

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



Page 1 of 57 Estimated Budget (Php) Schedule for Each Procurement Activity Remarks Procurement PMO/ Source of Code (Brief Description of Mode of Procurement Advertisement/ Submission/ Notice of Award Contract Signing Funds Total MOOF CO (PAP) Program/Project End-User Program/Activity/Project) Posting of IB/REI | Opening of Bids ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS, FY-2019) 79 841 000 00 79.841,000.00 Awaiting for the Approval of GAA 04/08/2019 10/29/2018 03/28/2019 Construction 10/10/2018 to Asset Preservation - Preventive Maintenance Competitive Bidding FY 2019 FY-2019 10/17/2018 Section Limited Source Bidding long Manila North Road, Capas and Bamban, Tarlac. Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous Contract I.D. No. 19CK0001 NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53 8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53 11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions Awaiting for the Approval of GAA 37.328.000.00 10/29/2018 03/28/2019 04/08/2019 37.328.000.00 10/10/2018 to Construction Competitive Bidding Asset Preservation - Preventive Maintenance FY 2019 FY-2019 10/17/2018 along Tarlac - Zambales Road, Capas, Tarlac Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53,1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous Contract I.D. No. 19CK0005 NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53,7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53 10 Lease of Real Property and Venue NP-53 11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions Awaiting for the Approval of GAA 37,500,000,00 04/08/2019 10/29/2018 03/28/2019 GoP Construction 10/10/2018 to Rehabilitation / Reconstruction of Roads with Competitive Bidding FY 2019 FY-2019 10/17/2018 Section Slips, Slope Collapse and Landslide along Tarlac Limited Source Bidding Sta. Rosa Road, La Paz, Tarlac, Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous Contract I.D. No. 19CK0007 NP-53.5 Agency-to-Agency NP-53,6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53,12 Community Participation

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	T	T		Si	hedule for Each P	rocurement Activi	ty	Г	Es	stimated Budget (Php)	Page 2 of 57
Code (PAP)		PMO <i>l</i> End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
	Construction / Upgrading / Rehabilitation of Drainage along Manila North Road, Capas, Tarlac.	Construction Section	Limited Source Bidding Direct Contracting Repeat Order	10/10/2018 to 10/17/2018	10/29/2018	03/28/2019	04/08/2019	GoP FY-2019	74,283,000.00		74,283,000.00	Awaiting for the Approval of GAA FY 2019
	Contract I.D. No. 19CK0008		Shopping NP-53, 1 Two Failed Biddings NP-53, 2 Emergency Cases NP-53, 3 Take-Over of Contracts NP-53, 4 Adjacent or Contiguous NP-53, 5 Agency-to-Agency NP-53, 6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53, 7 Highly Technical Consultants NP-53, 8 Defense Cooperation Agreement NP-53, 9 Small Value Procurement NP-53, 10 Lease of Real Property and Venue NP-53, 11 NGO Participation									
			NP-53.12 Community Participation									
	Asset Preservation - Preventive Maintenance along Concepcion - La Paz Road, Concepcion and La Paz, Tarlac.	Construction Section	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions Competitive Bidding Limited Source Bidding Direct Contracting	10/10/2018 to 10/17/2018	10/29/2018	03/28/2019	04/08/2019	GoP FY-2019	35,660,000.00		35,660,000.00	Awaiting for the Approval of GAA FY 2019
	Contract I.D. No. 19CK0011		Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									
	Asset Preservation - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along Concepcion - Capas Road, Capas,	Construction Section	Competitive Bidding Limited Source Bidding Direct Contracting	11/22/2018 to 11/29/2018	12/11/2018	03/28/2019	04/08/2019	GoP FY-2019	940,000.00		940,000.00	Awaiting for the Approval of GAA FY 2019
	Terlac.		Repeat Order Repeat Order NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts									
	Contract I.D. No. 19CK0017		NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									

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		T		So	hedule for Each P	rocurement Activ	ity		Es	timated Budget (Ph)	
ode PAP)	Procurement Program/Project	PMO <i>l</i> End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
	Asset Preservation - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along Tarlac - Sta. Rosa Road, La Paz, Tarlac.	Construction Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order	10/12/2018 to 10/19/2018	10/31/2018	03/28/2019	04/08/2019	GoP FY-2019	15,970,000.00		15,970,000.00	Awaiting for the Approval of GAA FY 2019
	Contract I.D. No. 19CK0018		Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	1040000404	10/31/2018	03/28/2019	04/08/2019	GoP	2,500,000.00		2,500,000.00	Awaiting for the Approval of GA.
	Construction of Multi-Purpose Building (Barangay Hall) at Barangay Castillo, Concepcion, Tarlac.	Planning & Design Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order	10/12/2018 to 10/19/2018	10/31/2010	03/26/2019	04/00/2018	FY-2019	2,000,000.00			FY 2019
			Shopping NP-53,1 Two Failed Biddings NP-53,2 Emergency Cases NP-53,3 Take-Over of Contracts NP-53,4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0023		NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue									
			NP-53.10 Lease or real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions								2 500 000 0	Awaiting for the Approval of G
	Construction of Multi-Purpose Building (Barangay Hall) at Cut-Cut II, Capas, Tarlac.	Planning & Design Section	Direct Contracting Repeat Order Shopping	10/12/2018 to 10/19/2018	10/31/2018	03/28/2019	04/08/2019	GoP FY-2019	2,500,000.00		2,300,000.00	FY 2019
	Contract I.D. No. 19CK0024		NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation									
			NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									

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	1	Т		So	hedule for Each P	rocurement Activi	ity	T	Es	stimated Budget (Php)		rage 4 0/ 07
Code (PAP)		PMO/ End-User	Mode of Procurement	Advertisement/	Submission/ Opening of Bids		Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
	Construction of Multi-Purpose Building (Barangay Hall) at Motrico, La Paz, Tarlac.	Planning & Design Section	Competitive Bidding Limited Source Bidding Direct Contracting	10/12/2018 to 10/19/2018	10/31/2018	03/28/2019	04/08/2019	GoP FY-2019	2,500,000.00		2,500,000.00	Awaiting for the Approval of GAA FY 2019
	Contract I.D. No. 19CK0025		Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.5 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.7 Befense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions								0.500.500.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Construction of Multi-Purpose Building (Barangay Hall) at Sta. Lucia, Capas, Tarlac.	Planning & Design Section	Competitive Bidding Limited Source Bidding Direct Contracting	10/12/2018 to 10/19/2018	10/31/2018	03/28/2019	04/08/2019	GoP FY-2019	2,500,000.00		2,500,000.00	Awaiting for the Approval of GAA FY 2019
			Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency									
	Contract I.D. No. 19CK0027		NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									
	Construction of Multi-Purpose Building	Planning &	Competitive Bidding	10/12/2018 to	10/31/2018	03/28/2019	04/08/2019	GoP	2,500,000.00		2,500,000.00	Awaiting for the Approval of GAA FY 2019
ı	(Barangay Hall) at Talimundoc San Miguel,	Design Section	Limited Source Bidding	10/19/2018				FY-2019				1 1 2010
	Concepcion, Tarlac.		Direct Contracting									
	Contract I.D. No. 19CK0028		Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									

							14.			timated Budget (Ph	2)	Page 5 of
				Sc	hedule for Each P	rocurement Activi	rty	-	ES	umated Budget (Fil	2)	
ode PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
	Rehabilitation of Multi-Purpose Building	Planning &	Competitive Bidding	10/12/2018 to	10/31/2018	03/28/2019	04/08/2019	GoP	2,000,000.00		2,000,000.00	Awaiting for the Approval of GA
	(Covered Court) at Barangay Tinang,	Design Section	Limited Source Bidding	10/19/2018				FY-2019				FY 2019
	Concepcion, Tarlac.		Direct Contracting					1				
	Concepcion, Tarrac.		Repeat Order					1				
			Shopping						1			
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0036		NP-53.5 Agency-to-Agency					1 1				
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants					1				
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions		10/31/2018	03/28/2019	04/08/2019	GoP	2,000,000.00		2,000,000.00	Awaiting for the Approval of G
	Rehabilitation of Multi-Purpose Building	Planning & Design Section	Competitive Bidding	10/12/2018 to 10/19/2018	10/31/2018	03/28/2019	04/08/2019	FY-2019	2,000,000.00		2,000,000.00	FY 2019
	(Covered Court) at Culubasa, Bamban, Tarlac.	Design Section	Limited Source Bidding	10/10/2010								
			Direct Contracting									
			Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0037		NP-53.5 Agency-to-Agency					1				
	CONTROL I.O. NO. 15CK0057		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions								0.000.000.00	A - 15 - 6 - 46 - A 1 - 6
	Rehabilitation of Multi-Purpose Building	Planning &	Competitive Bidding	10/12/2018 to 10/19/2018	10/31/2018	03/28/2019	04/08/2019	GoP FY-2019	2,000,000.00		2,000,000.00	Awaiting for the Approval of 0 FY 2019
	(Covered Court) at Dumarais, La Paz, Tariac.	Design Section	Limited Source Blading	10/19/2016				11-2013				
			Direct Contracting									
			Repeat Order									
		1	Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous							1		
	Contract I.D. No. 19CK0038		NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement									
			NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue									
			NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									1

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		1		So	hedule for Each P	rocurement Activ	ity	T	Es	stimated Budget (Php)		Page 6 of 57
Code (PAP)		PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission <i>l</i> Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
	Concreting of Road, Purok 2, Brgy. Minane, Concepcion, Tarlac.	Construction Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping	10/12/2018 to 10/19/2018	10/31/2018	03/28/2019	04/08/2019	GoP FY-2019	2,000,000.00		2,000,000.00	Awaiting for the Approval of GAA FY 2019
	Contract I.D. No. 19CK0047		NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53, Tighty Technical Consultants NP-53, Pighty Technical Consultants NP-53, 8 Defense Cooperation Agreement NP-53, 9 Small Value Procurement NP-53, 10 Lease of Real Property and Venue NP-53, 11 NGO Participation NP-53, 12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	10/12/2018 to	10/31/2018	03/28/2019	04/08/2019	GoP	2,000,000.00		2,000,000.00	Awaiting for the Approval of GAA
	Construction of Road at Sitio Tabun, Brgy. Tinang, Concepcion, Tarlac.	Construction Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order	10/19/2018	10/31/2010	03/20/2019	04/06/2019	FY-2019	2,000,000.00		2,500,000.00	FY 2019
			Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0049		NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									
	Construction of Road, Sto. Cristo, Concepcion, Tarlac.	Construction Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order	10/12/2018 to 10/19/2018	10/31/2018	03/28/2019	04/08/2019	GoP FY-2019	2,000,000.00		2,000,000.00	Awaiting for the Approval of GA FY 2019
	Contract I.D. No. 19CK0050		Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts									
	comats no no ascroto		NP-53.5 Nae-Over on Continuous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									

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Properties Pro			T		So	chedule for Each P	rocurement Activi	ty		Estimated Budget (Php)			
Procedure Control (1) Co	Code (PAP)			Mode of Procurement			Notice of Award	Contract Signing		Total	MOOE	со	(Brief Description of
Committed No. 1000000000000000000000000000000000000	-			Composition Charles		11/05/2018	03/28/2019	04/08/2019		100,000,000.00		100,000,000.00	Awaiting for the Approval of GAA FY 2019
Common 10 No. 1/00/0022 Program Common Program		-		-									
Cornel Lin No. 130/2023 Companies Course Control	1												
Re-Additions of Dating Diseases (Posser) 1100 Periodical Projection NP-03 TO Community Participation NP-03 TO Commu		Contract I.D. No. 19CK0052		Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement									
No. 3.1 1/100 Periopsian No. 5.2 Community Periopsian No. 5.5 Community Periopsian No	1												
No. 5.1 1													
Read-bilitation of Butting Order along (Properties) Register (Contract) Register (
Rehabilisation of Dating Dis Jung (17 Nave of Trans.) 100,000,000,000 100,000,000													
	-	Pakahilitation of Suisting Dike along O'Donnell	Construction		10/17/2018 to	11/05/2018	03/28/2019	04/08/2019	GoP	100,000,000.00		100,000,000.00	
Direct Contendency									FY-2019				FY 2019
Repeat Order Shorping RP-0.5 Three Field Biddings RP-0.5 Energy Cases RP-0.5 Shorping RP-0.5 Energy Cases RP-0.5 Energy Case		Triver (rading Section, Night Side), Capas, rariac											
Shopping NP-53.3 To Paid Stidings NP-53.2 Emergency Cases NP-53.3 Falley Technology and Media Services NP-53.4 Adjacent or Contiguous NP-53.5 Security, Schoolay, Atlast Work, Exclusive Technology and Media Services NP-53.5 Security, Schoolay, Atlast Work, Exclusive Technology and Media Services NP-53.5 Determine Cooperation Apprehent NP-53.5 Piliphy Technology and Media Services NP-53.5 Piliphy Technology and Versue NP-53.5 Piliphy Technology a													
NP-93 2 Emergency Cases NP-93 A Adjacent of Contiguous NP-93 1 Adjacent of Contiguous NP-93 A Adjacent of Contiguous NP-93 S Team Part Patricial Consultation NP-93 A Patricial Patricial Consultation NP-93 S Team Patricial Con													
NP-53-3 Take-Over of Contracts				NP-53.1 Two Failed Biddings									
Contract ID. No. 19010054 NNS-55. Apriliprent of Continguous NNS-55. Sperintine, Scholarly, Artistic Work, Exclusive Technology and Media Services NNS-55. Polity Technical Consultation NNS-55. Represe Cooperation Agreement NNS-55. Experintine, Scholarly, Virtual Value Procurement NNS-55. Experintine, Scholarly, Virtual Value Procurement NNS-55. Technolarly, Virtual Value Procurement NNS-55. Speriny-No-Agency NNS-55. Technolarly, Virtual Value Procurement NNS-55. No-Expering-Coases NNS-55. Technolarly, Virtual Value Procurement NNS-55. No-Expering-Coases NNS-55. Technolarly, Virtual Value Procurement NNS-55. No-Experiment NNS-55. Technolarly, Virtual Value Procurement NNS-55. Technolarly, Virtual Value Procurem				NP-53.2 Emergency Cases									
Contract ID. No. 38Ck0034 NP-35 8 Agency-by-Agency NP-36 3 Two Failed Biddings NP-36 3													
NP-53.6 Scientific, Scholarly, Artistat Work, Exclusive Technology and Media Services NP-53.6 Thiply Technical Consultants NP-53.6 Defense Cooperation Agreement NP-53.9 Solid Lease of Real Property and Venue NP-53.1 Lease of Real Property and Venue NP-53.1 No. Solid Lease of Real Property and Venue NP-53.1 No. Solid Real Real Real Real Real Real Real Real													
N.P6.3 Flighty Technical Consultants N.P6.3 Bed Price Cooperation Agreement N.P6.3 bedresse Cooperation Agreement N.P6.3 bedresse Cooperation Agreement N.P6.3 bedresse of Real Property and Verue N.P6.3 11 NGO Participation N.P6.3 11 NGO Participation N.P6.3 11 NGO Participation N.P6.3 12 Community Participation N.P6.3 13 to Magnetise, Int (Togenizations of International Financing Institutions N.P6.3 12 Community Participation N.P6.3 13 to Magnetise, Int (Togenizations of International Financing Institutions N.P6.3 12 Community Participation N		Contract I.D. No. 19CK0054											
NP-53 8 Defense Cooperation Agreement NP-53 10 Lease of Real Property and Venue NP-53 11 NCD Participation NP-53 12 Community Participation NP-53 12 Community Participation NP-53 15 NCD Participation NP-53 15 NCD Participation NP-53 10 Lease of Real Property and Venue NP-53 10 Lease of Real Property and Venue NP-53 10 Lease of Real Property and Venue NP-53 10 NCD Participation NP-53 10 Lease of Real Property and Venue NP-53 10 Lease of Real Property and Venue NP-53 10 NCD Participation NP-53 10 NCD Part													
NP-53 Small Value Procurement NP-53 Dease of Real Property and Venue NP-53 To Community Participation NP-53 To NP-53 To NP-54 NP-5													
NP-53 11 NOO Participation NP-53 11 NOO Participation NP-53 12 Community Participation NP-53 12 Community Participation NP-53 12 Community Participation NP-53 13 NOO Participation NP-53 14 No Participation NP-53 14 No Participation NP-53 14 No Participation NP-53 14 No Participation NP-53 14 Noo Participation NP-53 14 Noo Participation NP-53 14 Noo Participation NP-53 14 Noon Participation NP-54 14 Noon Participation NP-54 14 Noo													
NP-8.5 11 NGO Participation NP-8.5 12 Community Participation NP-8.5 12 Community Participation NP-8.5 12 Community Participation NP-8.5 13 UN Agencies, Int' Organizations or International Financing Institutions NP-8.5 13 UN Agencies, Int' Organizations or International Financing Institutions NP-8.5 13 UN Agencies, Int' Organizations or International Financing Institutions NP-8.5 13 UN Agencies, Int' Organizations or International Financing Institutions NP-8.5 13 UN Agencies, Int' Organizations or International Financing Institutions NP-8.5 13 UN Agencies, Int' Organizations or International Financing Institutions NP-8.5 10 United Source Blidding NP													
NP-5s 12 Community Participation													
Rehabilitation of Existing Dike along 0'Donnell River (Maruglo Section, Right Bank), Capas, Tariac Construction Section Tariac Construction Section Construction Section Construction Section, Right Bank), Capas, Tariac Construction Section Construction Section Construction Section Limited Source Bidding Limited Source Biddings Repeal Order Shopping NP-53.2 Emergency Cases NP-53.2 Emergency Cases NP-53.4 Adjacent or Contracts NP-53.4 Adjacent or Contracts NP-53.5 Agency-to-Agency NP-53.6 Sectionfile, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.9 Defense Cooperation Agreement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation				NP-53.12 Community Participation									
Rehabilitation of Existing Dike along O'Donnell River (Maruglo Section, Right Bank), Capas, Tarlac Section Section Section Section Se								0.4/00/00/0	0.0	40,000,000,00		40,000,000,00	Awaiting for the Approval of GAA
River (Maruglo Section, Right Bank), Capas, Tarlac Limited Source Bidding Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.9 Sernall Value Procurement NP-53.9 Small Value Procurement NP-53.11 NGO Participation NP-53.11 Community Participation NP-53.11 Community Participation NP-53.11 Community Participation NP-53.11 Community Participation				Solit Control of the		11/05/2018	03/28/2019	04/08/2019		40,000,000.00	1	40,000,000.00	
Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.3 A dijacent or Contiguous NP-53.5 A pency-to-Agency NP-53.5 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.5 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation			Occion.		10,2,1,20,10								
Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.9 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation		Tarlac											
NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation													
NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.6 Adjacent or Contiguous NP-53.6 Secreption Agreement NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.10 Losse of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation													
NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 Loso Participation NP-53.12 Community Participation													
NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.9 Lease of Real Property and Venue NP-55.11 NGO Participation NP-53.12 Community Participation													
NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation													
NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-55.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 Lease of Real Property and Venue NP-53.12 Community Participation		Contract I.D. No. 19CK0056		NP-53.5 Agency-to-Agency									
NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation													
NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation													
NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation													
NP-53.11 NGO Participation NP-53.12 Community Participation													
NP-53.12 Community Participation													
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				So	hedule for Each P	rocurement Activ	ity		Estimated Budget (Php)		Page 8 of 57	
Code (PAP)		PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
	Rehabilitation/Improvement of Existing Dike along Lucung River (San Rafael Section, Right Bank), Bamban, Tarlac.	Construction Section	Competitive Bidding Limited Source Bidding Direct Contracting	10/17/2018 to 10/24/2018	11/05/2018	03/28/2019	04/08/2019	GoP FY-2019	30,000,000.00		30,000,000.00	Awaiting for the Approval of GAA FY 2019
			Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0060		NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									
	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Clark - Bamban - Capas Access Road Leading to	Construction Section	Competitive Bidding Limited Source Bidding Direct Contracting	10/17/2018 to 10/24/2018	11/05/2018	03/28/2019	04/08/2019	GoP FY-2019	100,000,000.00		100,000,000.00	Awaiting for the Approval of GAA FY 2019
	Clark City (Package 1), Tarlac.		Repeat Order Shopping NP-53,1 Two Failed Biddings NP-53,2 Emergency Cases NP-53,3 Take-Over of Contracts NP-53,4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0092		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									
	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Clark - Bamban - Capas Access Road Leading to	Construction Section	Competitive Bidding Limited Source Bidding Direct Contracting	10/17/2018 to 10/24/2018	11/05/2018	03/28/2019	04/08/2019	GoP FY-2019	91,000,000.00		91,000,000.00	Awaiting for the Approval of GAA FY 2019
	Clark City (Package 2), Tarlac.		Shopping NP-53,1 Two Failed Biddings NP-53,2 Emergency Cases NP-53,3 Take-Over of Contracts									
	Contract I.D. No. 19CK0093		NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									

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	Τ	T	l Sc	hedule for Each P	ch Procurement Activity Estimated Budget (Php)				Page 9 of 57		
Code Procurement (PAP) Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/		Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
Construction of Road, Barangay Bantog, La Paz, Tarlac	Construction Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping	10/19/2018 to 10/26/2018	11/07/2018	03/28/2019	04/08/2019	GoP FY-2019	2,500,000.00		2,500,000.00	Awaiting for the Approval of GAA FY 2019
Contract I.D. No. 19CK0044		NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency									
		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation									
		NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									
Construction of Road, Macalong, La Paz, Tarlac	Construction Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order	10/19/2018 to 10/26/2018	11/07/2018	03/28/2019	04/08/2019	GoP FY-2019	3,000,000.00		3,000,000.00	Awaiting for the Approval of GAA FY 2019
		Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts									
Contract I.D. No. 19CK0045		NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement									
		NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									
Construction of Road, Paludpud, La Paz, Tarlac	Construction Section		10/19/2018 to 10/26/2018	11/07/2018	03/28/2019	04/08/2019	GoP FY-2019	2,000,000.00		2,000,000.00	Awaiting for the Approval of GAA FY 2019
		Direct Contracting Repeat Order Shopping NP-53,1 Two Failed Biddings NP-53,2 Emergency Cases									
Contract I.D. No. 19CK0046		NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants									
		NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation									
		NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation									

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	Г	T		1 6	hadula for Each D	rocurement Activ	itu	Т	F	stimated Budget (Php	1)	Page 10 of 57
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
	Construction of Road, Brgy. Rizal, La Paz, Tarlac	Construction	Competitive Bidding	10/19/2018 to	11/07/2018	03/28/2019	04/08/2019	GoP	3,000,000.00		3,000,000.00	Awaiting for the Approval of GAA
	Construction of Road, Digy, Mizar, Ea Faz, Fariac	Section	Limited Source Bidding	10/26/2018				FY-2019				FY 2019
			Direct Contracting									
			Repeat Order					1				
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0048		NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
		l	NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									
	Rehabilitation of Existing Dike along Bangut	Construction		10/19/2018 to	11/07/2018	03/28/2019	04/08/2019	GoP	100,000,000.00		100,000,000.00	Awaiting for the Approval of GAA
	River (Sta. Lucia Section, Right Side),	Section	Limited Source Bidding	10/26/2018				FY-2019				FY 2019
	Downstream of Bangut Bridge, Capas, Tarlac		Direct Contracting									
			Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
	Contract I.D. No. 19CK0051		NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency									
	CONTRECT I.D. NO. 19CK0051		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	10110100101	11/07/0010	20/00/00/0	04/08/2019	GoP	28,800,000.00		26,800,000.00	Awaiting for the Approval of GAA
	Rehabilitation/Improvement of Existing Dike	Construction Section		10/19/2018 to 10/26/2018	11/07/2018	03/28/2019	04/06/2019	FY-2019	20,000,000.00		20,000,000.00	FY 2019
	along Rio Chico River (La Purisima Section) R/S,	000	Limited Source Bidding	10/20/2010								
	U/S, Rio Chico Bridge, La Paz, Tarlac.		Direct Contracting	9								
			Repeat Order Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0067		NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions						1			

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	T	T		So	hedule for Each P	rocurement Activ	ty		E	stimated Budget (Php	0)	Page 11 of 5
Code (PAP)		PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/ProJect)
	Rehabilitation/improvement of Existing Dike along Rio Chico River (Matayumtayum Section) R/B, La Paz, Tarlac. Contract I.D. No. 19CK0068	Construction Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.6 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants	10/19/2018 to 10/26/2018	11/07/2018	03/28/2019	04/08/2019	GoP FY-2019	40,000,000.00		40,000,000.00	Awaiting for the Approval of GAA FY 2019
			NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions						45 400 000 00		45,106,000.00	
	Rehabilitation/Improvement of Existing Dike along Rio Chico River (La Purisima Section, Right Bank) U/S of Rio Chico Bridge, Sta. 7+191.00 to Sta. 7+470.60, La Paz, Tarlac	Construction Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53. 1 Two Failed Biddings NP-53. 2 Emergency Cases NP-53. 2 Taske-Over of Contracts NP-53. 4 Adjacent or Contiguous	10/19/2018 to 10/26/2018	11/07/2018	03/28/2019	04/08/2019	GoP FY-2019	45,106,000.00		45,106,000.00	Awaiting for the Approval of GAA FY 2019
	Contract I.D. No. 19CK0085		NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.6 Partial Procurement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									
	Rehabilitation of Existing Dike along Lucung River , Magao - Castillo Section, R/S, Concepcion, Tarlac	Construction Section		10/24/2018 to 10/31/2018	11/12/2018	03/28/2019	04/08/2019	GoP FY-2019	100,000,000.00		100,000,000.00	Awaiting for the Approval of GA FY 2019
	Contract I.D. No. 19CK0053		NP-53.5 Augacent or Collegeous NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									

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				Sc	hedule for Each F	rocurement Activ	ity		E	stimated Budget (Php	}	
Code (PAP)		PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission! Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	Remarks (Brief Description of Program/Activity/Project)
	Rehabilitation/Improvement of Existing Dike	Construction	Competitive Bidding	10/24/2018 to	11/12/2018	03/28/2019	04/08/2019	GoP	73,389,000.00		73,389,000.00	Awaiting for the Approval of GAA
	along Lucung River (Castillo Section), Sta. 9+	Section	Limited Source Bidding	10/31/2018				FY-2019				FY 2019
	903.60 to Sta. 10+516.40, Concepcion, Tarlac		Direct Contracting									
			Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									<u> </u>
			NP-53.3 Take-Over of Contracts									
	Contract I.D. No. 19CK0055		NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency									
	Contract I.D. No. 19CK0055		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
		Construction	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	10/24/2018 to	11/12/2018	03/28/2019	04/08/2019	GoP	30,000,000.00		30,000,000.00	Awaiting for the Approval of GA.
	Rehabilitation/Improvement of Existing Dike	Construction Section	Competitive Bidding	10/31/2018	11/12/2010	03/20/2019	0-70072070	FY-2019	50,000,000.00			FY 2019
	along Lucung River (Café Section, Left Bank) Concepcion, Tarlac		Limited Source Bidding Direct Contracting									
	Tarlac		Repeat Order									
	Tallet		Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0058		NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions				04/08/2019	GoP	30,000,000.00		30,000,000.00	Awaiting for the Approval of GA
	Rehabilitation/Improvement of Existing Dike	Construction Section		10/24/2018 to 10/31/2018	11/12/2018	03/28/2019	04/08/2019	FY-2019	30,000,000.00	1	30,000,000.00	FY 2019
	along Lucung River (Culatingan Section, Left	Section	Limited Source Bidding	10/01/2010								
	Bank), Sta. 7+150 to Sta. 7+462, Concepcion,		Direct Contracting									
	Tarlac		Repeat Order Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous			1						
	Contract I.D. No. 19CK0059		NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation									
			NP-53.17 NGO Participation NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									

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Programme Prog													Page 13 of 57
Processor Proc					Sc	hedule for Each P	rocurement Activ	rity		Es	timated Budget (Php)		
Section Sect	Code (PAP)			Mode of Procurement			Notice of Award	Contract Signing		Total	MOOE	со	(Brief Description of
Post	-	Rehabilitation/Improvement of Evicting Dike	Construction	Compatitive Budding	10/24/2018 to	11/12/2018	03/28/2019	04/08/2019		23,754,000.00		23,754,000.00	Awaiting for the Approval of GAA
Mark Conversing Control of the Res Enrich Conversion Control of the Res Enrich Control of				SHIPT AND THE PROPERTY AND ADDRESS OF THE PROPERTY OF THE PROP					FY-2019				FY 2019
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Sole Stage Individual Contract of Sarget Redding Contracts of Sarget Redding Contracts of Sarget Redding Contracts (Contract Contracting Repeat Over Contracts) Contract ID. No. 35C100037 Application of Contracts (Contracts No. 53.5) Table Over Contracts No. 53.5 Agency for Contracts		Rehabilitation/Improvement of Existing Dike				11/19/2018	03/28/2019	04/08/2019		30,000,000.00		30,000,000.00	
Rapeol Coder		along Bangut River (Left Bank, Downstream of	Section	Limited Source Bidding	11/05/2018				FY-2019				FT 2019
Steeping NP-85.3.1 Ten Celled Biddings NP-93.2 Emergency Clases NP-93.2 Emergency Clases NP-93.2 Emergency Clases NP-93.2 Emergency Clases NP-93.2 Register of Corracts NP-93.3 Take-Oxy Agency NP-93.5 Defense Cooperation Agreement NP-93.5 Ten Cooperation Agreement NP-93.5 Septimize Cooperation Agreement NP-93.5 Defense Real Property and Yeaus		Bangut Bridge), Capas, Tarlac		Direct Contracting									
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NP-3.3 Take-Over of Contracts													
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NP-53.11 NGC Participation NP-53.12 Community Participation NP-53.12 Community Participation NP-53.13 UN Agendes, Infl Organizations or International Financing Institutions 10/28/2018 to 11/19/2018 11/				NP-53.9 Small Value Procurement									
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Section, Right Bank), Capas, Tarlac Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Temergency Cases NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contracts NP-53.4 Adjacent or Contiguous NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Scientific, Scholarly, Artistic Work and NP-53.8 Scientific, Scholarly, Artistic Work and NP-53.8 Scientific, Scholarly, Artistic Work and NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation						11715/2010	00/20/2010	0 170012010		,,			FY 2019
Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.3 Adjacent or Contiguous NP-53.5 Adjacent or Contiguous NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation		_											
Shopping NP-S3.1 Two Failed Biddings NP-S3.2 Emergency Cases NP-S3.3 Take-Over of Contracts NP-S3.5 Telephore Contracts NP-S3.5 Adjacent or Contiguous NP-S3.5 Agency-to-Agency NP-S3.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-S3.7 Highly Technical Consultants NP-S3.8 Defense Cooperation Agreement NP-S3.9 Small Value Procurement NP-S3.9 Lease of Real Property and Venue NP-S3.11 NGO Participation NP-S3.12 Community Participation		Section, Right Banky, Capas, Tarrac											
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NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.4 Adjacent or Contiguous NP-53.5 Agjacncy-to-Agency NP-53.5 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation													
NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.9 Small Value Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation													
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NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation													
NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation													
NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation													
NP-53.11 NGO Participation NP-53.12 Community Participation				l .									
NP-53.12 Community Participation													
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				NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									

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				Sc	hedule for Each P	rocurement Activ	ity	ļ	E	stimated Budget (Php	1)	
Code (PAP)		PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
	Rehabilitation/Improvement of Existing Dike	Construction	Competitive Bidding	10/28/2018 to	11/19/2018	03/28/2019	04/08/2019	GoP	24,000,000.00		24,000,000.00	Awaiting for the Approval of GAA
	along Parua River (San Vicente Section) R/S, D/S	Section	Limited Source Bidding	11/05/2018				FY-2019	, ,			FY 2019
	of San Francisco Bridge, Concepcion, Tarlac		Direct Contracting									
			Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0063		NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement							-		
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
		1	NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									
	Rehabilitation/Improvement of Existing Dike	Construction Section	Competitive Bidding	10/28/2018 to 11/05/2018	11/19/2018	03/28/2019	04/08/2019	GoP FY-2019	21,916,000.00		21,916,000.00	Awaiting for the Approval of GAA FY 2019
	along Tagusan Creek (Left and Right Bank),	Section	Limited Source Bidding	11/05/2016				F1-2019				FT 2019
	Concepcion, Tarlac		Direct Contracting									
			Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
	Contract I.D. No. 19CK0064		NP-53.4 Adjacent or Contiguous									
	CONTRACT I.D. NO. 19CKOO64		NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement			-						
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
			NP-53,12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									
1	Rehabilitation/Improvement of Existing Dike	Construction	Competitive Bidding	10/28/2018 to	11/19/2018	03/28/2019	04/08/2019	GoP	40,000,000.00		40,000,000.00	
	along Tinang River (Left & Right Bank), D/S of	Section	Limited Source Bidding	11/05/2018				FY-2019				FY 2019
	Sta. Monica Bridge 1, Concepcion, Tarlac		Direct Contracting									
			Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
		1	NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0065		NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement			***************************************						
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
		1	NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions								L	

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				Sc	hedule for Each F	rocurement Activ	ity		E:	stimated Budget (Php)	
ode PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (Brief Description of Program/Activity/Project)
C	onstruction/Upgrading/Rehabilitation of	Construction	Competitive Bidding	11/22/2018 to	12/11/2018	03/28/2019	04/08/2019	GoP	20,000,000.00		20,000,000.00	Awaiting for the Approval of GAA
	Prainage along National Roads Tarlac - Sta.	Section	Limited Source Bidding	11/29/2018				FY-2019				FY 2019
R	losa Road, La Paz, Tarlac		Direct Contracting									
			Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
C	ontract I.D. No. 19CK0002		NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
-	sset Preservation: Preventive Maintenance	Construction	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions Competitive Bidding	11/22/2018 to	12/11/2018	03/28/2019	04/08/2019	GoP	15,508,000.00		15,508,000.00	Awaiting for the Approval of GA
1	long Concepcion - Capas Road, Concepcion &	Section	Limited Source Bidding	11/29/2018	121112010	00/20/2010	04/00/2010	FY-2019	70,000,000.00		10,000,000	FY 2019
- 1	apas, Tarlac		Direct Contracting									
1	apas, renac		Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
C	ontract I.D. No. 19CK0013		NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement						-			
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation			1						
			NP-53.12 Community Participation									
-		Construction	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	11/22/2018 to	12/11/2018	03/28/2019	04/08/2019	GoP	15,947,000.00		15,947,000.00	Awaiting for the Approval of GA
- 1	sset Preservation Program: Preventive Naintenance along Capas - Botolan Road,	Section	Competitive Bidding	11/29/2018	12/11/2016	03/20/2019	04/06/2019	FY-2019	13,847,000.00		10,847,000.00	FY 2019
1	apas, Tarlac		Limited Source Bidding Direct Contracting									
14	apas, ranac		Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
c	ontract I.D. No. 19CK0014		NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									

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				Sc	hedule for Each P	rocurement Activi	ity	-	E	stimated Budget (Php)	
ode AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	Remarks (Brief Description of Program/Activity/Project)
	Asset Preservation: Preventive Maintenance	Construction Section	Competitive Bidding	11/22/2018 to 11/29/2018	12/11/2018	03/28/2019	04/08/2019	GoP FY-2019	28,257,000.00		28,257,000.00	Awaiting for the Approval of GA FY 2019
	along Capas - San Jose - Mayantoc - Malacampa Road, Capas, Tarlac		Limited Source Bidding Direct Contracting Repeat Order Shopping	7172072010				, , , 25 , 6				20.0
			NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Ake-Over of Contracts NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0015		NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									
	Network Development: Off-Carriageway Improvement Including Drainage along	Construction Section	Competitive Bidding Limited Source Bidding	11/22/2018 to 11/29/2018	12/11/2018	03/28/2019	04/08/2019	GoP FY-2019	29,700,000.00		29,700,000.00	Awaiting for the Approval of GA FY 2019
	Tarlac - Zambales Road, Capas, Tarlac		Direct Contracting Repeat Order Shopping									
			NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts									
	Contract I.D. No. 19CK0094		NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement									
		e de la constante de la consta	NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									
	Construction of Multi-Purpose Building (Barangay Hall) at San Isidro, Concepcion,	Planning & Design Section	Competitive Bidding	11/06/2018 to 11/13/2018	11/26/2018	03/28/2019	04/08/2019	GoP FY-2019	2,500,000 00		2,500,000.00	Awaiting for the Approval of G FY 2019
	Tarlac		Direct Contracting Repeat Order									
			Shopping NP-53,1 Two Failed Biddings									
			NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts									
	Contract I.D. No. 19CK0026		NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-58.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									

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				So	Thedule for Each F	Procurement Activ	ity	}	E	stimated Budget (Php)	
ode AP)		PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission <i>l</i> Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
	Construction of Multi-Purpose Building	Planning &	Competitive Bidding	11/06/2018 to	11/26/2018	03/28/2019	04/08/2019	GoP	3,500,000.00		3,500,000.00	Awaiting for the Approval of GA
	(Covered Court) at Cope Subdivision, Alfonso,	Design Section	Limited Source Bidding	11/13/2018				FY-2019				FY 2019
	Concepcion, Tarlac		Direct Contracting									
	Solitor State Control of the Control		Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0029		NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									
	Construction of Multi-Purpose Building	Planning &	Competitive Bidding	11/06/2018 to	11/26/2018	03/28/2019	04/08/2019	GoP	3,500,000.00		3,500,000.00	
	(Covered Court) at San Isidro, La Paz, Tarlac	Design Section	Limited Source Bidding	11/13/2018				FY-2019				FY 2019
			Direct Contracting									
			Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0030		NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
	644 116	Planning &	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	11/06/2018 to	11/26/2018	03/28/2019	04/08/2019	GoP	3,500,000.00		3,500,000.00	Awaiting for the Approval of
	Construction of Multi-Purpose Building (Covered Court) at San Juan, Concepcion,	Design Section	Competitive Bidding	11/13/2018	11/20/2010	03/20/2019	04/00/2019	FY-2019	3,000,000.00		0,000,000.00	FY 2019
	Tarlac		Direct Contracting									
	lariac		Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0031		NP-53.5 Agency-to-Agency									
	Section 10. 10. 2000001		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									

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				T	hadula for Engh E	Procurement Activi	ib.			stimated Budget (Php	1	Page 18 o
				30	Thedule for Each P	Tocurement Activi	l .	-	, , , , , , , , , , , , , , , , , , ,	sumated budget (1 hp	,	
de AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
-	Construction of Multi-Purpose Building	Planning &	Competitive Bidding	11/06/2018 to	11/26/2018	03/28/2019	04/08/2019	GoP	3,000,000.00		3,000,000.00	Awaiting for the Approval of G.
1	(Covered Court) at Sitio Batolato, Concepcion,	Design Section	Limited Source Bidding	11/13/2018				FY-2019				FY 2019
	Tarlac		Direct Contracting									
			Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
		article and the second	NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0032		NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									
\neg	Construction of Multi-Purpose Building	Planning &	Competitive Bidding	11/06/2018 to	11/26/2018	03/28/2019	04/08/2019	GoP	3,000,000.00		3,000,000.00	
	(Covered Court) at Sitio Pao, Sta. Cruz,	Design Section	Limited Source Bidding	11/13/2018				FY-2019				FY 2019
	Concepcion, Tarlac		Direct Contracting									
			Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0033		NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									
	Construction of Multi-Purpose Building	Planning &	Competitive Bidding	11/06/2018 to	11/26/2018	03/28/2019	04/08/2019	GoP FY-2019	4,000,000.00		4,000,000.00	Awaiting for the Approval of FY 2019
- 1	(Covered Court) at Sitio Tabun, Barangay Sta.	Design Section	Limited Source Bidding	11/13/2018				FY-2019				FT 2019
	Monica, Concepcion, Tarlac		Direct Contracting									
			Repeat Order									
			Shopping									
1		1	NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0034		NP-53.5 Agency-to-Agency									
	001110111011101000		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions				1					

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				So	chedule for Each F	rocurement Activ	ity		E	stimated Budget (Php	p)	
Code (PAP)		PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
	Rehabilitation of Multi-Purpose Building (Covered Court) at Banaba, Bamban, Tarlac	Planning & Design Section	Direct Contracting Repeat Order	11/06/2018 to 11/13/2018	11/26/2018	03/28/2019	04/08/2019	GoP FY-2019	2,000,000.00		2,000,000.00	Awaiting for the Approval of GAA FY 2019
	Contract I.D. No. 19CK0035		Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.2 Emergency Cases NP-53.3 Adjacent or Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants			The second secon						
			NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									
	Rehabilitation of Multi-Purpose Building	Planning &	Competitive Bidding	11/06/2018 to	11/26/2018	03/28/2019	04/08/2019	GoP FY-2019	2,000,000.00		2,000,000.00	Awaiting for the Approval of GAA FY 2019
	(Covered Court) at Lapaz, Bamban, Tariac	Design Section	Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts	11/13/2018				F1-2018				F12019
	Contract I.D. No. 19CK0039		NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									
	Rehabilitation of Multi-Purpose Building (Covered Court) at Lomboy, La Paz, Tarlac	Planning & Design Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order	11/06/2018 to 11/13/2018	11/26/2018	03/28/2019	04/08/2019	GoP FY-2019	2,000,000.00		2,000,000.00	Awaiting for the Approval of GA. FY 2019
			Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0040		NP-53.6 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation									

				T	hedule for Each P	requirement Activi	h. 1	Т		stimated Budget (Php)		Page 20 of
				30	nedule for Each P	locurement Activi	ity	-		stillated budget (i lip)		
ode AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	со	Remarks (Brief Description of Program/Activity/Project)
	Rehabilitation of Multi-Purpose Building (Covered Court) at San Juan, Concepcion, Tarlac	Planning & Design Section	Direct Contracting	11/06/2018 to 11/13/2018	11/26/2018	03/28/2019	04/08/2019	GoP FY-2019	2,000,000.00		2,000,000.00	Awaiting for the Approval of GA FY 2019
	Contract I.D. No. 19CK0041		Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation									
			NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions								0.000.000.00	A
	Rehabilitation of Multi-Purpose Building	Planning & Design Section	Competitive Bidding	11/06/2018 to 11/13/2018	11/26/2018	03/28/2019	04/08/2019	GoP FY-2019	2,000,000.00		2,000,000.00	Awaiting for the Approval of G. FY 2019
	(Covered Court) at Sierra, La Paz, Tarlac	Design Decision	Limited Source Bidding	11710/2010				112010				
			Direct Contracting									
			Repeat Order									
			Shopping NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0042		NP-53.5 Agency-to-Agency									
	CONTRACT I.D. 140. 19CK0042		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
- 1			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									
	Rehabilitation of Multi-Purpose Building	Planning &	Competitive Bidding	11/06/2018 to	11/26/2018	03/28/2019	04/08/2019	GoP	2,000,000.00		2,000,000.00	
	(Covered Court) at Sitio Pandan, Anupul,	Design Section	Limited Source Bidding	11/13/2018				FY-2019				FY 2019
- 1	Bamban, Tarlac		Direct Contracting									
			Repeat Order									
- 1			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
-			NP-53.3 Take-Over of Contracts									
1			NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0043		NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services			1						
			NP-53.7 Highly Technical Consultants									
-			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
- 1			NP-53.10 Lease of Real Property and Venue									
-					1	1	I	1				
			NP-53.11 NGO Participation NP-53.12 Community Participation									

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Г		T		Sc	hedule for Each P	rocurement Activi	ity		Es	timated Budget (Php)		Page 21 of 57
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
	Asset Preservation - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Road along Concepcion - La Paz Road, Concepcion and La Paz, Tarlac	Construction Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order	11/08/2018 to 11/15/2018	11/28/2018	03/28/2019	04/08/2019	GoP FY-2019	12,120,000.00		12,120,000.00	Awaiting for the Approval of GAA FY 2019
	Contract I.D. No. 19CK0095		Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									
	Asset Preservation Program - Construction/ Upgrading/Rehabilitation of Drainage along Concepcion - Capas Road, Concepcion, Tarlac	Construction Section	Competitive Bidding Limited Source Bidding Direct Contracting	11/08/2018 to 11/15/2018	11/28/2018	03/28/2019	04/08/2019	GoP FY-2019	13,000,000.00		13,000,000.00	Awaiting for the Approval of GAA FY 2019
			Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts									
	Contract I.D. No. 19CK0096		NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									
	Network Development - Road Widening along Concepcion - Capas Road, Concepcion, Tarlac	Construction Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order	11/08/2018 to 11/15/2018	11/28/2018	03/28/2019	04/08/2019	GoP FY-2019	12,970,000.00		12,970,000.00	Awaiting for the Approval of GAA FY 2019
			Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0097		NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									

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	T	T	T	So	hedule for Each P	rocurement Activi	ity	T	Es	timated Budget (Php)	T	Page 22 of 57
Code (PAP)		PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
	Network Development Program - Road Widening along Concepcion - La Paz Road, La Paz, Tarlac	Construction Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order	11/08/2018 to 11/15/2018	11/28/2018	03/28/2019	04/08/2019	GoP FY-2019	8,340,000.00		8,340,000.00	Awaiting for the Approval of GAA FY 2019
	Contract I.D. No. 19CK0098		Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									
	Asset Preservation - Preventive Maintenance along La Paz - Victoria Road, La Paz, Tarlac	Construction Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53, 1 Two Failed Biddings NP-53, 2 Emergency Cases NP-53, 3 Take-Over of Contracts	11/08/2018 to 11/15/2018	11/28/2018	03/28/2019	04/08/2019	GoP FY-2019	13,760,000.00		13,760,000.00	Awaiting for the Approval of GAA FY 2019
	Contract I.D. No. 19CK0099		NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation									
	Construction of Multi-Purpose Building at Brgy. Corazon De Jesus, Concepcion, Tarlac	Planning & Design Section	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order	11/09/2018 to 11/16/2018	11/29/2018	03/28/2019	04/08/2019	GoP FY-2019	2,500,000.00		2,500,000.00	Awaiting for the Approval of GAA FY 2019
			NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0100		NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									

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				Sc	hedule for Each P	rocurement Activ	ity		E	stimated Budget (Php)}	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission <i>l</i> Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MODE	со	Remarks (Brief Description of Program/Activity/Project)
	Construction of Multi-Purpose Building at Brgy. San Agustin (Murcia), Concepcion, Tarlac	Planning & Design Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping	11/09/2018 to 11/16/2018	11/29/2018	03/28/2019	04/08/2019	GoP FY-2019	2,500,000.00		2,500,000.00	Awaiting for the Approval of GAA FY 2019
	Contract I.D. No. 19CKO101		NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.4 Adjacent or Contiguous NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions					GoP	2,500,000.00		2,500,000.00	Awaiting for the Approval of GA/
	Construction of Multi-Purpose Building at Brgy. Almendras (San Isidro), Concepcion, Tarlac	Planning & Design Section	Direct Contracting Repeat Order Shopping	11/09/2018 to 11/16/2018	11/29/2018	03/28/2019	04/08/2019	GoP FY-2019	2,500,000.00		2,500,000.00	FY 2019
	Contract I.D. No. 19CK0102		NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation									
		Planning &	NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	11/09/2018 to	11/29/2018	03/28/2019	04/08/2019	GoP	2,500,000.00		2,500,000.00	Awaiting for the Approval of GA
	Construction of Multi-Purpose Building at Brgy. Sta. Rita, Concepcion, Tarlac	Design Section	Limited Source blooming Direct Contracting Repeat Order	11/16/2018	1112812010	00,20,20,10	04/00/2010	FY-2019	2,500,000.00		_,,333,533,50	FY 2019
			Shopping NP-53, 1 Two Failed Biddings NP-53, 2 Emergency Cases NP-53, 3 Take-Over of Contracts NP-59, 4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0103		NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									

Procurement

Program/Project

Construction of Multi-Purpose Building at Brgy.

Construction of Multi-Purpose Building at Brgv.

Construction of Multi-Purpose Building at Brgy.

Sta. Maria, Concepcion, Tarlac

Contract I.D. No. 19CK0104

Pitabunan, Concepcion, Tarlac

Contract I.D. No. 19CK0105

Culatingan, Concepcion, Tarlac

Contract I.D. No. 19CK0106

PMO!

End-User

Design Section

Planning &

Planning &

Design Section

NP-53.10 Lease of Real Property and Venue NP-53,11 NGO Participation NP-53.12 Community Participation

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

Design Section

Code

(PAP)



Page 24 of 57 Estimated Budget (Phn) Schedule for Each Procurement Activity Remarks Source of Mode of Procurement (Brief Description of Advertisement/ Submission/ Funds MOOF CO Total Notice of Award | Contract Signing Posting of IB/REI Opening of Bids Program/Activity/Project) Planning & Competitive Bidding 11/29/2018 03/28/2019 04/08/2019 2 500 000 00 2 500.000.00 Awaiting for the Approval of GAA 11/09/2018 to GoP FY-2019 EV 2010 11/16/2018 Limited Source Bidding Direct Contracting Reneat Order Shopping NP-53 1 Two Failed Biddings NP-53 2 Emergency Cases NP-53 3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions 11/09/2018 to 11/29/2018 03/28/2019 04/08/2019 2.500.000.00 2,500,000.00 Awaiting for the Approval of GAA Competitive Bidding FY-2019 FY 2019 11/16/2018 Limited Source Bidding Direct Contracting Repeat Order Shoppina NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53 10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions 2.500.000.00 2,500,000.00 Awaiting for the Approval of GAA 11/29/2018 03/28/2019 04/08/2019 GoP Competitive Bidding 11/09/2018 to FY 2019 11/16/2018 FY-2019 Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement

				Sc	hedule for Each P	rocurement Activit	ty		Es	timated Budget (Php		
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
	Construction of Multi-Purpose Building at Brgy.	Planning & Design Section	Competitive Bidding Limited Source Bidding	11/09/2018 to 11/16/2018	11/29/2018	03/28/2019	04/08/2019	GoP FY-2019	2,500,000.00		2,500,000.00	Awaiting for the Approval of GAA FY 2019
	Parang, Concepcion, Tarlac		Limited Source Bloading Direct Contracting Repeat Order Shopping									
			NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases									
	Contract I.D. No. 19CK0107		NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency									
	Contract ID. No. 13CR0107		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue									
			NP-53.10 Clease on Real Property and Vertue NP-53.11 NGO Participation NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions			60,000,000,10	04/08/2019	GoP	2,500,000.00		2,500,000.00	Awaiting for the Approval of GAA
	Construction of Multi-Purpose Building at Brgy.	Planning &	Competitive Bidding	11/09/2018 to 11/16/2018	11/29/2018	03/28/2019	04/08/2019	FY-2019	2,500,600.00		2,000,000.00	FY 2019
	San Nicolas Poblacion, Concepcion, Tarlac	Design Section	Entitled Source Didding	11/10/2010								
			Direct Contracting									***
			Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									-
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency				1					
	Contract I.D. No. 19CK0108		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions								2,500,000.00	Awaiting for the Approval of GAA
	Construction of Multi-Purpose Building at Brgy.	Planning &	Competitive Bidding	11/09/2018 to 11/16/2018	11/29/2018	03/28/2019	04/08/2019	GoP FY-2019	2,500,000.00		2,500,000.00	FY 2019
	Sta. Cruz, Concepcion, Tarlac	Design Section	Limited Source Bidding	11/16/2016				11-2010				
			Direct Contracting									
			Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									A CONTRACTOR OF THE CONTRACTOR
	Contract I.D. No. 19CK0109		NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement		1							
			NP-53.10 Lease of Real Property and Venue						1			
			NP-53.11 NGO Participation									
			NP-53,12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									

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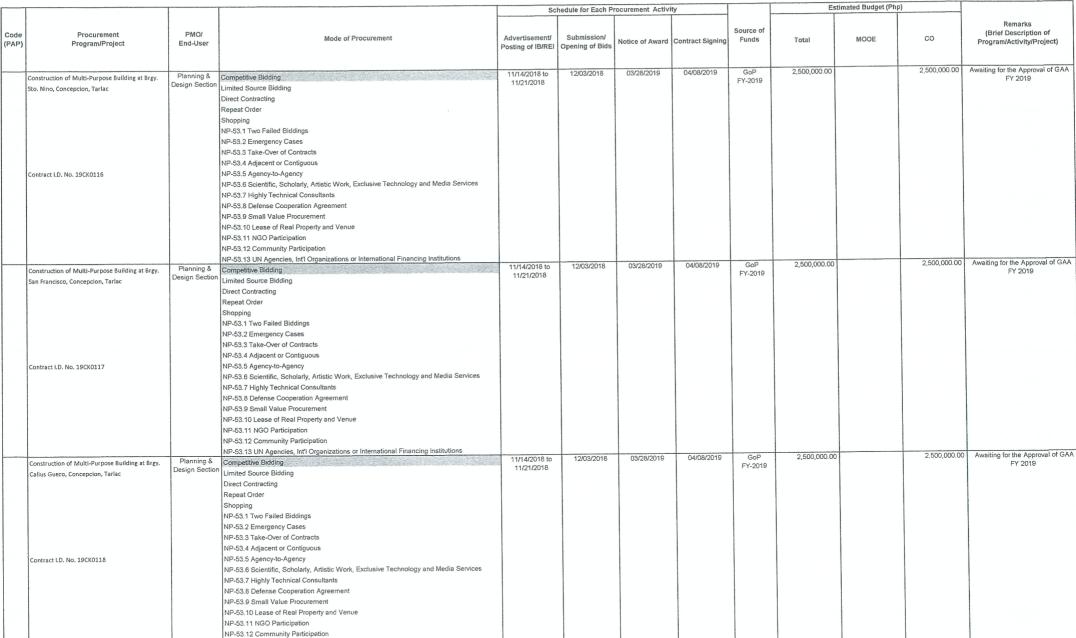
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Commercia of Artificial Prince Service (Prince Commercial Control of Artificial Prince Service (Prince Commercial Control of Artificial Control of Artif				Mode of Procurement			Notice of Award	Contract Signing		Total	MOOE	со	(Brief Description of
Contest ID, No. 1001x10 Contest ID, No. 1000x10 Contest ID, No.		1		Limited Source Bidding		12/03/2018	03/28/2019	04/08/2019		2,500,000.00		2,500,000.00	
Contraction of Multi-Purpose building at Bigs Playing Selectic Disagnation of the Priority		Contract I.D. No. 19CK0110		Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.11 NGO Participation									
Contract Of Multi-Purpose Building at larger Price of Companies Pr				NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions						0.500.000.00		2 500 000 00	Assorting for the Approval of GAA
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Repeat Order Shopping NP-53 Time Falled Bildrigs NP-53 Falled Falled Constitution NP-53 Falled Falled Constitution NP-53 Falled Falled Constitution NP-53 Falled F		Sta. Monica, Concepcion, Tarlac	Design Section	Limited Source Bidding	11/21/2018				FY-2019				25.10
Shopping NR-93.1 Var Palled Biddings NR-93.2 Emergency Cases NR-93.2 Emergency Cases NR-93.3 Take-Open of Contracts NR-93.4 Adjacent or Contiguous NR-93.5 Secretific, Schoolity, Antists Work, Exclusive Technology and Media Services NR-93.5 Defense Cooperation Agreement NR-93.5 Defense Cooperatio				Direct Contracting									
NP-53.1 Two Failed Bilddings NP-53.5 Take-Oper of Contracts NP-53.5 Take-Oper of Constants	1			Repeat Order									
NP-33,3 Emergency Classes NP-33 Adjacent of Contiguous NP-33 Defense Cooperation Agreement NP-33 Defense Cooperation Agreement NP-33 Defense Cooperation Agreement NP-33 Defense of Real Property and Verue NP-33 Defense of Real Property and Verue NP-33 Defense of Real Property of Verue NP-33 Defense of Real Property of Interview NP-34 Defense of Real Property of Interview NP-35 NP-35 Secient Consultation NP-35 Secient Consultation NP-35 Secient Consultation NP-35 Secient Consultation NP-35 NP-35 NP-35 Secient Consultation NP-35 NP-				Shopping									
NP-33,3 Emergency Classes NP-33 Adjacent of Contiguous NP-33 Defense Cooperation Agreement NP-33 Defense Cooperation Agreement NP-33 Defense Cooperation Agreement NP-33 Defense of Real Property and Verue NP-33 Defense of Real Property and Verue NP-33 Defense of Real Property of Verue NP-33 Defense of Real Property of Interview NP-34 Defense of Real Property of Interview NP-35 NP-35 Secient Consultation NP-35 Secient Consultation NP-35 Secient Consultation NP-35 Secient Consultation NP-35 NP-35 NP-35 Secient Consultation NP-35 NP-				11 -							1		
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NP-53.12 Community Participation NP-53.13 UN Agendes NP-53.15 UN Agendes NP-53.1													
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Construction of Multi-Purpose Building at Brgy. Planning & Design Section Direct Controlling Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.3 Take-Over of Contracts NP-53.8 Aging-ort or Contriguous NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.10 Lease of Real Property and Venue NP-53.11 Community Participation NP-53.12 Community Participation													
Pando, Concepcion, Tarlac Design Section Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Cver of Contracts NP-53.3 Take-Cver of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.8 Defense Cooperation Agreement NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.1 In Sport Procurement NP-53.1 In Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation		Construction of Multi-Purpose Building at Brev.		Competitive Bidding		12/03/2018	03/28/2019	04/08/2019		2,500,000.00		2,500,000.00	Awaiting for the Approval of GAA
Direct Contracting Repeat Order Shopping NP-55.1 Two Failed Biddings NP-55.2 Emergency Cases NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Configuous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-55.11 Losa of Real Property and Venue NP-55.11 Community Participation NP-55.12 Community Participation			Design Section		11/21/2018				FY-2019				F1 2018
Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.11 NGO Participation NP-53.10 Community Participation NP-53.12 Community Participation				-									
Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Fake-Over of Contracts NP-53.3 Fake-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation													
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NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.10 Loase of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation				NP-53,2 Emergency Cases									
Contract I.D. No. 19CK0112 NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.10 Lasse of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation													
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NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lase of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation													
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NP-53.11 NGO Participation NP-53.12 Community Participation				1									
NP-53.12 Community Participation													
				NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions								<u> </u>	<u> </u>



	T			T Sc	hedule for Each P	rocurement Activi	ity		Est	timated Budget (Php)		Fage 27 01 37
Code (PAP)	Procurement Program/Project	PMO <i>l</i> End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
-	Construction of Multi-Purpose Building at Brgy.	Planning & Design Section	Competitive Bidding	11/14/2018 to 11/21/2018	12/03/2018	03/28/2019	04/08/2019	GoP FY-2019	2,500,000.00		2,500,000.00	Awaiting for the Approval of GAA FY 2019
	Mabilog, Concepcion, Tarlac Contract I.D. No. 19CK0113	J	Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions					0.5	2,500,000.00		2,500,000.00	Awaiting for the Approval of GAA
	Construction of Multi-Purpose Building at Brgy.	Planning &	Competitive Bidding	11/14/2018 to	12/03/2018	03/28/2019	04/08/2019	GoP FY-2019	∠,500,000.00		2,000,000.00	FY 2019
	Alfonso, Concepcion, Tarlac	Design Section	Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous	11/21/2018				F1-5018				
	Contract I.D. No. 19CK0114		NP-53.5 Agency-to-Agency NP-53.6 Scientiffic, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.12 UN Agencies, Int'l Organizations or International Financing Institutions									
	Construction of Multi-Purpose Building at Brgy. Lilibangan, Concepcion, Tarlac	Planning & Design Section	NP-33-15 UN reproces, introganizations or international visiting medications Competitive Bidding Limited Source Bidding	11/14/2018 to 11/21/2018	12/03/2018	03/28/2019	04/08/2019	GoP FY-2019	2,500,000.00		2,500,000.00	Awaiting for the Approval of GAA FY 2019
	Contract I.D. No. 19CK0115		Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.5 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									

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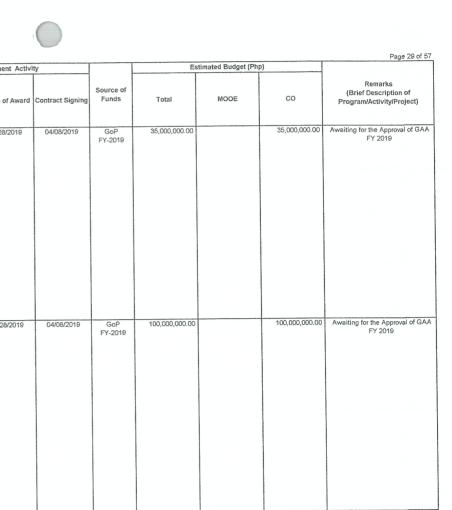




NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions

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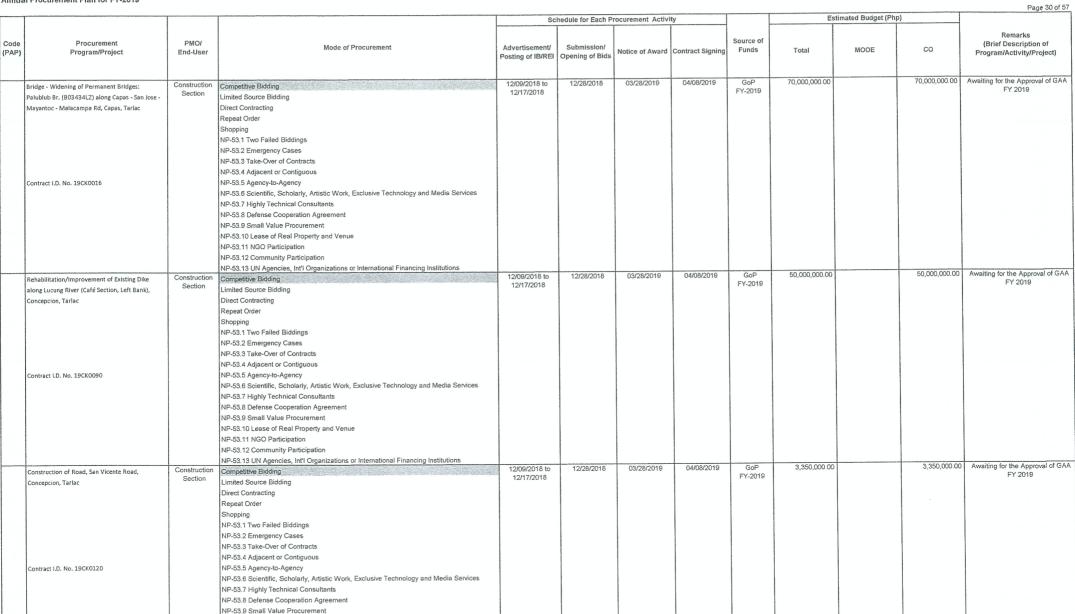
				Sci	hedule for Each P	rocurement Activi	ity		Es	timated Budget (Phy	0)	
Code (PAP)	Procurement Program/Project	PMOI End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
	Bridge - Replacement of Permanent Weak Bridges: Bamban Overhead Br. (B02686LZ) along Manila North Road, Bamban, Tarlac	Construction Section	Competitive Bidding Limited Source Bidding Direct Contracting	11/30/2018 to 12/07/2018	12/19/2018	03/28/2019	04/08/2019	GoP FY-2019	35,000,000.00		35,000,000.00	Awaiting for the Approval of GAA FY 2019
	Contract I.D. No. 19CK0006		Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.3 Fake-Over of Contracts NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation									
-		Construction	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	11/30/2018 to	12/19/2018	03/28/2019	04/08/2019	GoP	100,000,000.00		100,000,000.00	Awaiting for the Approval of GAA
	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - New Clark City to Tarlac-Zambales Road via Kalangitan Road, Capas, Tarlac Contract I.D. No. 19CK0071	Construction Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency	12/07/2018	1219/2010	03/20/2010	04103/2010	FY-2019				FY 2019
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									
	Bridge - Widening of Permanent Bridges: Santiago Br. (803297LZ) along Concepcion - Capas Rd, Concepcion, Tarlac	Construction Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53, 1 Two Failed Biddings NP-53.2 Emergency Cases	12/09/2018 to 12/17/2018	12/28/2018	03/28/2019	04/08/2019	GoP FY-2019	55,000,000.00		55,000,000.00	Awaiting for the Approval of GAA FY 2019
	Contract I.D. No. 19CK0012		NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									



NP-53.10 Lease of Real Property and Venue

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

NP-53.11 NGO Participation NP-53.12 Community Participation



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				So	hedule for Each F	Procurement Activi	ity		E	stimated Budget (Php)	
Code PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/ActivIty/Project)
	Control of David David Control David	Construction	Competitive Bldding	12/09/2018 to	12/28/2018	03/28/2019	04/08/2019	GoP	2,650,000.00		2,650,000.00	Awaiting for the Approval of GAA
	Construction of Road, Pando - Parulung Road, Concepcion, Tarlac	Section	Limited Source Bidding	12/17/2018				FY-2019				FY 2019
			Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0121		NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.9 Call Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation									
		Construction	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	12/09/2018 to	12/28/2018	03/28/2019	04/08/2019	GoP	4,500,000.00		4,500,000.00	
	Construction of Road, Sitio Kubut, Brgy. Sto. Nino Pitabunan Road, Concepcion, Tarlac	Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order	12/17/2018				FY-2019				FY 2019
			Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0122		NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									
	Construction of Multi-Purpose Building Including	Planning and	Competitive Bidding	12/22/2018 to	01/10/2019	03/28/2019	04/08/2019	GoP	31,485,000.00		31,485,000.00	Awaiting for the Approval of GA
	Other Facilities, Tarlac 2nd District Engineering	Design Section	Limited Source Bidding	12/31/2018				FY-2019			and the same of th	FY 2019
	Office, Concepcion, Tarlac		Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts									
	Contract I.D. No. 19CK0022		NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation									
			NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									

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										estimated Doda-st (P)	———	Page 32 of 57
				So	hedule for Each F	rocurement Activi	ity		E	stimated Budget (Php		
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
	Construction of Multi-Purpose Building (Covered Court) at San Vicente, Bamban, Tarlac	Planning & Design Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order	12/28/2018 to 01/04/2019	1/16/2019	03/28/2019	04/08/2019	GoP FY-2019	4,000,000.00		4,000,000.00	Awaiting for the Approval of GAA FY 2019
			Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0003		NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.9 Lease of Real Property and Venue NP-53.11 NGO Participation									
			NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									
	Construction of Multi-Purpose Building (Covered	Planning & Design Section	Competitive Bidding	12/28/2018 to 01/04/2019	1/16/2019	03/28/2019	04/08/2019	GoP FY-2019	3,500,000.00		3,500,000.00	Awaiting for the Approval of GAA FY 2019
	Court) at Guevarra National High School, La Paz, Tarlac	Design Occilor	Limited Source Bidding	0110412010								
	Tariac		Direct Contracting Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0004		NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									
	Construction of Multi-Purpose Building (Covered	Planning &	Competitive Bidding	12/28/2018 to	1/16/2019	03/28/2019	04/08/2019	GoP	3,000,000.00		3,000,000.00	
	Court) at Concepcion - Angeles Jeepney Operators	Design Section	Limited Source Bidding	01/04/2019				FY-2019				FY 2019
	and Drivers Transport Service Coop., Concepcion,		Direct Contracting									
	Tarlac		Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0009		NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									

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	Carlotte Car			So	nedule for Each P	rocurement Activi	I I			Stillated Budget (Frip		
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
	Construction of Multi-Purpose Building (Covered	Planning & Design Section	Competitive Bidding	12/28/2018 to 01/04/2019	1/16/2019	03/28/2019	04/08/2019	GoP FY-2019	4,000,000.00		4,000,000.00	Awaiting for the Approval of GAA FY 2019
	Court) at Brgy. Parang, Concepcion, Tarlac	Design Section	Limited Source Bidding	01/04/2018				112010				
			Direct Contracting									
			Repeat Order Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK00010		NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	12/28/2018 to	1/16/2019	03/28/2019	04/08/2019	GoP	2,500,000.00		2,500,000.00	Awaiting for the Approval of GAA
	Construction of Multi-Purpose Building	Planning & Design Section	Competitive Bidding	01/04/2019	1/16/2019	03/26/2019	04/06/2019	FY-2019	2,300,000.00		2,000,000.00	FY 2019
	(Barangay Hall) at Rizal, La Paz, Tarlac	l congression	Limited Source Bidding Direct Contracting									
			Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0019		NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
	Construction of Multi-Purpose Building	Planning &	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions Competitive Bidding	12/28/2018 to	1/16/2019	03/28/2019	04/08/2019	GoP	2,500,000.00		2,500,000.00	
	(Barangay Hall) at Motrico, La Paz, Tarlac	Design Section	1 Limited Source Bidding	01/04/2019				FY-2019				FY 2019
			Direct Contracting									
			Repeat Order									
			Shopping						1			
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0020		NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue								- Carlotte	
			NP-53.11 NGO Participation NP-53.12 Community Participation									
			NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									

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				So	hedule for Each P	rocurement Activ	ity		E	stimated Budget (Php)	Page 34 of
Code PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	Remarks (Brief Description of Program/Activity/Project)
	Construction of Multi-Purpose Building	Planning &	Competitive Bidding	12/28/2018 to	1/16/2019	03/28/2019	04/08/2019	GoP	2,500,000.00		2,500,000.00	Awaiting for the Approval of G
	(Barangay Hall) at Magao, Concepcion, Tarlac	Design Section	Limited Source Bidding	01/04/2019				FY-2019				FY 2019
	, , , , , , , , , , , , , , , , , , , ,		Direct Contracting									
			Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0021		NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
	5		NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									
	Construction of Multi-Purpose Building	Planning &	Competitive Bidding	12/28/2018 to	1/16/2019	03/28/2019	04/08/2019	GoP FY-2019	2,500,000.00		2,500,000.00	Awaiting for the Approval of FY 2019
	(Barangay Hall) at Brgy. Lourdes, Bamban, Tarlac	Design Section	Limited Source Bidding	01/04/2019				F1-2018				
			Direct Contracting									
			Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0066		NP-53.5 Agency-to-Agency									
	Contract to the 15 dieses		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
	**************************************		NP-53.11 NGO Participation									
			NP-53.12 Community Participation		1							
	Construction of Multi-Purpose Building	Planning &	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions Competitive Bidding	12/28/2018 to	1/16/2019	03/28/2019	04/08/2019	GoP	2,500,000.00		2,500,000.00	
	(Barangay Hall) at Brgy. Anupul, Bamban, Tarlac	Design Section		01/04/2019				FY-2019				FY 2019
	(belongs) risky at Digj. rinsper, believely		Direct Contracting									
			Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0069		NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									

$\overline{}$		T		So	hedule for Each P	rocurement Activi	ity		Est	imated Budget (Php		Fage 33 ti
ode AP)	Procurement Program/Project	PMOI End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
\dashv	A A A A A A A A A A A A A A A A A A A	Planning &	Company District	12/28/2018 to	1/16/2019	03/28/2019	04/08/2019	GoP	2,500,000.00		2,500,000.00	
1	Construction of Multi-Purpose Building (Barangay Hall) at Dumarais, La Paz, Tarlac	Design Section	Competitive Bidding Limited Source Bidding	01/04/2019				FY-2019				FY 2019
1	(Darangay nan) at Dunarais, La raz, Tanac		Direct Contracting									
			Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
1	Contract I.D. No. 19CK0070		NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants									
			NP-53.7 Fignity Technical Consultants NP-53.8 Defense Cooperation Agreement							_		
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions			2010010010	04/00/2040	CaD	2,500,000.00		2,500,000.00	Awaiting for the Approval of G
- 1	Construction of Multi-Purpose Building	Planning &	Competitive Bidding	12/28/2018 to 01/04/2019	1/16/2019	03/28/2019	04/08/2019	GoP FY-2019	2,500,000.00		2,000,000.00	FY 2019
- 1	(Health Center) at Brgy. Minane, Concepcion,	Design Section	Ellined Gourde Bloding	0110-412010								
1	Tarlac		Direct Contracting									
		Repeat Order										
		Shopping NP-53.1 Two Failed Biddings										
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
- 1	Contract I.D. No. 19CK0072		NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									
1	Construction of Multi-Purpose Building	Planning &	Competitive Bidding	12/28/2018 to	1/16/2019	03/28/2019	04/08/2019	GoP FY-2019	2,500,000.00		2,500,000.00	Awaiting for the Approval of FY 2019
	(Barangay Hall) at Sto. Rosario, Concepcion,	Design Section	Limited Source Bidding	01/04/2019				F1-2019				112010
Tarlac	Tarlac		Direct Contracting									
			Repeat Order									
	ĺ	Shopping										
		NP-53.1 Two Failed Biddings										
			NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0073		NP-53.5 Agency-to-Agency									
- 1			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue				and the second					
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									





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Estimated Budget (Php) Schedule for Each Procurement Activity Remarks Source of Code Procurement PMO/ (Brief Description of Mode of Procurement Submission! Advertisement/ Program/Project Notice of Award | Contract Signing Funds Total MOOF CO (PAP) End-User Program/Activity/Project) Posting of IB/REI Opening of Bids 2 500 000.00 Awaiting for the Approval of GAA 2 500 000 00 1/16/2019 04/08/2019 12/28/2018 to Construction of Multi-Purpose Building Planning & Competitive Bidding FY-2019 FY 2019 01/04/2019 Design Section Limited Source Bidding (Barangay Hall) at Brgy, Banaba, Bamban, Tarlac Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous Contract I.D. No. 19CK0074 NP-53,5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53 9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53,11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions 2 500 000 00 2.500,000,00 Awaiting for the Approval of GAA 12/28/2018 to 1/16/2019 03/28/2019 04/08/2019 Planning & Construction of Multi-Purpose Building Competitive Bidding FY 2019 01/04/2019 FY-2019 Design Section Limited Source Bidding (Barangay Hall) at Matayumtayum, La Paz, Tarlac Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous Contract LD, No. 19CK0075 NP-53 5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53 8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions 70,000,000.00 Awaiting for the Approval of GAA 04/08/2019 03/28/2019 1/15/2019 to 2/6/2019 Construction Competitive Bidding Bridge - Widening of Permanent Bridges: FY-2019 FY 2019 01/22/2019 Limited Source Bidding Palublub Br. (B03434LZ) along Capas - San Jose -Mayantoc - Malacampa Rd, Capas, Tarlac Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous Contract I.D. No. 19CK0016 NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions

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				Sc	hedule for Each P	rocurement Activ	/ity		Es	timated Budget (Php)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	Remarks (Brief Description of Program/Activity/Project)
	Construction/Improvement of Access Roads	Construction	Competitive Bidding	1/16/2019 to	2/6/2019	03/28/2019	04/08/2019	GoP	50,000,000.00		50,000,000.00	Awaiting for the Approval of GAA
	Leading to Declared Tourism Destinations: Mac	Section	Limited Source Bidding	01/23/2019				FY-2019				FY 2019
	Arthur Highway to New Clark City via Kalangitan		Direct Contracting									
	Road, Capas, Tarlac		Repeat Order						1			
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous				1					
	Contract I.D. No. 19CK0076		NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions								20 000 000 00	1-1-1-1-1
	Rehabilitation of Existing Dike along Sapang	Construction	Competitive Bidding	02/12/2019 to	03/05/2019	03/28/2019	04/08/2019	GoP FY-2019	20,000,000.00		20,000,000.00	Awaiting for the Approval of GAA FY 2019
	Balen Creek, Talimundoc Section, Right Bank,	Section	Limited Source Bidding	02/19/2019				FT-2019	-			1 / 2515
	Sta. 0+881.00 to Sta. 1+331.00, Concepcion,		Direct Contracting									
	Tarlac		Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0077		NP-53.5 Agency-to-Agency									
	CONTROL NO. 15CKOO77		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
		Planning &	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	02/12/2019 to	03/05/2019	03/28/2019	04/08/2019	GoP	20,000,000.00		20,000,000.00	
	Construction of Multi-Purpose Building, Officers Club House, Capas, Tarlac	Design Section	Competitive Bidding Limited Source Bidding	02/19/2019	00.00.2010			FY-2019				FY 2019
	Club House, Capas, Tarrac		Direct Contracting									
			Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0078		NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue									
			NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation									
			NP-53.12 Community Participation					1				
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									

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				Sc	hedule for Each P	rocurement Activ	ity		E	stimated Budget (Php)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission <i>l</i> Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
	Rehabilitation/Enhancement of TRADOC Parade Ground, Capas, Tarlac	Construction Section	Competitive Bidding Limited Source Bidding	02/12/2019 to 02/19/2019	03/05/2019	03/28/2019	04/08/2019	GoP FY-2019	10,000,000.00		10,000,000.00	Awaiting for the Approval of GAA FY 2019
	Contract I.D. No. 19CK0079		Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency									
	Solitate i.e. ito. ascinsors		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UM Agencies, Int'l Organizations or International Financing Institutions									
	Construction of Multi-Purpose Building (Covered	Planning & Design Section	Competitive Bidding	02/12/2019 to 02/19/2019	03/05/2019	03/28/2019	04/08/2019	GoP FY-2019	10,000,000.00		10,000,000.00	Awaiting for the Approval of GAA FY 2019
	Court) at the Headquarters of the 710th Special		Direct Contracting									
	Operations Wings (SPOW) of the Philippine Air		Repeat Order									
	Force, Capas, Tarlac		Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts									
	Contract I.D. No. 19Ck0080		NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation									
		<u> </u>	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	02/13/2019 to	03/07/2019	03/28/2019	04/08/2019	GoP	20,000,000.00		20,000,000.00	
	Rehabilitation of Existing Bank along Marimla River Downstream of Sto. Nino, Sta. 0+191 to Sta. 0+391, Bamban, Tarlac	Construction Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order	02/20/2019				FY-2019				FY 2019
			Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0081		NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
		l	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	1								

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				Se	chedule for Each P	rocurement Activ	ity		Es	timated Budget (Pf	(p)	
ode PAP)		PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
	Rehabilitation/Improvement of Existing Dike	Construction	Competitive Bidding	02/13/2019 to	03/07/2019	03/28/2019	04/08/2019	GoP	20,000,000.00		20,000,000.00	Awaiting for the Approval of GA
	along Rio Chico River (La Purisima Section,	Section	Limited Source Bidding	02/20/2019				FY-2019				FY 2019
	Right Bank), Sta. 9+188 to Sta. 9+413, La Paz,		Direct Contracting					1				
	Tarlac		Repeat Order				1	1				
	idilac		Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases			1						
			NP-53.3 Take-Over of Contracts								l	
			NP-53.4 Adjacent or Contiguous									
	Contract I.D. No. 19CK0082		NP-53.5 Agency-to-Agency									
	CONTIACT I.D. NO. 15CK0082		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									
N-GC	OING PROCUREMENT ACTIVITIES (CONSUL	TING SERVICES										
	Geotechnical Exploration (Sub-Surface	Quality	Competitive Bidding	10/19/2018 to	09/11/2018	03/28/2019	04/08/2019	GoP	307,671.60		307,671.60	Awaiting for the Approval of G FY 2019
	Exploration) for the Widening of Permanent	Assurance	Limited Source Bidding	10/26/2018				FY-2019				FY 2019
	Bridge - San Francisco Bridge (B03295LZ) along	Section	Direct Contracting									
	Concepcion - Capas Road, Concepcion Tarlac		Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
	Contract I.D. No. 19CSCK01		NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
			NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants					1				
			NP-53.8 Defense Cooperation Agreement					l				
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									11. 6 11. 1 1. 1. 1.
	Geotechnical Exploration (Sub-Surface	Quality	Competitive Bidding	10/19/2018 to	09/11/2018	03/28/2019	04/08/2019	GoP FY-2019	465,045.00		465,045.00	Awaiting for the Approval of G FY 2019
	Exploration) for the Widening of Permanent	Assurance Section	Limited Source Bidding	10/26/2018				FY-2018				112010
	Bridge - Santiago Bridge (B03297LZ) along	Section	Direct Contracting									A CONTRACTOR OF THE CONTRACTOR
	Concepcion - Capas Road, Concepcion Tarlac		Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
	Contract I.D. No. 19CSCK02		NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
			NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
	1	1	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	1			1	1	1	1	1	1

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	T	Т	T.	1 80	hadule for Each P	rocurement Activ	itv	T	Es	timated Budget (Php)	Page 40 of
					T T T Lacri	Todardinent 7-007	T	+				
ode AP)		PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MODE	co	Remarks (Brief Description of Program/Activity/Project)
	Geotechnical Exploration (Sub-Surface	Quality	Competitive Bidding	10/19/2018 to	09/11/2018	03/28/2019	04/08/2019	GoP	307,671.60		307,671.60	Awaiting for the Approval of GA
	I .	Assurance	Limited Source Bidding	10/26/2018				FY-2019				FY 2019
	Exploration) for the Widening of Permanent	Section	Direct Contracting									
	Bridge - Palublub Bridge (B03434LZ) along											
	Capas - San Jose - Mayantoc - Malacampa Road, Capas, Tarlac		Repeat Order									
	Capas, ranac		Shopping NP-53.1 Two Failed Biddings									
	Contract I.D. No. 19CSCK03		NP-53.2 Emergency Cases									
	Contract I.D. No. 19050R05		NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
			NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									
	Geotechnical Exploration (Sub-Surface	Quality	Competitive Bidding	10/19/2018 to	09/11/2018	03/28/2019	04/08/2019	GoP	307,671.60		307,671.60	
	Exploration) for the Replacement of Permanent	Assurance	Limited Source Bidding	10/26/2018				FY-2019				FY 2019
		Section	Direct Contracting									
	Weak Bridges - Bamban Overhead Bridge		Repeat Order									
	(B02686LZ) along Manila North Road, Bamban Tarlac		·									
	і алас		Shopping NP-53.1 Two Failed Biddings									
	Contract I.D. No. 19CSCK04		NP-53.2 Emergency Cases									
	Contract I.D. No. 19030R04		NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
			NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									
	Geotechnical Exploration (Sub-Surface	Quality	Competitive Bidding	10/19/2018 to	09/11/2018	03/28/2019	04/08/2019	GoP	465,045.00		465,045.00	
	Exploration) for the Widening of Permanent	Assurance	Limited Source Bidding	10/26/2018				FY-2019				FY 2019
	Bridge - Rio Chico Bridge (B02691LZ) along	Section	Direct Contracting									
	Tariac - Sta. Rosa Road, Lapaz, Tariac		Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
	Contract I.D. No. 19CSCK05		NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
			NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement							and the same of th		
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
	1	1	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions					1		1		

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				Sc	hedule for Each P	rocurement Activ	rity		Es	timated Budget (Php)		Page 41 of 5
Code PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
N-GO	ING PROCUREMENT ACTIVITIES (GOODS &	SERVICES, FY-	2019)		L						74.250.00	W : 05 0 F
	Various Office Supplies	Various	Competitive Bidding					GoP FY-2019	71,250.00		71,230.00	Various Office Supplies for the 1st Quarter
	PS-DBM	Section	Limited Source Bidding									To the fat addition
			Direct Contracting Repeat Order									Awaiting for the
			Shopping									approval of GAA
			NP-53.1 Two Failed Biddings									FY-2019
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
			NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53,11 NGO Participation									
			NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									
000	Supply and Delivery of Uniforms and Tools	Maintenance	Competitive Bidding	12/30/2018 to	25/01/2019	22/03/2019	25/03/2019	AMWP 2019	655,830.00	655,830.00		Grass Cutter (branded); Tansi; Concrete Cutter (with Machine);
000	Requirement for the Maintenance of National	Section	Limited Source Bidding	01/07/2019								Plate Compactor (with Machine)
000	OO Roads and Bridges within 3rd District of Tarlac (Bamban, Capas, Concepcion and Lapaz, Tarlac)		Direct Contracting									Power Drill (Heavy Duty); Diamo
			Repeat Order	150								Blade; Drill Bit; Long Sleeve with print and logo; Traffic Vest with
			Shopping									print and logo
			NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
			NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	4000001049.4-	25/01/2019	22/03/2019	25/03/2019	AMWP 2019	862,785.00	862,785.00		Coldmix Asphalt (40 kg/ pail)
	Supply and Delivery of Materials for use in the Premix Patching (Coldmix Asphalt)	Maintenance Section	Competitive Bidding	12/30/2018 to 01/07/2019	25/01/2019	22/03/2019	23/03/2018	AWW 2010	002,700.00			
	Bituminous Pavement along Various National	Coulon	Limited Source Bidding Direct Contracting									
	Roads within Third District of Tarlac (Concepcion, Capas and Lapaz, Tarlac)		Repeat Order									
	(Concepcion, Capas and Lapaz, Tanac)	-	Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
			NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.5 Scientific, Scholarly, Artistic Work, Exclusive Featingly and Media Schools NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									

				Sc	hedule for Each P	rocurement Activ	ity	Г	Est	imated Budget (Php)		Page 42 of 57
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission <i>l</i> Opening of Bids		Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
20000	Supply and Delivery of Materials for use in the	Maintenance	Competitive Bidding	12/30/2018 to 01/07/2019	25/01/2019	22/03/2019	25/03/2019	AMWP 2019	992,880.00	992,880.00		Emulsified Asphalt, SS-1; Sand
01000	Sealing of Bituminous Pavement along Various National Roads within Third District of	Section	Limited Source Bidding	01/07/2019								
17000	Tarlac (Concepcion and Lapaz, Tarlac)		Direct Contracting									
			Repeat Order Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									1
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions		25/01/2019	22/03/2019	25/03/2019	AMWP 2019	932,148.00	932,148.00		Reflectorized Traffic Paint White
20000	Supply and Delivery of Materials for use in the	Maintenance Section	001111111111111111111111111111111111111	12/30/2018 to 01/07/2019	25/01/2019	22/03/2019	25/05/2019	AWW 2010	552,116.65			
	Repainting of Bridges and Wheel Guards along Various National Roads within Third	Section	Limited Source Bidding									
	District of Tarlac (Bamban, Capas, Concepcion and Lapaz, Tarlac)		Direct Contracting Repeat Order									
	Concepcion and Lapaz, Tariac)		Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous									
			NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
		Maintenance	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	12/30/2018 to	25/01/2019	22/03/2019	25/03/2019	AMWP 2019	932,148.00	932,148.00		Thermoplastic Paint (White); Primer (White); LPG
01000	O Supply and Delivery of Materials for use in the Installation/ Application of Reflectorized	Section	Competitive Bidding Limited Source Bidding	01/07/2019								Primer (vviile), LFG
17000	O Thermoplastic Pavement Markings along		Direct Contracting									
	National Roads within Third District of Tarlac (Concepcion, Capas and Lapaz, Tarlac)		Repeat Order	100								
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
			NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									
			NP-53.12 Community Participation									
L			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									

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				Sc	hedule for Each P	rocurement Activ	ity	Т	Es	timated Budget (Php)		rage 40 01 01
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
01000	Purchase of Five (5) units Voice Recorder for recording Minutes of Meeting for use in Various Sections of DPWH-Tarlac 2nd DEO	Various Sections	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Simall Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation		01/03/2019	05/03/2019	06/03/2019	FY 2018		-	40,000.00	Voice Recorder
	Fuel, Oil and Lubricants	Various Sections	NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings	12/22/2018 to 12/31/2018	11/01/2019	28/03/2019	29/03/2019	GAA FY 2019	1,177,413.00		1,177,413.00	Fuel, Oil & Lubricants
			NP-53.2 Emergency Cases NP-53.2 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									Awaiting for the approval of GAA FY-2019
	Fuel, Oil and Lubricants	Maintenance Section		12/22/2018 to 12/31/2018	11/01/2019	28/03/2019	29/03/2019	GAA FY 2019	4,143,640.00	4,143,640.00		Fuel, Oil & Lubricants
			NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue									Awaiting for the
			NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									approval of GAA FY-2019

		T		T	hodula for Engli	rocurement Activ	TA.				Page 44 of 5
				30	Heddle for Each P	Tocurement Activ	ity I		E	stimated Budget (Php)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE CO	Remarks (Brief Description of Program/Activity/Project)
	Fuel, Oil and Lubricants	Various Sections	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts	12/22/2018 to 12/31/2018	11/01/2019	28/03/2019	29/03/2019	GAA FY 2019	1,000,000.00	1,000	000.00 Fuel, Oil & Lubricants
			NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation								Awaiting for the approval of GAA
	Fuel, Oil and Lubricants	Maintenance	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions								FY-2019
		Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	12/22/2018 to 12/31/2018	11/01/2019	28/03/2019	29/03/2019	GAA FY 2019	4,000,000.00	4,000,	Awaiting for the approval of GAA
	Water/ Electricity	Various Sections	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.6 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions					GAA FY 2019	1,278,000.00	1,278,	FY-2019 000.00 Water/ Electricity Awaiting for the approval of GAA

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		T		Sc	hedule for Each P	rocurement Activi	ty	П	Es	timated Budget (Php)		Fage 40 01 07
ode PAP)	Procurement Program/Project	PMOI End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission! Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
	Telephone/ Internet Expenses	Various Sections	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency					GAA FY 2019	157,200.00		157,200.00	Telephone/ Internet Expenses
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									Awaiting for the approval of GAA FY-2019
	Insurance - PPE	Various Sections	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53, 1 Two Failed Biddings NP-53, 2 Emergency Cases NP-53, 3 Take-Over of Contracts NP-53, 4 Adjacent or Contiguous NP-53, 5 Agency-to-Agency NP-53, 6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					GAA FY 2019	150,000.00		150,000.00	Insurance - PPE
		Maintenance	NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	01/11/2019	31/01/2019	21/02/2019	22/02/2019	AMWP 2019	3,789,983.78	3,789,983.78		Awaiting for the approval of GAA FY-2019 Hot Mix. Cold Mix.
- 1	Premix Patching Bituminous Pavements .	Maintenance Section	Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement	01/19/2019	318112019	LIIDLETTO			5,,55,55,0			Emulsified Asphalt
			NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									Awaiting for the approval of GAA FY-2019

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			Sc	hedule for Each P	rocurement Activi	ty		Es	timated Budget (Php)	1-00	Page 46 of
e Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/ActivIty/Project)
Premix Patching Bituminous Pavements	Maintenance Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.2 Emergency Cases NP-53.3 Fake-Over of Contracts NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement	01/11/2019 to 01/19/2019	31/01/2019	21/02/2019	22/02/2019	AMWP 2019	891,821.95	891,821.95		Crushed Aggregates, Uncrushed Aggregates, Fine Aggregates, Penetration Asphalt
		NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									Awaiting for the approval of GAA FY-2019
Various Office Supplies PS-DBM	Various Sections	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.3 Take-Over of Contracts NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions					GAA FY 2019	71,250.00		71,250.00	Various Office Supplies for the 2nd Quarter Awaiting for the approval of GAA
Surveying Equipment (Total Station and accessories)	Planning & Design Section	Competitive Bidding	07/09/2019 to 07/16/2019	31/07/2019	14/08/2019	15/08/2019	GAA FY 2019	500,000.00		500,000.00	

	r	т		Sc	hedule for Each P	rocurement Activi	ity	П	E	stimated Budget (Php)		
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/		Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
	Metrocount Unit (RSU) used in Automated and Manual	Planning & Design Section	Competitive Bidding Limited Source Bidding	07/09/2019 to	31/07/2019	14/08/2019	15/08/2019	GAA FY 2019	200,000.00		200,000.00	Metrocount Unit
	Traffic Count Classifier		Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement	07/16/2019								
			NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation									Awaiting for the approval of GAA FY-2019
		Administrative	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	07/09/2019	31/07/2019	14/08/2019	15/08/2019	GAA FY	85,000.00		85,000.00	Dry Chemical
	Fire Extinguisher (Refill)	Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order	to 07/16/2019				2019				
			Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.2 Take-Over of Contracts NP-53.4 Adjacent or Contiguous									
			NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation									Awaiting for the approval of GAA FY-2019
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	07/09/2019	31/07/2019	14/08/2019	15/08/2019	GAA FY	600,000.0	0	600,000.0	
	Paper Materials and Products (not available at PS-DBM)	Various Sections	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order	to 07/16/2019				2019				
			Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement NP-53 10 Lease of Real Property and Venue NP-53 11 NGO Participation NP-53 12 Community Participation NP-53 13 UN Agencies, Int'l Organizations or International Financing Institutions									Awaiting for the approval of GAA FY-2019

				Sci	hedule for Each P	Procurement Activi	ty		E:	stimated Budget (Php)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission <i>l</i> Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
		Maintenance		04/08/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	891,821.95	891,821.95		Crushed Aggregates,
	Premix Patching Bituminous Pavements	Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order	to 04/15/2019								Uncrushed Aggregates, Fine Aggregates, Penetration Asphalt
			Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation									Awaiting for the approval of GAA FY-2019
	Initial Response to Emergencies	Maintenance	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions Competitive Bidding	04/08/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	84,465.94	84,465.94		Base Course, Boulders
	Initial Response to Emergencies	Section	Limited Source Bidding	to 04/15/2019								or Rip-Rap. Portland Cement
			Direct Contracting Repeat Order Shopping									
			NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants									
			NP-53,8 Defense Cooperation Agreement NP-53,9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation									Awaiting for the approval of GAA
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions		30/04/2019	15/05/2019	16/05/2019	AMWP 2019	28,361.7	3 28,361.73		FY-2019 Base Course, Borrow
	Temporary Patching	Maintenance Section	Limited Source Bidding	04/08/2019 to 04/15/2019	30/04/2019	13/03/2016	10/00/2010					
			Direct Contracting Repeat Order	04/15/2019								
			Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue						And the second s			
			NP-53.11 NGO Participation NP-53.12 Community Participation									Awaiting for the approval of GAA FY-2019
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions						1			111-2010

					hadula for Each B	rocurement Activi	ity	Г	Es	timated Budget (Php)		Page 43 O
					liedule for Lacii r	Tocarement Addy.	<u>,</u>					Remarks
Code PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Activity/Project)
		Maintenance		04/08/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	607,153.54	607,153.54		Fine Aggregates,
	Cracks & Joint Sealing of	Section	Competitive Bidding	to								Penetration Asphalt
	Concrete Pavements		Limited Source Bidding	04/15/2019								
			Direct Contracting									
			Repeat Order									
			Shopping NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
			NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									Awaiting for the
			NP-53.11 NGO Participation									approval of GAA
			NP-53.12 Community Participation									FY-2019
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions		30/04/2019	15/05/2019	16/05/2019	AMWP 2019	5,860.08	5,860.08		Uncrushed Aggregates,
	Repairs to Steel Bridges	Maintenance	Competitive Bidding	04/08/2019	30/04/2019	15/05/2019	10/03/2019	AWW 2010	0,000,00			Boulders or Rip-Rap,
		Section	Limited Source Bidding	to								Portland Cement,
			Direct Contracting	04/15/2019								Bridge Paint
			Repeat Order									
			Shopping				•	1 1				
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
			NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									Awaiting for the
			NP-53.12 Community Participation									approval of GAA FY-2019
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions					111111111111111111111111111111111111111	60,041.36	60,041.36		Uncrushed Aggregates,
	Repairs to Concrete Bridges	Maintenance	Competitive Bidding	04/08/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	60,041.30	00,047.50		Fine Aggregates, Boulders
		Section	Limited Source Bidding	to								or Rip-Rap, Portland
			Direct Contracting	04/15/2019								Cement
			Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
			NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									Awaiting for the
		and the same of th	NP-53.11 NGO Participation NP-53.12 Community Participation									approval of GAA
			NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									FY-2019

				hadula for Each D	rocurement Activ	ity		Es	timated Budget (Phr	}	
Procurement Program/Project	PMO <i>l</i> End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/		Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Descriptionof Program/Activity/Prde
Patching Concrete Decks	Maintenance	Competitive Bidding	04/08/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	63,359.23	63,359.23		Uncrushed Aggregates, Fine Aggregates, Portlant
- arting Corners Deeks	Section	Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts	to 04/15/2019								Cement, Reinforcing Sted
		NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement									
		NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation NP-53.12 Community Participation									Awaiting for the approval of GAA FY-2019
Replacement of Concrete	Maintenance	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions Competitive Bidding	04/08/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	28,192.25	28,192.25		Base Course, Uncrushed Aggregates, Fine
Pavements	Section	Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53,1 Two Failed Biddings NP-53,2 Emergency Cases NP-53,3 Take-Over of Contracts NP-53,3 Take-Over of Contracts NP-53,4 Adjacent or Contiguous NP-53,5 Agency-to-Agency NP-53,6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53,7 Highly Technical Consultants NP-53,8 Defense Cooperation Agreement NP-53,9 Small Value Procurement NP-53,9 Small Value Procurement	to 04/15/2019								Aggregates, Portland Cernent
		NP-53.10 Lease of Real Property and Venue NP-55.11 NGO Participation NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									Awaiting for the approval of GAA FY-2019
Premix Patching Bituminous Pavements	Maintenance Section		04/08/2019 to 04/15/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	3,789,983.76	3,789,983.7		Hot Mix, Cold Mix, Emulsified Asphalt

FY-2019

NP-53.12 Community Participation

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

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				Sc	hedule for Each P	rocurement Activ	ity		Esti	mated Budget (Php)		-
de AP)	Procurement Program/Project	PMO <i>l</i> End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/		Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
				04/08/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	523,365.52	523,365.52		Fine Aggregates,
-	Sealing Bituminous Pavements	Maintenance	Competitive Bidding	to	30/04/2010	10.00.00			1			Emulsified Asphalt
		Section	Limited Source Bidding	04/15/2019								
			Direct Contracting	04/15/2019								
			Repeat Order									
- 1			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases					1				
		16 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	NP-53.3 Take-Over of Contracts									
1			NP-53.4 Adjacent or Contiguous									
			NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					1				
			NP-53.7 Highly Technical Consultants									
1			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									A Islam for the
			NP-53.10 Lease of Real Property and Venue									Awaiting for the
			NP-53.11 NGO Participation									approval of GAA
			NP-53.12 Community Participation									FY-2019
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	04/08/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	1,545,261.30	1,545,261.30		Crushed Aggregates,
	Replacement of Bituminous	Maintenance		to								Uncrushed Aggregates,
	Pavements	Section	Limited Source Bidding	04/15/2019								Fine Aggregates,
			Direct Contracting	04/10/2010								Hot Mix, Cold Mix, Emulsified Asphalt,
			Repeat Order	99								Penetration Asphalt
			Shopping									Penetration Asphalt
			NP-53.1 Two Failed Biddings	1								
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
			NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									Awaiting for the
			NP-53.10 Lease of Real Property and Venue									approval of GAA
			NP-53.11 NGO Participation					1				FY-2019
			NP-53.12 Community Participation							1,305,117.10		Crushed Aggregates,
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	04/08/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	1,305,117.10	1,303,117.10	1	Uncrushed Aggregates,
	Patching Concrete Pavements	Maintenance Section		to								Fine Aggregates,
		Section	Limited Source Bidding	04/15/2019								Hot Mix, Cold Mix,
			Direct Contracting									Emulsified Asphalt,
			Repeat Order									Penetration Asphalt
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
			NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
											1	
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									Awaiting for the
			NP-53.10 Lease of Real Property and Venue									approval of GAA
			NP-53.11 NGO Participation									FY-2019
		1	NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									1
	1		NP-53.13 UN Agencies, intil Organizations of International Pleanering Institutions									

		T		Sc	hedule for Each P	rocurement Activi	ty	_	Est	imated Budget (Php)		
le P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
								GAA FY	71,250.00		71,250.00	Various Office Supplies
1	Various Office Supplies	Various	Competitive Bidding					2019				for the 3rd Quarter
-	PS-DBM	Section	Limited Source Bidding									
			Direct Contracting					1				
			Repeat Order					1				
1			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
			NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive recliniology and media destroyed NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement					1 1				
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue	1								Awaiting for the
			NP-53.11 NGO Participation									approval of GAA
			NP-53.12 Community Participation									FY-2019
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions					GAA FY	900,000.00		900.000.00	Various Supplies
-	Computer/ Office Equipment	Various	Competitive Bidding	07/09/2019	31/07/2019	14/08/2019	15/08/2019	2019	900,000.00			Validad displant
	and Accessories	Section	Limited Source Bidding	to				2070				
	(not available at PS-DBM)		Direct Contracting	07/16/2019								
	(not evaluate at 1 3 25m)		Repeat Order									
			Shopping		1							
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
			NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					1				
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									Awaiting for the
			NP-53.11 NGO Participation									approval of GAA
			NP-53.12 Community Participation									FY-2019
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	07/09/2019	31/07/2019	14/08/2019	15/08/2019	GAA FY	800,000.00		800,000.0	Various Supplies
	Computer Supplies/ Toner/	Various Section	Competitive Bidding	to				2019				
	and other Cosummables	300	Limited Source Bidding	07/16/2019								
	(not available at PS-DBM)		Direct Contracting Repeat Order									
			Shopping NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts				1					1
			NP-53.4 Adjacent or Contiguous		1							
			NP-53.5 Agency-to-Agency				1					
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									Awaiting for the
												Awaiting for the approval of GAA

				Sch	edule for Each P	rocurement Activ	ty	-	ESI	imated Budget (Php)		
e (?)	Procurement Program/Project	PMOI End-User	Mode of Procurement	Advertisement/ Posting of iB/REI	Submission/	Nation of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project)
							15/08/2019	AMWP 2019	230,575.14	230,575.14		Uncrushed Aggregates,
1		Maintenance	O Pidling	07/09/2019	31/07/2019	14/08/2019	15/08/2019	AMMYP 2019	200,010111			Fine Aggregates, Boulders
- 8	Erosion Repair and Control	Section	Competitive Bidding	to				1				or Rip-Rap, Portland Cement
1	on Roadsides		Limited Source Bidding	07/16/2019								
l			Direct Contracting									
l			Repeat Order									
l			Shopping							1		
			NP-53.1 Two Failed Biddings					1				
l			NP-53.2 Emergency Cases					1				
			NP-53.3 Take-Over of Contracts					1 1				
l			NP-53.4 Adjacent or Contiguous									
١			NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
ı			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive recimology and message									
			NP-53.7 Highly Technical Consultants									
١			NP-53.8 Defense Cooperation Agreement									
١			NP-53.9 Small Value Procurement									Awaiting for the
١			NP-53.10 Lease of Real Property and Venue									approval of GAA
١			NP-53.11 NGO Participation									FY-2019
1			NP-53.12 Community Participation					1	378,731.12	378,731.12		Sign Faces, Sign Posts,
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	07/09/2019	31/07/2019	14/08/2019	15/08/2019	AMWP 2019	3/0,/31.12	010,101.12		Traffic Paint
	Sign Maintenance	Maintenance Section		to								
		Section	Limited Source Bidding	07/16/2019								
			Direct Contracting									
			Repeat Order		1							
			Shopping	0,00								
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
			NP-53.5 Agency-to-Agency								1	
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants			1						
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									Awaiting for the
			NP-53.10 Lease of Real Property and Venue									approval of GAA
			NP-53.11 NGO Participation									FY-2019
			NP-53.12 Community Participation						101 500 0	5 191,528.0	5	Base Course, Portland
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	07/09/2019	31/07/2019	14/08/2019	15/08/2019	AMWP 201	9 191,528.0	5 191,320.0	~	Cement, R.C. Pipe Culvert
	Other Maintenance to Roadway	Maintenance		to								
	and Related Features	Section	Limited Source Bidding	07/16/2019								
			Direct Contracting									
			Repeat Order	3								
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases	1							1	
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
			NP-53.5 Agency-to-Agency			1						
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									Awaiting for the
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation									approval of GAA
			NP-53.12 Community Participation									FY-2019
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									

				Sc	hedule for Each Pi	rocurement Activi	ity		Est	imated Budget (Php	}	-
e 2)	Procurement Program/Project	PMO <i>l</i> End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/		Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project
				07/09/2019	31/07/2019	14/08/2019	15/08/2019	AMWP 2019	478,021.62	478,021.62		Base Course, Boulders or
_	Initial Response to Emergencies	Maintenance	Competitive Bidding	07/09/2019 to	31/0//2019	1-00/2010						Rip-Rap, Bridge Lumber
		Section	Limited Source Bidding	07/16/2019								ALADA MARIA
			Direct Contracting	07/10/2019								
			Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
			NP-53,5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									Awaiting for the
			NP-53.10 Lease of Real Property and Venue									approval of GAA
			NP-53.11 NGO Participation									FY-2019
			NP-53.12 Community Participation									Hot Mix, Cold Mix,
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	07/09/2019	31/07/2019	14/08/2019	15/08/2019	AMWP 2019	3,789,983.78	3,789,983.78		Emulsified Asphalt
	Premix Patching Bituminous	Maintenance Section		to								Emuisited Asphait
	Pavements	Section	Limited Source Bidding	07/16/2019								
			Direct Contracting									
			Repeat Order									
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous	1								
			NP-53.5 Agency-to-Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									Awaiting for the
			NP-53.11 NGO Participation									approval of GAA
			NP-53.12 Community Participation									FY-2019
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions		31/07/2019	14/08/2019	15/08/2019	AMWP 201	9 891,821.9	5 891,821.9	95	Crushed Aggregates,
	Premix Patching Bituminous	Maintenance		07/09/2019	31/0//2019	14/00/2018	10/00/2010					Uncrushed Aggregates,
	Pavements	Section	Limited Source Bidding	to								Fine Aggregates,
	aveniente		Direct Contracting	07/16/2019								Penetration Asphalt
			Repeat Order	200								
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
			NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									Awaiting for the
			NP-53.11 NGO Participation									approval of GAA
			NP-53.12 Community Participation									FY-2019
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									

	al Procurement Plan for FY-2019			Schedule for Each Procurement Activity					Est		-		
de (P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/		Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project	
								GAA FY	71,250.00		71,250.00	Various Office Supplies	
	Various Office Supplies	Various Section	Competitive Bidding					2019				for the 4th Quarter	
	PS-DBM	000000	Limited Source Bidding Direct Contracting										
			Repeat Order										
			Shopping										
			NP-53.1 Two Failed Biddings										
			NP-53.2 Emergency Cases										
			NP-53.3 Take-Over of Contracts										
			NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency										
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services										
			NP-53.7 Highly Technical Consultants							1			
			NP-53.8 Defense Cooperation Agreement										
			NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue									Awaiting for the	
			NP-53.10 Lease of Real Property and Venue									approval of GAA	
			NP-53.12 Community Participation									FY-2019	
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions		30/10/2019	14/11/2019	15/11/2019	AMWP 2019	400,000.00	400,000.00		Various Spare Parts	
-	Vehicle Parts & Accessories	Maintenance	Competitive Bidding	10/09/2019	30/10/2019	14/11)2016	10/1/12070						
		Section	Limited Source Bidding	to 10/16/2019									
			Direct Contracting	10/10/2015									
			Repeat Order										
			Shopping NP-53.1 Two Failed Biddings										
			NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases										
			NP-53.3 Take-Over of Contracts										
			NP-53.4 Adjacent or Contiguous										
			NP-53.5 Agency-to-Agency										
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services										
			NP-53.7 Highly Technical Consultants										
			NP-53.8 Defense Cooperation Agreement										
			NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue	33934								Awaiting for the	
			NP-53.11 NGO Participation									approval of GAA	
			NP-53.12 Community Participation									FY-2019	
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	10/00/0046	30/10/20	19 14/11/20	19 15/11/201	19 AMWP 2019	203,981.53	203,981.53		Guardrail Panels, Guardra	
_	Guardrail Maintenance	Maintenance	Competitive Bidding	10/09/2019 to	30/10/20							Posts, Traffic Paint	
		Section	Limited Source Bidding	10/16/2019									
			Direct Contracting										
			Repeat Order										
			Shopping NP-53.1 Two Failed Biddings	2006									
			NP-53.2 Emergency Cases										
			NP-53.3 Take-Over of Contracts										
			NP-53.4 Adjacent or Contiguous										
			NP-53.5 Agency-to-Agency										
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services										
			NP-53.7 Highly Technical Consultants										
			NP-53.8 Defense Cooperation Agreement										
			NP-53.9 Small Value Procurement									Awaiting for the	
			NP-53.10 Lease of Real Property and Venue NP-53.11 NGO Participation			parameter and the same and the						approval of GAA	
			NP-53.11 NGO Participation NP-53.12 Community Participation									FY-2019	
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions										

		T		Schedule for Each Procurement Activity					Estimated Budget (Php)				
de AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Project	
				10/09/2019	30/10/2019	14/11/2019	15/11/2019	AMWP 2019	891,592.18	891,592.18		Traffic Paint	
	Centerline and Lane Line Repainting	Maintenance Section	Competitive Bidding	to	30,10,2010	147772010							
		Section	Limited Source Bidding	10/16/2019									
			Direct Contracting	10/10/2019					1				
			Repeat Order										
			Shopping										
			NP-53.1 Two Failed Biddings										
			NP-53.2 Emergency Cases					1					
			NP-53.3 Take-Over of Contracts										
			NP-53.4 Adjacent or Contiguous NP-53.5 Agency-to-Agency										
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services										
			NP-53.7 Highly Technical Consultants										
			NP-53.8 Defense Cooperation Agreement										
			NP-53.9 Small Value Procurement										
			NP-53.10 Lease of Real Property and Venue									Awaiting for the	
			NP-53.11 NGO Participation									approval of GAA	
			NP-53.12 Community Participation									FY-2019	
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions				1511115515	AMWP 2019	3,789,983.78	3,789,983.78		Hot Mix, Cold Mix,	
	Premix Patching Bituminous	Maintenance	Competitive Bidding	10/09/2019	30/10/2019	14/11/2019	15/11/2019	AMVVP 2019	3,768,863.76	3,700,000.70		Emulsified Asphalt	
	Pavements	Section	Limited Source Bidding	to									
			Direct Contracting	10/16/2019						1			
			Repeat Order										
			Shopping										
			NP-53.1 Two Failed Biddings										
			NP-53.2 Emergency Cases										
			NP-53.3 Take-Over of Contracts										
			NP-53.4 Adjacent or Contiguous										
			NP-53.5 Agency-to-Agency										
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services										
			NP-53.7 Highly Technical Consultants										
			NP-53.8 Defense Cooperation Agreement										
			NP-53.9 Small Value Procurement										
			NP-53.10 Lease of Real Property and Venue									Awaiting for the	
			NP-53.11 NGO Participation									approval of GAA	
			NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									FY-2019	
		Maintenance		10/09/2019	30/10/2019	14/11/2019	15/11/2019	AMWP 2019	891,821.95	891,821.95		Crushed Aggregates,	
	Premix Patching Bituminous	Section	Limited Source Bidding	to								Uncrushed Aggregates,	
	Pavements		Direct Contracting	10/16/2019								Fine Aggregates,	
			Repeat Order									Penetration Asphalt	
			Shopping	28									
			NP-53.1 Two Falled Biddings										
			NP-53.2 Emergency Cases										
			NP-53.3 Take-Over of Contracts										
			NP-53.4 Adjacent or Contiguous										
			NP-53.5 Agency-to-Agency										
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services										
			NP-53.7 Highly Technical Consultants			1					1		
			NP-53.8 Defense Cooperation Agreement										
			NP-53.9 Small Value Procurement										
			NP-53.10 Lease of Real Property and Venue									Awaiting for the	
			NP-53.11 NGO Participation									approval of GAA	
			NP-53.12 Community Participation NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions									FY-2019	

Department of Public Works and Highways

Department of the second	
Tarlac-Second District Engineering Office	
Appural Procurement Plan for FY-2019	

	second District Engineering Office Procurement Plan for FY-2019			Scl	edule for Each Pr	ocurement Activi	ty		Est	timated Budget (Php)		
ie P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/	Submission/ Opening of Bids		Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Activity/Projec
					30/10/2019	14/11/2019	15/11/2019	AMWP 2019	1,545,261.30	1,545,261.30		Crushed Aggregates,
R	eplacement of Bituminous		Competitive Bidding	10/09/2019 to	30/10/2019	1						Uncrushed Aggregates, Fine Aggregates,
1	avements	Section	Limited Source Bidding	10/16/2019								Hot Mix, Cold Mix,
			Direct Contracting	10.10.00						1		Emulsified Asphalt,
			Repeat Order									Penetration Asphalt
			Shopping									
			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
ı			NP_53 5 Agency-to-Agency									
ı			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					1 1				
1			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									Awaiting for the
			NP-53.10 Lease of Real Property and Venue									approval of GAA
			NP-53.11 NGO Participation									FY-2019
1			NP-53.12 Community Participation					111111111111111111111111111111111111111	1,305,117.10	1,305,117.10		Crushed Aggregates,
1		Maintenance	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	10/09/2019	30/10/2019	14/11/2019	15/11/2019	AMWP 2019	1,303,117.10	1,000,1		Uncrushed Aggregates,
F	Patching Concrete Pavements	Section	Competitive Bidding Limited Source Bidding	to								Fine Aggregates,
			Direct Contracting	10/16/2019								Hot Mix, Cold Mix,
1			Repeat Order									Emulsified Asphalt,
-			Shopping									Penetration Asphalt
1			NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
			NP-53.3 Take-Over of Contracts									
			NP-53.4 Adjacent or Contiguous									
			NP-53.5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
1			NP-53.10 Lease of Real Property and Venue									Awaiting for the
			NP-53.11 NGO Participation									approval of GAA
			NP-53.12 Community Participation									FY-2019
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	15/08/2019	04/09/2019	10/09/2019	11/09/2019	PDE FY	432,000.0	00	432,000	.00 Security Services
1		Administrative	Competitive Bidding	15/08/2019 to				2019				
		Section	Limited Source Bidding	22/08/2019								
			Direct Contracting									
			Repeat Order									
			Shopping NP-53.1 Two Failed Biddings									
			NP-53.2 Emergency Cases									
	- PRINTER CO		NP-53.3 Take-Over of Contracts									
Security Services at DPWH-Tarlac 2 District Engineering Office (T2DEO) a premises/offices, Concepcion, Tarla	Security Services at DPWH-Tariac 2nd District Engineering Office (T2DEO) at its		NP-53.4 Adjacent or Contiguous									
	premises/offices, Concepcion, Tarlac		NP-53 5 Agency-to-Agency									
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.7 Highly Technical Consultants									
			NP-53.8 Defense Cooperation Agreement									
			NP-53.9 Small Value Procurement									
			NP-53.10 Lease of Real Property and Venue									
			NP-53.11 NGO Participation		1							
			NP-53.12 Community Participation		1							

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