

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS, FY-2019)												
	Asset Preservation - Preventive Maintenance along Manila North Road, Capas and Bamban, Tarlac. 											

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction / Upgrading / Rehabilitation of Drainage along Manila North Road, Capas, Tarlac. Contract I.D. No. 19CK0008	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 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	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
	Asset Preservation - Preventive Maintenance along Concepcion - La Paz Road, Concepcion and La Paz, Tarlac. Contract I.D. No. 19CK0011	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 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	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
	Asset Preservation - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along Concepcion - Capas Road, Capas, Tarlac. Contract I.D. No. 19CK0017	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 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	11/22/2018 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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Asset Preservation - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along Tarlac - Sta. Rosa Road, La Paz, Tarlac. Contract I.D. No. 19CK0018	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 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	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
	Construction of Multi-Purpose Building (Barangay Hall) at Barangay Castillo, Concepcion, Tarlac. Contract I.D. No. 19CK0023	Planning & Design 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 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	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
	Construction of Multi-Purpose Building (Barangay Hall) at Cut-Cut II, Capas, Tarlac. Contract I.D. No. 19CK0024	Planning & Design 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 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	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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of Multi-Purpose Building (Barangay Hall) at Motrico, La Paz, Tarlac. Contract I.D. No. 19CK0025	Planning & Design 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 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	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
	Construction of Multi-Purpose Building (Barangay Hall) at Sta. Lucia, Capas, Tarlac. Contract I.D. No. 19CK0027	Planning & Design 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 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	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
	Construction of Multi-Purpose Building (Barangay Hall) at Talimundoc San Miguel, Concepcion, Tarlac. Contract I.D. No. 19CK0028	Planning & Design 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 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	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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Rehabilitation of Multi-Purpose Building (Covered Court) at Barangay Tinang, Concepcion, Tarlac. Contract I.D. No. 19CK0036	Planning & Design 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 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	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
	Rehabilitation of Multi-Purpose Building (Covered Court) at Culubasa, Bamban, Tarlac. Contract I.D. No. 19CK0037	Planning & Design 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 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	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
	Rehabilitation of Multi-Purpose Building (Covered Court) at Dumarais, La Paz, Tarlac. Contract I.D. No. 19CK0038	Planning & Design 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 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	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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Concreting of Road, Purok 2, Brgy. Minane, Concepcion, Tarlac. Contract I.D. No. 19CK0047	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 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	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
	Construction of Road at Sitio Tabun, Brgy. Tinang, Concepcion, Tarlac. Contract I.D. No. 19CK0049	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 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	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
	Construction of Road, Sto. Cristo, Concepcion, Tarlac. Contract I.D. No. 19CK0050	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 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	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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Rehabilitation of Existing Dike along Lucung River, Downstream of Cut-Cut Bridge Cub-Cub Section, L/S, Capas, Tarlac Contract I.D. No. 19CK0052	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 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	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
	Rehabilitation of Existing Dike along O'Donnell River (Patling Section, Right Side), Capas, Tarlac Contract I.D. No. 19CK0054	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 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	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
	Rehabilitation of Existing Dike along O'Donnell River (Maruglo Section, Right Bank), Capas, Tarlac Contract I.D. No. 19CK0056	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 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	10/17/2018 to 10/24/2018	11/05/2018	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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Rehabilitation/Improvement of Existing Dike along Lucung River (San Rafael Section, Right Bank), Bamban, Tarlac. Contract I.D. No. 19CK0060	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 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	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
	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Clark - Bamban - Capas Access Road Leading to Clark City (Package 1), Tarlac. Contract I.D. No. 19CK0092	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 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	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
	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Clark - Bamban - Capas Access Road Leading to Clark City (Package 2), Tarlac. Contract I.D. No. 19CK0093	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 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	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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of Road, Barangay Bantog, La Paz, Tarlac Contract I.D. No. 19CK0044	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 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	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
	Construction of Road, Macalong, La Paz, Tarlac Contract I.D. No. 19CK0045	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 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	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
	Construction of Road, Paludpud, La Paz, Tarlac Contract I.D. No. 19CK0046	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 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	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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of Road, Brgy. Rizal, La Paz, Tarlac Contract I.D. No. 19CK0048	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 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	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
	Rehabilitation of Existing Dike along Bangut River (Sta. Lucia Section, Right Side), Downstream of Bangut Bridge, Capas, Tarlac Contract I.D. No. 19CK0051	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 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	10/19/2018 to 10/26/2018	11/07/2018	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
	Rehabilitation/Improvement of Existing Dike along Rio Chico River (La Purisima Section) R/S, U/S, Rio Chico Bridge, La Paz, Tarlac. Contract I.D. No. 19CK0067	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 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	10/19/2018 to 10/26/2018	11/07/2018	03/28/2019	04/08/2019	GoP FY-2019	28,800,000.00		28,800,000.00	Awaiting for the Approval of GAA FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Rehabilitation/Improvement of Existing Dike along Rio Chico River (Matayumitayum Section) R/B, La Paz, Tarlac. Contract I.D. No. 19CK0068	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 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	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
	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 Contract I.D. No. 19CK0085	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 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	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
	Rehabilitation of Existing Dike along Lucung River , Magao - Castillo Section, R/S, Concepcion, Tarlac Contract I.D. No. 19CK0053	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 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	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 GAA FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Rehabilitation/Improvement of Existing Dike along Lucung River (Castillo Section), Sta. 9+903.60 to Sta. 10+516.40, Concepcion, Tarlac Contract I.D. No. 19CK0055	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 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	10/24/2018 to 10/31/2018	11/12/2018	03/28/2019	04/08/2019	GoP FY-2019	73,389,000.00		73,389,000.00	Awaiting for the Approval of GAA FY 2019
	Rehabilitation/Improvement of Existing Dike along Lucung River (Café Section, Left Bank) Concepcion, Tarlac Contract I.D. No. 19CK0058	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 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	10/24/2018 to 10/31/2018	11/12/2018	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
	Rehabilitation/Improvement of Existing Dike along Lucung River (Culatingan Section, Left Bank), Sta. 7+150 to Sta. 7+462, Concepcion, Tarlac Contract I.D. No. 19CK0059	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 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	10/24/2018 to 10/31/2018	11/12/2018	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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Rehabilitation/Improvement of Existing Dike along Parua River (Lilibangan Section, Left Bank) D/S of Sta. Rita Bridge, Concepcion, Tarlac Contract I.D. No. 19CK0062	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 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	10/24/2018 to 10/31/2018	11/12/2018	03/28/2019	04/08/2019	GoP FY-2019	23,754,000.00		23,754,000.00	Awaiting for the Approval of GAA FY 2019
	Rehabilitation/Improvement of Existing Dike along Bangut River (Left Bank, Downstream of Bangut Bridge), Capas, Tarlac Contract I.D. No. 19CK0057	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 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	10/28/2018 to 11/05/2018	11/19/2018	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
	Rehabilitation/Improvement of Existing Dike along O'Donnell River (Sta. Juliana - Patling Section, Right Bank), Capas, Tarlac Contract I.D. No. 19CK0061	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 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	10/28/2018 to 11/05/2018	11/19/2018	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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Rehabilitation/Improvement of Existing Dike along Parua River (San Vicente Section) R/S, D/S of San Francisco Bridge, Concepcion, Tarlac Contract I.D. No. 19CK0063	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 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	10/28/2018 to 11/05/2018	11/19/2018	03/28/2019	04/08/2019	GoP FY-2019	24,000,000.00		24,000,000.00	Awaiting for the Approval of GAA FY 2019
	Rehabilitation/Improvement of Existing Dike along Tagusan Creek (Left and Right Bank), Concepcion, Tarlac Contract I.D. No. 19CK0064	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 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	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
	Rehabilitation/Improvement of Existing Dike along Tinang River (Left & Right Bank), D/S of Sta. Monica Bridge 1, Concepcion, Tarlac Contract I.D. No. 19CK0065	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 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	10/28/2018 to 11/05/2018	11/19/2018	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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction/Upgrading/Rehabilitation of Drainage along National Roads Tarlac - Sta. Rosa Road, La Paz, Tarlac Contract I.D. No. 19CK0002	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 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	11/22/2018 to 11/29/2018	12/11/2018	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
	Asset Preservation: Preventive Maintenance along Concepcion - Capas Road, Concepcion & Capas, Tarlac Contract I.D. No. 19CK0013	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 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	11/22/2018 to 11/29/2018	12/11/2018	03/28/2019	04/08/2019	GoP FY-2019	15,508,000.00		15,508,000.00	Awaiting for the Approval of GAA FY 2019
	Asset Preservation Program: Preventive Maintenance along Capas - Botolan Road, Capas, Tarlac Contract I.D. No. 19CK0014	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 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	11/22/2018 to 11/29/2018	12/11/2018	03/28/2019	04/08/2019	GoP FY-2019	15,947,000.00		15,947,000.00	Awaiting for the Approval of GAA FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Asset Preservation: Preventive Maintenance along Capas - San Jose - Mayantoc - Malacampa Road, Capas, Tarlac Contract I.D. No. 19CK0015	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 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	11/22/2018 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 GAA FY 2019
	Network Development: Off-Carriageway Improvement Including Drainage along Tarlac - Zambales Road, Capas, Tarlac Contract I.D. No. 19CK0094	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 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	11/22/2018 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 GAA FY 2019
	Construction of Multi-Purpose Building (Barangay Hall) at San Isidro, Concepcion, Tarlac Contract I.D. No. 19CK0026	Planning & Design 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 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	11/06/2018 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 GAA FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of Multi-Purpose Building (Covered Court) at Cope Subdivision, Alfonso, Concepcion, Tarlac Contract I.D. No. 19CK0029	Planning & Design 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 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	11/06/2018 to 11/13/2018	11/26/2018	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
	Construction of Multi-Purpose Building (Covered Court) at San Isidro, La Paz, Tarlac Contract I.D. No. 19CK0030	Planning & Design 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 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	11/06/2018 to 11/13/2018	11/26/2018	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
	Construction of Multi-Purpose Building (Covered Court) at San Juan, Concepcion, Tarlac Contract I.D. No. 19CK0031	Planning & Design 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 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	11/06/2018 to 11/13/2018	11/26/2018	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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of Multi-Purpose Building (Covered Court) at Sitio Batolato, Concepcion, Tarlac Contract I.D. No. 19CK0032	Planning & Design 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 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	11/06/2018 to 11/13/2018	11/26/2018	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
	Construction of Multi-Purpose Building (Covered Court) at Sitio Pao, Sta. Cruz, Concepcion, Tarlac Contract I.D. No. 19CK0033	Planning & Design 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 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	11/06/2018 to 11/13/2018	11/26/2018	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
	Construction of Multi-Purpose Building (Covered Court) at Sitio Tabun, Barangay Sta. Monica, Concepcion, Tarlac Contract I.D. No. 19CK0034	Planning & Design 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 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	11/06/2018 to 11/13/2018	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 GAA FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Rehabilitation of Multi-Purpose Building (Covered Court) at Banaba, Bamban, Tarlac Contract I.D. No. 19CK0035	Planning & Design 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 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	11/06/2018 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
	Rehabilitation of Multi-Purpose Building (Covered Court) at Lapaz, Bamban, Tarlac Contract I.D. No. 19CK0039	Planning & Design 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 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	11/06/2018 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
	Rehabilitation of Multi-Purpose Building (Covered Court) at Lomboy, La Paz, Tarlac Contract I.D. No. 19CK0040	Planning & Design 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 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	11/06/2018 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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Rehabilitation of Multi-Purpose Building (Covered Court) at San Juan, Concepcion, Tarlac Contract I.D. No. 19CK0041	Planning & Design 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 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	11/06/2018 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
	Rehabilitation of Multi-Purpose Building (Covered Court) at Sierra, La Paz, Tarlac Contract I.D. No. 19CK0042	Planning & Design 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 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	11/06/2018 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
	Rehabilitation of Multi-Purpose Building (Covered Court) at Sitio Pandan, Anupul, Bamban, Tarlac Contract I.D. No. 19CK0043	Planning & Design 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 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	11/06/2018 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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Asset Preservation - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Road along Concepcion - La Paz Road, Concepcion and La Paz, Tarlac Contract I.D. No. 19CK0095	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 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	11/08/2018 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
	Asset Preservation Program - Construction/ Upgrading/Rehabilitation of Drainage along Concepcion - Capas Road, Concepcion, Tarlac Contract I.D. No. 19CK0096	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 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	11/08/2018 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
	Network Development - Road Widening along Concepcion - Capas Road, Concepcion, Tarlac Contract I.D. No. 19CK0097	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 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	11/08/2018 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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Network Development Program - Road Widening along Concepcion - La Paz Road, La Paz, Tarlac Contract I.D. No. 19CK0098	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 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	11/08/2018 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
	Asset Preservation - Preventive Maintenance along La Paz - Victoria Road, La Paz, Tarlac Contract I.D. No. 19CK0099	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 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	11/08/2018 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
	Construction of Multi-Purpose Building at Brgy. Corazon De Jesus, Concepcion, Tarlac Contract I.D. No. 19CK0100	Planning & Design 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 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 11/16/2018	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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MODE	CO	
	Construction of Multi-Purpose Building at Brgy. San Agustin (Murcia), Concepcion, Tarlac Contract I.D. No. 19CK0101	Planning & Design 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 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 11/16/2018	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
	Construction of Multi-Purpose Building at Brgy. Almendras (San Isidro), Concepcion, Tarlac Contract I.D. No. 19CK0102	Planning & Design 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 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 11/16/2018	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
	Construction of Multi-Purpose Building at Brgy. Sta. Rita, Concepcion, Tarlac Contract I.D. No. 19CK0103	Planning & Design 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 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 11/16/2018	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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of Multi-Purpose Building at Brgy. Sta. Maria, Concepcion, Tarlac Contract I.D. No. 19CK0104	Planning & Design 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 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 11/16/2018	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
	Construction of Multi-Purpose Building at Brgy. Pitabunan, Concepcion, Tarlac Contract I.D. No. 19CK0105	Planning & Design 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 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 11/16/2018	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
	Construction of Multi-Purpose Building at Brgy. Culatingan, Concepcion, Tarlac Contract I.D. No. 19CK0106	Planning & Design 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 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 11/16/2018	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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of Multi-Purpose Building at Brgy. Parang, Concepcion, Tarlac Contract I.D. No. 19CK0107	Planning & Design 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 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 11/16/2018	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
	Construction of Multi-Purpose Building at Brgy. San Nicolas Poblacion, Concepcion, Tarlac Contract I.D. No. 19CK0108	Planning & Design 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 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 11/16/2018	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
	Construction of Multi-Purpose Building at Brgy. Sta. Cruz, Concepcion, Tarlac Contract I.D. No. 19CK0109	Planning & Design 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 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 11/16/2018	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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of Multi-Purpose Building at Brgy. Culatingan, Concepcion, Tarlac Contract I.D. No. 19CK0110	Planning & Design 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 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	11/14/2018 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
	Construction of Multi-Purpose Building at Brgy. Sta. Monica, Concepcion, Tarlac Contract I.D. No. 19CK0111	Planning & Design 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 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	11/14/2018 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
	Construction of Multi-Purpose Building at Brgy. Pando, Concepcion, Tarlac Contract I.D. No. 19CK0112	Planning & Design 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 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	11/14/2018 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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of Multi-Purpose Building at Brgy. Mabilog, Concepcion, Tarlac	Planning & Design 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 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	11/14/2018 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
	Construction of Multi-Purpose Building at Brgy. Alfonso, Concepcion, Tarlac	Planning & Design 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 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	11/14/2018 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
	Construction of Multi-Purpose Building at Brgy. Lilibangan, Concepcion, Tarlac	Planning & Design 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 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	11/14/2018 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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of Multi-Purpose Building at Brgy. Sto. Nino, Concepcion, Tarlac Contract I.D. No. 19CK0116	Planning & Design 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 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	11/14/2018 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
	Construction of Multi-Purpose Building at Brgy. San Francisco, Concepcion, Tarlac Contract I.D. No. 19CK0117	Planning & Design 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 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	11/14/2018 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
	Construction of Multi-Purpose Building at Brgy. Calius Gueco, Concepcion, Tarlac Contract I.D. No. 19CK0118	Planning & Design 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 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	11/14/2018 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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Bridge - Replacement of Permanent Weak Bridges: Bamban Overhead Br. (B02686LZ) along Manila North Road, Bamban, Tarlac Contract I.D. No. 19CK0006	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 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	11/30/2018 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
	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 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	11/30/2018 to 12/07/2018	12/19/2018	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
	Bridge - Widening of Permanent Bridges: Santiago Br. (B09297LZ) along Concepcion - Capas Rd, Concepcion, Tarlac Contract I.D. No. 19CK0012	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 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	12/09/2018 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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Bridge - Widening of Permanent Bridges: Palublub Br. (B03434LZ) along Capas - San Jose - Mayantoc - Malacampa Rd, Capas, Tarlac Contract I.D. No. 19CK0016	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 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	12/09/2018 to 12/17/2018	12/28/2018	03/28/2019	04/08/2019	GoP FY-2019	70,000,000.00		70,000,000.00	Awaiting for the Approval of GAA FY 2019
	Rehabilitation/Improvement of Existing Dike along Lucung River (Café Section, Left Bank), Concepcion, Tarlac Contract I.D. No. 19CK0090	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 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	12/09/2018 to 12/17/2018	12/28/2018	03/28/2019	04/08/2019	GoP FY-2019	50,000,000.00		50,000,000.00	Awaiting for the Approval of GAA FY 2019
	Construction of Road, San Vicente Road, Concepcion, Tarlac Contract I.D. No. 19CK0120	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 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	12/09/2018 to 12/17/2018	12/28/2018	03/28/2019	04/08/2019	GoP FY-2019	3,350,000.00		3,350,000.00	Awaiting for the Approval of GAA FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of Road, Pando - Parulung Road, Concepcion, Tarlac Contract I.D. No. 19CK0121	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 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	12/09/2018 to 12/17/2018	12/28/2018	03/28/2019	04/08/2019	GoP FY-2019	2,650,000.00		2,650,000.00	Awaiting for the Approval of GAA FY 2019
	Construction of Road, Sitio Kubut, Brgy. Sto. Nino Pitabunan Road, Concepcion, Tarlac Contract I.D. No. 19CK0122	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 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	12/09/2018 to 12/17/2018	12/28/2018	03/28/2019	04/08/2019	GoP FY-2019	4,500,000.00		4,500,000.00	Awaiting for the Approval of GAA FY 2019
	Construction of Multi-Purpose Building Including Other Facilities, Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 19CK0022	Planning and Design 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 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	01/10/2019	03/28/2019	04/08/2019	GoP FY-2019	31,485,000.00		31,485,000.00	Awaiting for the Approval of GAA FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of Multi-Purpose Building (Covered Court) at San Vicente, Bamban, Tarlac Contract I.D. No. 19CK0003	Planning & Design 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 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 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
	Construction of Multi-Purpose Building (Covered Court) at Guevarra National High School, La Paz, Tarlac Contract I.D. No. 19CK0004	Planning & Design 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 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 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
	Construction of Multi-Purpose Building (Covered Court) at Concepcion - Angeles Jeepney Operators and Drivers Transport Service Coop., Concepcion, Tarlac Contract I.D. No. 19CK0009	Planning & Design 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 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 01/04/2019	1/16/2019	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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of Multi-Purpose Building (Covered Court) at Brgy. Parang, Concepcion, Tarlac Contract I.D. No. 19CK00010	Planning & Design 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 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 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
	Construction of Multi-Purpose Building (Barangay Hall) at Rizal, La Paz, Tarlac Contract I.D. No. 19CK00019	Planning & Design 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 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 01/04/2019	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 GAA FY 2019
	Construction of Multi-Purpose Building (Barangay Hall) at Motrico, La Paz, Tarlac Contract I.D. No. 19CK00020	Planning & Design 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 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 01/04/2019	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 GAA FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of Multi-Purpose Building (Barangay Hall) at Magao, Concepcion, Tarlac Contract I.D. No. 19CK0021	Planning & Design 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 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 01/04/2019	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 GAA FY 2019
	Construction of Multi-Purpose Building (Barangay Hall) at Brgy. Lourdes, Bamban, Tarlac Contract I.D. No. 19CK0066	Planning & Design 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 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 01/04/2019	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 GAA FY 2019
	Construction of Multi-Purpose Building (Barangay Hall) at Brgy. Anupul, Bamban, Tarlac Contract I.D. No. 19CK0069	Planning & Design 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 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 01/04/2019	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 GAA FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of Multi-Purpose Building (Barangay Hall) at Dumarais, La Paz, Tarlac Contract I.D. No. 19CK0070	Planning & Design 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 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 01/04/2019	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 GAA FY 2019
	Construction of Multi-Purpose Building (Health Center) at Brgy. Minane, Concepcion, Tarlac Contract I.D. No. 19CK0072	Planning & Design 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 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 01/04/2019	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 GAA FY 2019
	Construction of Multi-Purpose Building (Barangay Hall) at Sto. Rosario, Concepcion, Tarlac Contract I.D. No. 19CK0073	Planning & Design 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 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 01/04/2019	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 GAA FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of Multi-Purpose Building (Barangay Hall) at Brgy. Banaba, Bamban, Tarlac Contract I.D. No. 19CK0074	Planning & Design 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 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 01/04/2019	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 GAA FY 2019
	Construction of Multi-Purpose Building (Barangay Hall) at Matayumtayum, La Paz, Tarlac Contract I.D. No. 19CK0075	Planning & Design 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 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 01/04/2019	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 GAA FY 2019
	Bridge - Widening of Permanent Bridges: Palublub Br. (B03434LZ) along Capas - San Jose - Mayantoc - Malacampa Rd, Capas, Tarlac Contract I.D. No. 19CK0016	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 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	1/15/2019 to 01/22/2019	2/6/2019	03/28/2019	04/08/2019	GoP FY-2019	70,000,000.00		70,000,000.00	Awaiting for the Approval of GAA FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations: Mac Arthur Highway to New Clark City via Kalangitan Road, Capas, Tarlac Contract I.D. No. 19CK0076	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 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	1/16/2019 to 01/23/2019	2/6/2019	03/28/2019	04/08/2019	GoP FY-2019	50,000,000.00		50,000,000.00	Awaiting for the Approval of GAA FY 2019
	Rehabilitation of Existing Dike along Sapang Balen Creek, Talimundoc Section, Right Bank, Sta. 0+881.00 to Sta. 1+331.00, Concepcion, Tarlac Contract I.D. No. 19CK0077	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 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	02/12/2019 to 02/19/2019	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
	Construction of Multi-Purpose Building, Officers Club House, Capas, Tarlac Contract I.D. No. 19CK0078	Planning & Design 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 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	02/12/2019 to 02/19/2019	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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Rehabilitation/Enhancement of TRADOC Parade Ground, Capas, Tarlac Contract I.D. No. 19CK0079	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 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	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
	Construction of Multi-Purpose Building (Covered Court) at the Headquarters of the 710th Special Operations Wings (SPOW) of the Philippine Air Force, Capas, Tarlac Contract I.D. No. 19CK0080	Planning & Design 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 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	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
	Rehabilitation of Existing Bank along Marimla River Downstream of Sto. Nino, Sta. 0+191 to Sta. 0+391, Bamban, Tarlac Contract I.D. No. 19CK0081	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 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	02/13/2019 to 02/20/2019	03/07/2019	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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Rehabilitation/Improvement of Existing Dike along Rio Chico River (La Purisima Section, Right Bank), Sta. 9+188 to Sta. 9+413, La Paz, Tarlac Contract I.D. No. 19CK0082	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 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	02/13/2019 to 02/20/2019	03/07/2019	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
ON-GOING PROCUREMENT ACTIVITIES (CONSULTING SERVICES, FY-2019)												
	Geotechnical Exploration (Sub-Surface Exploration) for the Widening of Permanent Bridge - San Francisco Bridge (B03295LZ) along Concepcion - Capas Road, Concepcion Tarlac Contract I.D. No. 19CSCCK01	Quality Assurance 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 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	10/19/2018 to 10/26/2018	09/11/2018	03/28/2019	04/08/2019	GoP FY-2019	307,671.60		307,671.60	Awaiting for the Approval of GAA FY 2019
	Geotechnical Exploration (Sub-Surface Exploration) for the Widening of Permanent Bridge - Santiago Bridge (B03297LZ) along Concepcion - Capas Road, Concepcion Tarlac Contract I.D. No. 19CSCCK02	Quality Assurance 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 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	10/19/2018 to 10/26/2018	09/11/2018	03/28/2019	04/08/2019	GoP FY-2019	465,045.00		465,045.00	Awaiting for the Approval of GAA FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Geotechnical Exploration (Sub-Surface Exploration) for the Widening of Permanent Bridge - Palubub Bridge (B03434LZ) along Capas - San Jose - Mayantoc - Malacampa Road, Capas, Tarlac Contract I.D. No. 19CSCCK03	Quality Assurance 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 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	10/19/2018 to 10/26/2018	09/11/2018	03/28/2019	04/08/2019	GoP FY-2019	307,671.60		307,671.60	Awaiting for the Approval of GAA FY 2019
	Geotechnical Exploration (Sub-Surface Exploration) for the Replacement of Permanent Weak Bridges - Bamban Overhead Bridge (B02666LZ) along Manila North Road, Bamban Tarlac Contract I.D. No. 19CSCCK04	Quality Assurance 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 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	10/19/2018 to 10/26/2018	09/11/2018	03/28/2019	04/08/2019	GoP FY-2019	307,671.60		307,671.60	Awaiting for the Approval of GAA FY 2019
	Geotechnical Exploration (Sub-Surface Exploration) for the Widening of Permanent Bridge - Rio Chico Bridge (B02691LZ) along Tarlac - Sta. Rosa Road, Lapaz, Tarlac Contract I.D. No. 19CSCCK05	Quality Assurance 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 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	10/19/2018 to 10/26/2018	09/11/2018	03/28/2019	04/08/2019	GoP FY-2019	465,045.00		465,045.00	Awaiting for the Approval of GAA FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
ON-GOING PROCUREMENT ACTIVITIES (GOODS & SERVICES, FY-2019)												
	Various Office Supplies PS-DBM	Various 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 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 FY-2019	71,250.00		71,250.00	Various Office Supplies for the 1st Quarter Awaiting for the approval of GAA FY-2019
20000 01000 17000	Supply and Delivery of Uniforms and Tools Requirement for the Maintenance of National Roads and Bridges within 3rd District of Tarlac (Bamban, Capas, Concepcion and Lapaz, Tarlac)	Maintenance Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 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	12/30/2018 to 01/07/2019	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); Plate Compactor (with Machine); Power Drill (Heavy Duty); Diamond Blade; Drill Bit; Long Sleeve with print and logo; Traffic Vest with print and logo
20000 01000 17000	Supply and Delivery of Materials for use in the Premix Patching (Coldmix Asphalt) Bituminous Pavement along Various National Roads within Third District of Tarlac (Concepcion, Capas and Lapaz, Tarlac)	Maintenance Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 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	12/30/2018 to 01/07/2019	25/01/2019	22/03/2019	25/03/2019	AMWP 2019	862,785.00	862,785.00		Coldmix Asphalt (40 kg/ pail)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20000 01000 17000	Supply and Delivery of Materials for use in the Sealing of Bituminous Pavement along Various National Roads within Third District of Tarlac (Concepcion and Lapaz, Tarlac)	Maintenance Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 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	12/30/2018 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
20000 01000 17000	Supply and Delivery of Materials for use in the Repainting of Bridges and Wheel Guards along Various National Roads within Third District of Tarlac (Bamban, Capas, Concepcion and Lapaz, Tarlac)	Maintenance Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 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	12/30/2018 to 01/07/2019	25/01/2019	22/03/2019	25/03/2019	AMWP 2019	932,148.00	932,148.00		ReflectORIZED Traffic Paint White
20000 01000 17000	Supply and Delivery of Materials for use in the Installation/ Application of ReflectORIZED Thermoplastic Pavement Markings along National Roads within Third District of Tarlac (Concepcion, Capas and Lapaz, Tarlac)	Maintenance Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 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	12/30/2018 to 01/07/2019	25/01/2019	22/03/2019	25/03/2019	AMWP 2019	932,148.00	932,148.00		Thermoplastic Paint (White); Primer (White); LPG

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	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-53.3 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	04/08/2019 to 04/15/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	891,821.95	891,821.95		Crushed Aggregates, Uncrushed Aggregates, Fine Aggregates, Penetration Asphalt Awaiting for the approval of GAA FY-2019
	Initial Response to Emergencies	Maintenance Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 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	04/08/2019 to 04/15/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	84,465.94	84,465.94		Base Course, Boulders or Rip-Rap. Portland Cement Awaiting for the approval of GAA FY-2019
	Temporary Patching	Maintenance Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 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	04/08/2019 to 04/15/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	28,361.73	28,361.73		Base Course, Borrow Awaiting for the approval of GAA FY-2019

[illegible]

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Patching Concrete Decks	Maintenance Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 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	04/08/2019 to 04/15/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	63,359.23	63,359.23		Uncrushed Aggregates, Fine Aggregates, Portland Cement, Reinforcing Steel Awaiting for the approval of GAA FY-2019
	Replacement of Concrete 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-53.3 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	04/08/2019 to 04/15/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	28,192.25	28,192.25		Base Course, Uncrushed Aggregates, Fine Aggregates, Portland Cement Awaiting for the approval of GAA FY-2019
	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-53.3 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	04/08/2019 to 04/15/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	3,789,983.78	3,789,983.78		Hot Mix, Cold Mix, Emulsified Asphalt Awaiting for the approval of GAA FY-2019

[illegible]

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Various Office Supplies PS-DBM	Various 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 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	71,250.00		71,250.00	Various Office Supplies for the 3rd Quarter
	Computer/ Office Equipment and Accessories (not available at PS-DBM)	Various 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 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	07/09/2019 to 07/16/2019	31/07/2019	14/08/2019	15/08/2019	GAA FY 2019	900,000.00		900,000.00	Various Supplies
	Computer Supplies/ Toner/ and other Cosummables (not available at PS-DBM)	Various 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 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	07/09/2019 to 07/16/2019	31/07/2019	14/08/2019	15/08/2019	GAA FY 2019	800,000.00		800,000.00	Various Supplies

[illegible]

[illegible]

Annual Procurement Plan for FY-2019												
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Various Office Supplies PS-DBM	Various 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 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	71,250.00		71,250.00	Various Office Supplies for the 4th Quarter
	Vehicle Parts & Accessories	Maintenance Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 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	10/09/2019 to 10/16/2019	30/10/2019	14/11/2019	15/11/2019	AMWP 2019	400,000.00	400,000.00		Various Spare Parts
	Guardrail Maintenance	Maintenance Section	Competitive Bidding Limited Source Bidding Direct Contracting Repeat Order Shopping NP-53.1 Two Failed Biddings NP-53.2 Emergency Cases NP-53.3 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	10/09/2019 to 10/16/2019	30/10/2019	14/11/2019	15/11/2019	AMWP 2019	203,961.53	203,961.53		Guardrail Panels, Guardrail Posts, Traffic Paint

[illegible]

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Annual Procurement Plan for FY-2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Replacement of 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-53.3 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	10/09/2019 to 10/16/2019	30/10/2019	14/11/2019	15/11/2019	AMWP 2019	1,545,261.30	1,545,261.30		Crushed Aggregates, Uncrushed Aggregates, Fine Aggregates, Hot Mix, Cold Mix, Emulsified Asphalt, Penetration Asphalt Awaiting for the approval of GAA FY-2019
	Patching Concrete 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-53.3 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	10/09/2019 to 10/16/2019	30/10/2019	14/11/2019	15/11/2019	AMWP 2019	1,305,117.10	1,305,117.10		Crushed Aggregates, Uncrushed Aggregates, Fine Aggregates, Hot Mix, Cold Mix, Emulsified Asphalt, Penetration Asphalt Awaiting for the approval of GAA FY-2019
	Security Services at DPWH-Tarlac 2nd District Engineering Office (T2DEO) at its premises/offices, Concepcion, Tarlac	Administrative 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 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	15/08/2019 to 22/08/2019	04/09/2019	10/09/2019	11/09/2019	PDE FY 2019	432,000.00	-	432,000.00	Security Services

Prepared by:

EDUARDO L. BAUTISTA
Engineer III
Head, BAC Secretariat

Recommended By:

EDWIN R. DAVID
Chief, Construction Section
BAC Chairperson

Approved:

NEIL C. FARALA
District Engineer