

Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**OFFICE OF THE DISTRICT ENGINEER**  
**TARLAC 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
San Francisco, Concepcion, Tarlac  
Tel. No. (045) 925-5665

March 12, 2021

**PERFORMANCE MONITORING DIVISION**


Government Procurement Policy Board-Technical Support Office  
Unit 2506 Raffles Corporate Center,  
F. Ortigas Jr. Road,  
Ortigas Center, Pasig City

Sir/Madam:

We are submitting herewith the Annual Procurement Plan (APP) for Civil Works, Consulting Services and Goods & Services for FY 2021, using the prescribed format.

For your information and perusal.

  
**NEIL C. FARALA**  
District Engineer

RO3.20/EDS/NCF  


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

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

**Republic of the Philippines**  
**Department of Public Works and Highways**  
**Regional Office No. 3**  
**Tarlac-Second District Engineering Office**  
 San Francisco, Concepcion, Tarlac

**ANNUAL PROCUREMENT PLAN FOR FY 2021 (CIVIL WORKS)**

Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
					Advertiseme nt/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
31010 31005 10000	Asset Preservation - Preventive Maintenance along Concepcion - La Paz Road, K0131+045 - K0133+021, K01235+927 - K0136+426, La Paz, Tarlac Contract ID No. 20CK0006	Construction Section	Yes	Public Bidding	10/26/2019 to 11/02/2019	11/15/2019	11/19/2020	11/20/2020	GAA FY-2020	36,433,000.00		36,433,000.00	Roads: Const. Asphalt
31010 31004 11000	Asset Preservation - Preventive Maintenance along Victoria - La Paz Road, K0137+731 - K0140+425, La Paz, Tarlac Contract ID No. 20CK0009	Construction Section	Yes	Public Bidding	10/26/2019 to 11/02/2019	11/15/2019	11/19/2020	11/20/2020	GAA FY-2020	63,000,000.00		63,000,000.00	Roads: Construction Asphalt
30010 72006 52000	Construction of Flood Control (Water Impounding Project), Brgy. Comillas, La Paz, Tarlac Contract ID No. 20CK0011	Construction Section	No	Public Bidding	01/15/2020 to 01/22/2020	02/04/2020	11/19/2020	11/20/2020	GAA FY-2020	60,000,000.00		60,000,000.00	Const. of Water Impounding Project
31010 81003 69000	Asset Preservation - Program Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Concepcion - Capas Road, K0119+496 - K0119+586, Capas, Tarlac Contract ID No. 20CK0012	Construction Section	Yes	Public Bidding	10/26/2019 to 11/02/2019	11/15/2019	10/05/2020	10/06/2020	GAA FY-2020	1,050,000.00		1,050,000.00	Rehab./Re-Const. of Roads
31010 91003 87000	Asset Preservation Program - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Tarlac - Zambales Road, K0119+606 - K0119+725, Capas, Tarlac Contract ID No. 20CK0013	Construction Section	Yes	Public Bidding	10/30/2019 to 11/06/2019	11/19/2019	10/05/2020	10/06/2020	GAA FY-2020	1,921,000.00		1,921,000.00	Rehab./Re-Const. of Roads
30010 62004 09000	Construction of Slope Protection along Lucung River Right Bank (Malupa Section) Brgy. Malupa, Concepcion, Tarlac Contract ID No. 20CK0014	Construction Section	No	Public Bidding	01/17/2020 to 01/24/2020	02/06/2020	11/19/2020	11/20/2020	GAA FY-2020	40,000,000.00		40,000,000.00	Const. of Flood Control Structure

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31020 31003 32000	Network Development Program - Road Widening along Concepcion - La Paz Road, K0120+911 - K0121+108, K0122+392 - K0122+725, K0123+ 000 - K0123+109, K0123+637 - K0124+019, K0128+930 - K0129+ 140, K0133+851 - K0134+006, Concepcion, Tarlac Contract ID No. 20CK0015	Construction Section	Yes	Public Bidding	10/31/2019 to 11/07/2019	11/20/2019	11/19/2020	11/20/2020	GAA FY- 2020	36,151,000.00		36,151,000.00	Roads: Construction PCCP
31020 31003 33000	Network Development Program - Road Widening along Victoria - La Paz Road, K0133+280 - K0133+800, K0137+320 - K0137+731, K014+ 425 - K0140+567, La Paz, Tarlac Contract ID No. 20CK0016	Construction Section	Yes	Public Bidding	10/31/2019 to 11/07/2019	11/20/2019	11/19/2020	11/20/2020	GAA FY- 2020	18,500,000.00		18,500,000.00	Roads: Construction PCCP
30010 72007 97000	Rehabilitation/Improvement of Existing Bank along Rio Chico River (Macalong Section), La Paz, Tarlac Contract ID No. 20CK0017	Construction Section	No	Public Bidding	01/17/2020 to 01/24/2020	02/06/2020	11/19/2020	11/20/2020	GAA FY- 2020	30,000,000.00		30,000,000.00	Const. of Flood Control Structure
30010 62004 11000	Rehabilitation/Improvement of Existing Dike along Lucung River (Downstream Left Bank (Malupa Section), Brgy. Malupa, Concepcion, Tarlac Contract ID No. 20CK0018	Construction Section	No	Public Bidding	01/17/2020 to 01/24/2020	02/06/2020	11/19/2020	11/20/2020	GAA FY- 2020	10,000,000.00		10,000,000.00	Const. of Flood Control Structure
30010 62004 12000	Rehabilitation/Improvement of Existing Dike along O'Donnell River (Patling Section) Left Bank, Brgy. Patling, Capas, Tarlac Contract ID No. 20CK0019	Construction Section	No	Public Bidding	01/17/2020 to 01/24/2020	02/06/2020	11/19/2020	11/20/2020	GAA FY- 2020	7,000,000.00		7,000,000.00	Const. of Flood Control Structure
31020 91002 21000	Network Development - Off - Carriageway Improvement along Capas-San Jose-Mayantoc- Malacampa Road, K0115+983 - K0116+224, K0116+224 - K0118+ 553, K0118+553 - K0120+498, Capas, Tarlac Contract ID No. 20CK0020	Construction Section	Yes	Public Bidding	11/06/2019 to 11/13/2019	11/26/2019	11/19/2020	11/20/2020	GAA FY- 2020	38,411,000.00		38,411,000.00	Roads: Construction PCCP
30011 72062 02000	Construction of Brgy. Tinang to parang Road including Tinang Bridge Approach (with exception) Brgy. Tinang, Concepcion, Tarlac Contract ID No. 20CK0021	Construction Section	No	Public Bidding	01/22/2020 to 01/29/2020	02/11/2020	11/19/2020	11/20/2020	GAA FY- 2020	15,000,000.00		15,000,000.00	Roads: Const.- PCCP

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31020 91002 22000	Network Development - Off - Carriageway Improvement along Tarlac - Zambales Road, K0115+ 000 - K0115+840, K0116+740 - K0118+010, K0119+210 - K0119+ 280, Capas, Tarlac Contract ID No. 20CK0022	Construction Section	Yes	Public Bidding	11/01/2019 to 11/08/2019	11/21/2019	11/19/2020	11/20/2020	GAA FY- 2020	36,694,000.00		36,694,000.00	Roads: Construction PCCP
30011 72062 04000	Construction of Brgy. San Isidro (Almendras) to Sitio Kabayung Sarul, Concepcion, Tarlac Contract ID No. 20CK0023	Construction Section	No	Public Bidding	01/22/2020 to 01/29/2020	02/11/2020	11/19/2020	11/20/2020	GAA FY- 2020	15,000,000.00		15,000,000.00	Roads: Const.- PCCP
32010 11047 70000	Rehabilitation/Improvement of Existing Earth Diike along Rio Chico River (Lombay Section, Right Bank), U/S of Rio Chico Bridge, Sta. 11+ 144 to Sta. 11+408.40, La Paz, Tarlac Contract ID No. 20CK0031	Construction Section	Yes	Public Bidding	10/22/2019 to 10/29/2019	11/12/2019	11/19/2020	11/20/2020	GAA FY- 2020	47,915,000.00		47,915,000.00	Const. of Flood Control Structure
32010 21012 64000	Rehabilitation/Improvement of Existing Diike along Lucung River(Left Bank), Sta. 1+449 to Sta. 1+637, Concepcion, Tarlac Contract ID No. 20CK0034	Construction Section	Yes	Public Bidding	10/24/2019 to 10/31/2019	11/13/2019	11/19/2020	11/20/2020	GAA FY- 2020	23,749,000.00		23,749,000.00	Const. of Flood Control Structure
32010 21012 65000	Rehabilitation/Improvement of Existing Diike along Parua River (Right Bank, San Antonio Section),D/S of Sta. Rita Bridge, Sta. 12+800 to Sta. 13+217.40, Concepcion, Tarlac Contract ID No. 20CK0035	Construction Section	Yes	Public Bidding	10/24/2019 to 10/31/2019	11/13/2019	11/19/2020	11/20/2020	GAA FY- 2020	40,056,000.00		40,056,000.00	Const. of Flood Control Structure
32010 21012 66000	Rehabilitation/Improvement of Existing Diike along Rio Chico River (La Purisima Section), Sta. 7+920.70 to Sta. 8+083.90, La Paz, Tarlac Contract ID No. 20CK0036	Construction Section	Yes	Public Bidding	10/18/2019 to 10/25/2019	11/07/2019	11/19/2020	11/20/2020	GAA FY- 2020	28,800,000.00		28,800,000.00	Const. of Flood Control Structure



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32010 21012 67000	Strengthening/Armoring of Existing Earth Dikey along Lucung River (Cut-Cut 1st Section, Left Bank), D/S of Cut-Cut Bridge, Sta. (-)7+826.80 to Sta. (-)8+234, Capas, Tarlac  Contract ID No. 20CK0037	Construction Section	Yes	Public Bidding	10/22/2019 to 10/29/2019	11/12/2019	11/19/2020	11/20/2020	GAA FY- 2020	49,000,000.00		49,000,000.00	Const. of Flood Control Structure
30020 71002 05000	Construction of Mess Hall Including Multi-Purpose Building for School of Candidate Soldiers (SCS), TRADOC, Camp O' Donnell, Brgy. Sta. Lucia, Capas, Tarlac  Contract ID No. 20CK0043	Planning & Design Section	Yes	Public Bidding	11/07/2019 to 11/14/2019	11/27/2019	11/19/2020	11/20/2020	GAA FY- 2020	22,500,000.00		22,500,000.00	Construction of Mess Hall for SCS
31010 21003 78000	Asset Preservation Program: Preventive Maintenance along Concepcion - Capas Road, K0111+950 - K0112+135, K0113+743 - K0113+968, K0116+220 - K0117+000, K0118+000 - K0119+120, Concepcion, Tarlac Contract ID No. 20CK0070	Construction Section	Yes	Public Bidding	10/25/2019 to 11/01/2019	11/14/2019	11/19/2020	11/20/2020	GAA FY- 2020	51,650,000.00		51,650,000.00	Roads: Const. - Asphalt
31010 11003 09000	Asset Preservation - Preventive Maintenance along Manila North Road K0104+000 - K0104+713, Capas, Tarlac Contract ID No. 20CK0071	Construction Section	Yes	Public Bidding	10/25/2019 to 11/01/2019	11/14/2019	11/19/2020	11/20/2020	GAA FY- 2020	17,131,000.00		17,131,000.00	Roads: Const. - Asphalt
31010 21004 70000	Asset Preservation - Preventive Maintenance along Tarlac - Sta. Rosa K0129+(-938) - K0129+(-670), K0131+200 - K0131+340, K0131+900 - K0132+380, La Paz, Tarlac Contract ID No. 20CK0072	Construction Section	Yes	Public Bidding	10/25/2019 to 11/01/2019	11/14/2019	11/19/2020	11/20/2020	GAA FY- 2020	11,500,000.00		11,500,000.00	Roads: Const. - Asphalt
31010 51003 29000	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads along Concepcion - Capas Road, K0111+066 - K0111+638, K0114+117 - K0115+783, K0117+000 - K0117+370, K0117+551 - K0118+000, Concepcion, Tarlac Contract ID No. 20CK0073	Construction Section	Yes	Public Bidding	10/30/2019 to 11/06/2019	11/19/2019	11/19/2020	11/20/2020	GAA FY- 2020	85,679,000.00		85,679,000.00	Roads: Construction PCCP

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31010 61003 83000	Asset Preservation - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along Tarlac - Zambales Road, K0108+ 719 - K0109+878, K0110+010 - K0110+303, K0112+660 - K0113+ 484, K0114+012 - K0115+000, Capas, Tarlac Contract ID No. 20CK0074	Construction Section	Yes	Public Bidding	10/30/2019 to 11/06/2019	11/19/2019	11/19/2020	11/20/2020	GAA FY- 2020	53,667,000.00		53,667,000.00	Roads: Construction PCCP
30010 42148 64000	Construction of Multi-Purpose Building (Covered Court) at Brgy. Telabanca Resettlement Area, Capas, Tarlac Contract ID No. 20CK0077	Planning & Design Section	No	Public Bidding	01/22/2020 to 01/29/2020	02/11/2020	10/05/2020	10/06/2020	GAA FY- 2020	3,500,000.00		3,500,000.00	Const. of Covered Court
	Construction of a Two (2) Storey PAGCOR Multi-Purpose/Evacuation Center (Scheme-3) at TRADOC, PA, Camp O'Donnell (Building 1), Capas, Tarlac Contract ID No. 20CK0078	Planning & Design Section	No	Public Bidding	01/22/2020 to 01/29/2020	02/11/2020			GAA FY- 2020	59,623,967.61		59,623,967.61	Const. of Multi- Purpose/Evacuation Center  (Note:Cancelled)
	Construction of a Two (2) Storey PAGCOR Multi-Purpose/Evacuation Center (Scheme-3) at TRADOC, PA, Camp O'Donnell (Building 2), Capas, Tarlac Contract ID No. 20CK0079	Planning & Design Section	No	Public Bidding	01/24/2020 to 01/31/2020	02/13/2020			GAA FY- 2020	59,623,967.61		59,623,967.61	Const. of Multi- Purpose/Evacuation Center  (Note:Cancelled)
30010 72007 96000	Rehabilitation/Improvement of Existing Dike along Lucung River (Old Lucung Lilibangan & Magao Section), Concepcion, Tarlac Contract ID No. 20CK0081	Construction Section	No	Public Bidding	01/29/2020 to 02/05/2020	02/18/2020	11/19/2020	11/20/2020	GAA FY- 2020	30,000,000.00		30,000,000.00	Const. of Flood Control
30011 72062 03000	Construction of Brgy. Tinang (Sitio Kubit) with Appurtenant Structures Brgy. Tinang, Concepcion, Tarlac Contract ID No. 20CK0082	Construction Section	No	Public Bidding	01/29/2020 to 02/05/2020	02/18/2020	11/19/2020	11/20/2020	GAA FY- 2020	20,000,000.00		20,000,000.00	Roads: Const.- PCCP
30011 72061 93000	Concreting of Local Road, Brgy. Balanoy - Brgy. Dumarais, La Paz, Tarlac Contract ID No. 20CK0083	Construction Section	No	Public Bidding	01/29/2020 to 02/05/2020	02/18/2020	10/05/2020	10/06/2020	GAA FY- 2020	10,000,000.00		10,000,000.00	Roads: Const.- PCCP

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30010 42148 65000	Construction of Multi-Purpose Building La Paz Community College, La Paz, Tarlac  Contract ID No. 20CK0086	Planning & Design Section	No	Public Bidding	02/08/2020 to 02/15/2020	02/28/2020	11/19/2020	11/20/2020	GAA FY- 2020	10,000,000.00		10,000,000.00	Const. of MPB
30011 62021 39000	Concreting of Farm to Mill Road at Culatingan Road to Magao Road, Concepcion, Tarlac  Contract ID No. 20CK0088	Construction Section	No	Public Bidding	03/05/2020 to 03/12/2020	08/13/2020	08/28/2020	09/04/2020	GAA FY- 2020	9,100,175.09		9,100,175.09	Roads: Const.-PCCP
30010 32016 10000	Construction of Bamban Public Market, Anupul, Bamban, Tarlac  Contract ID No. 20CK0089	Planning & Design Section	No	Public Bidding	03/18/2020 to 03/25/2020	05/26/2020	05/29/2020	06/01/2020	GAA FY- 2020	18,000,000.00		18,000,000.00	Construction of New Public Market
20000 01000 20000	Repair/Maintenance of Dike along Tinang Creek, Concepcion, Tarlac  Contract ID No. 20CK0090	Maintenance Section	No	Public Bidding	05/13/2020 to 05/20/2020	06/02/2020	06/11/2020	06/17/2020	GAA FY- 2020	3,500,000.00		3,500,000.00	Const. of Slope Protection
20000 01000 20000	Repair/Maintenance of Dike along Marimla River at Sto. Nino Bridge, Downstream, Left Bank, Sto Nino Section, Bamban, Tarlac  Contract ID No. 20CK0091	Maintenance Section	No	Public Bidding	05/13/2020 to 05/20/2020	06/02/2020	06/11/2020	06/17/2020	GAA FY- 2020	2,000,000.00		2,000,000.00	Const. of Slope Protection
30020 51000 06000	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Rain Water Collectors in Public Facilities within 3rd Legislative District of Tarlac Contract ID No. 20CK0092	Construction Section	No	Public Bidding	05/28/2020 to 06/04/2020	06/18/2020	06/24/2020	06/26/2020	GAA FY- 2020	4,192,650.00		4,192,650.00	Const. of Rain Water Collectors
30010 12000 01000	Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at Caut Elementary School, La Paz, Tarlac  Contract ID No. 20CK0093	Planning and Design Section	No	Public Bidding	06/05/2020 to 06/12/2020	06/25/2020	08/05/2020	08/06/2020	GAA FY- 2020	14,727,508.31		14,727,508.31	Const. of School Building

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31020 32058 30000	Concreting of Brgy. San Vicente FMR, Brgy. San Vicente, Concepcion, Tarlac  Contract ID No. 20CK0094	Construction Section	No	Public Bidding	06/27/2020 to 07/04/2020	07/16/2020	07/22/2020	07/23/2020	GAA FY- 2020	12,000,000.00		12,000,000.00	Roads: Const.-PCCP
31020 32058 29000	Concreting of Sitio Bulusan Troso to Sitio Mauricia, Brgy. Anupul FMR, Brgy. Anupul, Bamban, Tarlac  Contract ID No. 20CK0095	Construction Section	No	Public Bidding	06/27/2020 to 07/04/2020	07/16/2020	07/22/2020	07/23/2020	GAA FY- 2020	12,000,000.00		12,000,000.00	Roads: Const.-PCCP
40040 00000 01000	Construction of Road Including Curb & Gutter, Concrete Pavement/Parking Area and Landscaping of DPWH - Tarlac 2nd District Engineering Office, Concepcion, Tarlac  Contract ID No. 20CK0096	Construction Section	No	Public Bidding	08/16/2020 to 08/24/2020	09/04/2020	09/09/2020	09/10/2020	GAA FY- 2020	15,498,450.00		15,498,450.00	Roads: Const.-PCCP
31010 11004 44000	Asset Preservation Program: Preventive Maintenance - Primary Roads along Manila North Road, K0105 + 854- K0107 + 400, Capas, Tarlac Contract ID No 21CK0001	Construction Section	Yes	Public Bidding	11/27/2020 to 12/04/2020	12/17/2020	01/21/2021	01/22/2021	GAA FY- 2021	42,576,000.00		42,576,000.00	Asphalt Overlay
31010 21006 62000	Asset Preservation Program: Preventive Maintenance - Secondary Roads along Concepcion - Capas Road, K0109 + 155 - K0109 + 418, Concepcion, Tarlac  Contract ID No 21CK0002	Construction Section	Yes	Public Bidding	11/27/2020 to 12/04/2020	12/17/2020	01/21/2021	01/22/2021	GAA FY- 2021	7,150,000.00		7,150,000.00	Asphalt Overlay
31010 51005 38000	Asset Preservation Program: Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads Secondary Roads along Concepcion - Capas Road, K0110 + 000 - K0110 + 448, Concepcion, Tarlac Contract ID No 21CK0003	Construction Section	Yes	Public Bidding	12/02/2020 to 12/09/2020	12/21/2020	01/21/2021	01/22/2021	GAA FY- 2021	16,664,000.00		16,664,000.00	Concreting of Road

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31010 61005 93000	Asset Preservation Program: Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Road – Tertiary Roads along Bamban Poblacion Road, K0099+1253 – K0099+1486, Bamban, Tarlac  Contract ID No 21CK0004	Construction Section	Yes	Public Bidding	12/09/2020 to 12/16/2020	12/28/2020	01/21/2021	01/22/2021	GAA FY- 2021	8,666,000.00		8,666,000.00	Concreting of Road
31010 81006 12000	Asset Preservation of Program: Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide – Secondary Roads along Concepcion – Capas Road, K0116 + 655 - K0116 + 892, K0116 + 950 - K0116 + 994, Concepcion, Tarlac Contract ID No 21CK0005	Construction Section	Yes	Public Bidding	11/26/2020 to 12/03/2020	12/15/2020	01/21/2021	01/22/2021	GAA FY- 2021	2,410,000.00		2,410,000.00	Road Slope Protection
	Network Development Program: Off - Carriageway Improvement – Primary Roads along Tarlac - Sta. Rosa Road, K0132+380 – K0132+460, K0132+780 – K0133+320, La Paz, Tarlac Contract ID No 21CK0006	Construction Section	Yes	Public Bidding	12/03/2020 to 12/10/2020	12/22/2020			GAA FY- 2021	24,243,000.00		24,243,000.00	Concreting of Road  (Note: Awaiting for the release of SARO)
	Network Development Program: Off Carriageway Improvement – Tertiary Road along Capas - Botolan Road K0123+(-425) – K0124+746, Capas, Tarlac Contract ID No 21CK0007	Construction Section	Yes	Public Bidding	12/09/2020 to 12/16/2020	12/28/2020			GAA FY- 2021	50,000,000.00		50,000,000.00	Paving of Shoulder  (Note: Awaiting for the release of SARO)
31010 91006 42000	Asset Preservation of Program: Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Capas – San Jose – Mayantoc Malacampa Road, Capas, Tarlac  Contract ID No 21CK0008	Construction Section	Yes	Public Bidding	11/26/2020 to 12/03/2020	12/15/2020	01/21/2021	01/22/2021	GAA FY- 2021	5,882,000.00		5,882,000.00	Road Slope Protection
	Concreting of Parking Lot at Armor (Pambato) Division, Philippine Army Camp O'Donnell, Brgy. Sta. Lucia, Capas, Tarlac  Contract ID No 21CK0009	Construction Section	Yes	Public Bidding	12/04/2020 to 12/11/2020	12/23/2020			GAA FY- 2021	13,985,000.00		13,985,000.00	Concreting of Road  (Note: Awaiting for the release of SARO)



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	Improvement of Road at New Site, Barangay San Vicente, Bamban, Tarlac  Contract ID No 21CK0010	Construction Section	Yes	Public Bidding	12/04/2020 to 12/11/2020	12/23/2020			GAA FY- 2021	15,000,000.00		15,000,000.00	Concreting of Road  (Note: Awaiting for the release of SARO)
	Improvement of Water Supply System at TRADOC PA, Camp O' Donell, Capas, Tarlac  Contract ID No 21CK0011	Construction Section	Yes	Public Bidding	12/22/2020 to 12/29/2020	01/12/2021			GAA FY- 2021	15,620,000.00		15,620,000.00	Improvement of Water Supply  (Note: Awaiting for the release of SARO)
31010 91006 43000	Asset Preservation Program: Rehabilitation /Reconstruction of National Roads with Slips, Slope Collapse and Landslide – Tertiary Roads along Concepcion - La Paz Road, K0127 + 243 - K0127 + 723, Concepcion, Tarlac Contract ID No 21CK0012	Construction Section	Yes	Public Bidding	11/26/2020 to 12/03/2020	12/15/2020	01/21/2021	01/22/2021	GAA FY- 2021	9,135,000.00		9,135,000.00	Road Slope Protection
31010 91006 44000	Asset Preservation Program: Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide – Tertiary Roads along Tarlac - Zambales Road, K0113+465 to K0113+538, K0113+580 to K0113+645, K0113+764 to K0113+834, K0114+320 to K0114+440, Capas, Tarlac Contract ID No 21CK0013	Construction Section	Yes	Public Bidding	11/26/2020 to 12/03/2020	12/15/2020	01/21/2021	01/22/2021	GAA FY- 2021	3,658,000.00		3,658,000.00	Road Slope Protection
	Concreting of Brgy. Balanoy to Brgy. Dumarais FMR, Brgy. Balanoy and Brgy. Dumarais, La Paz, Tarlac  Contract ID No 21CK0014	Construction Section	Yes	Public Bidding	12/22/2020 to 12/29/2020	01/12/2021	02/23/2021	02/24/2021	GAA FY- 2021	10,000,000.00		10,000,000.00	Concreting of Road
	Rehabilitation/Improvement of Existing Dike along Marimla River, (Right Bank, Downstream of Sto. Nino Bridge), Lourdes Section, Bamban, Tarlac  Contract ID No 21CK0015	Construction Section	Yes	Public Bidding	01/14/2021 to 01/21/2021	02/02/2021			GAA FY- 2021	75,000,000.00		75,000,000.00	Const. of Slope Protection  (Note: Awaiting for the release of SARO)

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	Construction of Road, Barangay Balanoy to Barangay Dumarais, La Paz, Tarlac  Contract ID No 21CK0016	Construction Section	Yes	Public Bidding	01/14/2021 to 01/21/2021	02/02/2021			GAA FY- 2021	19,500,000.00		19,500,000.00	Concreting of Road  (Note: Awaiting for the release of SARO)
	Concreting of Calibangbang – Bana Barangay Road, Brgy. Tinang, Concepcion, Tarlac  Contract ID No 21CK0017	Construction Section	No	Public Bidding	02/02/2021 to 02/09/2021	02/23/2021			GAA FY- 2021	25,000,000.00		25,000,000.00	Concreting of Road  (Note: Awaiting for the release of SARO)
	Construction of Calibangbang – Bana Road Barangay Road, Brgy. Tinang, Concepcion, Tarlac  Contract ID No 21CK0018	Construction Section	No	Public Bidding	02/02/2021 to 02/09/2021	02/23/2021			GAA FY- 2021	10,000,000.00		10,000,000.00	Concreting of Road  (Note: Awaiting for the release of SARO)
	Construction of TRADOC Enlisted Personnel Quarters at TRADOC Camp O'Donnell, Brgy. Sta. Lucia, Capas, Tarlac  Contract ID No 21CK0019	Construction Section	No	Public Bidding	02/11/2021 to 02/18/2021	03/02/2021			GAA FY- 2021	30,000,000.00		30,000,000.00	Construction of Building  (Note: Awaiting for the release of SARO)
	Reconstruction of Damaged/ Deteriorated Pavement with Provision of Drainage Structure, San Francisco, Concepcion, Tarlac  Contract ID No 21CK0020	Construction Section	No	Public Bidding	02/27/2021 to 03/06/2021	03/18/2021			GAA FY- 2021	6,000,000.00		6,000,000.00	Concreting of Road  (For Bidding on March 18,2021)
	Asset Preservation Program: Construction/ Upgrading/ Rehabilitation of Drainage Along National Roads – Secondary Roads along Concepcion - Capas Road, K0113+234 – K0113+743, K0118+444 – K0119+122, Concepcion. Tarlac  Contract ID No 21CK0024	Construction Section	Yes	Public Bidding	12/09/2020 to 12/16/2020	12/28/2020			GAA FY- 2021	62,700,000.00		62,700,000.00	Const. of Drainage  (Note: Awaiting for the release of SARO)

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31020 11006 53000	Network Development Program: Road Widening – Primary Roads along Tarlac - Sta Rosa Road, K0129 + 226 – K0131 + 381, La Paz, Tarlac  Contract ID No 21CK0025	Construction Section	Yes	Public Bidding	12/02/2020 to 12/09/2020	12/21/2020	02/09/2021	02/10/2021	GAA FY- 2021	86,485,000.00		86,485,000.00	Road Widening including Drainage
31020 21007 83000	Network Development Program: Road Widening – Secondary Roads along Concepcion - Capas Road, K0112+135 – K0112+630, Concepcion, Tarlac Contract ID No 21CK0026	Construction Section	Yes	Public Bidding	12/02/2020 to 12/09/2020	12/21/2020	01/21/2021	01/22/2021	GAA FY- 2021	20,420,000.00		20,420,000.00	Road Widening including Drainage
	Network Development Program: Road Widening – Primary Roads along Manila North Road, K0099+000 – K0099+800, Bamban, Tarlac  Contract ID No 21CK0027	Construction Section	Yes	Public Bidding	12/09/2020 to 12/16/2020	12/28/2020			GAA FY- 2021	72,599,000.00		72,599,000.00	Road Widening including Drainage  (Note: Awaiting for the release of SARO)
	Network Development Program: Road Widening – Tertiary Roads along Bamban Poblacion Road, K0099+(-054) – K0099+1249, K0099+(-151) – K0099+(-054), K0099+(-438) – K0099+(-151), K0099+1249 – K0099+1486, Bamban, Tarlac  Contract ID No 21CK0028	Construction Section	Yes	Public Bidding	12/09/2020 to 12/16/2020	12/28/2020			GAA FY- 2021	31,367,000.00		31,367,000.00	Road Widening including Drainage  (Note: Awaiting for the release of SARO)
31020 31004 03000	Network Development Program: Road Widening – Tertiary Roads along Concepcion - La Paz Road, K0119+240 – K0119+774, K0123+109 – K0123+637, K0133+660 – K0133+684, K0133+708 – K0133+851, Concepcion, Tarlac  Contract ID No 21CK0029	Construction Section	Yes	Public Bidding	11/28/2020 to 12/05/2020	12/18/2020	02/09/2021	02/10/2021	GAA FY- 2021	65,000,000.00		65,000,000.00	Road Widening including Drainage

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31020 31004 42000	Network Development Program: Road Widening – Tertiary Roads along Victoria - La Paz, Road, K0137+731.00 to K0137+863.20, K0137+869.20 to K0137+873.00, K0137+891.00 to K0138+138.40, K0138+234.00 to K0139+491.80, K0139+580.20 to K0139+683.20, K0139+805.00 to K0139+924.00, La Paz, Tarlac Contract ID No 21CK0030	Construction Section	Yes	Public Bidding	12/02/2020 to 12/09/2020	12/21/2020	01/21/2021	01/22/2021	GAA FY- 2021	47,888,000.00		47,888,000.00	Road Widening including Drainage
	Rehabilitation of Existing Dike along Lucung River (Castillo Section, Right Bank), Concepcion, Tarlac Contract ID No 21CK0031	Construction Section	Yes	Public Bidding	12/02/2020 to 12/09/2020	12/21/2020			GAA FY- 2021	75,000,000.00		75,000,000.00	Const. of Slope Protection  (Note: Awaiting for the release of SARO)
30010 42210 01000	Construction/Rehabilitation of Multi- Purpose Building in Sitio Mabilog, Bamban, Tarlac Contract ID No 21CK0032	Construction Section	Yes	Public Bidding	12/04/2020 to 12/11/2020	12/23/2020	01/21/2021	01/22/2021	GAA FY- 2021	3,000,000.00		3,000,000.00	Const./Rehabilitation of Covered Court
31020 91003 05000	Network Development Program: Off- Carriageway Improvement – Tertiary Roads along Tarlac - Zambales Road, K0111+000 to K0112+513, K0112+995 to K0113+204, K0113+328 to K0113+465, K0114+012 to K0114+312, Capas, Tarlac Contract ID No 21CK0033	Construction Section	Yes	Public Bidding	11/28/2020 to 12/05/2020	12/18/2020	01/21/2021	01/22/2021	GAA FY- 2021	23,749,000.00		23,749,000.00	Paving of Shoulder
	Rehabilitation of Existing Dike along Tinang River (Left & Right Bank), Upstream of Sta. Monica Bridge, Concepcion, Tarlac Contract ID No 21CK0034	Construction Section	Yes	Public Bidding	12/02/2020 to 12/09/2020	12/21/2020			GAA FY- 2021	70,000,000.00		70,000,000.00	Const. of Slope Protection  (Note: Awaiting for the release of SARO)
	Rehabilitation of Existing Dike along O'Donnell River (Sta. Lucia Section, Right Bank), Capas, Tarlac Contract ID No 21CK0035	Construction Section	Yes	Public Bidding	12/03/2020 to 12/10/2020	12/22/2020			GAA FY- 2021	30,000,000.00		30,000,000.00	Const. of Slope Protection  (Note: Awaiting for the release of SARO)

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31030 31010 74000	Bridge – Retrofitting/Strengthening of Permanent Bridges: Lara Br. (B03300LZ) along Victoria – La Paz Road, La Paz, Tarlac  Contract ID No 21CK0038	Construction Section	Yes	Public Bidding	11/26/2020 to 12/03/2020	12/15/2020	01/21/2021	01/22/2021	GAA FY- 2021	3,000,000.00		3,000,000.00	Bridge Retrofitting
32010 21040 75000	Rehabilitation of Existing Dike along Rio Chico River (Macalong Section, Right Bank), U/S of Rio Chico Bridge, Sta. 3 + 739.00 to Sta. 4 + 316.20, La Paz, Tarlac  Contract ID No 21CK0039	Construction Section	Yes	Public Bidding	11/26/2020 to 12/03/2020	12/15/2020	02/09/2021	02/10/2021	GAA FY- 2021	92,740,000.00		92,740,000.00	Const. of Slope Protection
	Rehabilitation of Existing Dike along Rio Chico River (Matayumtayum Section, Right Bank), Package 2, Sta. 13+911.40 – Sta. 14+395.40, La Paz, Tarlac  Contract ID No 21CK0040	Construction Section	Yes	Public Bidding	12/09/2020 to 12/16/2020	12/28/2020			GAA FY- 2021	87,583,000.00		87,583,000.00	Const. of Slope Protection  (Note: Awaiting for the release of SARO)
32010 21040 77000	Rehabilitation of Existing Dike along Rio Chico River (San Roque Section, Right Bank), D/S of Rio Chico Bridge, Sta. (-) 1+858 to Sta. (-) 2+520.80, La Paz, Tarlac  Contract ID No 21CK0041	Construction Section	Yes	Public Bidding	11/27/2020 to 12/04/2020	12/17/2020	02/09/2021	02/10/2021	GAA FY- 2021	100,000,000.00		100,000,000.00	Const. of Slope Protection
30020 31013 87000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations: MacArthur Highway to New Clark City via Kalangitan Road, Capas, Tarlac  Contract ID No 21CK0042	Construction Section	Yes	Public Bidding	12/04/2020 to 12/11/2020	12/23/2020	02/09/2021	02/10/2021	GAA FY- 2021	60,000,000.00		60,000,000.00	Bridge: Const. - Concrete
	Construction of Caut – Sitio Libtong San Roque, La Paz Road, Barangay Caut to Barangay San Roque (Phase II), La Paz, Tarlac  Contract ID No 21CK0043	Construction Section	Yes	Public Bidding	12/04/2020 to 12/11/2020	12/23/2020			GAA FY- 2021	20,000,000.00		20,000,000.00	Concreting of Road  (Note: Awaiting for the release of SARO)

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30020 31013 89000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations: New Clark City to Tarlac – Zambales Road via Kalangitan Road, Capas, Tarlac  Contract ID No 21CK0044	Construction Section	Yes	Public Bidding	12/04/2020 to 12/11/2020	12/23/2020	02/09/2021	02/10/2021	GAA FY- 2021	100,000,000.00		100,000,000.00	Bridge: Const. - Concrete
30020 41006 95000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zone: Bamnan Seamless Road (Package I), Bamnan, Tarlac  Contract ID No 21CK0045	Construction Section	Yes	Public Bidding	11/28/2020 to 12/05/2020	12/18/2020	02/09/2021	02/10/2021	GAA FY- 2021	80,000,000.00		80,000,000.00	Concreting of Road
30020 41006 96000	Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zone: Bamnan Seamless Road (Package II), Bamnan, Tarlac  Contract ID No 21CK0046	Construction Section	Yes	Public Bidding	11/28/2020 to 12/05/2020	12/18/2020	02/09/2021	02/10/2021	GAA FY- 2021	80,000,000.00		80,000,000.00	Concreting of Road
30020 41006 97000	Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zone: Bamnan Seamless Road (Package III), Bamnan, Tarlac  Contract ID No 21CK0047	Construction Section	Yes	Public Bidding	11/28/2020 to 12/05/2020	12/18/2020	02/09/2021	02/10/2021	GAA FY- 2021	73,762,000.00		73,762,000.00	Concreting of Road
30011 62035 31000	Construction of Caut – Sitio Libtong – San Roque, La Paz Road, Barangay Caut to Barangay San Roque, Municipality of La Paz, Tarlac  Contract ID No 21CK0048	Construction Section	Yes	Public Bidding	12/03/2020 to 12/10/2020	12/22/2020	02/09/2021	02/10/2021	GAA FY- 2021	55,000,000.00		55,000,000.00	Concreting of Road
30010 42209 68000	Construction of Multi-Purpose Building (Covered Court) at Balutu, Concepcion, Tarlac  Contract ID No 21CK0049	Construction Section	Yes	Public Bidding	12/03/2020 to 12/10/2020	12/22/2020	01/21/2021	01/22/2021	GAA FY- 2021	3,500,000.00		3,500,000.00	Const. of Covered Court

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30010 42209 69000	Construction of Multi-Purpose Building (Covered Court) at Barangay Mangga, Capas, Tarlac  Contract ID No 21CK0050	Construction Section	Yes	Public Bidding	12/03/2020 to 12/10/2020	12/22/2020	01/21/2021	01/22/2021	GAA FY- 2021	4,000,000.00		4,000,000.00	Const. of Covered Court
30010 42209 70000	Construction of Multi-Purpose Building (Covered Court) at Lilibangan, Concepcion, Tarlac  Contract ID No 21CK0051	Construction Section	Yes	Public Bidding	12/03/2020 to 12/10/2020	12/22/2020	01/21/2021	01/22/2021	GAA FY- 2021	3,500,000.00		3,500,000.00	Const. of Covered Court
30010 42209 71000	Construction of Multi-Purpose Building (Covered Court) at Sitio Camino, Anupul, Bamban, Tarlac  Contract ID No 21CK0052	Construction Section	Yes	Public Bidding	12/03/2020 to 12/10/2020	12/22/2020	01/21/2021	01/22/2021	GAA FY- 2021	3,500,000.00		3,500,000.00	Const. of Covered Court
30010 42209 72000	Construction of Multi-Purpose Building (Covered Court) at Sitio Dawe, San Francisco, Concepcion, Tarlac  Contract ID No 21CK0053	Construction Section	Yes	Public Bidding	12/04/2020 to 12/11/2020	12/23/2020	01/21/2021	01/22/2021	GAA FY- 2021	3,500,000.00		3,500,000.00	Const. of Covered Court
30010 42209 73000	Construction of Multi-Purpose Building (Covered Court) at Sitio Macabacle, San Francisco, Concepcion, Tarlac  Contract ID No 21CK0054	Construction Section	Yes	Public Bidding	12/04/2020 to 12/11/2020	12/23/2020	01/21/2021	01/22/2021	GAA FY- 2021	3,500,000.00		3,500,000.00	Const. of Covered Court
30010 42209 74000	Construction of Multi-Purpose Building (Covered Court) at Sitio Matalusad, San Nicolas, Bamban, Tarlac  Contract ID No 21CK0055	Construction Section	Yes	Public Bidding	12/04/2020 to 12/11/2020	12/23/2020	01/21/2021	01/22/2021	GAA FY- 2021	5,000,000.00		5,000,000.00	Const. of Covered Court
30010 42209 75000	Construction of Multi-Purpose Building (Covered Court) at Sitio Pitong Gatang, Sta. Lucia, Capas, Tarlac  Contract ID No 21CK0056	Construction Section	Yes	Public Bidding	12/03/2020 to 12/10/2020	12/22/2020	01/21/2021	01/22/2021	GAA FY- 2021	3,500,000.00		3,500,000.00	Const. of Covered Court

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30010 42209 76000	Construction of Multi-Purpose Building (Covered Court) at Sitio Sacot, Anupul, Bamban, Tarlac  Contract ID No 21CK0057	Construction Section	Yes	Public Bidding	12/04/2020 to 12/11/2020	12/23/2020	01/21/2021	01/22/2021	GAA FY- 2021	3,500,000.00		3,500,000.00	Const. of Covered Court
30010 42209 77000	Construction of Multi-Purpose Building (Covered Court) at Sitio San Juan De Castro, San Juan, Concepcion, Tarlac  Contract ID No 21CK0058	Construction Section	Yes	Public Bidding	12/04/2020 to 12/11/2020	12/23/2020	01/21/2021	01/22/2021	GAA FY- 2021	3,500,000.00		3,500,000.00	Const. of Covered Court
30010 42209 78000	Construction of Multi-Purpose Building (Covered Court) at Sitio Transmitter, Sta. Lucia, Capas, Tarlac  Contract ID No 21CK0059	Construction Section	Yes	Public Bidding	12/03/2020 to 12/10/2020	12/22/2020	01/21/2021	01/22/2021	GAA FY- 2021	3,500,000.00		3,500,000.00	Const. of Covered Court
30010 42209 79000	Construction of Multi-Purpose Building at Talimundoc Marimla, Concepcion, Tarlac  Contract ID No 21CK0060	Construction Section	Yes	Public Bidding	12/16/2020 to 12/23/2020	01/05/2021	01/21/2021	01/22/2021	GAA FY- 2021	2,500,000.00		2,500,000.00	Const. of Brgy. Hall
30010 42209 80000	Construction of Multi-Purpose Building at Balutu, Concepcion, Tarlac  Contract ID No 21CK0061	Construction Section	Yes	Public Bidding	11/26/2020 to 12/03/2020	12/15/2020	01/21/2021	01/22/2021	GAA FY- 2021	2,500,000.00		2,500,000.00	Const. of Brgy. Hall
30010 42209 81000	Construction of Multi-Purpose Building at Bangku, Bamban, Tarlac  Contract ID No 21CK0062	Construction Section	Yes	Public Bidding	11/26/2020 to 12/03/2020	12/15/2020	01/21/2021	01/22/2021	GAA FY- 2021	2,500,000.00		2,500,000.00	Const. of Brgy. Hall
30010 42209 82000	Construction of Multi-Purpose Building at Barangay San Francisco, Concepcion, Tarlac  Contract ID No 21CK0063	Construction Section	Yes	Public Bidding	11/26/2020 to 12/03/2020	12/15/2020	01/21/2021	01/22/2021	GAA FY- 2021	6,000,000.00		6,000,000.00	Const. of Brgy. Hall
30010 42209 83000	Construction of Multi-Purpose Building at Barangay Sta. Rita, Concepcion, Tarlac  Contract ID No 21CK0064	Construction Section	Yes	Public Bidding	11/26/2020 to 12/03/2020	12/15/2020	01/21/2021	01/22/2021	GAA FY- 2021	2,500,000.00		2,500,000.00	Const. of Brgy. Hall

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Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks  Brief Description of Program/Project
					Advertiseme nt/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
30010 42209 84000	Construction of Multi-Purpose Building at Barangay San Nicolas Poblacion, Concepcion, Tarlac  Contract ID No 21CK0065	Construction Section	Yes	Public Bidding	11/27/2020 to 12/04/2020	12/17/2020	01/21/2021	01/22/2021	GAA FY- 2021	6,000,000.00		6,000,000.00	Const. of Brgy. Hall
30010 42209 85000	Construction of Multi-Purpose Building at Caut, La Paz, Tarlac  Contract ID No 21CK0066	Construction Section	Yes	Public Bidding	12/10/2020 to 12/17/2020	12/29/2020	01/21/2021	01/22/2021	GAA FY- 2021	2,500,000.00		2,500,000.00	Const. of Brgy. Hall
30010 42209 86000	Construction of Multi-Purpose Building at Dela Cruz, Bamban, Tarlac  Contract ID No 21CK0067	Construction Section	Yes	Public Bidding	11/27/2020 to 12/04/2020	12/17/2020	01/21/2021	01/22/2021	GAA FY- 2021	2,500,000.00		2,500,000.00	Const. of Brgy. Hall
30010 42209 87000	Construction of Multi-Purpose Building at Kapanikian, La Paz, Tarlac  Contract ID No 21CK0068	Construction Section	Yes	Public Bidding	11/27/2020 to 12/04/2020	12/17/2020	01/21/2021	01/22/2021	GAA FY- 2021	2,500,000.00		2,500,000.00	Const. of Brgy. Hall
30010 42209 88000	Construction of Multi-Purpose Building at Lilibangan, Concepcion, Tarlac  Contract ID No 21CK0069	Construction Section	Yes	Public Bidding	11/27/2020 to 12/04/2020	12/17/2020	01/21/2021	01/22/2021	GAA FY- 2021	2,500,000.00		2,500,000.00	Const. of Brgy. Hall
	Concreting of Brgy. Balanoy to Brgy. Dumarais FMR, Brgy. Balanoy and Brgy. Dumarais, La Paz, Tarlac  Contract ID No 21CK0070	Construction Section	Yes	Public Bidding	11/27/2020 to 12/04/2020	12/17/2020			GAA FY- 2021	12,000,000.00		12,000,000.00	Concreting of Road  (Note: Cancelled - Re-Bid to New ID No.)
	Construction of Road, Sta. Lucia Binyayan, Capas, Tarlac  Contract ID No 21CK0071	Construction Section	Yes	Public Bidding	12/03/2020 to 12/10/2020	12/22/2020			GAA FY- 2021	20,000,000.00		20,000,000.00	Concreting of Road  (Note: Awaiting for the release of SARO)

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Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks  Brief Description of Program/Project
					Advertiseme nt/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
	Construction of Road, Caramutan - Lauangcupang, La Paz, Tarlac  Contract ID No 21CK0072	Construction Section	Yes	Public Bidding	12/02/2020 to 12/09/2020	12/21/2020			GAA FY- 2021	20,000,000.00		20,000,000.00	Concreting of Road  (Note: Awaiting for the release of SARO)
	Concreting of Road, Brgy. Sta. Rita – San Francisco, Concepcion, Tarlac  Contract ID No 21CK0073	Construction Section	Yes	Public Bidding	12/02/2020 to 12/09/2020	12/21/2020			GAA FY- 2021	20,000,000.00		20,000,000.00	Concreting of Road  (Note: Awaiting for the release of SARO)
	Construction of Road, San Vicente San Antonio, Concepcion, Tarlac  Contract ID No 21CK0074	Construction Section	Yes	Public Bidding	12/03/2020 to 12/10/2020	12/22/2020			GAA FY- 2021	20,000,000.00		20,000,000.00	Concreting of Road  (Note: Awaiting for the release of SARO)
30010 42209 89000	Construction of Multi-Purpose Building at Macalong, La Paz, Tarlac  Contract ID No 21CK0075	Construction Section	Yes	Public Bidding	11/28/2020 to 12/05/2020	12/18/2020	01/21/2021	01/22/2021	GAA FY- 2021	2,500,000.00		2,500,000.00	Const. of Brgy. Hall
30010 42209 90000	Construction of Multi-Purpose Building at Malonzo, Bamban, Tarlac  Contract ID No 21CK0076	Construction Section	Yes	Public Bidding	11/28/2020 to 12/05/2020	12/18/2020	01/21/2021	01/22/2021	GAA FY- 2021	2,500,000.00		2,500,000.00	Const. of Brgy. Hall
30010 42209 91000	Construction of Multi-Purpose Building at Paludpud, La Paz, Tarlac  Contract ID No 21CK0077	Construction Section	Yes	Public Bidding	11/28/2020 to 12/05/2020	12/18/2020	01/21/2021	01/22/2021	GAA FY- 2021	2,500,000.00		2,500,000.00	Const. of Brgy. Hall
30010 42209 92000	Construction of Multi-Purpose Building at Panalicsican, Concepcion, Tarlac  Contract ID No 21CK0078	Construction Section	Yes	Public Bidding	11/28/2020 to 12/05/2020	12/18/2020	01/21/2021	01/22/2021	GAA FY- 2021	2,500,000.00		2,500,000.00	Const. of Brgy. Hall
30010 42209 93000	Construction of Multi-Purpose Building at San Juan, Concepcion, Tarlac  Contract ID No 21CK0079	Construction Section	Yes	Public Bidding	11/28/2020 to 12/05/2020	12/18/2020	01/21/2021	01/22/2021	GAA FY- 2021	2,500,000.00		2,500,000.00	Const. of Brgy. Hall

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					Advertiseme nt/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
30010 42209 94000	Construction of Multi-Purpose Building at San Rafael, Bamban, Tarlac Contract ID No 21CK0080	Construction Section	Yes	Public Bidding	11/28/2020 to 12/05/2020	12/18/2020	01/21/2021	01/22/2021	GAA FY- 2021	2,500,000.00		2,500,000.00	Const. of Brgy. Hall
	Construction of San Juan Creek, Barangay San Juan, Concepcion, Tarlac Contract ID No 21CK0081	Construction Section	Yes	Public Bidding	11/28/2020 to 12/05/2020	12/18/2020			GAA FY- 2021	15,000,000.00		15,000,000.00	Const. of Slope Protection (Note: Awaiting for the release of SARO)
	Reconstruction of Damaged/ Deteriorated Pavement with Provision of Drainage Structure at Brgy. San Nicolas Balas, Concepcion, Tarlac Contract ID No 21CK0082	Construction Section	Yes	Public Bidding	12/03/2020 to 12/10/2020	12/22/2020			GAA FY- 2021	6,000,000.00		6,000,000.00	Concreting of Road  (Note: Cancelled - Re-Bid to New ID No.)
30010 42209 95000	Construction of Multi-Purpose Building at San Roque, Bamban, Tarlac Contract ID No 21CK0083	Construction Section	Yes	Public Bidding	11/28/2020 to 12/05/2020	12/18/2020	01/21/2021	01/22/2021	GAA FY- 2021	2,500,000.00		2,500,000.00	Const. of Brgy. Hall
30010 42209 96000	Construction of Multi-Purpose Building at San Vicente, Concepcion, Tarlac Contract ID No 21CK0084	Construction Section	Yes	Public Bidding	11/28/2020 to 12/05/2020	12/18/2020	01/21/2021	01/22/2021	GAA FY- 2021	6,000,000.00		6,000,000.00	Const. of Brgy. Hall
30010 42209 97000	Construction of Multi-Purpose Building at Sitio Matalusad, Concepcion, Tarlac Contract ID No 21CK0085	Construction Section	Yes	Public Bidding	12/02/2020 to 12/09/2020	12/21/2020	01/21/2021	01/22/2021	GAA FY- 2021	2,500,000.00		2,500,000.00	Const. of Brgy. Hall
	Rehabilitation of Existing Dike along Tinang Creek, Concepcion, Tarlac Contract ID No 21CK0086	Construction Section	Yes	Public Bidding	12/04/2020 to 12/11/2020	12/23/2020			GAA FY- 2021	15,000,000.00		15,000,000.00	Const. of Slope Protection (Note: Awaiting for the release of SARO)
30010 42209 98000	Construction of Multi-Purpose Building at Sto. Nino, Concepcion, Tarlac Contract ID No 21CK0087	Construction Section	Yes	Public Bidding	12/02/2020 to 12/09/2020	12/21/2020	01/21/2021	01/22/2021	GAA FY- 2021	6,000,000.00		6,000,000.00	Const. of Brgy. Hall

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Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks  Brief Description of Program/Project
					Advertiseme nt/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
30010 42209 99000	Construction of Multi-Purpose Building at Sto. Nino, Bamban, Tarlac  Contract ID No 21CK0088	Construction Section	Yes	Public Bidding	12/02/2020 to 12/09/2020	12/21/2020	01/21/2021	01/22/2021	GAA FY- 2021	2,500,000.00		2,500,000.00	Const. of Brgy. Hall
30010 42210 02000	Rehabilitation of Multi-Purpose Building (Covered Court) at Barangay Talimundoc San Miguel, Concepcion, Tarlac  Contract ID No 21CK0089	Construction Section	Yes	Public Bidding	12/04/2020 to 12/11/2020	12/23/2020	01/21/2021	01/22/2021	GAA FY- 2021	2,000,000.00		2,000,000.00	Rehabilitation of Covered Court
30010 42210 03000	Rehabilitation of Multi-Purpose Building (Covered Court) at Sitio Pagasa, Barangay Anupul, Bamban, Tarlac  Contract ID No 21CK0090	Construction Section	Yes	Public Bidding	12/04/2020 to 12/11/2020	12/23/2020	01/21/2021	01/22/2021	GAA FY- 2021	2,000,000.00		2,000,000.00	Rehabilitation of Covered Court
30011 72086 46000	Concreting of San Juan Road, Concepcion, Tarlac  Contract ID No 21CK0091	Construction Section	Yes	Public Bidding	12/02/2020 to 12/09/2020	12/21/2020	01/21/2021	01/22/2021	GAA FY- 2021	3,500,000.00		3,500,000.00	Concreting of Road
30011 72086 49000	Construction of Roads (Box Culvert), Motrico, La Paz, Tarlac  Contract ID No 21CK0092	Construction Section	Yes	Public Bidding	12/16/2020 to 12/23/2020	01/05/2021	01/21/2021	01/22/2021	GAA FY- 2021	5,500,000.00		5,500,000.00	Concreting of Road
	Rehabilitation of Existing Dike along O'Donnell River, (Sta. Lucia Section, Right Bank), Sta. 11 + 056 to 11 + 536, Capas, Tarlac  Contract ID No 21CK0093	Construction Section	Yes	Public Bidding	12/04/2020 to 12/11/2020	12/23/2020			GAA FY- 2021	50,000,000.00		50,000,000.00	Const. of Slope Protection  (Note: Awaiting for the release of SARO)
32010 11066 89000	Rehabilitation/Improvement of Existing Dike along Parua River (Castillo Section, Left Bank), Concepcion, Tarlac  Contract ID No 21CK0094	Construction Section	Yes	Public Bidding	11/27/2020 to 12/04/2020	12/17/2020	01/21/2021	01/22/2021	GAA FY- 2021	50,000,000.00		50,000,000.00	Const. of Slope Protection

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Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks  Brief Description of Program/Project
					Advertiseme nt/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
32010 21042 73000	Rehabilitation/Improvement of Existing Dikey along Rio Chico River (Rizal Section, Left Bank), La Paz, Tarlac  Contract ID No 21CK0095	Construction Section	Yes	Public Bidding	11/27/2020 to 12/04/2020	12/17/2020	01/21/2021	01/22/2021	GAA FY- 2021	50,000,000.00		50,000,000.00	Const. of Slope Protection
30020 31015 84000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations: MacArthur Highway to New Clark City via Kalangitan Road, Package II, Capas, Tarlac Contract ID No 21CK0096	Construction Section	Yes	Public Bidding	12/03/2020 to 12/10/2020	12/22/2020	01/21/2021	01/22/2021	GAA FY- 2021	31,000,000.00		31,000,000.00	Concreting of Road
30020 31013 90000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations: New Clark City to Tarlac – Zambales Road via Kalangitan Road, Package II, Capas, Tarlac  Contract ID No 21CK0097	Construction Section	Yes	Public Bidding	12/02/2020 to 12/09/2020	12/21/2020	02/09/2021	02/10/2021	GAA FY- 2021	100,000,000.00		100,000,000.00	Concreting of Road
30020 71004 94000	Concreting of TRADOC Road Nets, Phase 2, Camp O'Donnell, Capas, Tarlac  Contract ID No 21CK0098	Construction Section	Yes	Public Bidding	11/28/2020 to 12/05/2020	12/18/2020	01/21/2021	01/22/2021	GAA FY- 2021	15,000,000.00		15,000,000.00	Concreting of Road
	Construction of TRADOC Enlisted Personnel Quarters at TRADOC Camp O'Donnell, Brgy. Sta. Lucia, Capas, Tarlac  Contract ID No 21CK0099	Construction Section	Yes	Public Bidding	12/10/2020 to 12/17/2020	12/29/2020			GAA FY- 2021	64,256,000.00		64,256,000.00	Const. of Building  (Note: Cancelled - Re-Bid to New ID No.)
30010 42209 67000	Construction of Multi-Purpose Building (Covered Court) at Concepcion East Elementary School, Barangay Caluluan, Concepcion, Tarlac  Contract ID No 21CK0100	Construction Section	Yes	Public Bidding	12/03/2020 to 12/10/2020	12/22/2020	01/21/2021	01/22/2021	GAA FY- 2021	5,000,000.00		5,000,000.00	Const. of Covered Court

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Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertiseme nt/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	Brief Description of Program/Project
30010 42210 00000	Construction/Rehabilitation of Multi-Purpose Building at San Francisco, Concepcion, Tarlac  Contract ID No 21CK0101	Construction Section	Yes	Public Bidding	12/03/2020 to 12/10/2020	12/22/2020	01/21/2021	01/22/2021	GAA FY- 2021	6,000,000.00		6,000,000.00	Const./Rehab of Brgy. Hall
30010 92008 92000	Construction of Drainage System, Brgy. Tinang, Concepcion, Tarlac  Contract ID No 21CK0103	Construction Section	Yes	Public Bidding	12/02/2020 to 12/09/2020	12/21/2020	01/21/2021	01/22/2021	GAA FY- 2021	3,000,000.00		3,000,000.00	Const. Drainage

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					Advertiseme nt/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
	Conduct of Soil Testing/Exploration for the A.) Construction of Enlisted Personnel Quarters at Tradoc , Camp, O'Donnell, Brgy. Sta. Lucia, Capas, Tarlac B.) Construction of Sacobia Bridge, Bamban, Tarlac  Contract ID No 21CSCK01	Planning & Design Section	No	Public Bidding	11/25/2020 to 12/02/2020	12/18/2020			GAA FY- 2021	768,107.00		768,107.00	Soil Testing / Exploration of Infrastructure  (Note: Awaiting for the release of SARO)
	Consulting Services for the Conduct of: A.) Parcellary Survey B.) Detailed Engineering Survey C.) Structural/ Utility/Facilities Survey D.) Monumenting Research for the Widening of: 1.) Bamban – Poblacion Road 2.) Tarlac – Sta. Rosa Road 3.) Manila North Road 4.) Tarlac – Zambales Road 5.) Concepcion – Capas Road 6.) Concepcion – La Paz Road  Contract ID No 21CSCK02	Planning & Design Section	No	Public Bidding	11/25/2020 to 12/02/2020	12/18/2020			GAA FY- 2021	10,897,300.00		10,897,300.00	Soil Testing / Exploration of Infrastructure  (Note: Awaiting for the release of SARO)

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Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks  Brief Description of Program/Project
					Advertiseme nt/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
20000 01000 30000	Supply and Installation of 1250A MCCB Breaker with Mechanical Interlock for MTS and Standard Preventive Maintenance for 1 Unit Cummins Genset 500kVa (250HRS), DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac  Contract ID No. 20GCK0049	Administrativ e Section	No	Small Value Procurement	08/29/2020 to 09/07/2020	02/11/2020	03/11/2020	03/12/2020	GAA FY- 2020	290,000.00		290,000.00	1 Job Supply and Installation of 1250A MCCB Breaker with Mechanical Interlock, 1 Package Preventive Maintenance for Cummins Generator Set 500kVa (250HRS)
20000 01000 30000	Procurement of Ink Cartridges for the HP Plotter assigned in the Planning and Design Section, DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac  20GCK0050	Planning & Design Section	No	Small Value Procurement	08/29/2020 to 09/07/2020	09/17/2020	09/24/2020	09/25/2020	GAA FY- 2020	93,600.00		93,600.00	4 pc HP 72B C9403A 130ML Matte Black, 4 pc HP 72B C9370A 130ML Photo Black, 4 pc HP 72B C9370A 130ML Gray, 2 pc HP 72 C9371A 130ML Cyan, 2 pc HP 72 C9372A 130ML Magenta, 2 pc HP 72 C9373A 130ML Yellow
20000 01005 03000	Procurement of 1 Unit DSLR Camera for use in the inspection and validation of different planning application – RBIA, BMS and PMS use in the Planning & Design Section, DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac  20GCK0051	Planning & Design Section	No	Small Value Procurement	08/29/2020 to 09/07/2020	09/17/2020	09/24/2020	09/25/2020	GAA FY- 2020	190,000.00		190,000.00	1 unit DSLR Camera, 26.2MP Full-Frame CMOS Sensor, Package Includes: Memory Card, Strap, Tripod and Bag
20000 01003 0000	Procurement for the Supply, Delivery and Installation of various materials for use in the reconditioning, change oil, repainting and electrical wirings of the Old Generator Set (3-phase, DPWH-Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac  20GCK0052	Administrativ e Section	No	Small Value Procurement	08/29/2020 to 09/07/2020	09/17/2020	09/24/2020	09/25/2020	GAA FY- 2020	162,695.00		162,695.00	1 ltrs. Diesel Engine Oil, 1 pc. Oil Filter, 1 pc. Air Filter, 1 pc Fule Filter, 1 pc Fan Belt, 1 can Spray Paint, 1 pc. Paint Roller, etc.

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					Advertiseme nt/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
20000 01004 91000	Supply and Delivery of Signages along Concepcion-Capas Road and Manila North Road, Concepcion and Capas, Tarlac  20GCK0053	Maintenance Section	No	Small Value Procurement	08/29/2020 to 09/07/2020	09/17/2020	09/24/2020	09/25/2020	GAA FY- 2020	212,400.00	212,400.00		(Installation and Cast in Place Included) 1 cu.m 3/4" Gravel, 1.5 cu. m Ready Mixed Concrete, Class A, 37 kg. Reinforced Steel Bar, G40, 56 kg Reinforced Steel Bar, G60, etc.
20000 01000 18000	Supply and Delivery of Materials for the Repainting of Bridges, Wheel Guards and KM Posts along Various National Roads within 3rd District of Tarlac (Bamban, Capas, Concepcion and Lapaz, Tarlac)  20GCK0054	Maintenance Section	No	Shopping	08/29/2020 to 09/07/2020	09/17/2020	09/24/2020	09/25/2020	GAA FY- 2020	425,670.00	425,670.00		234 gal ReflectORIZED Traffic Paint White, 10 gal ReflectORIZED Traffic Paint Yellow, 4 gal Rubberized Paint Green, 40 Paint Brush (4")
20000 01000 06000	Supply & Delivery of Materials to be used in Weighbridge Operation and Improvement of Existing Facility of Weighbridge Station along Manila North Road (Dolores, Capas, Tarlac).DPWH-Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac  20GCK0055	Maintenance Section	No	Shopping	08/29/2020 to 09/07/2020	09/17/2020	09/24/2020	09/25/2020	GAA FY- 2020	169,000.00	169,000.00		Structural Concrete (Class A, 28 days), 3 cu.m Gravel 3/4, 6 cu.m Sand, 11 bag Portland Cement, Reinforcing Steel (Deformed, Grade 40), etc.
20000 01006 18000 / 20000 01005 03000	Procurement of 3 Units Drone Camera for use in the Aerial Mapping and Terrestrial Nature Scanning and Monitoring both for Strip-Planning for RAP and EIA Survey use in the Planning & Design Section, DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac  20GCK0056	Planning & Design Section	No	Small Value Procurement	08/29/2020 to 09/07/2020	09/17/2020	09/30/2020	10/01/2020	GAA FY- 2020	183,000.00		183,000.00	3 unit DRONE CAMERA, Camera Sensor: 1/2" CMOS, Effective Pixels: 12 MP and 48 MP, Equivalent Focal Length: 24 mm,

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					Advertiseme nt/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
20000 01005 03000  20GCK0057	Procurement of Safety Devices/ Gadgets/ Office Supplies and Gears for RBIA Survey Team for use in the Planning & Design Section, DPWH- Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	Planning & Design Section	No	Small Value Procurement	08/29/2020 to 09/07/2020	09/17/2020	09/24/2020	09/25/2020	GAA FY- 2020	309,078.40		309,078.40	2 pcs Trip Meter, 30 pcs Jacket with DPWH logo, 1 unit DSLR Camera, 24 unit Scientific Calculator
20000 01000 46000 / 20000 01000 23000  20GCK0058	Procurement of Safety Devices/ Gadgets/ Office Supplies and Gears for RTIA Survey Team for use in the Planning & Design Section, DPWH- Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	Planning & Design Section	No	Small Value Procurement	08/29/2020 to 09/07/2020	09/17/2020	09/24/2020	09/25/2020	GAA FY- 2019/ GAA FY 2020	367,780.00		367,780.00	6 pcs Table, 36 pcs Chair, 6 Tent with Logo, 2 unit Portable Toilet, 17 unit Scientific Calculator
30020 71000 68000 .EAO  20GCK0059	Repair/Maintenance of Service Vehicle Ford Everest with Plate No. IO-1106 for use in Construction Section, DPWH - Tarlac Second District Engineering Office, San Francisco, Concepcion, Tarlac	Construction Section	No	Small Value Procurement	10/09/2020 to 10/16/2020	10/29/2020	11/06/2020	11/11/2020	GAA FY- 2020	220,948.35		220,948.35	4 pc. Injector Upper Rubber, 4 pc Injector Lower Rubber, 5 pc Engine Diagnose, 1 pc Reset Computer, 1 pc PCM, 1 pc Turbo Charger, 1 pc Reprogramming PCM, 2 pc Reprogramming 2P Key
20000 01000 18000  20GCK0060	Repair/Maintenance of Various Heavy Equipment for use in the Maintenance Section DPWH - Tarlac Second District Engineering Office, San Francisco, Concepcion, Tarlac	Maintenance Section	No	Small Value Procurement	10/09/2020 to 10/16/2020	10/29/2020	11/06/2020	11/11/2020	GAA FY- 2020	221,004.00	221,004.00		For Foton Dumptruck SLF-131:, 1 pc Clutch Booster Assy, For Road Grader (N1- 2277), 1 pc I-Beam King Pin Rebushing and Machining, 1 set King Pin, 1 pc Pump Primer Diesel, 1 set Injection Pump, etc.

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					Advertiseme nt/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
20000 10008 000	Procurement of 4 Units Smart Phone as Geotagging Device for Multi-Year Planning and Scheduling (MYPS), Bridge Management System (BMS) Application Validation Survey and Pavement Management System (PMS) Application Validation Survey and Infratrack Application and 3 Units Hard Drive for back up of files, for use in the operation of DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac  20GCK0061	Planning & Design Section	No	Shopping	10/09/2020 to 10/16/2020	10/29/2020	11/06/2020	11/11/2020	GAA FY-2020	159,000.00		159,000.00	4 unit Smart Phone (for Geotagging), 3 unit Hard Drive (1 TB)
30020 71000 68000 .EAO	Procurement for the Supply and Delivery of 10 Units Specialized Application Use Laptop to be use in the Pre-detailed Engineering Design, AutoCAD Application and other Applications of Various Sections, DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac  20GCK0062	DPWH Tarlac 2nd Office	No	Public Bidding	10/09/2020 to 10/16/2020	10/29/2020	11/06/2020	11/11/2020	GAA FY-2020	1,900,000.00		1,900,000.00	10 unit Laptop Computer, Specialized Application Software Use
30020 71000 6800. EAO	Supply, Delivery and Installation of Cabinets and Partitions for use in the operation of DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac  20GCK0063	DPWH Tarlac 2nd Office	No	Small Value Procurement	10/09/2020 to 10/16/2020	10/29/2020	11/06/2020	11/11/2020	GAA FY-2020	330,182.35		330,182.35	Kitchen Cabinet, 2 each W1400mm x H1200mm, 6 each W1200mm x H700mm, 7 each Pantry Cabinet W1500mm x H700mm, 1 each QAS Laboratory Cabinet W5750mm x H700mm, etc.

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					Advertiseme nt/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
30010 72007 96000 .EAO/ 30016 20041 1000. EAO/ 30010 62004 09000 .EAO	Procurement of Various Office Supplies for the 4th Quarter 2020 (not available at PS-DBM) for use in the operation of DPWH - Tarlac 2nd DEO, Concepcion, Tarlac (including Office Supplies of Weighbridge Operation)	DPWH Tarlac 2nd Office	No	Shopping	11/24/2020 to 12/02/2020	12/15/2020	11/17/2020	12/18/2020	GAA FY-2020	170,070.00		170,070.00	50 pcs BALL PEN HBW (BLUE), 100 pc BALLPEN (BLACK) , 3 pc BROOM SOFT (heavy duty), 5 pc BROOM STICK, 1 pc BULLETIN BOARD (CORK TYPE), 10 pc CHAMOIS , 65 pc CORRECTION TAPE, etc.
20GCK0064													
30010 62004 09000 .EAO	Supply and Delivery of Toners for Copying Machine for use in the Administrative Section, Finance Section, Procurement Unit, COA's Office, Construction Section and Quality Assurance Section, DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	DPWH Tarlac 2nd Office	No	Small Value Procurement	11/24/2020 to 12/02/2020	12/15/2020	11/17/2020	12/18/2020	GAA FY-2020	86,000.00		86,000.00	TONER FOR KYOCERA COPYING MACHINE 10 pcs. Taskalfa 3212i
20GCK0065													
32010 11047 67000 .EAO	Preventive Maintenance of Service Vehicle Ford Everest w/ Plate No. IO-1106 for Use in District Engineer's Office - DPWH Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	Construction Section	No	Shopping	11/24/2020 to 12/02/2020	12/15/2020	11/17/2020	12/18/2020	GAA FY-2020	188,932.28		188,932.28	1 pc Brake Fluid DOT 4, 4 pc Additive Oil, 4 pc Coolant, 1 pc Transmission (A/T Oil), 8 pc Transmission (A/T Oil), etc.
20GCK0066													
20000 01000 18000	Repair and Maintenance of Various Heavy Equipment for use in the Maintenance Section - DPWH Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac	Maintenance Section	No	Shopping	11/24/2020 to 12/02/2020	12/15/2020	11/17/2020	12/18/2020	GAA FY-2020	449,492.40	449,492.40		For Foton Dumptruck SLF-131: 1 pc Air Dryer Cartridge, 4 pc Angle Bolt, 1 pc Air Filter, etc.
20GCK0067													

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					Advertiseme nt/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	Brief Description of Program/Project
32010210 1264000. EAO/ 32010110 4770000. EAO/ 32010110 4767000. EAO	Procurement for the Supply and Delivery of 1 unit Tower Light (LED) for use in the operation of DPWH - Tarlac 2nd District Engineering Office, Concepcion, Tarlac	Maintenance Section	No	Public Bidding	11/24/2020 to 12/02/2020	12/15/2020	11/17/2020	12/18/2020	GAA FY-2020	1,100,000.00	1,100,000.00		1 unit Tower Light (LED) - heavy duty
	20GCK0068												
3201011047 68000 .EAO	Supply and Delivery of Mylar Paper A2 size (420 mm x 594 mm) as per Department Order No. 55 series of 2020 for use in the operation of Planning & Design Section, DPWH - Tarlac 2nd DEO, Concepcion, Tarlac	Planning & Design Section	No	Small Value Procurement	11/24/2020 to 12/02/2020	12/15/2020	11/17/2020	12/18/2020	GAA FY-2020	160,000.00		160,000.00	50 roll MYLAR PAPER, A2 size (420 mm x 594 mm) (or its equivalent size)
	20GCK0069												
3201021012 66000 .EAO	Supply and Delivery of Janitorial Supplies for use in the operation of DPWH Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac	Administrative Section	No	Shopping	11/24/2020 to 12/02/2020	12/15/2020	11/17/2020	12/18/2020	GAA FY-2020	168,900.00		168,900.00	40 bottle Liquid Hand Soap - 500 ml, 20 ltr Fabric Conditioner 2 Ltrs, 100 pc Toilet Deodorant Cake (50g), 50 roll Garbage Bag (Small), etc.
	20GCK0070												
2000001001 12000 / 2000001000 96000	Procurement of 6 Units Smart Phone for use as geotagging device for the implementation of the Project and Contract Management Application (PCMA) as per DO No. 85 series of 2020 dated September 14, 2020, DPWH - Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac	Planning & Design Section	No	Shopping	12/05/2020 to 12/15/2020	12/28/2020	12/29/2020	01/04/2021	GAA FY-2020	220,500.00		220,500.00	6 unit Smart Phone (for Geotagging), Additional Accessories, USB OTG, 10, 000 Mah Power Bank
	20GCK0071												

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					Advertiseme nt/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
32010 21012 65000 .EAO	Supply & Delivery of Information Technology Equipment of Various Sections for use in the operation of DPWH - Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac	DPWH Tarlac 2nd Office	No	Small Value Procurement	12/05/2020 to 12/15/2020	12/28/2020	12/29/2020	01/04/2021	GAA FY-2020	640,000.00		640,000.00	2 set Desktop (for Specialized Application use), 2 set Desktop (for Administrative/ Application use), 2 unit 'Monitor 21", 2 unit Uninterrupted Power Supply (UPS)
	20GCK0072												
32010 11047 67000 .EAO/ 32010 11047 68000 .EAO	Supply & Delivery of Pre-fabricated Shelves at DPWH Building (Motor Pool & Storage Area), San Francisco, Concepcion, Tarlac	DPWH Tarlac 2nd Office	No	Small Value Procurement	12/05/2020 to 12/15/2020	12/28/2020	12/29/2020	01/04/2021	GAA FY-2020	247,380.00		247,380.00	1 each Shelf 6, 40cm X 100cm X 145cm (W x L x H), All Metal Shelves/ Heavy Duty/4 Layer Shelves, 20 set 60cm X 200cm X 200cm (W x L x H), All Metal Adjustable Shelves, 300kg per layer capacity, Heavy Duty, 5 Layer Shelves
	20GCK0073												
20000 01000 17000	Supply & Delivery of Materials for Penetration Patching of Bituminous Pavements along National Roads within the 3rd District of Tarlac (Bamban, Capas, Concepcion and Lapaz Tarlac) - 1st Quarter FY 2021	Maintenance Section	No	Shopping	12/05/2020 to 12/15/2020	12/28/2020	12/29/2020	01/04/2021	GAA FY-2020	942,900.00	942,900.00		92 drum Penetration Asphalt 60/70, 20 cu.m. Gravel, G1-1/2, 20 cu.m. Gravel, 3/4, 20 cu.m. Sand
	20GCK0074												
20000 01000 17000	Supply and Delivery of Materials for Repainting of Bridges, Wheel Guards & KM. Posts along Various National Roads w/in Third District of Tarlac (Bamban, Capas, Concepcion and Lapaz, Tarlac) - 1st Quarter FY 2021	Maintenance Section	No	Shopping	12/05/2020 to 12/15/2020	12/28/2020	12/29/2020	01/04/2021	GAA FY-2020	697,830.00	697,830.00		364 gal. Reflectorized Traffic Paint White, 40 gal. Reflectorized Traffic Paint Yellow, 4 gal. Rubberized Paint Green, 40 pcs Paint Brush (4")
	20GCK0075												

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					Advertiseme nt/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
32010 10476 8000. EAO	Post-Construction Termite Proofing and Rodent Control of Various DPWH Buildings, DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac (Quarterly)  20GCK0076	Administrative Section	No	Small Value Procurement		12/28/2020	12/29/2020	01/04/2021	GAA FY-2020	49,500.00		49,500.00	1 package TERMITE PROOFING SERVICE AND RODENT CONTROL, (LABOR AND MATERIALS INCLUDED)
32010 11047 68000 .EAO	Payment for the Repair & Maintenance cost of Service Vehicle Toyota Avanza with Conduction Sticker No. (VL-3146) and DPWH Body No. (HI-6020) of DPWH Tarlac-2nd DEO, San Francisco, Concepcion, Tarlac  20GCK0077	Administrative Section	No	Shopping		12/28/2020	12/29/2020	01/04/2021	GAA FY-2020	37,650.00		37,650.00	2 pc INNER / OUTER TIRE ROD END, 2 pc WHEEL BALANCING, 2 pc CAMBER ALIGNMENT, 4 pc DISC BRAKE BUSHING, etc.
32010 11047 69000	Preventive Maintenance of 48 New Air Conditioning Units and 12 Old Air Conditioning Units in Various Sections, DPWH Tarlac 2nd, District Engineering Office, San Francisco, Concepcion, Tarlac  20GCK0078	DPWH Tarlac 2nd Office	No	Small Value Procurement		12/28/2020	12/29/2020	01/04/2021	GAA FY-2020	46,100.00		46,100.00	30 set General Cleaning of Indoor/Outdoor Wall Mounted AC units, 16 set General Cleaning of Indoor/Outdoor Floor Mounted AC units, 2 set General Cleaning of Indoor/Outdoor Ceiling Cassette AC units
32010 11047 69000 .EAO	Procurement of Office Supplies (First Quarter for FY 2021) for use in the operation of DPWH - Tarlac 2nd District Engineering Office, San Francisco Concepcion, Tarlac  21GCK0001	DPWH Tarlac 2nd Office	YES	Shopping	12/05/2020 to 12/15/2020	12/28/2020	12/29/2020	01/04/2021	GAA FY-2021	129,794.00		129,794.00	4 pc Puncher, 10 pc Scissor, 20 pc Sign Pen Pentel (BLACK) Liquid/ Gel ink, 10 pc Sign Pen Pentel (Blue) Liquid/ Gel ink, etc.

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					Advertiseme nt/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
32010 11047 69000 .EAO	Procurement of Office Supplies (Ink/ Cartridge) for use in the operation of DPWH - Tarlac 2nd District Engineering Office, San Francisco Concepcion Tarlac	DPWH Tarlac 2nd Office	YES	Shopping	12/05/2020 to 12/15/2020	12/28/2020	12/29/2020	01/04/2021	GAA FY- 2021	100,328.00		100,328.00	for Plotter for Planning & Design Section, 3 pcs. HP 72B C9370A 130ML Gray, 3 pcs HP 72B C9370A 130ML Photo Black, 2 pc HP 72B C9371A 130ML Cyan, etc.
	21GCK0002												
20000 01000 17000	Supply & Delivery of Materials for Premix Patching (Coldmix Asphalt) Bituminous Pavement along Various National Roads within Third District of Tarlac (Concepcion, Capas and Lapaz Tarlac) - 1st Quarter FY 2021	Maintenance Section	YES	Shopping	12/05/2020 to 12/15/2020	12/28/2020	02/15/2021	02/16/2021	GAA FY- 2021	991,604.25	991,604.25		501 pail Coldmix Asphalt (40 kg/pail)
	21GCK0003												
20000 01000 17000	Supply & Delivery of Materials for Sealing of Bituminous Pavement along Various National Roads within 3rd District of Tarlac (Concepcion and Lapaz Tarlac) - 1st Quarter FY 2021	Maintenance Section	YES	Shopping	12/05/2020 to 12/15/2020	12/28/2020	02/15/2021	02/16/2021	GAA FY- 2021	999,621.00	999,621.00		68 drum Emulsified Asphalt, SS-1, 22 cu.m. Sand
	21GCK0004												
20000 01000 17000	Supply & Delivery of Materials for Cracks and Joint Sealing of Concrete Pavement along Various National Roads within 3rd District of Tarlac - 1st Quarter FY 2021	Maintenance Section	YES	Shopping	12/05/2020 to 12/15/2020	12/28/2020	02/15/2021	02/16/2021	GAA FY- 2021	997,920.00	997,920.00		198 boxes Asphalt Sealant (15/kgs./box)
	21GCK0005												
20000 01000 17000	Supply & Delivery of Materials for Repainting of Guardrails along Various National Roads within 3rd District of Tarlac (Capas, Concepcion and Lapaz, Tarlac) - 1st Quarter FY 2021	Maintenance Section	YES	Shopping	12/05/2020 to 12/15/2020	12/28/2020	02/15/2021	02/16/2021	GAA FY- 2021	983,050.88	983,050.88		569 gal ReflectORIZED Paint White, 43 gal Paint Thinner, 75 pcs Paint Brush (4")
	21GCK0006												

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					Advertiseme nt/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
20000 01000 17000	Supply and Delivery of Materials for Reflectorized Thermoplastic Pavement Markings of National Roads within Third District of Tarlac (Concepcion, Capas and Bamban, Tarlac) - 1st Quarter FY 2021  21GCK0007	Maintenance Section	YES	Shopping	12/05/2020 to 12/15/2020	12/28/2020	02/15/2021	02/16/2021	GAA FY- 2021	981,160.75	981,160.75		444 bags Thermoplastic Paint (White), 149 bags Thermoplastic Paint (Yellow), 164 liters Primer (White), 55 liters Primer (Yellow), 45 bags Glass Beads
20000 01000 17000	Supply and Delivery of Tools for the Maintenance of National Road and Bridges within 3rd District of Tarlac (Bamban, Capas, Concepcion and Lapaz Tarlac) - 1st Quarter FY 2021  21GCK0008	Maintenance Section	YES	Shopping	12/05/2020 to 12/15/2020	12/28/2020	02/15/2021	02/16/2021	GAA FY- 2021	960,198.75	960,198.75		12 units Grass Cutter (4-Stroke, branded), 2000 roll Tansi, 50 pc Broomstick, 1 pc Mallet, 12 pc Sickle, 4 pc Sledge Hammer, 4 pc Large Hoe, etc.
32010 21012 67000 .EAO	Procurement of Office Supplies (additional for First Quarter FY 2021) for use in the operation of DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac  21GCK0009	Administrativ e Section	No	Shopping		02/23/2021	02/26/2021	03/01/2021	GAA FY- 2021	49,400.00		49,400.00	200 ream Paper Multicopy, A4, 80GSM, 10 ream Paper Multicopy, A3, 80gsm
31010 51003 29000 .EAO/ 32010 21012 67000 .EAO	Supply and Delivery of 2 Units Indoor/Outdoor Speakers for use in the operation of DPWH - Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac  21GCK0010	Administrativ e Section	No	Shopping	12/05/2020 to 12/15/2020	02/23/2021	02/26/2021	03/01/2021	GAA FY- 2021	139,000.00		139,000.00	2 unit SPEAKERS
31010 51003 29000 .EAO	Supply for Diesel, Gasoline, fuel & lubricants for use in the service vehicles of the Various Section of DPWH- Tarlac 2nd District for the implementation, supervision & inspection of various infrastructure projects within the 3rd District of Tarlac  21GCK0011	DPWH Tarlac 2nd Office	No	Public Bidding	12/05/2020 to 12/15/2020	02/23/2021	02/26/2021	03/01/2021	GAA FY- 2021	3,000,000.00		3,000,000.00	23,010 liters Diesel, 2,412 liters Premium Gasoline

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					Advertiseme nt/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	Brief Description of Program/Project
31020 31003 32000 31020 31003 33000 31020 31002	Procurement of one (1) unit 6 Wheeler Truck, 10 feet Tank Lorry - 78" (Ms Plate 3.0 mm thick/ Stainless Plate 2.5 mm thick) for use in the operation of DPWH - Tarlac 2nd DEO, Concepcion, Tarlac  21GCK0012	Maintenance Section	No	Public Bidding	12/05/2020 to 12/15/2020	02/23/2021	02/26/2021	03/01/2021	GAA FY- 2021	3,000,000.00		3,000,000.00	1 unit 6-WHEELER TRUCK, Brand: Isuzu, Diesel Engine : 4 cylinder , watercooled, turbo-charged (VGS)

Submitted by:

  
**ERWIN D. SALVADOR**  
 Engineer II  
 Head, BAC Secretariat

Recommended by:

  
**RAYMOND JAY R. PANLILIO**  
 Chief, Maintenance Section  
 BAC Chairperson

Approved by:

  
**NEIL C. PARALA**  
 District Engineer