

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
TARLAC 2ND DISTRICT ENGINEERING OFFICE
Barangay San Francisco, Concepcion, Tarlac



July 14, 2025

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 FY 2025 Procurement Monitoring Report (First Semester) using the prescribed format.

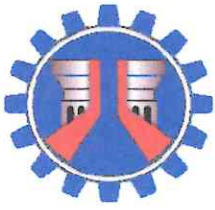
For your information and perusal.


EDWARD RICARDO G. RAMOS
District Engineer

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

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

RO3.20/ATS/ERGR



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
TARLAC 2ND DISTRICT ENGINEERING OFFICE
Barangay San Francisco, Concepcion, Tarlac



APPENDIX "1"

POSTING CERTIFICATION

This is to certify that the Department of Public Works and Highways, Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac, has posted its Procurement Monitoring Report for the 1st Semester for FY 2025 on its agency website and can be accessible through <https://www.dpwh.gov.ph/dpwh/transparency>.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 14th day of July, 2025.


ADRIAN T. SEVILLA
OIC-Head, Procurement Unit

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2025 (First Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc. Conference	Advs/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn Over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification/ Delivery/ Completion/ Acceptance (if Applicable)
(CIVIL WORKS) - COMPLETED PROJECTS																															
4059030000000000	Rehabilitation of Existing Dike along Lucung River, Sta. 2+280 to Sta. 2+660, Barangay Susuba Section, Capas, Tarlac	Construction Section	No	Public Bidding	01/17/2025	01/18/2025 to 02/06/2025	01/24/2025	02/06/2025	02/06/2025	02/13/2025	02/20/2025	02/24/2025	02/28/2025	03/04/2025	03/06/2025			GoP FY-2024	96,144,795.18	96,144,795.18		93,239,045.34			COA NACAP CCWI	01/18/2025 01/18/2025 01/18/2025	01/18/2025 01/18/2025 01/18/2025				AWARDED
3101011016410000	Asset Preservation Program: Preventive Maintenance - Primary Roads along Manila North Rd - K0111 + 747 - K0112 + 930, Capas, Tarlac	Construction Section	Yes	Public Bidding	09/27/2024	09/28/2024 to 10/17/2024	10/04/2024	10/17/2024	10/17/2024	10/24/2024	10/31/2024	12/27/2024	03/18/2025	03/21/2025	03/24/2025			GoP FY-2025	96,499,156.27	96,499,156.27		93,594,165.64			COA NACAP CCWI	09/28/2024 09/28/2024 09/28/2024	09/28/2024 09/28/2024 09/28/2024				AWARDED
3101011016470000	Asset Preservation Program: Preventive Maintenance - Primary Roads along Manila North Rd - K0112 + 930 - K0114 + 113, Capas, Tarlac	Construction Section	Yes	Public Bidding	09/27/2024	09/28/2024 to 10/17/2024	10/04/2024	10/17/2024	10/17/2024	10/24/2024	10/31/2024	12/27/2024	03/18/2025	03/21/2025	03/24/2025			GoP FY-2025	96,499,480.45	96,499,480.45		93,571,251.52			COA NACAP CCWI	09/28/2024 09/28/2024 09/28/2024	09/28/2024 09/28/2024 09/28/2024				AWARDED
3101031017670000	Asset Preservation Program: Preventive Maintenance - Tertiary Road along Tarlac - Zambales Rd - K0108 + (-986) - K0108 + 040, Capas, Tarlac	Construction Section	Yes	Public Bidding	09/27/2024	09/28/2024 to 10/17/2024	10/04/2024	10/17/2024	10/17/2024	10/24/2024	10/31/2024	12/27/2024	03/18/2025	03/21/2025	03/24/2025			GoP FY-2025	50,605,962.88	50,605,962.88		49,370,270.73			COA NACAP CCWI	09/28/2024 09/28/2024 09/28/2024	09/28/2024 09/28/2024 09/28/2024				AWARDED
3101061013370000	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads along Concepcion - La Paz Road - K0121 + 104 - K0121 + 854, Concepcion, Tarlac	Construction Section	Yes	Public Bidding	10/23/2024	10/24/2024 to 11/12/2024	10/30/2024	11/12/2024	11/12/2024	11/19/2024	11/26/2024	12/27/2024	03/18/2025	03/21/2025	03/24/2025			GoP FY-2025	34,261,407.22	34,261,407.22		33,240,455.77			COA NACAP CCWI	10/24/2024 10/24/2024 10/24/2024	10/24/2024 10/24/2024 10/24/2024				AWARDED
3102031009360000	Network Development Program: Road Widening - Tertiary Roads - along Victoria - La Paz Rd - K0135 + 075 - K0135 + 500, La Paz, Tarlac	Construction Section	Yes	Public Bidding	10/31/2024	11/02/2024 to 11/21/2024	11/08/2024	11/21/2024	11/21/2024	11/28/2024	12/05/2024	12/27/2024	03/18/2025	03/21/2025	03/24/2025			GoP FY-2025	18,766,368.03	18,766,368.03		18,200,875.60			COA NACAP CCWI	11/02/2024 11/02/2024 11/02/2024	11/02/2024 11/02/2024 11/02/2024				AWARDED
3101111008180000	Asset Preservation Program: Construction/ Upgrading/ Rehabilitation of Drains along National Roads - Secondary Roads along Concepcion - Capas Road - K0110 + 782 - K0111 + 528, Concepcion, Tarlac	Construction Section	Yes	Public Bidding	10/31/2024	11/02/2024 to 11/21/2024	11/08/2024	11/21/2024	11/21/2024	11/28/2024	12/05/2024	12/27/2024	03/18/2025	03/21/2025	03/24/2025			GoP FY-2025	39,199,714.87	39,199,714.87		38,019,537.80			COA NACAP CCWI	11/02/2024 11/02/2024 11/02/2024	11/02/2024 11/02/2024 11/02/2024				AWARDED
3101061013390000	Asset Preservation Program: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - along Victoria - La Paz Rd - K0132 + (-050) - K0133 + 100, K0133 + 130 - K0133 + 274, La Paz, Tarlac	Construction Section	Yes	Public Bidding	10/23/2024	10/24/2024 to 11/12/2024	10/30/2024	11/12/2024	11/12/2024	11/19/2024	11/26/2024	12/27/2024	03/18/2025	03/21/2025	03/24/2025			GoP FY-2025	49,499,268.26	49,499,268.26		48,043,211.18			COA NACAP CCWI	10/24/2024 10/24/2024 10/24/2024	10/24/2024 10/24/2024 10/24/2024				AWARDED
3102031020710000	Bridge Program: Retrofitting/ Strengthening of Permanent Bridges Sapang Paligui Br. 1 (B0329ALZ) along Concepcion - Capas Rd, Concepcion, Tarlac	Construction Section	Yes	Public Bidding	09/27/2024	09/28/2024 to 10/17/2024	10/04/2024	10/17/2024	10/17/2024	10/24/2024	10/31/2024	12/27/2024	02/05/2025	02/10/2025	02/12/2025			GoP FY-2025	9,799,450.53	9,799,450.53		9,500,783.40			COA NACAP CCWI	09/28/2024 09/28/2024 09/28/2024	09/28/2024 09/28/2024 09/28/2024				AWARDED
3103041014080000	Bridge Program: Rehabilitation/ Major Repair of Permanent Bridges Cut-Cut Twin Br. 1 (B04557LZ) along Manila North Road, Capas, Tarlac	Construction Section	Yes	Public Bidding	09/27/2024	09/28/2024 to 10/17/2024	10/04/2024	10/17/2024	10/17/2024	10/24/2024	10/31/2024	12/27/2024	02/12/2025	02/17/2025	02/19/2025			GoP FY-2025	9,799,599.20	9,799,599.20		9,504,461.08			COA NACAP CCWI	09/28/2024 09/28/2024 09/28/2024	09/28/2024 09/28/2024 09/28/2024				AWARDED

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2025 (First Semester)

Code (UACSPAP)	Procurement Program/Project	PILO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc. Conference	Advs Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn Over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/Acceptance (if Applicable)
310304101407000	Bridge Program: Rehabilitation / Major Repair of Permanent Bridges San Francisco Br. (B03295LZ) along Concepcion-Capas Rd, Concepcion, Tarlac	Construction Section	Yes	Public Bidding	10/23/2024	10/24/2024 to 11/12/2024	10/30/2024	11/12/2024	11/12/2024	11/12/2024	11/19/2024	11/26/2024	12/27/2024	02/12/2025	02/17/2025	02/19/2025			GoP FY-2025	19,599,556.52		19,599,556.52	19,011,290.12		19,011,290.12	COA NACAP CCWI	10/24/2024 10/24/2024 10/24/2024	10/24/2024 10/24/2024 10/24/2024				AWARDED
320101112277800	Rehabilitation of Dike along Parua River, Right Bank of Barangay Balutu Section Phase A, Concepcion, Tarlac	Construction Section	Yes	Public Bidding	09/27/2024	09/28/2024 to 10/17/2024	10/04/2024	10/17/2024	10/17/2024	10/24/2024	10/31/2024	12/27/2024	02/12/2025	02/17/2025	02/19/2025			GoP FY-2025	96,499,793.92		96,499,793.92	93,091,981.26		93,091,981.26	COA NACAP CCWI	09/28/2024 09/28/2024 09/28/2024	09/28/2024 09/28/2024 09/28/2024				AWARDED	
320101112277900	Rehabilitation of Dike along Parua River, Right Bank of Barangay Balutu Section Phase B, Concepcion, Tarlac	Construction Section	Yes	Public Bidding	09/27/2024	09/28/2024 to 10/17/2024	10/04/2024	10/17/2024	10/17/2024	10/24/2024	10/31/2024	12/27/2024	02/12/2025	02/17/2025	02/19/2025			GoP FY-2025	96,499,572.31		96,499,572.31	93,030,819.99		93,030,819.99	COA NACAP CCWI	09/28/2024 09/28/2024 09/28/2024	09/28/2024 09/28/2024 09/28/2024				AWARDED	
320101112836000	Construction of Flood Mitigation Structure (Phase I), La Paz, Tarlac	Construction Section	Yes	Public Bidding	11/13/2024	11/14/2024 to 12/03/2024	11/21/2024	12/03/2024	12/03/2024	12/10/2024	12/17/2024	12/27/2024	03/18/2025	03/21/2025	03/24/2025			GoP FY-2025	72,374,492.03		72,374,492.03	69,838,340.85		69,838,340.85	COA NACAP CCWI	11/14/2024 11/14/2024 11/14/2024	11/14/2024 11/14/2024 11/14/2024				AWARDED	
320101112837000	Construction of Flood Mitigation Structure (Phase II), La Paz, Tarlac	Construction Section	Yes	Public Bidding	11/20/2024	11/21/2024 to 12/10/2024	11/28/2024	12/10/2024	12/10/2024	12/17/2024	12/23/2024	12/27/2024	03/18/2025	03/21/2025	03/24/2025			GoP FY-2025	72,374,573.90		72,374,573.90	69,823,651.74		69,823,651.74	COA NACAP CCWI	11/21/2024 11/21/2024 11/21/2024	11/21/2024 11/21/2024 11/21/2024				AWARDED	
320101113879000	Rehabilitation of Existing Dike along Sapang Kwartel (Brgy. Minane), Phase I, Concepcion, Tarlac	Construction Section	Yes	Public Bidding	09/27/2024	09/28/2024 to 10/17/2024	10/04/2024	10/17/2024	10/17/2024	10/24/2024	10/31/2024	12/27/2024	03/18/2025	03/21/2025	03/24/2025			GoP FY-2025	14,699,407.33		14,699,407.33	14,153,482.10		14,153,482.10	COA NACAP CCWI	09/28/2024 09/28/2024 09/28/2024	09/28/2024 09/28/2024 09/28/2024				AWARDED	
320101113880000	Rehabilitation of Existing Dike along Sapang Kwartel (Brgy. Minane), Phase II, Concepcion, Tarlac	Construction Section	Yes	Public Bidding	09/27/2024	09/28/2024 to 10/17/2024	10/04/2024	10/17/2024	10/17/2024	10/24/2024	10/31/2024	12/27/2024	03/18/2025	03/21/2025	03/24/2025			GoP FY-2025	14,699,489.21		14,699,489.21	14,152,511.79		14,152,511.79	COA NACAP CCWI	09/28/2024 09/28/2024 09/28/2024	09/28/2024 09/28/2024 09/28/2024				AWARDED	
320101112811000	Rehabilitation of Existing Dike along Lucung River, Phase 1, (Malupa Section, Right Bank), Concepcion, Tarlac	Construction Section	Yes	Public Bidding	09/27/2024	09/28/2024 to 10/17/2024	10/04/2024	10/17/2024	10/17/2024	10/24/2024	10/31/2024	12/27/2024	02/12/2025	02/17/2025	02/19/2025			GoP FY-2025	74,254,721.45		74,254,721.45	71,477,103.84		71,477,103.84	COA NACAP CCWI	09/28/2024 09/28/2024 09/28/2024	09/28/2024 09/28/2024 09/28/2024				AWARDED	
320101113881000	Rehabilitation of Existing Dike Along Parua River (Brgy. San Vicente Section), Concepcion, Tarlac	Construction Section	Yes	Public Bidding	10/03/2024	10/04/2024 to 10/24/2024	10/11/2024	10/29/2024	10/29/2024	11/05/2024	11/12/2024	12/27/2024	03/18/2025	03/21/2025	03/24/2025			GoP FY-2025	48,999,335.36		48,999,335.36	47,331,254.86		47,331,254.86	COA NACAP CCWI	10/04/2024 10/04/2024 10/04/2024	10/04/2024 10/04/2024 10/04/2024				AWARDED	
320101113892000	Rehabilitation of Existing Dike along Parua River (Brgy. Balutu to Panaliscan Section), Concepcion, Tarlac	Construction Section	Yes	Public Bidding	10/03/2024	10/04/2024 to 10/24/2024	10/11/2024	10/29/2024	10/29/2024	11/05/2024	11/12/2024	12/27/2024	03/18/2025	03/21/2025	03/24/2025			GoP FY-2025	48,999,846.22		48,999,846.22	47,335,403.76		47,335,403.76	COA NACAP CCWI	10/04/2024 10/04/2024 10/04/2024	10/04/2024 10/04/2024 10/04/2024				AWARDED	
300203101387000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): MacArthur Highway to New Clark City via Kalangitan Road, Capas, Tarlac	Construction Section	Yes	Public Bidding	10/03/2024	10/04/2024 to 10/24/2024	10/11/2024	10/29/2024	10/29/2024	11/05/2024	11/12/2024	12/27/2024	03/18/2025	03/21/2025	03/24/2025			GoP FY-2025	4,899,468.48		4,899,468.48	4,797,352.22		4,797,352.22	COA NACAP CCWI	10/04/2024 10/04/2024 10/04/2024	10/04/2024 10/04/2024 10/04/2024				AWARDED	

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2025 (First Semester)

Code (UACS/PAP)	Procurement Program/Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
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30020310235700	Construction/ Improvement of access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): New Clark City to Tarlac-Zambales Road via Kalangitan Road, Capas, Tarlac	Construction Section	Yes	Public Bidding	10/23/2024	10/24/2024 to 11/12/2024	10/30/2024	11/12/2024	11/12/2024	11/19/2024	11/26/2024	12/27/2024	03/18/2025	03/21/2025	03/24/2025			GoP FY-2025	4,899,587.96	4,899,587.96	4,800,902.10	4,800,902.10	COA NACAP CCWI	10/24/2024 10/24/2024 10/24/2024	10/24/2024 10/24/2024 10/24/2024				AWARDED			
30021410198700	Contract I.D. No. 25CK0021 Installation/ Application of Road Safety Facilities (Roadway Lighting) along Tarlac-Zambales Road, K0109+500 - K0110+000, K0113+180 - K0116+100, K0117+090 - K0120+800, K0124+250 K0124+850, Capas, Tarlac	Construction Section	Yes	Public Bidding	10/23/2024	10/24/2024 to 11/12/2024	10/30/2024	11/21/2024	11/21/2024	11/28/2024	12/05/2024	12/27/2024	03/18/2025	03/21/2025	03/24/2025			GoP FY-2025	44,936,877.39	44,936,877.39	43,755,211.34	43,755,211.34	COA NACAP CCWI	10/24/2024 10/24/2024 10/24/2024	10/24/2024 10/24/2024 10/24/2024				AWARDED			
30021410146300	Contract I.D. No. 25CK0022 Installation/ Application of Road Safety Facilities (Roadway Lighting) Manila North Road K0108+340 K0115+190, Capas, Tarlac	Construction Section	Yes	Public Bidding	10/23/2024	10/24/2024 to 11/12/2024	10/30/2024	11/21/2024	11/21/2024	11/28/2024	12/05/2024	12/27/2024	03/18/2025	03/21/2025	03/24/2025			GoP FY-2025	51,581,985.73	51,581,985.73	50,176,623.62	50,176,623.62	COA NACAP CCWI	10/24/2024 10/24/2024 10/24/2024	10/24/2024 10/24/2024 10/24/2024				AWARDED			
30023410016000	Construction of Flood Control Structure along Parua River, Left Side, Phase 1, Lilibangan Section, Concepcion, Tarlac	Construction Section	Yes	Public Bidding	10/03/2024	10/04/2024 to 10/24/2024	10/11/2024	11/19/2024	11/19/2024	11/26/2024	12/03/2024	12/27/2024	02/12/2025	02/17/2025	02/19/2025			GoP FY-2025	96,499,034.97	96,499,034.97	93,121,716.68	93,121,716.68	COA NACAP CCWI	10/04/2024 10/04/2024 10/04/2024	10/04/2024 10/04/2024 10/04/2024				AWARDED			
30023410015000	Construction of Flood Control Structure along Parua River, Left Side, Phase 2, Lilibangan Section, Concepcion, Tarlac	Construction Section	Yes	Public Bidding	10/03/2024	10/04/2024 to 10/24/2024	10/11/2024	11/19/2024	11/19/2024	11/26/2024	12/03/2024	12/27/2024	02/12/2025	02/17/2025	02/19/2025			GoP FY-2025	96,499,699.15	96,499,699.15	93,122,130.54	93,122,130.54	COA NACAP CCWI	10/04/2024 10/04/2024 10/04/2024	10/04/2024 10/04/2024 10/04/2024				AWARDED			
30023410015800	Construction of Flood Control Structure along Parua River, Right Side, Phase 1, San Antonio Section, Concepcion, Tarlac	Construction Section	Yes	Public Bidding	10/03/2024	10/04/2024 to 10/24/2024	10/11/2024	11/19/2024	11/19/2024	11/26/2024	12/03/2024	12/27/2024	02/12/2025	02/17/2025	02/19/2025			GoP FY-2025	96,499,456.08	96,499,456.08	93,043,188.17	93,043,188.17	COA NACAP CCWI	10/04/2024 10/04/2024 10/04/2024	10/04/2024 10/04/2024 10/04/2024				AWARDED			
30023410015900	Construction of Flood Control Structure along Parua River, Right Side, Phase 2, San Antonio Section, Concepcion, Tarlac	Construction Section	Yes	Public Bidding	10/03/2024	10/04/2024 to 10/24/2024	10/11/2024	11/19/2024	11/19/2024	11/26/2024	12/03/2024	12/27/2024	02/12/2025	02/17/2025	02/19/2025			GoP FY-2025	96,499,770.30	96,499,770.30	93,076,364.56	93,076,364.56	COA NACAP CCWI	10/04/2024 10/04/2024 10/04/2024	10/04/2024 10/04/2024 10/04/2024				AWARDED			
30023410016100	Construction of Slope Protection Structure along Parua River, Left Bank, Phase A, Barangay Castillo Section, Concepcion, Tarlac	Construction Section	Yes	Public Bidding	10/03/2024	10/04/2024 to 10/24/2024	10/11/2024	11/19/2024	11/19/2024	11/26/2024	12/03/2024	12/27/2024	02/12/2025	02/17/2025	02/19/2025			GoP FY-2025	96,499,157.07	96,499,157.07	93,112,987.78	93,112,987.78	COA NACAP CCWI	10/04/2024 10/04/2024 10/04/2024	10/04/2024 10/04/2024 10/04/2024				AWARDED			
30023410016100	Construction of Flood Control Structure along Binabakod River (Left and Right Bank), Downstream of Check Gate, La Paz, Tarlac	Construction Section	Yes	Public Bidding	10/31/2024	11/02/2024 to 11/21/2024	11/08/2024	11/21/2024	11/21/2024	11/28/2024	12/05/2024	12/27/2024	02/12/2025	02/17/2025	02/19/2025			GoP FY-2025	96,499,253.21	96,499,253.21	94,088,738.75	94,088,738.75	COA NACAP CCWI	11/02/2024 11/02/2024 11/02/2024	11/02/2024 11/02/2024 11/02/2024				AWARDED			
30023410019200	Construction of Flood Mitigation Structure along Lucung River (Phase I), Barangay Santo Rosario, Capas, Tarlac	Construction Section	Yes	Public Bidding	10/23/2024	10/24/2024 to 11/12/2024	10/30/2024	11/12/2024	11/12/2024	11/19/2024	11/26/2024	12/27/2024	02/12/2025	02/17/2025	02/19/2025			GoP FY-2025	96,499,542.43	96,499,542.43	93,126,438.00	93,126,438.00	COA NACAP CCWI	10/24/2024 10/24/2024 10/24/2024	10/24/2024 10/24/2024 10/24/2024				AWARDED			
30022619700000	Construction of Multi-Purpose Building, La Paz, Tarlac	Construction Section	No	Public Bidding	01/24/2025	01/25/2025 to 02/13/2025	01/31/2025	02/13/2025	02/13/2025	02/17/2025	02/24/2025	03/03/2025	03/18/2025	03/21/2025	03/24/2025			GoP FY-2025	29,699,684.24	29,699,684.24	29,104,280.93	29,104,280.93	COA NACAP CCWI	01/25/2025 01/25/2025 01/25/2025	01/25/2025 01/25/2025 01/25/2025				AWARDED			
	Contract I.D. No. 25CK0031																															

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2025 (First Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Advs/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if Applicable)	
30021510704300	Rehabilitation of Road to Brgy. San Martin to Brgy. Lilibangan, Concepcion, Tarlac Contract I.D. No. 25CK0032	Construction Section	Yes	Public Bidding	10/23/2024	10/24/2024 to 11/12/2024	10/30/2024	11/12/2024	11/12/2024	11/19/2024	11/26/2024	12/27/2024	03/18/2025	03/21/2025	03/24/2025			GoP FY-2025	29,399,415.29		29,399,415.29	28,805,474.33		28,805,474.33	COA NACAP CCWI	10/24/2024 10/24/2024 10/24/2024	10/24/2024 10/24/2024 10/24/2024				AWARDED	
30021510705600	Rehabilitation of Road at Brgy. Balutu to Brgy. San Antonio, Concepcion, Tarlac Contract I.D. No. 25CK0033	Construction Section	Yes	Public Bidding	10/03/2024	10/04/2024 to 10/24/2024	10/11/2024	10/29/2024	10/29/2024	11/05/2024	11/12/2024	12/27/2024	03/18/2025	03/21/2025	03/24/2025			GoP FY-2025	29,399,401.79		29,399,401.79	28,520,703.32		28,520,703.32	COA NACAP CCWI	10/04/2024 10/04/2024 10/04/2024	10/04/2024 10/04/2024 10/04/2024				AWARDED	
30023410058300	Rehabilitation of Existing Bank along Parua River (Brgy. San Vicente to Brgy. San Antonio Section), Concepcion, Tarlac Contract I.D. No. 25CK0034	Construction Section	Yes	Public Bidding	10/03/2024	10/04/2024 to 10/24/2024	10/11/2024	10/29/2024	10/29/2024	11/05/2024	11/12/2024	12/27/2024	03/18/2025	03/21/2025	03/24/2025			GoP FY-2025	24,499,389.72		24,499,389.72	23,620,361.60		23,620,361.60	COA NACAP CCWI	10/04/2024 10/04/2024 10/04/2024	10/04/2024 10/04/2024 10/04/2024				AWARDED	
30021510705900	Construction of Road, Barangay San Rafael, Bamban, Tarlac Contract I.D. No. 25CK0035	Construction Section	Yes	Public Bidding	10/10/2024	10/11/2024 to 10/31/2024	10/19/2024	10/31/2024	10/31/2024	11/07/2024	11/14/2024	12/27/2024	03/18/2025	03/21/2025	03/24/2025			GoP FY-2025	9,799,646.60		9,799,646.60	9,602,712.57		9,602,712.57	COA NACAP CCWI	10/11/2024 10/11/2024 10/11/2024	10/11/2024 10/11/2024 10/11/2024				AWARDED	
30023410058400	Construction of Flood Mitigation Structure (Phase III), La Paz, Tarlac Contract I.D. No. 25CK0036	Construction Section	Yes	Public Bidding	11/28/2024	11/29/2024 to 12/19/2024	12/06/2024	12/23/2024	12/23/2024	12/26/2024	12/27/2024	12/27/2024	03/18/2025	03/21/2025	03/24/2025			GoP FY-2025	39,599,277.97		39,599,277.97	38,206,047.56		38,206,047.56	COA NACAP CCWI	11/29/2024 11/29/2024 11/29/2024	11/29/2024 11/29/2024 11/29/2024				AWARDED	
30022110803980	Construction of Road Including Drainage Canal, Barangay Alifonso, Concepcion, Tarlac Contract I.D. No. 25CK0037	Construction Section	Yes	Public Bidding	10/10/2024	10/11/2024 to 10/31/2024	10/19/2024	10/31/2024	10/31/2024	11/07/2024	11/14/2024	12/27/2024	02/05/2025	02/10/2025	02/12/2025			GoP FY-2025	9,899,863.13		9,899,863.13	9,699,562.21		9,699,562.21	COA NACAP CCWI	10/11/2024 10/11/2024 10/11/2024	10/11/2024 10/11/2024 10/11/2024				AWARDED	
30022110803400	Construction of Road including Drainage Structure, Barangay Santa Monica, Concepcion, Tarlac Contract I.D. No. 25CK0038	Construction Section	Yes	Public Bidding	10/10/2024	10/11/2024 to 10/31/2024	10/19/2024	10/31/2024	10/31/2024	11/07/2024	11/14/2024	12/27/2024	02/05/2025	02/10/2025	02/12/2025			GoP FY-2025	4,949,581.64		4,949,581.64	4,817,425.86		4,817,425.86	COA NACAP CCWI	10/11/2024 10/11/2024 10/11/2024	10/11/2024 10/11/2024 10/11/2024				AWARDED	
30022110803900	Construction of Road, Barangay Aranguren, Capas, Tarlac Contract I.D. No. 25CK0039	Construction Section	Yes	Public Bidding	10/01/2024	11/02/2024 to 11/12/2024	11/08/2024	11/21/2024	11/21/2024	11/28/2024	12/05/2024	12/27/2024	02/05/2025	02/10/2025	02/12/2025			GoP FY-2025	4,949,404.48		4,949,404.48	4,849,970.93		4,849,970.93	COA NACAP CCWI	11/02/2024 11/02/2024 11/02/2024	11/02/2024 11/02/2024 11/02/2024				AWARDED	
30022110803700	Construction of Road, Barangay Balanoy, La Paz, Tarlac Contract I.D. No. 25CK0040	Construction Section	Yes	Public Bidding	10/10/2024	10/11/2024 to 10/31/2024	10/19/2024	10/31/2024	10/31/2024	11/07/2024	11/14/2024	12/27/2024	02/05/2025	02/10/2025	02/12/2025			GoP FY-2025	4,949,353.78		4,949,353.78	4,850,444.62		4,850,444.62	COA NACAP CCWI	10/11/2024 10/11/2024 10/11/2024	10/11/2024 10/11/2024 10/11/2024				AWARDED	
30022110803000	Construction of Road, Barangay Café, Concepcion, Tarlac Contract I.D. No. 25CK0041	Construction Section	Yes	Public Bidding	10/10/2024	10/11/2024 to 10/31/2024	10/19/2024	10/31/2024	10/31/2024	11/07/2024	11/14/2024	12/27/2024	02/05/2025	02/10/2025	02/12/2025			GoP FY-2025	4,949,727.58		4,949,727.58	4,850,348.82		4,850,348.82	COA NACAP CCWI	10/11/2024 10/11/2024 10/11/2024	10/11/2024 10/11/2024 10/11/2024				AWARDED	
30022110804000	Construction of Road, Barangay Corazon De Jesus, Concepcion, Tarlac Contract I.D. No. 25CK0042	Construction Section	Yes	Public Bidding	10/10/2024	10/11/2024 to 10/31/2024	10/19/2024	10/31/2024	10/31/2024	11/07/2024	11/14/2024	12/27/2024	02/05/2025	02/10/2025	02/12/2025			GoP FY-2025	4,949,809.44		4,949,809.44	4,851,047.68		4,851,047.68	COA NACAP CCWI	10/11/2024 10/11/2024 10/11/2024	10/11/2024 10/11/2024 10/11/2024				AWARDED	

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2025 (First Semester)

Code (UAC-SPAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc. Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ Acceptance (if Applicable)
30022110804500	Construction of Road, Barangay Green Village, Concepcion, Tarlac Contract I.D. No. 25CK0043	Construction Section	Yes	Public Bidding	10/10/2024	10/11/2024 to 10/31/2024	10/18/2024	10/31/2024	10/31/2024	11/07/2024	11/14/2024	12/27/2024	02/05/2025	02/10/2025	02/12/2025			GoP FY-2025	4,949,052.61		4,949,052.61	4,847,665.62		4,847,665.62	COA NACAP CCWI	10/11/2024 10/11/2024 10/11/2024	10/11/2024 10/11/2024 10/11/2024					AWARDED
30022110802900	Construction of Road, Barangay Mabilog, Concepcion, Tarlac Contract I.D. No. 25CK0044	Construction Section	Yes	Public Bidding	10/10/2024	10/11/2024 to 10/31/2024	10/18/2024	10/31/2024	10/31/2024	11/07/2024	11/14/2024	12/27/2024	02/05/2025	02/10/2025	02/12/2025			GoP FY-2025	4,949,770.19		4,949,770.19	4,850,705.05		4,850,705.05	COA NACAP CCWI	10/11/2024 10/11/2024 10/11/2024	10/11/2024 10/11/2024 10/11/2024					AWARDED
30022110804300	Construction of Road, Barangay Pando, Concepcion, Tarlac Contract I.D. No. 25CK0045	Construction Section	Yes	Public Bidding	10/10/2024	10/11/2024 to 10/31/2024	10/18/2024	10/31/2024	10/31/2024	11/07/2024	11/14/2024	12/27/2024	02/05/2025	02/10/2025	02/12/2025			GoP FY-2025	4,949,980.81		4,949,980.81	4,850,989.66		4,850,989.66	COA NACAP CCWI	10/11/2024 10/11/2024 10/11/2024	10/11/2024 10/11/2024 10/11/2024					AWARDED
30022110802800	Construction of Road, Barangay Parang, Concepcion, Tarlac Contract I.D. No. 25CK0046	Construction Section	Yes	Public Bidding	10/10/2024	10/11/2024 to 10/31/2024	10/18/2024	11/12/2024	11/12/2024	11/19/2024	11/26/2024	12/27/2024	02/05/2025	02/10/2025	02/12/2025			GoP FY-2025	4,949,052.69		4,949,052.69	4,849,770.14		4,849,770.14	COA NACAP CCWI	10/11/2024 10/11/2024 10/11/2024	10/11/2024 10/11/2024 10/11/2024					AWARDED
30022110803500	Construction of Road, Barangay San Pedro, Bamban, Tarlac Contract I.D. No. 25CK0047	Construction Section	Yes	Public Bidding	10/16/2024	10/17/2024 to 11/05/2024	10/28/2024	11/12/2024	11/12/2024	11/19/2024	11/26/2024	12/27/2024	03/18/2025	03/21/2025	03/24/2025			GoP FY-2025	4,949,423.03		4,949,423.03	4,849,748.54		4,849,748.54	COA NACAP CCWI	10/17/2024 10/17/2024 10/17/2024	10/17/2024 10/17/2024 10/17/2024					AWARDED
30022110803300	Construction of Road, Barangay San Agustin, Concepcion, Tarlac Contract I.D. No. 25CK0048	Construction Section	Yes	Public Bidding	10/16/2024	10/17/2024 to 11/05/2024	10/28/2024	11/12/2024	11/12/2024	11/19/2024	11/26/2024	12/27/2024	02/05/2025	02/10/2025	02/12/2025			GoP FY-2025	9,899,764.27		9,899,764.27	9,701,527.00		9,701,527.00	COA NACAP CCWI	10/17/2024 10/17/2024 10/17/2024	10/17/2024 10/17/2024 10/17/2024					AWARDED
30022110803100	Construction of Road, Barangay San Antonio, Concepcion, Tarlac Contract I.D. No. 25CK0049	Construction Section	Yes	Public Bidding	10/23/2024	10/24/2024 to 11/12/2024	10/30/2024	11/12/2024	11/12/2024	11/19/2024	11/26/2024	12/27/2024	02/05/2025	02/10/2025	02/12/2025			GoP FY-2025	6,929,119.31		6,929,119.31	6,782,943.44		6,782,943.44	COA NACAP CCWI	10/24/2024 10/24/2024 10/24/2024	10/24/2024 10/24/2024 10/24/2024					AWARDED
30022110804100	Construction of Road, Barangay San Bartolome, Concepcion, Tarlac Contract I.D. No. 25CK0050	Construction Section	Yes	Public Bidding	10/16/2024	10/17/2024 to 11/05/2024	10/28/2024	11/12/2024	11/12/2024	11/19/2024	11/26/2024	12/27/2024	02/05/2025	02/10/2025	02/12/2025			GoP FY-2025	4,949,907.19		4,949,907.19	4,850,279.62		4,850,279.62	COA NACAP CCWI	10/17/2024 10/17/2024 10/17/2024	10/17/2024 10/17/2024 10/17/2024					AWARDED
30022110804200	Construction of Road, Barangay San Jose, Concepcion, Tarlac Contract I.D. No. 25CK0051	Construction Section	Yes	Public Bidding	10/16/2024	10/17/2024 to 11/05/2024	10/28/2024	11/12/2024	11/12/2024	11/19/2024	11/26/2024	12/27/2024	02/05/2025	02/10/2025	02/12/2025			GoP FY-2025	4,949,275.69		4,949,275.69	4,847,894.62		4,847,894.62	COA NACAP CCWI	10/17/2024 10/17/2024 10/17/2024	10/17/2024 10/17/2024 10/17/2024					AWARDED
30022110803200	Construction of Road, Barangay Santa Cruz, Concepcion, Tarlac Contract I.D. No. 25CK0052	Construction Section	Yes	Public Bidding	10/23/2024	10/24/2024 to 11/12/2024	10/30/2024	11/12/2024	11/12/2024	11/19/2024	11/26/2024	12/27/2024	02/05/2025	02/10/2025	02/12/2025			GoP FY-2025	4,949,044.72		4,949,044.72	4,848,601.70		4,848,601.70	COA NACAP CCWI	10/24/2024 10/24/2024 10/24/2024	10/24/2024 10/24/2024 10/24/2024					AWARDED
30022110804000	Construction of Road, Barangay Santa Lucia, Capas, Tarlac Contract I.D. No. 25CK0053	Construction Section	Yes	Public Bidding	10/16/2024	10/17/2024 to 11/05/2024	10/28/2024	11/12/2024	11/12/2024	11/19/2024	11/26/2024	12/27/2024	02/05/2025	02/10/2025	02/12/2025			GoP FY-2025	4,949,508.29		4,949,508.29	4,847,800.54		4,847,800.54	COA NACAP CCWI	10/17/2024 10/17/2024 10/17/2024	10/17/2024 10/17/2024 10/17/2024					AWARDED

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2025 (First Semester)

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc. Conference	Adm Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn Over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ Acceptance (if Applicable)
30022110804700	Construction of Road, Barangay Santa Maria, Concepcion, Tarlac	Construction Section	Yes	Public Bidding	10/16/2024	10/17/2024 to 11/05/2024	10/28/2024	11/12/2024	11/12/2024	11/19/2024	11/26/2024	12/27/2024	02/05/2025	02/10/2025	02/12/2025			GoP FY-2025	4,949,392.36		4,949,392.36	4,848,628.58		4,848,628.58	COA NACAP CCWI	10/17/2024 10/17/2024 10/17/2024	10/17/2024 10/17/2024 10/17/2024				AWARDED	
	Contract I.D. No. 25CK0054																															
30022110802700	Construction of Road, Barangay Santiago, Concepcion, Tarlac	Construction Section	Yes	Public Bidding	10/31/2024	11/02/2024 to 11/21/2024	11/08/2024	11/21/2024	11/21/2024	11/28/2024	12/05/2024	12/27/2024	02/05/2025	02/10/2025	02/12/2025			GoP FY-2025	8,909,576.55		8,909,576.55	8,731,182.15		8,731,182.15	COA NACAP CCWI	11/02/2024 11/02/2024 11/02/2024	11/02/2024 11/02/2024 11/02/2024				AWARDED	
	Contract I.D. No. 25CK0055																															
30022110804600	Construction of Road, Barangay Santo Niño, Concepcion, Tarlac	Construction Section	Yes	Public Bidding	10/16/2024	10/17/2024 to 11/05/2024	10/28/2024	11/12/2024	11/12/2024	11/19/2024	11/26/2024	12/27/2024	02/05/2025	02/10/2025	02/12/2025			GoP FY-2025	4,949,267.36		4,949,267.36	4,847,521.54		4,847,521.54	COA NACAP CCWI	10/17/2024 10/17/2024 10/17/2024	10/17/2024 10/17/2024 10/17/2024				AWARDED	
	Contract I.D. No. 25CK0056																															
30022110803600	Construction of Road, Barangay Santo Rosario, Concepcion, Tarlac	Construction Section	Yes	Public Bidding	10/31/2024	11/02/2024 to 11/21/2024	11/08/2024	12/10/2024	12/10/2024	12/17/2024	12/23/2024	12/27/2024	02/05/2025	02/10/2025	02/12/2025			GoP FY-2025	4,949,887.47		4,949,887.47	4,850,223.16		4,850,223.16	COA NACAP CCWI	11/02/2024 11/02/2024 11/02/2024	11/02/2024 11/02/2024 11/02/2024				AWARDED	
	Contract I.D. No. 25CK0057																															
30022110564900	Construction of road, Barangay San Vicente, Concepcion, Tarlac	Construction Section	Yes	Public Bidding	10/31/2024	11/02/2024 to 11/21/2024	11/08/2024	11/21/2024	11/21/2024	11/28/2024	12/05/2024	12/27/2024	02/05/2025	02/10/2025	02/12/2025			GoP FY-2025	9,899,677.49		9,899,677.49	9,701,369.02		9,701,369.02	COA NACAP CCWI	11/02/2024 11/02/2024 11/02/2024	11/02/2024 11/02/2024 11/02/2024				AWARDED	
	Contract I.D. No. 25CK0058																															
30010520166100	Rehabilitation of Multi-Purpose Building at DPWH Tarlac 2nd District Engineering Office, Concepcion, Tarlac	Construction Section	No	Public Bidding	02/13/2025	02/14/2025 to 03/06/2025	02/21/2025	03/20/2025	03/20/2025	03/21/2025	03/24/2025	03/25/2025	03/25/2025	03/26/2025	03/27/2025			GoP FY-2025	49,499,725.40		49,499,725.40	48,505,574.54		48,505,574.54	COA NACAP CCWI	02/14/2025 02/14/2025 02/14/2025	02/14/2025 02/14/2025 02/14/2025				AWARDED	
	Contract I.D. No. 25CK0059																															
30023710056900	Construction of Drainage Structure, Barangay Santa Rita, Concepcion, Tarlac	Construction Section	Yes	Public Bidding	11/20/2024	11/21/2024 to 12/10/2024	11/28/2024	12/10/2024	12/10/2024	12/17/2024	12/23/2024	12/27/2024	02/05/2025	02/10/2025	02/12/2025			GoP FY-2025	4,949,637.64		4,949,637.64	4,847,708.56		4,847,708.56	COA NACAP CCWI	11/21/2024 11/21/2024 11/21/2024	11/21/2024 11/21/2024 11/21/2024				AWARDED	
	Contract I.D. No. 25CK0060																															
30022611969800	Construction of Multi-Purpose Building (Barangay Hail), Barangay Parulung, Concepcion, Tarlac	Construction Section	Yes	Public Bidding	12/06/2024	12/07/2024 to 12/26/2024	12/13/2024	12/26/2024	12/26/2024	12/27/2024	12/27/2024	12/27/2024	02/05/2025	02/10/2025	02/12/2025			GoP FY-2025	7,919,657.65		7,919,657.65	7,761,392.67		7,761,392.67	COA NACAP CCWI	12/07/2024 12/07/2024 12/07/2024	12/07/2024 12/07/2024 12/07/2024				AWARDED	
	Contract I.D. No. 25CK0061																															
30022611970100	Construction of Multi-Purpose Building (Barangay Hail), Barangay Pitabunan, Concepcion, Tarlac	Construction Section	Yes	Public Bidding	11/28/2024	11/29/2024 to 12/19/2024	12/06/2024	12/23/2024	12/23/2024	12/26/2024	12/27/2024	12/27/2024	02/05/2025	02/10/2025	02/12/2025			GoP FY-2025	7,919,513.43		7,919,513.43	7,761,205.94		7,761,205.94	COA NACAP CCWI	11/29/2024 11/29/2024 11/29/2024	11/29/2024 11/29/2024 11/29/2024				AWARDED	
	Contract I.D. No. 25CK0062																															
30022611970200	Construction of Multi-Purpose Building (Covered Court), Barangay San Roque, La Paz, Tarlac	Construction Section	Yes	Public Bidding	11/20/2024	11/21/2024 to 12/10/2024	11/28/2024	12/10/2024	12/10/2024	12/17/2024	12/23/2024	12/27/2024	02/05/2025	02/10/2025	02/12/2025			GoP FY-2025	7,761,205.94		7,761,205.94	7,761,300.60		7,761,300.60	COA NACAP CCWI	11/21/2024 11/21/2024 11/21/2024	11/21/2024 11/21/2024 11/21/2024				AWARDED	
	Contract I.D. No. 25CK0063																															
30022611969900	Construction of Capas Multi-Purpose Building (Phase 2,) Barangay Santo Domingo 2nd, Capas, Tarlac	Construction Section	Yes	Public Bidding	11/28/2024	11/29/2024 to 12/19/2024	12/06/2024	12/23/2024	12/23/2024	12/26/2024	12/27/2024	12/27/2024	03/18/2025	03/21/2025	03/24/2025			GoP FY-2025	4,949,409.83		4,949,409.83	4,849,297.71		4,849,297.71	COA NACAP CCWI	11/29/2024 11/29/2024 11/29/2024	11/29/2024 11/29/2024 11/29/2024				AWARDED	
	Contract I.D. No. 25CK0064																															

Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc. Conference	Advs Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn Over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ Acceptance (if Applicable)
32010210728900	Rehabilitation of Dike along O'Donnell River, Right Bank, Barangay Sta. Lucia Section, Segment B, Sta. 2 + 166.99 to Sta. 2 + 544.19, Capas, Tarlac	Construction Section	Yes	Public Bidding	12/06/2024	12/07/2024 to 12/26/2024	12/13/2024	12/26/2024	12/26/2024	12/27/2024	01/02/2025	01/09/2025	03/18/2025	03/21/2025	03/24/2025			GoP FY-2025	96,499,261.59	96,499,261.59	93,112,001.06	93,112,001.06	COA NACAP CCWI	12/07/2024 12/07/2024 12/07/2024	12/07/2024 12/07/2024 12/07/2024						AWARDED	
	Contract I.D. No. 25CK0067																															
32010210728500	Rehabilitation of Dike along O'Donnell River, Right Bank of Barangay Sta. Lucia Section, Segment B, Sta. 2 + 837.75 to Sta. 3 + 193.63, Capas, Tarlac	Construction Section	Yes	Public Bidding	12/06/2024	12/07/2024 to 12/26/2024	12/13/2024	02/06/2025	02/06/2025	02/13/2025	02/20/2025	03/03/2025	03/18/2025	03/21/2025	03/24/2025			GoP FY-2025	96,499,736.97	96,499,736.97	93,552,740.22	93,552,740.22	COA NACAP CCWI	12/07/2024 12/07/2024 12/07/2024	12/07/2024 12/07/2024 12/07/2024						AWARDED	
	Contract I.D. No. 25CK0068																															
32010210726900	Rehabilitation of Dike along O'Donnell River, Right Bank, Barangay Sta. Lucia Section, Segment C, Sta. 1 + 870.15 to Sta. 2 + 166.99, Capas, Tarlac	Construction Section	Yes	Public Bidding	12/06/2024	12/07/2024 to 12/26/2024	12/13/2024	12/26/2024	12/26/2024	12/27/2024	01/02/2025	01/09/2025	03/18/2025	03/21/2025	03/24/2025			GoP FY-2025	96,499,609.10	96,499,609.10	93,075,532.20	93,075,532.20	COA NACAP CCWI	12/07/2024 12/07/2024 12/07/2024	12/07/2024 12/07/2024 12/07/2024						AWARDED	
	Contract I.D. No. 25CK0069																															
32010210728600	Rehabilitation of Dike along O'Donnell River, Right Bank of Barangay Sta. Lucia Section, Segment C, Sta. 2 + 544.19 to Sta. 2 + 837.75, Capas, Tarlac	Construction Section	Yes	Public Bidding	12/06/2024	12/07/2024 to 12/26/2024	12/13/2024	12/26/2024	12/26/2024	12/27/2024	01/02/2025	01/09/2025	03/18/2025	03/21/2025	03/24/2025			GoP FY-2025	96,499,636.79	96,499,636.79	93,113,531.88	93,113,531.88	COA NACAP CCWI	12/07/2024 12/07/2024 12/07/2024	12/07/2024 12/07/2024 12/07/2024						AWARDED	
	Contract I.D. No. 25CK0070																															
32010210728700	Rehabilitation of Dike along O'Donnell River, Right Bank of Barangay Lavy Section, Part B, Sta. 2 + 837.74 to Sta. 3 + 109.16, Capas, Tarlac	Construction Section	Yes	Public Bidding	12/06/2024	12/07/2024 to 12/26/2024	12/13/2024	12/26/2024	12/26/2024	12/27/2024	01/02/2025	01/09/2025	03/18/2025	03/21/2025	03/24/2025			GoP FY-2025	96,499,951.11	96,499,951.11	93,076,337.87	93,076,337.87	COA NACAP CCWI	12/07/2024 12/07/2024 12/07/2024	12/07/2024 12/07/2024 12/07/2024						AWARDED	
	Contract I.D. No. 25CK0071																															
32010210729000	Rehabilitation of Dike along O'Donnell River, Right Bank, Barangay Lavy Section, Part B, Sta. 3 + 109.16 to Sta. 3 + 478.16, Capas, Tarlac	Construction Section	Yes	Public Bidding	12/06/2024	12/07/2024 to 12/26/2024	12/13/2024	12/26/2024	12/26/2024	12/27/2024	01/02/2025	01/09/2025	03/18/2025	03/21/2025	03/24/2025			GoP FY-2025	93,051,896.40	93,051,896.40	93,051,896.40	93,051,896.40	COA NACAP CCWI	12/07/2024 12/07/2024 12/07/2024	12/07/2024 12/07/2024 12/07/2024						AWARDED	
	Contract I.D. No. 25CK0072																															
30011620129700	Concreting of Brgy. San Rafael FMR, Brgy. San Rafael, Bamban, Tarlac	Construction Section	No	Public Bidding	01/07/2025	01/08/2025 to 01/28/2025	01/15/2025	02/06/2025	02/06/2025	02/13/2025	02/20/2025	02/24/2025	02/24/2025	03/04/2025	03/08/2025			GoP FY-2025	14,849,052.10	14,849,052.10	14,174,770.28	14,174,770.28	COA NACAP CCWI	01/08/2025 01/08/2025 01/08/2025	01/08/2025 01/08/2025 01/08/2025						AWARDED	
	Contract I.D. No. 25CK0073																															
30011620129700	Concreting of Brgy. Sto. Niño FMR, Brgy. Sto. Niño, Bamban, Tarlac	Construction Section	No	Public Bidding	01/07/2025	01/08/2025 to 01/28/2025	01/15/2025	02/06/2025	02/06/2025	02/13/2025	02/20/2025	02/24/2025	02/24/2025	03/04/2025	03/08/2025			GoP FY-2025	14,849,868.03	14,849,868.03	14,552,926.02	14,552,926.02	COA NACAP CCWI	01/08/2025 01/08/2025 01/08/2025	01/08/2025 01/08/2025 01/08/2025						AWARDED	
	Contract I.D. No. 25CK0074																															
30021510705700	Rehabilitation of Road, Lilibangan-Castillo Road, Concepcion, Tarlac	Construction Section	No	Public Bidding	01/22/2025	01/23/2025 to 02/11/2025	01/30/2025	03/07/2025	03/07/2025	03/13/2025	03/20/2025	03/26/2025	03/27/2025	03/31/2025	04/02/2025			GoP FY-2025	48,999,824.38	48,999,824.38	47,769,209.34	47,769,209.34	COA NACAP CCWI	01/23/2025 01/23/2025 01/23/2025	01/23/2025 01/23/2025 01/23/2025						AWARDED	
	Contract I.D. No. 25CK0075																															
30021510540100	Rehabilitation of Road at Barangay Lilibangan to Castillo Road, Concepcion, Tarlac	Construction Section	No	Public Bidding	01/22/2025	01/23/2025 to 02/11/2025	01/30/2025	02/11/2025	02/11/2025	02/18/2025	02/25/2025	03/26/2025	03/27/2025	03/31/2025	04/02/2025			GoP FY-2025	96,499,532.32	96,499,532.32	93,564,454.76	93,564,454.76	COA NACAP CCWI	01/23/2025 01/23/2025 01/23/2025	01/23/2025 01/23/2025 01/23/2025						AWARDED	
	Contract I.D. No. 25CK0076																															
31010310178300	Asset Preservation Program: Preventive Maintenance - Tertiary Roads along Tarlac-Zambales Road, Package 4, K0116+168-K0117+780, Capas, Tarlac	Construction Section	No	Public Bidding	01/22/2025	01/23/2025 to 02/11/2025	01/30/2025	02/26/2025	02/26/2025	03/05/2025	03/12/2025	03/26/2025	03/27/2025	03/31/2025	04/02/2025			GoP FY-2025	96,499,299.27	96,499,299.27	93,636,650.12	93,636,650.12	COA NACAP CCWI	01/23/2025 01/23/2025 01/23/2025	01/23/2025 01/23/2025 01/23/2025						AWARDED	
	Contract I.D. No. 25CK0077																															

Department of Public Works and Highways
 Tarlac-Second District Engineering Office
 Procurement Monitoring Report FY 2025 (First Semester)

Code (UACS/PAP)	Procurement Program/Project	PH/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Advs/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
300215105411000	Rehabilitation of Road, Dapdap Resettlement, Bamban, Tarlac Contract I.D. No. 25CK0078	Construction Section	No	Public Bidding	01/22/2025	01/23/2025 to 02/11/2025	01/30/2025	02/20/2025	02/20/2025	02/27/2025	03/06/2025	03/26/2025	03/27/2025	03/31/2025	04/02/2025			GoP FY-2025	96,499,458.80		96,499,458.80	94,074,040.14		94,074,040.14	COA NACAP CCWI	01/23/2025 01/23/2025 01/23/2025	01/23/2025 01/23/2025 01/23/2025				AWARDED
320102107238900	Construction of Flood Mitigation Structure along Rio Chico River, Phase IV, Barangay Matayumtayun, La Paz, Tarlac Contract I.D. No. 25CK0079	Construction Section	No	Public Bidding	01/22/2025	01/23/2025 to 02/11/2025	01/30/2025	02/11/2025	02/11/2025	02/18/2025	02/25/2025	03/26/2025	05/14/2025	05/16/2025	05/19/2025			GoP FY-2025	96,499,644.70		96,499,644.70	93,058,799.99		93,058,799.99	COA NACAP CCWI	01/23/2025 01/23/2025 01/23/2025	01/23/2025 01/23/2025 01/23/2025				AWARDED
320102107240000	Construction of Flood Mitigation Structure along Rio Chico River, Phase V, Barangay Matayumtayun, La Paz, Tarlac Contract I.D. No. 25CK0080	Construction Section	No	Public Bidding	01/22/2025	01/23/2025 to 02/11/2025	01/30/2025	02/11/2025	02/11/2025	02/18/2025	02/25/2025	03/26/2025	05/14/2025	05/16/2025	05/19/2025			GoP FY-2025	96,499,435.61		96,499,435.61	93,099,370.79		93,099,370.79	COA NACAP CCWI	01/23/2025 01/23/2025 01/23/2025	01/23/2025 01/23/2025 01/23/2025				AWARDED
320102107244000	Construction of Flood Mitigation Structure along the banks of Rio Chico River in Barangay Lomboy (Phase VI), La Paz, Tarlac Contract I.D. No. 25CK0081	Construction Section	No	Public Bidding	01/22/2025	01/23/2025 to 02/11/2025	01/30/2025	02/11/2025	02/11/2025	02/18/2025	02/25/2025	03/26/2025	06/04/2025	06/09/2025	06/11/2025			GoP FY-2025	96,499,281.08		96,499,281.08	93,101,791.13		93,101,791.13	COA NACAP CCWI	01/23/2025 01/23/2025 01/23/2025	01/23/2025 01/23/2025 01/23/2025				AWARDED
320102107245000	Construction of Flood Mitigation Structure along the banks of Rio Chico River in Barangay Lomboy (Phase VII), La Paz, Tarlac Contract I.D. No. 25CK0082	Construction Section	No	Public Bidding	01/22/2025	01/23/2025 to 02/11/2025	01/30/2025	02/11/2025	02/11/2025	02/18/2025	02/25/2025	03/26/2025	06/04/2025	06/09/2025	06/11/2025			GoP FY-2025	96,499,347.50		96,499,347.50	93,092,065.36		93,092,065.36	COA NACAP CCWI	01/23/2025 01/23/2025 01/23/2025	01/23/2025 01/23/2025 01/23/2025				AWARDED
300215107045000	Rehabilitation of Road at Barangay Castillo, Concepcion, Tarlac Contract I.D. No. 25CK0083	Construction Section	No	Public Bidding	03/05/2025	03/06/2025 to 03/25/2025	03/13/2025	03/25/2025	03/25/2025	03/25/2025	03/26/2025	03/26/2025	03/27/2025	03/31/2025	04/02/2025			GoP FY-2025	48,999,316.31		48,999,316.31	47,749,349.39		47,749,349.39	COA NACAP CCWI	01/23/2025 01/23/2025 01/23/2025	01/23/2025 01/23/2025 01/23/2025				AWARDED
300215107050000	Rehabilitation of Road at Barangay San Vicente, Concepcion, Tarlac Contract I.D. No. 25CK0084	Construction Section	No	Public Bidding	01/22/2025	01/23/2025 to 02/11/2025	01/30/2025	03/20/2025	03/20/2025	03/21/2025	03/24/2025	03/26/2025	03/27/2025	03/31/2025	04/02/2025			GoP FY-2025	48,999,813.63		48,999,813.63	47,773,586.74		47,773,586.74	COA NACAP CCWI	01/23/2025 01/23/2025 01/23/2025	01/23/2025 01/23/2025 01/23/2025				AWARDED
31010310101782000	Asset Preservation Program: Preventive Maintenance - Tertiary Roads along Concepcion - La Paz Road K0124+000.00 to K0126+000.00, Concepcion, Tarlac Contract I.D. No. 25CK0085	Construction Section	No	Public Bidding	01/24/2025	01/25/2025 to 02/13/2025	01/31/2025	03/20/2025	03/20/2025	02/27/2025	03/06/2025	03/26/2025	03/27/2025	03/31/2025	04/02/2025			GoP FY-2025	96,499,040.09		96,499,040.09	93,957,847.08		93,957,847.08	COA NACAP CCWI	01/25/2025 01/25/2025 01/25/2025	01/25/2025 01/25/2025 01/25/2025				AWARDED
300215105409000	Rehabilitation of Road, Barangay Sta. Cruz to Cafe to Culstingan Road, Concepcion, Tarlac Contract I.D. No. 25CK0086	Construction Section	No	Public Bidding	01/24/2025	01/25/2025 to 02/13/2025	01/31/2025	02/13/2025	02/13/2025	02/14/2025	02/21/2025	03/26/2025	03/27/2025	03/31/2025	04/02/2025			GoP FY-2025	96,499,555.63		96,499,555.63	94,063,535.10		94,063,535.10	COA NACAP CCWI	01/25/2025 01/25/2025 01/25/2025	01/25/2025 01/25/2025 01/25/2025				AWARDED
300215105402000	Rehabilitation of Road at Barangay San Antonio to Barangay San Isidro, Concepcion, Tarlac Contract I.D. No. 25CK0087	Construction Section	No	Public Bidding	01/24/2025	01/25/2025 to 02/13/2025	01/31/2025	02/13/2025	02/13/2025	02/14/2025	02/21/2025	03/26/2025	03/27/2025	03/31/2025	04/02/2025			GoP FY-2025	96,499,285.11		96,499,285.11	94,084,692.68		94,084,692.68	COA NACAP CCWI	01/25/2025 01/25/2025 01/25/2025	01/25/2025 01/25/2025 01/25/2025				AWARDED
300215105403000	Rehabilitation of Road at Barangay Sta. Rosa to Barangay Murcia, Phase 1, Concepcion, Tarlac Contract I.D. No. 25CK0088	Construction Section	No	Public Bidding	01/24/2025	01/25/2025 to 02/13/2025	01/31/2025	02/13/2025	02/13/2025	02/14/2025	02/21/2025	03/26/2025	03/27/2025	03/31/2025	04/02/2025			GoP FY-2025	96,499,263.49		96,499,263.49	93,960,512.26		93,960,512.26	COA NACAP CCWI	01/25/2025 01/25/2025 01/25/2025	01/25/2025 01/25/2025 01/25/2025				AWARDED

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2025 (First Semester)

Code (UACS/PAP)	Procurement Program/Project	PHIO/End-User Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc. Conference	Advs/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Comple tion	Acceptance/Tur n Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification Delivery/ Completion/ Acceptance (if Applicable)	
30021510640800	Rehabilitation of Road, Barangay Dumarais - Baleno, Phase 1, La Paz, Tarlac Contract I.D. No. 25CK0089	Construction Section	No	Public Bidding	01/24/2025	01/25/2025 to 02/13/2025	01/31/2025	02/13/2025	02/13/2025	02/14/2025	02/21/2025	03/26/2025	03/27/2025	03/31/2025	04/02/2025		GoP FY-2025	96,499,561.47		96,499,561.47	93,949,289.77		93,949,289.77	COA NACAP CCWI	01/25/2025 01/25/2025 01/25/2025		01/25/2025 01/25/2025 01/25/2025			AWARDED
30021510705100	Rehabilitation of Road at Barangay Sta. Monica, Concepcion, Tarlac Contract I.D. No. 25CK0090	Construction Section	No	Public Bidding	01/24/2025	01/25/2025 to 02/13/2025	01/31/2025	03/07/2025	03/07/2025	03/13/2025	03/20/2025	03/26/2025	03/27/2025	03/31/2025	04/02/2025		GoP FY-2025	48,999,755.22		48,999,755.22	47,994,051.36		47,994,051.36	COA NACAP CCWI	01/25/2025 01/25/2025 01/25/2025		01/25/2025 01/25/2025 01/25/2025			AWARDED
30021510704800	Rehabilitation of Road at Barangay Pitabunan to Barangay Talimundoc San Miguel, Concepcion, Tarlac Contract I.D. No. 25CK0091	Construction Section	No	Public Bidding	01/24/2025	01/25/2025 to 02/13/2025	01/31/2025	02/26/2025	02/26/2025	03/05/2025	03/12/2025	03/26/2025	03/27/2025	03/31/2025	04/02/2025		GoP FY-2025	48,999,723.72		48,999,723.72	47,773,858.24		47,773,858.24	COA NACAP CCWI	01/25/2025 01/25/2025 01/25/2025		01/25/2025 01/25/2025 01/25/2025			AWARDED
30021510705500	Rehabilitation of Road, Barangay La Paz, Bamban, Tarlac Contract I.D. No. 25CK0092	Construction Section	No	Public Bidding	01/24/2025	01/25/2025 to 02/13/2025	01/31/2025	02/26/2025	02/26/2025	03/05/2025	03/12/2025	03/26/2025	03/27/2025	03/31/2025	04/02/2025		GoP FY-2025	48,999,553.09		48,999,553.09	47,772,821.94		47,772,821.94	COA NACAP CCWI	01/25/2025 01/25/2025 01/25/2025		01/25/2025 01/25/2025 01/25/2025			AWARDED
32010111271100	Rehabilitation of Earth Slope Dike, Upstream of Bangot Bridge - Bangut River, Left Side (Segment A), Capas, Tarlac Contract I.D. No. 25CK0093	Construction Section	No	Public Bidding	01/31/2025	02/01/2025 to 02/20/2025	02/07/2025	02/20/2025	02/20/2025	02/27/2025	03/06/2025	03/26/2025	03/14/2025	05/16/2025	05/19/2025		GoP FY-2025	96,499,537.71		96,499,537.71	93,113,546.44		93,113,546.44	COA NACAP CCWI	02/01/2025 02/01/2025 02/01/2025		02/01/2025 02/01/2025 02/01/2025			AWARDED
32010111271200	Rehabilitation of Earth Slope Dike, Upstream of Bangot Bridge - Bangut River, Left Side (Segment B), Capas, Tarlac Contract I.D. No. 25CK0094	Construction Section	No	Public Bidding	01/31/2025	02/01/2025 to 02/20/2025	02/07/2025	02/20/2025	02/20/2025	02/27/2025	03/06/2025	03/26/2025	05/14/2025	05/16/2025	05/19/2025		GoP FY-2025	96,499,678.01		96,499,678.01	93,117,537.14		93,117,537.14	COA NACAP CCWI	02/01/2025 02/01/2025 02/01/2025		02/01/2025 02/01/2025 02/01/2025			AWARDED
32010111271300	Rehabilitation of Earth Slope Dike, Upstream of Bangot Bridge - Bangut River, Left Side (Segment C), Capas, Tarlac Contract I.D. No. 25CK0095	Construction Section	No	Public Bidding	01/31/2025	02/01/2025 to 02/20/2025	02/07/2025	02/20/2025	02/20/2025	02/27/2025	03/06/2025	03/26/2025	05/14/2025	05/16/2025	05/19/2025		GoP FY-2025	96,499,263.83		96,499,263.83	93,116,488.95		93,116,488.95	COA NACAP CCWI	02/01/2025 02/01/2025 02/01/2025		02/01/2025 02/01/2025 02/01/2025			AWARDED
30021510540700	Rehabilitation of Road, Barangay Cristo Rey, Phase 1, Capas, Tarlac Contract I.D. No. 25CK0096	Construction Section	No	Public Bidding	01/31/2025	02/01/2025 to 02/20/2025	02/07/2025	02/20/2025	02/20/2025	02/27/2025	03/06/2025	03/26/2025	03/27/2025	03/31/2025	04/02/2025		GoP FY-2025	96,499,688.89		96,499,688.89	93,874,740.00		93,874,740.00	COA NACAP CCWI	02/01/2025 02/01/2025 02/01/2025		02/01/2025 02/01/2025 02/01/2025			AWARDED
30021410188600	Installation of Road Safety Devices, Information Signs and Solar Lighting - Primary Road along Manila North Road (Capas and Bamban Section), Capas and Bamban, Tarlac Contract I.D. No. 25CK0097	Construction Section	No	Public Bidding	01/31/2025	02/01/2025 to 02/20/2025	02/07/2025	02/26/2025	02/26/2025	03/05/2025	03/12/2025	03/26/2025	03/27/2025	03/31/2025	04/02/2025		GoP FY-2025	96,499,265.94		96,499,265.94	94,086,766.65		94,086,766.65	COA NACAP CCWI	02/01/2025 02/01/2025 02/01/2025		02/01/2025 02/01/2025 02/01/2025			AWARDED
30022110712300	Construction of O'Donnell River Service Road / Bypass Road with Bike Lane Including Concrete of Slope Protection Structure Upstream of Palubub Bridge, Capas, Tarlac (Package A) Contract I.D. No. 25CK0098	Construction Section	No	Public Bidding	01/31/2025	02/01/2025 to 02/20/2025	02/07/2025	02/20/2025	02/20/2025	02/27/2025	03/06/2025	03/26/2025	03/27/2025	03/31/2025	04/02/2025		GoP FY-2025	79,199,391.35		79,199,391.35	76,815,369.53		76,815,369.53	COA NACAP CCWI	02/01/2025 02/01/2025 02/01/2025		02/01/2025 02/01/2025 02/01/2025			AWARDED
31010310205600	Asset Preservation Program: Preventive Maintenance - Tertiary Roads along Tarlac Zambales Road, K0120+500 to K0121+000, K0122+800 to K0123+000, K0123+000 to K0124+811, K0124+811 to K0125+000, Capas, Tarlac Contract I.D. No. 25CK0099	Construction Section	No	Public Bidding	01/31/2025	02/01/2025 to 02/20/2025	02/07/2025	02/20/2025	02/20/2025	02/27/2025	03/06/2025	03/26/2025	03/27/2025	03/31/2025	04/02/2025		GoP FY-2025	96,499,332.17		96,499,332.17	93,972,428.26		93,972,428.26	COA NACAP CCWI	02/01/2025 02/01/2025 02/01/2025		02/01/2025 02/01/2025 02/01/2025			AWARDED

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2025 (First Semester)

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)
					Pre-Proc. Conference	Advs Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if Applicable)
30021510705200	Rehabilitation of Road at Barangay Sta. Rita, Capas, Tarlac Contract I.D. No. 25CK0100	Construction Section	No	Public Bidding	01/03/2025	02/01/2025 to 02/20/2025	02/07/2025	03/20/2025	03/20/2025	03/21/2025	03/24/2025	03/25/2025	03/27/2025	03/31/2025	04/02/2025			GoP FY-2025	48,999,570.65		48,999,570.65	47,693,996.70		47,693,996.70	COA NACAP CCWI	02/01/2025 02/01/2025 02/01/2025	02/01/2025 02/01/2025 02/01/2025				AWARDED
30021510705300	Rehabilitation of Road at Barangay Sto. Rosario, Capas, Tarlac Contract I.D. No. 25CK0101	Construction Section	No	Public Bidding	01/03/2025	02/01/2025 to 02/20/2025	02/07/2025	03/20/2025	03/20/2025	03/21/2025	03/24/2025	03/25/2025	03/27/2025	03/31/2025	04/02/2025			GoP FY-2025	48,999,389.82		48,999,389.82	47,765,618.40		47,765,618.40	COA NACAP CCWI	02/01/2025 02/01/2025 02/01/2025	02/01/2025 02/01/2025 02/01/2025				AWARDED
32010111271400	Rehabilitation of Earth Slope Dike, Upstream of Bangot Bridge - Bangut River, Left Side (Segment D), Capas, Tarlac Contract I.D. No. 25CK0102	Construction Section	No	Public Bidding	02/06/2025	02/07/2025 to 02/26/2025	02/13/2025	02/26/2025	02/26/2025	03/05/2025	03/12/2025	03/26/2025	06/14/2025	05/16/2025	05/19/2025			GoP FY-2025	96,499,153.96		96,499,153.96	92,868,970.42		92,868,970.42	COA NACAP CCWI	02/07/2025 02/07/2025 02/07/2025	02/07/2025 02/07/2025 02/07/2025				AWARDED
32010111271500	Rehabilitation of Earth Slope Dike, Upstream of Bangot Bridge - Bangut River, Left Side (Segment E), Capas, Tarlac Contract I.D. No. 25CK0103	Construction Section	No	Public Bidding	02/06/2025	02/07/2025 to 02/26/2025	02/13/2025	03/07/2025	03/07/2025	03/13/2025	03/20/2025	03/26/2025	05/14/2025	05/16/2025	05/19/2025			GoP FY-2025	96,499,262.44		96,499,262.44	93,117,865.25		93,117,865.25	COA NACAP CCWI	02/07/2025 02/07/2025 02/07/2025	02/07/2025 02/07/2025 02/07/2025				AWARDED
32010111271600	Rehabilitation of Earth Slope Dike, Upstream of Bangot Bridge - Bangut River, Right Side (Segment A), Capas, Tarlac Contract I.D. No. 25CK0104	Construction Section	No	Public Bidding	02/06/2025	02/07/2025 to 02/26/2025	02/13/2025	02/26/2025	02/26/2025	03/05/2025	03/12/2025	03/26/2025	05/14/2025	05/16/2025	05/19/2025			GoP FY-2025	96,499,934.05		96,499,934.05	93,104,703.68		93,104,703.68	COA NACAP CCWI	02/07/2025 02/07/2025 02/07/2025	02/07/2025 02/07/2025 02/07/2025				AWARDED
32010111271700	Rehabilitation of Earth Slope Dike, Upstream of Bangot Bridge - Bangut River, Right Side (Segment B), Capas, Tarlac Contract I.D. No. 25CK0105	Construction Section	No	Public Bidding	02/06/2025	02/07/2025 to 02/26/2025	02/13/2025	02/26/2025	02/26/2025	03/05/2025	03/12/2025	03/26/2025	05/14/2025	05/16/2025	05/19/2025			GoP FY-2025	96,499,083.53		96,499,083.53	93,112,292.92		93,112,292.92	COA NACAP CCWI	02/07/2025 02/07/2025 02/07/2025	02/07/2025 02/07/2025 02/07/2025				AWARDED
32010111271800	Rehabilitation of Earth Slope Dike, Upstream of Bangot Bridge - Bangut River, Right Side (Segment C), Capas, Tarlac Contract I.D. No. 25CK0106	Construction Section	No	Public Bidding	02/06/2025	02/07/2025 to 02/26/2025	02/13/2025	02/26/2025	02/26/2025	03/05/2025	03/12/2025	03/26/2025	05/14/2025	05/16/2025	05/19/2025			GoP FY-2025	96,499,502.72		96,499,502.72	93,093,266.69		93,093,266.69	COA NACAP CCWI	02/07/2025 02/07/2025 02/07/2025	02/07/2025 02/07/2025 02/07/2025				AWARDED
32010111271900	Rehabilitation of Earth Slope Dike, Upstream of Bangot Bridge - Bangut River, Right Side (Segment D), Capas, Tarlac Contract I.D. No. 25CK0107	Construction Section	No	Public Bidding	02/06/2025	02/07/2025 to 02/26/2025	02/13/2025	02/26/2025	02/26/2025	03/05/2025	03/12/2025	03/26/2025	05/14/2025	05/16/2025	05/19/2025			GoP FY-2025	96,499,616.22		96,499,616.22	93,115,713.27		93,115,713.27	COA NACAP CCWI	02/07/2025 02/07/2025 02/07/2025	02/07/2025 02/07/2025 02/07/2025				AWARDED
32010111272000	Rehabilitation of Earth Slope Dike, Upstream of Bangot Bridge - Bangut River, Right Side (Segment E), Capas, Tarlac Contract I.D. No. 25CK0108	Construction Section	No	Public Bidding	02/06/2025	02/07/2025 to 02/26/2025	02/13/2025	02/26/2025	02/26/2025	03/05/2025	03/12/2025	03/26/2025	05/14/2025	05/16/2025	05/19/2025			GoP FY-2025	96,499,675.25		96,499,675.25	93,112,909.90		93,112,909.90	COA NACAP CCWI	02/07/2025 02/07/2025 02/07/2025	02/07/2025 02/07/2025 02/07/2025				AWARDED
30021510504000	Rehabilitation of Road at Barangay Sta. Rosa to Barangay Murcia, Phase 2, Concepcion, Tarlac Contract I.D. No. 25CK0110	Construction Section	No	Public Bidding	02/13/2025	02/14/2025 to 03/05/2025	02/21/2025	03/07/2025	03/07/2025	03/13/2025	03/20/2025	03/26/2025	03/27/2025	03/31/2025	04/02/2025			GoP FY-2025	96,499,461.22		96,499,461.22	93,931,042.54		93,931,042.54	COA NACAP CCWI	02/14/2025 02/14/2025 02/14/2025	02/14/2025 02/14/2025 02/14/2025				AWARDED
30022110712400	Construction of O'Donnell River Service Road / Bypass Road with Bike Lane Including Concrete of Slope Protection Structure Upstream of Palubub Bridge, Capas, Tarlac (Package B) Contract I.D. No. 25CK0111	Construction Section	No	Public Bidding	02/13/2025	02/14/2025 to 03/05/2025	02/21/2025	03/07/2025	03/07/2025	03/13/2025	03/20/2025	03/26/2025	03/27/2025	03/31/2025	04/02/2025			GoP FY-2025	79,199,291.48		79,199,291.48	76,779,237.56		76,779,237.56	COA NACAP CCWI	02/14/2025 02/14/2025 02/14/2025	02/14/2025 02/14/2025 02/14/2025				AWARDED

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2025 (First Semester)

Code (UACS/PAP)	Procurement Program/Project	PI/O/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Advs Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
30023710057000	Strengthening of Right Side Existing Bank of San Pedro Section along Parus River, Upstream of SCTEX Bridge, Bamban, Tarlac (Part A)	Construction Section	No	Public Bidding	02/13/2025	02/14/2025 to 03/06/2025	02/21/2025	03/07/2025	03/07/2025	03/13/2025	03/20/2025	03/26/2025	03/27/2025	03/31/2025	04/02/2025			GoP FY-2025	69,299,582.45		69,299,582.45	66,955,437.88		66,955,437.88	COA NACAP CCWI	02/14/2025 02/14/2025 02/14/2025	02/14/2025 02/14/2025 02/14/2025				AWARDED
	Contract I.D. No. 25CK0112																														
30021610705400	Rehabilitation of Road, Barangay Cristo Rey, Phase 2, Capas, Tarlac	Construction Section	No	Public Bidding	02/13/2025	02/14/2025 to 03/06/2025	02/21/2025	03/07/2025	03/07/2025	03/13/2025	03/20/2025	03/26/2025	03/27/2025	03/31/2025	04/02/2025			GoP FY-2025	48,999,758.19		48,999,758.19	47,617,966.58		47,617,966.58	COA NACAP CCWI	02/14/2025 02/14/2025 02/14/2025	02/14/2025 02/14/2025 02/14/2025				AWARDED
	Contract I.D. No. 25CK0113																														
30021510704700	Rehabilitation of Road at Barangay Estrada, Capas, Tarlac	Construction Section	No	Public Bidding	02/13/2025	02/14/2025 to 03/06/2025	02/21/2025	03/07/2025	03/07/2025	03/13/2025	03/20/2025	03/26/2025	03/27/2025	03/31/2025	04/02/2025			GoP FY-2025	48,999,649.29		48,999,649.29	47,697,493.19		47,697,493.19	COA NACAP CCWI	02/14/2025 02/14/2025 02/14/2025	02/14/2025 02/14/2025 02/14/2025				AWARDED
	Contract I.D. No. 25CK0114																														
30021510705600	Rehabilitation of Road, Barangay Sta. Lucia, Capas, Tarlac	Construction Section	No	Public Bidding	02/13/2025	02/14/2025 to 03/06/2025	02/21/2025	03/07/2025	03/07/2025	03/13/2025	03/20/2025	03/26/2025	03/27/2025	03/31/2025	04/02/2025			GoP FY-2025	48,999,728.31		48,999,728.31	47,772,279.70		47,772,279.70	COA NACAP CCWI	02/14/2025 02/14/2025 02/14/2025	02/14/2025 02/14/2025 02/14/2025				AWARDED
	Contract I.D. No. 25CK0115																														
30021510704000	Rehabilitation of Road at Barangay Aranguren, Capas, Tarlac	Construction Section	No	Public Bidding	02/13/2025	02/14/2025 to 03/06/2025	02/21/2025	03/07/2025	03/07/2025	03/13/2025	03/20/2025	03/26/2025	03/27/2025	03/31/2025	04/02/2025			GoP FY-2025	48,999,963.99		48,999,963.99	47,773,923.34		47,773,923.34	COA NACAP CCWI	02/14/2025 02/14/2025 02/14/2025	02/14/2025 02/14/2025 02/14/2025				AWARDED
	Contract I.D. No. 25CK0116																														
30021510704600	Rehabilitation of Road at Barangay Cubcub, Capas, Tarlac	Construction Section	No	Public Bidding	02/13/2025	02/14/2025 to 03/06/2025	02/21/2025	03/07/2025	03/07/2025	03/13/2025	03/20/2025	03/26/2025	03/27/2025	03/31/2025	04/02/2025			GoP FY-2025	48,999,413.35		48,999,413.35	47,766,882.12		47,766,882.12	COA NACAP CCWI	02/14/2025 02/14/2025 02/14/2025	02/14/2025 02/14/2025 02/14/2025				AWARDED
	Contract I.D. No. 25CK0117																														
30021510704900	Rehabilitation of Road at Barangay San Roque, La Paz, Tarlac	Construction Section	No	Public Bidding	02/13/2025	02/14/2025 to 03/06/2025	02/21/2025	03/07/2025	03/07/2025	03/13/2025	03/20/2025	03/26/2025	03/27/2025	03/31/2025	04/02/2025			GoP FY-2025	48,999,126.79		48,999,126.79	48,018,346.28		48,018,346.28	COA NACAP CCWI	02/14/2025 02/14/2025 02/14/2025	02/14/2025 02/14/2025 02/14/2025				AWARDED
	Contract I.D. No. 25CK0118																														
30022611970300	Construction of School Building, Lapurisima Integrated School, La Paz, Tarlac	Construction Section	No	Public Bidding	02/13/2025	02/14/2025 to 03/06/2025	02/21/2025	03/07/2025	03/07/2025	03/13/2025	03/20/2025	03/26/2025	05/14/2025	05/16/2025	05/19/2025			GoP FY-2025	9,899,481.42		9,899,481.42	9,700,715.14		9,700,715.14	COA NACAP CCWI	02/14/2025 02/14/2025 02/14/2025	02/14/2025 02/14/2025 02/14/2025				AWARDED
	Contract I.D. No. 25CK0119																														
3002261100704000	Construction (Completion) of Capas District Hospital Building, Capas, Tarlac	Construction Section	No	Public Bidding	02/28/2025	03/01/2025 to 03/20/2025	03/07/2025	03/20/2025	03/20/2025	03/21/2025	03/24/2025	03/26/2025	03/27/2025	03/31/2025	04/02/2025			GoP FY-2025	19,799,496.12		19,799,496.12	19,404,211.05		19,404,211.05	COA NACAP CCWI	03/01/2025 03/01/2025 03/01/2025	03/01/2025 03/01/2025 03/01/2025				AWARDED
	Contract I.D. No. 25CK0120																														
2000001000006000	Repair and Rehabilitation of Infrastructure Facilities; Weighbridge Station along Manila North Road, Capas, Tarlac	Maintenance Section	No	Public Bidding	03/05/2025	03/06/2025 to 03/25/2025	03/12/2025	03/25/2025	03/25/2025	03/26/2025	03/26/2025	03/27/2025	03/31/2025	04/02/2025			GoP FY-2025	2,442,012.81		2,442,012.81	2,396,018.67		2,396,018.67	COA NACAP CCWI	03/06/2025 03/06/2025 03/06/2025	03/06/2025 03/06/2025 03/06/2025				AWARDED	
	Contract I.D. No. 25CK0122																														
3002035100006000	Construction/ Rehabilitation of Water Supply/ Septage and Sewage/ Rain Water Collectors - Rain Water Collectors in Public Facilities within 3rd District of Tarlac, Concepcion, Tarlac	Construction Section	No	Public Bidding	03/25/2025	03/26/2025 to 04/15/2025	04/02/2025	04/15/2025	04/15/2025	04/22/2025	04/24/2025	04/29/2025	05/14/2025	05/16/2025	05/19/2025			GoP FY-2025	2,590,783.36		2,590,783.36	2,550,963.42		2,550,963.42	COA NACAP CCWI	03/26/2025 03/26/2025 03/26/2025	03/26/2025 03/26/2025 03/26/2025				AWARDED
	Contract I.D. No. 25CK0125																														

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2025 (First Semester)

Code (UACSPAP)	Procurement Program/Project	PIIO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc. Conference	Advs Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn Over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/Acceptance (if Applicable)
300101200001000	Construction of School Building, Magao High School, Barangay Magao, Concepcion, Tarlac	Construction Section	No	Public Bidding	04/22/2025	04/23/2025 to 05/15/2025	04/30/2025	05/15/2025	06/15/2025	06/20/2025	06/23/2025	06/28/2025	06/04/2025	06/09/2025	06/11/2025			GoP FY-2025	19,899,576.96		19,899,576.96	19,489,075.77		19,489,075.77	COA NACAP CCWI	04/23/2025 04/23/2025 04/23/2025	04/23/2025 04/23/2025 04/23/2025				AWARDED	
200000100020000	Rehabilitation/Repair of Parus River Revetment 45, Telabanca, Concepcion, Tarlac (Phase I)	Maintenance Section	No	Public Bidding	05/07/2025	05/08/2025 to 05/27/2025	05/14/2025	05/27/2025	06/27/2025	06/30/2025	06/05/2025	06/11/2025	06/19/2025	06/20/2025	06/23/2025			GoP FY-2025	1,959,527.22		1,959,527.22	1,920,066.88		1,920,066.88	COA NACAP CCWI	05/08/2025 05/08/2025 05/08/2025	05/08/2025 05/08/2025 05/08/2025				AWARDED	
200000100019000	Repair / Maintenance of DILG Building Bureau of Fire Protection, Bamban Fire Station (Phase II) Barangay Anupul, Bamban, Tarlac	Maintenance Section	No	Public Bidding	05/07/2025	05/08/2025 to 05/27/2025	05/14/2025	05/27/2025	06/27/2025	06/30/2025	06/05/2025	06/11/2025	06/18/2025	06/20/2025	06/23/2025			GoP FY-2025	1,933,219.06		1,933,219.06	1,890,416.90		1,890,416.90	COA NACAP CCWI	05/08/2025 05/08/2025 05/08/2025	05/08/2025 05/08/2025 05/08/2025				AWARDED	
(GOODS AND SERVICES) - COMPLETED PROJECTS																																
2000001000203000	Supply and Delivery of Materials for NRTSP Activities for the use of Planning and Design Section, DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	Planning and Design Section	No	Small Value Procurement		11/07/2024 to 11/26/2024		11/26/2024	11/26/2024			12/26/2024	01/07/2025					GoP FY-2024	306,600.00		306,600.00	291,800.00		291,800.00	COA PCCI CONVA	11/07/2024 11/07/2024 11/07/2024	11/07/2024 11/07/2024 11/07/2024				Awarded	
300219102417000.EA O300219102420000 EAO3002191024210	Supply and Delivery of One (1) Unit Bulldozer (Brand New) for use in the Operation of Maintenance Section of DPWH-Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	Maintenance Section	No	Public Bidding	01/17/2025	01/18/2025 to 02/06/2025	01/24/2025	02/06/2025	02/06/2025	02/10/2025	02/17/2025	02/19/2025	02/24/2025	02/28/2025	03/03/2025			GoP FY-2024	10,255,000.00		10,255,000.00	10,150,000.00		10,150,000.00	COA PCCI CONVA	01/18/2025 01/18/2025 01/18/2025	01/18/2025 01/18/2025 01/18/2025				Awarded	
300219102417000.EA O300219102418000 EAO3002191024190	Supply and Delivery of One (1) Unit 6X4 Dumptruck (Brand New) for use in the Operation of Maintenance Section of DPWH-Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	Maintenance Section	No	Public Bidding	01/17/2025	01/18/2025 to 02/06/2025	01/24/2025	02/06/2025	02/06/2025	02/10/2025	02/17/2025	02/19/2025	02/24/2025	02/28/2025	03/03/2025			GoP FY-2024	6,152,500.00		6,152,500.00	6,100,000.00		6,100,000.00	COA PCCI CONVA	01/18/2025 01/18/2025 01/18/2025	01/18/2025 01/18/2025 01/18/2025				Awarded	
300219102417000.EA O300219102418000 EAO3002191024190	Supply and Delivery of Three (3) Units Service Vehicle, 4x4 Hybrid Pickup (Brand New) for use in the Operation of DPWH-Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	Maintenance Section	No	Public Bidding	02/13/2025	02/14/2025 to 03/06/2025	02/21/2025	03/07/2025	03/07/2025	03/10/2025	03/12/2025	03/13/2025	03/18/2025	03/21/2025	03/24/2025			GoP FY-2024	6,960,000.00		6,960,000.00	6,958,999.98		6,958,999.98	COA PCCI CONVA	02/14/2025 02/14/2025 02/14/2025	02/14/2025 02/14/2025 02/14/2025				Awarded	
300219102416000.EA O300219102415000 EAO3002191024140	Supply and Delivery of Various Heavy Equipment (Brand New) for use in the Operation of Maintenance Section of DPWH-Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac	Maintenance Section	No	Public Bidding	01/29/2025	01/30/2025 to 02/18/2025	02/06/2025	02/18/2025	02/18/2025	02/19/2025	02/20/2025	02/21/2025	02/24/2025	02/28/2025	03/03/2025			GoP FY-2024	19,892,500.00		19,892,500.00	19,630,000.00		19,630,000.00	COA PCCI CONVA	01/30/2025 01/30/2025 01/30/2025	01/30/2025 01/30/2025 01/30/2025				Awarded	
32010110571000.EA O300219102415000 EAO3002191024140	Supply and Delivery of Two (2) Units Service Vehicle, 4x4 Hybrid Pickup (Brand New) for use in the Operation of DPWH-Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	Maintenance Section	No	Public Bidding	01/29/2025	01/30/2025 to 02/18/2025	02/06/2025	02/18/2025	02/18/2025	02/19/2025	02/20/2025	02/21/2025	02/24/2025	02/28/2025	03/03/2025			GoP FY-2024	4,640,000.00		4,640,000.00	4,639,000.00		4,639,000.00	COA PCCI CONVA	01/30/2025 01/30/2025 01/30/2025	01/30/2025 01/30/2025 01/30/2025				Awarded	

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2025 (First Semester)

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc. Conference	Ades/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ Acceptance (if Applicable)	
3002191024410000.EA O	Supply and Delivery of Various Office Supplies for use in the Operation of DPWH-Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 25GCK01	Administrative Section	Yes	Shopping		12/07/2024 to 12/26/2024		12/26/2024	12/26/2024			02/26/2025	03/05/2025			03/07/2025	03/07/2025	GoP FY-2025	424,275.00		424,275.00	410,677.00		410,677.00	COA PCCI CONVA	12/07/2024 12/07/2024 12/07/2024		12/07/2024 12/07/2024 12/07/2024				Awarded	
3002191024410000.EA O	Supply and Delivery of Various Utility and Janitorial Supplies for use in the Operation of the General Services Unit, DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 25GCK02	Administrative Section	Yes	Shopping		12/07/2024 to 12/26/2024		12/26/2024	12/26/2024			02/26/2025	03/05/2025			04/04/2025	04/04/2025	GoP FY-2025	423,460.00		423,460.00	399,554.00		399,554.00	COA PCCI CONVA	12/07/2024 12/07/2024 12/07/2024		12/07/2024 12/07/2024 12/07/2024				Awarded	
200000100017000	Supply and Delivery of Materials Requirement for the Maintenance of National Roads and Bridges within 3rd District of Tarlac (Bamban,Capas, Concepcion and Lapaz, Tarlac) Station Limits: Concepcion-Capas Road (K0117+500 - K0117+770) - Hotlaid; Concepcion - Lapaz Road (K0125+000 - K0125+120) - Solar; Concepcion-Capas Road (K0117+225 TO K0118+000) - Thermo, DPWH Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 25GCK03	Maintenance Section	No	Public Bidding	02/06/2025	02/07/2025 to 02/26/2025	02/13/2025	02/26/2025	02/26/2025	02/28/2025	02/28/2025	03/05/2025	03/13/2025	03/18/2025	03/21/2025	03/24/2025	03/24/2025	03/24/2025	GoP FY-2025	7,117,850.25		7,117,850.25	7,046,125.25		7,046,125.25	COA PCCI CONVA	02/07/2025 02/07/2025 02/07/2025		02/07/2025 02/07/2025 02/07/2025				Awarded
200000100019000	Supply and Delivery of Materials for Repainting of Bridges along Various National Roads within Third District of Tarlac (Bamban, Capas, Concepcion and Lapaz, Tarlac) Station Limits: TZR - K0119+960, CSJMMNR - K0120+500/CCR - K0111+638 - K0115+860, STR - K0128+232/MNR - K0098+-116) - K0114+939/CLR - K0120+291, LVR - K0133+106 - K0137+879, DPWH Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 25GCK04	Maintenance Section	No	Public Bidding	02/06/2025	02/07/2025 to 02/26/2025	02/13/2025	02/26/2025	02/26/2025	02/28/2025	03/05/2025	03/13/2025	03/18/2025	03/21/2025	03/24/2025	03/24/2025	03/24/2025	03/24/2025	GoP FY-2025	1,999,662.00		1,999,662.00	1,980,015.00		1,980,015.00	COA PCCI CONVA	02/07/2025 02/07/2025 02/07/2025		02/07/2025 02/07/2025 02/07/2025				Awarded
200000100017000	Supply and Delivery of Various Supplies for the Preventive Maintenance of Various Heavy Equipment for use in the Operation of Maintenance Section, DPWH- Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 25GCK05	Maintenance Section	No	Small Value Procurement		02/07/2025 to 02/26/2025		02/26/2025	02/26/2025			03/13/2025	03/18/2025			04/08/2025	04/08/2025	GoP FY-2025	795,170.25		795,170.25	783,350.00		783,350.00	COA PCCI CONVA	02/07/2025 02/07/2025 02/07/2025		02/07/2025 02/07/2025 02/07/2025				Awarded	
40990300000000000000.EA O	Supply and Delivery of Various Furniture and Fixtures for use of Planning and Design Section (New Office Building) of DPWH-Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 25GCK06	Planning and Design Section	No	Public Bidding	02/06/2025	02/07/2025 to 02/26/2025	02/13/2025	02/26/2025	02/26/2025	02/28/2025	03/05/2025	03/13/2025	03/18/2025	03/21/2025	03/24/2025	04/08/2025	04/08/2025	GoP FY-2025	4,974,810.75		4,974,810.75	4,763,915.00		4,763,915.00	COA PCCI CONVA	02/07/2025 02/07/2025 02/07/2025		02/07/2025 02/07/2025 02/07/2025				Awarded	
40990300000000000000.EA O	Supply and Delivery of Survey Equipment, for use of Planning and Design Section of DPWH-Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 25GCK07	Planning and Design Section	No	Public Bidding	04/22/2025	04/23/2025 to 05/15/2025	04/30/2025	05/15/2025	05/15/2025	05/16/2025	05/19/2025	05/20/2025	05/21/2025	05/23/2025	05/28/2025			GoP FY-2025	5,040,000.00		5,040,000.00	5,035,000.00		5,035,000.00	COA PCCI CONVA	04/23/2025 04/23/2025 04/23/2025		04/23/2025 04/23/2025 04/23/2025				Awarded	
3002191024410000.EA O	Preventive Maintenance of 43 New Air Conditioning Units Various Sections, DPWH Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 25GCK08	Various Section	No	Small Value Procurement		02/07/2025 to 02/26/2025						03/13/2025	03/18/2025			04/07/2025	04/07/2025	GoP FY-2025	40,100.00		40,100.00	37,950.00		37,950.00	COA PCCI CONVA	02/07/2025 02/07/2025 02/07/2025		02/07/2025 02/07/2025 02/07/2025				Awarded	

Code (UACS/PAP)	Procurement Program/Project	PIO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc. Conference	Ade/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn Over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if Applicable)	
4099030000000000.EAO	Supply and Delivery of Unmanned Aerial Vehicle (UAV) with LIDAR Attachment for the use of Planning and Design Section, DPWH-Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	Planning and Design Section	No	Public Bidding	02/13/2025	02/14/2025 to 03/06/2025	02/21/2025	03/07/2025	03/07/2025	03/10/2025	03/12/2025	03/13/2025	03/18/2025	03/21/2025	03/24/2025	06/23/2025	06/23/2025	GoP FY-2025	27,300,000.00		27,300,000.00	27,290,988.00		27,290,988.00	COA PCCI CONVA	02/14/2025 02/14/2025 02/14/2025		02/14/2025 02/14/2025 02/14/2025				Awarded	
200000100491000	Contract I.D. No. 25GCK09 Supply of Gasoline and Diesel for use in the Service Vehicles, Heavy Equipment and Power Tools of Maintenance Section used for the Maintenance of National Roads, Bridges and Other Structures within the Jurisdiction of DPWH-Tarlac 2nd DEO, San Francisco Concepcion, Tarlac	Maintenance Section	No	Public Bidding	02/28/2025	03/01/2025 to 03/20/2025	03/07/2025	03/20/2025	03/20/2025	03/21/2025	03/24/2025	03/25/2025	03/27/2025	03/31/2025	04/02/2025	Staggered basis 6 months or more		GoP FY-2025	1,168,695.00		1,168,695.00	1,130,038.00		1,130,038.00	COA PCCI CONVA	03/01/2025 03/01/2025 03/01/2025		03/01/2025 03/01/2025 03/01/2025				Awarded	
32010112363000.EAO 032010112363000.EAO 03201021021072850	Supply and Delivery of Spherical Mobile Mapping Camera for Roads and Bridges, Conditions Monitoring, Assessment and Inspection (RBIA and RCONC activities) of Planning and Design Section, DPWH-Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	Planning and Design Section	No	Public Bidding	02/28/2025	03/01/2025 to 03/20/2025	03/07/2025	03/20/2025	03/20/2025	03/24/2025	03/27/2025	05/20/2025	05/21/2025	05/23/2025	05/28/2025		GoP FY-2025	19,530,000.00		19,530,000.00	19,520,889.00		19,520,889.00	COA PCCI CONVA	03/01/2025 03/01/2025 03/01/2025		03/01/2025 03/01/2025 03/01/2025				Awarded		
4099030000000000.EAO	Supply and Delivery of Window Blinds and Customized Filing Cabinet for use of Various Sections/Units (New Building) and Multi-Purpose Hall of DPWH-Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	DPWHI Tarlac 2nd Office	No	Public Bidding	02/28/2025	03/01/2025 to 03/20/2025	03/07/2025	03/20/2025	03/20/2025	03/21/2025	03/24/2025	03/26/2025	03/27/2025	03/31/2025	04/02/2025	04/29/2025	04/29/2025	GoP FY-2025	4,085,279.10		4,085,279.10	4,006,353.00		4,006,353.00	COA PCCI CONVA	03/01/2025 03/01/2025 03/01/2025		03/01/2025 03/01/2025 03/01/2025				Awarded	
200000100023000	Supply and Delivery of Safety Devices/Gadgets/Supplies and Gears for the Conduct of FY 2025 Axle Load Survey of Planning and Design Section, DPWH-Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	Planning and Design Section	No	Shopping		03/01/2025 to 03/20/2025		03/20/2025	03/20/2025			03/25/2025	03/27/2025		04/30/2025	04/30/2025	GoP FY-2025	457,800.00		457,800.00	411,610.00		411,610.00	COA PCCI CONVA	03/01/2025 03/01/2025 03/01/2025		03/01/2025 03/01/2025 03/01/2025				Awarded		
300234100156000.EAO 0300234100156000.EAO EAO/3002341000161	Supply and Delivery of IT Equipment and Office Supplies for use in the Operation of DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	DPWHI Tarlac 2nd Office	No	Public Bidding	03/05/2025	03/08/2025 to 03/25/2025	03/12/2025	03/25/2025	03/25/2025	03/26/2025	03/26/2025	03/26/2025	03/27/2025	03/31/2025	04/02/2025	05/14/2025	05/14/2025	GoP FY-2025	13,899,430.00		13,899,430.00	13,768,805.00		13,768,805.00	COA PCCI CONVA	03/06/2025 03/06/2025 03/06/2025		03/06/2025 03/06/2025 03/06/2025				Awarded	
4099030000000000.EAO	Supply and Delivery of Various Furniture and Fixtures for use of Various Sections/Offices/Units and Multi-Purpose Hall of DPWH-Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	DPWHI Tarlac 2nd Office	No	Public Bidding	03/05/2025	03/06/2025 to 03/25/2025	03/12/2025	03/25/2025	03/25/2025	03/26/2025	03/26/2025	03/26/2025	03/27/2025	03/31/2025	04/02/2025	04/29/2025	04/29/2025	GoP FY-2025	4,533,262.50		4,533,262.50	4,467,050.00		4,467,050.00	COA PCCI CONVA	03/06/2025 03/06/2025 03/06/2025		03/06/2025 03/06/2025 03/06/2025				Awarded	
300219102441000.EAO	Supply, Delivery and Installation of Customized Cabinets and Materials for the Improvement of Staff House A, to be Utilized as Storage Room for Supply and Property Unit and HRMD, Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	Administrative Section	No	Small Value Procurement		03/06/2025 to 03/25/2025		03/25/2025	03/25/2025			03/26/2025	03/27/2025		05/14/2025	05/14/2025	GoP FY-2025	340,000.00		340,000.00	335,000.00		335,000.00	COA PCCI CONVA	03/06/2025 03/06/2025 03/06/2025		03/06/2025 03/06/2025 03/06/2025				Awarded		
300234100160000.EAO	Supply of Gasoline and Diesel for use in the Service Vehicles of Various Sections of DPWH-Tarlac 2nd DEO for the Implementation, Supervision and Inspection of Various Infrastructure Projects within the 3rd District of Tarlac	DPWHI Tarlac 2nd Office	No	Small Value Procurement	03/05/2025	03/06/2025 to 03/25/2025	03/12/2025	03/25/2025	03/25/2025	03/26/2025	03/26/2025	03/26/2025	03/27/2025	03/31/2025	04/02/2025	Staggered basis 6 months or more		GoP FY-2025	3,321,825.00		3,321,825.00	3,260,937.00		3,260,937.00	COA PCCI CONVA	03/06/2025 03/06/2025 03/06/2025		03/06/2025 03/06/2025 03/06/2025				Awarded	
	Contract I.D. No. 25GCK17																																

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2025 (First Semester)

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Advs/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Assurance (if Applicable)	
200000 100017000	Supply and Delivery of Materials for ReflectORIZED Thermoplastic Pavement Markings along National Roads within Third District of Tarlac (Concepcion & Capas, Tarlac), DPWH- Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 25GCK18	Maintenance Section	No	Shopping		03/06/2025 to 03/25/2025		03/25/2025	03/25/2025			03/26/2025	03/27/2025			04/21/2025	04/21/2025	GoP FY-2025	999,366.90		999,366.90	978,312.00		978,312.00	COA PCCI CONVA	03/06/2025 03/06/2025 03/06/2025	03/06/2025 03/06/2025 03/06/2025				Awarded	
3002191024447000 EA AO	Supply and Delivery of Copying Machines for use in the Operation of Administrative Section, Procurement Unit and District Public Affairs and Information Unit, DPWH Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 25GCK20	Administrative Section	No	Public Bidding	03/07/2025	03/09/2025 to 03/27/2025	03/14/2025	03/27/2025	03/27/2025	03/27/2025	03/27/2025	03/27/2025	03/31/2025	04/02/2025	04/29/2025	04/29/2025	04/29/2025	GoP FY-2025	2,100,000.00		2,100,000.00	1,798,200.00		1,798,200.00	COA PCCI CONVA	03/08/2025 03/08/2025 03/08/2025	03/08/2025 03/08/2025 03/08/2025				Awarded	
300215105547000 EA CR000215105546000 EAO0102041029350	Supply and Delivery of Asphalt Plant Mix and Solar Street lights for the Maintenance of National Roads within the 3rd District of Tarlac (Capas, Bamban, Concepcion and La Paz, Tarlac) DPWH- Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 25GCK21	Planning and Design Section	No	Public Bidding	04/22/2025	04/23/2025 to 05/15/2025	04/30/2025	05/15/2025	05/15/2025	05/19/2025	05/22/2025	05/28/2025	07/09/2025	07/14/2025	07/16/2025			GoP FY-2025	10,000,000.00		10,000,000.00	9,991,083.76		9,991,083.76	COA PCCI CONVA	04/23/2025 04/23/2025 04/23/2025	04/23/2025 04/23/2025 04/23/2025				Awarded	
200000 100017000	Supply and Delivery of Materials Requirements for the Maintenance of National Roads within the 3rd District of Tarlac, (Capas, Bamban, Concepcion and La Paz, Tarlac) DPWH- Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac. K0102+170 TO K0102+270 (Manila North Road)-Premix Asphalt, Hot Laid/K0119+420 TO K0120+635 (Concepcion - La Paz Road) - Thermoplastic White/K0118+160 TO K0118+680 (Tarlac-Zambales Road) Thermoplastic Green/K0128+190 TO K0128+290 (Concepcion-La Paz Road) Installation of Solar Street Lights/K0115+860 TO K0117+100 (Concepcion-Capas Road)-Metal Beam End Piece/K0111+600 TO K0128+700 (Tarlac-Zambales Road)-Metal Beam End Piece/K0115+850 TO K0119+100 (Capas-San Jose-Mayantoc-Malacampa Road)-Metal Beam End Piece Contract I.D. No. 25GCK23	Maintenance Section	No	Public Bidding	05/07/2025	05/09/2025 to 05/27/2025	05/14/2025	05/27/2025	05/27/2025	05/30/2025	06/03/2025	06/11/2025	07/09/2025	07/14/2025	07/16/2025			GoP FY-2025	4,998,500.00		4,998,500.00	4,948,085.00		4,948,085.00	COA PCCI CONVA	05/08/2025 05/08/2025 05/08/2025	05/08/2025 05/08/2025 05/08/2025				Awarded	
(CONSULTING SERVICES) - COMPLETED PROJECTS																																
	None																															
Total Alloted Budget of Procurement Activities																			6,445,572,881.79													
Total Contract Price of Procurement Activities Conducted																			6,254,177,643.17													
Total Savings (Total Alloted Budget - Total Contract Price)																			191,395,238.62													

Prepared by:


ADRIAN T. SEVILLA
OIC-Head, Procurement Unit

Recommended by:


JULIO ELANO C. VILLANIS
BAC Chairperson

Approved by:


EDWARD RICARDO G. RAMOS
District Engineer

Code (UACSP/AP)	Procurement Program/Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity																Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Aids/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution	Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over	Total	MOOE		CO	Total	MOOE	CO	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if Applicable)		
(CIVIL WORKS) - ON-GOING PROJECTS																																		
	Concreting of Road at Barangay Virgen Delos Remedios, Bamban, Tarlac Contract I.D. No. 23CK0092	Construction Section	No	Public Bidding	09/28/2023	09/29/2023 to 10/06/2023	10/06/2023	10/19/2023	10/19/2023									GoP FY-2023	4,949,573.73	4,949,573.73	4,850,106.13		4,850,106.13	COA NACAP CCWI	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023				Awaiting for the release of SARQ				
	Concreting of Road at Brgy. Mayang, La Paz, Tarlac Contract I.D. No. 23CK0093	Construction Section	No	Public Bidding	09/28/2023	09/29/2023 to 10/06/2023	10/06/2023	10/19/2023	10/19/2023									GoP FY-2023	4,949,754.12	4,949,754.12	4,850,217.20		4,850,217.20	COA NACAP CCWI	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023				Awaiting for the release of SARQ				
	Rehabilitation of Existing Dike along Lucung River, Brgy. Sta. Nillo Section, Concepcion, Tarlac Contract I.D. No. 23CK0094	Construction Section	No	Public Bidding	10/16/2023	10/17/2023 to 11/07/2023	10/24/2023	11/07/2023	11/07/2023									GoP FY-2023	96,499,492.49	96,499,492.49	92,640,533.06		92,640,533.06	COA NACAP CCWI	10/17/2023 10/17/2023 10/17/2023	10/17/2023 10/17/2023 10/17/2023				Awaiting for the release of SARQ				
	Rehabilitation of Existing Dike along Lucung River, Cutcut 1st Section, Downstream of Cutcut Twin Bridge, Capas, Tarlac Contract I.D. No. 23CK0095	Construction Section	No	Public Bidding	10/16/2023	10/17/2023 to 11/07/2023	10/24/2023	11/07/2023	11/07/2023									GoP FY-2023	96,499,653.92	96,499,653.92	92,642,108.47		92,642,108.47	COA NACAP CCWI	10/17/2023 10/17/2023 10/17/2023	10/17/2023 10/17/2023 10/17/2023				Awaiting for the release of SARQ				
	Asset Preservation Program: Preventive Maintenance – Tertiary Road along Tarlac – Zamboles Road, K0116+168 to K0117+780, Capas, Tarlac Contract I.D. No. 23CK0096	Construction Section	No	Public Bidding	10/16/2023	10/17/2023 to 11/07/2023	10/24/2023	11/07/2023	11/07/2023									GoP FY-2023	96,499,473.73	96,499,473.73	94,058,492.90		94,058,492.90	COA NACAP CCWI	10/17/2023 10/17/2023 10/17/2023	10/17/2023 10/17/2023 10/17/2023				Awaiting for the release of SARQ				
	Rehabilitation of Existing Dike along Rio Chico River (Macalong Section, Right Bank), Package 3, La Paz, Tarlac Contract I.D. No. 23CK0097	Construction Section	No	Public Bidding	10/16/2023	10/17/2023 to 11/07/2023	10/24/2023	11/07/2023	11/07/2023									GoP FY-2023	96,499,406.74	96,499,406.74	93,115,269.09		93,115,269.09	COA NACAP CCWI	10/17/2023 10/17/2023 10/17/2023	10/17/2023 10/17/2023 10/17/2023				Awaiting for the release of SARQ				
	Rehabilitation of Existing Dike along Lucung River, Brgy. Sta. Maria Section, Concepcion, Tarlac Contract I.D. No. 23CK0098	Construction Section	No	Public Bidding	10/17/2023	10/18/2023 to 11/08/2023	10/25/2023	11/09/2023	11/09/2023									GoP FY-2023	96,499,346.96	96,499,346.96	93,121,871.67		93,121,871.67	COA NACAP CCWI	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023				Awaiting for the release of SARQ				
	Rehabilitation of Existing Dike along O'Donnell River, Barangay Bueno Section, Left Bank, Capas, Tarlac Contract I.D. No. 23CK0099	Construction Section	No	Public Bidding	10/17/2023	10/18/2023 to 11/08/2023	10/25/2023	11/09/2023	11/09/2023									GoP FY-2023	48,998,930.78	48,998,930.78	47,249,794.59		47,249,794.59	COA NACAP CCWI	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023				Awaiting for the release of SARQ				
	Asset Preservation Program: Preventive Maintenance – Tertiary Road along Tarlac – Zamboles Road, K0108+(-999) to K0108+580, Capas, Tarlac Contract I.D. No. 23CK0100	Construction Section	No	Public Bidding	10/17/2023	10/18/2023 to 11/08/2023	10/25/2023	11/09/2023	11/09/2023									GoP FY-2023	96,498,594.81	96,498,594.81	94,592,811.55		94,592,811.55	COA NACAP CCWI	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023				Awaiting for the release of SARQ				
	Rehabilitation of Existing Dike along Rio Chico River (Macalong Section, Right Bank), Package 4, La Paz, Tarlac Contract I.D. No. 23CK0101	Construction Section	No	Public Bidding	10/17/2023	10/18/2023 to 11/08/2023	10/25/2023	11/09/2023	11/09/2023									GoP FY-2023	96,499,694.29	96,499,694.29	93,309,849.35		93,309,849.35	COA NACAP CCWI	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023				Awaiting for the release of SARQ				

Code (UAC/SIP/AP)	Procurement Program/Project	PINO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc. Conference	Aids/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/Turn Over	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	BW Evaluation	Post Qualification	Completion/Acceptances (if Applicable)	
	Asset Preservation Program: Preventive Maintenance – Tertiary Roads along Concepcion – La Paz Road, K0124+000 to K0126+000, Concepcion, Tarlac	Construction Section	No	Public Bidding	10/19/2023	10/20/2023 to 11/08/2023	10/27/2023	11/03/2023	11/08/2023									GoP FY-2023	96,499,103.82		96,499,103.82	94,519,544.77		94,519,544.77	COA NACAP CCWI	10/20/2023 10/20/2023 10/20/2023	10/20/2023 10/20/2023 10/20/2023				Awaiting for the release of SARO
	Contract I.D. No. 23CK0102																														Awaiting for the release of SARO
	Asset Preservation Program: Preventive Maintenance – Tertiary Roads along Concepcion – La Paz Road, K0133+692.00 to K0134+000.00, K0134+300.00 to K0135+366.00 & K0135+923.00 to K0136+426.00, La Paz, Tarlac	Construction Section	No	Public Bidding	10/19/2023	10/20/2023 to 11/09/2023	10/27/2023	11/09/2023	11/09/2023									GoP FY-2023	96,499,191.97		96,499,191.97	94,565,124.62		94,565,124.62	COA NACAP CCWI	10/20/2023 10/20/2023 10/20/2023	10/20/2023 10/20/2023 10/20/2023				Awaiting for the release of SARO
	Contract I.D. No. 23CK0103																														Awaiting for the release of SARO
	Construction of Groundfill with Reinforced Concrete Slope Protection along Parua River, Downstream of Sta. Rita Bridge, Phase 2, Concepcion, Tarlac	Construction Section	No	Public Bidding	10/19/2023	10/20/2023 to 11/09/2023	10/27/2023	11/09/2023	11/09/2023									GoP FY-2023	72,374,672.83		72,374,672.83	69,841,333.38		69,841,333.38	COA NACAP CCWI	10/20/2023 10/20/2023 10/20/2023	10/20/2023 10/20/2023 10/20/2023				Awaiting for the release of SARO
	Rehabilitation/Major Repair of Permanent Bridge: Palubuh Bridge (B03434LZ), Capas – San Jose – Mayantoc – Malacampa Road, Capas, Tarlac	Construction Section	No	Public Bidding	10/26/2023	10/27/2023 to 11/16/2023	11/03/2023	11/15/2023	11/16/2023									GoP FY-2023	3,921,843.29		3,921,843.29	3,832,400.67		3,832,400.67	COA NACAP CCWI	10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023				Awaiting for the release of SARO
	Contract I.D. No. 23CK0105																														Awaiting for the release of SARO
	Rehabilitation/Repair of Typhoon Damaged School Buildings at La Paz National High School, La Paz, Tarlac	Construction Section	No	Public Bidding	10/26/2023	10/27/2023 to 11/16/2023	11/03/2023	11/15/2023	11/16/2023									GoP FY-2023	4,265,907.34		4,265,907.34	4,171,085.09		4,171,085.09	COA NACAP CCWI	10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023				Awaiting for the release of SARO
	Contract I.D. No. 23CK0106																														Awaiting for the release of SARO
	Construction of Estrada-Navy-New Clark City Bypass, Phase 1, Capas, Tarlac	Construction Section	No	Public Bidding	11/16/2023	11/17/2023 to 12/06/2023	11/24/2023	12/06/2023	12/06/2023									GoP FY-2023	96,499,775.07		96,499,775.07	94,543,935.23		94,543,935.23	COA NACAP CCWI	11/17/2023 11/17/2023 11/17/2023	11/17/2023 11/17/2023 11/17/2023				Awaiting for the release of SARO
	Contract I.D. No. 23CK0107																														Awaiting for the release of SARO
	Construction of Estrada-Navy-New Clark City Bypass, Phase 2, Capas, Tarlac	Construction Section	No	Public Bidding	11/16/2023	11/17/2023 to 12/06/2023	11/24/2023	12/06/2023	12/06/2023									GoP FY-2023	96,499,399.42		96,499,399.42	94,									

Code (UACSP/AP)	Procurement Program/Project	PINO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Advs Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution	Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turn Over	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	
	Construction of Concrete Slope Protection and Road Dike along Parua River, Brgy. Telabanca Section, Phase 2, Concepcion, Tarlac Contract I.D. No. 23CK0114	Construction Section	No	Public Bidding	11/23/2023	11/24/2023 to 12/13/2023	12/01/2023	12/15/2023	12/13/2023	12/13/2023					GoP FY-2023	96,500,598.48		96,500,598.48	92,773,611.00		92,773,611.00	COA NACAP CCWI	11/24/2023 11/24/2023 11/24/2023	11/24/2023 11/24/2023 11/24/2023				Awaiting for the release of SARQ		
	Construction of Concrete Slope Protection and Road Dike along Parua River, Brgy. Malonzo Section, Bamban, Tarlac Contract I.D. No. 23CK0117	Construction Section	No	Public Bidding	11/23/2023	11/24/2023 to 12/13/2023	12/01/2023	12/13/2023	12/13/2023	12/13/2023					GoP FY-2023	96,499,309.14		96,499,309.14	93,852,784.67		93,852,784.67	COA NACAP CCWI	11/24/2023 11/24/2023 11/24/2023	11/24/2023 11/24/2023 11/24/2023				Awaiting for the release of SARQ		
	Construction of Existing Dike along Lucung River, Cut-Cut II Section, Right Bank, Capas, Tarlac Contract I.D. No. 23CK0119	Construction Section	No	Public Bidding	11/29/2023	11/30/2023 to 12/20/2023	12/07/2023	12/21/2023	12/21/2023	12/21/2023					GoP FY-2023	96,499,277.27		96,499,277.27	92,568,171.67		92,568,171.67	COA NACAP CCWI	11/30/2023 11/30/2023 11/30/2023	11/30/2023 11/30/2023 11/30/2023				Awaiting for the release of SARQ		
	Rehabilitation of Dike along O'Donnell River, Sta. 10+303 to Sta. 10+614.20, Downstream of Buena Bridge I, Left Bank, Capas, Tarlac Contract I.D. No. 23CK0120	Construction Section	No	Public Bidding	01/05/2024	01/05/2024 to 01/26/2024	01/15/2024	01/30/2024	01/30/2024	01/30/2024					GoP FY-2023	96,499,522.70		96,499,522.70	93,113,863.20		93,113,863.20	COA NACAP CCWI	01/05/2024 01/05/2024 01/05/2024	01/05/2024 01/05/2024 01/05/2024				For Bidding on Jan. 26, 2024		
	Rehabilitation of Dike along O'Donnell River, Downstream of Buena Bridge I, Left Bank, Sta. 8+264.80 to Sta. 8+564.00, Capas, Tarlac Contract I.D. No. 23CK0121	Construction Section	No	Public Bidding	01/05/2024	01/05/2024 to 01/26/2024	01/15/2024	01/30/2024	01/30/2024	01/30/2024					GoP FY-2023	96,499,284.85		96,499,284.85	92,857,414.16		92,857,414.16	COA NACAP CCWI	01/05/2024 01/05/2024 01/05/2024	01/05/2024 01/05/2024 01/05/2024				For Bidding on Jan. 26, 2024		
	Rehabilitation of Existing Dike along Rio Chico River (Lara Section, Right Bank), Package 1, Sta. 0+819.00 to Sta. 1+813.00, La Paz, Tarlac Contract I.D. No. 23CK0122	Construction Section	No	Public Bidding	11/29/2023	11/30/2023 to 12/20/2023	12/07/2023	12/27/2023	12/27/2023	12/27/2023					GoP FY-2023	96,497,523.56		96,497,523.56	93,211,057.17		93,211,057.17	COA NACAP CCWI	11/30/2023 11/30/2023 11/30/2023	11/30/2023 11/30/2023 11/30/2023				Awaiting for the release of SARQ		
	Rehabilitation of Existing Dike along Rio Chico River (Macalagon Section, Right Bank), Package 1, Sta. 2+755.00 to Sta. 3+231.00, La Paz, Tarlac Contract I.D. No. 23CK0123	Construction Section	No	Public Bidding	11/29/2023	11/30/2023 to 12/20/2023	12/07/2023	12/21/2023	12/21/2023	12/21/2023					GoP FY-2023	96,499,773.89		96,499,773.89	93,111,001.68		93,111,001.68	COA NACAP CCWI	11/30/2023 11/30/2023 11/30/2023	11/30/2023 11/30/2023 11/30/2023				Awaiting for the release of SARQ		
	Construction of Concrete Slope Protection and Road Dike along Lucung River (Alfonso Section), Segment A, Concepcion, Tarlac Contract I.D. No. 23CK0124	Construction Section	No	Public Bidding	12/05/2023	12/05/2023 to 12/27/2023	12/13/2023	12/27/2023	12/27/2023	12/27/2023					GoP FY-2023	96,499,682.28		96,499,682.28	93,229,046.10		93,229,046.10	COA NACAP CCWI	12/06/2023 12/06/2023 12/06/2023	12/06/2023 12/06/2023 12/06/2023				Awaiting for the release of SARQ		
	Construction of Concrete Slope Protection and Road Dike along Parua River (San Antonio Section, Right Bank), Segment C, Concepcion, Tarlac Contract I.D. No. 23CK0125	Construction Section	No	Public Bidding	12/05/2023	12/05/2023 to 12/27/2023	12/13/2023	12/27/2023	12/27/2023	12/27/2023					GoP FY-2023	96,499,802.08		96,499,802.08	93,660,616.78		93,660,616.78	COA NACAP CCWI	12/06/2023 12/06/2023 12/06/2023	12/06/2023 12/06/2023 12/06/2023				Awaiting for the release of SARQ		
	Construction of Concrete Slope Protection and Road Dike along Lucung River (Castillo Section), Segment A, Concepcion, Tarlac Contract I.D. No. 23CK0126	Construction Section	No	Public Bidding	12/05/2023	12/05/2023 to 12/27/2023	12/13/2023	12/27/2023	12/27/2023	12/27/2023					GoP FY-2023	96,497,333.21		96,497,333.21	92,799,557.23		92,799,557.23	COA NACAP CCWI	12/06/2023 12/06/2023 12/06/2023	12/06/2023 12/06/2023 12/06/2023				Awaiting for the release of SARQ		

Department of Public Works and Highways
 Tarlac-Second District Engineering Office
 Procurement Monitoring Report FY 2025 (First Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc. Conference	Advs Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/Acceptance (if Applicable)
	Construction of Concrete Slope Protection and Road Dike along Parua River (Lilibangan Section, Left Bank), Segment 8, Concepcion, Tarlac Contract I.D. No. 23CK0127	Construction Section	No	Public Bidding	12/05/2023	12/06/2023 to 12/27/2023	12/13/2023	12/27/2023	12/27/2023									GoP FY-2023	96,499,077.74		96,499,077.74	93,718,719.62		93,718,719.62	COA NACAP CCWI	12/06/2023 12/06/2023 12/06/2023	12/06/2023 12/06/2023 12/06/2023				Awaiting for the release of SARQ	
	Construction of Concrete Slope Protection and Road Dike along Parua River Brgy. San Vicente Section, Package V, Concepcion, Tarlac Contract I.D. No. 23CK0128	Construction Section	No	Public Bidding	12/05/2023	12/06/2023 to 12/27/2023	12/13/2023	12/27/2023	12/27/2023									GoP FY-2023	96,499,592.75		96,499,592.75	93,791,301.19		93,791,301.19	COA NACAP CCWI	12/06/2023 12/06/2023 12/06/2023	12/06/2023 12/06/2023 12/06/2023				Awaiting for the release of SARQ	
	Construction of Concrete Slope Protection and Road Dike along O'Donnell River (Upstream of Palubub Bridge, Right Side), Segment A, Capas, Tarlac Contract I.D. No. 23CK0129	Construction Section	No	Public Bidding	12/05/2023	12/06/2023 to 12/27/2023	12/13/2023	12/27/2023	12/27/2023									GoP FY-2023	96,499,631.09		96,499,631.09	93,121,418.02		93,121,418.02	COA NACAP CCWI	12/06/2023 12/06/2023 12/06/2023	12/06/2023 12/06/2023 12/06/2023				Awaiting for the release of SARQ	
	Construction of Concrete Slope Protection and Road Dike along Parua River Brgy. Malonzo Section, Package III, Bamban, Tarlac Contract I.D. No. 23CK0130	Construction Section	No	Public Bidding	12/05/2023	12/06/2023 to 12/27/2023	12/13/2023	12/27/2023	12/27/2023									GoP FY-2023	96,499,621.56		96,499,621.56	93,794,379.55		93,794,379.55	COA NACAP CCWI	12/06/2023 12/06/2023 12/06/2023	12/06/2023 12/06/2023 12/06/2023				Awaiting for the release of SARQ	
	Rehabilitation of Existing Dike along O'Donnell River, Downstream of Bueno Bridge 1, (Sta. Lucia Section, Left Bank), Segment 7, Capas, Tarlac Contract I.D. No. 23CK0131	Construction Section	No	Public Bidding	12/07/2023	12/08/2023 to 12/29/2023	12/18/2023	12/29/2023	12/29/2023									GoP FY-2023	96,499,274.30		96,499,274.30	94,097,548.28		94,097,548.28	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023	12/09/2023 12/09/2023 12/09/2023				Awaiting for the release of SARQ	
	Rehabilitation of Existing Dike along O'Donnell River, Downstream of Bueno Bridge 1, (Sta. Lucia Section, Left Bank), Segment 8, Capas, Tarlac Contract I.D. No. 23CK0132	Construction Section	No	Public Bidding	12/07/2023	12/08/2023 to 12/29/2023	12/18/2023	12/29/2023	12/29/2023									GoP FY-2023	96,499,615.34		96,499,615.34	93,114,867.59		93,114,867.59	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023	12/09/2023 12/09/2023 12/09/2023				Awaiting for the release of SARQ	
	Rehabilitation of Existing Dike along O'Donnell River, Downstream of Bueno Bridge 1, (Sta. Lucia Section, Left Bank), Segment 9, Capas, Tarlac Contract I.D. No. 23CK0133	Construction Section	No	Public Bidding	12/07/2023	12/08/2023 to 12/29/2023	12/18/2023	12/29/2023	12/29/2023									GoP FY-2023	96,499,571.16		96,499,571.16	93,085,280.05		93,085,280.05	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023	12/09/2023 12/09/2023 12/09/2023				Awaiting for the release of SARQ	
	Rehabilitation of Existing Dike along Rio Chico River, (Brgy. San Roque Section, Right Bank, Landside), Package 1, La Paz, Tarlac Contract I.D. No. 23CK0134	Construction Section	No	Public Bidding	12/07/2023	12/08/2023 to 12/29/2023	12/18/2023	12/29/2023	12/29/2023									GoP FY-2023	96,499,387.44		96,499,387.44	93,314,932.76		93,314,932.76	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023	12/09/2023 12/09/2023 12/09/2023				Awaiting for the release of SARQ	
	Rehabilitation of Existing Dike along Rio Chico River, (Brgy. San Roque Section, Right Bank, Landside), Package 2, La Paz, Tarlac Contract I.D. No. 23CK0135	Construction Section	No	Public Bidding	12/07/2023	12/08/2023 to 12/29/2023	12/18/2023	12/29/2023	12/29/2023									GoP FY-2023	96,499,392.52		96,499,392.52	93,046,557.39		93,046,557.39	COA NACAP CCWI	12/09/2023 12/09/2023 12/09/2023	12/09/2023 12/09/2023 12/09/2023				Awaiting for the release of SARQ	
	Rehabilitation of Existing Dike along Parua River (Tallimundoc - Marima Section, Right Bank), Sta. 20+862.00 to Sta. 21+927.00, Concepcion, Tarlac Contract I.D. No. 23CK0136	Construction Section	No	Public Bidding	12/22/2023	12/23/2023 to 01/16/2024	01/04/2024	01/16/2024	01/16/2024									GoP FY-2023	96,499,295.61		96,499,295.61	92,832,778.88		92,832,778.88	COA NACAP CCWI	12/23/2023 12/23/2023 12/23/2023	12/23/2023 12/23/2023 12/23/2023				Awaiting for the release of SARQ	
	Rehabilitation of Existing Dike along Lucung River (Cutcut I Section, Left Bank), Capas, Tarlac Contract I.D. No. 23CK0137	Construction Section	No	Public Bidding	12/22/2023	12/23/2023 to 01/16/2024	01/04/2024	01/16/2024	01/16/2024									GoP FY-2023	96,499,283.88		96,499,283.88	92,728,482.80		92,728,482.80	COA NACAP CCWI	12/23/2023 12/23/2023 12/23/2023	12/23/2023 12/23/2023 12/23/2023				Awaiting for the release of SARQ	

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2025 (First Semester)

Code (UACSPAP)	Procurement Program/Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Advs Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Dis of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion Acceptance (if Applicable)	
	Rehabilitation of Existing Dike along O'Donnell River (Lavy Section, Left Bank), D/S of Palubub Bridge, Package 2, Capas, Tarlac Contract I.D. No. 23CK0138	Construction Section	No	Public Bidding	12/22/2023	12/29/2023 to 01/16/2024	01/04/2024	01/16/2024	01/16/2024									GoP FY-2023	96,499,825.81		96,499,825.81	92,715,218.12		92,715,218.12	COA NACAP CCWI	12/23/2023 12/23/2023 12/23/2023		12/23/2023 12/23/2023 12/23/2023				Awaiting for therelease of SARQ
	Rehabilitation of Existing Dike along Rio Chico River (Caurt Section, Right Bank), D/S of Rio Chico Bridge, Package 2, Sta. (-)8+043.00 to Sta. (-)8+539.00, La Paz, Tarlac Contract I.D. No. 23CK0139	Construction Section	No	Public Bidding	12/22/2023	12/29/2023 to 01/16/2024	01/04/2024	01/16/2024	01/16/2024									GoP FY-2023	96,499,159.50		96,499,159.50	94,019,349.90		94,019,349.90	COA NACAP CCWI	12/23/2023 12/23/2023 12/23/2023		12/23/2023 12/23/2023 12/23/2023				Awaiting for therelease of SARQ
	Rehabilitation/Improvement of Existing Dike along San Juan Creek (Left and Right, U/S of San Juan Bridge), Concepcion, Tarlac Contract I.D. No. 23CK0140	Construction Section	No	Public Bidding	12/22/2023	12/29/2023 to 01/16/2024	01/04/2024	01/16/2024	01/16/2024									GoP FY-2023	48,999,670.62		48,999,670.62	47,077,308.93		47,077,308.93	COA NACAP CCWI	12/23/2023 12/23/2023 12/23/2023		12/23/2023 12/23/2023 12/23/2023				Awaiting for therelease of SARQ
	Rehabilitation/Improvement of Existing Dike along Tinang Creek, Concepcion, Tarlac Contract I.D. No. 23CK0141	Construction Section	No	Public Bidding	12/22/2023	12/29/2023 to 01/16/2024	01/04/2024	01/16/2024	01/16/2024									GoP FY-2023	48,999,387.56		48,999,387.56	47,066,185.93		47,066,185.93	COA NACAP CCWI	12/23/2023 12/23/2023 12/23/2023		12/23/2023 12/23/2023 12/23/2023				Awaiting for therelease of SARQ
	Rehabilitation/Improvement of Existing Dike along Parua River (Brgy. Talimundoc - Marimla), Package 1, Sta. 24+543.80 to Sta. 24+998.87, Concepcion, Tarlac Contract I.D. No. 23CK0142	Construction Section	No	Public Bidding	01/05/2024	01/06/2024 to 01/26/2024	01/15/2024	01/30/2024	01/30/2024									GoP FY-2023	96,499,241.50		96,499,241.50	92,991,582.94		92,991,582.94	COA NACAP CCWI	01/06/2024 01/06/2024 01/06/2024		01/06/2024 01/06/2024 01/06/2024				Awaiting for therelease of SARQ
	Rehabilitation/Improvement of Existing Dike along Parua River (Brgy. Talimundoc - Marimla), Package 2, Sta. 24+111.83 to Sta. 24+543.80, Concepcion, Tarlac Contract I.D. No. 23CK0143	Construction Section	No	Public Bidding	01/05/2024	01/06/2024 to 01/26/2024	01/15/2024	01/30/2024	01/30/2024									GoP FY-2023	96,499,084.24		96,499,084.24	92,757,462.38		92,757,462.38	COA NACAP CCWI	01/06/2024 01/06/2024 01/06/2024		01/06/2024 01/06/2024 01/06/2024				Awaiting for therelease of SARQ
	Rehabilitation of Existing Dike along Rio Chico River (Brgy. San Roque and Brgy. Rizal Section, Right Bank, Landside), Package 1, La Paz, Tarlac Contract I.D. No. 23CK0144	Construction Section	No	Public Bidding	01/05/2024	01/06/2024 to 01/26/2024	01/15/2024	01/30/2024	01/30/2024									GoP FY-2023	96,499,022.59		96,499,022.59	93,125,401.06		93,125,401.06	COA NACAP CCWI	01/06/2024 01/06/2024 01/06/2024		01/06/2024 01/06/2024 01/06/2024				Awaiting for therelease of SARQ
	Rehabilitation of Existing Dike along Rio Chico River (Brgy. Balanoy Section, Right Bank, Landside), Package 1, La Paz, Tarlac Contract I.D. No. 23CK0145	Construction Section	No	Public Bidding	01/05/2024	01/06/2024 to 01/26/2024	01/15/2024	02/21/2024	02/21/2024									GoP FY-2023	96,499,724.70		96,499,724.70	93,562,852.60		93,562,852.60	COA NACAP CCWI	01/06/2024 01/06/2024 01/06/2024		01/06/2024 01/06/2024 01/06/2024				Awaiting for therelease of SARQ
	Rehabilitation of Existing Dike along Rio Chico River (Brgy. Rizal and Brgy. Balanoy Section, Right Bank, Landside), Package 1, La Paz, Tarlac Contract I.D. No. 23CK0146	Construction Section	No	Public Bidding	01/05/2024	01/06/2024 to 01/26/2024	01/15/2024	01/30/2024	01/30/2024									GoP FY-2023	96,499,337.13		96,499,337.13	93,116,084.73		93,116,084.73	COA NACAP CCWI	01/06/2024 01/06/2024 01/06/2024		01/06/2024 01/06/2024 01/06/2024				Awaiting for therelease of SARQ
	Rehabilitation / Improvement of Existing Dike along Parua River (Brgy. Dungan Section), Concepcion, Tarlac Contract I.D. No. 23CK0147	Construction Section	No	Public Bidding	01/12/2024	01/13/2024 to 02/01/2024	01/19/2024	02/01/2024	02/01/2024									GoP FY-2023	96,499,746.35		96,499,746.35	93,112,212.03		93,112,212.03	COA NACAP CCWI	01/13/2024 01/13/2024 01/13/2024		01/13/2024 01/13/2024 01/13/2024				Awaiting for therelease of SARQ
	Rehabilitation of Existing Dike along Rio Chico River (Brgy. Rizal Section, Right Bank, Landside), Package 1, La Paz, Tarlac Contract I.D. No. 23CK0148	Construction Section	No	Public Bidding	01/12/2024	01/13/2024 to 02/01/2024	01/19/2024	02/01/2024	02/01/2024									GoP FY-2023	96,499,686.32		96,499,686.32	93,121,489.41		93,121,489.41	COA NACAP CCWI	01/13/2024 01/13/2024 01/13/2024		01/13/2024 01/13/2024 01/13/2024				Awaiting for therelease of SARQ

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2025 (First Semester)

Code (UACSPAP)	Procurement Program/Project	PI/O/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc. Conference	Advs/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ Acceptance (if Applicable)
	Rehabilitation / Improvement of Existing Dike along Rio Chico River (Brgy. Lara Section), Package 1, La Paz, Tarlac Contract I.D. No. 23CK0149	Construction Section	No	Public Bidding	01/12/2024	01/13/2024 to 02/01/2024	01/19/2024	02/01/2024	02/01/2024									GoP FY-2023	96,499,127.24		96,499,127.24	93,561,804.87		93,561,804.87	COA NACAP CCWI	01/13/2024 01/13/2024 01/13/2024	01/13/2024 01/13/2024 01/13/2024				Awaiting for the release of SARQ	
	Repair/Rehabilitation of Damaged Paved Road with Asphalt Overlay along Manila - North Road (Bamban, Section), Bamban, Tarlac Contract I.D. No. 23CK0150	Construction Section	No	Public Bidding	01/12/2024	01/13/2024 to 02/01/2024	01/19/2024	02/01/2024	02/01/2024									GoP FY-2023	48,999,155.13		48,999,155.13	47,528,605.44		47,528,605.44	COA NACAP CCWI	01/13/2024 01/13/2024 01/13/2024	01/13/2024 01/13/2024 01/13/2024				Awaiting for the release of SARQ	
	Repair/Rehabilitation of Damaged Paved Road along Concepcion - La Paz, Road (Concepcion Section) and Tarlac - Zambales Road, Concepcion and Capas, Tarlac Contract I.D. No. 23CK0151	Construction Section	No	Public Bidding	01/12/2024	01/13/2024 to 02/01/2024	01/19/2024	02/01/2024	02/01/2024									GoP FY-2023	48,999,082.79		48,999,082.79	47,527,219.14		47,527,219.14	COA NACAP CCWI	01/13/2024 01/13/2024 01/13/2024	01/13/2024 01/13/2024 01/13/2024				Awaiting for the release of SARQ	
	Construction of Estrada - Navy - New Clark City Bypass Road (Phase 6), Capas, Tarlac Contract I.D. No. 23CK0152	Construction Section	No	Public Bidding	01/18/2024	01/19/2024 to 02/08/2024	01/26/2024	02/08/2024	02/08/2024									GoP FY-2023	96,499,203.12		96,499,203.12	94,564,574.12		94,564,574.12	COA NACAP CCWI	01/19/2024 01/19/2024 01/19/2024	01/19/2024 01/19/2024 01/19/2024				Awaiting for the release of SARQ	
	Construction of Estrada - Navy - New Clark City Bypass Road Phase 7, Capas, Tarlac Contract I.D. No. 23CK0153	Construction Section	No	Public Bidding	01/18/2024	01/19/2024 to 02/08/2024	01/26/2024	02/08/2024	02/08/2024									GoP FY-2023	96,499,385.13		96,499,385.13	94,528,456.92		94,528,456.92	COA NACAP CCWI	01/19/2024 01/19/2024 01/19/2024	01/19/2024 01/19/2024 01/19/2024				Awaiting for the release of SARQ	
	Construction of Concrete Slope Protection and Road Dike Along Parua River, Brgy. Malonzo Section, Phase 3, Bamban, Tarlac Contract I.D. No. 23CK0154	Construction Section	No	Public Bidding	01/18/2024	01/19/2024 to 02/08/2024	01/26/2024	02/08/2024	02/08/2024									GoP FY-2023	96,499,409.51		96,499,409.51	93,580,163.55		93,580,163.55	COA NACAP CCWI	01/19/2024 01/19/2024 01/19/2024	01/19/2024 01/19/2024 01/19/2024				Awaiting for the release of SARQ	
	Deepening of Rio Chico River US/DS of Rio Chico Bridge, Sta. 0+750 to Sta. 0+500, Brgy. San Roque, La Paz, Tarlac Contract I.D. No. 23CK0155	Construction Section	No	Public Bidding	01/18/2024	01/19/2024 to 02/08/2024	01/26/2024	02/08/2024	02/08/2024									GoP FY-2023	48,999,774.63		48,999,774.63	47,043,378.73		47,043,378.73	COA NACAP CCWI	01/19/2024 01/19/2024 01/19/2024	01/19/2024 01/19/2024 01/19/2024				Awaiting for the release of SARQ	
	Upgrading of Existing Dike along Maet Creek, Right Bank, San Isidro, La Paz, Tarlac Contract I.D. No. 23CK0156	Construction Section	No	Public Bidding	01/18/2024	01/19/2024 to 02/08/2024	01/26/2024	02/08/2024	02/08/2024									GoP FY-2023	48,999,706.50		48,999,706.50	47,256,047.38		47,256,047.38	COA NACAP CCWI	01/19/2024 01/19/2024 01/19/2024	01/19/2024 01/19/2024 01/19/2024				Awaiting for the release of SARQ	
	Preventive Maintenance (Asphalt Overlay) & Installation of Solar LED Street Lights along Sta. Rosa-Tarlac Road, Concepcion-La Paz Road and La Paz-Victoria Road, La Paz, Tarlac Contract I.D. No. 23CK0157	Construction Section	No	Public Bidding	02/01/2024	02/02/2024 to 02/21/2024	02/09/2024	02/21/2024	02/21/2024									GoP FY-2023	48,999,728.84		48,999,728.84	47,972,302.22		47,972,302.22	COA NACAP CCWI	01/19/2024 01/19/2024 01/19/2024	01/19/2024 01/19/2024 01/19/2024				Awaiting for the release of SARQ	
	Construction of Farm to Market Road (FMR), at Sitio Cope, Brgy. Alfonso, Concepcion, Tarlac Contract I.D. No. 23CK0158	Construction Section	No	Public Bidding	02/15/2024	02/16/2024 to 03/07/2024	02/23/2024	03/07/2024	03/07/2024									GoP FY-2023	49,499,565.50		49,499,565.50	48,430,779.33		48,430,779.33	COA NACAP CCWI	02/16/2024 02/16/2024 02/16/2024	02/16/2024 02/16/2024 02/16/2024				Awaiting for the release of SARQ	
	Concreting of Farm to Market Road, Brgy. Jefmin, Concepcion, Tarlac Contract I.D. No. 23CK0159	Construction Section	No	Public Bidding	02/15/2024	02/16/2024 to 03/07/2024	02/23/2024	03/07/2024	03/07/2024									GoP FY-2023	49,499,286.59		49,499,286.59	48,244,097.73		48,244,097.73	COA NACAP CCWI	02/16/2024 02/16/2024 02/16/2024	02/16/2024 02/16/2024 02/16/2024				Awaiting for the release of SARQ	

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc. Conference	Advs Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn Over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ Acceptance (if Applicable)
	Concreting of Farm to Market Road (FMR), at Brgy. San Rafael, Bamban, Tarlac Contract I.D. No. 23CK0160	Construction Section	No	Public Bidding	02/15/2024	02/16/2024 to 03/07/2024	02/23/2024	03/07/2024		03/07/2024								GoP FY-2023	49,499,273.08		49,499,273.08	48,451,946.56		48,451,946.56	COA NACAP CCWI	02/16/2024 02/16/2024 02/16/2024	02/16/2024 02/16/2024 02/16/2024				Awaiting for the release of SARQ	
	Concreting of Farm to Market Road (FMR), at Brgy. San Francisco, Concepcion, Tarlac Contract I.D. No. 23CK0161	Construction Section	No	Public Bidding	02/15/2024	02/16/2024 to 03/07/2024	02/23/2024	03/07/2024		03/07/2024								GoP FY-2023	49,499,338.97		49,499,338.97				COA NACAP CCWI	02/16/2024 02/16/2024 02/16/2024	02/16/2024 02/16/2024 02/16/2024				Awaiting for the release of SARQ	
	Asphalt Overlay along Concepcion – La Paz Road, Concepcion, Tarlac Contract I.D. No. 23CK0163	Maintenance Section	No	Public Bidding	08/14/2024	08/15/2024 to 09/03/2024	08/22/2024	09/03/2024		09/03/2024								GoP FY-2023	1,833,331.38		1,833,331.38				COA NACAP CCWI	08/15/2024 08/15/2024 08/15/2024	08/15/2024 08/15/2024 08/15/2024				Awaiting for the release of SARQ	
	Rehabilitation / Reconstruction of Existing Dike along Parua River, Upstream of Nielsen Bridge, Left Bank, (Barangay Lourdes, Bamban, Tarlac), Barangay Lourdes, Bamban, Tarlac Contract I.D. No. 24CK0142	Maintenance Section	No	Public Bidding	05/14/2024	05/15/2024 to 06/04/2024	06/22/2024	06/04/2024		06/04/2024								GoP FY-2024	24,805,257.64		24,805,257.64	24,041,526.39		24,041,526.39	COA NACAP CCWI	05/15/2024 05/15/2024 05/15/2024	05/15/2024 05/15/2024 05/15/2024				Awaiting for the release of SARQ	
	Emergency Repair of Existing Dike along Lucung River (Malupa Section, Left Bank), Brgy. Malupa, Concepcion, Tarlac Contract I.D. No. 24CK0152	Maintenance Section	No	Public Bidding	08/14/2024	08/15/2024 to 09/03/2024	08/22/2024	09/03/2024		09/03/2024								GoP FY-2024	64,981,461.69		64,981,461.69	62,988,240.18		62,988,240.18	COA NACAP CCWI	08/15/2024 08/15/2024 08/15/2024	08/15/2024 08/15/2024 08/15/2024				Awaiting for the release of SARQ	
	Emergency Repair of Lucung River, Upstream of Santiago Bridge, Right Bank, Concepcion, Tarlac Contract I.D. No. 24CK0153	Maintenance Section	No	Public Bidding	08/14/2024	08/15/2024 to 09/03/2024	08/22/2024	09/03/2024		09/03/2024								GoP FY-2024	53,236,321.61		53,236,321.61	51,625,123.88		51,625,123.88	COA NACAP CCWI	08/15/2024 08/15/2024 08/15/2024	08/15/2024 08/15/2024 08/15/2024				Awaiting for the release of SARQ	
	Emergency Repair of Existing Dike along O'Donnell River, Upstream of Palubklub Bridge, (Right Bank), Capas, Tarlac Contract I.D. No. 24CK0154	Maintenance Section	No	Public Bidding	08/14/2024	08/15/2024 to 09/03/2024	08/22/2024	09/03/2024		09/03/2024								GoP FY-2024	70,948,501.20		70,948,501.20	68,792,115.04		68,792,115.04	COA NACAP CCWI	08/15/2024 08/15/2024 08/15/2024	08/15/2024 08/15/2024 08/15/2024				Awaiting for the release of SARQ	
	Emergency Repair of Existing Dike along Parua River, Downstream of Nielsen Bridge (Right Bank), Barangay Banaba, Bamban, Tarlac Contract I.D. No. 24CK0155	Maintenance Section	No	Public Bidding	08/14/2024	08/15/2024 to 09/03/2024	08/22/2024	09/03/2024		09/03/2024								GoP FY-2024	68,554,970.79		68,554,970.79	66,496,483.86		66,496,483.86	COA NACAP CCWI	08/15/2024 08/15/2024 08/15/2024	08/15/2024 08/15/2024 08/15/2024				Awaiting for the release of SARQ	
	Rehabilitation of Dike along O'Donnell River, (Brgy. Patling Section Right Side), Package A, Capas, Tarlac Contract I.D. No. 24CK0157	Construction Section	No	Public Bidding	09/25/2024	09/26/2024 to 10/15/2024	10/03/2024	10/15/2024		10/15/2024								GoP FY-2024	48,999,677.45		48,999,677.45	47,243,842.66		47,243,842.66	COA NACAP CCWI	09/26/2024 09/26/2024 09/26/2024	09/26/2024 09/26/2024 09/26/2024				Awaiting for the release of SARQ	
	Construction / Maintenance of Flood Mitigation Structures at Rio Chico River near Brgy. Bantog, La Paz, Tarlac Contract I.D. No. 24CK0158	Construction Section	No	Public Bidding	09/25/2024	09/26/2024 to 10/15/2024	10/03/2024	10/29/2024		10/29/2024								GoP FY-2024	96,499,734.19		96,499,734.19	92,953,856.14		92,953,856.14	COA NACAP CCWI	09/26/2024 09/26/2024 09/26/2024	09/26/2024 09/26/2024 09/26/2024				Awaiting for the release of SARQ	

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2025 (First Semester)

Code (UACSPAP)	Procurement Program/Project	PIO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Awar Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if Applicable)	
	Construction / Maintenance of Flood Mitigation Structures at Rio Chico River near Brgy. Caut, La Paz, Tarlac Contract I.D. No. 24CK0159	Construction Section	No	Public Bidding	09/25/2024	09/26/2024 to 10/15/2024	10/03/2024	10/29/2024	10/29/2024									GoP FY-2024	96,499,636.80		96,499,636.80	93,104,727.85		93,104,727.85	COA NACAP CCWI	09/26/2024 09/26/2024 09/26/2024		09/26/2024 09/26/2024 09/26/2024				Awaiting for therelease of SARQ
	Construction / Maintenance of Flood Mitigation Structure at Rio Chico River near Brgy. Castillo, Concepcion, Tarlac Contract I.D. No. 24CK0160	Construction Section	No	Public Bidding	09/25/2024	09/26/2024 to 10/15/2024	10/03/2024	10/29/2024	10/29/2024									GoP FY-2024	96,499,734.85		96,499,734.85	93,604,406.62		93,604,406.62	COA NACAP CCWI	09/26/2024 09/26/2024 09/26/2024		09/26/2024 09/26/2024 09/26/2024				Awaiting for therelease of SARQ
	Construction of Concrete Slope Protection including Road Concreting along O'Donnell River (Upstream of Palublub Bridge, Left Bank) Phase A, Capas, Tarlac Contract I.D. No. 24CK0161	Construction Section	No	Public Bidding	09/25/2024	09/26/2024 to 10/15/2024	10/03/2024	10/15/2024	10/15/2024									GoP FY-2024	96,499,548.83		96,499,548.83	93,117,344.00		93,117,344.00	COA NACAP CCWI	09/26/2024 09/26/2024 09/26/2024		09/26/2024 09/26/2024 09/26/2024				Awaiting for therelease of SARQ
	Construction of Concrete Slope Protection including Road Concreting along O'Donnell River (Upstream of Palublub Bridge, Left Bank) Phase B, Capas, Tarlac Contract I.D. No. 24CK0162	Construction Section	No	Public Bidding	09/25/2024	09/26/2024 to 10/15/2024	10/03/2024	10/15/2024	10/15/2024									GoP FY-2024	96,499,316.55		96,499,316.55	93,111,816.06		93,111,816.06	COA NACAP CCWI	09/26/2024 09/26/2024 09/26/2024		09/26/2024 09/26/2024 09/26/2024				Awaiting for therelease of SARQ
	Construction of Concrete Slope Protection including Road Concreting along O'Donnell River (Upstream of Palublub Bridge, Left Bank) Phase C, Capas, Tarlac Contract I.D. No. 24CK0163	Construction Section	No	Public Bidding	09/25/2024	09/26/2024 to 10/15/2024	10/03/2024	10/15/2024	10/15/2024									GoP FY-2024	96,499,301.29		96,499,301.29	93,103,232.26		93,103,232.26	COA NACAP CCWI	09/26/2024 09/26/2024 09/26/2024		09/26/2024 09/26/2024 09/26/2024				Awaiting for therelease of SARQ
	Construction of Concrete Slope Protection including Road Concreting along O'Donnell River (Upstream of Palublub Bridge, Left Bank) Phase D, Capas, Tarlac Contract I.D. No. 24CK0164	Construction Section	No	Public Bidding	09/25/2024	09/26/2024 to 10/15/2024	10/03/2024	10/15/2024	10/15/2024									GoP FY-2024	96,499,041.92		96,499,041.92	93,112,927.30		93,112,927.30	COA NACAP CCWI	09/26/2024 09/26/2024 09/26/2024		09/26/2024 09/26/2024 09/26/2024				Awaiting for therelease of SARQ
	Construction of Concrete Slope Protection including Road Concreting along O'Donnell River (Upstream of Palublub Bridge, Left Bank) Phase E, Capas, Tarlac Contract I.D. No. 24CK0165	Construction Section	No	Public Bidding	10/01/2024	10/02/2024 to 10/22/2024	10/09/2024	10/22/2024	10/22/2024									GoP FY-2024	96,499,127.11		96,499,127.11	93,091,012.32		93,091,012.32	COA NACAP CCWI	10/02/2024 10/02/2024 10/02/2024		10/02/2024 10/02/2024 10/02/2024				Awaiting for therelease of SARQ
	Rehabilitation / Improvement of Lucung River Existing Dike / Bank with Provision of Steel Sheet Pile (Z-Type), Brgy. Sta. Maria Section, Right Bank, Concepcion, Tarlac Contract I.D. No. 24CK0166	Construction Section	No	Public Bidding	10/01/2024	10/02/2024 to 10/22/2024	10/09/2024	10/22/2024	10/22/2024									GoP FY-2024	96,499,822.61		96,499,822.61	93,103,788.20		93,103,788.20	COA NACAP CCWI	10/02/2024 10/02/2024 10/02/2024		10/02/2024 10/02/2024 10/02/2024				Awaiting for therelease of SARQ
	Rehabilitation / Improvement of Lucung River Existing Dike / Bank with Provision of Steel Sheet Pile (Z-Type), Brgy. Castillo Section, Right Bank, Package II, Concepcion, Tarlac Contract I.D. No. 24CK0167	Construction Section	No	Public Bidding	10/01/2024	10/02/2024 to 10/22/2024	10/09/2024	10/22/2024	10/22/2024									GoP FY-2024	96,499,694.71		96,499,694.71	93,561,407.64		93,561,407.64	COA NACAP CCWI	10/02/2024 10/02/2024 10/02/2024		10/02/2024 10/02/2024 10/02/2024				Awaiting for therelease of SARQ
	Construction of Concrete Slope Protection along Parus River (Malonzo Section Right Bank), Package 1, Bamban, Tarlac Contract I.D. No. 24CK0168	Construction Section	No	Public Bidding	10/08/2024	10/09/2024 to 10/29/2024	10/16/2024	10/29/2024	10/29/2024									GoP FY-2024	96,499,596.54		96,499,596.54	92,615,020.88		92,615,020.88	COA NACAP CCWI	10/09/2024 10/09/2024 10/09/2024		10/09/2024 10/09/2024 10/09/2024				Awaiting for therelease of SARQ
	Construction of Concrete Slopes Protection along Rio Chico River (Caut Section, Right Bank), Package A, La Paz, Tarlac Contract I.D. No. 24CK0169	Construction Section	No	Public Bidding	10/08/2024	10/09/2024 to 10/29/2024	10/16/2024	10/29/2024	10/29/2024									GoP FY-2024	96,499,519.98		96,499,519.98	93,097,814.90		93,097,814.90	COA NACAP CCWI	10/09/2024 10/09/2024 10/09/2024		10/09/2024 10/09/2024 10/09/2024				Awaiting for therelease of SARQ

Code (UACS/PAP)	Procurement Program/Project	PIIO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
	Construction of Concrete Slope Protection along Rio Chico River (Caut Section, Right Bank), Package B, La Paz, Tarlac Contract I.D. No. 24CK0170	Construction Section	No	Public Bidding	10/08/2024	10/08/2024 to 10/29/2024	10/16/2024	10/29/2024	10/29/2024									GoP FY-2024	96,499,463.06		96,499,463.06	93,092,373.70		93,092,373.70	COA NACAP CCWI	10/09/2024 10/09/2024 10/09/2024	10/09/2024 10/09/2024 10/09/2024				Awaiting for the release of SARQ
	Rehabilitation/ Improvement of Existing Earthbank (Concrete Slope Protection with Provision of Street Sheet Pile) at Tinang Creek - Package 1, Concepcion, Tarlac Contract I.D. No. 24CK0185	Construction Section	No	Public Bidding	11/06/2024	11/07/2024 to 11/26/2024	11/14/2024	11/26/2024	11/26/2024									GoP FY-2024	96,499,253.78		96,499,253.78				COA NACAP CCWI	11/07/2024 11/07/2024 11/07/2024	11/07/2024 11/07/2024 11/07/2024				Postpone indefinite
	Rehabilitation/ Improvement of Existing Earthbank (Concrete Slope Protection with Provision of Street Sheet Pile) at Maet Creek - Package 1, La Paz, Tarlac Contract I.D. No. 24CK0186	Construction Section	No	Public Bidding	11/08/2024	11/07/2024 to 11/26/2024	11/14/2024	11/26/2024	11/26/2024									GoP FY-2024	96,499,510.37		96,499,510.37	92,837,576.62		92,837,576.62	COA NACAP CCWI	11/07/2024 11/07/2024 11/07/2024	11/07/2024 11/07/2024 11/07/2024				Awaiting for the release of SARQ
	Rehabilitation/ Improvement of Existing Earthbank (Concrete Slope Protection with Provision of Steel Sheet Pile) at Maet Creek - Package 2, La Paz, Tarlac Contract I.D. No. 24CK0187	Construction Section	No	Public Bidding	11/06/2024	11/07/2024 to 11/26/2024	11/14/2024	11/26/2024	11/26/2024									GoP FY-2024	96,499,161.13		96,499,161.13	92,849,047.92		92,849,047.92	COA NACAP CCWI	11/07/2024 11/07/2024 11/07/2024	11/07/2024 11/07/2024 11/07/2024				Awaiting for the release of SARQ
	Rehabilitation/ Improvement of Existing Earthbank (Concrete Slope Protection with Provision of Steel Sheet Pile) at Sapang Balen Creek - Phase 1, Concepcion, Tarlac Contract I.D. No. 24CK0188	Construction Section	No	Public Bidding	11/13/2024	11/14/2024 to 12/03/2024	11/21/2024	12/03/2024	12/03/2024									GoP FY-2024	96,499,689.30		96,499,689.30				COA NACAP CCWI	11/14/2024 11/14/2024 11/14/2024	11/14/2024 11/14/2024 11/14/2024				Postpone indefinite
	Rehabilitation/ Improvement of Existing Earthbank (Concrete Slope Protection with Provision of Steel Sheet Pile) at Sapang Balen Creek - Phase 2, Concepcion, Tarlac Contract I.D. No. 24CK0189	Construction Section	No	Public Bidding	11/13/2024	11/14/2024 to 12/03/2024	11/21/2024	12/03/2024	12/03/2024									GoP FY-2024	96,499,759.86		96,499,759.86				COA NACAP CCWI	11/14/2024 11/14/2024 11/14/2024	11/14/2024 11/14/2024 11/14/2024				Postpone indefinite
	Rehabilitation/ Improvement of Existing Earthbank (Concrete Slope Protection with Provision of Steel Sheet Pile) at Sapang Balen Creek - Phase 3, Concepcion, Tarlac Contract I.D. No. 24CK0190	Construction Section	No	Public Bidding	11/13/2024	11/14/2024 to 12/03/2024	11/21/2024	12/03/2024	12/03/2024									GoP FY-2024	96,499,408.32		96,499,408.32				COA NACAP CCWI	11/14/2024 11/14/2024 11/14/2024	11/14/2024 11/14/2024 11/14/2024				Postpone indefinite
	Rehabilitation/ Improvement of Existing Earthbank (Concrete Slope Protection with Provision of Steel Sheet Pile) at Sapang Balen Creek - Phase 4, Concepcion, Tarlac Contract I.D. No. 24CK0191	Construction Section	No	Public Bidding	11/13/2024	11/14/2024 to 12/03/2024	11/21/2024	12/03/2024	12/03/2024									GoP FY-2024	96,499,477.13		96,499,477.13				COA NACAP CCWI	11/14/2024 11/14/2024 11/14/2024	11/14/2024 11/14/2024 11/14/2024				Postpone indefinite
	Rehabilitation/ Improvement of Existing Earthbank (Concrete Slope Protection with Provision of Steel Sheet Pile) at Aranguren Creek - Package 1, Capas, Tarlac Contract I.D. No. 24CK0192	Construction Section	No	Public Bidding	11/13/2024	11/14/2024 to 12/03/2024	11/21/2024	12/03/2024	12/03/2024									GoP FY-2024	96,499,541.29		96,499,541.29				COA NACAP CCWI	11/14/2024 11/14/2024 11/14/2024	11/14/2024 11/14/2024 11/14/2024				Postpone indefinite
	Rehabilitation/ Improvement of Existing Earthbank (Concrete Slope Protection with Provision of Steel Sheet Pile) at Aranguren Creek - Package 2, Capas, Tarlac Contract I.D. No. 24CK0193	Construction Section	No	Public Bidding	11/13/2024	11/14/2024 to 12/03/2024	11/21/2024	12/03/2024	12/03/2024									GoP FY-2024	96,499,372.98		96,499,372.98				COA NACAP CCWI	11/14/2024 11/14/2024 11/14/2024	11/14/2024 11/14/2024 11/14/2024				Postpone indefinite
	Rehabilitation/ Reconstruction of Existing Dike along Sta. Monica Creek Downstream of Sta. Monica Bridge, Right Bank (Sta. Monica Section), Concepcion, Tarlac Contract I.D. No. 24CK0202	Maintenance Section	No	Public Bidding	12/05/2024	12/06/2024 to 12/26/2024	12/13/2024	12/26/2024	12/26/2024									GoP FY-2024	15,728,445.04		15,728,445.04	15,249,122.38		15,249,122.38	COA NACAP CCWI	12/06/2024 12/06/2024 12/06/2024	12/06/2024 12/06/2024 12/06/2024				Awaiting for the release of SARQ

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Completion/Acceptance (if Applicable)	
	Rehabilitation/ Reconstruction of Existing Dike along Marilina River Upstream of Nielsen Bridge, Right Bank, Brgy. Lourdes, Bamban, Tarlac Contract I.D. No. 24CK0203	Maintenance Section	No	Public Bidding	12/05/2024	12/05/2024 to 12/26/2024	12/13/2024	12/28/2024	12/26/2024									14,917,147.06	14,917,147.06	14,535,033.79		14,535,033.79	COA NACAP CCWI	12/06/2024 12/06/2024 12/06/2024	12/06/2024 12/06/2024 12/06/2024					Awaiting for the release of SARQ		
	Construction of Concrete Slope Protection along Sapang Kwartel (Brgy. Minane Section), Package 1, Concepcion, Tarlac Contract I.D. No. 24CK0204	Construction Section	No	Public Bidding	12/06/2024	12/07/2024 to 12/26/2024	12/13/2024	12/26/2024	12/26/2024									96,499,628.26	96,499,628.26	93,125,140.99		93,125,140.99	COA NACAP CCWI	12/07/2024 12/07/2024 12/07/2024	12/07/2024 12/07/2024 12/07/2024					Awaiting for the release of SARQ		
	Flood Mitigation Project (Concrete Slope Protection) at O'Donnell River – Right Side, Sta. Lucia Section, Capas, Tarlac Contract I.D. No. 24CK0206	Construction Section	No	Public Bidding	04/30/2025	05/02/2025 to 05/21/2025	05/09/2025	07/02/2025	07/02/2025									96,499,258.14	96,499,258.14	93,119,002.26		93,119,002.26	COA NACAP CCWI	05/02/2025 05/02/2025 05/02/2025	05/02/2025 05/02/2025 05/02/2025					Awaiting for the release of SARQ		
	Construction of Water Impounding System along Parus River, San Vicente, Concepcion, Tarlac Contract I.D. No. 25CK0065	Construction Section	Yes	Public Bidding	11/20/2024	11/21/2024 to 12/10/2024	11/28/2024	12/10/2024	12/10/2024									96,499,407.10	96,499,407.10	93,603,195.80		93,603,195.80	COA NACAP CCWI	11/21/2024 11/21/2024 11/21/2024	11/21/2024 11/21/2024 11/21/2024					Awaiting for the release of SARQ		
	Construction of Flood Control Structure along O'Donnell River, U/S of Palubub Bridge, Left Side, Segment C, Capas, Tarlac Contract I.D. No. 25CK0066	Construction Section	Yes	Public Bidding	12/06/2024	12/07/2024 to 12/26/2024	12/13/2024	12/26/2024	12/26/2024									72,374,558.71	72,374,558.71	69,841,414.40		69,841,414.40	COA NACAP CCWI	12/07/2024 12/07/2024 12/07/2024	12/07/2024 12/07/2024 12/07/2024					Awaiting for the release of SARQ		
	Repair/ Maintenance of Weighbridge Stations Laybys along National Roads, Capas, Tarlac Contract I.D. No. 25CK0109	Maintenance Section	No	Public Bidding	02/06/2025	02/07/2025 to 02/26/2025	02/13/2025	02/26/2025	02/26/2025									1,779,976.69	1,779,976.69	1,763,740.91		1,763,740.91	COA NACAP CCWI	12/07/2024 12/07/2024 12/07/2024	12/07/2024 12/07/2024 12/07/2024					Awaiting for the release of SARQ		
	Rehabilitation / Reconstruction of Existing Dike along Sta. Monica Creek Downstream of Sta. Monica Bridge, Right Bank (Sta. Monica Section) Phase II, Concepcion, Tarlac Contract I.D. No. 25CK0123	Maintenance Section	No	Public Bidding																	COA NACAP CCWI									Cancelled		
	Asset Preservation Program: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads along Capas - Botolan Road, K0123+(-420) to K0124+947, Capas, Tarlac Contract I.D. No. 25CK0124	Construction Section	No	Public Bidding																	COA NACAP CCWI									Failed Bid		
	Installation of Road Safety Devices along Capas - San Jose - Mayantoc - Malacampa Road, Project A, Capas, Tarlac Contract I.D. No. 25CK0127	Construction Section	No	Public Bidding																	COA NACAP CCWI									Failed Bid		
	Installation of Road Safety Devices along Capas - San Jose - Mayantoc - Malacampa Road, Project B, Capas, Tarlac Contract I.D. No. 25CK0128	Construction Section	No	Public Bidding	04/30/2025	05/02/2025 to 05/21/2025	05/09/2025	07/08/2025	07/08/2025									96,499,004.25	96,499,004.25	92,597,494.64		92,597,494.64	COA NACAP CCWI	05/02/2025 05/02/2025 05/02/2025	05/02/2025 05/02/2025 05/02/2025					For Post Qualification		
	Installation of Road Safety Devices along Capas - San Jose - Mayantoc - Malacampa Road, Project C, Capas, Tarlac Contract I.D. No. 25CK0129	Construction Section	No	Public Bidding	04/30/2025	05/02/2025 to 05/21/2025	05/09/2025	07/02/2025	07/02/2025									96,499,045.41	96,499,045.41	92,593,815.62		92,593,815.62	COA NACAP CCWI	05/02/2025 05/02/2025 05/02/2025	05/02/2025 05/02/2025 05/02/2025					For Post Qualification		

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report FY 2025 (First Semester)

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc. Conference	Awar/Past of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turn Over	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if Applicable)
	Construction of Revetment Structure along Existing Earth Dike of Bangut Creek, Phase A (Patling Section), Capas, Tarlac Contract I.D. No. 25CK0130	Construction Section	No	Public Bidding	04/30/2025	05/02/2025 to 05/21/2025	05/09/2025	07/02/2025	07/02/2025						GoP FY-2025	96,499,178.69		96,499,178.69	93,563,583.50		93,563,583.50	COA NACAP CCWI	05/02/2025 05/02/2025 05/02/2025	05/02/2025 05/02/2025 05/02/2025					For Post Qualification			
	Construction of Revetment Structure along Existing Earth Dike of Bangut Creek, Phase B (Patling Section), Capas, Tarlac Contract I.D. No. 25CK0131	Construction Section	No	Public Bidding	04/30/2025	05/02/2025 to 05/21/2025	05/09/2025	07/09/2025	07/09/2025						GoP FY-2025	96,499,142.84		96,499,142.84	93,058,904.44		93,058,904.44	COA NACAP CCWI	05/02/2025 05/02/2025 05/02/2025	05/02/2025 05/02/2025 05/02/2025					For Post Qualification			
	Construction of Revetment Structure along Existing Earth Dike of Bangut Creek, Phase C (Patling Section), Capas, Tarlac Contract I.D. No. 25CK0132	Construction Section	No	Public Bidding	04/30/2025	05/02/2025 to 05/21/2025	05/09/2025	07/02/2025	07/02/2025						GoP FY-2025	96,499,258.56		96,499,258.56	93,110,678.37		93,110,678.37	COA NACAP CCWI	05/02/2025 05/02/2025 05/02/2025	05/02/2025 05/02/2025 05/02/2025					For Post Qualification			
	Construction of Revetment Structure along Existing Earth Dike of Bangut Creek, Phase D (Patling Section), Capas, Tarlac Contract I.D. No. 25CK0133	Construction Section	No	Public Bidding	04/30/2025	05/02/2025 to 05/21/2025	05/09/2025	07/02/2025	07/02/2025						GoP FY-2025	96,499,558.14		96,499,558.14	93,115,036.45		93,115,036.45	COA NACAP CCWI	05/02/2025 05/02/2025 05/02/2025	05/02/2025 05/02/2025 05/02/2025					For Post Qualification			
	Construction of Revetment Structure along Existing Earth Dike of Bangut Creek, Phase E (Patling Section), Capas, Tarlac Contract I.D. No. 25CK0134	Construction Section	No	Public Bidding	04/30/2025	05/02/2025 to 05/21/2025	05/09/2025	07/15/2025	07/15/2025						GoP FY-2025	96,499,564.95		96,499,564.95			COA NACAP CCWI	05/02/2025 05/02/2025 05/02/2025	05/02/2025 05/02/2025 05/02/2025					For Bidding on July 15, 2025				
(GOODS & SERVICES) - ON-GOING PROJECTS																																
	Supply and Delivery of Various Supplies for the Preventive Maintenance of Various Heavy Equipment for use in the Operation of Maintenance Section, DPWH- Tarlac 2nd District Engineering Office, San Francisco, Concepcion, ... Contract I.D. No. 25GCK24	Maintenance	No	Small Value Procurement		06/18/2025 to 07/08/2025		07/09/2025	07/09/2025						GoP FY-2025	492,434.25		492,434.25			COA PCCI CONVA	06/18/2025 06/18/2025 06/18/2025	06/18/2025 06/18/2025 06/18/2025						Awaiting for the release of SARQ			
	Supply and Delivery of Materials Requirements for the Maintenance of National Roads within the 3rd District of Tarlac (Concepcion Tarlac) DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac. Concepcion-Lapaz Road (K0119+840-K0119+997)- HotM/Concepcion-Lapaz Road (K0128+550-K0128+630) Solar Contract I.D. No. 25GCK25	Maintenance	No	Shopping	06/17/2025	06/18/2025 to 07/08/2025	06/24/2025	07/09/2025	07/09/2025						GoP FY-2025	5,671,827.00		5,671,827.00			COA PCCI CONVA	06/18/2025 06/18/2025 06/18/2025	06/18/2025 06/18/2025 06/18/2025						Awaiting for the release of SARQ			
(CONSULTING SERVICES) - ON-GOING PROJECTS																																
	Geotechnical Exploration along Bangut River, Upstream of Bangot Bridge, Capas, Tarlac Contract I.D. No. 25CCK01	Planning and Design Section	No	Public Bidding	04/23/2025	04/24/2025 to 05/22/2025	05/06/2025	05/22/2025	05/22/2025						GoP FY-2025	987,636.44		987,636.44	977,000.00		977,000.00	COA PICE	04/24/2025 04/24/2025	04/24/2025 04/24/2025						Awaiting for the release of SARQ		
	Geotechnical Exploration at Ospital Nino Capas and La Purisima Integrated School, Capas and La Paz, Tarlac Contract I.D. No. 25CCK02	Planning and Design Section	No	Public Bidding	04/23/2025	04/24/2025 to 05/22/2025	05/06/2025	05/22/2025	05/22/2025						GoP FY-2025	930,808.15		930,808.15	915,000.00		915,000.00	COA PICE	04/24/2025 04/24/2025	04/24/2025 04/24/2025						Awaiting for the release of SARQ		
Total Alloted Budget of Procurement Activities																8,885,246,922.58																

Prepared by:


ADRIAN T. SEVILLA
OIC-Head, Procurement Unit

Recommended by:


JULIO ELANO C. VILLANIS
BAC Chairperson

Approved by:


EDWARD RICARDO G. RAMOS
District Engineer