Department of Public Works and Highways Tarlac 1st DEO Procurement Monitoring Report as of December 28, 2018

Code		PMO/	Mode of					Actu	ual Procureme	ent Activity					ı	I		ABC (PhP)		C	ontract Cost (PhF	P)	1 1		Date of F	Receipt of Inv	itation	I	Remarks
(UACS/PAP)	Procurement ProgramProject	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check		Bid Evaluation		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	(Explaining changes from the APP)
COMPLETED PROCE	REMENT ACTIVITIES																												
	CONSULTING SERVICES for the Conduct of Geotechnical Investigation of various Construction Replacement of Bridges in preparation for the Preliminary Detailed Engineering 1. Construction of By-Pass and Diversion Roads (Replacement of Quezon Br.) Along Paniqui-Camiling-Wawa Road to Sta. Ignacia-Guimba Road via Gerona Pura (Gerona Section), Tarlac; 2. Construction of By-Pass and Diversion Roads (Replacement of Singat Br.) Along Sta. Ignacia-Guimba Road via Gerona Pura, (Gerona Section 1), Tarlac; 3. Construction of By-Pass and Diversion Roads (Replacement of San Isidro Br. 1) Along Ninoy Aquino Bridge to Romulo Highway, Tarlac City; 4. Construction of By-Pass and Diversion Roads (Replacement of San Isidro Br. 2) Along Ninoy Aquino Bridge to Romulo Highway, Tarlac City; 5. Construction of By-Pass and Diversion Roads (Replacement of San Isidro Br. 3) Along Ninoy Aquino Bridge to Romulo Highway, Tarlac City; 6. Construction of By-Pass and Diversion Roads (Replacement of San Isidro Br.) Along Gerona-Victoria Road via Estipona Pura, Tarlac; 7. Construction of By-Pass and Diversion Roads (Replacement of San Jangangan Br.) Along Gerona-Victoria Road via Estipona Pura, Tarlac; 8. Construction of San Jose, Tarlac: 8. Construction of San Jose, Tarlac: 9. Component, (Tarlac Section - Phase 4), San Jose, Tarlac	Planning and Design Section	Competetive/ Public Bidding	September 10, 2018	September 11- 17, 2018	September 27, 2018	September 18, 2018	October 8, 2018	October 9, 2018	October 17, 2018	October 18, 2018	November 5, 2018	November 6, 2018			SR2018-02- 005902	P1,904,205.28		P1,904,205.28	P1,872,000.00		₽1,872,000.00	P.LCE. SAMAKANA NACAP COA	9/12/2018 9/12/2018 9/12/2018 9/12/2018 9/12/2018	9/12/2018 9/12/2018 9/12/2018 9/12/2018	9/12/2018 9/12/2018 9/12/2018 9/12/2018	9/12/2018 9/12/2018	9/12/2018 9/12/2018 9/12/2018 9/12/2018 9/12/2018	
	CONSULTING SERVICES for the Conduct of Geotechnical Investigation of various Bulidings and Other Structures in preparation for the Preliminary Detailed Engineering I. Construction of Multi-Purpose Buliding (Barangay Hall), Brgy. Mapalad, Tarlac City, Tarlac: 2. Rehabilitation of Multi-Purpose Buliding, Brgy. Calingcuan, Tarlac City, Tarlac: 3. Construction of Multi-Purpose Buliding (Barangay Hall), Brgy. Balanti, Tarlac City, Tarlac: 5. Construction of 2-Storey Multi-Purpose Building (Barangay Hall), Brgy. Bantog, Tarlac City, Tarlac: 6. Construction of 2-Storey Multi-Purpose Building (Barangay Hall), Brgy. Apsayan, Gerona, Tarlac: 7. Construction of 2-Storey Multi-Purpose Building (Barangay Hall), Brgy. Don Basillo, Gerona, Tarlac: 7. Construction of 2-Storey Multi-Purpose Building (Barangay Hall), Brgy. Plastado, Gerona, Tarlac: 8. Construction of 2-Storey Multi-Purpose Building (Barangay Hall), Brgy. Sta. Lucia, Gerona, Tarlac: 9. Construction of 2-Storey Multi-Purpose Building (Barangay Hall), Brgy. Sta. Lucia, Gerona, Tarlac: 10. Construction of 2-Storey Multi-Purpose Building (Barangay Hall), Brgy. San Agustin, Victoria, Tarlac: 11. Construction (Completion) of Multi-Purpose Building (Activity Center), Pura, Tarlac:	Planning and Design Section	Competetive/ Public Bidding	September 10, 2018	September 11- 17, 2018	September 27, 2018	September 18, 2018	October 8, 2018	October 9, 2018	October 17, 2018	October 18, 2018	November 5, 2018	November 6, 2018			SR2018-02- 005902	P1,252,766.63		P1,252,766.63	P1,221,440.00		P1,221,440.00	P.I.CE. SAMAKANA NACAP COA	9/12/2018 9/12/2018 9/12/2018 9/12/2018	9/12/2018 9/12/2018 9/12/2018 9/12/2018	9/12/2018 9/12/2018 9/12/2018 9/12/2018	9/12/2018 9/12/2018 9/12/2018 9/12/2018 9/12/2018	9/12/2018 9/12/2018 9/12/2018 9/12/2018	
	CONSULTING SERVICES for the Conduct of Geotechnical Investigation of various Construction Maintenance of Flood Mitigation Structures and Drainage Systems in preparation for the Preliminary Detailed Engineering (Flood Control, 1st Legislative District) 1. Construction of Slope Protection Along Tarlac River Control, Brillante-Rang-Ayan Section A, Paniqui, Tarlac; 2. Construction of Slope Protection Along Tarlac River Control, Brillante-Rang-Ayan Section B, Paniqui, Tarlac; 3. Construction of Slope Protection Along Tarlac River Control, Rang-Ayan-Section B, Paniqui, Tarlac; 4. Construction of Slope Protection Along Tarlac River Control, Rang-Ayan-Section, Paniqui, Tarlac; 5. Construction of Slope Protection Along Tarlac River Control, Camiling Section A, Carniling, Tarlac; 6. Construction of Slope Protection Along Tarlac River Control, Camiling Section B, Carniling, Tarlac; 7. Construction of Slope Protection Along Tarlac River Control, Camiling Section C, Carniling, Tarlac; 8. Construction of Slope Protection Along Tarlac River Control, Camiling Section D, Carniling, Tarlac; 9. Construction of Slope Protection Along Tarlac River Control, Camiling Section D, Carniling, Tarlac; 10. Construction of Slope Protection Along Tarlac River Control, Camiling Section E, Carniling, Tarlac; 11. Construction of Slope Protection Along Tarlac River Control, Camiling Section E, Camiling, Tarlac; 12. Construction of Slope Protection Along Batacan River, Pit-ao Section C, San Clemente, Tarlac; 13. Construction of Slope Protection Along Delinquente Creek, Bacabac Section A, Camiling, Tarlac; 14. Construction of Slope Protection Along Camiling River Control, Pindangan 1st Pindangan Camiling, Tarlac; 15. Construction of Slope Protection Along Camiling River Control, Pindangan 1st Pindangan Camiling, Tarlac; 16. Construction of Slope Protection Along Camiling River Control, Pindangan 1st Pindangan 2nd Section A, Camiling, Tarlac; 17. Construction of Slope Protection Along Camiling River Control, Pindangan 2nd Section,	Planning and Design Section	Competetive/ Public Bidding	September 27, 2018	September 28- October 4, 2018	October 15, 2018	October 5, 2018	October 26, 2018	October 27, 2018	November 7, 2018	November 9, 2018	November 26, 2018	November 27, 2018			SR2018-02- 005902	P3,212,219,04		P3,212,219.04	P3,147,552.24		P3,147,552.24	P.LCE. SAMAKANA NACAP COA	101/2018 101/2018 101/2018 101/2018	10/1/2018 10/1/2018 10/1/2018 10/1/2018	10/1/2018 10/1/2018 10/1/2018 10/1/2018	10/1/2018 10/1/2018 10/1/2018 10/1/2018	10/1/2018 10/1/2018 10/1/2018 10/1/2018	

Code (UACS/PAP)		PMO/	Mode of					Actu	ual Procureme	ent Activity				T	Ţ		ABC (PhP)		Co	ontract Cost (PhF	P)			Date of	Receipt of In	vitation		Remarks
(UACS/PAP)	Procurement Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	eptance/ irnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check			Post Qual	(Explaining changes from the APP)
	CONSULTING SERVICES for the Conduct of Geotechnical Investigation of various Construction Maintenance of Flood Militigation Structures and Drainage Systems in preparation for the Preliminary Detailed Engineering (Flood Control, 2nd Legislature District) 1. Construction of Slope Protection Along Moriones River Control, Tibagan Section, Tibagan, Tarfac City, Tarfac; 2. Construction of Slope Protection Along Moriones River Control, Balanti Section A, Balanti, Tarfac City, Tarfac; 3. Construction of Slope Protection Along Moriones River Control, Balanti Section B, Balanti, Tarfac City, Tarfac; 4. Construction of Slope Protection Along Moriones River Control, Balanti Section B, Balanti, Tarfac City, Tarfac; 5. Construction of Slope Protection Along Moriones River Control, Tibag - Tibagan Section A, Tarfac City, Tarfac; 6. Construction of Slope Protection Along Moriones River Control, Tibag - Tibagan Section B, Tarfac City, Tarfac; 7. Construction of Slope Protection Along Tarfac River Control, San Luis - Carangian Section, Tarfac City, Tarfac; 8. Construction of Slope Protection Along Tarfac River Control, San Isidro-Sinalt Section A, Tarfac City, Tarfac; 8. Construction of Slope Protection Along Tarfac River Control, San Isidro-Sinalt Section A, Tarfac City, Tarfac; 9. Construction of Slope Protection Along Tarfac River Control, San Isidro-Sinalt Section B, Tarfac City, Tarfac; 10. Construction of Slope Protection Along Tarfac River Control, San Isidro Section B, San Isidro, Tarfac City, Tarfac; 11. Construction of Slope Protection Along Masalasa Creek, Maliwalo Section B, San Isidro, Tarfac City, Tarfac; 12. Construction of Slope Protection Along Masalasa Creek, Maliwalo Section B, Maliwalo, Tarfac City, Tarfac; 13. Construction of Slope Protection Along Masalasa Creek, Cutcut II Section B, Maliwalo, Tarfac City, Tarfac; 14. Construction of Slope Protection Along Masalasa Creek, Cutcut II Section B, Cutcut II, Tarfac City, Tarfac; 15. Construction of Slope Protection Along Masalasa Creek, Cutcut II	Planning and Design Section	Competetive/ Public Bidding	September 27, 2018	September 28- October 4, 2018	October 15, 2018	October 5, 2018	October 26, 2018	October 27, 2018	November 7, 2018	November 9, 2018	November 26, 2018	November 27, 2018		SR2018-02- 005902	P2,810,754.66		P2,810,754.66	P2,754,108.23		P2,754,108.23	P.I.OE. SAMAKANA NACAP COA	101/2018 101/2018 101/2018 101/2018 101/2018	10/1/2018 10/1/2018 10/1/2018 10/1/2018	10/1/2018	10/1/2018 10/1/2018 10/1/2018 10/1/2018	10/1/2018 10/1/2018	
	CONSULTING SERVICES for the Conduct of Geotechnical Investigation of various Construction of School Buildings in preparation for the Preliminary Detailed Engineering 1. Construction of 3 Storey 6 Classroom School Building, Binauganan Elem. School, Tarlac City, Tarlac; 2. Construction of 2 Storey 4 Classroom School Building, Singat Elem. School, Gerona, Tarlac; 3. Construction of 2 Storey 4 Classroom School Building, Singat Elem. School, Gerona, Tarlac; 4. Construction of 2 Storey 6 Classroom School Building, Salapungan Elem. School, Gerona, Tarlac; 5. Construction of 2 Storey 6 Classroom School Building, Salapungan Elem. School, Gerona, Tarlac; 6. Construction of 2 Storey 4 Classroom School Building, Sembrano Elem. School, Gerona, Tarlac; 7. Construction of 2 Storey 6 Classroom School Building, Danzo Elem. School, Gerona, Tarlac; 8. Construction of 2 Storey 6 Classroom School Building, Cardona Elem. School, Gerona, Tarlac; 8. Construction of 2 Storey 6 Classroom School Building, Danzo Elem. School, Gerona, Tarlac; 9. Construction of 2 Storey 6 Classroom School Building, Danzo Elem. School, Gerona, Tarlac; 9. Construction of 2 Storey 6 Classroom School Building, San Jose De Urquico Elem. School, Tarlac City, Tarlac; 10. Construction of 2 Storey 8 Classroom School Building, San Miguel Central Elem. School, Tarlac City, Tarlac; 11. Construction of 4 Storey 30 Classroom School Building, San Miguel Central Elem. School, Tarlac; 12. Construction of 4 Storey 20 Classroom School Building, San Isidro Elem. School, Tarlac; 13. Construction of 4 Storey 3 Classroom School Building, San Isidro Elem. School, Tarlac; 14. Construction of 3 Storey 6 Classroom School Building, San Isidro Elem. School, Tarlac; 15. Construction of 2 Storey 6 Classroom School Building, San Jose Elem. School, Tarlac; 16. Construction of 2 Storey 6 Classroom School Building, San Jose Elem. School, Tarlac; 17. Construction of 2 Storey 6 Classroom School Building, San Jose Elem. School, Gerona, Tarlac; 18. Construction of 2 Storey 6 Classroom School Bu	Planning and Design Section	Competetive/ Public Bidding	October 1, 2018	October 2- 8, 2018	October 18, 2016	October 9, 2018	November 6, 2018	November 7, 2018	November 16, 2018	November 19, 2018	December 7, 2018	December 10, 2016		SR2018-08- 010651	P4,477,500.00		P4,477,500.00	P4,368,000.00		P4,368,000.00	P.I.CE. SAMAKANA NACAP COA	10/30/2018 10/30/2018 10/30/2018 10/30/2018	10/30/2018 10/30/2018 10/30/2018 10/30/2018	10/30/2018 10/30/2018		10/30/2018 10/30/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Replacement of Bridges in Tarfac (Custer 1) 1. Replacement of Pilplia Bridge 1, Sta. Ignacia. Tarfac; 2. Replacement of Pilplia Bridge 2, Sta. Ignacia. Tarfac; 3. Replacement of Sembrano Bridge 1, Gerona, Tarfac.	Planning and Design Section	Small Value Procurement	November 23, 2018	November 26- 29, 2018	-	November 29, 2018	November 29, 2018	November 29, 2018	December 10, 2018	December 11, 2018	December 20, 2018	December 21, 2018		SR2018-10- 011810	P701,549.32		P701,549.32	₽673,000.00		P673,000.00	P.I.CE. SAMAKANA NACAP COA	-	11/26/2018 11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018 11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018	

Code		PMO/	Mode of					Act	ual Procurem	ent Activity					<u> </u>	<u> </u>	ABC (PhP)		Co	ontract Cost (Phi	P)	Т Т		Date of Re	eceipt of Invi	itation	Remarks
(UACS/PAP)	Procurement	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		ptance/ nover Source	Total	MOOE	со	Total	MOOE	СО	List of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual (Explaining changes from th
	Program/Project														Fund	•						Invited Observers					APP)
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical														_							P.I.CE.	-		11/26/2018	11/26/2018	
	Investigation for the Replacement of Bridges in Tarlac (Cluster 2) 1. Replacement of Sembrano Bridge 2, Gerona, Tarlac; 2. Replacement of Sulipa Bridge, Gerona, Tarlac;	Planning and	Small Value	November 23,	November 26- 29,		November 29,	November 29.	November 20	December 10,	, December 11,	, December 20,	, December 21,		SR2018-	10-						SAMAKANA NACAP COA				11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018 11/26/2018
	Construction of New Salem Bridge, Gerona, Tarlac.	Design Section		2018	2018	`l •	2018	2018	2018	2018	2018	2018	2018		01181		8	₱601,327.98	P577,000.00		₱577,000.00	COA		11/20/2010	11/20/2010	11/20/2010	11/20/2010
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical														_							P.I.CE.		11/26/2018	11/26/2018	11/26/2018	11/26/2018
	Consulting Services for the Conduct of Sub-surface Soil exploration and Georgennical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 3) 1. Construction of 2 Storey 6 Classrooms, E.V.A. Abelling PS, San Jose, Tarlac;																					SAMAKANA NACAP	-	11/26/2018	11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018 11/26/2018	11/26/2018
	Construction of 2 Storey 6 Classrooms, San Pedro ES, San Jose, Tarlac; Construction of 2 Storey 4 Workshops, San Juan De Valdez IS, San Jose, Tarlac;	Diagning and	Small Value	November 23,	November 26- 29,		November 29,	November 29.	November 20	. December 10.	. December 11.	. December 20.	December 21,		SR2018-							COA		11/26/2018	11/26/2018	11/26/2018	11/26/2018
	4. Construction of Classrooms, Lawacamulag ES, San Jose, Tarlac; 5. Construction of Classrooms, Lubigan ES, San Jose, Tarlac; 6. Construction of Classrooms, Malinta ES, San Jose, Tarlac.	Planning and Design Section		2018	2018	` -	2018	2018	2018	2018	2018	2018	2018		01181		0	₱900,000.00	P885,000.00		₱885,000.00						
	o. Constitution of Calculation, mainta 25, Calculation, Talasti																										
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical						-								_							P.I.CE.	-	11/26/2018	11/26/2018	11/26/2018	11/26/2018
	Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 4) 1. Construction of Classrooms, Dirita ES, San Jose, Tarlac;																					SAMAKANA NACAP			11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018
	Construction of Classrooms, Maamot ES, San Jose, Tarlac; Construction of 2 Storey 6 Classrooms, Pisapungan ES, San Jose, Tarlac; Construction of Classrooms, Tangan-Tangan ES, San Jose, Tarlac;	Planning and	Small Value	November 23,	November 26- 29,	,	November 29,	November 29,		December 10,	, December 11,				SR2018-			P 900 000 00	₱885,000.00		₱885,000.00	COA		11/26/2018	11/26/2018	11/26/2018	11/26/2018
	Construction of 2 Storey 6 Classrooms, Labney ES, San Jose Tarlac; Construction of 4 Storey 8 Classrooms (Regular Workshops), Moriones High	Design Section	Procurement	2018	2018	-	2018	2018	2018	2018	2018	2018	2018		01181) P900,000.0	°	P900,000.00	P665,000.00		P665,000.00						
	School, San Jose Tarlac.																										
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 5)														+	+						P.I.CE. SAMAKANA	-		11/26/2018 11/26/2018	11/26/2018 11/26/2018	
	Construction of Classrooms, Mapalacsiao ES, Tarlac City, Tarlac; Construction of Classrooms, Armenia IS, Tarlac City, Tarlac;																					NACAP COA		11/26/2018	11/26/2018	11/26/2018 11/26/2018 11/26/2018	11/26/2018
	Construction of Classrooms, Damaso Briones ES, Tarlac City, Tarlac; Construction of Classrooms, Amucao ES, Tarlac City, Tarlac;	Planning and Design Section	Small Value Procurement	November 23, 2018	November 26- 29, 2018	-	November 29, 2018	November 29, 2018	November 29, 2018	December 10, 2018	, December 11, 2018	, December 20, 2018	December 21, 2018		SR2018- 01181		0	P 900,000.00	P885,000.00		₽885,000.00						
	Construction of Classrooms, Natividad De Leon ES, Tarlac City, Tarlac; Construction of Classrooms, Villa Bacolor ES, Tarlac City, Tarlac.																										
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical						-	-						 	-	-	-			-		P.I.CE.		11/26/2018	11/26/2018		11/26/2018
	Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 6) 1. Construction of Classrooms, Alvindia ES, Tarlac City, Tarlac;																					SAMAKANA NACAP		11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018 11/26/2018	
	Construction of Classrooms, Banaba ES, Tarlac City, Tarlac; Construction of Classrooms, Buhilit ES, Tarlac City, Tarlac; Construction of Classrooms, Laoang ES, Tarlac City, Tarlac;	Planning and Design Section		November 23, 2018	November 26- 29, 2018		November 29, 2018	November 29, 2018	, November 29, 2018	December 10, 2018	, December 11, 2018	, December 20, 2018	December 21, 2018		SR2018- 01181		0	P 900,000.00	₱885,000.00		P885,000.00	CUA		11/26/2018	11/26/2018	11/26/2018	11/20/2018
	Construction of Classrooms, Mapalad ES, Tarlac City, Tarlac; Construction of Classrooms, Mapalad ES, Tarlac City, Tarlac; Construction of Classrooms, Sta Maria ES, Tarlac City, Tarlac;	Design Section	Fiocurement	2018	2018		2018	2018	2018	2018	2018	2018	2018		U1181												
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 7) 1. Construction of Classrooms, Sto. Domingo ES, Tarlac City, Tarlac;																					P.I.CE. SAMAKANA NACAP	-	11/26/2018	11/26/2018	11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018
	Construction of classrooms, Sto. Domingo ES, Tarlac City, Tarlac; Construction of Classrooms, Sto. Nino ES, Tarlac City, Tarlac; Construction of Classrooms, Tarij ES, Tarlac City, Tarlac;																					COA			11/26/2018 11/26/2018	11/26/2018	
	Construction of Classrooms, Asturias ES, Tarlac City, Tarlac; Construction of Classrooms, Buenavista ES, Tarlac City, Tarlac;	Planning and Design Section	Small Value Procurement	November 23, 2018	November 26- 29, 2018	` -	November 29, 2018	November 29, 2018	, November 29, 2018	December 10, 2018	December 11, 2018	, December 20, 2018	December 21, 2018		SR2018- 01181		0	P 900,000.00	₱885,000.00		₱885,000.00						
	Construction of Classrooms, Capehan ES, Tarlac City, Tarlac.																										
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical														-	+						P.I.CE.	-	11/26/2018	11/26/2018	11/26/2018	
	Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 8) 1. Construction of Classrooms, Don Pepe Cojuangco ES, Tarlac City, Tarlac; 2. Construction of Classrooms, San Carlos ES, Tarlac City, Tarlac;																					SAMAKANA NACAP COA				11/26/2018 11/26/2018 11/26/2018	
	Construction of Classrooms, Silio Dam ES, Tarlac City, Tarlac; Construction of Classrooms, Apalang ES, Tarlac City, Tarlac;	Planning and Design Section	Small Value Procurement	November 23, 2018	November 26- 29, 2018		November 29, 2018	November 29, 2018	, November 29, 2018	December 10,	, December 11, 2018	, December 20, 2018	December 21,		SR2018- 01181		0	₱900,000.00	₱885,000.00		₱885,000.00			11/20/2010	11/20/2010	17202010	1,120,2010
	Construction of Classrooms, Bagong Barrio ES, Tarlac City, Tarlac; Construction of Classrooms, Balanti ES, Tarlac City, Tarlac.	Design Section	Procurement	2010	2010		2010	2010	2016	2016	2016	2010	2016		01181	´											
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 9)																					P.I.CE. SAMAKANA	-	11/26/2018 11/26/2018	11/26/2018	11/26/2018 11/26/2018	11/26/2018
	Construction of Classrooms, Northern Hill ES, Tarlac City, Tarlac; Construction of Classrooms, Paquillian ES, Tarlac City, Tarlac; Construction of Classrooms, Paradise ES, Tarlac City, Tarlac;	Planning and	Small Value	November 23,	November 26- 29,		November 29,	November 29.	November 20	December 10,	, December 11,	December 20	December 21,		SR2018-	10-						NACAP COA					11/26/2018 11/26/2018
	Construction of Classrooms, Samberga ES, Tarlac City, Tarlac; Construction of Classrooms, San Pablo ES, Tarlac City, Tarlac;	Design Section		2018	2018	1	2018	2018	2018	2018	2018	2018	2018		01181		0	P 900,000.00	₱885,000.00		P885,000.00						
	Construction of Classrooms, Suizo Resettlement ES, Tarlac City, Tarlac.																										
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster																			1		P.I.CE. SAMAKANA	-		11/26/2018 11/26/2018	11/26/2018 11/26/2018	
	Investigation for the Construction of School Buildings/Classrooms in Tariac (Cluster 10) 1. Construction of Classrooms, Central Azucarera de Tarlac NHS Annex, Tarlac City,																					NACAP COA		11/26/2018	11/26/2018	11/26/2018	11/26/2018
	Tarlac; 2. Construction of Classrooms, Batangbatang IS, Tarlac City, Tarlac;	Diagnaina	Small V-t	November 22	November 20 Co		Normhe- or	Novemb co	November 22	December 10.	Dacomb	Dacomk 00	Dacomb 01		onnor-	10-											
	 Construction of 4 Storey 8 Classrooms, San Nicolas ES, Tarlac City, Tarlac; Construction of 2 Storey 8 Classrooms, San Sebastian ES, Tarlac City, Tarlac; Construction of 4 Storey 8 Classrooms, Maliwalo Central ES, Tarlac City, Tarlac; 	Planning and Design Section	Small Value Procurement	November 23, 2018	November 26- 29, 2018	`l -	November 29, 2018	November 29, 2018	, November 29, 2018	December 10, 2018	December 11, 2018	, December 20, 2018	December 21, 2018		SR2018- 01181		0	P 900,000.00	₱885,000.00		P885,000.00						
	Construction of a Storey 9 Classrooms, San Jose ES, Tarlac City, Tarlac. Construction of 3 Storey 9 Classrooms, San Jose ES, Tarlac City, Tarlac.																										
					<u>L</u>															<u></u>							
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster																					P.I.CE. SAMAKANA	-	11/26/2018	11/26/2018 11/26/2018		11/26/2018
	 Construction of 4 Storey 12 Classrooms, San Manuel ES, Tarlac City, Tarlac; Construction of 2 Storey 4 Classrooms, San Pascual ES, Tarlac City, Tarlac; 																					NACAP COA			11/26/2018 11/26/2018	11/26/2018 11/26/2018	
	Construction of 2 Storey 4 Classrooms, Dolores ES, Tarlac City, Tarlac; Construction of Classrooms, Sinait ES, Tarlac City, Tarlac;	Planning and Design Section	Small Value Procurement	November 23, 2018	November 26- 29, 2018	-	November 29, 2018	November 29, 2018	November 29, 2018	December 10, 2018	, December 11, 2018	, December 20, 2018	December 21, 2018		SR2018- 01181		0	P 900,000.00	₱885,000.00		P885,000.00						
	Construction of 2 Storey 6 Classrooms, Atioc Dela Paz ES, Tarlac City, Tarlac; Construction of 4 Storey 8 Classrooms, Pag-Asa ES, Tarlac City, Tarlac.																										
																						10.00				4440	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 12)																					P.I.CE. SAMAKANA NACAP		11/26/2018	11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018 11/26/2018
	12) 1. Construction of 2 Storey 4 Classrooms, Cutcut II ES, Tarlac City, Tarlac; 2. Construction of 4 Storey 8 Classrooms, San Francisco ES, Tarlac City, Tarlac;																					COA			11/26/2018	11/26/2018	
	Construction of 3 Storey 6 Classrooms, Sapang Tagalog ES, Tarlac City, Tarlac; Construction of 2 Storey 4 Classrooms, Bacult ES, Tarlac City, Tarlac; Construction of 4 Storey 8 Classrooms, Sacond Marquel ES, Tarlac City, Tarlac;	Planning and	Small Value	November 23,	November 26- 29,	,	November 29,	November 29		December 10,	, December 11,				SR2018-		0	P 900.000.00	₱885,000.00		₱885,000.00						
	 Construction of 4 Storey 8 Classrooms, Sapang Maragul ES, Tarlac City, Tarlac; Construction of 4 Storey 12 Classrooms, Sapang Maragul ES, Tarlac City, Tarlac. 	Design Section		2018	2018	.	2018	2018	2018	2018	2018	2018	2018		01181		-	. 200,000.00	. 000,000.00		. 003,000.00						
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster													T								P.I.CE. SAMAKANA		11/26/2018	11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018
	 Construction of 4 Storey 8 Classrooms, Suizo-Bliss ES, Tarlac City, Tarlac; Construction of 2 Units, 4 Storey 8 Classrooms, Tarlac West CES, Tarlac City, 																					NACAP COA				11/26/2018 11/26/2018	
	Tarlac; 3. Construction of 4 Storey 8 Classrooms, Amucao NHS, Tarlac City, Tarlac;	Planning and Design Section	Small Value Procurement	November 23, 2018	November 26- 29, 2018		November 29, 2018	November 29, 2018	, November 29, 2018	December 10, 2018	, December 11, 2018	, December 20, 2018	December 21, 2018		SR2018- 01181		0	₱900,000.00	₱885,000.00		P885,000.00						
	 Construction of 4 Storey 12 Classrooms, Central Azucarera De Tarlac NHS Main, Tarlac City, Tarlac; Construction of 4 Storey 12 Classrooms, Tarlac NHS-Annex, Tarlac City, Tarlac. 																										
	o. constitution of uniter it classification, falled INTS-Affilex, falled City, falled.																										
	1	1	<u> </u>	<u> </u>	<u> </u>	<u> </u>				1		1					-1	1	1	<u> </u>						l	1

Code	1	PMO/	Mode of	I				Acti	ual Procurem	ent Activity						T		ABC (PhP)		Co	ntract Cost (PhP	P)			Date of Re	eceipt of Invi	itation		narks
(UACS/PAP)	Procurement	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acc Completion Tu	eptance/ rnover So	Source of	Total	MOOE	CO	Total	MOOE	СО	List of	Pre-bid Conf	Eligibility S	Sub/Open of Bids	Bid Evaluation	changes	aining from the
	Program/Project														١ -	Funds							Invited Observers					AF	PP)
Consulting Co	ervices for the Conduct of Sub-surface Soil Exploration and Geotechnical																						P.I.CE.		11/26/2018	11/26/2018	11/26/2018	11/26/2018	
Investigation f	for the Construction of School Buildings/Classrooms in Tarlac (Cluster																						SAMAKANA NACAP		11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018 11/26/2018	
2. Construction	ion of 2 Storey 4 Classrooms, Matatalaib Buno ES, Tarlac City, Tarlac; ion of 4 Storey 8 Classrooms, Maliwalo Central ES, Tarlac City, Tarlac; ion of 4 Storey 12 Classrooms, San Manuel ES, Tarlac City, Tarlac;	Di	0		No		No. 1																COA		11/26/2018	11/26/2018	11/26/2018	11/26/2018	
Construction Construction	ion of 4 Storey 12 Classrooms, San Manuel ES, Tarlac City, Tarlac; ion of 4 Storey 12 Classrooms, Capulong ES, Tarlac City, Tarlac; ion 2 Units, 3 Storey 9 Classrooms, Balete Elementary School, Tarlac	Planning and Design Section	Small Value Procurement	November 23, 2018	November 26- 29, 2018	-	November 29, 2018	November 29, 2018	November 29, 2018	December 10, 2018	December 11, 2018	December 20, 2018	December 21, 2018			011810	P900,000.00		P 900,000.00	P885,000.00		₱885,000.00							
City, Tarlac.																													
	to the Control of Cont																						Dice		44/00/00	44100104	44/00/04	44/00/00:3	
	ervices for the Conduct of Sub-surface Soil Exploration and Geotechnical for the Construction of School Buildings/Classrooms in Tarlac (Cluster																						P.I.CE. SAMAKANA NACAP	-	11/26/2018 11/26/2018		11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018	
2. Construction	ion of 3 Storey 9 Classrooms, San Rafael ES, Tarlac City, Tarlac; ion of Classrooms, San Manuel HS, Tarlac City, Tarlac;	Planning and	Small Value	November 23,	November 26- 29,		November 29,	November 29,	November 20	December 10,	December 11,	December 20,	December 21,		e.	R2018-10-							COA			11/26/2018	11/26/2018		
City, Tarlac;	ion of 4 Storey 12 Classrooms, Margarita Briones Soliman ES, Tarlac ion of Classrooms, Calibungan HS, Victoria, Tarlac;	Design Section	Procurement	2018	2018	-	2018	2018	2018	2018	2018	2018	2018			011810	P900,000.00		₱900,000.00	P885,000.00		₱885,000.00							
5. Construction	ion of 2 Units, 2 Storey 4 Classrooms, Calibungan ES, Victoria, Tarlac.																												
	services for the Conduct of Sub-surface Soil Exploration and Geotechnical																						P.I.CE. SAMAKANA	-		11/26/2018 11/26/2018	11/26/2018 11/26/2018		
16) 1. Construction	for the Construction of School Buildings/Classrooms in Tarlac (Cluster ion of Classrooms, Canarem ES, Victoria, Tarlac;																						SAMAKANA NACAP COA		11/26/2018	11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018 11/26/2018	11/26/2018	
Construction Construction	ion of Classrooms, Cruz ES, Victoria, Tarlac; ion of Classrooms, Masalasa ES, Victoria, Tarlac;	Planning and Design Section	Small Value Procurement	November 23, 2018	November 26- 29, 2018	-	November 29, 2018	November 29, 2018	, November 29, 2018	December 10, 2018	December 11, 2018	December 20, 2018	December 21, 2018			R2018-10- 011810	₱900,000.00		P 900,000.00	P885,000.00		₱885,000.00							
Tarlac;	ion of 4 Storey 8 Classrooms, Northern Hills ES Annex, Tarlac City,	200igii Geldilli	ssurement	2010	2010		2010	2010	2010	2010	2010	2010	2010			3010													
	ion of Classrooms, Cabuldan Es, Victoria, Tanac; ion of Classrooms, Victoria East CS, Victoria, Tarlac.																												
	services for the Conduct of Sub-surface Soil Exploration and Geotechnical for the Construction of School Buildings/Classrooms in Tarlac (Cluster																						P.I.CE. SAMAKANA	-	11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018	
	ion of Classrooms, San Jacinto ES, Victoria, Tarlac; ion of Classrooms, Bulo ES, Victoria, Tarlac;																						NACAP COA			11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018 11/26/2018	
Constructio Construction	ion of 2 Storey 6 Classrooms, Balayang ES, Victoria, Tarlac; ion of 2 Units, 4 Storey 16 Classrooms, Victoria NHS, Victoria, Tarlac;	Planning and Design Section	Small Value Procurement	November 23, 2018	November 26- 29, 2018	-	November 29, 2018	November 29, 2018	November 29, 2018	December 10, 2018	December 11, 2018	December 20, 2018	December 21, 2018			R2018-10- 011810	P 900,000.00		P 900,000.00	₱885,000.00		₱885,000.00							
	ion of Classrooms, Paraiso ES, Tarlac City, Tarlac.																												
Consultina Se	ervices for the Conduct of Sub-surface Soil Exploration and Geotechnical					-			-	-													P.I.CE.	-	11/26/2018	11/26/2018		11/26/2018	
Investigation f	for the Construction of School Buildings/Classrooms in Tarlac (Cluster																						SAMAKANA NACAP		11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018 11/26/2018	
Tarlac;	ion of 2 Units, 2 Storey 4 Classrooms, Batangbatang ES, Victoria,	Diocalas	Cm-#1/ *	November	Nonetra		Normh	Novemb	No	Dear-	Danser	Dogb ar	Dear-t- ar			P2040 40							COA		11/26/2018	11/26/2018	11/26/2018	11/26/2018	
Tarlac; 3. Construction	ion of 2 Storey 4 Classrooms, Maluid Cabrera ES, Victoria, Tarlac;	Planning and Design Section	Small Value Procurement	November 23, 2018	November 26- 29, 2018	-	November 29, 2018	November 29, 2018	November 29, 2018	December 10, 2018	December 11, 2018	December 20, 2018	December 21, 2018			R2018-10- 011810	P900,000.00		P 900,000.00	P885,000.00		₱885,000.00							
4. Construction	ion of 2 Storey 6 Classrooms, San Francisco ES, Victoria, Tarlac; ion of 3 Storey 12 Classrooms, Victoria West CS, Victoria, Tarlac.																												
	coninces for the Conduct of City souther City St.																						DIOF		44/00/001	44/00/007	44/00/200	11/20/2010	
	ervices for the Conduct of Sub-surface Soil Exploration and Geotechnical for the Construction of School Buildings/Classrooms in Tarlac (Cluster																						P.I.CE. SAMAKANA NACAP		11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018 11/26/2018	
Tarlac;	ion of 2 Units, 2 Storey 6 Classrooms, Victoria West CS, Victoria,	Planning and	Small Value	November 23.	November 26- 29.		November 29.	November 29.	. November 29.	December 10.	. December 11.	December 20.	December 21,		01	R2018-10-							COA			11/26/2018	11/26/2018		
3. Construction	ion of 4 Storey 12 Classrooms, Balayang HS, Victoria, Tarlac; ion of Classrooms, Quezon ES, Gerona, Tarlac;	Design Section	Procurement	2018	2018	-	2018	2018	2018	2018	2018	2018	2018			011810	₱900,000.00		₱900,000.00	P885,000.00		₱885,000.00							
	ion of Classrooms, Amacalan ES, Gerona, Tarlac; ion of Classrooms, Don Basilio ES, Gerona, Tarlac.																												
	enices for the Conduct of Sub-surface Soil Exploration and Geotechnical for the Construction of School Buildings/Classrooms in Tarlac (Cluster														-								P.I.CE. SAMAKANA	-	11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018 11/26/2018		
20) 1. Construction	ion of Classrooms, Buenavista ES, Pura, Tarlac;																						NACAP COA		11/26/2018	11/26/2018 11/26/2018 11/26/2018	11/26/2018	11/26/2018	
3. Construction	ion of Classrooms, Don Quirino Sulit ES, Pura, Tarlac; ion of Classrooms, Matindeg ES, Pura, Tarlac;	Planning and Design Section	Small Value Procurement	November 23, 2018	November 26- 29, 2018	-	November 29, 2018	November 29, 2018	, November 29, 2018	December 10, 2018	December 11, 2018	December 20, 2018	December 21, 2018			R2018-10- 011810	₱900,000.00		P 900,000.00	₱885,000.00		₱885,000.00							
5. Construction	ion of Classrooms, Naya Primary School, Pura, Tarlac; ion of Classrooms, Singat PS, Pura, Tarlac; ion of Classrooms, Maungib NHS, Pura, Tarlac.	3																											
	ervices for the Conduct of Sub-surface Soil Exploration and Geotechnical for the Construction of School Buildings/Classrooms in Tarlac (Cluster																1						P.I.CE. SAMAKANA NACAP		11/26/2018	11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018 11/26/2018	11/26/2018	
21) 1. Construction Tarlac;	ion of 2 Storey 4 Classrooms, Pura Central Elementary School, Pura,																						COA			11/26/2018			
Constructio Construction	ion of 3 Storey 15 Classrooms, Estipona NHS, Pura, Tarlac; ion of 4 Storey 8 Classrooms, Poroc PS, Pura, Tarlac;	Planning and Design Section	Small Value Procurement	November 23, 2018	November 26- 29, 2018	-	November 29, 2018	November 29, 2018	November 29, 2018	December 10, 2018	December 11, 2018	December 20, 2018	December 21, 2018			R2018-10- 011810	₱900,000.00		P 900,000.00	P864,000.00		₱864,000.00							
5. Construction	ion of Classrooms, Aduas ES, Paniqui, Tarlac; ion of Classrooms, Apulid ES, Paniqui, Tarlac; ion of Classrooms, Balaoang ES, Paniqui, Tarlac.																												
	ervices for the Conduct of Sub-surface Soil Exploration and Geotechnical for the Construction of School Buildings/Classrooms in Tarlac (Cluster																7						P.I.CE. SAMAKANA NACAP	-	11/26/2018	11/26/2018 11/26/2018 11/26/2018		11/26/2018]
	ion of Classrooms, Cabayaoasan ES, Paniqui, Tarlac; ion of Classrooms, Cojuangco ES, Paniqui, Tarlac;	Planning and	Small Value	November 22	November 26- 29,		November 29,	Noumher 20	November 20	December 10	December 11,	December 20,	December 24			R2018-10-							COA				11/26/2018		
Constructio Construction	ion of Classrooms, Salomague ES, Paniqui, Tarlac; ion of Classrooms, Tablang ES, Paniqui, Tarlac;	Planning and Design Section		November 23, 2018	2018	-	2018	November 29, 2018	2018	December 10, 2018	2018	2018	2018			011810	P900,000.00		P 900,000.00	₱864,000.00		₱864,000.00							
	ion of Classrooms, Cayanga ES, Paniqui, Tarlac; ion of Classrooms, Colibangbang ES, Paniqui, Tarlac.																												
	enices for the Conduct of Sub-surface Soil Exploration and Geotechnical							 	-		 				+	+							P.I.CE.	-		11/26/2018	11/26/2018		
23)	for the Construction of School Buildings/Classrooms in Tarlac (Cluster ion of Classrooms, Coral ES, Paniqui, Tarlac;																						SAMAKANA NACAP COA		11/26/2018	11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018 11/26/2018	11/26/2018	
Constructio Construction	ion of Classrooms, Dapdap ES, Paniqui, Tarlac; ion of Classrooms, Nipaco ES, Paniqui, Tarlac;	Planning and	Small Value		November 26- 29,	_	November 29,			December 10,	December 11,	December 20,				R2018-10-	₱900,000.00		P 900,000.00	P864,000.00		P864,000.00					02510		
5. Construction	ion of Classrooms, Paniqui South CES, Paniqui, Tarlac; ion of Classrooms, San Juan De Milla ES, Paniqui, Tarlac; ion of Classrooms, Sinjanit ES, Paniqui, Tarlac	Design Section	Procurement	2018	2018		2018	2018	2018	2018	2018	2018	2018			011810													
6. Construction	ion of Classrooms, Sinigpit ES, Paniqui, Tarlac.																												
Consulting Se Investigation f	services for the Conduct of Sub-surface Soil Exploration and Geotechnical for the Construction of School Buildings/Classrooms in Tarlac (Cluster																						P.I.CE. SAMAKANA	-	11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018	
24) 1. Construction	ion of Classrooms, Salomague ES Annex, Paniqui, Tarlac;	Diocalas	Cm-#1/ *	November	Nonetra		Normh	Novemb	No	Dear-	Danser	Dogram or	Dear-t- ar			P2040 40							NACAP COA		11/26/2018	11/26/2018 11/26/2018	11/26/2018	11/26/2018	
3. Construction	ion of 2 Storey 4 Classrooms, Ventenilla ES, Paniqui, Tarlac; ion of 2 Storey 6 Classrooms, Ventenilla ES, Paniqui, Tarlac; ion of 2 Storey 4 Classrooms, Brillante ES, Paniqui, Tarlac;	Planning and Design Section	Small Value Procurement	November 23, 2018	November 26- 29, 2018	-	November 29, 2018	November 29, 2018	November 29, 2018	December 10, 2018	December 11, 2018	December 20, 2018	December 21, 2018			011810	₱900,000.00		P 900,000.00	₱864,000.00		P 864,000.00							
	ion of 2 Storey 4 Classrooms, Brillante ES, Paniqui, Tarlac; ion of 2 Units, 2 Storey 4 Classrooms, Carino ES, Paniqui, Tarlac.																												
	ervices for the Conduct of Sub-surface Soil Exploration and Geotechnical for the Construction of School Buildings/Classrooms in Tarlac (Cluster							 			 				-+	-+							P.I.CE. SAMAKANA	-	11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018 11/26/2018	
25)	for the Construction of School Buildings/Classrooms in Tarlac (Cluster ion of Classrooms, Eduardo Cojuangco National Vocational School,																						NACAP COA		11/26/2018		11/26/2018	11/26/2018	
Paniqui, Tarla 2. Constructio	ac; ion of Classrooms, San Carlos ES, Paniqui, Tarlac;	Planning and	Small Value		November 26- 29,					December 10,	December 11,					R2018-10-	P900,000.00		₱900,000.00	₱885,000.00		₱885,000.00							
4. Construction	ion of Classrooms, Ventenilla HS, Paniqui, Tarlac; ion of 4 Storey 8 Classrooms, Baltazar ES, Paniqui, Tarlac; ion of 2 Storey 4 Classrooms, Mabilang ES, Paniqui, Tarlac;	Design Section	Procurement	2018	2018		2018	2018	2018	2018	2018	2018	2018			011810	. 550,000.00		. 550,000.00	. 300,000.00		. 555,000.00							
	on of 2 Storey 4 Classrooms, Mabilang ES, Paniqui, Tarlac; on of 2 Storey 6 Classrooms, Nancamarinan ES, Paniqui, Tarlac.																												
				L	<u> </u>		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>																		

Code	PMO/	Mode of	T				Acti	ual Procureme	ent Activity								ABC (PhP)		Co	ntract Cost (PhP	P)	1 1		Date of Re	eceipt of Inv	itation	Ren	narks
(UACS/PAP) Procurement	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		eptance/ urnover	Source of	Total	MOOE	co	Total	MOOE	со	List of	Pre-bid Conf	Eligibility S	Sub/Open of Bids	Bid Evaluation	changes	aining from the
Program/Project															Funds							Invited Observers					AF	PP)
Consulting Services for the Conduct of Sub-surface Soil Exploration and Geolechni	cal																					P.I.CE.		11/26/2018	11/26/2018	11/26/2018	11/26/2018	
Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluste 26)																						SAMAKANA NACAP		11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018 11/26/2018	
Construction of 2 Units, 2 Storey 4 Classrooms, Burgos ES, Paniqui, Tarlac; Construction of 2 Storey 6 Classrooms, Mabilang ES, Paniqui, Tarlac; Construction of Classrooms, San Raymundo ES, Ramos, Tarlac;	Planning and Design Section	Small Value Procurement	November 23, 2018	November 26- 29, 2018	, _	November 29, 2018	November 29, 2018	November 29, 2018	December 10, 2018	December 11, 2018	December 20, 2018	December 21, 2018			SR2018-10- 011810	₱900,000.00		P 900,000.00	₱864,000.00		₱864,000.00	COA		11/26/2018	11/26/2018	11/26/2018	11/26/2018	
 Construction of Classrooms, Toledo ES, Ramos, Tarlac; Construction of 2 Storey 4 Classrooms, Ramos National High School, Ramos, 	Scolgii Cooloii	1 localcinosis	25.0	2010		20.0	2010	2010	2010	2010	2010	2010			011010													
Tarlac.																												
Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechni Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluste 27)	cal																					P.I.CE. SAMAKANA NACAP	-	11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018 11/26/2018	
Construction of 2 Units, 2 Storey 4 Classrooms, San Juan ES, Ramos, Tarlac; Construction of 3 Storey 6 Classrooms, Serrano PS, Ramos, Tarlac;	Planning and	Small Value	November 23,	November 26- 29,	,	November 29,	November 29,	November 29,	December 10,	December 11,	December 20,	December 21,			SR2018-10-	₱900,000.00		₱900,000.00	₱864,000.00		₱864,000.00	COA				11/26/2018		
Construction of 2 Storey 4 Classrooms, San Leon PS, Moncada, Tarlac; Construction of 2 Units, 2 Storey 4 Classrooms, San Pedro ES, Moncada, Tarla	Design Section	Procurement	2018	2018	'	2018	2018	2018	2018	2018	2018	2018			011810	P900,000.00		P900,000.00	P804,000.00		P804,000.00							
Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechni Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluste	cal																					P.I.CE. SAMAKANA	-	11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018	
28) 1. Construction of 2 Storey 6 Classrooms, Demetrio F. Nagtalon ES (TUBECTUBANG ES), Moncada, Tarlac;																						NACAP COA			11/26/2018 11/26/2018	11/26/2018 11/26/2018		
2. Construction of 2 Storey 4 Classrooms, Demetrio F. Nagtalon ES (TUBECTUBANG ES), Moncada, Tarlac;	Planning and	Small Value	November 23, 2018	November 26- 29,		November 29, 2018	November 29, 2018			December 11,	December 20,	December 21, 2018		5	SR2018-10- 011810	P 900,000.00		P 900,000.00	₱864,000.00		₱864,000.00							
 Construction of 2 Storey 6 Classrooms, Tolega Sur ES, Moncada, Tarlac; Construction of 2 Storey 4 Classrooms, Aringin NHS, Moncada, Tarlac; 	Design Section	Procurement	2018	2018		2018	2018	2018	2018	2018	2018	2018			011810													
Construction of Classrooms, Lapsing ES, Moncada, Tarlac; Construction of Classrooms, Tolega Norte, Moncada, Tarlac.																												
Consulting Senices for the Conduct of Sub-surface Soil Exploration and Geotechnic								-	-					-+	+							P.I.CE.	-	11/26/2018	11/26/2018	11/26/2018		\longrightarrow
Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluste 29) 1. Construction of Classrooms, Banaoang West ES, Moncada, Tarlac;																						SAMAKANA NACAP COA		11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018 11/26/2018	
 Construction of Classrooms, Camangaan PS, Moncada, Tarlac; Construction of 2 Storey 6 Classrooms, Moncada South CS, Moncada, Tarlac; 	Planning and	Small Value	November 23,	November 26- 29,		November 29,	November 29,	November 29,	December 10,	December 11,	December 20,	December 21,			SR2018-10-	8000 000 00		P 900.000.00	B004 000 00		B004 000 00							
 Construction of Classrooms, Sapang High School, Moncada, Tarlac; Construction of Classrooms, Supang ES, Moncada, Tarlac; Construction of Classrooms, Burgos ES, Moncada, Tarlac. 	Design Section	Procurement	2018	2018		2018	2018	2018	2018	2018	2018	2018			011810	P900,000.00		P900,000.00	P864,000.00		P864,000.00							
o. Constitution of classiconis, Europs Ed, Indicada, Taliac.																												
Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechni														_								P.I.CE.	-	11/26/2018	11/26/2018	11/26/2018		
Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluste 30) 1. Construction of Classrooms, San Jose ES, Anao, Tarlac;																						SAMAKANA NACAP COA		11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018	
Construction of Classrooms, San Jose ES, Anao, Tarlac; Construction of 2 Storey 4 Classrooms, Bantog ES, Anao, Tarlac; Construction of Classrooms, Mangandingay ES, San Manuel, Tarlac;	Planning and	Small Value	November 23,	November 26- 29,		November 29,	November 29,	November 29,	December 10,	December 11,	December 20,	December 21,			SR2018-10-	P 900,000.00		P 900,000.00	₱885,000.00		P885,000.00	COA		11/26/2018	11/26/2018	11/26/2018	11/26/2018	
 Construction of Classrooms, Matarannoc, San Manuel, Tarlac; Construction of Classrooms, San Manuel ES, San Manuel, Tarlac; 	Design Section	Procurement	2018	2018		2018	2018	2018	2018	2018	2018	2018			011810	P900,000.00		P900,000.00	P865,000.00		P885,000.00							
Construction of Classrooms, San Miguel ES, San Manuel, Tarlac.																												
Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechn Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluste	cal													-+	-							P.I.CE. SAMAKANA	-	11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018 11/26/2018	-
investigation for the Construction of School Buildings/Classrooms in Tanac (Cluste 31) 1. Construction of Classrooms, San Narciso ES, San Manuel, Tarlac;																						NACAP COA		11/26/2018	11/26/2018 11/26/2018 11/26/2018	11/26/2018	11/26/2018	
 Construction of Classrooms, Pacpaco IS, San Manuel, Tarlac; Construction of 2 Storey 6 Classrooms, Salcedo ES, San Manuel, Tarlac; 	Planning and Design Section	Small Value Procurement	November 23, 2018	November 26- 29, 2018		November 29, 2018	November 29, 2018	November 29, 2018	December 10, 2018	December 11, 2018	December 20, 2018	December 21, 2018			SR2018-10- 011810	P 900,000.00		P 900,000.00	P864,000.00		₱864,000.00							
4. Construction of 2 Storey 4 Classrooms, Salcedo ES, San Manuel, Tarlac; 5. Construction of 2 Storey 4 Classrooms, Bamban ES, San Clemente, Tarlac; 6. Construction of 4 Storey 8 Classrooms, Daldalayap ES, San Clemente, Tarlac.	Design decitor	1 localcinosis	25.0	2010		2510	2010	2010	20.0	2010	2010	2010			011010													
Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechni Investigation for the Construction of School Buildings/Classrooms in Tarfac (Cluste																						P.I.CE. SAMAKANA NACAP	-		11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018 11/26/2018	11/26/2018	
32) 1. Construction of 2 Storey 6 Classrooms, Doclong 2nd Elementary School, San Clemente, Tarlac;																						COA				11/26/2018		
 Construction of Classrooms, Casipo PS, San Clemente, Tarlac; Construction of Classrooms, Dueg Resettlement ES, San Clemente, Tarlac; 	Planning and Design Section	Small Value Procurement	November 23, 2018	November 26- 29, 2018		November 29, 2018	November 29, 2018	November 29, 2018	December 10, 2018	December 11, 2018	December 20, 2018	December 21, 2018			SR2018-10- 011810	P 900,000.00		P 900,000.00	₱864,000.00		₱864,000.00							
Construction of Classrooms, Don Cesar Abad Gualberto MGS, San Clemente, Tarlac; Construction of 2 Storey 4 Classrooms, Cayaoan ES, Camiling, Tarlac;																												
6. Construction of 2 Storey 6 Classrooms, Surgui ES, Camiling, Tarlac.																												
Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechni Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluste	cal																					P.I.CE. SAMAKANA	-	11/26/2018	11/26/2018	11/26/2018 11/26/2018	11/26/2018 11/26/2018	
 1. Construction of 2 Storey 4 Classrooms, Bilad ES, Camiling, Tarfac; 2. Construction of Classrooms, Caniag ES, Camiling, Tarfac; 																						NACAP COA		11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018 11/26/2018	
Construction of classrooms, Carinag ES, carriling, Tarriac; Construction of 2 Storey 4 Classrooms, Florida ES, Camilling, Tarriac; Construction of 2 Storey 6 Classrooms, Florida ES, Camilling, Tarriac;	Planning and Design Section		November 23, 2018	November 26- 29, 2018	-	November 29, 2018	November 29, 2018	November 29, 2018	December 10, 2018	December 11, 2018	December 20, 2018	December 21, 2018			SR2018-10- 011810	P 900,000.00		P 900,000.00	P 864,000.00		₱864,000.00							
 Construction of 2 Storey 8 Classrooms, Marawi ES, Carniling, Tarlac; Construction of 2 Storey 6 Classrooms, Sinilian III ES, Camiling, Tarlac. 																												
Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechni	cal													_	-							P.I.CE.	-		11/26/2018	11/26/2018		
Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluste 34) 1. Construction of 2 Storey 4 Classrooms, Bobon 2nd ES, Camilling, Tarlac;																						SAMAKANA NACAP COA			11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018 11/26/2018		,
 Construction of 2 Storey 4 Classrooms, Bobon 2nd ES, Camilling, Tarlac; Construction of 2 Storey 4 Classrooms, Cayasan PS, Camilling, Tarlac; 	Planning and Design Section		November 23, 2018	November 26- 29, 2018		November 29, 2018	November 29, 2018	November 29, 2018	December 10, 2018	December 11, 2018	December 20, 2018	December 21, 2018			SR2018-10- 011810	₱900,000.00		P 900,000.00	P864,000.00		₱864,000.00			. 1/20/2018	11/20/2018	11/20/2018	/20/2010	
 Construction of Classrooms, Sawat ES, Camilling, Tarlac; Construction of Classrooms, Tambugan ES, Camilling, Tarlac; 		oou.dinent	2570	20.0		20.0	20.0	20.0	20.0	20.0	20.0	20.0																
Construction of Classrooms, Camiling East CES, Camiling, Tarfac.																						0105		44/00/00	A A Special Co.	44/00/07	44/00/00:3	
Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechni Investigation for the Construction of School Buildings/Classrooms in Tariac (Cluste 35)																						P.I.CE. SAMAKANA NACAP	-	11/26/2018	11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018 11/26/2018	11/26/2018	
1. Construction of Classrooms, Carael ES, Camiling, Tarlac; 2. Construction of Classrooms, Libueg ES, Camiling, Tarlac;	Planning and	P	November	Noncharas		November 29,	November 29.	November 29.	Dear-t-	Door-t	December 20.	Dear-t- ar			SR2018-10-							COA			11/26/2018	11/26/2018		
Construction of Classrooms, Manaquem ES, Camiling, Tarlac; Construction of Classrooms, Pao ES, Camiling, Tarlac;	Design Section		November 23, 2018	November 26- 29, 2018	`l -	2018	2018	2018	2018	2018	2018	December 21, 2018		1	011810	P 900,000.00		P 900,000.00	₱885,000.00		₱885,000.00							
Construction of Classrooms, Papaac ES, Camiling, Tarlac; Construction of Classrooms, Sinulatan ES, Camiling, Tarlac.																												
Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechni	cal		1											_								P.I.CE.	-	11/26/2018	11/26/2018	11/26/2018	11/26/2018	
Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluste 36)																						SAMAKANA NACAP		11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018 11/26/2018	
Construction of Classrooms, Bilad ES-Annex, Camiling, Tarlac; Construction of Classrooms, Marawi National High School, Camiling, Tarlac; Construction of Classrooms, Marawi National High School, Camiling, Tarlac;	Planning and	Small Value	November 23,	November 26- 29,		November 29,	November 29,	November 29,	December 10	December 11	December 20,	December 21,			SR2018-10-							COA		11/26/2018	11/26/2018	11/26/2018	11/26/2018	
 Construction of Classrooms, Sta. Maria ES, Carnilling, Tarlac; Construction of Classrooms, Camilling West CS, Camiling, Tarlac; 	Design Section		2018	2018		2018	2018	2018	2018	2018	2018	2018			011810	P900,000.00		₱900,000.00	P864,000.00		P864,000.00							
Construction of Classrooms, Camiling School of Home Industries, Camiling, Tarl	ac.																											,
Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechni	cal												-	_								P.I.CE.	-	11/26/2018	11/26/2018	11/26/2018	11/26/2018	
Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluste 37)																						SAMAKANA NACAP		11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018 11/26/2018	
Construction of Classrooms, Carabaoan-Caocaoayan ES, Mayantoc, Tarlac; Construction of Classrooms, Gayong-Gayong PS, Mayantoc, Tarlac; Construction of Classrooms, Labney ES, Mayantoc, Tarlac;	Planning and	Small Value	November 23,	November 26- 29,		November 29,	November 29,	November 29,	December 10.	December 11,	December 20,	December 21.			SR2018-10-	B000 000 00		8000 000 00	8004.000.00		8004.000.00	COA		11/26/2018	11/26/2018	11/26/2018	11/26/2018	
 Construction of Classrooms, Mapandan ES, Mayantoc, Tarlac; Construction of Classrooms, Pedro L. Quines ES, Mayantoc, Tarlac; 	Design Section		2018	2018	'	2018	2018	2018	2018	2018	2018	2018			011810	P900,000.00		P 900,000.00	P864,000.00		P864,000.00							
Construction of Classrooms, Rotrottooc Calabtangan ES, Mayantoc, Tarlac.																												
 		1	1	1	1	L	1	1	I	l	I								I									

Pre-Proc Ads/Post of IAEB Pre-bid Conf Eligibility Check Sub/Open of Bid Evaluation Post Qual Notice to Delivery Total MOOE CO Total MOOE CO Total MOOE CO Conference Total Conference C	Code (UACS/PAP)		PMO/	Mode of				Acti	ual Procureme	ent Activity						ABC (PhP)		Co	ontract Cost (Phi	P)			Date of R	eceipt of Inv	itation		Remarks
Processing of the Continue of Extraction of Extraction (Continue) (Continue	(UACS/PAP)		End-User	Procurement	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual					Total	MOOE	со	Total	MOOE	со	Invited	Pre-bid Conf				Post Qual	(Explaining hanges from the APP)
Montanger of the Constitution of Design Con		Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 38) 1. Construction of Classrooms, San Bartolome ES, Mayantoc, Tarlac; 2. Construction of Classrooms, San Jose ES, Mayantoc, Tarlac; 3. Construction of Classrooms, Tadiagane ES, Mayantoc, Tarlac; 4. Construction of 2 Storey 4 Classrooms, Maniniog ES, Mayantoc Tarlac; 5. Construction of Classrooms, Trombayog NHS, Mayantoc Tarlac;	Planning and			-									P900,000.00		P900,000.00	P864,000.00		P864,000.00	SAMAKANA NACAP	-	11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018 11/26/2018	
Intersection of Contraction of School Englage (Contraction o		Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 39) 1. Construction of 2 Storey 4 Classrooms, Mamonit ES, Mayantoc Tarlac; 2. Construction of 2 Storey 4 Classrooms, Mamonit ES, Mayantoc Tarlac; 3. Construction of Classrooms, Mayantoc Carlac; 4. Construction of Classrooms, Bigbiga ES, Mayantoc, Tarlac; 5. Construction of Classrooms, Pritombayog ES, Mayantoc, Tarlac;	Planning and			-									P900,000.00		P900,000.00	P864,000.00		P864,000.00	SAMAKANA NACAP	-	11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018 11/26/2018	
Interstity contribution of Classrooms, San Seden ES, Sarta Ignacia, Tarlac; Classrooms, San Seden ES, Sarta Ignacia, Tarlac; Classrooms, Callegoyan ES, Sarta Ignacia, Tarlac; Classrooms, Sarta Ignaci		Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 40) 1. Construction of 2 Units, 2 Storey 6 Classrooms, Vargas ES, Santa Ignacia, Tarlac; 2 Construction of Classrooms, Botbotones ES, Santa Ignacia, Tarlac; 3. Construction of Classrooms, Don Bonifacio Alvar ES, Santa Ignacia, Tarlac; 4. Construction of Classrooms, Pugo Cecilio ES, Santa Ignacia, Tarlac;	Planning and			-									P900,000.00		P900,000.00	P885,000.00		P885,000.00	SAMAKANA NACAP	-	11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018 11/26/2018	
Internation of the Construction of School Buildings/Classrooms in Tarlac (Cluster 42) 11/28/2018 11/28/		Insestigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 41) 1. Construction of Classrooms, San Sotero ES, Santa Ignacia, Tarlac; 2. Construction of Classrooms, Taguiporo Cabanuan ES, Santa Ignacia, Tarlac; 3. Construction of Classrooms, Piliplia HS, Santa Ignacia, Tarlac;	Planning and			-									P600,000.00		₱600,000.00	P576,000.00		₱576,000.00	SAMAKANA NACAP	-	11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018 11/26/2018	
Total Contract Price of Procurement Activities Conducted 49,059,100.47		Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 42) 1. Construction of Classrooms, Nambalan ES, Santa Ignacia, Tarlac; 2. Construction of Classrooms, San Vicente Elementary School, Santa Ignacia, Tarlac; 3. Construction of 4 Storey 16 Classrooms, Calipayan NHS, Santa Ignacia, Tarlac;	Planning and			-									P600,000.00		P600,000.00	₽576,000.00		₱576,000.00	SAMAKANA NACAP	-	11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018 11/26/2018	11/26/2018 11/26/2018	
		•		•					•			•	'		· ·		•									-	-

Code (UACS/PAP)		PMO/	Mode of Procurement					Actu	al Procuremen	t Activity								ABC (PhP)		С	ontract Cost (Ph	P)		1	Date of I	Receipt of In	vitation		Remarks
(UNUS/I AI)	Procurement Program/Project	End-User	riocarement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid F Evaluation	Post Qual C	(Explaining changes from the APP)
	Programmoject															runus							Observers						
ON-GOING PROCUR	MANUAL ACTIVITIES	ı		ı	1																1		1		1		1	1	
UN-GOING PROCUR	CONDUCT OF PRELIMINARY DETAILED ENGINEERING (PDE) Geotechnical	1	Τ	1	I													1				1	P.I.CE.	7/12/2018	7/12/2018	7/12/2018	П	I	
	Investigation for various Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems a. Construction of Slope Protection Along Tarlac River Control, Brillante-Rang-Ayan																						SAMAKANA NACAP COA	7/12/2018 7/12/2018 7/12/2018	7/12/2018 7/12/2018 7/12/2018	7/12/2018			
	Section A, Paniqui, Tarlac; b. Construction of Slope Protection Along Tarlac River Control, Brillante-Rang-Ayan																												
	Section B, Paniqui, Tarlac; c. Construction of Slope Protection Along Tarlac River Control, Rang-Ayan- Nancamarinan Section, Paniqui, Tarlac;																												
	d. Construction of Slope Protection Along Tarlac River Control, Rang-Ayan Section, Paniqui, Tarlac; e. Construction of Slope Protection Along Tarlac River Control, Camilling Section A,																												
	Camilling, Tarlac; f. Construction of Slope Protection Along Tarlac River Control, Camilling Section B,																												
	Camiling, Tarlac; g. Construction of Slope Protection Along Tarlac River Control, Camiling Section C, Camiling, Tarlac;																												
	 h. Construction of Slope Protection Along Tarlac River Control, Camilling Section D, Camilling, Tarlac; 																												
	Construction of Slope Protection Along Tarlac River Control, Camiling Section E, Camiling, Tarlac; Construction of Slope Protection Along Tarlac River Control, Camiling Section F,																												
	Camilling, Tarlac; k. Construction of Slope Protection Along Batacan River, Pit-ao Section C, San																												
	Clemente, Tarlac; I. Construction of Slope Protection Along Delinquente Creek, Bacabac Section A, Camiling, Tarlac;																												
	 m. Construction of Slope Protection Along Delinquente Creek, Bacabac Section B, Camiling, Tarlac; 																												
	Construction of Slope Protection Along Camiling River Control, Bacabac Section, Camiling, Tarlac; Construction of Slope Protection Along Camiling River Control, Pindangan 1st																												
	Section, Camiling, Tarlac; p. Construction of Slope Protection Along Camiling River Control, Pindangan 1st-																												FAILURE OF
	Pindangan 2nd Section A, Camiling, Tarlac q. Construction of Slope Protection Along Camiling River Control, Pindangan 1st- Pindangan 2nd Section C, Camiling, Tarlac;	Planning and Design Section	Competetive/ Public Bidding	July 10, 2018	July 11 - July 17, 2018	July 24, 2018	July 18, 2018	July 18, 2018									₱3,212,291.04		₱3,212,291.04	₽0.00		₽0.00							BIDDING (LONE BIDDER IS A CORPORATION)
	r. Construction of Slope Protection Along Camiling River Control, Pindangan 2nd Section A, Camiling, Tarlac; s. Construction of Slope Protection Along Camiling River Control, Pindangan 2nd																												Gration)
	Section E, Camiling, Tarlac; t. Construction of Slope Protection Along Camiling River Control, Tambugan-Sawat																												
	Section, Camiling, Tarlac; u. Construction of Slope Protection Along Camiling River Control, Sawat Section, Camiling, Tarlac;																												
	 v. Construction of Slope Protection Along Camilling River Control, Poblacion G. Section, Camilling, Tarlac; 																												
	w. Construction of Slope Protection Along Camiling River Control, Cacamilingan Sur Section, Camiling, Tarlac: x. Construction of Slope Protection Along Camiling River Control, Pao 3rd-Pao 2nd																												
	Section, Camiling, Tarlac; y. Construction of Slope Protection Along Camiling River Control, Anoling 2nd-Pao																												
	3rd Section D, Camilling, Tarlac; 2. Construction of Slope Protection Along Camilling River Control, Anoling 2nd-Pao 3rd Section C, Camilling, Tarlac;																												
	aa. Construction of Slope Protection Along Camiling River Control, Anoling 2nd-Pao 3rd Section B, Camilling, Tarlac; bb. Construction of Slope Protection Along Camiling River Control, Anoling 2nd-Pao																												
	3rd Section A, Camiling, Tarlac; cc. Construction of Slope Protection Along Camiling River Control, Anoling 3rd																												
	Section, Camiling, Tarlac; dd. Construction of Slope Protection Along Camiling River Control, Mayantoc Section D, Mayantoc, Tarlac;																												
	ee. Construction of Slope Protection Along San Bartolome River Control, Mayantoc Section, Mayantoc, Tarlac;																												
	ff. Construction of Slope Protection Along Susubaen Creek, Susubaen Section, Pura, Tarlac																												
	CONDUCT OF PRELIMINARY DETAILED ENGINEERING (PDE) Geotechnical Investigation for various Construction/ Maintenance of Flood Mitigation Structures																						P.I.CE. SAMAKANA	7/12/2018 7/12/2018	7/12/2018 7/12/2018	7/12/2018			
	and Drainage Systems a. Construction of Slope Protection Along Moriones River Control, Tibagan Section, Tibagan, Tarlac City, Tarlac;																						NACAP COA	7/12/2018 7/12/2018	7/12/2018 7/12/2018				
	 b. Construction of Slope Protection Along Moriones River Control, Balanti Section A, Balanti, Tarlac City, Tarlac; 																												
	 c. Construction of Slope Protection Along Moriones River Control, Balanti Section B, Balanti, Tarlac City, Tarlac; d. Construction of Slope Protection Along Moriones River Control, Tibag - Tibagan 																												
	Section A, Tarlac City, Tarlac; e. Construction of Slope Protection Along Moriones River Control, Tibag - Tibagan Section B, Tarlac City, Tarlac;																												
	f. Construction of Slope Protection Along Tarlac River Control, San Luis -Carangian Section, Tarlac City, Tarlac;																												
	g. Construction of Slope Protection Along Tarlac River Control, Tibag Section, Tibag, Tarlac City, Tarlac; h. Construction of Slope Protection Along Tarlac River Control, San Isidro-Sinait																												
	Section A, Tarlac City, Tarlac; i. Construction of Slope Protection Along Tarlac River Control, San Isidro-Sinait																												
	Section B, Tarlac City, Tarlac; j. Construction of Slope Protection Along Tarlac River Control, San Isidro Section B, San Isidro, Tarlac City, Tarlac;																												
	k. Construction of Slope Protection Along Tarlac River Control, San Isidro Section A, San Isidro, Tarlac City, Tarlac; l. Construction of Slope Protection Along Masalasa Creek, Maliwalo Section B,																												
	Maliwalo, Tarlac City, Tarlac; m. Construction of Slope Protection Along Masalasa Creek, Maliwalo Section D,																												
	Maliwalo, Tarlac City, Tarlac; n. Construction of Slope Protection Along Masalasa Creek, Cutcut II Section B, Cutcut II, Tarlac City, Tarlac;	Planning and	Competetive/	July 10,	July 11 - July 17,	July 24,	July 18,	July 18,									B0 040 7F* 00		82 040 751 04	80.00		80.00							FAILURE OF BIDDING (LONE
	Construction of Slope Protection Along Masalasa Creek, Cutcut II Section D, Cutcut II, Tarlac City, Tarlac;		Public Bidding		2018	2018	2018	2018									P2,810,754.66		P2,810,754.66	₽0.00		₽0.00							BIDDER IS A CORPORATION)
	D. Construction of Slope Protection Along Masalasa Creek, Cutcut II Section G, Cutcut II, Tarlac City, Tarlac; G. Construction of Slope Protection Along Masalasa Creek, Cutcut II Section E,																												
	Cutcut II, Tarlac City, Tarlac; r. Construction of Slope Protection Along Masalasa Creek, Cutcut II Section F,																												
	Cutcut II, Tarlac City, Tarlac; s. Construction of Slope Protection Along Masalasa Creek, Cutcut II Section M, Cutcut II, Tarlac City, Tarlac;																												
	t. Construction of Slope Protection Along Rio Chico River Control, Rio Chico Section A, Victoria, Tarlac; U. Construction of Slope Protection Along Rio Chico River Control, Rio Chico Section																												
	B, Victoria, Tarlac; v. Construction of Slope Protection Along Rio Chico River Control, Rio Chico Section																												
	C, Victoria, Tarlac; w. Construction of Slope Protection Along Tarlac River Control, San Jose - Santiago Section A, Gerona, Tarlac;																												
	x. Construction of Slope Protection Along Tarlac River Control, San Jose - Santiago Section B, Gerona, Tarlac;																												
	y. Construction of Slope Protection Along Tarlac River Control, Santiago - San Bartolome Section B, Gerona, Tarlac; z. Construction of Slope Protection Along Tarlac River Control, Santiago - San																												
	Bartolome Section A, Gerona, Tarlac; aa. Construction of Slope Protection Along Tarlac River Control, Tagumbao-Dicolor																												
	Section, Gerona, Tarlac; bb. Construction of Slope Protection Along Tarlac River Control, Sembrano Section, Gerona, Tarlac																												
		•				•	•	' '		'			•				Tota		Sudget of Procur of Procurement	I ement Activities Actitvites Condu	cted	0.00	-	•	•	•	,		
																				Total Contract P		0.00	<u> </u>						