

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation
1	Road Materials - Patching of Potholes, Sealing of Cracks, Joints along Various National Road within the First Legislative District of Tarlac Province, use by the Maintenance Section (16CJGOODS0021)	Maintenance Section	Public Bidding	N/A	June 27 to July 3, 2016	N/A	N/A	July 6, 2016	July 18, 2016	July 19, 2016	July 20, 2016	July 20, 2016	July 21, 2016	July 22 to Aug. 4, 2016	July 22 to Aug. 4, 2016	CY-2016	799,575.00			773,400.00			COA NGO PICE	N/A N/A N/A	N/A N/A N/A	06/29/2016 06/29/2016 06/29/2016			
2	Road Materials - Patching of Potholes, Sealing of Cracks, Joints along Various National Road within the Second Legislative District of Tarlac Province, use by the Maintenance Section (16CJGOODS0022)	Maintenance Section	Public Bidding	N/A	June 27 to July 3, 2016	N/A	N/A	July 6, 2016	July 18, 2016	July 19, 2016	July 20, 2016	July 20, 2016	July 21, 2016	July 22 to Aug. 4, 2016	July 22 to Aug. 4, 2016	CY-2016	999,862.50			958,130.00			COA NGO PICE	N/A N/A N/A	N/A N/A N/A	06/29/2016 06/29/2016 06/29/2016			
3	Road Materials - Re-painting of Bridges Curbs, Guardrails, Faded Pedestrian Line/Borderline/Lane Line/Edge Line/Center Line along First and Second Legislative District of Tarlac Province, use by the Maintenance Section (16CJGOODS0023)	Maintenance Section	Public Bidding	N/A	June 27 to July 3, 2016	N/A	N/A	July 6, 2016	July 18, 2016	July 19, 2016	July 20, 2016	July 20, 2016	July 21, 2016	July 22 to Aug. 4, 2016	July 22 to Aug. 4, 2016	CY-2016	999,878.72			957,070.00			COA NGO PICE	N/A N/A N/A	N/A N/A N/A	06/29/2016 06/29/2016 06/29/2016			
4	Road Materials - Procurement of Road Safety Devices and Road Marker, use by the Maintenance Section (16CJGOODS0024)	Maintenance Section	Negotiated Procurement- Small Value	N/A	June 27 to July 3, 2016	N/A	N/A	July 6, 2016	July 18, 2016	July 19, 2016	July 20, 2016	July 20, 2016	July 21, 2016	July 22 to Aug. 4, 2016	July 22 to Aug. 4, 2016	CY-2016	498,798.00			488,640.00			COA NGO PICE	N/A N/A N/A	N/A N/A N/A	06/29/2016 06/29/2016 06/29/2016			

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				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
5	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 8, 2016	July 8, 2016	CY-2016	21,911.44			21,911.44			N/A	N/A	N/A		N/A			
6	Handbook, DPWH Employee 2016 Edition (NATIONAL PRINTING OFFICE)	DPWH-Tarlac 1st DEO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2016	July 11, 2016	CY-2016	32,300.00			32,300.00			N/A	N/A	N/A		N/A			
7	IT Equipment and Software (16CJGOODS0025)	Planning & Design Section	Shopping	N/A	July 13 to 20, 2016	N/A	N/A	July 20, 2016	July 21, 2016	July 22, 2016	July 22, 2016	July 25, 2016	July 26, 2016	July 28, 2016	July 28, 2016	CY-2016	207,000.00			191,000.00			COA NGO	N/A N/A	N/A N/A		07/15/2016 07/15/2016			
8	Office Supplies and Equipment (16CJGOODS0027)	DPWH-Tarlac 1st DEO	Shopping	N/A	July 13 to 20, 2016	N/A	N/A	July 20, 2016	July 21, 2016	July 22, 2016	July 22, 2016	July 25, 2016	July 26, 2016	July 28, 2016	July 28, 2016	CY-2016	195,051.88			184,105.00			COA NGO	N/A N/A	N/A N/A		07/15/2016 07/15/2016			
9	Computer Accessories and Consumables (16CJGOODS0026)	Planning & Design Section	Shopping	N/A	July 13 to 20, 2016	N/A	N/A	July 20, 2016	July 21, 2016	July 22, 2016	July 22, 2016	July 25, 2016	July 26, 2016	July 28, 2016	July 28, 2016	CY-2016	52,200.00			49,850.00			COA NGO	N/A N/A	N/A N/A		07/15/2016 07/15/2016			

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				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
10	Supply and Delivery of Sacks (SENSIBLE THINGS ENT.)	Maintenance Section	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 27, 2016	July 27, 2016	CY-2016	495,000.00			495,000.00			N/A	N/A	N/A		N/A				
11	Construction Equipment & other Maintenance Implements (16CJGOODS0028)	Maintenance Section	Negotiated Procurement-Small Value	N/A	July 28 to August 5, 2016	N/A	N/A	August 5, 2016	August 8, 2016	August 9, 2016	August 10, 2016	August 10, 2016	August 10, 2016	August 11, 2016	August 11, 2016	CY-2016	492,900.00			475,900.00			COA NGO	N/A N/A	N/A N/A		08/03/2016 08/03/2016			
12	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DDO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Aug	03-Aug	CY-2016	21,914.08			21,914.08			N/A	N/A	N/A		N/A				
13	Portable Handheld Digital Radio (16CJGOODS0029)	Planning & Design Section	Negotiated Procurement-Small Value	N/A	August 5 to 12, 2016	N/A	N/A	August 12, 2016	August 15, 2016	August 16, 2016	August 17, 2016	August 17, 2016	August 18, 2016	August 22, 2016	August 22, 2016	CY-2016	252,000.00			243,000.00			COA NGO	N/A N/A	N/A N/A		08/09/2016 08/09/2016			
14	Fuel, Oil & Lubricants (16CJGOODS0030)	DPWH-Tarlac 1st DDO	Negotiated Procurement-Small Value	N/A	August 5 to 12, 2016	N/A	N/A	August 12, 2016	August 15, 2016	August 16, 2016	August 17, 2016	August 17, 2016	August 18, 2016	August 22, 2016	August 22, 2016	CY-2016	266,780.00			254,244.00			COA NGO	N/A N/A	N/A N/A		08/09/2016 08/09/2016			

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				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
15	Road Materials - Patching of Potholes, Sealing of Cracks and Joints along Various National Roads within the First Legislative District of Tarlac Province, use by the Maintenance Section. (16CJGOODS0031)	Maintenance Section	Public Bidding	N/A	August 5 to 24, 2015	August 10, 2016	N/A	August 24, 2016	August 25, 2016	August 30, 2016	August 31, 2016	August 31, 2016	Sept. 1, 2016	Sept. 1 to 14, 2016	Sept. 1 to 14, 2016	CY-2016	1,499,925.00			1,454,927.56			COA	N/A	08/08/2016		08/09/2016			
																						NGO	N/A	08/08/2016		08/11/2016				
																						PICE	N/A	08/08/2016		08/11/2016				
16	Road Materials - Patching of Potholes, Sealing of Cracks and Joints along Various National Roads within the Second Legislative District of Tarlac Province, use by the Maintenance Section. (15CJGOODS0032)	Maintenance Section	Public Bidding	N/A	August 5 to 24, 2016	August 10, 2016	N/A	August 24, 2016	August 25, 2016	August 30, 2016	August 31, 2016	August 31, 2016	Sept. 1, 2015	Sept. 1 to 14, 2016	Sept. 1 to 14, 2015	CY-2016	1,499,925.00			1,454,953.00			COA	N/A	08/08/2016		08/09/2016			
																						NGO	N/A	08/08/2016		08/11/2016				
																						PICE	N/A	08/08/2016		08/11/2016				
17	Road Materials - Re-painting of Bridges Curbs, Guardrails, Faded Pedestrian Line/Borderline/Lane Line/Edge Line/Center Line along First and Second Legislative District of Tarlac Province, use by the Maintenance Section (16CJGOODS0033)	Maintenance Section	Public Bidding	N/A	August 5 to 24, 2016	August 10, 2016	N/A	August 24, 2016	August 25, 2016	August 30, 2016	August 31, 2016	August 31, 2016	Sept. 1, 2016	Sept. 1 to 14, 2016	Sept. 1 to 14, 2016	CY-2016	1,499,988.21			1,454,978.36			COA	N/A	08/08/2016		08/09/2016			
																						NGO	N/A	08/08/2016		08/11/2016				
																						PICE	N/A	08/08/2016		08/11/2016				
18	Signage & Accessories- Reflectorized Sheet (16CJGOODS0034)	Maintenance Section	Negotiated Procurement- Small Value	N/A	August 10 to 17, 2016	N/A	N/A	August 17, 2016	August 18, 2016	August 19, 2016	August 22, 2016	August 22, 2016	August 22, 2016	August 26, 2016	August 26, 2016	CY-2016	474,000.00			397,950.00			COA	N/A	N/A		08/12/2016			
																						NGO	N/A	N/A		08/12/2016				

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19	Office Equipment Supplies and Consumables (16CIGOODS0035)	DPWH-Tarlac 1st DEO	Negotiated Procurement-Small Value	N/A	August 10 to 17, 2016	N/A	N/A	August 17, 2016	August 18, 2016	August 19, 2016	August 22, 2016	August 22, 2016	August 24, 2016	August 26, 2016	August 26, 2016	CY-2016	162,000.00			147,780.00			COA NGO	N/A N/A	N/A N/A		08/12/2016 08/12/2016			
20	Vehicle Parts & Accessories (16CIGOODS0036)	Maintenance Section	Negotiated Procurement-Small Value	N/A	August 12 to 19, 2016	N/A	N/A	August 19, 2016	August 22, 2016	August 23, 2016	August 24, 2016	August 24, 2016	August 24, 2016	Sept. 2, 2016	Sept. 2, 2016	CY-2016	123,950.00			114,840.00			COA NGO	N/A N/A	N/A N/A		08/15/2016 08/15/2016			
21	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 12, 2016	Sept. 12, 2016	CY-2016	41,387.00			41,387.00			COA NGO	N/A N/A	N/A N/A		N/A N/A			
22	Construction Materials & Supplies (16CIGOODS0037)	Maintenance Section	Negotiated Procurement-Small Value	N/A	Sept. 2 to 9, 2016	N/A	N/A	Sept. 9, 2016	Sept. 13, 2016	Sept. 13, 2016	Sept. 19, 2016	Sept. 19, 2016	Sept. 19, 2016	Sept. 21, 2016	Sept. 21, 2016	CY-2016	185,493.50			174,940.00			COA NGO	N/A N/A	N/A N/A		09/07/2016 09/07/2016			

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23	Software (Select Maintenance Renewal of Structural Enterprise License) (INFRASYS INC.)	Planning & Design Section	Exclusive/Sale Distributor	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 13, 2016	Sept. 13, 2016	Sept. 13, 2016	Sept. 14, 2016	Sept. 14, 2016	CY-2016	68,189.44			68,189.44			COA NGO	N/A N/A	N/A N/A		N/A N/A			
24	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 5, 2016	Oct. 5, 2016	CY-2016	8,246.74			8,246.74			COA NGO	N/A N/A	N/A N/A		N/A N/A			
25	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 6, 2016	Oct. 6, 2016	CY-2016	15,210.00			15,210.00			COA NGO	N/A N/A	N/A N/A		N/A N/A			
26	Computer Software (Procurement Service)	DPWH-Tarlac 1st DEO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 17, 2016	Oct. 17, 2016	CY-2016	78,849.90			78,849.90			COA NGO	N/A N/A	N/A N/A		N/A N/A			
27	Procurement of Two (2) units Service Vehicle for use in monitoring all construction and improvement projects within the District by the Maintenance Section (16CJGOODS0039)	Maintenance Section	Public Bidding	N/A	Sept. 23 to 29, 2016	Sept. 30, 2016	N/A	Oct. 12, 2016	N/A	N/A	N/A	N/A	N/A	N/A	CY-2016	1,800,000.00			N/A			COA NGO	N/A N/A	09/30/2016 09/30/2016		10/06/2016 10/06/2016			Failure Bidding

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				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
28	Misc. Office Supplies (Procurement Service)	DPWH Tarlac 1st DEO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 4, 2016	Nov. 4, 2016	CY-2016	24,351.16			24,351.16			COA NGO	N/A N/A	N/A N/A		N/A N/A			
29	Supply, Delivery and Installation of Generator Set for use in the DPWH-Tarlac 1st DEO (16CIGOODS0040)	DPWH Tarlac 1st DEO	Public Bidding	Nov. 21, 2016	Nov. 25 to Dec. 1, 2016	Dec. 2, 2016	N/A	Dec. 14, 2016	Dec. 15, 2016	Dec. 16, 2016	Dec. 16, 2016	Dec. 19, 2016	Dec. 19, 2016	Dec. 29, 2016	Dec. 29, 2016	CY-2016	2,200,000.00			1,999,900.00			COA NGO	11/18/2016 11/18/2016	11/28/2016 11/28/2016		12/02/2016 12/02/2016			
30	Road Materials-Patching of Potholes, Sealing of Cracks and Joints along Various National Road within the First and Second Legislative District of Tarlac Province, use by the Maintenance Section (16CIGOODS0041)	Maintenance Section	Public Bidding	N/A	Oct. 5 to 11, 2016	N/A	N/A	Oct. 26, 2016	Nov. 7, 2016	Nov. 8, 2016	Nov. 9, 2016	Nov. 10, 2016	Nov. 10, 2016	Nov. 11 to 25, 2016	Nov. 11 to 25, 2016	CY-2016	999,862.50			969,766.89			COA NGO PICE	N/A N/A N/A	N/A N/A N/A		10/25/2016 10/25/2016 10/25/2016			
31	Road Materials - Re-Painting of Bridges Curbs, Guardrails, Faded Pedestrian Lane/Borderline/Lane Line/Edge Line/Center Line along First and Second Legislative District of Tarlac Province, use by the Maintenance Section (16CIGOODS0042)	Maintenance Section	Public Bidding	N/A	Oct. 5 to 11, 2016	N/A	N/A	Oct. 26, 2016	Nov. 7, 2016	Nov. 8, 2016	Nov. 9, 2016	Nov. 10, 2016	Nov. 10, 2016	Nov. 11 to 25, 2016	Nov. 11 to 25, 2016	CY-2016	999,980.25			969,780.60			COA NGO PICE	N/A N/A N/A	N/A N/A N/A		10/25/2016 10/25/2016 10/25/2016			

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				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
32	Road Materials - Patching of Potholes, Sealing of Cracks and Joints along Various National Roads within the First and Second Legislative District of Tarlac Province, use by the Maintenance Section (16CJGOODS0043)	Maintenance Section	Public Bidding	N/A	Oct. 5 to 11, 2016	N/A	N/A	Oct. 26, 2016	Nov. 7, 2016	Nov. 8, 2016	Nov. 9, 2016	Nov. 10, 2016	Nov. 10, 2016	Nov. 11 to 25, 2016	Nov. 11 to 25, 2016	CY-2016	999,705.00			969,426.00			COA NGO PICE	N/A N/A N/A	N/A N/A N/A		10/25/2016 10/25/2016 10/25/2016			
33	Road Materials - Patching of Potholes, Sealing of Cracks and Joints along Tarlac City-Guimba via Victoria Road, KO127+663.00-KO147+407.00 with exception/ Romulo Highway KO124+797.00-KO166+196 with exception and Tarlac City-San Jose via Tibag-Burgos Road KO129+822.00-KO147+338.00 with exception, use by the Maintenance Section (16CJGOODS0044)	Maintenance Section	Negotiated Procurement-Small Value	N/A	Oct. 5 to 11, 2016	N/A	N/A	Nov. 3, 2016	Nov. 7, 2016	Nov. 8, 2016	Nov. 9, 2016	Nov. 9, 2016	Nov. 10, 2016	Nov. 11 to 25, 2016	Nov. 11 to 25, 2016	CY-2016	499,800.00			474,810.00			COA NGO PICE	N/A N/A N/A	N/A N/A N/A		10/25/2016 10/25/2016 10/25/2016			
34	Road Materials - Procurement of Road Safety Devices, use by the Maintenance Section (16CJGOODS0045)	Maintenance Section	Negotiated Procurement-Small Value	N/A	Oct. 5 to 11, 2016	N/A	N/A	Nov. 3, 2016	Nov. 7, 2016	Nov. 8, 2016	Nov. 9, 2016	Nov. 9, 2016	Nov. 10, 2016	Nov. 11 to 25, 2016	Nov. 11 to 25, 2016	CY-2016	481,727.00			467,278.82			COA NGO PICE	N/A N/A N/A	N/A N/A N/A		10/25/2016 10/25/2016 10/25/2016			

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35	Ventitian Blinds (16CJGOODS0046)	DPWH-Tarlac 1st DEO	Negotiated Procurement-Small Value	N/A	Oct. 6 to 14, 2016	N/A	N/A	Oct. 14, 2016	Oct. 17, 2016	Oct. 18, 2016	Oct. 19, 2016	Oct. 19, 2016	Oct. 19, 2016	Oct. 20, 2016	Oct. 20, 2016	CY-2016	207,900.00			189,000.00			COA NGO	N/A N/A	N/A N/A		10/06/2016 10/06/2016			
36	Office Supplies (16CJGOODS0047)	DPWH-Tarlac 1st DEO	Shopping	N/A	Oct. 25 to Nov. 3, 2016	N/A	N/A	Nov. 3, 2016	Nov. 7, 2016	Nov. 8, 2016	Nov. 9, 2016	Nov. 9, 2016	Nov. 9, 2016	Nov. 11, 2016	Nov. 11, 2016	CY-2016	193,558.00			184,513.00			COA NGO	N/A N/A	N/A N/A		10/25/2016 10/25/2016			
37	IT Equipment and Supplies (16CJGOODS0048)	DPWH-Tarlac 1st DEO	Shopping	N/A	Oct. 25 to Nov. 3, 2016	N/A	N/A	Nov. 3, 2016	Nov. 7, 2016	Nov. 8, 2016	Nov. 9, 2016	Nov. 9, 2016	Nov. 9, 2016	Nov. 11, 2016	Nov. 11, 2016	CY-2016	336,850.00			299,990.00			COA NGO	N/A N/A	N/A N/A		10/25/2016 10/25/2016			
38	Mobile Cellphone (16CJGOODS0049)	Planning & Design Section	Shopping	N/A	Nov. 5 to 16, 2016	N/A	N/A	Nov. 16, 2016	Nov. 17, 2016	Nov. 18, 2016	Nov. 21, 2016	Nov. 21, 2016	Nov. 21, 2016	Nov. 24, 2016	Nov. 24, 2016	CY-2016	400,000.00			389,000.00			COA NGO	N/A N/A	N/A N/A		11/08/2016 11/08/2016			
39	Mobile Cellphone (16CJGOODS0050)	Maintenance Section	Shopping	N/A	Nov. 5 to 16, 2016	N/A	N/A	Nov. 16, 2016	Nov. 17, 2016	Nov. 18, 2016	Nov. 21, 2016	Nov. 21, 2016	Nov. 21, 2016	Nov. 24, 2016	Nov. 24, 2016	CY-2016	200,000.00			194,500.00			COA NGO	N/A N/A	N/A N/A		11/08/2016 11/08/2016			

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				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
40	Vehicle Parts and Accessories (16CJGOODS0051)	Maintenance Section	Negotiated Procurement-Small Value	N/A	Nov. 8 to 16, 2016	N/A	N/A	Nov. 16, 2016	Nov. 17, 2016	Nov. 18, 2016	Nov. 21, 2016	Nov. 21, 2016	Nov. 21, 2016	Nov. 24, 2016	CY-2016	316,468.00			301,388.00			COA	N/A	N/A		11/08/2016				
																					NGO	N/A	N/A		11/08/2016					
41	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 1, 2016	Dec. 1, 2016	CY-2016	83,999.82			83,999.82			COA	N/A	N/A		N/A				
																					NGO	N/A	N/A		N/A					
42	Procurement of Two (2) units Service Vehicle for use in monitoring all construction and improvement projects within the District by the Maintenance Section (16CJGOODS0052)	Maintenance Section	Public Bidding	N/A	Nov. 22 to 28, 2016	Nov. 29, 2016	N/A	Dec. 12, 2016	Dec. 14, 2016	Dec. 15, 2016	Dec. 15, 2016	Dec. 16, 2016	Dec. 16, 2016	Jan. 17, 2016	Jan. 17, 2016	CY-2016	1,800,000.00			1,796,000.00			COA	N/A	11/23/2016		11/29/2016			
																					NGO	N/A	11/23/2016		11/29/2016					

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
43	Patching of Potholes, Sealing of Cracks and Joints along Paniqui-Camiling-Wawa Road KO146+-412.00+869.00 with exception, Capas-San Jose-Mayantoc-Malacampa Road KO121+-367.00-KO166+263.00 with exception and Tarlac City-San Jose via Tibag-Burgos Road KO129+-822.00-KO147+338.00 with exception, use by the Maintenance Section (16CIGOODS0059)	Maintenance Section	Negotiated Procurement-Small Value	N/A	Nov. 25 to Dec. 1, 2016	N/A	N/A	Dec. 14, 2016	Dec. 15, 2016	Dec. 16, 2016	Dec. 16, 2016	Dec. 19, 2016	Dec. 19, 2016	Dec. 27, 2016	Dec. 27, 2016	CY-2016	499,800.00			475,370.00			COA	N/A	N/A		12/08/2016			
																						NGO	N/A	N/A		11/28/2016				
																						PICE	N/A	N/A		11/28/2016				
44	Supply and Delivery of Laboratory Equipment for Quality Test of Asphalt Cement, Cut-Back Asphalt and Emulsified Asphalt, use by the Quality Assurance Section (16CIGOODS0060)	Quality Assurance Section	Public Bidding	Nov. 21, 2016	Nov. 25 to Dec. 1, 2016	Dec. 2, 2016	N/A	Dec. 14, 2016	Dec. 15, 2016	Dec. 16, 2016	Dec. 16, 2016	Dec. 19, 2016	Dec. 19, 2016	Dec. 29, 2016	Dec. 29, 2016	CY-2016	3,800,000.00			3,640,650.00			COA	11/18/2016	11/28/2016		12/02/2016			
																						NGO	11/18/2016	11/28/2016		12/02/2016				
45	Computer Supplies & Other Maintenance Implements (16CIGOODS0065)	Planning & Design Section	Negotiated Procurement-Small Value	N/A	Dec. 1 to 12, 2016	N/A	N/A	Dec. 12, 2016	Dec. 14, 2016	Dec. 15, 2016	Dec. 15, 2016	Dec. 16, 2016	Dec. 16, 2016	Dec. 20, 2016	Dec. 20, 2016	CY-2016	323,220.00			307,000.00			COA	N/A	N/A		12/02/2016			
																						NGO	N/A	N/A		12/02/2016				

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
46	Vehicle Parts & Accessories (16CJGOODS0066)	Planning & Design Section	Negotiated Procurement-Small Value	N/A	Dec. 1 to 12, 2016	N/A	N/A	Dec. 12, 2016	Dec. 14, 2016	Dec. 15, 2016	Dec. 15, 2016	Dec. 16, 2016	Dec. 16, 2016	Dec. 20, 2016	Dec. 20, 2016	CY - 2016	65,375.00			62,740.00			COA	N/A	N/A		12/02/2016			For use in the operational management of Resettlement Action Plan (RAP) for the implementation of Central Luzon Link Expressway (CLLEX) Project, Phase 1, traversing Brgy. Balinganaway and Amucso, Tarlac City
47	Construction Materials & Supplies (16CJGOODS0067)	Maintenance Section	Negotiated Procurement-Small Value	N/A	Dec. 1 to 12, 2016	N/A	N/A	Dec. 12, 2016	Dec. 14, 2016	Dec. 15, 2016	Dec. 15, 2016	Dec. 16, 2016	Dec. 16, 2016	Dec. 20, 2016	Dec. 20, 2016	CY - 2016	308,989.00			297,299.00			COA	N/A	N/A		12/02/2016			
48	Supply and Delivery of Construction Equipment and Other Maintenance Implements, use by the Maintenance Section (16CJGOODS0068)	Maintenance Section	Public Bidding	Nov. 28, 2016	Nov. 30 to Dec. 6, 2016	Dec. 7, 2016	N/A	Dec. 19, 2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY - 2016	2,101,750.00			N/A			COA	11/25/2016	11/29/2016		12/08/2016			Failure Bidding
49	Supply and Delivery of Construction Equipment, use by the Maintenance Section (16CJGOODS0073)	Maintenance Section	Public Bidding	N/A	Dec. 9 to 15, 2016	Dec. 16, 2016	N/A	Dec. 28, 2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY - 2016	1,200,000.00			N/A			COA	N/A	12/14/2016		12/22/2016			Failure Bidding

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation
50	Coring Bit (16CJGOODS0076)	Quality Assurance Section	Negotiated Procurement-Small Value	N/A	Dec. 15 to 22, 2016	N/A	N/A	Dec. 22, 2016	Dec. 23, 2016	Dec. 23, 2016	Dec. 23, 2016	Dec. 23, 2016	Dec. 27, 2016	Dec. 28, 2016	Dec. 28, 2016	CY - 2016	144,000.00			126,000.00			COA	N/A	N/A		12/19/2016		
																						NGO	N/A	N/A		12/19/2016			
51	Spectra Recision SP80 (GEOTECH MERCANTILE CORP.)	Planning & Design Section	Exclusive/Sale Distributor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 29, 2016	Nov. 29, 2016	Dec. 5, 2016	Dec. 5, 2016	CY - 2016	1,660,000.00			1,660,000.00			COA	N/A	N/A		N/A		
																						NGO	N/A	N/A		N/A			

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				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Asset Preservation of National Roads; Construction/Upgrading/Rehabilitation of Drainage along National Roads, Anaao – Ramos Road, KO161+293.10-KO161+422, KO163+471.60-KO164+200, KO166+334.70-KO166+727.40	Maintenance	Contract	Feb. 23 2016	Feb. 24 - Mar. 1, 2016	Mar. 2, 2016	Jun. 22, 2016	Jun. 22, 2016	Jun. 23, 2016	Jun. 28, 2016	Jun. 30, 2016	Jul. 7 2016	Jul. 8, 2016			CY 2016	36,749,997.90			35,647,337.27			PICE COA Holy Rosary SAMA KANA		02/29/16 02/29/16 02/29/16 02/29/16		06/15/16 06/15/16 06/15/16 06/15/16			Bid Bulletin dated June 13, 2016 -Modification, Revision of Approved Budget for the Contract (ABC) and change of schedule of issuance of bidding documents, dropping and opening of bids.
	Construction of Two (2) Storey, Eight (8) Classroom SB at Pitombayog National High School, Mayantoc, Tarlac	Planning & Design	Contract	Jun. 8, 2016	Jun. 9- 15, 2016	Jun. 16, 2016	Jun. 29, 2016	Jun. 29, 2016	Jul. 01, 2016	Jul. 6, 2016	Jul. 8, 2016	Jul. 14, 2016	Jul. 15, 2016			CY 2016	10,726,644.13			10,683,796.67			PICE COA Dep Ed SAMA KANA		06/16/16 06/16/16 06/16/16 06/16/16		06/29/16 06/29/16 06/29/16 06/29/16			
	Construction of Two (2) Storey, Four (4) Classroom SB at Maliwalo NHS, Tarlac City	Planning & Design	Contract	Jun. 8, 2015	Jun. 9- 15, 2016	Jun. 16, 2016	Jun. 29, 2016	Jun. 29, 2016	Jul. 01, 2016	Jul. 6, 2016	Jul. 8, 2016	Jul. 14, 2016	Jul. 15, 2016			CY 2016	6,108,235.90			6,077,713.36			PICE COA Dep Ed SAMA KANA		06/16/16 06/16/16 06/16/16 06/16/16		06/29/16 06/29/16 06/29/16 06/29/16			
	Construction of Rainwater Collector System (RWCS)	Planning & Design	Contract	Jun. 8, 2016	Jun. 9- 15, 2016	Jun. 16, 2016	Jun. 29, 2016	Jun. 29, 2016	Jul. 01, 2016	Jul. 6, 2016	Jul. 8, 2016	Jul. 14, 2016	Jul. 15, 2016			CY 2016	3,280,991.75			3,182,511.78			PICE COA Holy Rosary SAMA KANA		06/16/16 06/16/16 06/16/16 06/16/16		06/29/16 06/29/16 06/29/16 06/29/16			
	Repair/Maintenance of DPWH Building (Conference Room), DPWH Tarlac 1st DEO, Parsolingan, Gerona, Tarlac	Planning & Design	Contract	Jun. 8, 2016	Jun. 9- 15, 2016	Jun. 16, 2016	Jun. 29, 2016	Jun. 29, 2016	Jul. 01, 2016	Jul. 6 2016	Jul. 8, 2016	Jul. 14, 2016	Jul. 15, 2016			CY 2015	1,880,978.71			1,871,311.24			PICE COA Holy Rosary SAMA KANA		06/16/16 06/16/16 06/16/16 06/16/16		06/29/16 06/29/16 06/29/16 06/29/16			
	Installation of BP 344 Facilities at Polling Places, Moncada, Tarlac	Planning & Design	Contract	Jun. 8, 2016	Jun. 9- 15, 2016	Jun. 16, 2016	Jun. 29, 2016	Jun. 29, 2016	Jul. 01, 2016	Jul. 6, 2016	Jul. 8, 2016	Jul. 14, 2016	Jul. 15, 2016			CY 2016	347,958.75			346,074.44			PICE COA Holy Rosary SAMA KANA		06/16/16 06/16/16 06/16/16 06/16/16		06/29/16 06/29/16 06/29/16 06/29/16			

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			Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
Repair/Rehabilitation/Improvement of Slope Protection Along Tarlac River Control, Tibag Section, Tarlac City	Maintenance	Contract	Jun. 30, 2016	Jul. 1-7, 2016	Jul. 8, 2016	Jul. 21, 2016	Jul. 21, 2016	Jul. 22, 2016	Jul. 26, 2016	Jul. 28, 2016	Aug. 10, 2016	Aug. 11, 2016			CY 2016	37,377,340.78			36,629,735.82			PICE COA Holy Rosary SAMAKANA		07/08/16 07/08/16 07/08/16 07/08/16		07/21/16 07/21/16 07/21/16 07/21/16			
Construction of Two (2) Storey, Eight (8) Classroom SB at Anao NHS, Anao, Tarlac	Planning & Design	Contract	Jun. 30, 2016	Jul. 1-7, 2016	Jul. 8, 2016	Jul. 21, 2016	Jul. 21, 2016	Jul. 22, 2016	Jul. 26, 2016	Jul. 28, 2016	Aug. 10, 2016	Aug. 11, 2016			CY 2016	10,726,644.13			10,673,327.61			PICE COA Holy Rosary SAMAKANA		07/08/16 07/08/16 07/08/16 07/08/16		07/21/16 07/21/16 07/21/16 07/21/16			
Construction of Three (3) Storey, Fifteen (15) Classroom SB at Ramos NHS, Ramos, Tarlac	Planning & Design	Contract	Jun. 30, 2016	Jul. 1-7, 2016	Jul. 8, 2016	Jul. 21, 2016	Jul. 21, 2016	Jul. 22, 2016	Jul. 26, 2016	Jul. 28, 2016	Aug. 10, 2016	Aug. 11, 2016			CY 2016	21,231,534.77			21,124,212.74			PICE COA Holy Rosary SAMAKANA		07/08/16 07/08/16 07/08/16 07/08/16		07/21/16 07/21/16 07/21/16 07/21/16			
Construction of Three (3) Storey, Nine (9) Classroom SB at Estipona NHS, Pura, Tarlac	Planning & Design	Contract	Jun. 30, 2016	Jul. 1-7, 2016	Jul. 8, 2016	Jul. 21, 2016	Jul. 21, 2016	Jul. 22, 2016	Jul. 26, 2016	Jul. 28, 2016	Aug. 10, 2016	Aug. 11, 2016			CY 2016	14,970,773.28			14,896,436.60			PICE COA Holy Rosary SAMAKANA		07/08/16 07/08/16 07/08/16 07/08/16		07/21/16 07/21/16 07/21/16 07/21/16			
Construction of Three (3) Storey, Nine (9) Classroom SB at Marawi NHS, Camiling, Tarlac	Planning & Design	Contract	Jun. 30, 2016	Jul. 1-7, 2016	Jul. 8, 2016	Jul. 21, 2016	Jul. 21, 2016	Jul. 22, 2016	Jul. 26, 2016	Jul. 28, 2016	Aug. 10, 2016	Aug. 11, 2016			CY 2016	14,970,773.28			14,890,890.99			PICE COA Holy Rosary SAMAKANA		07/08/16 07/08/16 07/08/16 07/08/16		07/21/16 07/21/16 07/21/16 07/21/16			
Construction of Three (3) Storey, Nine (9) Classroom SB at San Felipe HS, San Manuel, Tarlac	Planning & Design	Contract	Jun. 30, 2016	Jul. 1-7, 2016	Jul. 8, 2016	Jul. 21, 2016	Jul. 21, 2016	Jul. 22, 2016	Jul. 26, 2016	Jul. 28, 2016	Aug. 10, 2016	Aug. 11, 2016			CY 2016	14,970,773.28			14,896,436.00			PICE COA Holy Rosary SAMAKANA		07/08/16 07/08/16 07/08/16 07/08/16		07/21/16 07/21/16 07/21/16 07/21/16			
Construction of Two (2) Storey, Ten (10) Classroom SB at Bilad HS, Camiling, Tarlac	Planning & Design	Contract	Jun. 30, 2016	Jul. 1-7, 2016	Jul. 8, 2016	Jul. 21, 2016	Jul. 21, 2016	Jul. 22, 2016	Jul. 26, 2016	Jul. 28, 2016	Aug. 10, 2016	Aug. 11, 2016			CY 2016	12,620,486.82			12,557,564.17			PICE COA Holy Rosary SAMAKANA		07/08/16 07/08/16 07/08/16 07/08/16		07/21/16 07/21/16 07/21/16 07/21/16			

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				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance/ Turnover	Total		MODE	CO	Total	MODE	CO	Pre-Proc Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Construction of 1 UNIT Techvoc Workshop Building / Laboratories for Senior High School (SHS Unique Workshop)	Planning & Design	Contract	Jun. 30, 2016	Jul. 1-7, 2016	Jul. 8, 2016	Jul. 21, 2016	Jul. 21, 2016	Jul. 22, 2016	Jul. 26, 2016	Jul. 28, 2016	Aug. 10, 2016	Aug. 11, 2016		CY 2016	2,632,129.17			2,628,115.99			PICE COA Holy Rosary SAMAKANA		07/08/16 07/08/16 07/08/16 07/08/16		07/21/16 07/21/16 07/21/16 07/21/16			
	Construction of Four (4) Storey, Sixteen (16) Classroom SB at Padapada NHS, Sta. Ignacia, Tarlac	Planning & Design	Contract	Jul. 12, 2016	Jul. 13-19, 2016	Jul. 20, 2016	Aug. 2, 2016	Aug. 2, 2016	Aug. 3, 2016	Aug. 8, 2016	Aug. 10, 2016	Aug. 23, 2016	Aug. 24, 2016		CY 2016	26,549,818.98			26,415,461.57			PICE COA Holy Rosary SAMAKANA		07/20/16 07/20/16 07/20/16 07/20/16		08/02/16 08/02/16 08/02/16 08/02/16			
	Construction of Four (4) Storey, Twenty (20) Classroom SB at Eduardo Cojuangco NVHS, Paniqui, Tarlac	Planning & Design	Contract	Jul. 12, 2016	Jul. 13-19, 2016	Jul. 20, 2016	Aug. 2, 2016	Aug. 2, 2016	Aug. 3, 2016	Aug. 8, 2016	Aug. 10, 2016	Aug. 23, 2016	Aug. 24, 2016		CY 2016	30,950,362.19			30,640,172.98			PICE COA Holy Rosary SAMAKANA		07/20/16 07/20/16 07/20/16 07/20/16		08/02/16 08/02/16 08/02/16 08/02/16			
	Construction of Four (4) Storey, Twelve (12) Classroom SB at Maliwalo NHS, Tarlac City	Planning & Design	Contract	Jul. 12, 2016	Jul. 13-19, 2016	Jul. 20, 2016	Aug. 2, 2016	Aug. 2, 2016	Aug. 5, 2016	Sept. 5, 2016	Sept. 7, 2016	Sept. 21, 2016	Sept. 22, 2016		CY 2016	21,782,312.65			21,655,367.44			PICE COA Holy Rosary SAMAKANA		07/20/16 07/20/16 07/20/16 07/20/16		08/02/16 08/02/16 08/02/16 08/02/16			
	Construction of Materials Recovery Facilities (Solid Management), DPWH, Parsolingan, Gerona, Tarlac	Planning & Design	Contract	Jul. 12, 2016	Jul. 13-19, 2016	NA	Aug. 2, 2016	Aug. 2, 2016	Aug. 3, 2016	Aug. 8, 2016	Aug. 10, 2016	Aug. 23, 2016	Aug. 24, 2016		CY 2016	152,515.44			151,752.86			PICE COA Holy Rosary SAMAKANA		NA		08/02/16 08/02/16 08/02/16 08/02/16			
	Repair/Upgrading of Tarlac River Dike along Brgy. Cut-Cut I, Tarlac City, Sta. 0+113.30 - Sta. 0+446.30	Maintenance	Contract	Jul. 13, 2016	Jul. 14-20, 2016	Jul. 21, 2016	Aug. 3, 2016	Aug. 3, 2016	Aug. 8, 2016	Aug. 10, 2016	Aug. 12, 2016	Aug. 23, 2016	Aug. 24, 2016		CY 2016	67,549,993.19			64,176,587.80			PICE COA Holy Rosary SAMAKANA		07/21/16 07/21/16 07/21/16 07/21/16		08/03/16 08/03/16 08/03/16 08/03/16			
	Construction of 1 unit Techvoc Workshop Buildings/Laboratories for Senior HS, Malacampa NHS, Camiling, Tarlac	Planning & Design	Contract	Jul. 26, 2016	Jul. 27-Aug. 2, 2016	Aug. 3, 2016	Aug. 16, 2016	Aug. 16, 2016	Aug. 17, 2016	Aug. 24, 2016	Aug. 26, 2016	Sept. 7, 2016	Sept. 8, 2016		CY 2016	2,632,075.23			2,613,204.77			PICE COA Holy Rosary SAMAKANA		07/03/16 07/03/16 07/03/16 07/03/16		07/16/16 07/16/16 07/16/16 07/16/16			

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			Pre-Proc Conference	Ads/post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
Construction of 1 unit Techvoc Workshop Buildings/Laboratories for Senior HS, Moncada NHS, Moncada, Tarlac	Planning & Design	Contract	Jul. 26, 2016	Jul. 27-Aug. 2, 2016	Aug. 3, 2016	Aug. 16, 2016	Aug. 16, 2016	Aug. 17, 2016	Aug. 24, 2016	Aug. 26, 2016	Sept. 7, 2016	Sept. 8, 2016			CY 2016	2,405,666.31			2,390,902.94			PICE COA Holy Rosary SAMAKANA	07/03/16 07/03/16 07/03/16 07/03/16		07/16/16 07/16/16 07/16/16 07/16/16				
Construction of 1 unit Techvoc Workshop Buildings/Laboratories for Senior HS, Corazon C. Aquino High School, Gerona, Tarlac	Planning & Design	Contract	Jul. 26, 2016	Jul. 27-Aug. 2, 2016	Aug. 3, 2016	Aug. 16, 2016	Aug. 16, 2016	Aug. 17, 2016	Aug. 24, 2016	Aug. 26, 2016	Sept. 7, 2016	Sept. 8, 2016			CY 2016	2,524,486.18			2,504,681.79			PICE COA Holy Rosary SAMAKANA	07/03/16 07/03/16 07/03/16 07/03/16		07/16/16 07/16/16 07/16/16 07/16/16				
Construction of 1 unit Techvoc Workshop Buildings/Laboratories for Senior HS, Tarlac National High School Annex, Tarlac City	Planning & Design	Contract	Jul. 26, 2016	Jul. 27-Aug. 2, 2016	Aug. 3, 2016	Aug. 16, 2016	Aug. 16, 2016	Aug. 17, 2016	Aug. 24, 2016	Aug. 26, 2016	Sept. 7, 2016	Sept. 8, 2016			CY 2016	2,524,475.38			2,509,323.98			PICE COA Holy Rosary SAMAKANA	07/03/16 07/03/16 07/03/16 07/03/16		07/16/16 07/16/16 07/16/16 07/16/16				
Concreting of Purok Rang-ay to Purok Namnama Road, Padapada, Sta Ignacia, Tarlac (Realigned to : Concreting of Purok 2, Brgy. Pindangan 2nd, FMR, Camiling, Tarlac)	Construction	Contract	Aug. 2, 2016	Aug. 3-9, 2016	Aug. 10, 2016	Aug. 23, 2016	Aug. 23, 2016	Aug. 24, 2016						CY 2016	6,830,999.95						PICE COA Holy Rosary SAMAKANA	07/10/16 07/10/16 07/10/16 07/10/16		07/23/16 07/23/16 07/23/16 07/23/16			Failure of Bidding		
Construction of Sitio Palacao FMR, Brgy. Cadanglaan, Pura, Tarlac	Construction	Contract	Aug. 2, 2016	Aug. 3-9, 2016	Aug. 10, 2016	Aug. 23, 2016	Aug. 23, 2016	Aug. 24, 2016	Aug. 30, 2016					CY 2016	4,367,862.84						PICE COA Holy Rosary SAMAKANA	07/10/16 07/10/16 07/10/16 07/10/16		07/23/16 07/23/16 07/23/16 07/23/16			Awaiting approval of repositioning		
Concreting of Bagotot FMR, Brgy. Pance, Ramos, Tarlac (Realigned to Concreting of FMR, Purok 7, Brgy. Pance, Ramos, Tarlac)	Construction	Contract	Aug. 2, 2016	Aug. 3-9, 2016	Aug. 10, 2016	Aug. 23, 2016	Aug. 23, 2016	Aug. 24, 2016	Aug. 30, 2016	Sept. 21, 2016	Oct. 3, 2016	Oct. 4, 2016		CY 2016	4,949,609.70			4,705,093.51			PICE COA Holy Rosary SAMAKANA	07/10/16 07/10/16 07/10/16 07/10/16		07/23/16 07/23/16 07/23/16 07/23/16					
Concreting of Brgy. Bangar FMR, Brgy. Bangar, Victoria, Tarlac (Realigned to Concreting of Sitio Maruko, Brgy. Sta Barbara FMR, Victoria, Tarlac)	Construction	Contract	Aug. 2, 2016	Aug. 3-9, 2016	Aug. 10, 2016	Aug. 23, 2016	Aug. 23, 2016	Aug. 24, 2016	Aug. 30, 2016	Sept. 21, 2016	Oct. 3, 2016	Oct. 4, 2016		CY 2016	1,979,996.40			1,880,877.46			PICE COA Holy Rosary SAMAKANA	07/10/16 07/10/16 07/10/16 07/10/16		07/23/16 07/23/16 07/23/16 07/23/16					

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Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks	
			Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
Repair/Maintenance of DOJ Building, National Bureau of Investigation Building, San Roque, Tarlac City	Planning & Design	Contract	Aug. 2, 2016	Aug. 3-9, 2016	Aug. 10, 2016	Aug. 23, 2016	Aug. 23, 2016	Aug. 24, 2016	Aug. 26, 2016	Aug. 31, 2016	Sept. 14, 2016	Sept. 15, 2016			CY 2016	2,248,928.36			2,226,529.27			PICE COA Holy Rosary SAMA KANA		07/10/16 07/10/16 07/10/16 07/10/16		07/23/16 07/23/16 07/23/16 07/23/16			
Repair/Maintenance of DPWH Building, Maintenance and Planning Office, Tarlac 1 DEO, Parsolingan, Gerona, Tarlac	Planning & Design	Contract	Aug. 16, 2016	Aug. 17-23, 2016	Aug. 24, 2016	Sept. 6, 2016	Sept. 6, 2016	Sept. 9, 2016	Oct. 7, 2016	Oct. 11, 2016	Oct. 20, 2016	Oct. 21, 2016			CY 2016	1,999,998.86			1,959,676.19			PICE COA Holy Rosary SAMA KANA		07/24/16 07/24/16 07/24/16 07/24/16		08/06/16 08/06/16 08/06/16 08/06/16			
Repair/Maintenance of DPWH Building, Planning and Design Section, Parsolingan, Gerona, Tarlac	Planning & Design	Contract	Aug. 16, 2016	Aug. 17-23, 2016	Aug. 24, 2016	Sept. 6, 2016	Sept. 6, 2016	Sept. 9, 2016	Oct. 7, 2016	Oct. 11, 2016	Oct. 20, 2016	Oct. 21, 2016			CY 2016	1,999,995.37			1,959,411.00			PICE COA Holy Rosary SAMA KANA		07/24/16 07/24/16 07/24/16 07/24/16		08/06/16 08/06/16 08/06/16 08/06/16			
Repair/Maintenance of DPWH Building, Maintenance Section, Parsolingan, Gerona, Tarlac	Planning & Design	Contract	Aug. 16, 2016	Aug. 17-23, 2016	Aug. 24, 2016	Sept. 6, 2016	Sept. 6, 2016	Sept. 9, 2016	Oct. 7, 2016	Oct. 11, 2016	Oct. 20, 2016	Oct. 21, 2016			CY 2016	1,999,994.98			1,959,326.89			PICE COA Holy Rosary SAMA KANA		07/24/16 07/24/16 07/24/16 07/24/16		08/06/16 08/06/16 08/06/16 08/06/16			
Repair/Maintenance of Slope Protection along Camiling River Control, Bilad Section, Camiling, Tarlac	Planning & Design	Contract	Aug. 16, 2016	Aug. 17-23, 2016	Aug. 24, 2016	Sept. 6, 2016	Sept. 6, 2016	Sept. 9, 2016	Sept. 19, 2016	Sept. 21, 2016	Oct. 3, 2016	Oct. 4, 2016			CY 2016	3,000,000.00			2,848,276.21			PICE COA Holy Rosary SAMA KANA		07/24/16 07/24/16 07/24/16 07/24/16		08/06/16 08/06/16 08/06/16 08/06/16			
Repair/Maintenance of Slope Protection along Camiling River Control, Pao 2nd Section, Camiling, Tarlac	Maintenance	Contract	Aug. 16, 2016	Aug. 17-23, 2016	Aug. 24, 2016	Sept. 6, 2016	Sept. 6, 2016	Sept. 7, 2016	Sept. 19, 2016	Sept. 21, 2016	Oct. 3, 2016	Oct. 4, 2016			CY 2016	2,000,000.00			1,899,820.92			PICE COA Holy Rosary SAMA KANA		07/24/16 07/24/16 07/24/16 07/24/16		08/06/16 08/06/16 08/06/16 08/06/16			
Repair/Maintenance of Slope Protection along Tarlac River Control, Tibag Section, Tarlac City	Maintenance	Contract	Aug. 16, 2016	Aug. 17-23, 2016	Aug. 24, 2016	Sept. 6, 2016	Sept. 6, 2016	Sept. 7, 2016	Sept. 19, 2016	Sept. 21, 2016	Oct. 3, 2016	Oct. 4, 2016			CY 2016	2,000,000.00			1,900,055.41			PICE COA Holy Rosary SAMA KANA		07/24/16 07/24/16 07/24/16 07/24/16		08/06/16 08/06/16 08/06/16 08/06/16			

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Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks
			Pre-Proc Conference	Ads/post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
Repair/Maintenance of Flood Control and Drainage Structures along Tarlac – Guimba Road via Victoria Road, KO138+040.00 – KO138+566.80, Victoria, Tarlac	Maintenance	Contract	Aug. 16, 2016	Aug. 17-23, 2016	Aug. 24, 2016	Sept. 6, 2016	Sept. 6, 2016	Sept. 7, 2016	Sept. 19, 2016	Sept. 21, 2016	Oct. 3, 2016	Oct. 4, 2016			CY 2016	2,000,000.00			1,900,042.18			PICE COA Holy Rosary SAMAKANA		07/24/16 07/24/16 07/24/16 07/24/16		08/06/16 08/06/16 08/06/16 08/06/16			
Construction of Two (2) Storey, Eight (8) Classroom School Building, Ventinilla High School, Paniqui, Tarlac	Planning & Design	Contract	Aug. 18, 2016	Aug. 19-25, 2016	Aug. 26, 2016	Sept. 7, 2016	Sept. 7, 2016	Sept. 7, 2016	Sept. 9, 2016	Sept. 13, 2016	Sept. 22, 2016	Sept. 23, 2016			CY 2016	10,726,644.13			10,672,891.78			PICE COA Holy Rosary SAMAKANA		07/26/16 07/26/16 07/26/16 07/26/16		09/07/16 09/07/16 09/07/16 09/07/16			
Construction of Balanti – Tibagan Bridge and Approaches, Balanti and Tibagan, Tarlac City	Construction	Contract	Aug. 23, 2016	Aug. 24-30, 2016	Sept. 7, 2016	Sept. 13, 2016	Sept. 20, 2016	Sept. 21, 2016	Oct. 3, 2016	Oct. 18, 2016	Oct. 28, 2016	Nov. 2, 2016			CY 2016	91,192,500.00			87,544,806.87			PICE COA Holy Rosary SAMAKANA		09/07/16 09/07/16 09/07/16 09/07/16		09/20/16 09/20/16 09/20/16 09/20/16			
Construction of One (1) Storey, Two (2) Classroom School Building, San Manuel ES, Tarlac City	Planning & Design	Contract	Aug. 23, 2016	Aug. 24-30, 2016	Sept. 7, 2016	Sept. 13, 2016	Sept. 20, 2016	Sept. 23, 2016	Oct. 3, 2016	Oct. 5, 2016	Oct. 17, 2016	Oct. 18, 2016			CY 2016	1,910,661.92			1,905,099.55			PICE COA Holy Rosary SAMAKANA		08/31/16 08/31/16 08/31/16 08/31/16		09/13/16 09/13/16 09/13/16 09/13/16			
Concreting of Purok Rang-ay to Purok Namnama Road, Padapada, Sta Ignacia, Tarlac (Realigned to : Concreting of Purok 2 FMR, Brgy. Pindangan 2nd, Camiling, Tarlac)	Construction	Contract	Aug. 25, 2016	Aug. 26-Sept. 1, 2016	Sept. 2, 2016	Sept. 14, 2016	Sept. 20, 2016	Sept. 23, 2016	Oct. 3, 2016	Oct. 5, 2016	Oct. 17, 2016	Oct. 18, 2016			CY 2016	6,830,999.95			6,694,015.45			PICE COA Holy Rosary SAMAKANA		09/02/16 09/02/16 09/02/16 09/02/16		09/20/16 09/20/16 09/20/16 09/20/16			
Network Development, Const. of Missing Gaps connecting National Roads, inc. ROW, Capas – Botolan Road, Tarlac Section 2nd LD	Construction	Contract	Oct. 25, 2016	Oct. 26-Nov. 1, 2016	Nov. 2, 2016	Nov. 15, 2016	Nov. 15, 2016	Nov. 17, 2016	Nov. 28, 2016	Nov. 20, 2016	Dec. 8, 2016	Dec. 9, 2016			CY 2016	48,999,999.59			47,529,994.59			PICE COA Holy Rosary SAMAKANA		11/02/16 11/02/16 11/02/16 11/02/16		11/15/16 11/15/16 11/15/16 11/15/16			
Repair/Maintenance of DPWH Building (Office Corridor) Parsoligan, Gerona, Tarlac	Planning & Design	Contract	Oct. 25, 2016	Oct. 26-Nov. 1, 2016	Nov. 2, 2016	Nov. 15, 2016	Nov. 15, 2016	Nov. 17, 2016	Nov. 28, 2016	Nov. 29, 2016	Dec. 8, 2016	Dec. 9, 2016			CY 2016	1,899,967.92			1,842,516.97			PICE COA Holy Rosary SAMAKANA		11/02/16 11/02/16 11/02/16 11/02/16		11/15/16 11/15/16 11/15/16 11/15/16			

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Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks
			Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
Repair/Maintenance of DPWH Building (Car Garage) Parsolingan, Gerona, Tarlac	Planning & Design	Contract	Oct. 25, 2016	Oct. 26- Nov. 1 2016	Nov. 2, 2016	Nov. 15, 2016	Nov. 15, 2016	Nov. 17, 2016	Nov. 28, 2016	Nov. 29, 2016	Dec. 8, 2016	Dec. 9, 2016			CY 2016	1,699,934.23			1,648,816.27			PICE COA Holy Rosary SAMAKANA		11/02/16 11/02/16 11/02/16 11/02/16	11/15/16 11/15/16 11/15/16 11/15/16				
Local Infrastructure Program, Concreting of Protective Dike, Brgy. Nambalan, Mayantoc, Tarlac	Construction	Contract	Nov. 2, 2016	Nov. 4- 10, 2016	Nov. 11, 2016	Nov. 24, 2016	Nov. 24, 2016	Nov. 25, 2016	Dec. 1, 2016	Dec. 5, 2016	Dec. 14, 2016	Dec. 15, 2016			CY 2016	4,949,939.59			4,825,840.92			PICE COA Holy Rosary SAMAKANA		11/11/16 11/11/16 11/11/16 11/11/16	11/24/16 11/24/16 11/24/16 11/24/16				
Repair/Maintenance of Romulo Highway, Tarlac City, Tarlac	Maintenance	Contract	Nov. 2, 2016	Nov. 4- 10, 2016	Nov. 11, 2016	Nov. 24, 2016	Nov. 24, 2016	Nov. 25, 2016	Dec. 1, 2016	Dec. 5, 2016	Dec. 14, 2016	Dec. 15, 2016			CY 2016	4,000,000.00			3,878,847.71			PICE COA Holy Rosary SAMAKANA		11/11/16 11/11/16 11/11/16 11/11/16	11/24/16 11/24/16 11/24/16 11/24/16				
Repair/Maintenance of Tarlac City – Guimba Road via Victoria Road, Victoria, Tarlac	Maintenance	Contract	Nov. 2, 2016	Nov. 4- 10, 2016	Nov. 11, 2016	Nov. 24, 2016	Nov. 24, 2016	Nov. 25, 2016	Dec. 1, 2016	Dec. 5, 2016	Dec. 14, 2016	Dec. 15, 2016			CY 2016	4,000,000.00			3,879,908.86			PICE COA Holy Rosary SAMAKANA		11/11/16 11/11/16 11/11/16 11/11/16	11/24/16 11/24/16 11/24/16 11/24/16				
Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Slope Protection along Tarlac River Control, Aguso Section, (Phase III), Aguso, Tarlac City, Tarlac 2nd LD	Maintenance	Contract	Nov. 2, 2016	Nov. 4- 10, 2016	Nov. 11, 2016	Nov. 25, 2016	Nov. 25, 2016	Nov. 28, 2016	Dec. 12, 2016						CY 2017	43,075,893.85						PICE COA Holy Rosary SAMAKANA		11/11/16 11/11/16 11/11/16 11/11/16	11/25/16 11/25/16 11/25/16 11/25/16			Short of Award	
Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Slope Protection along Tarlac River Control, Aguso Section, (Phase IV), Aguso, Tarlac City, Tarlac 2nd LD	Maintenance	Contract	Nov. 2, 2016	Nov. 4- 10, 2016	Nov. 11, 2016	Nov. 25, 2016	Nov. 25, 2016	Nov. 28, 2016	Dec. 12, 2016						CY 2017	30,686,733.57						PICE COA Holy Rosary SAMAKANA		11/11/16 11/11/16 11/11/16 11/11/16	11/25/16 11/25/16 11/25/16 11/25/16			Short of Award	

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks
			Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Slope Protection along Tarlac River Control, Aguso Section, (Phase V), Aguso, Tarlac City, Tarlac 2nd LD	Maintenance	Contract	Nov. 2, 2016	Nov. 4-10, 2016	Nov. 11, 2016	Nov. 25, 2016	Nov. 25, 2016	Nov. 28, 2016	Dec. 12-, 2016						CY 2017	14,416,773.48			13,693,874.36			PICE COA Holy Rosary SAMAKANA		11/11/16 11/11/16 11/11/16 11/11/16		11/25/16 11/25/16 11/25/16 11/25/16			Short of Award
Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Rehabilitation/Improvement of Slope Protection along Tarlac River Control Right Dike, Sta Cruz Section, Sta Cruz, Tarlac City, Tarlac 2nd LD	Maintenance	Contract	Nov. 2, 2016	Nov. 4-10, 2016	Nov. 11, 2016	Nov. 25, 2016	Nov. 25, 2016	Nov. 28, 2016	Dec. 12-, 2016						CY 2017	43,119,996.34						PICE COA Holy Rosary SAMAKANA		11/11/16 11/11/16 11/11/16 11/11/16		11/25/16 11/25/16 11/25/16 11/25/16			Short of Award
Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Slope Protection along Tarlac River Control, Sta Cruz Section (Phase II), Sta Cruz, Tarlac City, Tarlac 2nd LD	Maintenance	Contract	Nov. 2, 2016	Nov. 4-10, 2016	Nov. 11, 2016	Nov. 25, 2016	Nov. 25, 2016	Nov. 28, 2016	Dec. 12-, 2016						CY 2017	44,910,458.03						PICE COA Holy Rosary SAMAKANA		11/11/16 11/11/16 11/11/16 11/11/16		11/25/16 11/25/16 11/25/16 11/25/16			Short of Award
Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Slope Protection along Tarlac River Control, Sta Cruz Section (Phase III), Sta Cruz, Tarlac City, Tarlac 2nd LD	Maintenance	Contract	Nov. 2, 2016	Nov. 4-10, 2016	Nov. 11, 2016	Nov. 25, 2016	Nov. 25, 2016	Nov. 28, 2016	Dec. 12-, 2016						CY 2017	44,004,933.04						PICE COA Holy Rosary SAMAKANA		11/11/16 11/11/16 11/11/16 11/11/16		11/25/16 11/25/16 11/25/16 11/25/16			Short of Award
Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Slope Protection along Tarlac River Control, Sta Cruz Section (Phase IV), Sta Cruz, Tarlac City, Tarlac 2nd LD	Maintenance	Contract	Nov. 2, 2016	Nov. 4-10, 2016	Nov. 11, 2016	Nov. 25, 2016	Nov. 25, 2016	Nov. 28, 2016	Dec. 12-, 2016						CY 2017	33,525,794.77						PICE COA Holy Rosary SAMAKANA		11/11/16 11/11/16 11/11/16 11/11/16		11/25/16 11/25/16 11/25/16 11/25/16			Short of Award

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			Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Slope Protection along Tarlac River Control, Sta Cruz Section (Phase V), Sta Cruz, Tarlac City, Tarlac 2nd LD	Maintenance	Contract	Nov. 2, 2016	Nov. 4-10, 2016	Nov. 11, 2016	Nov. 25, 2016	Nov. 25, 2016	Nov. 28, 2016	Dec. 12-, 2016						CY 2017	20,249,739.94					PICE COA Holy Rosary SAMAKANA		11/11/16 11/11/16 11/11/16 11/11/16		11/25/16 11/25/16 11/25/16 11/25/16			Short of Award	
Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Slope Protection along Tarlac River Control, Parsolangan Section, Parsolangan, Gerona, Tarlac 2nd LD	Maintenance	Contract	Nov. 2, 2016	Nov. 4-10, 2016	Nov. 11, 2016	Nov. 25, 2016	Nov. 25, 2016	Nov. 28, 2016	Dec. 12-, 2016						CY 2017	33,428,773.17					PICE COA Holy Rosary SAMAKANA		11/11/16 11/11/16 11/11/16 11/11/16		11/25/16 11/25/16 11/25/16 11/25/16			Short of Award	
Asset Preservation of National Roads; Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads including drainage based on Pavement Management System/Highway Development Management – 4 (HDM-4), Tarlac City – San Jose via Tibag – Burgos Road, KO129+290 – KO130+000 – KO 131+000	Construction	Contract	Nov. 2, 2016	Nov. 4-10, 2016	Nov. 11, 2016	Nov. 25, 2016	Nov. 25, 2016	Nov. 28, 2016	Dec. 12-, 2016						CY 2017	26,460,000.00			25,401,036.51		PICE COA Holy Rosary SAMAKANA		11/11/16 11/11/16 11/11/16 11/11/16		11/25/16 11/25/16 11/25/16 11/25/16			Short of Award	
Construction of 1 storey, 3 Classroom School Building, Cardona NHS, Gerona, Tarlac	Planning & Design	Contract	Nov. 27, 2016	Nov. 29-Dec. 5, 2016	Dec. 6, 2016	Dec. 20, 2016	Dec. 20, 2016	Dec. 21, 2016	Dec. 22, 2016	Dec. 23, 2016					CY 2016	2,774,560.17					PICE COA Holy Rosary SAMAKANA		12/06/16 12/06/16 12/06/16 12/06/16		12/20/16 12/20/16 12/20/16 12/20/16				
Construction of 1 storey, 3 Classroom School Building, Quezon NHS, Gerona, Tarlac	Planning & Design	Contract	Nov. 27, 2016	Nov. 29-Dec. 5, 2016	Dec. 6, 2016	Dec. 20, 2016	Dec. 20, 2016	Dec. 21, 2016	Dec. 22, 2016	Dec. 23, 2016					CY 2016	2,774,560.17					PICE COA Holy Rosary SAMAKANA		12/06/16 12/06/16 12/06/16 12/06/16		12/20/16 12/20/16 12/20/16 12/20/16				

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	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Construction of 1 storey, 3 Classroom School Building, Sembrano ES, Gerona, Tarlac	Planning & Design	Contract	Nov. 27, 2016	Nov. 29- Dec. 5, 2016	Dec. 6, 2016	Dec. 20, 2016	Dec. 20, 2016	Dec. 21, 2016	Dec. 22, 2016	Dec. 23, 2016						CY 2016	2,774,560.17					PICE COA Holy Rosary SAMAKANA	12/06/16 12/06/16 12/06/16 12/06/16		12/20/16 12/20/16 12/20/16 12/20/16				
	Construction of 2 storey, 4 Classroom School Building, Tagumbao NHS, Gerona, Tarlac	Planning & Design	Contract	Nov. 27, 2016	Nov. 29- Dec. 5, 2016	Dec. 6, 2016	Dec. 20, 2016	Dec. 20, 2016	Dec. 21, 2016	Dec. 22, 2016	Dec. 23, 2016						CY 2016	6,107,640.70					PICE COA Holy Rosary SAMAKANA	12/06/16 12/06/16 12/06/16 12/06/16		12/20/16 12/20/16 12/20/16 12/20/16				
	Construction of 2 storey, 6 Classroom School Building, Josephine Cojuangco NTVHS, Mayantoc, Tarlac	Planning & Design	Contract	Nov. 27, 2016	Nov. 29- Dec. 5, 2016	Dec. 6, 2016	Dec. 20, 2016	Dec. 20, 2016	Dec. 21, 2016	Dec. 22, 2016							CY 2016	8,064,539.68					PICE COA Holy Rosary SAMAKANA	12/06/16 12/06/16 12/06/16 12/06/16		12/20/16 12/20/16 12/20/16 12/20/16				
	Construction of 2 units, 2 storey, 4 Classroom School Building, Malacampa NHS, Camiling, Tarlac	Planning & Design	Contract	Nov. 27, 2016	Nov. 29- Dec. 5, 2016	Dec. 6, 2016	Dec. 20, 2016	Dec. 20, 2016	Dec. 21, 2016	Dec. 22, 2016							CY 2016	12,339,349.78					PICE COA Holy Rosary SAMAKANA	12/06/16 12/06/16 12/06/16 12/06/16		12/20/16 12/20/16 12/20/16 12/20/16				
	Construction of 2 storey, 6 Classroom School Building, Buenlag NHS, Gerona, Tarlac	Planning & Design	Contract	Nov. 27, 2016	Nov. 29- Dec. 5, 2016	Dec. 6, 2016	Dec. 20, 2016	Dec. 20, 2016	Dec. 21, 2016	Dec. 22, 2016	Dec. 23, 2016						CY 2016	8,064,539.68					PICE COA Holy Rosary SAMAKANA	12/06/16 12/06/16 12/06/16 12/06/16		12/20/16 12/20/16 12/20/16 12/20/16				
	Construction of 2 storey, 8 Classroom School Building, Central Azucarera De Tarlac NHS Main, Tarlac City	Planning & Design	Contract	Nov. 27, 2016	Nov. 29- Dec. 5, 2016	Dec. 6, 2016	Dec. 20, 2016	Dec. 20, 2016	Dec. 21, 2016	Dec. 22, 2016	Dec. 23, 2016						CY 2016	10,620,718.27					PICE COA Holy Rosary SAMAKANA	12/06/16 12/06/16 12/06/16 12/06/16		12/20/16 12/20/16 12/20/16 12/20/16				
	Construction of 2 storey, 4 Classroom School Building, Balibago Primero Integrated School, Tarlac City	Planning & Design	Contract	Nov. 27, 2016	Nov. 29- Dec. 5, 2016	Dec. 6, 2016	Dec. 20, 2016	Dec. 20, 2016	Dec. 21, 2016	Dec. 22, 2016	Dec. 23, 2016						CY 2016	6,108,295.98					PICE COA Holy Rosary SAMAKANA	12/06/16 12/06/16 12/06/16 12/06/16		12/20/16 12/20/16 12/20/16 12/20/16				

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			Pre-Proc Conference	Ads/Post of IIB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
Repair and Maintenance of DPWH Building, Right of Way Unit, DPWH, Parsolingan, Gerona, Tarlac	Planning & Design	Contract	Nov. 27, 2016	Nov. 29- Dec. 5, 2016	Dec. 6, 2016	Dec. 20, 2016	Dec. 20, 2016	Dec. 21, 2016	Dec. 22, 2016	Dec. 23, 2016					CY 2016	1,999,995.34					PICE COA Holy Rosary SAMAKANA		12/06/16 12/06/16 12/06/16 12/06/16		12/20/16 12/20/16 12/20/16 12/20/16				
Repair and Maintenance of DPWH Building, Main Building, DPWH, Parsolingan, Gerona, Tarlac	Planning & Design	Contract	Nov. 27, 2016	Nov. 29- Dec. 5, 2016	Dec. 6, 2016	Dec. 20, 2016	Dec. 20, 2016	Dec. 21, 2016	Dec. 22, 2016	Dec. 23, 2016					CY 2016	1,999,999.61					PICE COA Holy Rosary SAMAKANA		12/06/16 12/06/16 12/06/16 12/06/16		12/20/16 12/20/16 12/20/16 12/20/16				
Repair and Maintenance of DPWH Building, Supply Section & Storage Room, DPWH, Parsolingan, Gerona, Tarlac	Planning & Design	Contract	Nov. 27, 2016	Nov. 29- Dec. 5, 2016	Dec. 6, 2016	Dec. 20, 2016	Dec. 20, 2016	Dec. 21, 2016	Dec. 22, 2016	Dec. 23, 2016					CY 2016	1,999,996.90					PICE COA Holy Rosary SAMAKANA		12/06/16 12/06/16 12/06/16 12/06/16		12/20/16 12/20/16 12/20/16 12/20/16				
Repair and Maintenance of DPWH Building (COA Building), DPWH, Parsolingan, Gerona, Tarlac	Planning & Design	Contract	Nov. 27, 2016	Nov. 29- Dec. 5, 2016	Dec. 6, 2016	Dec. 20, 2016	Dec. 20, 2016	Dec. 21, 2016	Dec. 22, 2016	Dec. 23, 2016					CY 2016	999,995.28					PICE COA Holy Rosary SAMAKANA		12/06/16 12/06/16 12/06/16 12/06/16		12/20/16 12/20/16 12/20/16 12/20/16				
Construction of 4 storey, 12 Classroom School Building, Corazon C. Aquino HS, Gerona, Tarlac	Planning & Design	Contract	Nov. 29, 2016	Dec. 2- 8, 2016	Dec. 9, 2016	Dec. 21, 2016	Dec. 21, 2016	Dec. 21, 2016	Dec. 22, 2016	Dec. 23, 2016					CY 2016	22,000,168.71					PICE COA Holy Rosary SAMAKANA		12/09/16 12/09/16 12/09/16 12/09/16		12/21/16 12/21/16 12/21/16 12/21/16				
Construction of 4 storey, 16 Classroom School Building, Moncada NHS, Moncada, Tarlac	Planning & Design	Contract	Nov. 29, 2016	Dec. 2- 8, 2016	Dec. 9, 2016	Dec. 21, 2016	Dec. 21, 2016	Dec. 21, 2016	Dec. 22, 2016						CY 2016	26,549,809.78					PICE COA Holy Rosary SAMAKANA		12/09/16 12/09/16 12/09/16 12/09/16		12/21/16 12/21/16 12/21/16 12/21/16				
Construction of 4 storey, 12 Classroom School Building, San Pedro NHS, Moncada, Tarlac	Planning & Design	Contract	Nov. 29, 2016	Dec. 2- 8, 2016	Dec. 9, 2016	Dec. 21, 2016	Dec. 21, 2016	Dec. 21, 2016	Dec. 22, 2016						CY 2016	22,000,763.70					PICE COA Holy Rosary SAMAKANA		12/09/16 12/09/16 12/09/16 12/09/16		12/21/16 12/21/16 12/21/16 12/21/16				

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			Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MODE	CO	Total	MODE	CO	Pre-Proc Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
Construction of 4 storey, 16 Classroom School Building, Victoria NHS, Victoria, Tarlac	Planning & Design	Contract	Nov. 29, 2016	Dec. 2-8, 2016	Dec. 9, 2016	Dec. 21, 2016	Dec. 21, 2016	Dec. 21, 2016	Dec. 22, 2016	Dec.23, 2016					CY 2016	26,549,817.50					PICE COA Holy Rosary SAMAKANA	12/09/16 12/09/16 12/09/16 12/09/16		12/21/16 12/21/16 12/21/16 12/21/16						
Construction of 3 units, 4 storey, 12 Classroom School Building, Tarlac National High School, Tarlac City	Planning & Design	Contract	Nov. 29, 2016	Dec. 2-8, 2016	Dec. 9, 2016	Dec. 21, 2016	Dec. 21, 2016	Dec. 21, 2016	Dec. 22, 2016	Dec.23, 2016					CY 2016	66,000,820.97					PICE COA Holy Rosary SAMAKANA	12/09/16 12/09/16 12/09/16 12/09/16		12/21/16 12/21/16 12/21/16 12/21/16						
Construction of 4 storey, 16 Classroom School Building, Tarlac National High School Annex, Tarlac City	Planning & Design	Contract	Nov. 29, 2016	Dec. 2-8, 2016	Dec. 9, 2016	Dec. 21, 2016	Dec. 21, 2016	Dec. 21, 2016	Dec. 22, 2016	Dec.23, 2016					CY 2016	28,915,635.18					PICE COA Holy Rosary SAMAKANA	12/09/16 12/09/16 12/09/16 12/09/16		12/21/16 12/21/16 12/21/16 12/21/16						
Repair of Pance Bridge (BO1823LZ), Ramos, Tarlac	Maintenance	Contract	Dec. 1, 2016	Dec. 2-8, 2016	Dec. 9, 2016	Dec. 22, 2016	Dec. 22, 2016	Dec. 22, 2016	Dec. 23, 2016	Dec. 27, 2016					CY 2016	6,000,000.00					PICE COA Holy Rosary SAMAKANA	12/09/16 12/09/16 12/09/16 12/09/16		12/22/16 12/22/16 12/22/16 12/22/16						
Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Slope Protection along Camiling River Control, Pindangan 2nd Section, Camiling, Tarlac 1st LD	Construction	Contract	Dec. 1, 2016	Dec. 2-8, 2016	Dec. 9, 2016	Dec. 23, 2016	Dec. 23, 2016	Dec. 27, 2016	Dec. 28-2016						CY 2017	44,100,000.00					PICE COA Holy Rosary SAMAKANA	12/09/16 12/09/16 12/09/16 12/09/16		12/23/16 12/23/16 12/23/16 12/23/16				Short of Award		
Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Slope Protection along Tarlac River Control, Villa Paz Section , Villapaz, Gerona, Tarlac 2nd LD	Maintenance	Contract	Dec. 1, 2016	Dec. 2-8, 2016	Dec. 9, 2016	Dec. 23, 2016	Dec. 23, 2016	Dec. 27, 2016	Dec. 28-2016						CY 2017	38,186,680.00					PICE COA Holy Rosary SAMAKANA	12/09/16 12/09/16 12/09/16 12/09/16		12/23/16 12/23/16 12/23/16 12/23/16				Short of Award		

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Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks		
			Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	
Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Slope Protection along Tarlac River Control, Cardona Section (Phase II), Cardona, Gerona, Tarlac 2nd LD	Maintenance	Contract	Dec. 1, 2016	Dec. 2-8, 2016	Dec. 9, 2016	Dec. 23, 2016	Dec. 23, 2016	Dec. 27, 2016	Dec. 28-2016								CY 2017	22,036,280.00					PICE COA Holy Rosary SAMAKANA		12/09/16 12/09/16 12/09/16 12/09/16		12/23/16 12/23/16 12/23/16 12/23/16			Short of Award
Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Slope Protection along Tarlac River Control Malayep Section (Phase III), Malayep, Gerona, Tarlac 2nd LD	Maintenance	Contract	Dec. 1, 2016	Dec. 2-8, 2016	Dec. 9, 2016	Dec. 23, 2016	Dec. 23, 2016	Dec. 27, 2016	Dec. 28-2016								CY 2017	34,498,940.00					PICE COA Holy Rosary SAMAKANA		12/09/16 12/09/16 12/09/16 12/09/16		12/23/16 12/23/16 12/23/16 12/23/16			Short of Award
Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Slope Protection along Tarlac River Control, Ayson Section, (Phase II), Ayson, Gerona, Tarlac 2nd LD	Maintenance	Contract	Dec. 1, 2016	Dec. 2-8, 2016	Dec. 9, 2016	Dec. 23, 2016	Dec. 23, 2016	Dec. 27, 2016	Dec. 28-2016								CY 2017	33,161,240.00					PICE COA Holy Rosary SAMAKANA		12/09/16 12/09/16 12/09/16 12/09/16		12/23/16 12/23/16 12/23/16 12/23/16			Short of Award
Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Rehabilitation/Improvement of Slope Protection along Tarlac River Control Left Dike, Sinait Section, Sinait, Tarlac City, Tarlac 2nd LD	Maintenance	Contract	Dec. 1, 2016	Dec. 2-8, 2016	Dec. 9, 2016	Dec. 23, 2016	Dec. 23, 2016	Dec. 27, 2016	Dec. 28-2016								CY 2017	41,160,000.00					PICE COA Holy Rosary SAMAKANA		12/09/16 12/09/16 12/09/16 12/09/16		12/23/16 12/23/16 12/23/16 12/23/16			Short of Award
Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Rehabilitation/ Improvement of Slope Protection along Tarlac River Control Diike, Sta Maria Section (Phase I), Tarlac City, Tarlac 2nd LD	Maintenance	Contract	Dec. 1, 2016	Dec. 2-8, 2016	Dec. 9, 2016	Dec. 23, 2016	Dec. 23, 2016	Dec. 27, 2016	Dec. 28-2016								CY 2017	39,200,000.00					PICE COA Holy Rosary SAMAKANA		12/09/16 12/09/16 12/09/16 12/09/16		12/23/16 12/23/16 12/23/16 12/23/16			Short of Award

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Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks
			Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Rehabilitation/Improvement of Slope Protection along Tarlac River Control, Carangian – Cut-Cut I Section , Tarlac City, Tarlac 2nd LD	Maintenance	Contract	Dec. 1, 2016	Dec. 2-8, 2016	Dec. 9, 2016	Dec. 23, 2016	Dec. 23, 2016	Dec. 27, 2016	Dec. 28-2016						CY 2017	39,200,000.00					PICE COA Holy Rosary SAMAKANA		12/09/16 12/09/16 12/09/16 12/09/16		12/23/16 12/23/16 12/23/16 12/23/16			Short of Award
Network Development – Construction of Missing Gaps connecting National Roads, incl. ROW; Capas-Botolan Rd (Tarlac Section), Tarlac 2nd LD	Construction	Contract	Dec. 6, 2016	Dec. 7-13, 2016	Dec. 14, 2016	Dec. 27, 2016	Dec. 27, 2016	Dec. 29-, 2016							CY 2016	96,500,000.00					PICE COA Holy Rosary SAMAKANA		12/14/16 12/14/16 12/14/16 12/14/16		12/27/16 12/27/16 12/27/16 12/27/16			
Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Slope Protection along Camiling River at Brgy. Telbang (Phase II), Camiling, Tarlac 1st LD	Construction	Contract	Dec. 6, 2016	Dec. 7-13, 2016	Dec. 14, 2016	Dec. 27, 2016	Dec. 27, 2016	Dec. 29-, 2016							CY 2017	29,400,000.00					PICE COA Holy Rosary SAMAKANA		12/14/16 12/14/16 12/14/16 12/14/16		12/27/16 12/27/16 12/27/16 12/27/16			Short of Award
Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Slope Protection along Camiling River at Pao 1st Section, Camiling, Tarlac 1st LD	Construction	Contract	Dec. 6, 2016	Dec. 7-13, 2016	Dec. 14, 2016	Dec. 27, 2016	Dec. 27, 2016	Dec. 29-, 2016							CY 2017	42,140,000.00					PICE COA Holy Rosary SAMAKANA		12/14/16 12/14/16 12/14/16 12/14/16		12/27/16 12/27/16 12/27/16 12/27/16			Short of Award
Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Slope Protection along Camiling River Control, Bilad Section (Phase 1), Camiling, Tarlac 1st LD	Construction	Contract	Dec. 6, 2016	Dec. 7-13, 2016	Dec. 14, 2016	Dec. 27, 2016	Dec. 27, 2016	Dec. 29-, 2016							CY 2017	43,120,000.00					PICE COA Holy Rosary SAMAKANA		12/14/16 12/14/16 12/14/16 12/14/16		12/27/16 12/27/16 12/27/16 12/27/16			Short of Award

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	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Slope Protection along Camiling River Control, Bilad Section (Phase 2) , Camiling, Tarlac 1st LD	Construction	Contract	Dec. 6, 2016	Dec. 7-13, 2016	Dec. 14, 2016	Dec. 27, 2016	Dec. 27, 2016	Dec. 29 -, 2016								CY 2017	32,340,000.00					PICE COA Holy Rosary SAMAKANA		12/14/16 12/14/16 12/14/16 12/14/16		12/27/16 12/27/16 12/27/16 12/27/16			Short of Award
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Slope Protection along Camiling River Control, Libueg Section, Camiling, Tarlac 1st LD	Construction	Contract	Dec. 6, 2016	Dec. 7-13, 2016	Dec. 14, 2016	Dec. 27, 2016	Dec. 27, 2016	Dec. 29 -, 2016								CY 2017	29,400,000.00					PICE COA Holy Rosary SAMAKANA		12/14/16 12/14/16 12/14/16 12/14/16		12/27/16 12/27/16 12/27/16 12/27/16			Short of Award
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Slope Protection along Camiling River Control, Pindangan 1st Section (Phase 2), Camiling, Tarlac 1st LD	Construction	Contract	Dec. 6, 2016	Dec. 7-13, 2016	Dec. 14, 2016	Dec. 27, 2016	Dec. 27, 2016	Dec. 29 -, 2016								CY 2017	41,160,000.00					PICE COA Holy Rosary SAMAKANA		12/14/16 12/14/16 12/14/16 12/14/16		12/27/16 12/27/16 12/27/16 12/27/16			Short of Award
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Slope Protection along Camiling River Control, Surgui 1st Section, Camiling, Tarlac 1st LD	Construction	Contract	Dec. 6, 2016	Dec. 7-13, 2016	Dec. 14, 2016	Dec. 27, 2016	Dec. 27, 2016	Dec. 29 -, 2016								CY 2017	42,140,000.00					PICE COA Holy Rosary SAMAKANA		12/14/16 12/14/16 12/14/16 12/14/16		12/27/16 12/27/16 12/27/16 12/27/16			Short of Award
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Slope Protection along Camiling River Control, Surgui 2nd -Surgui 1st Section, Camiling, Tarlac 1st LD	Construction	Contract	Dec. 6, 2016	Dec. 7-13, 2016	Dec. 14, 2016	Dec. 27, 2016	Dec. 27, 2016	Dec. 29 -, 2016								CY 2017	41,160,000.00					PICE COA Holy Rosary SAMAKANA		12/14/16 12/14/16 12/14/16 12/14/16		12/27/16 12/27/16 12/27/16 12/27/16			Short of Award

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	Procurement Program/Project	PMD/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Slope Protection along Camiling River Control, Surgui 2nd Section, Camiling, Tarlac 1st LD	Construction	Contract	Dec. 6, 2016	Dec. 7-13, 2016	Dec. 14, 2016	Dec. 27, 2016	Dec. 27, 2016	Dec. 29-, 2016								CY 2017	39,200,000.00					PICE COA Holy Rosary SAMAKANA		12/14/16 12/14/16 12/14/16 12/14/16		12/27/16 12/27/16 12/27/16 12/27/16			Short of Award
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Slope Protection Along Camiling River Control, Tambugan Section, Camiling, Tarlac 1st LD	Construction	Contract	Dec. 6, 2016	Dec. 7-13, 2016	Dec. 14, 2016	Dec. 27, 2016	Dec. 27, 2016	Dec. 29-, 2016								CY 2017	39,200,000.00					PICE COA Holy Rosary SAMAKANA		12/14/16 12/14/16 12/14/16 12/14/16		12/27/16 12/27/16 12/27/16 12/27/16			Short of Award
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Slope Protection along Camiling River Control, Tuec Section, Camiling, Tarlac 1st LD	Construction	Contract	Dec. 6, 2016	Dec. 7-13, 2016	Dec. 14, 2016	Dec. 27, 2016	Dec. 27, 2016	Dec. 29-, 2016								CY 2017	44,100,000.00					PICE COA Holy Rosary SAMAKANA		12/14/16 12/14/16 12/14/16 12/14/16		12/27/16 12/27/16 12/27/16 12/27/16			Short of Award
	Repair/Rehabilitation of LTO Impounding Area at Brgy. San Isidro, Tarlac City	Planning & Design	Contract	Dec. 8, 2016	Dec. 9-15, 2016	Dec. 16, 2016	Dec. 28, 2016	Dec. 28, 2016	Dec. 29-, 2016								CY 2016	15,311,992.09					PICE COA Holy Rosary SAMAKANA		12/16/16 12/16/16 12/16/16 12/16/16		12/28/16 12/28/16 12/28/16 12/28/16			
	Construction of Slope Protection along Tarlac River Control, Carangian Section, Brgy. Carangian, Tarlac City, Tarlac 2nd L.D.	Maintenance	Contract	Dec. 8, 2016	Dec. 9-15, 2016	Dec. 16, 2016	Dec. 28, 2016	Dec. 28, 2016	Dec. 28, 2016	Dec. 28, 2016	Dec. 29, 2016						CY 2016	45,355,000.00					PICE COA Holy Rosary SAMAKANA		12/16/16 12/16/16 12/16/16 12/16/16		12/28/16 12/28/16 12/28/16 12/28/16			
	Construction of Slope Protection along Camiling River Control, Pao 1st Section, Brgy. Pao 1st, Camiling, Tarlac 1st L.D.	Planning & Design	Contract	Dec. 8, 2016	Dec. 9-15, 2016	Dec. 16, 2016	Dec. 28, 2016	Dec. 28, 2016	Dec. 28, 2016	Dec. 28, 2016	Dec. 29, 2016						CY 2016	28,950,000.00					PICE COA Holy Rosary SAMAKANA		12/16/16 12/16/16 12/16/16 12/16/16		12/28/16 12/28/16 12/28/16 12/28/16			

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Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks	
			Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
Construction of Slope Protection along Camiling River Control, Pao 3rd Section, Brgy. Pao 3rd, Camiling, Tarlac 1st L.D.	Planning & Design	Contract	Dec. 8, 2016	Dec. 9-15, 2016	Dec. 16, 2016	Dec. 28, 2016	Dec. 28, 2016	Dec. 28, 2016	Dec. 28, 2016	Dec. 29, 2016					CY 2016	25,572,500.00					PICE		12/16/16		12/28/16				
Repair/Upgrading of Tarlac River Dike along Brgy. Cut-Cut-1, Tarlac City, Tarlac 2nd L.D.	Maintenance	Contract	Dec. 8, 2016	Dec. 9-15, 2016	Dec. 16, 2016	Dec. 28, 2016	Dec. 28, 2016	Dec. 28, 2016	Dec. 28, 2016	Dec. 29, 2016					CY 2016	46,513,000.00					PICE		12/16/16		12/28/16				
Construction of Slope Protection along Rio Chico River, Victoria, Tarlac, Tarlac 2nd L.D.	Maintenance	Contract	Dec. 8, 2016	Dec. 9-15, 2016	Dec. 16, 2016	Dec. 28, 2016	Dec. 28, 2016	Dec. 28, 2016	Dec. 28, 2016	Dec. 29, 2016					CY 2016	23,353,000.00					PICE		12/16/16		12/28/16				
Construction/Maintenance of Flood Mitigation Structures and Drainage System/Rehabilitation/Improvement/Desilting of Masalasa Creek, Amucao Section, Tarlac City, Tarlac 2nd L.D.	Maintenance	Contract	Dec. 8, 2016	Dec. 9-15, 2016	Dec. 16, 2016	Dec. 28, 2016	Dec. 28, 2016	Dec. 28, 2016	Dec. 28, 2016	Dec. 29, 2016					CY 2016	10,904,500.00					PICE		12/16/16		12/28/16				
Network Development - Improvement/Widening of National Roads; Victoria - Pura Rd, KO152+481 – KO153+611	Construction	Contract	Dec. 8, 2016	Dec. 9-15, 2016	Dec. 16, 2016	Dec. 28, 2016	Dec. 28, 2016	Dec. 29, 2016							CY 2017	21,119,000.00					PICE		12/16/16		12/28/16			Short of Award	
Network Development - Off-Carriageway Improvement including drainage; Ramos-Pura Rd, KO155+290 – KO156+858	Maintenance	Contract	Dec. 8, 2016	Dec. 9-15, 2016	Dec. 16, 2016	Dec. 28, 2016	Dec. 28, 2016	Dec. 29, 2016							CY 2017	48,608,000.00					PICE		12/16/16		12/28/16			Short of Award	

ANNEX B

Department of Public Works and Highways

Tarlac 1st District Engineering Office

Parsolingan, Gerona, Tarlac

Procurement Monitoring Report as of July to December 2016

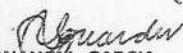
Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks	
			Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
Asset Preservation of National Roads - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved National Roads including drainage based on Pavement Management System/ Highway Development Management-4 (HDM-4); Tarlac-Guimba Rd via Victoria KO127+(-219) – KO127+000; KO127+(-592) -KO127+(-219); KO127+(-654) – KO127+(-592); KO127+000 – KO127+794; KO127+794 – KO128+000; KO128+000 – KO128+155; KO130+800 – KO131+000; KO131+000 – KO131+625; KO131+625 – KO132+000; KO132+000 – KO132+332; KO132+984 – KO134+000 & KO134+000 – KO134+296	Construction	Contract	Dec. 8, 2016	Dec. 9-15, 2016	Dec. 16, 2016	Dec. 28, 2016	Dec. 28, 2016	Dec. 29-, 2016							CY 2017	70,445,000.00					PICE COA Holy Rosary SAMAKANA	12/16/16 12/16/16 12/16/16 12/16/16	12/28/16 12/28/16 12/28/16 12/28/16				Short of Award		
Network Development - Improvement/Widening of National Roads; Capas-San Jose-Mayantoc-Malacampa Rd, KO125+436 – KO128+000 & KO141+000- KO144+175	Construction	Contract	Dec. 8, 2016	Dec. 9-15, 2016	Dec. 16, 2016	Dec. 28, 2016	Dec. 28, 2016	Dec. 29-, 2016							CY 2017	132,507,045.00					PICE COA Holy Rosary SAMAKANA	12/16/16 12/16/16 12/16/16 12/16/16	12/28/16 12/28/16 12/28/16 12/28/16				Short of Award		
Network Development - Improvement/Widening of National Roads; Victoria - Pura Rd, KO153+281 – KO153+611; KO148+675 – KO151+336 & KO151+431-KO152+471	Construction	Contract	Dec. 8, 2016	Dec. 9-15, 2016	Dec. 16, 2016	Dec. 28, 2016	Dec. 28, 2016	Dec. 29-, 2016							CY 2017	66,958,455.00					PICE COA Holy Rosary SAMAKANA	12/16/16 12/16/16 12/16/16 12/16/16	12/28/16 12/28/16 12/28/16 12/28/16				Short of Award		

ANNEX B

Department of Public Works and Highways
Tarlac 1st District Engineering Office
Parsoligan, Gerona, Tarlac
Procurement Monitoring Report as of July to December 2016

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks		
				Pre-Proc Conference	Ads/post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
	Network Development - Off-Carriageway Improvement including drainage; Tarlac City-Sn Jose via Tibag-Burgos Rd; KO129+214 – KO129+284; KO129+290 – KO131+000; KO129+827 – KO129+202; KO135+533 – KO136+464; KO136+476–KO136+983 & KO131+000 – KO132+038	Maintenance	Contract	Dec. 8, 2016	Dec. 9-15, 2016	Dec. 16, 2016	Dec. 28, 2016	Dec. 28, 2016	Dec. 29-, 2016							CY 2017	79,437,835.00						PICE COA Holy Rosary SAMAKANA	12/16/16 12/16/16 12/16/16 12/16/16		12/28/16 12/28/16 12/28/16 12/28/16				Short of Award

Prepared by:


NONALYN L. GARCIA
Engineer II

Submitted by:


ERELINA B. SANTOS
District Engineer