.8 Defense Cooperation Agenement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	Limited Source Bidding Uimited Source Bidding Uimited Source Bidding Uimited Source Biddings NR-33.1 Two Failed Biddings NR-33.1 Take-Over of Contracts NR-33.3 Take-Over of Contracts NR-33.3 Take-Over of Contracts NR-33.5 Stantiff Value Procurement NR-33.7 Highty Technical Consultants NR-33.8 Small Value Procurement NR-33.9 Small Value Procurement NR-33.9 Small Value Procurement NR-33.1 Lease of Real Property and Venue NR-33.1 Location Stantiff Value NR-33.1 Location Stantiff Value NR-33.1 Sun Agracetics, int Organizations or International Financing Institutions Competitive Bidding NR-33.1 Two Failed Biddings NR-33.1 Two Failed Biddings NR-33.1 Two Failed Biddings NR-33.1 Two Failed Biddings NR-33.3 Take-Over of Contracts NR-33.3 Take-Over of Contracts NR-33.3 Take-Over of Contracts NR-33.3 Take-Over of Contracts NR-33.5 Sealertific, Scholarly, Artistic Work, Exclusive Technology and Media Services NR-33.1 Neo Participation NR-33.10 Lease of Real Property and Venue	Mode of Procurement	•
11/15/2018	11/09/2018 to 11/19/2018 to 11/19/2018 to 11/19/2018 to	Sch Advertisement/ Posting of IB/REI	
	11/28/2018	Submission/ Opening of Bids	
		Schodule for Each Procurement Activity  Submission/ Opening of Notice of Award Bids	
		Contract Signing	
ניונג	GoP FY-2019 GoP FY-2019	Source of Funds	
	12,708,977,80	Fotal	
		Estimated Budget (Php) MOOE	
	12,709,977.80 8,172,841,44	CO ID	
	FY 2019 for the Release of GAA  Awaiting for the Release of GAA FY 2019	Romarks (Briof Description of Program/Activity/Project)	Page 58 of 75

Annual Floculement Fiantion F1-2016 as of Salidary 31, 2015	January 31, 201	<u> </u>									Page 59 of 75
Code Procurement (PAP) ProgramProject	PMO/ End-Usor	Mode of Procurement	Sch Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Schodule for Each Procurement Activity Submission/ Opening of Notice of Award Bids	Contract Signing	Source of Funds	Total	MOOE	CO	Romarks (Briof Doscription of Program/Activity/Project)
Construction of Multi-Purpose Building at Brgy.		Competitive Bidding	11/09/2018 to	11/29/2018			GoP FY-2019	2,474,154.02		2.474,154.02	Awaiting for the Release of GAA FY 2019
Corazon Do Jesus, Concepcion. Tarlac	Design Section	Limited Source Bidding Direct Contracting Repeat Order	17042010								
Contract I.D. No. 19CK0100		Snoping NP-53.1 Two Falled Biddings NP-53.2 Emergency Cases		<del></del>							
		NP-53.2 Enrorgency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent of Configuous NP-53.4 Adjacent of Configuous									
		NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
		NP-53,7 Highly Technical Consultants NP-53,8 Defense Cooperation Agreement									
		NP-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-Phanosa Building at Broy.	Planning &	NP-53.13 UN Agencies, intri Organizationis or international rindricing insulatives Competitive Bidding	11/09/2018 to	11/29/2018			ရှိ ရှိ	2.474,154.02		2,474,154.02	Awaiting for the Release of GAA
San Agustin (Murcia), Concepcion, Tarlan	Design Section	Limited Source Bidding Direct Contracting					1				
	-	Repeat Order									
Contract I.D. No. 19CK0101		Shopping NP-53.1 Two Failed Biddings									
		NP-53.2 Emergency Cases								-910	
		NP-53.4 Adjacent or Configuous									
		NP-53.5 Agency-to-Agency  NP-53.6 Agency-to-Agency  NP-53.6 Agency-to-Agency  NP-53.6 Agency-to-Agency									
		NP-53.7 Highly Technical Consultants									
		NP-53.9 Small Value Procurement									
		NP-53.10 Lease of Real Property and Venue									
		NP-53, 12 Community Participation NP-53, 12 Community Participation NP-53, 12 Community Participation NP-54, 12 1111 Appendix Properties of International Financina Institutions									
Construction of Multi-Purpose Building at Brgy.	Planning & Design Section		11/09/2018 to	11/29/2018			GoP FY-2019	2,474,440.77		2,4/4,440.//	EY 2019
		Direct Contracting Repeat Order									
		Shopping									
Contract I.D. No. 19CK0102		NP-53.1 Two Failed Blddings NP-53.1 Two Failed Blddings									
		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									
		NF-53, 10 Lease of Near Property and venice NF-53, 11 NGO Participation									
		NP-63.12 Community Participation									
		NP-53.13 ON Agencies, introgenizations of international reliable by insulations									

Annual Procurement Plan for F1-2016 as of January 51, 2015	nuary a 1, cv 1.		Scho	Schedule for Each Procurement	rocurement Activity	٧		E51	Estimated Budget (Php)		
Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Blds		Contract Signing	Source of Funds	Total	MOOE	8	Romarks (Briof Description of Program/Activity/Project)
			11/09/2018 to	11/29/2018			Gop	2,474,440.77		2,474,440.77	Awaiting for the Release of GAA FY 2019
Construction of Multi-Purpose Building at Brgy. Sta. Rita. Concepcion, Tartac	Planning & Design Section	Competitive Bidding Limited Source Bidding	11/16/2018				FY-2019				
9		Direct Contracting Repeat Order									
Operation No. 190K0103		NP-53.1 Two Failed Biddings									
ATH DATE TO THE TOTAL TOTAL		NP-53.2 Emergency Cases NP-53.3 Tako-Over of Confracts									
		NP-53.4 Adjacent or Configuous NP-53.4 Adjacent or Configuous NP-53.5 Adjacent-b-Agents NP-53.5									
		NP-53,6 Scientific, Scribatry, Attacts volv. Cooperate incompany minimum and the NP-53,7 Highy Technical Consultants									
		NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement									
		NP-53.10 Lesse of Real Property and Venue									
		NE-53.12 Community Participation									
Contraction of Music Premosa Building at Broy.	Planning &	NP-53,13 UN Agencies, intringer zeroris of interious and interest years.  Competitive Bidding	11/09/2018 to	11/29/2018			GoP FY-2019	2,474,440.77		7,474,440.77	FY 2019
Sta. Maria, Concepcion, Tariac	Design Section	Limited Source Bldding									
		Repeat Order									
		Shopping NP-53 Two Failed Biddings									
Con act act.		NP-53.2 Emergency Cases									
		NP-53,3 Take-Over of Confracts NP-53,4 Adjacent or Configuous									
		NP-53.5 Agency-to-Agency									
		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, Intil Organizations or International Financing Institutions	11/09/2018 to	11/29/2018			ည လူ ရ	2,474,440.77	7	2.474,440.77	FY 2019
Construction of Multi-Purpose Building at Brgy. Pirabunan, Concepcion, Tarlac	Design Section	Competitive Bilding	11/16/2018				. 1.20.0				
		Direct Contracting Repeat Order									
		Shopping									
Contract I.D. No. 19CK0105		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-53.7 Highly Technical Consultants									
		NP-53,8 Defense Cooperation Agreement									
		NP-53.9 Shall value rifocurering in NP-53.9 Shall value in occurering in NP-53.10 Lease of Real Property and Venue									
		NP-53.11 NGO Perticipation									
		NP-53.12 Community Participation		-	-						

Notice of the control			Sch	adula for Each D	Schodule for Each Procurement Activity	Ť.		Est	Estimated Budget (Php)		L aka or or or
Coda Procurement (PAP) ProgramProject	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Blds	Notice of Award	Contract Signing	Source of Funds	Total	MOOR	8	Remarks (Brief Description of Program/Activity/Project)
			11/09/2018 to	11/29/2018			GoP	2,474,440.77		2,474,440.77	Awaiting for the Release of GAA
Construction of Multi-Purpose Building at Broy. Culatingan, Conception, Tarlac	Planning & Design Section	Competity Bidding Limited Source Bidding Direct Contracting Repeat Order	11/16/2018				FY-2019				FY 2019
Contract I.D. No. 19CK0106		repear. Union Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases									
		NP-53.3 Take-Over of Confracts NP-53.4 Adjacent or Configuous NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency									
		IAP-53.8 Cejentific, Scholuny, Artistic Work, Exclusive i ecorrology and wedeal overview IAP-53.7 Highly Technical Consultants IAP-53.3 Defense Cooperation Agreement									
		NP-53.9 Small Value Procurement									
		NP-53.11 NGO Participation									
		NP-53.13 UN Agencies, Infl Organizations or International Financing Institutions	1100001810	11000018			ဂူ ရ	2.474,440.77		2,474,440.77	Awaiting for the Release of GAA
Construction of Multi-Purpose Building at Brgy.  Parann Consection, Tartic	Planning & Design Section	Competitive Bidding  Limited Source Bidding	11/16/2018				FY-2019	0			FY 2019
1	-	Direct Contracting Repeat Order									
Operation No. 100 KO107		Shopping NP-53.1 Two Falled Biddings									
		NP-53.2 Emergency Casses									
		NP-53.4 Adjacent or Configuous									
		NP-53.5 Scientific, Scholarfy, Artistic Work, Exclusive Technology and Media Services									
		NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement									
	-	NP-53.9 Small Value Procurement									
		NP-53, 10 Regas of Real Froberty and solice NP-53, 11 NGO Participation									
		NP-53.12 Community Participation NP-53.13 LIN Associates, Infl. Oceanizations or International Financing Institutions								2 474 440 77	
Construction of Mult-Purpose Building at Brgy. San Nicolas Poblacion. Concepcion. Tariac	Planning & Design Section		11/16/2018 to	11/29/2018			FY-2019	2,4,4,440.77		F. 40 4 (14 40 5 5 6 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	FY 2019
		Direct Contracting Repeat Order									
		Shopping NP-53 Two Failed Biddings		-							
Collinger 1.D. INC. 13010130		NP-53.2 Emergency Cases									
		NP-53.4 Adjacent or Configuous									
		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-53.9 Small Value Procurement									
		NP-53.10 Lease of Real Property and Venue									
		NP-53.11 NGO Parudpaton NP-53.12 Community Participation									
						-					

			Sch	Schodule for Each Procurement	rocurement Activity	¥	Г	E	Continuous programmes	
Code Procurement (PAP) Program/Project	PMO/ End-Usor	Mode of Procurement	Advartisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	8
	Diagonino &	And the state of t	11/09/2018 to	11/29/2018			GOP GOP	2,474,440.77		2,474,440.77
Construction of Math-Purpose Stating at Broy. Sta. Cruz, Concepcion, Tartac	Design Section	Competing Bioding Limited Source Bidding Direct Contracting Repeat Order	11/16/2018				FY-2019			
		Repeat Order Shopping No 5/3 1 Two Failed Riddins								
Contract I.D. No. 19CK0109		NP-53.1 Two halled dictoritys NP-53.2 Emergency Coares NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.4 Advanced or Contracts								
		NP-53.5 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services								
		NP-53.7 Highy Technical Consultants NP-53.8 Defense 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 NGO Participation NP-53.11 NGO Participation								
		NP-53.13 UN Agencies, Intt Organizations or International Financing Institutions	11/14/2018 in	12/03/2018			Gop	2.474,154.02		2,474,154.02
Construction of Muhi-Purpose Building at Brgy.  Culatingan, Concepcion, Tarke	Design Section	Competitive Bidding  Limited Source Bidding	11/21/2018				FY-2019			
		Direct Contracting Repeat Order								
		Shopping								
Contract I.D. No. 19CK0110		NP-53.2 Emergency Cases								
		NP-53.3 Take-Over of Contracts NP-53.4 Adacent or Contracous								
		NP-53.5 Agency-to-Agency								
		NP-53.7 Highly Technical Consultants								
		NP-63.8 Defense Cooperation Agreement								
		NP-53, 10 Lease of Real Property and Venue								
		NP-53.11 NGO Participation								
		NP-53.13 UN Agencies, Inti Organizations or International Financing Institutions	11/14/2018 to	12/03/2018			<sub>တို</sub> မှ	2,474,154.02	2	2,474,154.02
Construction of Multi-Purpose Building at Brgy.	Planning & Design Section		11/21/2018				FY-2019			
Sta. Monica, Conception, Tarfac	Casign	Limited Source Bidding  Direct Contracting								
		Repeat Order								
Operation I 190 K0111		Shopping NP-53.1 Two Failed Biddings		-						
Colubration No. 1907		NP-53.2 Emergency Cases								
		NP-53.3 Take-Over of Contracts								
		NP-53.4 Aglacent or Consiguous NP-53.5 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			-					
	_	INT-CO. 16 Collection of the Collection								

Construct Mableg, Contrac Contrac Construct Alforse, Alforse, Contra	Construct Mableg, Contrac	Constructi Pando, Ct Contract	Code (PAP)	Annual Procu
Construction of Mail-Purpose Building at Brgy. Altoneo, Concepcion, Tartisc Contract I.D. No. 19CK0114		Contract I D. No. 19CK0112  Contract I D. No. 19CK0112  Contract I D. No. 19CK0113  Contract I D. No. 18CK0113	Procurement Program/Project	Annual Procurement Plan for FY-2018 as of January 31, 2019
Pianring & Design Section		Planning & Design Section Planning & Design Section Planning & Design Section	PMO/ End-User	January 31, 20
Shopping NP-53.1 Two Failed Biddings	Competitive Bidding  United Source Bidding  Direct Contracting  Repeat Order		Mode of Procurement	9
	11/14/2018 to 11/21/2018	11/2/2018 to 11/2/2018 to 11/2/2018 to 11/2/2018 to 11/2/2018	Advortisoment/ Posting of IB/REI	Sch
	12/03/2018	12/03/2018	Submission/ Opening of Bids	edule for Each P
			Natice of Award	Schedule for Each Procurement Activity
			Contract Signing	Z.
	FY-2019	FY-2019 FY-2019 FY-2019	Source of Funds	
	2,474,440.77	2,474,140,77	Total	Es
			MOOE	Estimated Budget (Php)
		2.474.440.77	CO 2.474.154.02	p)
	FY 2019	TI TI		Page 63 of 75

Ann	Annual Procurement Plan for FY-2018 as of January 31, 2019	of January 31, 20	19			٠,			Est	Estimated Budget (Php)		Page 64 of 75
Code (PAP)	le Procurement P) Program/Project	PMO/ End-Usor	Mode of Procurement	Advertisement/ Posting of IB/REI	Schedule for Each Procurement  Submission/ Opening of Notice of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	8	Remarke (Brief Description of Program/Activity/Project)
1		Diameter &	Connecting District	11/14/2018 to	12/03/2018			Gop	2,474,440.77		2.474,440.77	Awaiting for the Release of GAA FY 2019
	Construction of Multi-Purpose Building at Brgy. Lilbangan, Concepcion, Tartac	Panning & Design Section	Competing Bidding Limited Source Bidding Direct Contracting Repeat Order	11/21/2018				FY-2019				12019
	Contract I.D. No. 190Kg115		Stropping NP-53.1 Two Falled Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Arjacent or Contiguous									
			NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Schemitic, Scholarty, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.3 Delense Cooperation Agreement NP-53.3 Delense of Roal Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.10 Lesse of Roal Property and Vertue NP-53.11 NGOP Participation NP-53.12 Community Participation									
T	Construction of Multi-Purpose Building at Brgy.	Planning &		11/14/2018 to 11/21/2018	12/03/2018			GoP FY-2019	2.4/4,440.//		2,414,440.11	FY 2019
	Sto, Nano, Concepción, I artac		Direct Contracting Repeat Order Shopping									
	Contract I.D. No. 19CK0116		NP-53.1 Two Failed Blddings NP-53.2 Emergancy Cases NP-53.3 Take-Over of Confracts NP-53.3 4 Adaption of Confracts NP-53.4 Adaption for Confracts									
			NP-53.5 Agency-to-Agency NP-53.6 Selentific, Scholariy, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.8 Defense Cooperation Agreement 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	-								
	Construction of Malt-Purpose Building at Brgy. San Francisco, Concepcion, Tartac	Pianning & Design Section		11/14/2018 to 11/21/2018	12/03/2018			60P FY-2019	2,474,440.77		1.4.4.7.7.4.6.7.	FY 2019
	Contract I.D. No. 19CK0117		NP-53.2 Emergency Coses NP-53.2 Emergency Coses NP-53.2 Emergency Coses NP-53.4 Adjacent or Configuous NP-53.4 Adjacent or Configuous NP-53.4 Adjacent or Configuous NP-53.5 Scientific, Scholary, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.3 Defense Cooperation Agreement NP-53.3 Defense Cooperation Agreement NP-53.3 Defense Cooperation Agreement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.11 NGO Participation									
			NP-53.12 Community Periodpason NP-53.13 UN Agencies, Infl Organizations or International Financing Institutions									

Annual Procurement rian for reseased as or variously on some	or January Jr. 20							Es	Estimated Budget (Php)	ž١
Code Procurement (PAP) Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Submission/ Submission/ Page 1	Contract Signing	Source of Funds	Total	MOOE	
			111111111111111111111111111111111111111	BIOGRACI			GoP	2,474,440.77		
Construction of Must-Purpose Building at Brgy. Calius Gueco, Concepcion, Tartac	Planning & Design Section	Competitive Bidding Limited Source Bidding Otred Confracting Repeat Order	11/14/2018 to 11/21/2018	12/03/2018			GoP FY-2019	2.474,440.77		
Contract I.D. No. 19CK0118		Repeat Order Snopping NP-53.1 Two Falled 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-53.5 Agency-to-Agency NP-53.5 Scientific, Scholny, Artisic Work, Exclusive Technology and Media Services NP-53.7 Highy Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.11 NCO Participation NP-53.11 NCO Participation NP-53.11 Community Participation								
	Construction	_	11/22/2018 to	12/11/2018			GoP FY-2019	921,169.56		
Asset Preservation - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along Concepcion - Capas Road, Capas,	Construction Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order	11/29/2018				FY-2019			
Contract I.D. No. 19CK0017		Shopping NP-53.1 Two Failed Biddings								
CONFACT LD. NO. 15CAVOTA		NP-53.2 Emergency Cases  NP-53.3 Take-Over of Contracts  NP-53.4 Adjacent or Configurous						, , , , , , , , , , , , , , , , , , , ,		
		NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Excusive Technology and Media Services NP-53.7 Highy Technical Constitutions NP-53.7 Highy Technical Constitutions								
		NP-55.1 Small blue Procurement NP-55.1 Octave and Property and Verue NP-55.1 (NGO Participation NP-55.1 (NGO Participation NP-55.1 2 Community Participation								
Construction/Upgrading/Rehabilitation of	Construction	Competitive Bioding Limited Source Bioding	11/22/2018 to	12/11/2018			FY-2019	13,035,444.50		
Crainage plong National Roads Tariac - Sus. Rosa Road, Le Paz, Tariac										
Contract I.D. No. 19CK0002		Skopping NP-53,1 Two Failed Biddings 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 Versue								
		NP-53.12 Community Participation								
		NP-53.13 UN Agencies, Intl Organizations or International Financing Institutions								- 1

					A April			Est	Estimated Budget (Php)		. 000
Code Procurement (PAP) Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Schoolle for Each Proculement Activity  Submission/ Opening of Notice of Award Bids	Contract Signing	Source of Funds	Total	MOOE	8	Remarks (Briof Description of Program/Activity/Project)
Asset Preservation: Preventive Maketnance	Construction	Competitive Bidding	11/22/2018 to	12/11/2018			GoP FY-2019	15,196,981.07		15,196,981.07	Awaiting for the Release of GAA FY 2019
84	Section		1129/2018				11-2019				
		Repeat Order Shopping									
Contract I.D. No. 19CK0013		NP-53.1 Two Failed Biddings NP-53.2 Timetgency Cases NP-53.2 Timetgency Contracts NP-53.3 Tide-Over of Contracts									
		NP-63.4 Adjacent or Configuous									
		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
		NP-53.7 Highy Technical Consultants NP-53.8 Defense Cooperation Agreement									
		NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.10 I ease of Real Property and Venue									
		NP-53.11 NGO Participation									
		NP-53.12 Community ratiocipations of International Financing Institutions		10000			9	15.627.861.21		15,627,861.21	Awaiting for the Release of GAA
Asset Preservation Program: Preventive Maintenance along Capas - Botolan Road.	Construction Section		11/29/2018	2010			FY-2019				FY 2019
Capas, Tarlac		Direct Contracting Repeat Order									
		Shopping									
Contract I.D. No. 19CKD014		NP-53.2 Emergency Cases									
		NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous									
		NP-53.5 Agency-to-Agency									
i 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-53.11 NGO Participation									
		NP-53.12 Community Participation NP-53.13 LIN Appendix Int Organizations or International Financing Institutions									
Asset Preservation: Preventive Maintenance	Construction Section	_	11/22/2018 to	12/11/2018			GoP FY-2019	27,691,054.12		27,091,094.12	FY 2019
Road, Capas, Tariao		Direct Contracting									
		Shopping									
Contract I.D. No. 19CK0015		NP-53.1 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 6 Defense Cooperation Agreement									
		NP-53.10 Lease of Real Property and Venue									
		NP-53.11 NGO Participation NP-63.12 Community Participation	_								
	-	The second secon	_	_	_						

Annual Procurement Plan for FY-2018 as of January 31, 2019	inuary 31, 20	19	Sch	Schodule for Each Procurement	rocurament Activity			E	Estimated Budget (Php)		-
Code Procurement (PAP) Program/Project	PMO/ End-User	Moda of Procurament	Advertisement/ Posting of IB/REI	Submission/ Opening of Blds	P 1	Contract Signing	Saurce of Funds	Total	MOOE	CO	Romarke (Briof Description of Program/Activity/Project)
Network Development: Off-Carriageway	Construction	Competitive Bilding	11/22/2018 to 11/29/2018	12/11/2018			GoP FY-2019	29,105,337.34		29,105,337.34	Awaiting for the Release of GAA FY 2019
Improvement including Drainage along Tarlac - Zambales Road, Capas, Tarlac	Section	Linited Source Bidding Direct Contracting Repeat Order	11/29/2010								
Contract I.D. No. 19CK0094		Anophiny NP-53.1 Two Falled 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, Scholary, Anistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.7 Highly Technical Consultants NP-53.9 Defense Cooperation Agreement NP-53.10 Lesse of Roal Property and Venue NP-53.10 Lesse of Roal Property and Venue NP-53.11 NGO Participation NP-53.11 NGO Participation									
Bridge - Replacement of Permanent Weak Bridges: Bamban Overhead Br. (802685LZ) along	Construction Section	Competitive Bilding Limited Source Bilding	11/30/2018 to 12/07/2018	12/19/2018			GoP FY-2019	34.299,815.28		34,299,815.28	FY 2019
Manila North Road, Bamban, Tariac		Direct Contracting Repeat Order Shopping									
Contract I.D. No. 19CK0006		Corolynia, N.P.53.1 Two Failed Biddings NP-53.1 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Configuous									
	is a	NP-53.5 Agency-to-Agency NP-53.5 Scientific, Schoolty, Affsic Work, Exclusive Technology and Media Services NP-53.7 Highy Technical Consultants NP-53.7 Highy Technical Consultants NP-53.8 Detense 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 pericipation NP-53.12 Community Participation NP-53.12 Community Participation		-							
Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - New	Construction Section	_	11/30/2018 to 12/07/2018	12/19/2018			GoP FY-2019	96,499,567.51		96,499,567.51	FY 2019
Clark City to Tarlac-Zambeles Road via Kalangkan Road, Capas, Tarlac		Direct Contracting Repeat Order	-								
Contract I.D. No. 19CK0071		Shopping NP-53.1 Two Failed Biddings								-	
		NP-53.3 Take-Over of Contracts									-
		NP-53.4 Augency-to-Agency  NP-53.5 Agency-to-Agency  NP-53.5 Agency-to									
		NP-53.7 Highly Technical Social Acceptant  NP-53.7 Pighty Technical Social Acceptant  NP-53.8 Distance Concernifica Acceptant									
		NP-53.9 Small yakue Procurement NP-53.10 Lease of Real Property and Venue									
		NP-53.11 NGO Participation	<del></del>								
		NP-53.12 Community Participation  NP-53.12 Community Participations or International Financing institutions									

			Code (PAP)	Ann
Construction of Road, San Vicente Road, Concepcion, Tartac Contract I.D. No. 19CK0120	(Rehabalizo/Improvement of Entiring lute along Lucring River (Call 6 section, Left Bank), Concepcion, Tartac Contract I.D. No. 19CK0090	Bridge - Widsning of Permanert Bridges: Santlago Br. (801297LZ) along Concepcion - Capas Rd. Concepcion. Taries  Confract LD. No. 19CK0012	e Procurement Program/Project	Annual Procurement Plan for FY-2018 as of January 31, 2019
Construction Section	Section	Section	PMO/ End-User	anuary 31, 201
			Mode of Procurament	3
12/17/2018	12/17/2018	12/172018	Advertisement/ Posting of IBIREI	
	12/2018	13282018	odule for Each Property of Each Property of Bids	
			ocurement Activity	
			Contract Signing	
F/-2019	000	FY.2019	Source of Funds	
	3.316.320.09	48.999.570.59	Total 53,073,229.33	
			Estimated Budget (Php)  MOOE	
	3,316,320.09	48,999,570.59	co 53,073,229,33	
	.05 Awaiting for the Releaso of GAA	FY ZU19  Awalling for the Rolease of GAA FY Z019	Romarke Romarke (Briof Description of Program/Activity/Project) Romarity for the Release of GAA	Page 68 of 75

William Library Liam to 11 - 7010 de or editori à et reio	muary a 1, co	3									Page 69 of 75
			Sch	Schodule for Each Procurement	rocurement Activity	Y		Est	Estimated Budget (Php)		Romarks
Code Procurement (PAP) Program/Project	PMO/ End-User	Mode of Procurement	Advortisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	8	(Brief Description of Program/Activity/Project)
Construction of Road, Pando - Pandung Road, Concepcion, Tarlac	Construction Section	Competino Bidding Limited Source Bidding Direct Contracting	12/09/2018 to 12/17/2018	12/28/2018			GoP FY-2019	2.623,340.51		2.623,340.51	Awaiting for the Release of GAA FY 2019
		Direct Contracting  Repeat Order  Recognized									
Contract I.D. No. 19CK0121		Sropping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases									
		IPP-33.2 Enrelgerry Cases IPP-53.3 Take-Over of Confracts IPP-53.4 Adjacent of Configuous IPP-53.4 Adjacent of Configuous IPP-53.4 Adjacent of Configuous IPP-53.5 Approximation of Configuous									
		NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
		NP-53.7 Highy Technical Consultants NP-53.0 Enables Cooperation Agreement									
		NP-53.11 NGO Participation									
		NP-53, 13 UN Agencies, Infl Organizations or International Financing Institutions					3	4 454 956 94		4 454 RD5 RA	
Construction of Road, Sklo Kubut, Brgy. Sto. Nino Pitabunan Road, Concepcion, Tarlac	Construction Section	Competitive Bidding. Limited Source Bidding	12/17/2018	12/28/2018			FY-2019	1,40,04			FY 2019
		Direct Cortacting Repeat Corter Spooin									
Contract I.D. No. 19CKD122		NP-53.1 Too Failed Biddings	2.02								
		NP-53,3 Take-Over of Contracts									
		NP-53.4 Adjacent or Configuous NP-53.5 Agency-to-Agency									
		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
		NP-53. Highty Lectrical Consultation NP-53.8 Defense Cooperation Agreement									
		NP-53.9 Small Value Procurement									
		NP-53.11 NGOP OF TRANSPORTED AND ESTATE OF T									
		-					3	20 864 698 27		75 808 838 OF	
Construction of Multi-Purpose Building Including Other Facilities, Tarlac 2nd District Engineering	Construction Section	-	12/22/2018 to	01/10/2019			FY-2019	30,834,395.37		30,000,000.00	FY 2019
Office. Concepcion, Tarlac		Direct Contracting Reposal Order							<u> </u>		
		Shopping									
Contract I.D. No. 19CK0022		NP-53.1 Two Failed Biddings									
		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-53.12 Community Participation									
		NP-53.13 UN Agencies, Intl Organizations or International Financing Institutions									

			Scho	Schodule for Each Procurement	rocurement Activity				Esi	Estimated Budget (Phr	Estimated Budget (Php)
Code Procurement (PAP) Program/Project	PMO/ End-User	Mode of Procurament	Advertisement/ Posting of IB/REI	Submission/ Opening of Blds	Notice of Award	Contract Signing	Source of Funds	Total		MOOE	MOOE
			ה אומכפכני	1/16/2019			ရှ	3,959,279.09	79.09	79.09	79.09 3.959,279.09 Awaiting for the Release of GAA
Construction of Mult-Purpose Building (Covered Court) at San Vicente, Bamban, Tarlac	Planning & Design Section	Competitive Bidding Limited Source Bidding Limited Source Bidding Limited Source Bidding Limited Source Bidding	01/04/2019	0.07012			FY-2019				
Contract i.D. No. 19CK0003		Shopping NP-53.1 Two Falled Biddings NP-53.2 Emergency Cases									
		NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.5 Sclentific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
		NP-53.6 Sclenific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement									
		NP-53.9 Smail 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 Apericipation									
Construction of Multi-Purpose Building (Covered	Planning & Design Section		12/28/2018 to 01/04/2019	1/16/2019			GoP FY-2019	(1)	3.464,229.18	1,464,229.18	1,464,229.18 3,464,229.18 Awaiing for the release of save.
Tarlac		Direct Contracting  Arepeat Order  Secontine									
Confract I.D. No. 19CK0004		Strophiny NP-53.1 Two Falled Biddings NP-53.2 Emergency Cases									
		NP-53,3 Take-Over of Conflucts NP-53,4 Adjacent or Confluctus								<del></del>	
		INI-533 Agency to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Modia Services NP-53 7 Higher Technical Consultants									
		NP-53 9 Smal Value Procurement									
		NP-53.10 Lease of Real Property and Verue									
		NP-53,11 NGO Panicipation NP-53,12 Community Perfidipation NP-53,13 UN Apercias, Infl Organizations or international Financing Institutions									
Construction of Multi-Purpose Building (Covered	Planning & Design Section		12/26/2018 to 01/04/2019	1/16/2019			GoP FY-2019	2,96	2,969,398.34	9,398.34	9,398.34
and Drivers Transport Service Coop., Concepcion,		Direct Contracting									
Tartac		Repeat Order Shopping			7						
		NP-53.1 Two Failed Biddings									
Contract I.D. No. 19CK0009		NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts									
		NP-53.4 Adjacent or Configuous			2						
		NP-53.5 Agency-to-Agency  NP-53.5 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
		NP-53.7 Highy Technical Consulants	,								
		NP-53.9 Small Value Procurement									
		NP-53.10 Lease of Real Property and Venue									
		NP-53.12 Community Participation			***						
		NP-53.13 UN Agencies, Intl Organizations or International Financing institutions						r	-		

			Code (PAP)
Construction of Multi-Purpose Building (Barangay Hall) at Motico, La Paz, Tartec Contract I.D. No. 19CK0020	Construction of Multi-Purpose Building (Bartingsy Hall) at Rizal, La Paz, Tartac Contract I.D. No. 19CK0019	Canstruction of Multi-Purpose Building (Covered Court) at Brgy, Parang, Concepcion, Tartac Contract I.D. No. 19CK00010	Procurement ProgramProject
Plarring & Design Section	Planning & Design Section	Planning & Design Section	PMO/ End-User
		Competitive Bildding Limited Source Bildding Unred Confracting Repeat Order Repeat Order Repeat Order NP-53.1 Two Failed Bilddings NP-53.2 Emergency Cases NP-53.2 Emergency Cases NP-53.3 Take-Over of Confracts NP-53.5 Agencyle-N-Agency NP-53.5 Agencyle-N-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.5 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.1 Defense Cooperation Agreement NP-53.10 Lease of Real Property and Verue NP-53.11 NGO Participation NP-53.11 Community Participation NP-53.13 ON Agencies, Intl Organizations or International Financing Institutions	Mode of Procurement
112242018 to 01/04/2019 01/04/2019	01042019	01/04/2019	Sch Advortisement/ Posting of IB/REI
1/16/2019	T SPACE	THE PROPERTY OF THE PROPERTY O	S edu
			ocurement Activi
			Contract Signing
FY-2019	FY-2019	F7:2019	Source of Funds
2.9.9.4401./		2,474,154.02	Total 70
			Estimated Budget (Php)  MOOE
Z. H. Z. S.		2,474,154.02	CO 3,959,234.20
주 2019	-	FY 2019  Release of GAA  Walling for the Release of GAA	

	Construc	Construc (Barangay Contract	Code (PAP)
	Construction of Multi-Purpose Bushing (Barragay Hall) at 6ng; Loudes, Barrban, Tatas Contract I.D. No. 19CK0066	Construction of Must-Purpose Building (Barangay Hall) at Magan, Conception, Tarlac Contract I.D. No. 19CK0021	Code Procurement PHO/ (PAP) Program/Project End-User
Plenting & Design Section	Design Section	Planning & Design Section	PMO/ End-User
	Lumied Source Bidding  Urried Source Bidding  Direct Contracting Repeat Order  Shopping  NP-53.1 Two Failed Biddings  NP-53.1 Two Failed Biddings  NP-53.3 Take-Ower of Contracts  NP-53.3 Take-Ower of Contracts  NP-53.3 Seterating Contiguous  NP-53.5 Seterating Schobny, Ardistic Work, Excusive Technology and Media Services  NP-53.5 Seterating, Schobny, Ardistic Work, Excusive Technology and Media Services  NP-53.5 Highly Technical Consultants  NP-53.1 Decease Cooperation Agreement  NP-53.10 Lease of Road Property and Venue  NP-53.11 NGO Participation  NP-53.13 UN Agencies, infl Organizations of International Financing Institutions  NP-53.13 UN Agencies, infl Organizations	Competitive Bidding Limited Source Bidding Divert Contracting Repeat Order Shopping NP-53.1 Two Falled Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.5 Scientific, Scholarly, Artistic Work, Exchasive Technology and Media Services NP-53.5 Scientific, Scholarly, Artistic Work, Exchasive Technology and Media Services NP-53.1 Defense Cooperation Agreement NP-53.1 Defense Cooperation Agreement NP-53.1 In Uses of Real Property and Venue NP-53.1 In Uses of Real Property and Venue NP-53.1 13 UN Agencies, Intl Organizations or International Financing Institutions NP-53.1 13 UN Agencies, Intl Organizations or International Financing Institutions	Moda of Procurament
01/04/2019	01/04/2019	1/2/28/2018 to 01/04/2019	Sch Advartisement! Posting of (B/RE)
פונאסווי		и62019	edule for Each P Submission/ Opening of Bids
			Schodule for Each Procurement Activity  Submission/ Opening of Notice of Award Bids
			ty Contract Signing
FY-2019	FY-2019	GaP FY-2019	Source of Funds
S. H. S.		2.474.440.77	Total
			Estimated Budget (Php)  MOOE
		2,474,440.77	
FY 2019	1	ry 2019 r the Release of GAA	

Construction of Multi-Purposi (Health Cenier) at Brgy, Minan Tortac Contract I.D. No. 19CK0072		Construction of Mutti-Purpos (Barangay Hat) at Dumaruls, I Confract I.D. No. 19CK0070	Code (PAP) P
, 100 c	Construction of Multi-Purpose Building (Health Center) at Brgy, Minane, Concepcion, Tortac	e Buiding .a Paz, Tuilac	Procurament Program/Project
	Planning & Design Section	Planning & Design Section	PMO/ End-User
NP-53.13 UN Agencies, Intl Organizations or International Financing Institutions	NP-53.15 UN Agencies, infl Organizations of informational Financing institutions Competitive Bidding Unried Source Bidding Unried Source Bidding Orect Contracting Reposal Order Shopping NP-53.1 Two Falled Biddings NP-53.2 Two Falled Biddings NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.5 Agency-to-Agency NP-53.5 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	Competitive Bidding Uirrel Contracting Direct Contracting Repeat Order Shopping NP-53.1 Two railed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.5 Take-Over of Contracts NP-53.5 Scientific, Scholanty, Artistic Work, Exclusive Technology and Media Services NP-53.5 Scientific, Scholanty, Artistic Work, Exclusive Technology and Media Services NP-53.5 Defense Cooperation Agreement NP-53.9 Defense Cooperation Agreement NP-53.9 Defense Cooperation Agreement NP-53.9 To Loans of Real Property and Venue NP-53.11 NGO Participation NP-53.12 NG NGO Participation NP-53.13 NGO Participation NP-	Mode of Procurement
01/04/2019	12/28/2018 to 01/04/2019	1228/2018 to 01/04/2019	Sch Advertisement/ Posting of IB/REI
פונטמוז	1/16/2019	1/16/2019	Schodule for Each Procurement  U Submission V Opening of Notice of A Blds
			ocurement Activity Notice of Award
			Contract Signing
FY-2019	Gop FY-2019	FY.2019	Source of Funds
P. Anales L. P.	2,474,440,77	2,474,440,77	Total
			Estimated Budget (Php)  MOOE
,	2,474,440.77	2,474,440,77	8
FY 2019		Awaiting for the Release of GAA FY 2019	Remarks (Brief Description of Program/Activity/Project)

			Sch	advile for Each I	Schedule for Each Procurement Activity	tv		Esti	Estimated Budget (Php)		
Code Procurement (PAP) ProgramProject	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	8	Remarks (Brief Description of Program/Activity/Project)
Construction of Multi-Purpose Building	Planning &	Competitive Bidding	12/28/2018 to	1/16/2019			GoP FY-2019	2,474,440.77		2,474,440.77	Awaiting for the Release of GAA FY 2019
Tarlac .	Design Section	Limited Source Bidding Direct Confracting Reneal Corte	01/04/2019				FY-2019				
Contract I.D. No. 19CK0074		Repeat Order  Rhopping  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									
		IAP-53.8 Scientific, Scholarly, Artiste Work, Exclusive i echnology and Meda Services NP-53.7 Highy Technical Consultants NP-53.8 Defense Cooperation Agreement									
		NP-53 101 lease of Real Property and Venue									
		NP-53.11 NGO Participation NP-53.12 Community Participation									
	Diamoino 8	NP-53,13 UN Agencies, Infl Organizations or International Financing Institutions	12/28/2018 to	1/16/2019			Gop	2.474,440.77		2,474,440.77	Awaiting for the Release of GAA
(Barangay Hall) at Matayumtayum, La Paz, Tarlac	Design Section	Limited Source Bidding	01/04/2019				F1-2019				
		Direct Contracting Repeat Order									
Contract I.D. No. 19CK0075		Shopping									
		NP-53.2 Emergency Cases									
		NP-53.4 Adjacent of Configuous									
		NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	-								
		NP-53.7 Highly Technical Consultants NP-53.8 Indicate Connection Agreement									
		NP-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									
Bridge - Widening of Permanent Bridges:	Construction Section	Competitive Bidding	1/15/2019 to 01/22/2019	26/2019			GoP FY-2019	67,549,775.89		67,549,775.89	not blookly of hebitally ob, to to
Mayantoc - Malacampa Rd, Capas, Tarlac		Direct Contracting									
		Shopping									
Contract I.D. No. 19CK0016		NP-53.2 Emergency Cases									
		NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous									
		NP-53.5 Agency-lo-Agency									
		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-53.11 NGO Participation									
		TO BE AS LET A COUNTY OF THE PROPERTY OF THE P									

-	Prepar	0 7.5	- 0	Code (PAP)	
	Prepared hy:	Adhur Highway Ia New Clark City via Kalangian Road, Cippa, Taride Contract LD. No. 190/00076	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations: Mac	Procurement Progrem/Project	
EDUARDO L BAUTISTA Engineer UT Head, BAC Secretariat			Construction Section	PMO/ End-User	
	Recommended By:	Direct Contracting Repeat Order Repeat Order Shopping NP-53, 1 Two Falled Biddings NP-53, 1 Two Falled Biddings NP-53, 1 Two Falled Biddings NP-53, 3 Take-Over of Contracts NP-53, 3 Aylacent or Configuous NP-53, 5 Aylacent or Configuous NP-53, 7 Highy Technical Consultants NP-53, 8 Defense Cooperation Agreement NP-53, 10 Lease of Real Properly and Venue NP-53, 11 NGO Participation NP-53, 11 NGO Participation NP-53, 12 Community Participation	Competitive Bidding Limited Source Bidding	Mode of Procurement	
EDWID CDAVID Chief, Construction Section BAC Chairperson			1/16/2019 to 01/23/2019	Advartisament/ Posting of IB/REI	Sch
DAVID tion Section person	J		2/6/2019	Submission/ Opening of Bids	edule for Each
				Notice of Award	Schodule for Each Procurement Activity
				Contract Signing	ity
	Approved:		GoP FY-2019	Source of Funds	
			48,999,865.99	Total	Es
NEIL C	- 17 - 17			MOOE	Estimated Budget (Php)
NEIL C FARALA			10,555,000.00	CO	p)
			10,000,000	Remarks (Brief Description of Program/Activity/Project)	

## Goods



## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER Tarlac 2nd District Engineering Office NIA Compound, Jefmin, Concepcion, Tarlac

## Annual Procurement Plan FY 2018 As of January 31, 2019

Planning & Shopping         07/04/2018 to 07/11/2018         07/26/2018         09/17/2018         09/17/2018           Design Section         4         07/04/2018 to 07/11/2018         07/05/2018         09/17/2018         09/17/2018         09/17/2018         07/05/2018         07/05/2018         07/05/2018         07/05/2018         07/05/2018         07/25/2018 </th
07/04/2018 to 07/11/2018 07/26/2018 09/12/2018
07/26/2018 09/12/2018
09/12/2018
09/17/201
<u> </u>
GAA
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THE PERSON OF TH

	27,922,499.30		27,922,499.30					ř	TOTAL			
											Scanner (A3), Three (3) units Laptop (Administrative Use), Four (4) units Desktop Computer (for Specialized Application Software Use)	
Printer/Copler/Scanner, Computer Laptop and Desktop Computer	741,000.00		741,000.00	GAA	12/07/2018	12/04/2018	10/19/2018	09/29/2018 to 10/08/2018	Public Bidding	Planning & Design Section	200000100096000 Procurement of Two (2) units Printer/ Copier/Scanner (A4 & Long Bond Paper), One (1) unit Printer/Copier/	200000100096000
21,956,224.00 Various Office Furnitures	21,956,224.00		21,956,224.00	GAA	11/09/2018	11/06/2018	10/19/2018	09/29/2018 to 10/08/2018	Public Bidding	Various Sections	310102100094000 Procurement and installation of Office Partitions & Furnitures	310102100094000
Thermoplastic Paint (White and Yellow), Primer (White and Yellow) and LPG	970,112.92		970,112.92	GAA	11/09/2018	11/06/2018	10/18/2018	09/26/2018 to 10/04/2018	Shopping	Maintenance Section	Installation/Application of Reflectorized Thermoplastic Pavement Markings along National Roads	200000100017000
919,957.50   Coldmix Asphalt (40 kg/pall)	919,957.50		919,957.50	GAA	11/09/2018	11/08/2018	10/18/2018	09/26/2018 to 10/04/2018	Shopping	Maintenance Section	Premix Patching (Coldmix Asphali) Bituminous Pavement along vertous National Roads	200000100017000
Reflectorized and Rubbertzed Traffic Paint (While and Yellow) and Paint Brush (2")	461,348.00		461,349.00	GAA	11/09/2018	11/06/2018	10/18/2018	09/28/2018 to 10/04/2018	Shopping	Maintenance Section	Repainting of Wheel Guards, KM Posts, Cross-Drains, RROW Markers and Other Roadside Structures along various National Roads	200000100017000
Paint Enemel (While), Paint Brush (4") and Paint Thinner	434,723.00		434,723.00	GAA	11/09/2018	11/06/2018	10/18/2018	09/26/2018 to 10/04/2018	Shopping	Maintenance Section	200000100017000 Repainting of Guardrails along various National Roads	200000100017000
Aggregate Base Course and Empty Sacks	314,632.88		314,632.88	g <sub>A</sub> A	11/09/2018	11/06/2018	10/18/2018	09/26/2018 to 10/04/2018	Shopping	Maintenance Section	200000100017000 Materials for use in Sandbagging and Resurfacing of Unpaved Shoulder	200000100017000
Digicam	80,000.00 Digicam		80,000.00	GAA	09/17/2018	09/12/2018	09/06/2018	08/16/2018 to 08/24/2018	Shopping	Maintenance Section	200000100017000 Procurement of 4 units Digicam	200000100017000
104,000.00 Printer / Copier / Scanner	104,000.00		104,000.00	GAA	09/17/2018	09/12/2018	09/06/2018	08/16/2018 to 08/24/2018	Shopping	Various Sections	Procurement of 13 units Printer/ Copier/Scanner	200000100017000
Road "O" Tubes (natural rubber formula with inside diameter of 7/3/2" or approximately 5.3 to 5.7mm), 30 meters/roll, MetroCount USB Communication Cable (1.8 meters), Welded Battery Pack (6V) and TRS Machine Battery	83,000.00		83,000.00	GAA	12/13/2018	12/11/2018	09/06/2018	08/16/2016 to 08/24/2018	Shopping	Planning & Design Section	Procurement of TRS Machine Battery used in Automated Traffic Count Classifier	200000100046000
1,857,500.00 Desktop Computer and Computer Laptop	1,857,500.00		1,857,500.00	GAA	11/09/2018	11/06/2018	09/06/2018	08/17/2018 to 08/24/2018	Public Bidding	Various Sections	200000100030000 Procurement of 14 units Desktop  Computers and 3 units Laptop	200000100030000
(brief description of Program/Project)	6	MOOE	Total	of	Contract Signing	Notice of Award	Sub/Open of Blds	Ads/Post of IB/REI	Procurement	End-User	Program/Project	
Remarks	<del>P</del> )	Estimated Budget (PhP)	Estl	Source	¥	Schedule for Each Procurement Activity	or Each Procu	Schedule f	Mode of	PMO/	Procurement	Code (PAP)

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Received   County   Debts and		36,921,303.00		36,921,303.00									
PMIO    PMO	L1 unit Laser Distance Meter & 1 unit Laser Rangefinder	180,000.00		180,000.00	GAA	12/28/2018	12/27/2018	12/26/2018	12/06/2018 to 12/13/2018	Public Bidding		Procurement of Laser Distance Mete and Laser Rangefinder use to collect data fast, easy and accurate. Also, to assure the safety of data gathered	200000100030000
PMOUSE   PMOUSE   Productement   Adaptivation   Indicated   Indi	1 set Global Navigation Saleillie System (GNSS )	1,600,000.00	5	1,600,000.00	GAA	12/28/2018	12/27/2018	12/26/2018	12/06/2018 to 12/13/2018	Public Bidding	Planning & Design Section	Procurement of Global Navigation Satellite System (GNSS) use to collect data fast, easy and accurate and to assure the safety of data gath	200000100030000
PMOJ	1 unil 3D Laser Scanner (Terrestial)	2,900,000.00 1		2,900,000.00	GAA	12/28/2018	12/27/2018	12/26/2018	12/06/2018 to 12/13/2018	Public Bidding	Planning & Design Section	Procurement of 1 unit 3D Laser Scanner (Terrestrial) use to collect dala fast, easy and accurate and to ensure safely of data gathered	200000100030000
PAID   Programment	Toner TK-4109 and Toner TK-7119	185,250.00		185,250.00	GAA	12/13/2018	12/11/2018	12/07/2018	11/29/2018 to 12/07/2018	Shopping	Various Sections	Procurement of Nineteen (19) pieces Foner TK-4109 and Five (5) pieces Foner TK-7119	200000100030000
PMOI	Diesel, Gasoline, Fuel and Lubricants	5,321,053.00		5,321,053.00	GAA	12/26/2018	12/21/2018	12/19/2018	11/29/2018 to 12/07/2018	Public Bidding	Various Sections	rocurement for the Supply of Diesel, Sasoline, Fuel & Lubricants for the Speration of Service Vehicles	320101101218000 .EAO
End-User	Service Vehicle Pick-Up with root, rear body high-side 4x2 for use in the Maintenance Section (3 units) and Planning & Design Section (2 units)			5,500,000.00	GAA	12/19/2018	12/17/2018	12/13/2018	11/23/2018 to 12/03/2018	Public Bidding	Maintenance & Planning & Design Section	rocurement of 5 units Service Vehicle Pick-Up with roof, ear body high-side 4x2	320101101218000 .EAO
PMO/User   Procurement   Ada/Post of IB/REI   Sub/Open of Notice of Notice of Sub/Open of Notice of Notice of Sub/Open of Notice of Notice of Sub/Open o	SERVICE VEHICLE, PICK UP (Brand New)	1,300,000.00 S		1,300,000.00	GAA	12/19/2018	12/17/2018	12/13/2018	11/23/2018 to 12/03/2018	Public Bldding	Quality Assurance Section	rocurement of one (1) unit of SERVICE VEHICLE, PICK UP Brand New)	320101100332000 .EAO
PMO/   Mode of   Schedule for   Sc	STAKE TRUCK with BOOM CRANE (Brand New)	6,000,000.00 S		6,000,000.00	GAA	12/19/2018	12/17/2018	12/13/2018	11/23/2018 to 12/03/2018	Public Bldding	Maintenance Section	rocurement of one (1) unit of ITAKE TRUCK with BOOM CRANE Brand New)	320101100330000   .EAO
PMO/	MINI DUMP TRUCK (Brand New)	4,000,000.00 M		4,000,000.00	g <sub>A</sub> A	12/19/2018	12/17/2018	12/13/2018	11/23/2018 to 12/03/2018	Public Bidding	Meintenance Section	rocurement of one (1) unit of MINI IUMP TRUCK (Brand New)	310305100043000   .EAO
Rend-User   Procurement   Ads/Post of IB/REI   Sub/Open of   Sub/Open of   Mode of   Mode	PRIME MOVER TRUCK w/ LOWBED TRAILER (Brand New)	8,750,000.00 P		8,750,000.00	GAA	12/19/2018	12/17/2018	12/13/2018	11/23/2018 to 12/03/2018	Public Bidding	Maintenance Section	RAILER (Brand New)	320101100003000 F
Procurement   Ads/Post of IB/RE    Sub/Open of   Notice of   Contract   of   Total   MOOE   CO	Aircon (Brand New, 2.5 HP)	70,000.00 Ai		70,000.00	GAA	12/05/2018	12/04/2018	11/16/2018	11/09/2018 to 11/16/2018	Shopping	Staff House	rocurement of One (1) unit Aircon rand New 2.5 HP (Branded)	200000100030000 F
End-User Procurement Ads/Post of IB/REI Sub/Open of Notice of Signing Funds  Ouality Public Bidding 10/10/2018 to 10/19/2018 10/30/2018 12/04/2018 12/07/2018 GAA 850,000.00 So.000.00 So.000.00 Non-Nuclear Soil De Assurance Section	Smartphone/Android Phone	265,000.00 Sr		265,000.00	GAA	12/05/2018	12/04/2018	11/16/2018	11/09/2018 to 11/16/2018	Shopping	Planning & Design Section	rocurement of Five (5) units martphone/ Android Phone for eo Tagging	310204300001000 F .GOP.EAO S
PMO/ Mode of Schedule for Each Procurement Activity Survey  End-User Procurement Ads/Post of IB/REI Sub/Open of Notice of Contract of Total MODE CO  Bids Award Signing Funds	Non-Nuclear Soil Density Gauge	850,000.00 No		850,000.00	GAA	12/07/2018	12/04/2018	10/30/2018	10/10/2018 to 10/18/2018	Public Bidding	Quality	ocurement of Soil Density Gauge or Soil Density Test)	300203100067000 F
Set of the Section of Section 1 Sect	Remarks (brief description of Program/Project)	1 1	mated Budget (P MOOE	1 1	Source of Funds	Contract Signing	Notice of Award	r Each Procun Sub/Open of Bids	Schedule fo Ads/Post of IB/REI	Mode of Procurement		Procurement Program/Project	Code (PAP)

200000100030000 200000100030000 200000100096000 300117200919000 Procurement of HP 72 Magenta & Cyan (C9383A), Matte Black & Yellow (C9384A), Gray and Photo Procurement of various Office Procurement of Four (4) units Black (C9380A) Printheads for BMS Survey Team Gadgets/Office Supplies and Gears Procurement of Safety Devices/ Satellite Phones for use in Procurement of various Laboratory to Two Star Rating communication during emergencies/ Testing Laboratory from One Star upgrading of the District Materials Equipments and Apparatus for Planning & Design Section Design Section Surance Section Maintenance Planning & Various Sections Section Quality Public Bidding Shopping Shopping GRAND TOTAL 12/06/2018 to 12/13/2018 12/06/2018 to 12/13/2018 12/06/2018 to 12/13/2018 12/26/2018 12/26/2018 12/26/2018 12/27/2018 12/27/2018 12/13/2018 12/13/2018 12/27/2018 12/18/2018 12/18/2018 12/28/2018 12/28/2018 12/28/2018 GAA GAA GAA GAA GAA 76,228,610.92 6,912,071.36 6,016,251.36 125,820.00 180,000.00 45,000.00 45,000.00 76,228,610.92 6,016,251.36 125,820.00 180,000.00 500,000.00 1 software STAAD Perpetual License with All design Codes 45,000.00 45,000.00 HP 72 Magenta & Cyan (C9383A), Matte Black & Yellow (C9384A), Gray and Step Guard Aluminum Multl Purpose Ladder, Rubber Shoes (Mountain Shoes), Various Office Supplies Handheld Satellite Phone Le Chelsier Fleek, ALTHI CERA, SSETTO TAX, Chelsier planel, Moor if her indeel, 120 min long; Water Bath, capable of marketiney the impression are which of any chesis, Analytical Basher (2000 Big waters), PRESENCE HAVE (2000 BIG BEST MAY PERSONAL PARTY (2000 BIG BEST MAY BE MAY BEST MAY BE MAY Photo Black (C9380A) Printheads Long Steeves, Pearsing Caps, Gloves, Measuring Tape (50 meters) and Measuring Tape (5 meters)

200000100030000

Procurement of STAAD Software

Design Section

Planning &

Public Bidding

12/06/2018 to 12/13/2018

12/26/2018

12/27/2018

12/28/2018

GAA

500,000.00

Program/Project Procurement

End-User

Procurement

Ads/Post of IB/REI

Schedule for Each Procurement Activity

Sub/Open of Blds

Notice of Award

Contract Signing

Source of Funds

Total

Estimated Budget (PhP)

S

(brief description of Program/Project)

Mode of

PMO/

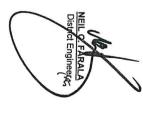
Recommended by:

Submitted by:

Chief, Construction Section
BAC - Chairperson

EDUARDO L. BAUTISTA Chief, Procurement Unit Head, BAC Secretariat

Approved by:



## Services

7				Sch.	Schodule for Each Procureme				ne.	Budgat (Dho		Page 01 of 15
Code	Procurement	PMO/			Submission/			Source of				Romarks
(PAP)	7	End-User	mode of Procurement	Advertisement/ Posting of IB/REI	Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	8	(Bnot Description of Program/Activity/Project)
COMP	COMPLETED PROCUREMENT ACTIVITIES (CONSULTING SERVICES, FY-2018)	ILTING SERVIC	ES, FY-2018)									
30010 52000	Geatechnical Exploration (Sub-Surface	Quality	Competitive Bidding	01/102/20/60	09/26/2017	2/15/2018	2/23/2018	GoP FY-2018	149,042.50		149,042.50	Awarded
21000	(2) Storey DPWH Building - Tarlac 2nd	Section	Limited Source Bidding Direct Contracting									
	District Engineering Office, Concepcion,		Repeat Order									
	Tarlac		Shopping NP-53.1 Two Falled Biddings									
	Contract I.D. No. 18CSCK05		NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Conliguous NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Higher Technologi Consultants									
			NP-53.8 Defense Cooperation Agreement						-			
			NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation NP-53.12 Community Participation									
T	Gootschales Evaluation (Sub-Surface	Quality	NP-53.13 UN Agencies, Infl Organizations or International Financing Institutions	11/26/2017 to	12/21/2017			GP CP	149.042.50		149.042.50	Cancelled Project due to no
	Exploration) for the Construction of	Assurance	Limited Source Bildding	12/03/2017				FY-2018				Allotnent Received by this Office
	Multi Purpose Building (Covered Court)		Direct Contracting Repeat Order						-			
_			Shopping									
	Contract LD. No. 18CSCK06		NP-53.1 Two Falled Biddings NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Confracts NP-53.4 Adjacent or Configuous	.,							-	
			NP-53.5 Agency-to-Agency									
			NP-53.7 Highly Technical Consultants									
			NF-53.9 Small Value Procurement							~		
	-		NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Pancipation NP-53.12 Community Participation									
30010 12000	Soil Testing/Exploration for Muti-Storey School  Buildings and Tech-Ver Workshops at	Quality	Competitive Bidding Limited Source Bidding	10/19/2018 to 10/26/2018	11/9/2018	12/21/2018	12/21/2018	GoP FY-2018	149,395,00		149,395.00	Awarded
.P.C	Matayumtayum Elementary School, La Paz	Section	Direct Contracting									
	1977 AC		Shopping									
	Contract I.D. No. 18CSCK07		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-53.7 Highly Technical Consultants								-,	
			NP-53.8 Defense Cooperation Agreement NP-53.8 Defense Cooperation Agreement									
			NP-53.10 Lease of Real Property and Venue									
100			NP-53.12 Community Participation									
Γ			NP-53.13 UN Agencies, Inti Organizations or International Financing Institutions									

		anually of the										Page 02 of 15
				Sch	Schedule for Each Procurement Activity	ocurement Activi	ity		Est	Estimated Budget (Php)		
Code (PAP)	Procurement ) Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	8	Remarks (Brief Description of Program/Activity/Project)
30010 12000 01000 .PC	O Sail Testing/Exploration for Multi-Storey School O Baildings and Tesh-Voc Workshops at San Jose O Elementary School, Concepcion, Tariac	Quality Assurance Section	Competitive Bidding Limited Source Bidding Direct Confracting Repeat Order	10/19/2018 to 10/26/2018	11/9/2018	12/21/2018	12/21/2018	GoP FY-2018	149,395.00		149,395.00	Awarded
	Contract I.D. No. 18CSCK08		Stropping 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 Sclentific, Schoolary, Artistic Work. Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.7 Highly Technical Consultants NP-53.7 Highly Technical Consultants NP-53.9 Small Yabe Procurement NP-53.9 Small Yabe Procurement NP-53.10 Lease of Roal Property and Veruae NP-53.11 NCA Dearticipation NP-53.13 UN Agencies, Int Croractics Int Croractics NP-53.13 UN Agencies, Int Croractics, Int Croractics NP-53.13 UN Agencies, Int Croractics, Int Croractics NP-53.13 UN Agencies, Int Croractics, Int Croractics, Int Croractics NP-53.13 UN Agencies, Int Croractics NP-53.10 UN Agencies, Int Croractics NP-53.1									
30010 12000 01000		Quality Assurance Section	Competitive Bildary United Source Bildary Plant Comments	10/19/2018 to 10/26/2018	11/9/2018	12/21/2018	12/21/2018	GoP FY-2018	149,395.00		149,395.00	Awarded
S	School Building at Concepcion Special Education Center Concepcion, Tartac		Uried Contracting Repeat Order Shopping NP-53.1 Two Faliad Biddings									
	Contract I.D. No. 19CSCK09		NP-53.2 Teleropercy Casses NP-53.3 Take-Over of Contracts NP-53.3 Agincy-to-Agency NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholary, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highy Technical Consultants NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int Organizations or International Financing Institutions									
30010 12000 01000	O Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Six (8) Classroom O School Building at Dapdap Resettlement . Elementary School,Bamban, Tartac	Qually Assurance Section	Competitive Bidding Littride Source Bidding Direct Confricting Repeat Order	10/19/2018 to 10/26/2018	11/9/2018	12/21/2018	12/21/2018	GoP FY-2018	149,395.00		149.395.00	Awarded
	Contract I.D. No. 18CSCK10		repeat. Voer Stropping NP-53.1 Two Failed Biddings NP-53.3 Take-Over of Confracts NP-53.3 Take-Over of Confracts NP-53.3 Take-Over of Confracts NP-53.4 Adjacent or Configuous NP-53.5 Scientific. Scholarly, Affaite Work, Exclusive Technology and Media Senices NP-53.7 Highly Technical Consultants NP-53.7 Highly Technical Consultants NP-53.9 Small value Procurement NP-53.3 10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation									
			NP-53.12 Community Participation NP-53.13 UN Agencies, Infl Organizations or International Financing Institutions									

Contro	30010 Soil Ter 12000 Classro 01000 School PC Elemen	30010 Soal Tes 12000 Cassro 01000 Cassro PC Barbara Contra	Code (PAP)
	Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Eight (8) Classroom School Budding at Dapdap Resettlement Elementary School, Burnban, Tarlac.  Contract I.D. No. 18CSCK12	Soil Testing/Exploration for Construction of Classrooms: Two (2) Starey, Four (4) Classroom School Badding at Araput Elementary School. Bamban, Tardac Contract I.D. No. 18CSCK11	Annual Procurement Plan for F1-2010 as of Vanuary 31, 2013  Code Procurement PMO/ (PAP) ProgramProject End-User
Assurance	Qualiy Assurance Section	Qualty Assurance Section	PMO/ End-User
Competing Bloding United Source Bloding Direct Contracting Repeat Order Shorping NP-53.1 Two Falled Blodings NP-53.2 Emergency Cases NP-53.2 Emergency Cases NP-53.3 Emergency Cases	Urriled Source Bidding Urriled Source Bidding Urriled Source Bidding Urriled Source Bidding Urriled Source Biddings NP-53 2 Emargency Cases NP-53 3 Take-Over of Contracts NP-53 3 Take-Over of Contracts NP-53 3 Take-Over of Contracts NP-53 5 Seantiff, Schodarly, Artistic Work, Exclusive Technology and Media Services NP-53 5 February, Artistic Work, Exclusive Technology and Media Services NP-53 6 Seantiff, Schodarly, Artistic Work, Exclusive Technology and Media Services NP-53 10 Lease of Real Property and Venue NP-53 10 Lease of Real Property and Venue NP-53 11 Community Participation NP-53 12 Community Participation NP-53 13 LONG Participation NP-53 13 LONG Participation NP-53 13 LONG Participation NP-53 13 LONG Participation	Competitive Bidding Unried Source Bidding Direct Contracting Direct Contracting Direct Contracting Repeat Order Shopping	Mode of Procurement
11127/2018	11/20/2018 to 11/27/2018	10/19/2018 to 10/26/2018	Sch Advertisement Posting of IB/REI
	12/20/20 18	11/9/2018	Submission/ Opening of Bids
	12/21/2018	122112018	Schedule for Each Procurement Activity  Submission  Opening of Notice of Award  Bids
	12/21/2018	1221/2018	Contract Signing
FY-2018	Gop F2018	Gop FY-2016	Source of Funds
	149,395.00	149,395,00	Total
			Estimated Budget (Php)  MOOE
	149,395.00	149,395,00	60
	Awarded Awarded	Awarded	Page 03 of 15  Remarks (Brief Description of Program/Activity/Project)

			5	- July far Each D	Schodula for Each Brockgament Activity			Fig	Estimated Budget (Phn)		Page 04 of 15
Code Procurement (PAP) 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	MOOR .	8	Remarks (Brief Description of Program/Activity/Project)
30010 Soil Testing/Exploration for Construction of	Quality	Competitive Bidding	11/20/2018 to	12/20/2018	12/21/2018	12/21/2018	တို့	149,395.00		149,395.00	Awarded
Classrooms: Two (2) Storey, Four (4) Classroom School Building at San Pedro Elementary School, Bamban, Tarlac.	Section	United Source Bidding Direct Contracting Repeat Order	11/2//2018				77-2018				
Contract I.D. No. 18CSCK14		Shopping NP-53.1 Two Failed Biddings NP-53.2 Throughout Contracts NP-53.2 Take-Doron Contracts NP-53.3 Take-Doron Contracts NP-53.3 Take-Doron Contracts NP-53.4 Advanced and Contracts									
		NP-53.4 Agreent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholathy, Artistic Work, Exclusive Technology and Media Services NP-53.6 Scientific, Scholathy, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highy Technologorations									
		NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement									
		NP-53.10 tesse 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									
1	Quality	Competitive Bloding	11/20/2018 to	12/20/2018	12/21/2018	12/21/2018	GoP FY-2018	149,395.00		149,395.00	Awarded
PC School Building at Capas West Central Elementary School, Capas, Tarfac.	Section	Direct Contracting Repeat Order									
		Shopping NP-53.1 Two Failed Biddings									
Contract I.D. No. 18CSCK15		NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts									
		NP-53.4 Adjacent or Configuous									
		INP-53.5 Scientific, Schoarty, Artiste Work, Exclusive Technology and Media Services INP-53.7 Highly Technical Consultants									
		NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement									
		NP-53.10 Lease of Real Property and Venue									
		NP-53.13 LN Aperales infl Community Participations or International Financing Institutions									
30010 Soil Testing/Exploration for Construction of 12000 Classrooms: Two (2) Storey, Eight (8) Classroom	Quality Assurance	Competitive Bidding Limited Source Bidding	11/20/2018 to 11/27/2018	12/20/2018	12/21/2018	12/21/2018	GoP FY-2018	149,395.00		149,395.00	Awarded
.PC School Building at Cristo Rey Central Bemerkary School, Capas, Tarlac.		Direct Contracting Repeat Order									
		Shopping NP-53 1 Two Falled Biddings									
Contract I.D. No. 18CSCK16		NP-53.2 Emergency Cases									
		NP-53.4 Adjacent or Configuous									
		NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.6 Scientific Scholary Artistic Work Evolution Technology and Madia Services									
		NP-53.7 Highy Technical Consultants									
		NP-53.3 Defense Cooperation Agreement NP-53.9 Small Value Procurement									
		NP-53.10 Lease of Real Property and Verue									
		NP-53.12 Community Participation									
		NP-63.13 UN Agencies, Int'l Organizations or International Financing Institutions									

			200	adula for Each I	Schadula for Each Procurament Activity	4		Eg	Estimated Budget (Php)		Page 05 of 15
Code Procurement (PAP) Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (Briof Description of Program/Activity/Project)
5	7		11000018 to	12/20/2018	12/21/2018	12/21/2018	ဂ္ဂ	149.395.00		149,395.00	Awarded
30010 Soil Testing/Exploration for Construction of 12000 Classrooms: Two (2) Storey, Six (6) Classroom 01000 School Building at Cristo Rey Certral Elementary	Assurance Section	Competitive Bidding Limited Source Bidding Direct Contracting	11/27/2018	12202010	127117010	12/2/11/2010	FY-2018	110,000		10,000,00	
School, Capas, Tariae.		Repeat Order									
Contract I.D. No. 18CSCK17		Shopping NP-53.1 Two Failed Biddings									
		NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts									
		NP-53.4 Adjacent or Conliguous NP-53.5 Agency-to-Agency									
		NP-53.6 Scientific, Scholarly, Artistic Work. Exclusive Technology and Media Services									
		NP-53.7 Highy Technical Consultants NP-53.8 Defense Cooperation Agreement	7								
		NP-53.9 Small Value Procurement									
		NP-53.10 Lease or Keat Property and Venue NP-53.11 NGO Participation									
		NP-53.12 Community Participation									
30010 Soil Testing/Exploration for Construction of	Quality	Competitive Bioding	11/20/2018 to	12/20/2018	12/21/2018	12/21/2018	GoP FY-2018	149,395.00		149,395.00	Awarded
Classrooms: Two (2) Storey, Four (4) Classroom	Section	Limited Source Bidding	Acceptable of the control of								
PC School, Capas, Tarlac.		Repeat Order									
		Shopping NP-53.1 Two Falled Biddings									
Contract I.D. No. 18CSCK18		NP-53.2 Emergency Cases									
		NP-53.4 Adjacent or Configuous									
		NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.6 Agency-to-Agency									
		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									
10 Sea Testing Exploration for Construction of	Quality	NP-53.13 UN Agendes, Intl Organizations of International Financing insultations Competitive Bidding	11/20/2018 to	12/20/2018	12/21/2018	12/21/2018	ဂ္စ	149,395.00		149,395.00	Awarded
12000 Classrooms: Two (2) Storey, Four (4) Classroom	Assurance	- 0	11/27/2018				FY-2018				
.PC School Building at Cristo Rey West Elementary School, Capas, Tarlac.		Repeat Order									
- 6 - 70 - 11		Shopping NP-53 1 Two Falled Biddons									
Contract I.D. No. 18CSCK19		NP-53.2 Emergency Cases									
		NP-53.3 Lake-Over of Contracts NP-53.4 Adiscent or Contracts									
		NP-53.5 Agency-to-Agency									
		NP-53.7 Highly Technical Consultants									
		NP-53.8 Defense Cooperation Agreement		-01							
		NP-53.9 Small Value Procurement  NP-53.9 Small Value Procurement									
		NP-53.11 NGO Participation									
		NP-53.12 Community Participation									
		NE-03.13 ON Agencies, inti Organização de internacional cinaricas desaucidas									

	30010 12000 01000 .PC	30010 0 1000 PC 100010 100010 10000 10000	Code (PAP)	
Confract I.D. No. 18CSCK22	30010 Soil Testing/Exploration for Construction of 12000 Classrooms: Two (2) Storey, St. (9) Classroom O1000 School Building at Cristo Rey East Elementary School, Capata, Tarlate.	30010 Soil Testing/Exploration for Construction of 10000 Classrooms: Two (2) Storey, Four (4) Classroom Proc School Budding at Ortica Rey West Elementary School Capas, Tarke.  Contract I.D. No. 18CSCK20  Contract I.D. No. 18CSCK20  Local Causeoms: Two (2) Storey, Six (8) Classrooms (10000 Classrooms: Two (2) Storey, Six (8) Classrooms (10000 School Budding at Child Rey East Elementary Proc School, Capas, Turke.  Contract I.D. No. 18CSCK21	Procurement Program/Project	
	Quality Assurance Section	Assurance Section  Substitution  Substitution  Substitution  Substitution  Assurance Section	PMO/ End-User	
Shopping  NP-53.1 Two Failed Biddings  NP-53.2 Emergetary Cases  NP-53.3 Take-Over of Contracts  NP-53.3 Take-Over of Contracts  NP-53.5 Adjacent or Configurus  NP-53.5 Adjacent or Configurus  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-53.7 Jo Lease of Real Property and Verue  NP-53.10 Lease of Real Property and Verue  NP-53.11 NGO Participation  NP-53.11 NGO Participation  NP-53.11 NGO Participation	Competitive bidding Limited Source Bidding Direct Contracting Repeat Order	Lunied Source Bidding Unert Contracting Nep33 17 May Paled Biddings Nep33 12 Emergency Cases Nep33 17 May Paled Biddings Nep33 16 May Paled Biddings Nep33 16 May Paled Biddings Nep33 16 May Paled Property and Verue Nep33 17 Highy Technical Consultants Nep33 19 Dietase Cooperation Agreement Nep33 10 Lease of Real Property and Verue Nep33 11 NGO Participation Nep33 13 UN Agencies, Infl Organizations of International Financing Institutions Competing Bidding Unert Contracting Stropping Nep33 11 Two Failed Biddings Nep33 13 Two Failed Biddings Nep33 15 May Participation Nep33 2 Emergency Cases Nep33 17 May Technical Constantiants Nep33 2 Selentific, Schodarly, Artistic Work, Excussive Technology and Media Services Nep33 1 Highy Technical Constantiants Nep33 3 Delense Cooperation Agreement Nep33 10 Lease of Real Property and Verue	Mode of Procurement	
	12/6/2018 to 12/13/2018	11/27/2018 to 11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018	Advertisement/ Posting of IB/REI	Sch
	12/27/2018	1220/2018	Submission/ Opening of Bids	Schedule for Each Procurement
	12/28/2018	12/21/2018		rocurement Activity
	12/28/2018	1221/2018	1	lty
	GoP FY-2018	GoP FY-2018 FY-2018	Source of Funds	
	149,395.00	149,395.00	Total	Est
			MOOE	Estimated Budget (Php)
	49,590,000	149,395.00		٥
	, and a second	3	Romarke (Brief Doscription of Program/Activity/Project)	

				Sche	dule for Each P	Schedule for Each Procurement Activity	Ą		Est	Estimated Budget (Php)		
Coda Pro (PAP) Prog	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bide	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	8	Remarks (Briof Description of Program/Activity/Project)
		Oraffy	On-weight Disting	12/6/2018 to	12/27/2018	12/28/2018	12/28/2018	GoP	149,395.00		149,395.00	Awarded
30010 Soil Testing/Exploration for Construction of 12000 Classrooms:Four(4)Storey,Twehe(12) Clav 01000 School Building at Aranguren Integrated School, Capas, Tarlao.	Soil Testing/Exploration for Construction of Classrooms: Four(4)Storey, Twelve(12) Classroom School Building at Aranguren Integrated School, Capas, Tariac.	Assurance Section	Competing Bloang Limited Source Bloang Direct Contracting Repeat Order	12/13/2018				FY-2018				
Contract I.D. No. 18CSCK23	8CSCK23		Shooping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.2 Emergency Cases NP-53.3 Agarchy Contracts NP-53.3 Agarchy Contracts NP-53.5 Agarchy Contracts NP-53.5 Agarchy Contracts NP-53.5 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.9 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.9 Defense Coopenation Agreement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement									
		O in the second	NP-53, 13 UN Agencies, Intl Organizations or International Financing Institutions	12/6/2018 to	12/27/2018	12/28/2018	12/28/2018	GoP	149,395.00		149,395.00	Awarded
30010 Sell Testing/Exploration for Construction of 12000 Classrooms; Two (2) Storay, Four (4) Class (1) Storay, Four (4) Class (1) Sonay Building at Lourdes Elementary School Building at Lourdes Elementary School Building	Sell Testing/Exploration for Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at Lourdes Elementary School Concepcion, Turbo.	Assurance Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Crider Shooping NP-53.1 Two Falled Biddings	12/13/2018				FY-2018	e e e e e e e e e e e e e e e e e e e			
Contract I.D. No. 18CSOK24	18CSCK24		NP-53.2 Emergency Casses 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, Artiste Work, Exclusive Technology and Media Services NP-53.7 High Technical Consultants NP-53.7 High Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.11 MGO Participation NP-53.12 Community Participation									
30010 Soil Testing/Explorati	Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Four (4) Classroom	Quality Assurance Section		12/6/2018 to 12/13/2018	12/27/2018	12/28/2018	12/28/2018	GoP FY-2018	149,395.00		149,390,00	On section .
12000 Classrooms: Two (2) 01000 School Bullding at St .PC Concepcion, Tarfac.	Classrooms: Two (2) Storey, Four (4) Classroom School Bulding at Sta. Maria Primary School. Concepcion, Tarlac.	Section										
Contract I.D. No. 18CSCK25	18CSCK25		NP-53.2 Emergercy Cases  NP-53.3 Take-Over of Contracts  NP-53.5 Agency-to-Agency  NP-53.5 Sperific, Scholarly, Artistic Work, Exclusive Technology and Media Services  NP-53.7 Highy Technical Constaints  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 Porticipation  NP-53.12 Community Porticipation									

PROLITION OF Transplantation for Commission of Commission (PAD)  Program(Project)  ASSESSION Contractions of Commission (PAD)  Program(Project)  ASSESSION Contractions of Commission (PAD)  Program(Project)  ASSESSION Contraction (PAD)  Commission (PAD)  Project (PAD)  Commission (P					Sch	Schoolie for Each Procurement Activity						Estimated Dudget (FIP)
Sol Traitor/Equiporation for Construction of Control ID. No. 190500CES  Control ID. No. 190500CES  Assumed to the	ode (AP)	Procurement Program/Project	PMO/ End-User		Advortisement/ esting of IB/REI	Submission/ Opening of Bids	Notice of Award	ward	Contract Signing	Contract Signing	Contract Source of Funds Signing	Contract Source of Signing Funds Total
Contract ID No. 18CSCICES  Contract ID No. 18CSC	888 6888	Soil Testhyl Exploration for Construction of Sastrooms: Two (2) Starey, Four (4) Classroom School Building at Sto, Mino Elementary School,	Quality Assurance Section		12/6/2018 to 12/13/2018	12/27/2018	12/28/2018	00	12/28/2018	12/28/2018	12/28/2018 GoP FY-2018	12/28/2018 GoP FY-2018
Sal Traing/Eupocation for Comminction of Cassarasom School Building at San Neclatar Balar Elementary Section (I No. 18 Society For (4) Characterism (I No. 18 Society		Contract I.D. No. 18CSCK26		Shopping NP-53.1 Two Failed Biodrigs NP-53.2 Emergency Cases NP-53.2 Emergency Cases NP-53.4 Adjacent or Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.5 Scientific, Scholary, Aristic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.9 Defense Cooperation Agreement NP-53.9 Small Value Procurement								
Contract I.D. No. 18CSCK27  NP-53.1 Emergency Cases NP-53.3 Adjacent or Contiguous NP-53.3 Adjacent or Contiguous NP-53.3 Perfect Contraction or NP-53.11 NCO Participation		Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at San Nicolae Balas Ekmentary School, Conception, Tarfac.	Quality Assurance Section		12/6/2018 to 12/13/2018	12/27/2018	12	12/28/2018	728/2018 12/28/2018	12/28/2018	12/28/2018 GoP FY-2018	12/28/2018 GoP FY-2018
Sol Testing/Exploration for Commitment of Assaurce Classrooms: Two (2) Storey, Str. (6) Classroom Soldion of Assaurce Classrooms: Two (2) Storey, Str. (6) Classroom Soldion of Magnating Benneraary Soldion S		Confrect I.D. No. 18CSCK27		NP-53.2 Energency Cases NP-53.3 Take-Over of Contracts NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Scentific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highy Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.8 Defense Cooperation Agreement 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-53.12 Community Participation NP-53.13 NA Agencyles, Intl Organizations or International Financing Institutions								
		Soil Testing/Exploration for Construction of Classrooms: Two (7) Storey, Six (6) Classroom School Budding at Magurlang Elementary School, Consepcion, Tarfae.	Quality Assurance Section		12/6/2018 to 12/13/2018	12/27/2018	12	12/28/2018	72872018 122872018	 12/28/2018	12/28/2018 Fr-2018	12/28/2018 Fr-2018
NP-53,12 Community Participation		Contract I.D. No. 18CSCK28		NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.3 Adjacent or Configuous NP-53.4 Adjacent or Configuous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.3 Defense Cooperation Agreement NP-53.3 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation								

Annu	Annual Procurement Plan for FY-2018 as or January 31, 2019	anuary 31, 20	6									Page 09 of 15
٦				Sch	edule for Each P	Schedule for Each Procurement Activity	y		Esti	Estimated Budget (Php)		
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	8	Remarks (Briof Description of Program/Activity/Project)
30010 12000 01000 .PC	Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Six (4) Classroom School Building at Conception South Elementary School, Conception, Tallac.	Quality Assurance Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order	12/6/2018 to 12/13/2018	12/27/2018	12/28/2018	12/28/2018	GoP FY-2018	149,395.00		149,395.00	Awarded
	Commant I.D. No. 18CSCK29		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 Agacent or Configuous 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-53,7 Highly Technical Consultants NP-53,7 Highly Technical Consultants NP-53,9 Breinise 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 NGO Participation NP-53,11 NGO Participation NP-53,13 LIVA Agencies Left Chronical Februaries NP-53,13 LIVA Agencies Left Chronical Februaries									
30010	Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Four (4) Classroom	Quality Assurance	Competitive Bidding Limited Source Bidding	12/6/2018 to 12/13/2018	12/27/2018	12/28/2018	12/28/2018	GoP FY-2018	149,395.00		149,395.00	Awarded
.PC	School Bulking at Bauku Elementary School. Concepcion, Yarfac.	Securit	Okrect Contracting Repeat Corder Shopping NP-5.1 Two Felied Biddings									
	Contract I.D. No. 18CSCK30		NP-53.2 Telecoper Classs NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contracts NP-53.4 Adjacent or Contracts NP-53.5 Agency-to-Agency NP-53.5 Scientific, Scholarly, Affatic Work, Exclusive Technology and Media Services NP-53.7 Highy Technical Consultaris NP-53.5 Detense Cooperation Agreement NP-53.5 Detense Cooperation Agreement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.11 NGO Participation NP-53.12 Community Participations or international Financing Institutions									
30010 12000 01000 .PC	Osal Testing/Exploration for Construction of Classroome: Two (2) Starey, Sk (8) Classroom Oschool Bulding at Minane Elementary School, Concepcion, Tartes.	Quelty Assurance Section	Competite Bidding Limited Source Bidding Direct Controlling Repeat Order Shopping NP-53.1 Two Failed Biddings	12/6/2018 to 12/13/2018	12/27/2018	12/28/2018	12/28/2018	GoP FY-2018	149,395.00		149,395.00	Awarded
	Contract I.D. No. 18CSCK31		NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Configuous									
			NP-53.5 Agency-to-Agency NP-53.6 Scientific, Schoolty, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Daffense Cooperstan Agreement NP-53.9 Small Value Procurement									
			NP-53,10 Lease of Real Property and Venue NP-53,11 NGO Participation									
			NP-53, 12 Community Participation NP-53, 13 UN Agencies, Intl Organizations or International Financing Institutions									

Procurement				Sc	Schedule for Each Procurement Activity	locotement Activ	Tiy I	_		1		
Contract ID No. 18CSCICCI	Procurement (PAP) Program/Project	PMO/ End-User		Advertisement Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds		Total		Total
Contract ID No. 1805/2007.2  Contract ID No. 1805/2007.2  Applied to the Secret Contract of Management Contract of	Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey, Four (4) Classroom	Quality Assurance Section	Competitive Bidding Limited Source Bidding	12/6/2018 to 12/13/2018	12/27/2018	12/28/2018	12/28/2018	GoP FY-2018	0	149,395.00		
Secretarion   No. 1825CHC2   No. 18,1 to Paide Bildings	School Budding at Macabacle Elementary School, Concepcion, Tarfac.		Direct Contracting Repeat Order									
MP.53.1 Energypts Classes	Contract I.D. No. 18CSCK32		Shopping NP-53.1 Two Failed Biddings									
100   100			NP-53.2 Emergency Cases NP-53.1 Take-Over of Contracts									
MP-53.1   Series Cooperation Agreements			NP-53.5 Agency-to-Agency NP-53.5 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
Vis. 3.1 Seat Note Procurement   Vis. 3.1 December   Vis. 3.1 De			NP-53.7 Highly Technical Consultants NP-53.8 Defense Consention Agreement									
MP-33 10 case of Roal Properly and Vanue			NP-63.9 Small Value Procurement									
Sol 1 complete and Francis production of Contraction of Contraction for Construction of Contraction of Contraction for Construction of Contraction for Contraction of Contraction for Contraction of Contraction for Contraction of Con			NP-53.10 Lease of Real Property and Venue									
Sal Tatehylpideritent for Construction of Cons			NP-53.12 Community Perticipation									
School Biddings At Home Beneritary School. Contract Contract Contract CD. No. 18CSDIG3  Shooping School Biddings  Person Trades. Contract CD. No. 18CSDIG3  Person Trades. Contract CD. No. 18CSDIG3  Person Trades. Contract CD. No. 18CSDIG3  Person Trades.  Person Trades.	Soil Testing/Exploration for Construction of	Quality	Competitive Bioding	12/6/2018 to	12/27/2018	12/28/2018	12/28/2018		GoP FY-2018	GoP 149,395.00 FY-2018	7	7
Contract ID. No. 18CSCICI33  Contract ID. No. 18CSCICI34  Contract ID. No. 18CSCICI334  Contract ID. No. 18CSCICI334  Contract ID. No. 18CSCICI34  Contract ID. No. 18CSCICI334  Contract	School Building at Jefmin Elementary School,	Section	Direct Contracting									
Contract LD. No. 16CSCK33  NP.53.2 Emergency Cases  NP.53.2 Take-Order of Contracts  NP.53.2 Take-Order of Contracts  NP.53.3 Take-O	CONTROPONI, I MIME.		Treptea to user Stropping NP-53 I Two Falled Biddings									
NP-53.4 Adjacent or Configuous  NP-53.5 Apercy to Agency  NP-53.5 Sepercy, to Agency  NP-53.5 Sepercy, to Agency  NP-53.5 Selentific, Schooling, Artistic Work, Exclusive Technology and Media Services  NP-53.7 Highy Technical Consultants  NP-53.8 Selentific Conduction, Agreement  NP-53.10 Lease of Real Property and Verue	Contract I.D. No. 18CSCK33		NP-53.3 Take-Over of Contracts									
NP-53 6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services  NP-53 Physy Technical Consequence  NP-53 1 Physy Technical Conception Agreement  NP-53 9 Small Value Procurement  NP-53 9 Small Value Procurement  NP-53 9 Small Value Procurement  NP-53 1 1 NOO Participation  Deter Contracting  Elementary School, Exception North Central  NP-53 1 Takes-Over of Contractis  NP-53 3 Takes-Over of Contracts  NP-53 5 Scientific, Excholarly, Artistic Work, Exclusive Technology and Media Services  NP-53 1 Scientific, Excholarly, Artistic Work, Exclusive Technology and Media Services  NP-53 1 Takes Over of Contracts  NP-53 1 Scientific, Excholarly, Artistic Work, Exclusive Technology and Media Services  NP-53 1 Takes Over of Contracts  NP-53 1 Scientific, Excholarly, Artistic Work, Exclusive Technology and Media Services  NP-53 1 Takes Over of Contracts  NP-53 2 Takes Over of Contracts  NP-53 1 Takes Over of Cont			NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency									
PR-53.1 Pigy Tecrnical Cooperation Agreement NP-53.3 Shall value Procurement NP-53.1 Sommurity Participation PR-53.1 I Mod Participation PR-53.3 Take-Over of Contracting PR-53.3			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
NP-53.9 Small Value Procurement  NP-53.11 NGO Participation  NP-53.11 NGO Participation  NP-53.11 NGO Participation  NP-53.12 Community Participation  NP-53.12 Community Participations  NP-53.13 UN Appeal Content (Appeal C			NP-53.8 Defense Cooperation Agreement									
NP-35.1 I NOV-re sub-placed   NP-35.1 I NOV-respected   NP-35.3 I NP-3			NP-53, 10 Lease 7 Real Property and Verue									
Contract   D. No. 18CSCK34   Competition Bidding			NP-53.12 Community Participation  NP-53.12 Community Participations or International Financing Institutions									
School sudding at conception North Central Elementary School, Conception, Turke. Confired I.D. No. 18CSCK34	Osal Testing/Exploration for Construction of Classrooms: Two (2) Storey, Eight (8) Classroom	Quality Assurance Section	Competive Bidding Limited Source Bidding	12/6/2016 to 12/13/2018	12/27/2018	12/28/2018	12/28/2018	71	GoP FY-2018	GoP 149,395.00 Y-2018		
			Repeat Order									
			Shopping NP-53.1 Two Failed Biddings									
NP-53.5 Agency to Configures NP-53.6 Agency Lo Agency NP-53.6 Schooliny, Artistic Work, Exclusive Technology and Media Services NP-53.8 Defense Cooperation by received the Configurations NP-53.9 Small Value Property and Venue NP-53.10 Centeruphy and Venue NP-53.10 Community Participation NP-53.12 Community Participation	Contract I.D. No. 18CSCK34		NP-53.2 Emergency Cases									
NP-53.6 Scholmy, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highy Technical Consultants NP-53.8 Detense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.11 NOSO Participation NP-53.11 NOSO Participation NP-53.12 Community Participation			NP-53.4 Adjacent or Configuous  NP-53.5 Aparocula Aparocu									
NP-53.8 Defense Cooperation Agreement NP-53.9 Small Volue Procurement NP-53.10 Losse of Real Properly and Verue NP-53.11 (NOS) Perfolpation NP-53.12 Community Participation			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants					2 2 1 1				
NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation			NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement									
NP-53.12 Community Participation			NP-53.10 Lease of Real Property and Venue									
			NP-53, 12 Community Participation									

. PC s. s. s. c.	PG 5		Code (PAP)
Sal' Tesiso/Esploration for Communicion of Classrooms: Two (2) Storey, Egit (8) Classroom School Buding at E.M. Castaneda Central School, La Paz, Taribe.  Contract I.D. No. 18CSCK37	Classroom: Two (2) Storey, St. (8) Classroom School Budding at E.M. Cassaneda Central School, La Paz, Tartae. Contract I.D. No. 18CSCK36	Soll Testing/Expiration for Construction of Classroom: Two (2) Storey, Feur (4) Classroom School Building at Guerarra Etemertary School. La Paz. Tartie.  Comfract I.D. No. 18CSCK35	Procurement Program/Project
Ousity Assurance Section	Assurance Section	Quality Assurance Section	PMO/ End-User
Competitive Biodary  Limited Source Biodary  Oreat Contracting  Preparation of the Contracts  NP-53.1 Two Failed Biodangs  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-53.5 Agency-to-Agency  NP-53.5 Defense Cooperation Agreement  NP-53.9 Defense Cooperation Agreement  NP-53.10 Loase of Real Property and Verue  NP-53.10 Loase of Real Property and Verue  NP-53.10 Loase of Real Property and Verue  NP-53.10 Community Participation  NP-53.10 Community Participation	Limited Source Idding Unical Contracting Repeat Order Shopping RP-53.1 Two Falled Biddings NP-53.2 Emergency Classes NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.5 Take-Over of Contracts NP-53.5 Take-Over of Contracts NP-53.5 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.7 Dieterse Cooperation Agreement NP-53.7 O Lesse of Real Property and Venue NP-53.1 In KGO Participation NP-53.1 Community Participation NP-53.13 UN Agencies, Inf Organizations or International Financing Institutions	Competitive Bidding Limited Source Bildding Direct Contracting Repeal Order Repeal Order NP-53.1 Two Falled Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.5 Agency-ba-Agency NP-53.6 Scientific, Scholarly, Artiste Work, Exclusive Technology and Media Services NP-53.6 Scientific, Scholarly, Artiste Work, Exclusive Technology and Media Services NP-53.9 Take Procurement NP-53.9 Small Value Procurement NP-53.1 Community Participation NP-53.1 1 NGO Participation NP-53.1 1 NGO Participation NP-53.1 1 NGO Participation	Moda of Procurament
12/5/2018 to 12/13/2018	12/13/2018	12/13/2018 to 12/13/2018	Sch Advordissment/ Posting of IB/REI
12/27/2018		1227/2018	Submission/ Opening of Blds
12/26/2018		12/28/2018	Schodule for Each Procurement Activity  Submission/ Opening of Notice of Award Blds
12292018		12/28/2018	Contract
Gap FY-2018	FY-2018	FY-2018	Source of Funds
149,395.00		149.395.00	Total
			Estimated Budget (Php)  MODE
149,395.00		149,395,00	CO
Awarded		Awarded	Remarke (Brief Description of Program/Activity/Project)

12000 01000 .PC	30010 12000 01000 .PC	300 10 1 2000 0 1000 .PC	Code (PAP)
O Classroom: Two (J) Starty, Four (4) Classroom School, Le Paz Tarlac.  School, Le Paz Tarlac.  Contract I.D. No. 18CSCK40	Soll Testing/Exploration for Construction of Classroom: Two (2) Storey, Four (4) Classroom School Building at Bandog Ekmertary School. La Paz. Tarke. Contract I.D. No. 18CSCK39	Sol Testhop'Exploration for Construction of Classroom: Two (2) Starey, Four (4) Classroom School Building at Caramdan Elementary School, La Paz. Tariac:  Contract I.D. No. 18CSCK38	Procurement Program/Project
Assurance Section	Qualty Assurance Section	Qualty Assurance Section	PMO/ End-User
Linited Source Bidding Unred Contracting Repeat Order Shopping Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Temegency Casses NP-53.3 Tewo-gency Casses NP-53.3 Tewo-gency Constructs NP-53.4 Adjacent or Configuous NP-53.4 Adjacent or Configuous NP-53.5 Scientific, Scholarly, Artistic Work, Excusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.7 Highly Technical Consultants NP-53.3 Delense Cooperation Agreement NP-53.3 Delense Cooperation Agreement NP-53.3 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 IN Associates in Organizations or International Financinol Institutions NP-53.13 IN Community Participation NP-53.13 IN Associates in Organizations or International Financinol Institutions	IM-53.13 UN Agencies, intl Organizations or international Financing institutions Competitive Bidding United Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Falled Biddings NP-53.1 Two Falled Biddings NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.7 Highly Technical Consultants NP-53.5 Defented Cooperation Agreement NP-53.9 Defented Cooperation Agreement NP-53.10 Lease of Real Property and Venue NP-53.11 NCO Participation NP-53.11 NCO Participation NP-53.12 Community Participation NP-53.12 Community Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Intl Organizations or International Financing Institutions	Competitive Bidding Limited Source Biddings United Source Biddings Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.5 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.5 Highy Technical Consulants NP-53.5 Defense Cooperation Agreement NP-53.9 Defense Cooperation Agreement NP-53.9 Lot sets of Real Property and Venue NP-53.11 NGO Participation NP-53.11 N	Mode of Procurement
12/13/2018	12/13/2018 to 12/13/2018	12/3/2018 to 12/13/2018	Sci Advertisement/ Posting of IB/REI
	122772018	122772018	Schodule for Each Procurement Activity  Submission/ Opening of Notice of Award  Blds
	12/28/2018	12/28/2018	Notice of Award
	12/28/2018	12/28/2018	Contract Signing
FY-2018	Gop FY-2018	Gop FY-2018	Source of Funds
	149,395.00	149,395.00	Esl Total
			Estimated Budget (Php)  MODE
	149,395,00	149,395,00	S
	Awarded	Awarded	Romarke (Briof Description of Program/Activity/Project)

Mode of Procurement  mrpetive Bidding mited Source Bidding reter Contracting epeal Order repping PASJ 2 Emergency Cases PASJ 1 Two Failed Biddings	Mode of Procurement  Advertisement porting of IBIF procurement Posting of IBIF process Bidding rect Contracting peed Order popting PAS 2 Emergency Cases P-S3 1 Two Failed Biddings	PHOY End-User Procurement Procurement Advertisement Submission/ Penting of Birth Procurement Pend-User Procurement Pend-User P	Annual Procureme	Code (PAP)	30010 Soil Testing/Explor	O1000 Classrooms: Iwo O1000 School Building at La Paz, Tarlac.	Contract I.D. No								30010 Sad Testing/Explo	30010 Soll Testing/Esplo 12000 Classrooms: Two 01000 Solo Budding II.	30010 Seal Testing/Explo 12000 Classrooms: Two 01000 School Budding at .PC La Paz. Terlac.	30010 Soal Testing/Exploration for Constr 12000 Classrooms: Two (3) Storey, Six 01000 Sednool Budding at Comillas Elemo .PC La Paz. Tarlee.	30010 Soal Testing/Esplo 12000 Classrooms: Two O1000 Soahool Buding at Par Tarke.	30010 Soil Testing/Explo 12000 Classrooms: Two 01000 School Building at .PC La Paz. Tartee.	30010 Sail Testing/Epple 12000 Classrooms: Two 01000 Sanod Budding at .PC La Paz. Tarlac. Contract LD. N	30010 Saal Testing/Epple 12000 Catesrooms: Two Q10000 School Buldong in PC La Paz. Terlae.	30010 Soal Testing/Epple 12000 Classrooms: Twa 01000 School Budding in PC La Paz Terlac. Contract LD. N	30010 Soll Testing/Eiplo 172000 Cussirooms: Two PC La Paz Tarlae. Contract LD. N	30010 Sall Testing/Explo 12000 Classrooms: Two 01000 School Bulling at .PC La Paz. Tarke. La Paz. Tarke.	30010 Soll Testing/Explo 01000 Classrooms: Two PC School Bulding at PC La Paz. Tarke. La Paz. Tarke. La Paz. Tarke. Confract I.D. No Confract	30010 sol Testing/Exploration 12000 Classrooms: Two (2) Si 01000 School Building at Com 1,PC La Paz, Tarlae, L	30010 Sall Testing/Explo 12000 Classrooms: Two 01000 School Bulding at .PC L Patz Tarke. La Patz Tarke.	30010 Sal Testing/Exploration for Constr 12000 Classrooms: Twn (2) Storey, Sk ( 0)1000 Classrooms: Twn (2) Storey, Sk ( PC School Bulding at Comillas Bennu La Paz. Tatks. Confract I.D. No. 18CSCK42 Confract I.D. No. 18CSCK43 30010 Sal Testing/Exploration for Constr 12000 Classrooms: Twn (2) Storey, Fau 10000 Classrooms: Twn (2) Storey, Fau PC School, La Paz. Tatks.	30010 Saal Testing/Epple 12000 Classrooms: Twa 01000 Sahool Budding at .PC School Budding .PC La Paz. Testing/Exple 12000 Classrooms: Twa 01000 Sahool Budding at .PC School Budding at .PC School La Paz.1	30010 Saal Testing/Epple 12000 Classrooms: Two 01000 Sannod Budding at PC Sannod Budding at La Paz. Tarke. La Paz. Tarke. Contract LD. No Contract LD. No PC Sahool. La Paz. Tarke. Contract LD. No Contract L	30010 Saal Testing/Epple 12000 Classrooms: Two 01000 Sanod Budding at PC Sanod Budding at PC La Paz. Tarke. La Paz. Tarke. Controct LD. No Con	30010 Sall Testing/Epple 01000 Classrooms: Two 01000 Sannol Building at .PC Sannol Building at 12000 Classrooms: Two 12000 Classrooms: Two 01000 Sall Testing/Exple 12000 Classrooms: Two 01000 School Building at .PC School, La Paz, Tartel. Contract I.D. N	30010 Sal Testing/Epple 01000 Classrooms: Two 01000 Senool Budding at PC Senool Budding at La Paz. Tarke. La Paz. Tarke. 12000 Classrooms: Two 01000 School Budding at PC School, La Paz. To School, La Paz. To Contract I.D. N	30010 Sall Testing/Epple 12000 Classrooms: Two 01000 Seaned Budding at PC Sened Budding at La Paz, Tarlac. Contract I.D. Ni C	30010 Soll Testing/Epido 01000 Classrooms: Two PC School Building at PC Contract I.D. No Contract I.D. No 12000 School Building at 12000 School Building at PC School, La Paz, T
Mode of Procurement  mice Source Bidding frect Confracting epeat Order ropping epeat Order ropping All Neo Period Contracts P-53.1 Take Over of Contracts P-53.2 Emergency Cases P-53.3 Take Over of Contracts P-53.5 Agency-to-Agency P-53.6 Scientific, Scholarty, Artistic Work, Exclusive Technology and Media Services P-53.7 HighY restricted Consultants P-53.8 Defense Coppendion Agreement P-53.9 Defense Coppendion Agreement P-53.9 Defense Coppendion Agreement P-53.9 Defense Coppendion Agreement P-53.10 Lease of Real Property and Verue P-53.11 NGO Participation	Mode of Procurement  Advartisement Posting of IBI/ pretice Contracting epeal Order refer Contracting P-S3 1 Two Failed Biddings P-S3 2 Energyacry Cases P-S3 1 Two Failed Biddings P-S3 2 Energyacry Cases P-S3 3 Agricult or Contiguous P-S3 4 Agricult or Contiguous P-S3 5 Agricult or Contiguous P-S3 5 Agricult or Contract Work, Exclusive Technology and Media Services P-S3 5 Specific, Scholarly, Artistic Work, Exclusive Technology and Media Services P-S3 5 P-S3 5 P-S3 5 P-S3 6 Real Property and Venue P-S3 9 Post I Value Property and Venue P-S3 11 NGO Participation P-S3 11 NGO Participation P-S3 12 Community Participation	Schodule for Each Procurement  Mode of Procurement  Mode of Procurement  Advantagement  Advantagement  Advantagement  Submission/ Opening of Bide  1267018 to 12772018  12970201	nt Plan for FY-2018 as of J	Procurement Program/Project	Soil Testing/Exploration for Construction of	Classrooms: Two (2) Storey, Four (4) Classroom School Building at Comillas Elementary School, La Paz, Tarlac.	o. 1BCSCK41								Soil Testing/Exploration for Construction of Classrooms: Two (2) Storey. Six (6) Classroom	Soll Testing/Exploration for Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Bulding at Comilias Elementary School.  La Paz, Tarlac.	ration for Construction of (2) Storey, Sik (5) Classroom (Comilias Elementary School,	ration for Construction of (2) Storpy, Six (8) Chassoom (Comilias Elementary School, to, 18CSCK42	ration for Construction of (2) Storey, Six (8) Classroom (Comilias Elementary School, 10, 18CSCK42	railon for Construction of (2) Storey, Six (8) Chassoom (Comillas Elementary School.	relian for Construction of (2) Storey, Str. (8) Classroom   Comilias Elementary School.	ration for Construction of (2) Storpy, Sit (8) Classoom   Comilias Elementary School.	ration for Construction of (2) Storpy, Sit (8) Classoom   Comilias Elementary School, o. 18CSCK42	railon for Construction of (2) Storey, Six (6) Classroom (Comilias Elementary School, 0, 18CSCK42	Soll Testing/Exploration for Construction of Clastrooms: Two (2) Storey, Six (5) Clastroom School, La Paz, Tarlec.  La Paz, Tarlec.  Confract I.D. No. 18CSCK42	Soll Testing/Exploration for Construction of Clastrooms: Two (2) Storey, Six (5) Clastroom School Buddeng at Comilias Elementary School, La Paz. Tartec.  La Paz. Tartec.  Confiract I.D. No. 18CSCK42  Confiract I.D. No. 18CSCK42  Soll Testing/Exploration for Construction of Clastrooms: Two (3) Storey, Four (4) Clastrooms School Budden at Lawrocason Elementary School Budden at Lawrocason (2) Storey, Four (4) Clastrooms School Budden at Lawrocason (2) Storey, Four (4) Clastroom School Budden at Lawrocason (2) Storey, Four (4) Storey, Four (4	Sal Testing/Exploration for Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Bullding at Comillas Elementary School, La Paz. Tarles.  Confract I.D. No. 18CSCK42  Confract I.D. No. 18CSCK42  Sal Testing/Exploration for Construction of Classrooms: Two (2) Storey, Faur (4) Classroom School Bullding at Lungrupang Elementary School, La Paz. Tarles.	railon for Construction of (2) Storey, Six (6) Classroom (Comillas Elementary School, 0, 18CSCK42  0, 18CSCK42  1, 18CSCK42  1, 18CSCK42  1, 18CSCK42  1, 18CSCK42	ration for Construction of (2) Storey, Six (6) Classroom Comillas Elementary School  o. 18CSCK42  o. 18CSCK42  ration for Construction of ration for Construction of (2) Storey, Four (4) Classroom (1 Langupang Elementary Fartae.	ration for Construction of (2) Storey, Six (6) Classroom Comillas Elementary School, 0, 18CSCK42  0, 18CSCK42  10, 18CSCK43  10, 18CSCK43	ration for Construction of (2) Storey, Six (6) Classroom Comillas Elementary School.  o. 18CSCK42  o. 18CSCK42  language Elementary Tartac.  language Elementary Tartac.	ration for Construction of (2) Storey, Six (6) Classroom Comillas Elementary School, 0, 18CSCK42  o, 18CSCK42  language Elementary Tartac, 10, 18CSCK43	ration for Construction of (2) Storey, Six (6) Classroom Comillas Elementary School, 0. 18CSCK42  o. 18CSCK42  language Elementary Tarlac. 10. 18CSCK43	ration for Construction of (2) Storey, Six (6) Classroom Comillas Elementary School.  o. 18CSCK42  o. 18CSCK42  ration for Construction of ration for Construction of 1(2) Storey, Feur (4) Classroom 1 Laungcupang Elementary Fartac.  10. 18CSCK43	ration for Construction of (2) Storey, Six (6) Classroom Comillas Elementary School, 0. 18CSCK42  and the Construction of a state of the construction of the construct	railon for Construction of (2) Storey, Sik (6) Classroom Comillas Elementary School.  0. 18CSCK(42  0. 18CSCK(42  1.(2) Storey, Far (4) Classroom 1.(2) Storey, Far (4) Classroom 1.(3) Storey, Far (4) Classroom 1.(4) Storey, Far (4) Classroom 1.(5) Storey, Far (4) Classroom 1.(6) Storey, Far (4) Classroom 1.(7) Storey, Far (4) Classroom 1.(8) Storey, Far (4) Classroom 1.(9) Storey, Far (4) Classroom 1.(1) Storey
Mode of Procurement  mico Source Bidding risct Contracting speat Order opping P-53,1 Two Failed Biddings P-53,1 Two Failed Biddings P-53,1 Take-Over of Contracts P-53,3 Take-Over of Contracts P-53,4 Aqiacent or Configuous P-53,4 Aqiacent or Configuous P-53,5 Relemific, Schobarly, Artistic Work, Exclusive Technology and Media Services P-53,5 Relemific, Schobarly, Artistic Work, Exclusive Technology and Media Services P-53,1 Boelense Cooperation Agreement P-53,1 Boelense Cooperation Agreement P-53,10 Lease of Real Property and Verue P-53,11 Un Agencies, Intl Organizations or International Financing Institutions P-53,13 UN Agencies, Intl Organizations or International Financing Institutions P-53,13 UN Agencies, Intl Organizations or International Financing Institutions P-53,13 UN Agencies, Intl Organizations or International Financing Institutions	Mode of Procurement  Advartisement Posting of IBJ  rised Contracting repetitive Bidding restrict Contracting repetitive Didding restrict Contracting repetitive Posting of IBJ  Post 1 ryo Falled Biddings  P-53.1 Take-Over of Contracts  P-53.2 Take-Over of Contracts  P-53.4 Adjacent or Configuous  P-53.5 Selemific, Scholarly, Artistic Work, Exclusive Technology and Media Services  P-53.6 P-53.6 Repetitive Services  P-53.7 Highly Technical Consultants  P-53.8 Delense Cooperation Agreement  P-53.9 P-53.1 National Property and Venue  P-53.1 In Lesse of Real Property and Venue  P-54.1 In Lesse of Real Property and Venue  P-55.1 In Lesse of Real Property and Venue  P-53.1 In Lesse of Real Property and Venue  P-53.1 In Lesse of Real Property and Venue  P-53.1 In Lesse of Real Property and Venue  P-54.1 In Lesse of Real Property and Venue  P-55.1 In Lesse of Real Property and Venue  P-56.2 In Lesse	Mode of Procurement  Positing of IBI/REI  12/13/2018  12/13/2018  12/13/2018  12/13/2018  12/13/2018  12/13/2018  12/13/2018  12/13/2018  12/13/2018  12/13/2018  12/13/2018  12/13/2018  12/13/2018  12/13/2018  12/13/2018  12/13/2018  12/13/2018  12/13/2018	anuary 31, 201	PMO/ End-User	Quality	Section								Quality Assurance	Section	Section	Section	Section	Section	Section	Section	Section	Section	Section	Section  Section  Outline  Assurance	Section  Section  Section	Section  Section  Section	Section  Section  Section	Section  Outly  Assurance Section	Section Outlify Assurance Section	Section Outlify Assurance Section	Section Outly Assurance Section	Section Outlify Assurance Section	Section Outly Assurance Section	Section Outliny Assurance Section	Section  Quelly  Assurance Section
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Inf Organizations or International Financing Institutions	Oxect Contracting Repeat Order Shopping NP-53: 1 Two Failed Biddings NP-53: 1 Two Failed Biddings NP-53: 3 Take-Over of Contracts NP-53: 3 Take-Over of Contracts NP-53: 4 Agrency to Agency NP-53: 5 Scientific, Scholany, Artsite Work, Exclusive Technology and Media Services NP-53: 5 Scientific, Scholany, Artsite Work, Exclusive Technology and Media Services NP-53: 7 Highy Technical Consultants NP-53: 9 Defense Cooperation Agreement NP-53: 9 Small Yabe Procurement NP-53: 10 Lease of Real Property and Venue NP-53: 10 Longuage and Venue NP-53: 13 UN Agencies, Inf Organizations or International Financing Institutions Competitive Bidding United Source Bidding	Okret Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.1 Two Failed Biddings NP-53.3 Take Over of Contracts NP-53.3 Take Over of Contracts NP-53.4 Agrency Casses NP-53.5 Agency to Agency NP-53.5 Scientific, Schodary, Artsafe Work, Exclusive Technology and Media Services NP-53.7 Highy Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Defense Cooperation Agreement NP-53.9 Small Yaber Procurement NP-53.9 Small Yaber Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 Own Agracias NP-53.13 UN Agencies, Inf Organizations or International Financing Institutions NP-53.13 UN Agencies, Inf Organizations or International Financing Institutions NP-53.13 UN Agencies, Inf Organizations or International Financing Institutions NP-53.13 UN Agencies. Inf Organizations or International Financing Institutions NP-53.15 Source Bidding United Source Bidding NP-53.10 Vivia Contracting NP-53.10 Vivia C	Okrect Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.1 Two Failed Biddings NP-53.3 Take-Over of Cortiguous NP-53.3 Take-Over of Cortiguous NP-53.4 Aglement or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Schodany, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highy Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Yabe Procurement NP-53.9 Small Yabe Procurement NP-53.9 Small Yabe Procurement NP-53.10 Lease of Real Property and Venue NP-53.13 UN Agences, Inf Criganizations or International Financing Institutions Competitive Bidding United Source Bidding NP-53.1 Two Failed Biddings NP-53.1 Two Failed Biddings NP-53.1 Two Failed Biddings NP-53.1 Two Failed Biddings	Okrect Contracting Repeal Order Shopping NP-53.1 Two Falled Biddings NP-53.2 Emergency Cassos NP-53.3 Take-Over of Contracts NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.7 Highy Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Thighy 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 Two Failed Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Casss	Okret Contracting Repeal Order Shopping NP-53.1 Two Falled Biddings NP-53.1 Two Falled Biddings NP-53.2 Two Falled Biddings NP-53.3 Take-Over of Configuous NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.7 Highy Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Defense Cooperation Agreement NP-53.9 Defense Cooperation Agreement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation 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 Two Failed Biddings NP-53.15 Two Failed Biddings NP-53.15 Two Failed Biddings NP-53.15 Two Failed Biddings NP-53.15 Two Failed Biddings NP-53.16 Aglacent or Configuous	Okrect Contracting Repeal Order Shopping NP-53.1 Two Failed Biddings NP-53.1 Two Failed Biddings NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Configuous NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.7 Highy Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Defense Cooperation Agreement NP-53.9 Defense Cooperation Agreement NP-53.9 Thighy Technical Consultants NP-53.9 Thighy Technical Consultants NP-53.9 Thighy Technical Configuration NP-53.10 Lease of Real Property and Venue NP-53.11 NCO Participation NP-53.12 Community Participation NP-53.10 Lease of Real Property and Venue NP-53.11 NCO Participation NP-53.10 Lease of Real Property and Venue NP-53.11 NCO Participation NP-53.12 Community Participation NP-53.12 Community Participation NP-53.13 Two Failed Biddings NP-53.14 Two Failed Biddings NP-53.15 Two Failed Biddings NP-53.15 Two Failed Biddings NP-53.15 Aginchic Configuous NP-53.16 Aginchic Configuous NP-53.16 Aginchic Configuous NP-53.16 Aginchic Configuous NP-53.17 Aginchic Configuous	Okrect Contracting Repeat Order Shopping NP-53.1 Two Falled Biddings NP-53.1 Two Falled Biddings NP-53.1 Two Falled Biddings NP-53.3 Take-Over of Contracts NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Defense Cooperation Agreement NP-53.6 Defense Cooperation Agreement NP-53.7 Highy Technical Consustants NP-53.7 Highy Technical Congressions NP-53.7 Lease of Roal Property and Venue NP-53.1 NCO Participation NP-53.10 Lease of Roal Property and Venue NP-53.11 NCO Participation NP-53.10 Agencies. Infl Organizations or International Financing Institutions NP-53.10 Agency Cusses United Source Bidding United Source Biddings NP-53.1 Two Failed Biddings NP-53.1 Two Failed Biddings NP-53.1 Two Failed Biddings NP-53.2 Emergency Cusses NP-53.3 Take-Over of Configuous NP-53.4 Aglency-to-Agency NP-53.4 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.7 Highy Technical Consulants NP-53.7 Highy Technical Consulants	Okrect Contracting Repeal Order Shopping NP-53.1 Two Falled Biddings NP-53.2 Two Falled Biddings NP-53.3 Take-Over of Contracts NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Defense Cooperation Agreement NP-53.6 Defense Cooperation Agreement NP-53.7 Highy Technical Consustants NP-53.8 Defense Cooperation Agreement NP-53.10 Lease of Real Property and Veriue NP-53.11 NICO Participation NP-53.10 Lease of Real Property and Veriue NP-53.11 NICO Participation NP-53.12 Community Participation NP-53.10 Lease of Real Property and Veriue NP-53.11 NICO Participation NP-53.10 Lease of Real Property and Veriue NP-53.11 NICO Participation NP-53.12 Community Participation NP-53.12 Community Participation NP-53.14 Dispersion NP-53.15 Two Failed Biddings NP-53.15 Two Failed Biddings NP-53.16 Aglacent or Configuous NP-53.16 Agency-to-Agency NP-53.17 High Y Technical Consulants NP-53.18 Scientific, Scholary, Artistic Work, Exclusive Technology and Neda Services NP-53.17 High Y Technical Consulants NP-53.18 Defense Cooperation Agreement	Okrect Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Two Failed Biddings NP-53.3 Take-Over of Contracts NP-53.3 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Defense Cooperation Agreement NP-53.6 Defense Cooperation Agreement NP-53.7 Highly Technical Consultants NP-53.7 Thighy Technical Consultants NP-53.7 Two Participation NP-53.8 Defense Cooperation Agreement NP-53.9 Defense Cooperation Agreement NP-53.9 Defense Cooperation Agreement NP-53.9 Two Participation NP-53.9 Defense Cooperation Agreement NP-53.9 Two Participation NP-53.9 Defense Cooperation Agreement NP-53.9 Defense Cooperation Agreement NP-53.9 Defense Cooperation Agreement	Okrect Contracting Repeal Order Shopping NP-53.1 Two Falled Biddings NP-53.1 Two Falled Biddings NP-53.1 Two Falled Biddings NP-53.3 Take-Over of Contracts NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Defense Cooperation Agreement NP-53.6 Defense Cooperation Agreement NP-53.7 Highy Technical Consustants NP-53.8 Defense Cooperation Agreement NP-53.9 Defense Cooperation Agreement NP-53.10 Lease of Roal Property and Venue NP-53.11 NGO Participation NP-53.10 Lease of Roal Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.11 NGO Participation NP-53.14 Two Failed Biddings NP-53.1 Two Failed Biddings NP-53.1 Two Failed Biddings NP-53.2 Two Failed Biddings NP-53.2 Agency-to-Agency NP-53.4 Agency-to-Agency NP-53.5 Schemitic, Scholany, Artistic Work, Exclusive Technology and Media Services NP-53.3 Thighy Technical Consutants NP-53.1 Schemitic, Scholany, Artistic Work, Exclusive Technology and Nedia Services NP-53.5 Schemitic, Scholany, Artistic Work, Exclusive Technology and Nedia Services NP-53.5 Schemitic, Scholany, Artistic Work, Exclusive Technology and Nedia Services NP-53.5 Schemitic, Scholany, Artistic Work, Exclusive Technology and Nedia Services NP-53.5 Schemitic, Scholany, Artistic Work, Exclusive Technology and Nedia Services NP-53.5 Schemitic, Scholany, Artistic Work, Exclusive Technology and Nedia Services NP-53.5 Schemitic, Scholany, Artistic Work, Exclusive Technology and Nedia Services NP-53.5 Schemitic, Scholany, Artistic Work, Exclusive Technology and Nedia Services NP-53.5 Schemitic, Scholany, Artistic Work, Exclusive Technology and Nedia Services NP-53.5 Schemitic, Scholany, Artistic Work, Exclusive Technology and Nedia Services NP-53.5 Defense Cooperation Agreement	Okrect Contracting Repeal Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cassas NP-53.3 Take-Over of Contracts NP-53.4 Agency-to-Agency NP-53.5 Selentific, Scholary, Artsite Work, Exclusive Technology and Media Services NP-53.5 Selentific, Scholary, Artsite Work, Exclusive Technology and Media Services NP-53.5 Dicease of Road Property and Venue NP-53.5 Dicease of Road Property and Venue NP-53.10 Loase of Road Property and Venue NP-53.11 NGO Participation NP-53.13 UN Agencies, inf Organizations or International Financing Institutions Competitive Bidding NP-53.13 UN Agencies, inf Organizations or International Financing Institutions Competitive Bidding NP-53.13 UN Agencies, inf Organizations or International Financing Institutions Competitive Biddings NP-53.13 UN Agencies, Information NP-53.15 Two Failed Biddings NP-53.25 Emergency Casses NP-53.3 Take-Over of Confracts NP-53.3 Take-Over of Confracts NP-53.3 Selentific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.6 Selentific, Scholarly, Artistic Work, Exclusive Technology and Nedia Services NP-53.6 Selentific, Scholarly, Artistic Work, Exclusive Technology and Nedia Services NP-53.6 Selentific, Scholarly, Artistic Work, Exclusive Technology and Nedia Services NP-53.6 Selentific, Scholarly, Artistic Work, Exclusive Technology and Nedia Services NP-53.10 Solution of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation
Procurement  Notice of A  1229/20			7	Contract Signing	12/28/2018									12/28/2018											12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1228/2018	12/28/2018	12/28/2018
Activity Award  178  1978	Activity Ward			Source of Funds	GoP FY-2018									GoP FY-2018											GoP FY:2018	GoP FY-2018	GoP FY-2018	GoP FY-2018	GoP FY-2018	GoP FY-2018	GoP FY-2018	GoP FY-2018	GoP FY-2018	GoP FY-2018	GoP FY-2018	GoP FY-2018
Activity  Contract Signing  12/28/2018	Activity  Contract Signing  12/28/2018  12/28/2018	Contract Signing 12/28/2018	Esti	Total	149,395.00	Manager of San Salas								149,395.00											149,395.00	149,395.00	149,395.00	149,395.00	149,395.00	149,395.00	149,395.00	149,395.00	149,395.00	149,395.00	149,395.00	149,395.00
Activity    Activity   Source of Funds   Total	Activity    Contract   Source of Funds   Total	Source of   Total   Signing   Funds   Total	mated Budget (Php	MOOE															_																	
Activity    Activity   Source of Funds   Total	Activity    Contract   Source of Funds   Total	Source of   Total   Signing   Funds   Total		8	149,395.00									149,395.00							_				149,395.00	149,395.00	149,395.00	149,395.00	149,395.00	149,395.00	149,395.00	149,395.00	149,395.00	149.395 00	149,395.00	149,395.00
Activity   Estimated Budget (Php)	Activity Estimated Budget (Php)  Contract Source of Signing Funds Total MODE CapP 149,395.00 149,395.00 170,2018 FV-2018 FV-2018 FV-2018 FV-2018 FV-2018	Estimated Budget (Php)	Page 13 of 15	Remarks (Briof Description of Program/Activity/Project)	Awarded									Awarded											Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded

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Geolechriad Exploration (Sub-Surfree Expiration) for the Widering of Permanent Expiration) for the Widering of Expiration along Edigo - Surfage 60029712) along Concepcion - Capas Read, Concepcion Tarke Confract I.D. No. 19CSCK02	Contract I.D. No. 19CSCKO1  Co	Sall Testing/Exploration for Construction of Classrooms: Two (2) Storey, Fauf (4) Classroom School Building at Medico Elementary School, La Paz, Tarlet.  Comfract I.D. No. 18CSCK44	Code Procurement PMO/ (PAP) ProgramProject End-User
Assurance Section	Agyrance Section	Quary Assurance Section	PMO/ End-User
Competitive Bilding Limited Source Bilding Direct Contracting Direct Contracting Repeat Order Shopping Repeat Order Shopping Repeat Two Failed Bildings NP-53.1 Two Failed Bildings NP-53.2 Emergency Cases NP-53.3 Emergency Cases NP-53.3 Fake-Over of Contriguous NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Delense Cooperation Agreement NP-53.9 Delense Cooperation Agreement NP-53.9 Telgyby Technical Consultants NP-53.9 Delense Cooperation Agreement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.11 NGO Participation NP-53.12 Community Participation	Congainte Bidding Limited Source Bidding Direct Contracting Direct Contracting Property Care Shopping NP-53.1 Take-Over of Contracts NP-53.2 Temergency Cases NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.5 Seprentic - Sponiarly, Artsitic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 Community Participation NP-53.12 Community Participation NP-53.13 UN Agencies. Infl Organizations or International Financing Institutions NP-53.13 UN Agencies. Infl Organizations or International Financing Institutions	Competitive Bidding Limited Source Bidding Direct Contracting Repeal Order Stropping NP-53.1 Two Failed Biddings NP-53.1 Two Failed Biddings NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Defense Cooperation Agreement NP-53.5 Defense Cooperation Agreement NP-53.7 Layour Department NP-53.9 Defense Cooperation Agreement NP-53.9 Lease of Real Proparty and Vienue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.12 Community Participation NP-53.12 Community Participation	Mode of Procurement
10/25/2018	10/19/2018 to 10/28/2018	12/13/2018 to 12/13/2018	Sch Advertisement Posting of IB/REI
ПОВИСТ	11/9/2013	1227/2018	Schodule for Each Procurement Submission/ Opening of Notice of A
		12/28/2018	Notice of Award
		12/28/2018	Contract
FY-2019	Gop Fr.2019	GoP FY-2018	Source of Funds
45.754.60	307.571.60	149,395.00	Fotal
			Estimated Budget (Php)  MOOE
	307,671.60	149,395.00	CO (F)
FY 2019		Awarded	Page 14 of 15  Remarks (Brief Description of Program/Activity/Project)

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Awaiting for the Approval of GAA FY 2019	465,045.00		465,045.00	GoP Fr-2019			11/9/2018	10/19/2018 to 10/26/2018		Qualty Assurance Section	Geotechnical Exploration (Sub-Surface Exploration) for the Widening of Permanest Bridge - Rio Ocisico Bridge (802/851L2) along Tarfac - Sta. Resa Resal, Lapaz, Tarfac Contract I.D. No. 19CSCK05	
			31, 107, 100	FY-2019			OITZIELL	10Z5Z018	Competitive Bidding Unried Source Bidding Direct Contracting Direct Contracting Repeat Order Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Confracts NP-53.3 Take-Over of Confracts NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Scientific, Scholarry, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Constitutins NP-53.5 Defense Cooperation Agreement NP-53.5 Defense Cooperation Agreement NP-53.5 to Lease of Real Property and Venue NP-53.10 Lease of Real Property NP-53.11 NGO Participation NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Accountables in the Constitutions	Assurance Section	Geordenizal Exploration (SNA-Surfare Exploration) for the Replacement of Permanerid Weak Bridges - Bartham Overthead Bridge (900896LZ) along Mania North Road, Barrham Tarthe Contract I.D. No. 19CSCK04	
	307,671.60		307,671,60	Gp F-2019			11:9/2018	10/19/2013 to 10/28/2018	Competitive Bidding Lumited Source Bidding Direct Contracting Repeal Crider Shopping Repeal Crider Repeal Crid		Geotechnical Exploration (Sub-Surface Exploration) for the Widening of Permanent Bridge - Palucho Bridge (BDL/4/LZ) Joong Capas - San Jose - Mayardos - Maleampa Road, Capas, Tariac Contract I.D. No. 19CSCK03	
Remarks (Brief Description of Program/Activity/Project)	8	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Submission/ Opening of Blds	Advertisement/ Posting of IB/REI	Mode of Procurement	PMO/ End-User	Procurement Program/Project	Code (PAP)
Page 15 of 15	3	Estimated Budget (Php)	E <sub>8</sub>		Altr	Schedule for Each Procurement Activity	hedule for Each	Sc				

Prepared by:

Recommended By:

Approved:

EDUARDO L BAUTISTA Engineer If: Head, BAC Secretariat