



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

September 25, 2020

PERFORMANCE MONITORING DIVISION

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

Sir/Madam:

We are submitting herewith the Procurement Monitoring Report FY 2020 First Semester, using the prescribed format.

For your information and perusal.


NEIL C. FARALA
District Engineer

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

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

Department of Public Works and Highways
 Tarlac-Second District Engineering Office
 Procurement Monitoring Report FY2020 (First Semester)

Code (UACS/PAP)	Procurement Program/Project	PIMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc. Conference	Adm Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/Acceptance (if Applicable)
320102101262000	Construction of Slope Protection/ Erosion Control, Drainage and Cross Drains at SOE Quarters and EP Barracks, Area I (Crow Valley Military Reservation), Sta. Lucia Section, Capas, Tarlac Contract I.D. No. 20CK0032	Construction Section	Yes	Public Bidding	10/17/2019	10/19/2019 to 10/26/2019	10/25/2019	11/05/2019	11/05/2019	11/11/2019	11/15/2019	01/29/2020	01/29/2020	02/07/2020	02/11/2020		GoP FY-2020	5,185,592.40	5,185,592.40	4,977,002.48	4,977,002.48	COA PICE CCW	10/19/2019 10/19/2019 10/19/2019		10/19/2019 10/19/2019 10/19/2019						AWARDED	
320102101263000	Rehabilitation of Existing Dike along O'Donnell River (Marugtu Section, Right Bank Sta. 0+729.20 to Sta. 1+170, Capas, Tarlac Contract I.D. No. 20CK0033	Construction Section	Yes	Public Bidding	10/17/2019	10/19/2019 to 10/26/2019	10/25/2019	11/05/2019	11/05/2019	11/11/2019	11/15/2019	01/29/2020	01/29/2020	02/07/2020	02/11/2020		GoP FY-2020	40,263,141.35	40,263,141.35	38,653,298.81	38,653,298.81	COA PICE CCW	10/19/2019 10/19/2019 10/19/2019		10/19/2019 10/19/2019 10/19/2019						AWARDED	
3002031000790000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Mac Arthur Highway to New Clark City via Kalangitan Road, Capas, Tarlac Contract I.D. No. 20CK0038	Construction Section	Yes	Public Bidding	11/08/2019	11/09/2019 to 11/16/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019	12/02/2019	12/05/2019	02/07/2020	02/10/2020	02/17/2020	02/19/2020		GoP FY-2020	96,499,321.79	96,499,321.79	92,651,261.22	92,651,261.22	COA PICE CCW	11/11/2019 11/11/2019 11/11/2019		11/11/2019 11/11/2019 11/11/2019						AWARDED
3002031000665000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - New Clark City to Tarlac - Zambales Road via Kalangitan Road, Capas, Tarlac Contract I.D. No. 20CK0039	Construction Section	Yes	Public Bidding	11/07/2019	11/09/2019 to 11/15/2019	11/14/2019	11/28/2019	11/28/2019	11/29/2019	12/02/2019	12/05/2019	02/07/2020	02/10/2020	02/17/2020	02/19/2020		GoP FY-2020	96,499,211.08	96,499,211.08	92,629,951.04	92,629,951.04	COA PICE CCW	11/11/2019 11/11/2019 11/11/2019		11/11/2019 11/11/2019 11/11/2019						AWARDED
300204100504000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zone - Bamban Seamless Road, Bamban, Tarlac Contract I.D. No. 20CK0040	Construction Section	Yes	Public Bidding	11/08/2019	11/09/2019 to 11/16/2019	11/15/2019	11/29/2019	11/29/2019	11/29/2019	12/02/2019	12/06/2019	01/29/2020	01/29/2020	02/07/2020	02/11/2020		GoP FY-2020	39,003,345.79	39,003,345.79	37,443,211.96	37,443,211.96	COA PICE CCW	11/11/2019 11/11/2019 11/11/2019		11/11/2019 11/11/2019 11/11/2019						AWARDED
300207100068000	Concreting of TRADOC Road Nets, Phase 2, Camp O'Donnell, Capas, Tarlac Contract I.D. No. 20CK0041	Construction Section	Yes	Public Bidding	11/06/2019	11/07/2019 to 11/14/2019	11/13/2019	11/27/2019	11/27/2019	11/28/2019	12/04/2019	02/07/2020	02/10/2020	02/17/2020	02/19/2020		GoP FY-2020	91,674,469.19	91,674,469.19	88,007,083.51	88,007,083.51	COA PICE CCW	11/08/2019 11/08/2019 11/08/2019		11/08/2019 11/08/2019 11/08/2019						AWARDED	
300207100204000	Construction of Classroom for School Candidate Soldiers (SCS), TRADOC, Camp O'Donnell, Brgy. Sta. Lucia, Capas, Tarlac Contract I.D. No. 20CK0042	Planning & Design Section	Yes	Public Bidding	11/06/2019	11/07/2019 to 11/14/2019	11/13/2019	11/27/2019	11/27/2019	11/28/2019	12/04/2019	01/29/2020	01/29/2020	02/07/2020	02/11/2020		GoP FY-2020	10,097,743.03	10,097,743.03	9,794,382.22	9,794,382.22	COA PICE CCW	11/08/2019 11/08/2019 11/08/2019		11/08/2019 11/08/2019 11/08/2019						AWARDED	
300207100206000	Construction of TRADOC ATF Facility, TRADOC, Camp O'Donnell, Brgy. Sta. Lucia, Capas, Tarlac. Contract I.D. No. 20CK0044	Planning & Design Section	Yes	Public Bidding	11/06/2019	11/07/2019 to 11/14/2019	11/13/2019	11/27/2019	11/27/2019	11/28/2019	12/04/2019	01/29/2020	01/30/2020	02/07/2020	02/11/2020		GoP FY-2020	24,499,343.24	24,499,343.24	23,764,362.94	23,764,362.94	COA PICE CCW	11/08/2019 11/08/2019 11/08/2019		11/08/2019 11/08/2019 11/08/2019						AWARDED	
300207100207000	Construction of TRADOC Training Pool, TRADOC, Camp O'Donnell, Brgy. Sta. Lucia, Capas, Tarlac Contract I.D. No. 20CK0045	Planning & Design Section	Yes	Public Bidding	11/25/2019	11/26/2019 to 12/03/2019	12/02/2019	12/17/2019	12/17/2019	12/20/2019	12/27/2019	01/29/2020	01/29/2020	02/07/2020	02/11/2020		GoP FY-2020	27,439,595.79	27,439,595.79	26,890,628.13	26,890,628.13	COA PICE CCW	11/28/2019 11/28/2019 11/28/2019		11/28/2019 11/28/2019 11/28/2019						AWARDED	
300117206201000	Concreting of Road at Barangay Sto. Domingo 1st, Capas, Tarlac Contract I.D. No. 20CK0046	Construction Section	Yes	Public Bidding	11/08/2019	11/09/2019 to 11/16/2019	11/15/2019	11/29/2019	11/29/2019	12/02/2019	12/06/2019	01/29/2020	01/30/2020	02/07/2020	02/11/2020		GoP FY-2020	1,959,909.03	1,959,909.03	1,881,430.87	1,881,430.87	COA PICE CCW	11/11/2019 11/11/2019 11/11/2019		11/11/2019 11/11/2019 11/11/2019						AWARDED	
300117206206000	Concreting of Road at Sitio Subdivision Barangay O'Donnell, Capas, Tarlac Contract I.D. No. 20CK0047	Construction Section	Yes	Public Bidding	11/07/2019	11/08/2019 to 11/15/2019	11/14/2019	11/28/2019	11/28/2019	11/29/2019	12/05/2019	01/29/2020	01/30/2020	02/07/2020	02/11/2020		GoP FY-2020	4,999,945.40	4,999,945.40	4,799,748.83	4,799,748.83	COA PICE CCW	11/11/2019 11/11/2019 11/11/2019		11/11/2019 11/11/2019 11/11/2019						AWARDED	

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					Pre-Proc. Conference	Ads/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	BI Evaluation	Post Qualification	Date of BAC Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/ Acceptance (if Applicable)		
300104214843000	Construction of Multi-Purpose Building at Barangay Bueno, Capas, Tarlac Contract I.D. No. 20CK0048	Planning & Design Section	Yes	Public Bidding	10/17/2019	10/19/2019 to 10/26/2019	10/25/2019	11/08/2019	11/08/2019	11/11/2019	11/15/2019	01/29/2020	01/30/2020	02/07/2020	02/11/2020			GoP FY-2020	2,474,700.82		2,474,700.82	2,410,549.40		2,410,549.40	COA PICE CCW	10/19/2019 10/19/2019 10/19/2019		10/19/2019 10/19/2019 10/19/2019						AWARDED
300104214844000	Construction of Multi-Purpose Building at Barangay Caramutan, La Paz, Tarlac Contract I.D. No. 20CK0049	Planning & Design Section	Yes	Public Bidding	10/31/2019	11/01/2019 to 11/08/2019	11/07/2019	11/21/2019	11/22/2019	11/28/2019	01/29/2020	01/30/2020	02/07/2020	02/11/2020			GoP FY-2020	3,464,799.70		3,464,799.70	3,388,507.86		3,388,507.86	COA PICE CCW	11/05/2019 11/05/2019 11/05/2019		11/05/2019 11/05/2019 11/05/2019						AWARDED	
300104214845000	Construction of Multi-Purpose Building at Barangay Guevarra, La Paz, Tarlac Contract I.D. No. 20CK0050	Planning & Design Section	Yes	Public Bidding	10/16/2019	10/18/2019 to 10/25/2019	10/24/2019	11/07/2019	11/07/2019	11/08/2019	11/14/2019	01/29/2020	01/30/2020	02/07/2020	02/11/2020			GoP FY-2020	2,474,700.82		2,474,700.82	2,405,243.85		2,405,243.85	COA PICE CCW	10/18/2019 10/18/2019 10/18/2019		10/18/2019 10/18/2019 10/18/2019						AWARDED
300104214847000	Construction of Multi-Purpose Building at Barangay La Purisima, La Paz, Tarlac Contract I.D. No. 20CK0051	Planning & Design Section	Yes	Public Bidding	10/16/2019	10/18/2019 to 10/25/2019	10/24/2019	11/07/2019	11/07/2019	11/08/2019	11/14/2019	01/29/2020	01/30/2020	02/07/2020	02/11/2020			GoP FY-2020	2,474,700.82		2,474,700.82	2,405,243.85		2,405,243.85	COA PICE CCW	10/18/2019 10/18/2019 10/18/2019		10/18/2019 10/18/2019 10/18/2019						AWARDED
300104214848000	Construction of Multi-Purpose Building at Barangay Pando, Concepcion, Tarlac Contract I.D. No. 20CK0052	Planning & Design Section	Yes	Public Bidding	10/31/2019	11/01/2019 to 11/08/2019	11/07/2019	11/21/2019	11/22/2019	11/28/2019	01/29/2020	01/30/2020	02/07/2020	02/11/2020			GoP FY-2020	2,473,950.44		2,473,950.44	2,412,140.71		2,412,140.71	COA PICE CCW	11/05/2019 11/05/2019 11/05/2019		11/05/2019 11/05/2019 11/05/2019						AWARDED	
300104214849000	Construction of Multi-Purpose Building at Barangay Parang, Concepcion, Tarlac Contract I.D. No. 20CK0053	Planning & Design Section	Yes	Public Bidding	10/30/2019	10/31/2019 to 11/07/2019	11/06/2019	11/20/2019	11/20/2019	11/21/2019	11/27/2019	01/29/2020	01/30/2020	02/07/2020	02/11/2020			GoP FY-2020	2,474,700.82		2,474,700.82	2,412,396.44		2,412,396.44	COA PICE CCW	11/04/2019 11/04/2019 11/04/2019		11/04/2019 11/04/2019 11/04/2019						AWARDED
300104214850000	Construction of Multi-Purpose Building at Barangay San Agustin, Concepcion, Tarlac Contract I.D. No. 20CK0054	Planning & Design Section	Yes	Public Bidding	10/23/2019	10/24/2019 to 10/31/2019	10/30/2019	11/13/2019	11/13/2019	11/14/2019	11/20/2019	01/29/2020	01/30/2020	02/07/2020	02/11/2020			GoP FY-2020	2,474,700.82		2,474,700.82	2,403,574.96		2,403,574.96	COA PICE CCW	10/25/2019 10/25/2019 10/25/2019		10/25/2019 10/25/2019 10/25/2019						AWARDED
300104214851000	Construction of Multi-Purpose Building at Barangay San Nicolas, Bamban, Tarlac Contract I.D. No. 20CK0055	Planning & Design Section	Yes	Public Bidding	10/29/2019	10/30/2019 to 11/06/2019	11/05/2019	11/19/2019	11/19/2019	11/20/2019	11/26/2019	01/29/2020	01/30/2020	02/07/2020	02/11/2020			GoP FY-2020	2,474,700.82		2,474,700.82	2,405,243.85		2,405,243.85	COA PICE CCW	11/04/2019 11/04/2019 11/04/2019		11/04/2019 11/04/2019 11/04/2019						AWARDED
300104214852000	Construction of Multi-Purpose Building at Barangay Sta. Rita, Capas, Tarlac Contract I.D. No. 20CK0056	Planning & Design Section	Yes	Public Bidding	10/21/2019	10/22/2019 to 10/29/2019	10/28/2019	11/12/2019	11/12/2019	11/13/2019	11/19/2019	01/29/2020	01/30/2020	02/07/2020	02/11/2020			GoP FY-2020	2,474,700.82		2,474,700.82	2,412,718.74		2,412,718.74	COA PICE CCW	10/23/2019 10/23/2019 10/23/2019		10/23/2019 10/23/2019 10/23/2019						AWARDED
300104214853000	Construction of Multi-Purpose Building at Barangay Sto. Rosario, Capas, Tarlac Contract I.D. No. 20CK0057	Planning & Design Section	Yes	Public Bidding	10/23/2019	10/24/2019 to 10/31/2019	10/30/2019	11/13/2019	11/13/2019	11/14/2019	11/20/2019	01/29/2020	01/30/2020	02/07/2020	02/11/2020			GoP FY-2020	2,474,700.82		2,474,700.82	2,410,549.40		2,410,549.40	COA PICE CCW	10/25/2019 10/25/2019 10/25/2019		10/25/2019 10/25/2019 10/25/2019						AWARDED
300104214854000	Construction of Multi-Purpose Building at Barangay Talaga, Capas, Tarlac Contract I.D. No. 20CK0058	Planning & Design Section	Yes	Public Bidding	10/23/2019	10/24/2019 to 10/31/2019	10/30/2019	11/13/2019	11/13/2019	11/14/2019	11/20/2019	01/29/2020	01/30/2020	02/07/2020	02/11/2020			GoP FY-2020	2,474,700.82		2,474,700.82	2,408,729.60		2,408,729.60	COA PICE CCW	10/25/2019 10/25/2019 10/25/2019		10/25/2019 10/25/2019 10/25/2019						AWARDED
300104214855000	Construction of Multi-Purpose Building at Barangay Tinang, Concepcion, Tarlac Contract I.D. No. 20CK0059	Planning & Design Section	Yes	Public Bidding	11/05/2019	11/06/2019 to 11/13/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2019	12/03/2019	01/29/2020	01/30/2020	02/07/2020	02/11/2020			GoP FY-2020	5,939,548.38		5,939,548.38	5,767,609.17		5,767,609.17	COA PICE CCW	11/07/2019 11/07/2019 11/07/2019		11/07/2019 11/07/2019 11/07/2019						AWARDED

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					Pre-Proc. Conference	Adel Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ Acceptance (if Applicable)
30010421485600	Construction of Multi-Purpose Building at Sitio Baraca, Murcia, Concepcion, Tarlac Contract I.D. No. 20CK0060	Planning & Design Section	Yes	Public Bidding	10/25/2019	10/26/2019 to 11/02/2019	10/31/2019	11/15/2019	11/15/2019	11/18/2019	11/22/2019	01/29/2020	01/30/2020	02/07/2020	02/11/2020		GoP FY-2020	3,464,734.04	3,464,734.04	3,366,470.12		3,366,470.12	COA PICE CCW	10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019						AWARDED	
30010421485700	Construction of Multi-Purpose Building at Sitio Gugo, Sta. Rosa, Concepcion, Tarlac Contract I.D. No. 20CK0061	Planning & Design Section	Yes	Public Bidding	10/25/2019	10/26/2019 to 11/02/2019	10/31/2019	11/15/2019	11/15/2019	11/18/2019	11/22/2019	01/29/2020	01/30/2020	02/07/2020	02/11/2020		GoP FY-2020	3,464,750.62	3,464,750.62	3,364,363.27		3,364,363.27	COA PICE CCW	10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019						AWARDED	
30010421485600	Construction of Multi-Purpose Building at Sitio Sampaguita, Barangay Manlapig, Capas, Tarlac Contract I.D. No. 20CK0062	Planning & Design Section	Yes	Public Bidding	10/24/2019	10/25/2019 to 11/01/2019	10/31/2019	11/14/2019	11/14/2019	11/15/2019	11/21/2019	01/29/2020	01/30/2020	02/07/2020	02/11/2020		GoP FY-2020	1,979,606.68	1,979,606.68	1,936,035.24		1,936,035.24	COA PICE CCW	10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019						AWARDED	
300104214859000	Construction of Multi-Purpose Building at Sitio San Agustin, Barangay O'Donnell, Capas, Tarlac Contract I.D. No. 20CK0063	Planning & Design Section	Yes	Public Bidding	10/21/2019	10/22/2019 to 10/29/2019	10/28/2019	11/12/2019	11/12/2019	11/13/2019	11/19/2019	01/29/2020	01/30/2020	02/07/2020	02/11/2020		GoP FY-2020	3,464,799.70	3,464,799.70	3,364,404.81		3,364,404.81	COA PICE CCW	10/23/2019 10/23/2019 10/23/2019	10/23/2019 10/23/2019 10/23/2019						AWARDED	
300104214860000	Construction of Multi-Purpose Building at Sitio Transmitter, Barangay Sta. Lucia, Capas, Tarlac Contract I.D. No. 20CK0064	Planning & Design Section	Yes	Public Bidding	10/24/2019	10/25/2019 to 11/01/2019	10/31/2019	11/14/2019	11/14/2019	11/15/2019	11/21/2019	01/29/2020	01/30/2020	02/07/2020	02/11/2020		GoP FY-2020	3,464,364.32	3,464,364.32	3,387,998.07		3,387,998.07	COA PICE CCW	10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019						AWARDED	
300104214861000	Rehabilitation of Multi-Purpose Building at Barangay Bantog, La Paz, Tarlac Contract I.D. No. 20CK0065	Planning & Design Section	Yes	Public Bidding	10/17/2019	10/19/2019 to 10/26/2019	10/25/2019	11/08/2019	11/08/2019	11/11/2019	11/15/2019	01/29/2020	01/30/2020	02/07/2020	02/11/2020		GoP FY-2020	1,979,806.56	1,979,806.56	1,920,508.58		1,920,508.58	COA PICE CCW	10/19/2019 10/19/2019 10/19/2019	10/19/2019 10/19/2019 10/19/2019						AWARDED	
300104214862000	Rehabilitation of Multi-Purpose Building at Barangay Dolores, Capas, Tarlac Contract I.D. No. 20CK0066	Planning & Design Section	Yes	Public Bidding	11/05/2019	11/06/2019 to 11/13/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2019	12/03/2019	01/29/2020	01/30/2020	02/07/2020	02/11/2020		GoP FY-2020	1,979,405.92	1,979,405.92	1,926,836.69		1,926,836.69	COA PICE CCW	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019						AWARDED	
300104214863000	Rehabilitation of Multi-Purpose Building at Barangay Sta. Lucia, Capas, Tarlac Contract I.D. No. 20CK0067	Planning & Design Section	Yes	Public Bidding	10/24/2019	10/25/2019 to 11/01/2019	10/31/2019	11/14/2019	11/14/2019	11/15/2019	11/21/2019	01/29/2020	01/30/2020	02/07/2020	02/11/2020		GoP FY-2020	1,979,767.62	1,979,767.62	1,920,408.82		1,920,408.82	COA PICE CCW	10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019						AWARDED	
300104214866000	Rehabilitation of Multi-Purpose Building at Barangay Sto. Domingo 1st, Capas, Tarlac Contract I.D. No. 20CK0068	Planning & Design Section	Yes	Public Bidding	10/30/2019	10/31/2019 to 11/07/2019	11/06/2019	11/20/2019	11/20/2019	11/21/2019	11/27/2019	01/29/2020	01/30/2020	02/07/2020	02/11/2020		GoP FY-2020	1,979,895.18	1,979,895.18	1,924,484.76		1,924,484.76	COA PICE CCW	11/04/2019 11/04/2019 11/04/2019	11/04/2019 11/04/2019 11/04/2019						AWARDED	
300117206205000	Concreting of Road at Sitio Sacot, Brgy. Anupul, Bamban, Tarlac Contract I.D. No. 20CK0069	Construction Section	Yes	Public Bidding	10/25/2019	10/26/2019 to 11/02/2019	10/31/2019	11/15/2019	11/15/2019	11/18/2019	11/22/2019	01/29/2020	01/30/2020	02/07/2020	02/11/2020		GoP FY-2020	4,454,222.61	4,454,222.61	4,275,113.76		4,275,113.76	COA PICE CCW	10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019						AWARDED	
300101200001000	Construction of Classrooms: Two (2) Storey, Ten (10) Classroom School Building at Aranguren Integrated School, Capas, Tarlac Contract I.D. No. 20CK0075	Planning & Design Section	No	Public Bidding	12/13/2019	12/14/2019 to 12/21/2019	12/20/2019	01/03/2020	01/03/2020	01/07/2020	01/13/2020	08/03/2020	08/05/2020	08/06/2020	08/07/2020		GoP FY-2020	24,028,452.39	24,028,452.39	23,388,848.19		23,388,848.19	COA PICE CCW	12/16/2019 12/16/2019 12/16/2019	12/16/2019 12/16/2019 12/16/2019						AWARDED	
300101200001000	Construction of Classrooms: Two (2) Storey, Ten (10) Classroom School Building at Concepcion North Central Elementary School, Concepcion, Tarlac Contract I.D. No. 20CK0076	Planning & Design Section	No	Public Bidding	12/13/2019	12/14/2019 to 12/21/2019	12/20/2019	01/03/2020	01/03/2020	01/07/2020	01/13/2020	08/03/2020	08/05/2020	08/06/2020	08/07/2020		GoP FY-2020	23,576,023.21	23,576,023.21	22,950,890.20		22,950,890.20	COA PICE CCW	12/16/2019 12/16/2019 12/16/2019	12/16/2019 12/16/2019 12/16/2019						AWARDED	

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					Pre-Proc. Conference	Advs Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Re-opening Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ Acceptance (if Applicable)
30010421484 6000	Construction of Multi-Purpose Building at Barangay La Paz, Bamban, Tarlac	Planning & Design Section	Yes	Public Bidding	0123/2020	0124/2020 to 0131/2020	0130/2020	0213/2020	0213/2020	0217/2020	0221/2020	0224/2020	0227/2020	0228/2020	0228/2020	0303/2020	GoP FY-2020	1,979,865.39		1,979,865.39	1,937,382.16		1,937,382.16	COA PICE CCW	01/26/2020 01/26/2020 01/26/2020	01/26/2020 01/26/2020 01/26/2020						AWARDED
30011620213 9000	Concreting of Farm to Mill Road at Culatungan Road to Magao Road, Concepcion, Tarlac	Construction Section	No	Public Bidding	0304/2020	0305/2020 to 0312/2020	0311/2020	0813/2020	0813/2020	0817/2020	0820/2020	0827/2020	0828/2020	0904/2020	0907/2020	GoP FY-2020	5,803,728.36		5,803,728.36	5,571,378.81		5,571,378.81	COA PICE CCW	03/06/2020 03/06/2020 03/06/2020	03/06/2020 03/06/2020 03/06/2020						AWARDED	
30010320161 0000	Construction of Bamban Public Market, Anupul, Bamban, Tarlac	Planning & Design Section	No	Public Bidding	0317/2020	0318/2020 to 0325/2020	0324/2020	0528/2020	0528/2020	0528/2020	0527/2020	0529/2020	0610/2020	0603/2020	GoP FY-2020	17,909,989.13		17,909,989.13	17,372,689.39		17,372,689.39	COA PICE CCW	03/20/2020 03/20/2020 03/20/2020	03/20/2020 03/20/2020 03/20/2020						AWARDED		
20000010002 0000	Repair/Maintenance of Dike along Tinang Creek, Concepcion, Tarlac	Maintenance Section	No	Public Bidding	0512/2020	0513/2020 to 0520/2020	0519/2020	0602/2020	0602/2020	0608/2020	0609/2020	0611/2020	0617/2020	0619/2020	GoP FY-2020	3,429,486.89		3,429,486.89	3,324,581.50		3,324,581.50	COA PICE CCW	05/15/2020 05/15/2020 05/15/2020	05/15/2020 05/15/2020 05/15/2020						AWARDED		
20000010002 0000	Repair/Maintenance of Dike along Marimla River at Sto. Niño Bridge, Downstream, Left Bank, Sto. Niño Section, Bamban, Tarlac	Maintenance Section	No	Public Bidding	0512/2020	0513/2020 to 0520/2020	0519/2020	0602/2020	0602/2020	0608/2020	0609/2020	0611/2020	0617/2020	0619/2020	GoP FY-2020	1,980,164.80		1,980,164.80	1,918,886.97		1,918,886.97	COA PICE CCW	05/15/2020 05/15/2020 05/15/2020	05/15/2020 05/15/2020 05/15/2020						AWARDED		
30020510006000 0	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors Rain Water Collectors in Public Facilities within 3rd Legislative District of Tarlac	Construction Section	No	Public Bidding	0527/2020	0528/2020 to 0604/2020	0603/2020	0618/2020	0618/2020	0619/2020	0622/2020	0623/2020	0624/2020	0626/2020	0629/2020	GoP FY-2020	4,086,774.17		4,086,774.17	3,964,167.90		3,964,167.90	COA PICE CCW	05/29/2020 05/29/2020 05/29/2020	05/29/2020 05/29/2020 05/29/2020						AWARDED	
30010120000 1000	Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building, at Caut Elementary School, La Paz, Tarlac	Planning & Design Section	No	Public Bidding	0604/2020	0605/2020 to 0612/2020	0611/2020	0625/2020	0625/2020	0703/2020	0707/2020	0803/2020	0805/2020	0806/2020	0807/2020	GoP FY-2020	14,690,615.65		14,690,615.65	14,286,556.91		14,286,556.91	COA PICE CCW	06/08/2020 06/08/2020 06/08/2020	06/08/2020 06/08/2020 06/08/2020						AWARDED	
31020320583 0000	Concreting of Brgy. San Vicente FMR, Brgy. San Vicente, Concepcion, Tarlac	Construction Section	No	Public Bidding	0626/2020	0627/2020 to 0704/2020	0703/2020	0716/2020	0716/2020	0717/2020	0719/2020	0720/2020	0722/2020	0723/2020	0723/2020	GoP FY-2020	11,879,034.46		11,879,034.46	11,403,583.53		11,403,583.53	COA PICE CCW	07/02/2020 07/02/2020 07/02/2020	07/02/2020 07/02/2020 07/02/2020						AWARDED	
31020320582 9000	Concreting of Sitio Bulusan Troso to Sitio Mauricia, Brgy. Anupul FMR, Brgy. Anupul, Bamban, Tarlac	Construction Section	No	Public Bidding	0626/2020	0627/2020 to 0704/2020	0703/2020	0716/2020	0716/2020	0717/2020	0718/2020	0720/2020	0722/2020	0723/2020	0723/2020	GoP FY-2020	11,879,034.46		11,879,034.46	11,403,875.38		11,403,875.38	COA PICE CCW	07/02/2020 07/02/2020 07/02/2020	07/02/2020 07/02/2020 07/02/2020						AWARDED	
40040000000100 0	Construction of Road including Curb & Gutter, Concrete Pavement/Parking Area and Landscaping of DPWH-Tarlac 2nd District Engineering Office, Concepcion, Tarlac	Construction Section	No	Public Bidding	0815/2020	0816/2020 to 0823/2020	0820/2020	0904/2020	0904/2020	0907/2020	0908/2020	0909/2020	0910/2020	0914/2020	GoP FY-2020	15,106,639.80		15,106,639.80	14,833,255.28		14,833,255.28	COA PICE CCW	08/20/2020 08/20/2020 08/20/2020	08/20/2020 08/20/2020 08/20/2020						AWARDED		
	Construction of Multi-Purpose Building at Barangay La Paz, Bamban, Tarlac	Planning & Design Section	Yes	Public Bidding	1031/2019	1101/2019 to 1108/2019	1107/2019	1121/2019	1121/2019						GoP FY-2020	2,969,666.08		2,969,666.08				COA PICE CCW	11/05/2019 11/05/2019 11/05/2019	11/05/2019 11/05/2019 11/05/2019						Re-Bid to New Contract ID No.		
	Rehabilitation of Existing Bank along Rio Chico River (San Roque Section, Right Bank), Downstream of Rio Chico Bridge, La Paz, Tarlac	Construction Section	No	Public Bidding	1219/2019	1220/2019 to 1227/2019	1226/2019	0109/2020	0109/2020						GoP FY-2020	53,074,666.87		53,074,666.87				COA PICE CCW	12/23/2019 12/23/2019 12/23/2019	12/23/2019 12/23/2019 12/23/2019						Cancelled		
	Rehabilitation/Improvement of Existing Dike along Rio Chico Bridge, Right Bank (San Roque Section), D/S of Rio Chico Bridge, La Paz, Tarlac	Construction Section	No	Public Bidding	1219/2019	1220/2019 to 1227/2019	1226/2019	0109/2020	0109/2020						GoP FY-2020	45,373,322.04		45,373,322.04				COA PICE CCW	12/23/2019 12/23/2019 12/23/2019	12/23/2019 12/23/2019 12/23/2019						Cancelled		

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					Pre-Proc. Conference	Advs/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Rejection/Rescinding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if Applicable)	
	Network Development - Off - Carriageway Improvement along Capas-San Jose-Mayantoc-Malacampa Road, K0115+983 - K0116+224, K0116+224 - K0118+553, K0118+553 - K0120+498, Capas, Tarlac Contract I.D. No. 20CK0020	Construction Section	Yes	Public Bidding	11/05/2019	11/06/2019 to 11/13/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2019	12/03/2019							GoP FY-2020	37,642,446.74	37,642,446.74	36,131,562.10		36,131,562.10	COA PICE CCW	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019						(Note:MYCA/FLR FY 2020)
	Construction of Brgy. Tinang to Parang Road including Tinang Bridge approach (with Exception), Brgy. Tinang, Concepcion, Tarlac Contract I.D. No. 20CK0021	Construction Section	No	Public Bidding	01/21/2020	01/22/2020 to 01/29/2020	01/29/2020	02/11/2020	02/11/2020	02/14/2020	02/18/2020							GoP FY-2020	14,849,027.91	14,849,027.91	14,254,754.86		14,254,754.86	COA PICE CCW	01/24/2020 01/24/2020 01/24/2020	01/24/2020 01/24/2020 01/24/2020						(Note:MYCA/FLR FY 2020)
	Network Development - Off - Carriageway Improvement along Tarlac - Zambales Road, K0115+000 - K0115+840, K0116+740 - K0118+010, K0119+210 - K0119+280, Capas, Tarlac Contract I.D. No. 20CK0022	Construction Section	Yes	Public Bidding	10/31/2019	11/01/2019 to 11/08/2019	11/07/2019	11/21/2019	11/21/2019	11/22/2019	11/28/2019							GoP FY-2020	35,959,810.50	35,959,810.50	34,521,190.63		34,521,190.63	COA PICE CCW	11/05/2019 11/05/2019 11/05/2019	11/05/2019 11/05/2019 11/05/2019						(Note:MYCA/FLR FY 2020)
	Construction of Brgy. San Isidro (Almendras) to Sitio kabayung Sarul, Concepcion, Tarlac Contract I.D. No. 20CK0023	Construction Section	No	Public Bidding	01/21/2020	01/22/2020 to 01/29/2020	01/29/2020	02/11/2020	02/11/2020	02/14/2020	02/18/2020							GoP FY-2020	14,849,558.12	14,849,558.12	14,255,188.30		14,255,188.30	COA PICE CCW	01/24/2020 01/24/2020 01/24/2020	01/24/2020 01/24/2020 01/24/2020						(Note:MYCA/FLR FY 2020)
	Rehabilitation/Improvement of Existing Earth Dike along Rio Chico River (Lombo Section, Right Bank), U/S of Rio Chico Bridge, Sta. 11+144 to Sta. 11+408.40, La Paz, Tarlac Contract I.D. No. 20CK0031	Construction Section	Yes	Public Bidding	10/21/2019	10/22/2019 to 10/29/2019	10/29/2019	11/12/2019	11/12/2019	11/13/2019	11/19/2019							GoP FY-2020	46,956,386.85	46,956,386.85	45,301,861.88		45,301,861.88	COA PICE CCW	10/23/2019 10/23/2019 10/23/2019	10/23/2019 10/23/2019 10/23/2019						(Note:MYCA/FLR FY 2020)
	Rehabilitation/Improvement of Existing Dike along Lucung River(Left Bank), Concepcion, Tarlac Contract I.D. No. 20CK0034	Construction Section	Yes	Public Bidding	10/23/2019	10/24/2019 to 10/31/2019	10/30/2019	11/13/2019	11/13/2019	11/14/2019	11/20/2019							GoP FY-2020	23,273,141.52	23,273,141.52	22,341,100.74		22,341,100.74	COA PICE CCW	10/25/2019 10/25/2019 10/25/2019	10/25/2019 10/25/2019 10/25/2019						(Note:MYCA/FLR FY 2020)
	Rehabilitation/Improvement of Existing Dike along Parus River (Right Bank, San Antonio Section), D/S of Sta. Rita Bridge, Concepcion, Tarlac Contract I.D. No. 20CK0035	Construction Section	Yes	Public Bidding	10/23/2019	10/24/2019 to 10/31/2019	10/30/2019	11/20/2019	11/20/2019	11/21/2019	11/27/2019							GoP FY-2020	39,254,215.09	39,254,215.09	37,669,425.20		37,669,425.20	COA PICE CCW	10/25/2019 10/25/2019 10/25/2019	10/25/2019 10/25/2019 10/25/2019						(Note:MYCA/FLR FY 2020)
	Rehabilitation/Improvement of Existing Dike along Rio Chico River (La Purisima Section), La Paz, Tarlac Contract I.D. No. 20CK0036	Construction Section	Yes	Public Bidding	10/16/2019	10/18/2019 to 10/25/2019	10/24/2019	11/07/2019	11/07/2019	11/08/2019	11/14/2019							GoP FY-2020	28,223,525.28	28,223,525.28	27,094,596.48		27,094,596.48	COA PICE CCW	10/18/2019 10/18/2019 10/18/2019	10/18/2019 10/18/2019 10/18/2019						(Note:MYCA/FLR FY 2020)
	Strengthening/Armoring of Existing Earth Dike along Lucung River (Cut-Cut 1st Section, Left Bank), D/S of Cut-Cut Bridge, Capas, Tarlac Contract I.D. No. 20CK0037	Construction Section	Yes	Public Bidding	10/21/2019	10/22/2019 to 10/29/2019	10/29/2019	11/12/2019	11/12/2019	11/13/2019	11/19/2019							GoP FY-2020	48,019,057.95	48,019,057.95	46,293,462.22		46,293,462.22	COA PICE CCW	10/23/2019 10/23/2019 10/23/2019	10/23/2019 10/23/2019 10/23/2019						(Note:MYCA/FLR FY 2020)
	Construction of Mess Hall including Multi Purpose Building for the School of Candidate Soldiers (SCS), TRADOC, Camp O' Donnell, Brgy. Sta. Lucia, Capas, Tarlac Contract I.D. No. 20CK0043	Planning & Design Section	Yes	Public Bidding	11/06/2019	11/07/2019 to 11/14/2019	11/13/2019	11/27/2019	11/27/2019	11/28/2019	12/04/2019							GoP FY-2020	22,049,961.02	22,049,961.02	21,387,859.70		21,387,859.70	COA PICE CCW	11/08/2019 11/08/2019 11/08/2019	11/08/2019 11/08/2019 11/08/2019						(Note:MYCA/FLR FY 2020)
	Asset Preservation Program: Preventive Maintenance along Concepcion - Capas Road, K0111+950 - K0112+135, K0113+743 - K0113+968, K0116+220 - K0117+000, K0118+000 - K0119+120, Concepcion, Tarlac Contract I.D. No. 20CK0070	Construction Section	Yes	Public Bidding	10/24/2019	10/25/2019 to 11/01/2019	10/31/2019	11/14/2019	11/14/2019	11/15/2019	11/21/2019							GoP FY-2020	49,841,926.42	49,841,926.42	47,948,138.62		47,948,138.62	COA PICE CCW	10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019						(Note:MYCA/FLR FY 2020)

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					Pre-Proc. Conference	Advs/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	Construction of Multi-Purpose Building, La Paz Community College, La Paz, Tarlac Contract I.D. No. 20CK0086	Planning & Design Section	No	Public Bidding	02/07/2020	02/08/2020 to 02/15/2020	02/14/2020	02/28/2020	02/28/2020	03/04/2020	03/11/2020					GoP FY-2020	9,899,767.85		9,899,767.85	9,661,760.29		9,661,760.29	COA PICE CCW	02/10/2020 02/10/2020 02/10/2020	02/10/2020 02/10/2020 02/10/2020				(Note:MYCA/FLR FY 2020)	
	Construction of a Two (2) Storey PAGCOR Multi Purpose/Evacuation Center (Scheme-3) at Barangay Rizal, La Paz, Tarlac Contract I.D. No. 20CK0087	Planning & Design Section	No	Public Bidding	02/11/2020	02/19/2020 to 02/19/2020	02/18/2020	03/03/2020	02/03/2020						GoP FY-2020	59,027,703.40		59,027,703.40				COA PICE CCW	02/14/2020 02/14/2020 02/14/2020	02/14/2020 02/14/2020 02/14/2020				CANCELLED		
(CONSULTING SERVICES, FY-2020)																														
2000001000300000	Soil Testing/Exploration for the Construction of Aranguren Bridge along the Project Construction/Improvement of Access Roads Leading to Declared Tourism Destinations – New Clark City to Tarlac – Zambales Road via Kalangitan Road, Capas, Tarlac Contract I.D. No. 20CSCK01	Planning & Design Section	No	Public Bidding	03/09/2020	03/10/2020 to 03/17/2020	03/16/2020	06/11/2020	06/11/2020	06/15/2020	06/17/2020	06/19/2020	06/19/2020	06/25/2020	06/30/2020	GoP FY-2020	168,534.60		168,534.60	160,000.00		160,000.00	COA PICE CSRI-PPCRP	03/14/2020 03/14/2020 03/14/2020	03/14/2020 03/14/2020 03/14/2020				AWARDED	
2000001000300000	Soil Testing/Exploration for the Construction of Sitio Kawili-Wili Bridge along the Project Construction/Improvement of Access Roads Leading to Declared Tourism Destinations – New Clark City to Tarlac – Zambales Road via Kalangitan Road, Capas, Tarlac Contract I.D. No. 20CSCK02	Planning & Design Section	No	Public Bidding	03/09/2020	03/10/2020 to 03/17/2020	03/16/2020	06/11/2020	06/11/2020	06/15/2020	06/17/2020	06/19/2020	06/19/2020	06/25/2020	06/30/2020	GoP FY-2020	168,534.60		168,534.60	160,000.00		160,000.00	COA PICE CSRI-PPCRP	03/14/2020 03/14/2020 03/14/2020	03/14/2020 03/14/2020 03/14/2020				AWARDED	
2000001000300000	Conduct of Soil Testing/Exploration/Investigation for the Construction of Flood Control Structure along Rivers under the 3rd Legislative District of Tarlac Contract I.D. No. 20CSCK03	Planning & Design Section	No	Public Bidding	05/27/2020	05/28/2020 to 06/04/2020	06/03/2020	06/23/2020	06/23/2020	06/24/2020	06/25/2020	06/26/2020	06/29/2020	07/06/2020	07/07/2020	GoP FY-2020	11,319,462.00		11,319,462.00	10,754,000.00		10,754,000.00	COA PICE CSRI-PPCRP	06/02/2020 06/02/2020 06/02/2020	06/02/2020 06/02/2020 06/02/2020				AWARDED	
2000001000300000	Conduct of Soil Testing/Exploration for the A.) Construction/Improvement of Access Roads Leading to Declared Tourism Destinations: New Clark City to Tarlac - Zambales Road via Kalangitan Road, Capas, Tarlac. B.) Construction/Improvement of Access Roads Leading to Declared Tourism Destinations: McArthur Highway to New Clark City via Kalangitan Road, Capas, Tarlac. C.) Culbating Bridge, FMR, Culbating, Concepcion, Tarlac. D. Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at Caut Elementary Contract I.D. No. 20CSCK04	Planning & Design Section	No	Public Bidding	06/04/2020	06/05/2020 to 06/12/2020	06/11/2020	06/30/2020	07/02/2020	07/03/2020	07/07/2020	07/08/2020	07/14/2020	07/16/2020	GoP FY-2020	687,253.05		687,253.05	650,000.00		650,000.00	COA PICE CSRI-PPCRP	06/10/2020 06/10/2020 06/10/2020	06/10/2020 06/10/2020 06/10/2020				AWARDED		
(GOODS AND SERVICES, FY-2020)																														
200000100017000	Procurement for the Supply of Diesel, Gasoline, Fuel & Lubricants (Six Months) for the Operation of Service Vehicles in the Implementation, Supervision & Inspection of Various Infrastructure Projects (Administrative, Finance, Construction, Planning & Design, Quality Assurance Section & Office of the Assistant District Engineer & District Engineer's Office) And Operation of Services Vehicles, Heavy Equipments and Power Tools for the Maintenance of National Roads, Bridges and other Structures (Maintenance Section Within 2nd District of Tarlac and Attending of Official Business of DPWH-Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 20GCK001	DPWH Tarlac-2nd Office	No	Public Bidding		01/22/2020 to 01/29/2020		02/11/2020	02/11/2020	02/11/2020	02/13/2020	03/09/2020	03/11/2020	03/12/2020	03/13/2020	GoP FY-2020	2,069,410.00	2,069,410.00		1,848,610.10	1,848,610.10	COA PICE CSRI-PPCRP	01/22/2020 01/22/2020 01/22/2020	01/22/2020 01/22/2020 01/22/2020				AWARDED		
200000100017000	Supply And Delivery Of Materials For Use In The Sealing Of Bituminous Pavement Along Various National Roads-3rd District Tarlac (CONCEPCION AND LAPAZ) 1ST QUARTER FY 2020 Contract I.D. No. 20GCK002	Maintenance Section	No	Shopping		01/22/2020 to 01/29/2020	01/28/2020	02/11/2020	02/11/2020	02/21/2020	02/24/2020	02/27/2020	02/28/2020	03/04/2020	GoP FY-2020	992,205.72	992,205.72		967,400.70	967,400.70	COA PICE CSRI-PPCRP	01/22/2020 01/22/2020 01/22/2020	01/22/2020 01/22/2020 01/22/2020				AWARDED			

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Entry Procurement Activity?	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	Advs Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recording Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if Applicable)	
200000100017000	Supply And Delivery Of Materials For Use In The Premix Patching(Coldmix Asphalt) Bituminous Pavement along various National Roads within 3rd District of Tarlac (Concepcion, Capas and Lapaz, Tarlac) Contract I.D. No. 20GCK0003	Maintenance Section	No	Shopping		01/22/2020 to 01/29/2020	01/28/2020		02/11/2020	02/11/2020		02/21/2020	02/24/2020	02/27/2020	02/28/2020	03/04/2020	GoP FY-2020	997,542.00	997,542.00		977,588.64	977,588.64		COA PICE CSRI-PPCRP	01/22/2020 01/22/2020 01/22/2020	01/22/2020 01/22/2020 01/22/2020				AWARDED		
200000100017000	Supply & Delivery Of Materials For Installation /Application Of ReflectORIZED Thermoplastic Pavement Along Various National Roads-3RD District Tarlac (Capas) 1st Quarter FY2020 Contract I.D. No. 20GCK0004	Maintenance Section	No	Shopping		01/22/2020 to 01/29/2020	01/28/2020		02/11/2020	02/11/2020		02/21/2020	02/24/2020	02/27/2020	02/28/2020	03/05/2020	GoP FY-2020	935,917.51	935,917.51		917,195.79	917,195.79		COA PICE CSRI-PPCRP	01/22/2020 01/22/2020 01/22/2020	01/22/2020 01/22/2020 01/22/2020				AWARDED		
200000100017000	Supply & Delivery Of Uniforms And Tools Requirements For The Maintenance Of National Roads & Bridges-3rd District Tarlac (Bamban, Capas, Concepcion, Lapaz) 1st Quarter FY2020 Contract I.D. No. 20GCK0005	Maintenance Section	No	Shopping		01/22/2020 to 01/29/2020	01/28/2020		02/11/2020	02/11/2020		02/21/2020	02/24/2020	02/27/2020	02/28/2020	03/04/2020	GoP FY-2020	869,662.50	869,662.50		852,269.25	852,269.25		COA PICE CSRI-PPCRP	01/22/2020 01/22/2020 01/22/2020	01/22/2020 01/22/2020 01/22/2020				AWARDED		
200000100017000	Supply and Delivery of materials for Repainting of Bridges and Wheel Guards along various National Roads within Third District of Tarlac (Bamban, Capas, Concepcion and Lapaz, Tarlac) - 1st Quarter 2020 Contract I.D. No. 20GCK0006	Maintenance Section	No	Shopping		01/22/2020 to 01/29/2020	01/28/2020		02/11/2020	02/11/2020		02/21/2020	02/24/2020	02/27/2020	02/28/2020	03/05/2020	GoP FY-2020	992,374.00	992,374.00		969,101.28	969,101.28		COA PICE CSRI-PPCRP	01/22/2020 01/22/2020 01/22/2020	01/22/2020 01/22/2020 01/22/2020				AWARDED		
200000100030000	Procurement of Office Supplies for the 2nd Quarter of 2020 for use in the Operation of Various Sections (excluding Maintenance Section), DPWH - Tarlac 2nd DEO, Concepcion Tarlac Contract I.D. No. 20GCK0007	DPWH Tarlac 2nd Office	No	Agency to Agency												03/10/2020	GoP FY-2020	59,840.23		59,840.23	59,840.23	59,840.23		COA PICE CSRI-PPCRP						AWARDED		
200000100017000	Procurement of Office Supplies for the 2nd Quarter of 2020 for use in the Operation of Maintenance Section, DPWH - Tarlac 2nd DEO, Concepcion, Tarlac Contract I.D. No. 20GCK0008	Maintenance Section	No	Agency to Agency												03/10/2020	GoP FY-2020	6,133.46	6,133.46		6,133.46	6,133.46		COA PICE CSRI-PPCRP						AWARDED		
200000100030000	Emergency Procurement of Various Supplies and Personal Protective Equipment (PPEs) to be used by various DPWH Field Personnel and for use in the operation of DPWH - Tarlac 2nd District Engineering Office for Decontamination/ Sanitation/ Disinfection Operation in Various Settings (e.g. Office, Hospital, Supermarket etc.) for Infection Prevention and Control Measure as per Proclamation No. 929 declaring a State of Calamity throughout the Philippines due to Corona Virus Disease 2019 Contract I.D. No. 20GCK0009	DPWH Tarlac 2nd Office	No	Emergency Procurement									03/20/2020	03/23/2020	03/24/2020	03/24/2020	GoP FY-2020	145,340.00	145,340.00		141,725.00	141,725.00		COA PICE CSRI-PPCRP						AWARDED		
200000100030000	Emergency Procurement of Materials for the Fabrication of Sanitation Tent for Disinfection of Vehicles Due to Covid 19, for use in the Operation of DPWH - Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac Contract I.D. No. 20GCK0010	Maintenance Section	No	Emergency Procurement									03/23/2020	03/24/2020	03/25/2020	03/26/2020	GoP FY-2020	49,368.90	49,368.90		48,371.00		48,371.00		COA PICE CSRI-PPCRP						AWARDED	
200000100017000	Supply and Delivery of Materials for Pothole Patching of Concrete and Bituminous Pavement along Various National Roads within Third District of Tarlac - Second Quarter Contract I.D. No. 20GCK0011	Maintenance Section	No	Shopping		05/20/2020 TO 05/27/2020	05/26/2020		06/09/2020	06/09/2020	06/10/2020	06/11/2020	06/16/2020	06/19/2020	06/19/2020	06/25/2020	GoP FY-2020	997,248.00	997,248.00		976,464.72	976,464.72		COA PICE CSRI-PPCRP	05/20/2020 05/20/2020 05/20/2020	05/20/2020 05/20/2020 05/20/2020				AWARDED		

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Code (UACS/PAP)	Procurement Program/Project	PI/O/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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 IB	Pre-Bid Conference	Eligibility Check	Sub/Chain of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Regarding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/Acceptance (if Applicable)	
200000100018000	Supply, Delivery & Installation for the Repair and Maintenance of Printer/Copier/Scanner - with Serial No. LT54200246 for the use in the Operation of Maintenance Section, DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 20GCK0042	Maintenance Section	No	Small Value Procurement					08/18/2020				08/25/2020	08/26/2020	08/27/2020	09/03/2020	GoP FY-2020	23,200.00	23,200.00		22,586.00	22,586.00		COA PICE CSRI-PPCRP							AWARDED		
200000100006000	Procurement of 1 Unit Biometrics with Facial Recognition for use in the Weighbridge Operation, DPWH Tarlac 2nd District Engineering Office, San Francisco, Concepcion Tarlac Contract I.D. No. 20GCK0043	Maintenance Section	No	Small Value Procurement					08/18/2020				08/25/2020	08/26/2020	08/27/2020	09/02/2020	GoP FY-2020	30,000.00	30,000.00		22,030.00	22,030.00		COA PICE CSRI-PPCRP							AWARDED		
2000001000030000	Procurement for the Supply and Delivery of Various Supplies due to Covid 19 for use in the Operation of DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 20GCK0044	DPWH Tarlac 2nd Office	No	Shipping					08/18/2020				08/25/2020	08/26/2020	08/27/2020	09/02/2020	GoP FY-2020	43,700.00		43,700.00	39,050.00		39,050.00	COA PICE CSRI-PPCRP							AWARDED		
200000100618000	Procurement for the Supply and Delivery of Safety Devices/Gadgets/Office Supplies and Gears for RAP Survey Team for use in the Planning & Design Section, DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 20GCK0045	Planning & Design Section	No	Shipping					08/06/2020 to 08/13/2020	08/12/2020			08/26/2020	08/26/2020	08/27/2020	08/28/2020	08/28/2020	09/02/2020	09/04/2020	09/28/2020				813,900.00	813,900.00	COA PICE CSRI-PPCRP	08/06/2020	08/06/2020	08/06/2020	08/06/2020			AWARDED
2000001000030000	Procurement for the Supply and Delivery of Copying Machine for use in Various Sections of DPWH - Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 20GCK0046	DPWH Tarlac 2nd Office	No	Small Value Procurement					08/06/2020 to 08/13/2020	08/12/2020			08/26/2020	08/26/2020	08/27/2020	08/28/2020	08/28/2020	09/02/2020	09/04/2020	09/07/2020				960,000.00	960,000.00	COA PICE CSRI-PPCRP	08/06/2020	08/06/2020	08/06/2020	08/06/2020			AWARDED
2000001000030000	Procurement of Various Office Supplies for use in the Operation of Various Section, DPWH - Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 20GCK0047	DPWH Tarlac 2nd Office	No	Small Value Procurement					08/26/2020	08/26/2020			08/26/2020	08/26/2020	08/27/2020	08/28/2020	08/28/2020	09/02/2020	09/04/2020	09/28/2020				292,375.00	292,375.00	COA PICE CSRI-PPCRP	08/06/2020	08/06/2020	08/06/2020	08/06/2020			AWARDED
20000100030000	Security Services at Department of Public Works and Highways - Tarlac Second District Engineering Office (DPWH-TLDEO) at its Premises/ Offices, Concepcion, Tarlac Contract I.D. No. 20GCK0048	DPWH Tarlac 2nd Office	No	Public Bidding					08/25/2020 to 09/01/2020				09/14/2020	09/15/2020	09/16/2020	09/16/2020	09/17/2020	09/18/2020	09/21/2020	09/28/2020				1,206,000.00	1,206,000.00	COA PICE CSRI-PPCRP	08/28/2020	08/28/2020	08/28/2020	08/28/2020			AWARDED
Total Allotted Budget of Procurement Activities																																	
Total Contract Price of Procurement Activities Conducted																																	
Total Savings (Total Allotted Budget - Total Contract Price)																																	

Prepared by:


ERWIN D. SALVADOR
 Engineer II
 Head, BAC Secretariat

Recommended by:


RAYMOND JAY R. PANLILIO
 Chief, Maintenance Section
 BAC Chairperson

Approved by:


NEIL C. PARALA
 District Engineer