

ANNEX B																													
Department of Public Works and Highways Tarlac 1st DEO Procurement Monitoring Report as of December 28, 2018																													
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IABE	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT 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 Andres Br.) Along Gerona-Victoria Road via Estipona Pura, Tarlac; 7. Construction of By-Pass and Diversion Roads (Replacement of Salapungan Br.) Along Gerona-Victoria Road via Estipona Pura, Tarlac; 8. Construction of San Jose, Tarlac - Palauig, Zambales Road with Bridge Component, (Tarlac Section - Phase 4), San Jose, Tarlac	Planning and Design Section	Competitive/ 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	₱1,904,205.28		₱1,904,205.28	₱1,872,000.00		₱1,872,000.00	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	
	CONSULTING SERVICES for the Conduct of Geotechnical Investigation of various Buildings and Other Structures in preparation for the Preliminary Detailed Engineering 1. Construction of Multi-Purpose Building (Barangay Hall), Brgy. Mapalad, Tarlac City, Tarlac; 2. Rehabilitation of Multi-Purpose Building, Brgy. Calingcuan, Tarlac City, Tarlac; 3. Construction of Multi-Purpose Building (Barangay Hall), Brgy. Balanti, Tarlac City, Tarlac; 4. Construction of 2-Storey Multi-Purpose Building (Barangay Hall), Brgy. Bantog, Tarlac City, Tarlac; 5. Construction of 2-Storey Multi-Purpose Building (Barangay Hall), Brgy. Apsayan, Gerona, Tarlac; 6. Construction of 2-Storey Multi-Purpose Building (Barangay Hall), Brgy. Don Basilio, 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. Canarem, Victoria, 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	Competitive/ 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	₱1,252,766.63		₱1,252,766.63	₱1,221,440.00		₱1,221,440.00	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	
	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-Nancamarinan Section, 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, Camiling, Tarlac; 6. Construction of Slope Protection Along Tarlac River Control, Camiling Section B, Camiling, Tarlac; 7. Construction of Slope Protection Along Tarlac River Control, Camiling Section C, Camiling, Tarlac; 8. Construction of Slope Protection Along Tarlac River Control, Camiling Section D, Camiling, Tarlac; 9. Construction of Slope Protection Along Tarlac River Control, Camiling Section E, Camiling, Tarlac; 10. Construction of Slope Protection Along Tarlac River Control, Camiling Section F, Camiling, Tarlac; 11. Construction of Slope Protection Along Batacan River, Pit-ao Section C, San Clemente, Tarlac; 12. Construction of Slope Protection Along Delinquent Creek, Bacabac Section A, Camiling, Tarlac; 13. Construction of Slope Protection Along Delinquent Creek, Bacabac Section B, Camiling, Tarlac; 14. Construction of Slope Protection Along Camiling River Control, Bacabac Section, Camiling, Tarlac; 15. Construction of Slope Protection Along Camiling River Control, Pindangan 1st Section, 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 1st Pindangan 2nd Section C, Camiling, Tarlac; 18. Construction of Slope Protection Along Camiling River Control, Pindangan 2nd Section A, Camiling, Tarlac; 19. Construction of Slope Protection Along Camiling River Control, Pindangan 2nd Section E, Camiling, Tarlac; 20. Construction of Slope Protection Along Camiling River Control, Tambugan-Sawat Section, Camiling, Tarlac; 21. Construction of Slope Protection Along Camiling River Control, Sawat Section, Camiling, Tarlac; 22. Construction of Slope Protection Along Camiling River Control, Poblacion G. Section, Camiling, Tarlac; 23. Construction of Slope Protection Along Camiling River Control, Cacamilangan Sur Section, Camiling, Tarlac; 24. Construction of Slope Protection Along Camiling River Control, Pao 3rd-Pao 2nd Section, Camiling, Tarlac; 25. Construction of Slope Protection Along Camiling River Control, Anoling 2nd-Pao 3rd Section D, Camiling, Tarlac; 26. Construction of Slope Protection Along Camiling River Control, Anoling 2nd-Pao 3rd Section C, Camiling, Tarlac; 27. Construction of Slope Protection Along Camiling River Control, Anoling 2nd-Pao 3rd Section B, Camiling, Tarlac; 28. Construction of Slope Protection Along Camiling River Control, Anoling 2nd-Pao 3rd Section A, Camiling, Tarlac; 29. Construction of Slope Protection Along Camiling River Control, Anoling 3rd Section, Camiling, Tarlac; 30. Construction of Slope Protection Along Camiling River Control, Mayantoc Section D, Mayantoc, Tarlac; 31. Construction of Slope Protection Along San Bartolome River Control, Mayantoc Section, Mayantoc, Tarlac; 32. Construction of Slope Protection Along Susubaen Creek, Susubaen Section, Pura, Tarlac	Planning and Design Section	Competitive/ 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	₱3,212,219.04		₱3,212,219.04	₱3,147,552.24		₱3,147,552.24	P.I.CE. SAMAKANA NACAP COA	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	10/1/2018 10/1/2018 10/1/2018 10/1/2018	

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				Pre-Proc Conference	Ads/Post of IABE	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	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, 2nd Legislative District) 1. Construction of Slope Protection Along Moriones River Control, Tibagan Section, Tibagan, Tarlac City, Tarlac; 2. Construction of Slope Protection Along Moriones River Control, Balanti Section A, Balanti, Tarlac City, Tarlac; 3. Construction of Slope Protection Along Moriones River Control, Balanti Section B, Balanti, Tarlac City, Tarlac; 4. Construction of Slope Protection Along Moriones River Control, Tibag - Tibagan Section A, Tarlac City, Tarlac; 5. Construction of Slope Protection Along Moriones River Control, Tibag - Tibagan Section B, Tarlac City, Tarlac; 6. Construction of Slope Protection Along Tarlac River Control, San Luis -Carangian Section, Tarlac City, Tarlac; 7. Construction of Slope Protection Along Tarlac River Control, Tibag Section, Tibag, Tarlac City, Tarlac; 8. Construction of Slope Protection Along Tarlac River Control, San Isidro-Sinait Section A, Tarlac City, Tarlac; 9. Construction of Slope Protection Along Tarlac River Control, San Isidro-Sinait Section B, Tarlac City, Tarlac; 10. Construction of Slope Protection Along Tarlac River Control, San Isidro Section B, San Isidro, Tarlac City, Tarlac; 11. Construction of Slope Protection Along Tarlac River Control, San Isidro Section A, San Isidro, Tarlac City, Tarlac; 12. Construction of Slope Protection Along Masalasa Creek, Maliwalo Section B, Maliwalo, Tarlac City, Tarlac; 13. Construction of Slope Protection Along Masalasa Creek, Maliwalo Section D, Maliwalo, Tarlac City, Tarlac; 14. Construction of Slope Protection Along Masalasa Creek, Cutcut II Section B, Cutcut II, Tarlac City, Tarlac; 15. Construction of Slope Protection Along Masalasa Creek, Cutcut II Section D, Cutcut II, Tarlac City, Tarlac; 16. Construction of Slope Protection Along Masalasa Creek, Cutcut II Section G, Cutcut II, Tarlac City, Tarlac; 17. Construction of Slope Protection Along Masalasa Creek, Cutcut II Section E, Cutcut II, Tarlac City, Tarlac; 18. Construction of Slope Protection Along Masalasa Creek, Cutcut II Section F, Cutcut II, Tarlac City, Tarlac; 19. Construction of Slope Protection Along Masalasa Creek, Cutcut II Section M, Cutcut II, Tarlac City, Tarlac; 20. Construction of Slope Protection Along Rio Chico River Control, Rio Chico Section A, Victoria, Tarlac; 21. Construction of Slope Protection Along Rio Chico River Control, Rio Chico Section B, Victoria, Tarlac; 22. Construction of Slope Protection Along Rio Chico River Control, Rio Chico Section C, Victoria, Tarlac; 23. Construction of Slope Protection Along Tarlac River Control, San Jose - Santiago Section A, Gerona, Tarlac; 24. Construction of Slope Protection Along Tarlac River Control, San Jose - Santiago Section B, Gerona, Tarlac; 25. Construction of Slope Protection Along Tarlac River Control, Santiago - San Bartolome Section B, Gerona, Tarlac; 26. Construction of Slope Protection Along Tarlac River Control, Santiago - San Bartolome Section A, Gerona, Tarlac; 27. Construction of Slope Protection Along Tarlac River Control, Tagumbao-Dicolor Section, Gerona, Tarlac; 28. Construction of Slope Protection Along Tarlac River Control, Sembrano Section, Gerona, Tarlac;	Planning and Design Section	Competitive/ 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	₱2,810,754.66		₱2,810,754.66	₱2,754,108.23		₱2,754,108.23	P.I.CE. SAMAKANA NACAP COA	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		
	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 6 Classroom School Building, Salapungan Elem. School, Gerona, Tarlac; 4. Construction of 2 Storey 6 Classroom School Building, Tangcaran Elem. School, Gerona, Tarlac; 5. Construction of 2 Storey 4 Classroom School Building, Sembrano Elem. School, Gerona, Tarlac; 6. Construction of 2 Storey 6 Classroom School Building, Danzo Elem. School, Gerona, Tarlac; 7. Construction of 2 Storey 6 Classroom School Building, Cardona Elem. School, Gerona, Tarlac; 8. Construction of 2 Storey 6 Classroom School Building, Don Basilio Elem. School, Gerona, Tarlac; 9. Construction of 2 Storey 4 Classroom School Building, San Jose De Urquico Elem. School, Tarlac City, Tarlac; 10. Construction of 4 Storey 8 Classroom School Building, Matatabaib Bato Elem. School, Tarlac City, Tarlac; 11. Construction of 4 Storey 8 Classroom School Building, San Miguel Central Elem. School, Tarlac City, Tarlac; 12. Construction of 4 Storey 20 Classroom School Building, Maliwalo Central Elem. School, Tarlac City, Tarlac; 13. Construction of 4 Storey 12 Classroom School Building, San Isidro Elem. School, Tarlac City, Tarlac; 14. Construction of 3 Storey 6 Classroom School Building, Dalayap Elem. School, Tarlac City, Tarlac; 15. Construction of 4 Storey 20 Classroom School Building, Tibag Elem. School, Tarlac City, Tarlac; 16. Construction of 2 Storey 6 Classroom School Building, Sinait Elem. School, Tarlac City, Tarlac; 17. Construction of 2 Storey 4 Classroom School Building, San Jose Elem. School, Gerona, Tarlac; 18. Construction of 2 Storey 6 Classroom School Building, New Salem Elem. School, Gerona, Tarlac; 19. Construction of 2 Storey 4 Classroom School Building, San Agustin Elem. School, Gerona, Tarlac; 20. Construction of 4 Storey 8 Classroom School Building, Gerona Western Public High School, Gerona, Tarlac; 21. Construction of 2 Storey 4 Classroom School Building, Matayuncab Elem. School, Gerona, Tarlac; 22. Construction of 2 Units 4 Storey 20 Classroom School Buildings, Tarlac National High School, Main, Tarlac City, Tarlac; 23. Construction of 4 Storey 20 Classroom and 4 Storey 16 Classroom School Buildings, Sto. Cristo Integrated School, Tarlac City, Tarlac; 24. Construction of 4 Storey 12 Classroom School Building, Balibago Primero Integrated School, Tarlac City, Tarlac; 25. Construction of 2 Storey 4 Classroom School Building, Don Florencio P. Buan Elementary School, Tarlac City, Tarlac; 26. Construction of 2 Storey 4 Classroom School Building, San Vicente Elem. School, Tarlac City, Tarlac; 27. Construction of 2 Storey 6 Classroom School Building, Gerona North CES, Gerona, Tarlac; 28. Construction of 2 Storey 4 Classroom School Building, Catigaacan ES, Brgy. Villa Aglipay, San Jose, Tarlac	Planning and Design Section	Competitive/ Public Bidding	October 1, 2018	October 2- 8, 2018	October 18, 2018	October 9, 2018	November 6, 2018	November 7, 2018	November 16, 2018	November 19, 2018	December 7, 2018	December 10, 2018		SR2018-08-010651	₱4,477,500.00		₱4,477,500.00	₱4,368,000.00		₱4,368,000.00	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	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 Tarlac (Cluster 1) 1. Replacement of Pilpila Bridge 1, Sta. Ignacia, Tarlac; 2. Replacement of Pilpila Bridge 2, Sta. Ignacia, Tarlac; 3. Replacement of Sembrano Bridge 1, Gerona, 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	₱701,549.32		₱701,549.32	₱673,000.00		₱673,000.00	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	11/26/2018 11/26/2018 11/26/2018	

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				Pre-Proc Conference	Ads/Post of IABE	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical 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; 3. Construction of New Salem Bridge, Gerona, 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	₱601,327.98		₱601,327.98	₱577,000.00		₱577,000.00	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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical 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; 2. Construction of 2 Storey 6 Classrooms, San Pedro ES, San Jose, Tarlac; 3. Construction of 2 Storey 4 Workshops, San Juan De Valdez IS, San Jose, Tarlac; 4. Construction of Classrooms, Lawacamlag 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	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		₱900,000.00	₱885,000.00		₱885,000.00	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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 4) 1. Construction of Classrooms, Drita ES, San Jose, Tarlac; 2. Construction of Classrooms, Maimot ES, San Jose, Tarlac; 3. Construction of 2 Storey 6 Classrooms, Pisapungan ES, San Jose, Tarlac; 4. Construction of Classrooms, Tangan-Tangan ES, San Jose, Tarlac; 5. Construction of 2 Storey 6 Classrooms, Labney ES, San Jose Tarlac; 6. Construction of 4 Storey 8 Classrooms (Regular Workshops), Moriones High School, San Jose 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		₱900,000.00	₱885,000.00		₱885,000.00	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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 5) 1. Construction of Classrooms, Mapalaciasao ES, Tarlac City, Tarlac; 2. Construction of Classrooms, Armenta IS, Tarlac City, Tarlac; 3. Construction of Classrooms, Damaso Briones ES, Tarlac City, Tarlac; 4. Construction of Classrooms, Amucao ES, Tarlac City, Tarlac; 5. Construction of Classrooms, Natividad De Leon ES, Tarlac City, Tarlac; 6. Construction of Classrooms, Villa Bacolor 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			SR2018-10-011810	₱900,000.00		₱900,000.00	₱885,000.00		₱885,000.00	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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 6) 1. Construction of Classrooms, Almdia ES, Tarlac City, Tarlac; 2. Construction of Classrooms, Banaba ES, Tarlac City, Tarlac; 3. Construction of Classrooms, Buhilit ES , Tarlac City, Tarlac; 4. Construction of Classrooms, Laoang ES, Tarlac City, Tarlac; 5. Construction of Classrooms, Mapalad ES, Tarlac City, Tarlac; 6. Construction of Classrooms, Sta Maria 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			SR2018-10-011810	₱900,000.00		₱900,000.00	₱885,000.00		₱885,000.00	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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	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; 2. Construction of Classrooms, Sto. Nino ES, Tarlac City, Tarlac; 3. Construction of Classrooms, Tariji ES, Tarlac City, Tarlac; 4. Construction of Classrooms, Asturias ES, Tarlac City, Tarlac; 5. Construction of Classrooms, Buenavista ES, Tarlac City, Tarlac; 6. Construction of Classrooms, Capellan 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			SR2018-10-011810	₱900,000.00		₱900,000.00	₱885,000.00		₱885,000.00	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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 8) 1. Construction of Classrooms, Don Pepe Coljuengo ES, Tarlac City, Tarlac; 2. Construction of Classrooms, San Carlos ES, Tarlac City, Tarlac; 3. Construction of Classrooms, Sitio Dam ES, Tarlac City, Tarlac; 4. Construction of Classrooms, Apalang ES, Tarlac City, Tarlac; 5. Construction of Classrooms, Bagong Barrio ES, Tarlac City, Tarlac; 6. Construction of Classrooms, Balanti 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			SR2018-10-011810	₱900,000.00		₱900,000.00	₱885,000.00		₱885,000.00	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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 9) 1. Construction of Classrooms, Northern Hill ES, Tarlac City, Tarlac; 2. Construction of Classrooms, Paquillian ES, Tarlac City, Tarlac; 3. Construction of Classrooms, Paradise ES, Tarlac City, Tarlac; 4. Construction of Classrooms, Samberg ES, Tarlac City, Tarlac; 5. Construction of Classrooms, San Pablo ES, Tarlac City, Tarlac; 6. Construction of Classrooms, Suizo Resettlement 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			SR2018-10-011810	₱900,000.00		₱900,000.00	₱885,000.00		₱885,000.00	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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 10) 1. Construction of Classrooms, Central Azucarera de Tarlac NHS Annex, Tarlac City, Tarlac; 2. Construction of Classrooms, Batangbatang IS, Tarlac City, Tarlac; 3. Construction of 4 Storey 8 Classrooms, San Nicolas ES, Tarlac City, Tarlac; 4. Construction of 2 Storey 8 Classrooms, San Sebastian ES, Tarlac City, Tarlac; 5. Construction of 4 Storey 8 Classrooms, Malwalo Central ES, Tarlac City, Tarlac; 6. Construction of 3 Storey 9 Classrooms, San Jose 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			SR2018-10-011810	₱900,000.00		₱900,000.00	₱885,000.00		₱885,000.00	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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 11) 1. Construction of 4 Storey 12 Classrooms, San Manuel ES, Tarlac City, Tarlac; 2. Construction of 2 Storey 4 Classrooms, San Pascual ES, Tarlac City, Tarlac; 3. Construction of 2 Storey 4 Classrooms, Dolores ES, Tarlac City, Tarlac; 4. Construction of Classrooms, Sinait ES, Tarlac City, Tarlac; 5. Construction of 2 Storey 6 Classrooms, Atioc Dela Paz ES, Tarlac City, Tarlac; 6. Construction of 4 Storey 8 Classrooms, Pag-Asa 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			SR2018-10-011810	₱900,000.00		₱900,000.00	₱885,000.00		₱885,000.00	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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 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; 3. Construction of 3 Storey 6 Classrooms, Sapang Tagalog ES, Tarlac City, Tarlac; 4. Construction of 2 Storey 4 Classrooms, Bacuit ES, Tarlac City, Tarlac; 5. Construction of 4 Storey 8 Classrooms, Sapang Maragul ES, Tarlac City, Tarlac; 6. Construction of 4 Storey 12 Classrooms, Sapang Maragul 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			SR2018-10-011810	₱900,000.00		₱900,000.00	₱885,000.00		₱885,000.00	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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 13) 1. Construction of 4 Storey 8 Classrooms, Suizo-Bliss ES, Tarlac City, Tarlac; 2. Construction of 2 Units, 4 Storey 8 Classrooms, Tarlac West CES, Tarlac City, Tarlac; 3. Construction of 4 Storey 8 Classrooms, Amucao NHS, Tarlac City, Tarlac; 4. Construction of 4 Storey 12 Classrooms, Central Azucarera De Tarlac NHS Main, Tarlac City, Tarlac; 5. Construction of 4 Storey 12 Classrooms, Tarlac NHS-Annex, 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			SR2018-10-011810	₱900,000.00		₱900,000.00	₱885,000.00		₱885,000.00	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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IABE	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 14) 1. Construction of 2 Storey 4 Classrooms, Matatalab Buno ES, Tarlac City, Tarlac; 2. Construction of 4 Storey 8 Classrooms, Malitaw Central ES, Tarlac City, Tarlac; 3. Construction of 4 Storey 12 Classrooms, San Manuel ES, Tarlac City, Tarlac; 4. Construction of 4 Storey 12 Classrooms, Capulong ES, Tarlac City, Tarlac; 5. Construction 2 Units, 3 Storey 9 Classrooms, Baleta Elementary School, 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			SR2018-10-011810	₱900,000.00		₱900,000.00	₱885,000.00		₱885,000.00	P.I.C.E. 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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 15) 1. Construction of 3 Storey 9 Classrooms, San Rafael ES, Tarlac City, Tarlac; 2. Construction of Classrooms, San Manuel HS, Tarlac City, Tarlac; 3. Construction of 4 Storey 12 Classrooms, Margarita Briones Soliman ES, Tarlac City, Tarlac; 4. Construction of Classrooms, Calibungan HS, Victoria, Tarlac; 5. Construction of 2 Units, 2 Storey 4 Classrooms, Calibungan 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			SR2018-10-011810	₱900,000.00		₱900,000.00	₱885,000.00		₱885,000.00	P.I.C.E. 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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 16) 1. Construction of Classrooms, Canarem ES, Victoria, Tarlac; 2. Construction of Classrooms, Cruz ES, Victoria, Tarlac; 3. Construction of Classrooms, Masalasa ES, Victoria, Tarlac; 4. Construction of 4 Storey 8 Classrooms, Northern Hills ES Annex, Tarlac City, Tarlac; 5. Construction of Classrooms, Cabuluan ES, Victoria, Tarlac; 6. Construction of Classrooms, Victoria East CS, 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			SR2018-10-011810	₱900,000.00		₱900,000.00	₱885,000.00		₱885,000.00	P.I.C.E. 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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 17) 1. Construction of Classrooms, San Jacinto ES, Victoria, Tarlac; 2. Construction of Classrooms, Bulo ES, Victoria, Tarlac; 3. Construction of 2 Storey 6 Classrooms, Balayang ES, Victoria, Tarlac; 4. Construction of 2 Units, 4 Storey 16 Classrooms, Victoria NHS, Victoria, Tarlac; 5. Construction of Classrooms, Paraíso 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			SR2018-10-011810	₱900,000.00		₱900,000.00	₱885,000.00		₱885,000.00	P.I.C.E. 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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 18) 1. Construction of 2 Units, 2 Storey 4 Classrooms, Batangbatang ES, Victoria, Tarlac; 2. Construction of 2 Storey 6 Classrooms, Don Casimiro G. Tanedo IS, Victoria, Tarlac; 3. Construction of 2 Storey 4 Classrooms, Malid Cabrera ES, Victoria, Tarlac; 4. Construction of 2 Storey 6 Classrooms, San Francisco ES, Victoria, Tarlac; 5. Construction of 3 Storey 12 Classrooms, Victoria West CS, 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			SR2018-10-011810	₱900,000.00		₱900,000.00	₱885,000.00		₱885,000.00	P.I.C.E. 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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 19) 1. Construction of 2 Units, 2 Storey 6 Classrooms, Victoria West CS, Victoria, Tarlac; 2. Construction of 4 Storey 12 Classrooms, Balayang HS, Victoria, Tarlac; 3. Construction of Classrooms, Quezon ES, Gerona, Tarlac; 4. Construction of Classrooms, Amacalan ES, Gerona, Tarlac; 5. Construction of Classrooms, Don Basilio ES, Gerona, 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		₱900,000.00	₱885,000.00		₱885,000.00	P.I.C.E. 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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 20) 1. Construction of Classrooms, Buenavista ES, Pura, Tarlac; 2. Construction of Classrooms, Don Quirino Sulit ES, Pura, Tarlac; 3. Construction of Classrooms, Matindag ES, Pura, Tarlac; 4. Construction of Classrooms, Naya Primary School, Pura, Tarlac; 5. Construction of Classrooms, Singat PS, Pura, Tarlac; 6. Construction of Classrooms, Maungib NHS, 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			SR2018-10-011810	₱900,000.00		₱900,000.00	₱885,000.00		₱885,000.00	P.I.C.E. 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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 21) 1. Construction of 2 Storey 4 Classrooms, Pura Central Elementary School, Pura, Tarlac; 2. Construction of 3 Storey 15 Classrooms, Estipona NHS, Pura, Tarlac; 3. Construction of 4 Storey 8 Classrooms, Porco PS, Pura, Tarlac; 4. Construction of Classrooms, Aduas ES, Paniqui, Tarlac; 5. Construction of Classrooms, Apulid ES, Paniqui, Tarlac; 6. Construction of Classrooms, Balaoang 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			SR2018-10-011810	₱900,000.00		₱900,000.00	₱864,000.00		₱864,000.00	P.I.C.E. 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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 22) 1. Construction of Classrooms, Cabayaosan ES, Paniqui, Tarlac; 2. Construction of Classrooms, Cojuangco ES, Paniqui, Tarlac; 3. Construction of Classrooms, Salomague ES, Paniqui, Tarlac; 4. Construction of Classrooms, Tablang ES, Paniqui, Tarlac; 5. Construction of Classrooms, Cayang ES, Paniqui, Tarlac; 6. Construction of Classrooms, Colibangbang 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			SR2018-10-011810	₱900,000.00		₱900,000.00	₱864,000.00		₱864,000.00	P.I.C.E. 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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 23) 1. Construction of Classrooms, Coral ES, Paniqui, Tarlac; 2. Construction of Classrooms, Dapdap ES, Paniqui, Tarlac; 3. Construction of Classrooms, Nipaco ES, Paniqui, Tarlac; 4. Construction of Classrooms, Paniqui South CES, Paniqui, Tarlac; 5. Construction of Classrooms, San Juan De Milla ES, Paniqui, Tarlac; 6. Construction of Classrooms, Sinigot 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			SR2018-10-011810	₱900,000.00		₱900,000.00	₱864,000.00		₱864,000.00	P.I.C.E. 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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 24) 1. Construction of Classrooms, Salomague ES Annex, Paniqui, Tarlac; 2. Construction of 2 Storey 8 Classrooms, Ventenilla ES, Paniqui, Tarlac; 3. Construction of 2 Storey 4 Classrooms, Ventenilla ES, Paniqui, Tarlac; 4. Construction of 2 Storey 4 Classrooms, Brillante ES, Paniqui, Tarlac; 5. Construction of 2 Units, 2 Storey 4 Classrooms, Carino 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			SR2018-10-011810	₱900,000.00		₱900,000.00	₱864,000.00		₱864,000.00	P.I.C.E. 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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 25) 1. Construction of Classrooms, Eduardo Cojuangco National Vocational School, Paniqui, Tarlac; 2. Construction of Classrooms, San Carlos ES, Paniqui, Tarlac; 3. Construction of Classrooms, Ventenilla HS, Paniqui, Tarlac; 4. Construction of 4 Storey 8 Classrooms, Balleazar ES, Paniqui, Tarlac; 5. Construction of 2 Storey 4 Classrooms, Mablang ES, Paniqui, Tarlac; 6. Construction of 2 Storey 6 Classrooms, Nancamarinan 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			SR2018-10-011810	₱900,000.00		₱900,000.00	₱885,000.00		₱885,000.00	P.I.C.E. 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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IABE	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 26) 1. Construction of 2 Units, 2 Storey 4 Classrooms, Burgos ES, Paniqui, Tarlac; 2. Construction of 2 Storey 6 Classrooms, Mablang ES, Paniqui, Tarlac; 3. Construction of Classrooms, San Raymundo ES, Ramos, Tarlac; 4. Construction of Classrooms, Toledo ES, Ramos, Tarlac; 5. Construction of 2 Storey 4 Classrooms, Ramos National High School, 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		₱900,000.00	₱864,000.00		₱864,000.00	P.I.C.E. 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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 27) 1. Construction of 2 Units, 2 Storey 4 Classrooms, San Juan ES, Ramos, Tarlac; 2. Construction of 3 Storey 6 Classrooms, Serrano PS, Ramos, Tarlac; 3. Construction of 2 Storey 4 Classrooms, San Leon PS, Moncada, Tarlac; 4. Construction of 2 Units, 2 Storey 4 Classrooms, San Pedro ES, Moncada, 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		₱900,000.00	₱864,000.00		₱864,000.00	P.I.C.E. 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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 28) 1. Construction of 2 Storey 6 Classrooms, Demetrio F. Naglaton ES (TUBECTUBANG ES), Moncada, Tarlac; 2. Construction of 2 Storey 4 Classrooms, Demetrio F. Naglaton ES (TUBECTUBANG ES), Moncada, Tarlac; 3. Construction of 2 Storey 6 Classrooms, Tolega Sur ES, Moncada, Tarlac; 4. Construction of 2 Storey 4 Classrooms, Aringin NHS, Moncada, Tarlac; 5. Construction of Classrooms, Laping ES, Moncada, Tarlac; 6. Construction of Classrooms, Tolega Norte, Moncada, 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		₱900,000.00	₱864,000.00		₱864,000.00	P.I.C.E. 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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 29) 1. Construction of Classrooms, Banaoang West ES, Moncada, Tarlac; 2. Construction of Classrooms, Camangangan PS, Moncada, Tarlac; 3. Construction of 2 Storey 6 Classrooms, Moncada South CS, Moncada, Tarlac; 4. Construction of Classrooms, Sapang High School, Moncada, Tarlac; 5. Construction of Classrooms, Sapang ES, Moncada, Tarlac; 6. Construction of Classrooms, Burgos ES, Moncada, 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		₱900,000.00	₱864,000.00		₱864,000.00	P.I.C.E. 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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 30) 1. Construction of Classrooms, San Jose ES, Anao, Tarlac; 2. Construction of 2 Storey 4 Classrooms, Bantog ES, Anao, Tarlac; 3. Construction of Classrooms, Mangandingay ES, San Manuel, Tarlac; 4. Construction of Classrooms, Mataranroc, San Manuel, Tarlac; 5. Construction of Classrooms, San Manuel ES, San Manuel, Tarlac; 6. Construction of Classrooms, San Miguel 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	₱900,000.00		₱900,000.00	₱885,000.00		₱885,000.00	P.I.C.E. 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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 31) 1. Construction of Classrooms, San Narciso ES, San Manuel, Tarlac; 2. Construction of Classrooms, Pacpaco IS, San Manuel, Tarlac; 3. Construction of 2 Storey 6 Classrooms, Salcedo ES, San Manuel, Tarlac; 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.	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		₱900,000.00	₱864,000.00		₱864,000.00	P.I.C.E. 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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 32) 1. Construction of 2 Storey 6 Classrooms, Doclong 2nd Elementary School, San Clemente, Tarlac; 2. Construction of Classrooms, Casipjo PS, San Clemente, Tarlac; 3. Construction of Classrooms, Duag Resettlement ES, San Clemente, Tarlac; 4. Construction of Classrooms, Don Cesar Abad Gualberto MGS, San Clemente, Tarlac; 5. Construction of 2 Storey 4 Classrooms, Cayaao ES, Camiling, Tarlac; 6. Construction of 2 Storey 6 Classrooms, Surgul ES, Camiling, 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		₱900,000.00	₱864,000.00		₱864,000.00	P.I.C.E. 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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 33) 1. Construction of 2 Storey 4 Classrooms, Bilad ES, Camiling, Tarlac; 2. Construction of Classrooms, Canlag ES, Camiling, Tarlac; 3. Construction of 2 Storey 4 Classrooms, Florida ES, Camiling, Tarlac; 4. Construction of 2 Storey 6 Classrooms, Florida ES, Camiling, Tarlac; 5. Construction of 2 Storey 8 Classrooms, Marawi ES, Camiling, Tarlac; 6. Construction of 2 Storey 6 Classrooms, Sinilian III ES, Camiling, 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		₱900,000.00	₱864,000.00		₱864,000.00	P.I.C.E. 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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 34) 1. Construction of 2 Storey 4 Classrooms, Bobon 2nd ES, Camiling, Tarlac; 2. Construction of 2 Storey 4 Classrooms, Bobon 2nd ES, Camiling, Tarlac; 3. Construction of 2 Storey 4 Classrooms, Cayasan PS, Camiling, Tarlac; 4. Construction of Classrooms, Sawat ES, Camiling, Tarlac; 5. Construction of Classrooms, Tambagan ES, Camiling, Tarlac; 6. Construction of Classrooms, Camiling East CES, Camiling, 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		₱900,000.00	₱864,000.00		₱864,000.00	P.I.C.E. 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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 35) 1. Construction of Classrooms, Carael ES, Camiling, Tarlac; 2. Construction of Classrooms, Libueg ES, Camiling, Tarlac; 3. Construction of Classrooms, Manaquem ES, Camiling, Tarlac; 4. Construction of Classrooms, Pao ES, Camiling, Tarlac; 5. Construction of Classrooms, Papaac ES, Camiling, Tarlac; 6. Construction of Classrooms, Sinulatan ES, Camiling, 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		₱900,000.00	₱885,000.00		₱885,000.00	P.I.C.E. 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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 36) 1. Construction of Classrooms, Bilad ES-Annex, Camiling, Tarlac; 2. Construction of Classrooms, Malacampa ES Annex, Camiling, Tarlac; 3. Construction of Classrooms, Marawi National High School, Camiling, Tarlac; 4. Construction of Classrooms, Sta. Maria ES, Camiling, Tarlac; 5. Construction of Classrooms, Camiling West CS, Camiling, Tarlac; 6. Construction of Classrooms, Camiling School of Home Industries, Camiling, 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		₱900,000.00	₱864,000.00		₱864,000.00	P.I.C.E. 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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 37) 1. Construction of Classrooms, Carabaosan-Caccocayan ES, Mayantoc, Tarlac; 2. Construction of Classrooms, Gayong-Gayong PS, Mayantoc, Tarlac; 3. Construction of Classrooms, Labney ES, Mayantoc, Tarlac; 4. Construction of Classrooms, Mapandan ES, Mayantoc, Tarlac; 5. Construction of Classrooms, Pedro L. Quines ES, Mayantoc, Tarlac; 6. Construction of Classrooms, Rotrotoc Calabatangan ES, Mayantoc, 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		₱900,000.00	₱864,000.00		₱864,000.00	P.I.C.E. 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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IABE	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical 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, Taldipapan ES, Mayantoc, Tarlac; 4. Construction of 2 Storey 4 Classrooms, Maniniog ES, Mayantoc Tarlac; 5. Construction of Classrooms, Pitombayog NHS, Mayantoc Tarlac; 6. Construction of 2 Storey 4 Classrooms, Ambalingit PS, Mayantoc 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		₱900,000.00	₱864,000.00		₱864,000.00	P.I.C.E. 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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation for the Construction of School Buildings/Classrooms in Tarlac (Cluster 39) 1. Construction of 2 Storey 4 Classrooms, Mamontit ES, Mayantoc Tarlac; 2. Construction of 2 Storey 4 Classrooms, Mamontit ES, Mayantoc Tarlac; 3. Construction of Classrooms, Mayantoc CES, Mayantoc Tarlac; 4. Construction of Classrooms, Bigbiga ES, Mayantoc, Tarlac; 5. Construction of Classrooms, Pitombayog ES, Mayantoc, Tarlac; 6. Construction of 2 Storey 4 Classrooms, Sta. Ines West ES, Santa Ignacia, 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		₱900,000.00	₱864,000.00		₱864,000.00	P.I.C.E. 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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical 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, Bobotonos 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; 5. Construction of Classrooms, San Francisco ES, Santa Ignacia, 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		₱900,000.00	₱885,000.00		₱885,000.00	P.I.C.E. 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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical Investigation 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 Cabaruan ES, Santa Ignacia, Tarlac; 3. Construction of Classrooms, Pilipila HS, Santa Ignacia, Tarlac; 4. Construction of Classrooms, Calipayan ES, Santa Ignacia, 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	₱600,000.00		₱600,000.00	₱576,000.00		₱576,000.00	P.I.C.E. 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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
	Consulting Services for the Conduct of Sub-surface Soil Exploration and Geotechnical 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; 4. Construction of 2 Storey 4 Classrooms, Sta. Ignacia North CS, Santa Ignacia, 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	₱600,000.00		₱600,000.00	₱576,000.00		₱576,000.00	P.I.C.E. 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	11/26/2018 11/26/2018 11/26/2018 11/26/2018	
Total Alloted Budget of Procurement Activities																	50,360,322.91												
Total Contract Price of Procurement Activities Conducted																	49,059,100.47												
Total Savings (Total Alloted Budget - Total Contract Price)																	1,301,222.44												

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IABE	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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	

ON-GOING PROCUREMENT ACTIVITIES																															
	CONDUCT OF PRELIMINARY DETAILED ENGINEERING (PDE) Geotechnical Investigation for various Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems a. Construction of Slope Protection Along Tarlac River Control, Brillante-Rang-Ayan 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, Camiling Section A, Camiling, Tarlac; f. Construction of Slope Protection Along Tarlac River Control, Camiling 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, Camiling Section D, Camiling, Tarlac; i. Construction of Slope Protection Along Tarlac River Control, Camiling Section E, Camiling, Tarlac; j. Construction of Slope Protection Along Tarlac River Control, Camiling Section F, Camiling, Tarlac; k. Construction of Slope Protection Along Batacan River, Pit-ao Section C, San Clemente, Tarlac; l. 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; n. Construction of Slope Protection Along Camiling River Control, Bacabac Section, Camiling, Tarlac; o. Construction of Slope Protection Along Camiling River Control, Pindangan 1st Section, Camiling, Tarlac; p. Construction of Slope Protection Along Camiling River Control, Pindangan 1st-Pindangan 2nd Section A, Camiling, Tarlac; q. Construction of Slope Protection Along Camiling River Control, Pindangan 1st-Pindangan 2nd Section C, Camiling, Tarlac; 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 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 Camiling River Control, Poblacion G, Section, Camiling, Tarlac; w. Construction of Slope Protection Along Camiling River Control, Cacamingan 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, Camiling, Tarlac; z. Construction of Slope Protection Along Camiling River Control, Anoling 2nd-Pao 3rd Section C, Camiling, Tarlac; aa. Construction of Slope Protection Along Camiling River Control, Anoling 2nd-Pao 3rd Section B, Camiling, 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																		P3,212,291.04		P3,212,291.04	P0.00	P0.00	P.I.C.E. SAMAKANA NACAP COA	7/12/2018 7/12/2018 7/12/2018	7/12/2018 7/12/2018 7/12/2018	7/12/2018 7/12/2018 7/12/2018				FAILURE OF BIDDING (LONE BIDDER IS A CORPORATION)
	CONDUCT OF PRELIMINARY DETAILED ENGINEERING (PDE) Geotechnical Investigation for various Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems a. Construction of Slope Protection Along Moriones River Control, Tibagan Section, Tibagan, Tarlac City, Tarlac; 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-Sinaít Section A, Tarlac City, Tarlac; i. Construction of Slope Protection Along Tarlac River Control, San Isidro-Sinaít 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; o. Construction of Slope Protection Along Masalasa Creek, Cutcut I Section D, Cutcut II, Tarlac City, Tarlac; p. Construction of Slope Protection Along Masalasa Creek, Cutcut II Section G, Cutcut II, Tarlac City, Tarlac; q. 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																		P2,810,754.66		P2,810,754.66	P0.00	P0.00	P.I.C.E. SAMAKANA NACAP COA	7/12/2018 7/12/2018 7/12/2018	7/12/2018 7/12/2018 7/12/2018	7/12/2018 7/12/2018 7/12/2018				FAILURE OF BIDDING (LONE BIDDER IS A CORPORATION)
																	Total Alloted Budget of Procurement Activities			0.00											
																	Total Contract Price of Procurement Activites Conducted			0.00											
																	Total Savings (Total Alloted Budget - Total Contract Price)			0.00											