

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Proc	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 Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf		Sub/Open of Bids		
				18GCJ0110	Supply of Diesel Fuel for the Operation of Service Vehicles in the Inspection/Supervision, Surveying, Monitoring of Projects within the 1st and 2nd District and attending of Official Business for the month of January to June 2019, use by the Construction Section.	Construction Section	Negotiated Procurement-Small Value	N/A	Nov. 22 to 28, 2018	N/A	N/A	November 28, 2018	November 28, 2018	N/A		January 23, 2019	January 24, 2019	January 25, 2019	January 3 to June 28, 2019	January 3 to June 28, 2019	FY 2018		640,500.00	640,500.00	637,938.00		637,938.00	COA	N/A
18GCJ0111	Supply of Diesel Fuel for the Operation of Service Vehicles in the Inspection/Supervision, Surveying, Monitoring of Projects within the 1st and 2nd District and attending of Official Business for the month of January to June 2019, use by the Quality Assurance Section.	Quality Assurance Section	Negotiated Procurement-Small Value	N/A	Nov. 22 to 28, 2018	N/A	N/A	November 28, 2018	November 28, 2018	N/A	January 23, 2019	January 24, 2019	January 25, 2019	January 3 to June 28, 2019	January 3 to June 28, 2019	FY 2018	445,300.00	445,300.00	443,518.80	443,518.80	COA	N/A	N/A	11/26/2018	NGO	N/A	N/A	11/23/2018	
18GCJ0112	Supply of Diesel Fuel for the Operation of Service Vehicles in the Inspection/Supervision, Surveying, Monitoring of Projects within the 1st and 2nd District and attending of Official Business for the month of January to June 2019, use by the Planning and Design Section.	Planning & Design Section	Public Bidding	N/A	Nov. 24 to 30, 2018	Dec. 4, 2018	N/A	December 17, 2018	December 17, 2018	December 18, 2018	January 23, 2019	January 24, 2019	January 25, 2019	January 3 to June 28, 2019	January 3 to June 28, 2019	FY 2018	1,346,700.00	1,346,700.00	1,341,313.20	1,341,313.20	COA	N/A	12/3/2018	12/13/2018	NGO	N/A	12/3/2018	12/11/2018	
18GCJ0113	Supply of Diesel Fuel and Unleaded Gasoline for the Operation of Service Vehicles and Heavy Equipments in the Inspection/Supervision, Surveying, Monitoring of Projects and Repair/Maintenance of Roads/Bridges and other Public Structures within the District for the month of January to June 2019, use by the Maintenance Section.	Maintenance Section	Public Bidding	Nov. 21, 2018	Nov. 24 to 30, 2018	Dec. 4, 2018	N/A	December 17, 2018	December 17, 2018	December 18, 2018	March 21, 2019	March 22, 2019	March 25, 2019	January 3 to June 28, 2019	January 3 to June 28, 2019	FY 2018	4,995,290.00	4,995,290.00	4,981,802.90	4,981,802.90	COA	11/22/2018	12/3/2018	12/13/2018	NGO	11/22/2018	12/3/2018	12/11/2018	
18GCJ0118	Supply and Delivery of IT Equipment and Software (Workstation/Desktop) for the Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops and Preliminary Detailed Engineering (PDE) under the DepEd's Basic Education Facilities Fund (BEFF), use by the Planning and Design Section.	Planning & Design Section	Public Bidding	Dec. 4, 2018	December 5 to 11, 2018	Dec. 12, 2018	N/A	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	January 4, 2019	January 4, 2019	FY 2018	4,275,000.00	4,275,000.00	4,222,500.00	4,222,500.00	COA	12/6/2018	12/12/2018	12/19/2018	NGO	12/6/2018	12/7/2018	12/18/2018	
18GCJ0119	Supply and Delivery of IT Equipment and Software (Laptop Computer) for the Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops and Preliminary Detailed Engineering (PDE) under the DepEd's Basic Education Facilities Fund (BEFF), use by the Planning and Design Section.	Planning & Design Section	Public Bidding	Dec. 4, 2018	December 5 to 11, 2018	Dec. 12, 2018	N/A	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	January 4, 2019	January 4, 2019	FY 2018	4,350,000.00	4,350,000.00	4,297,500.00	4,297,500.00	COA	12/6/2018	12/12/2018	12/19/2018	NGO	12/6/2018	12/7/2018	12/18/2018	
18GCJ0120	Supply and Delivery of Office Supplies for the Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops and Preliminary Detailed Engineering (PDE) under the DepEd's Basic Education Facilities Fund (BEFF), use by the Planning and Design Section.	Planning & Design Section	Public Bidding	Dec. 4, 2018	December 5 to 11, 2018	Dec. 12, 2018	N/A	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	January 4, 2019	January 4, 2019	FY 2018	4,189,980.00	4,189,980.00	4,088,444.00	4,088,444.00	COA	12/6/2018	12/12/2018	12/19/2018	NGO	12/6/2018	12/7/2018	12/18/2018	

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				18GCJ0121	Supply and Delivery of Office Equipment for the Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops and Preliminary Detailed Engineering (PDE) under the DepEd's Basic Education Facilities Fund (BEFF), use by the Planning and Design Section.	Planning & Design Section	Public Bidding	Dec. 4, 2018	December 5 to 11, 2018	Dec. 12, 2018	N/A	December 28, 2018	December 28, 2018	December 28, 2018		December 28, 2018	December 28, 2018	December 28, 2018	January 4, 2019	January 4, 2019	FY 2018		2,709,900.00		2,709,900.00		2,665,500.00
18GCJ0122	Supply and Delivery of Communication and Office Equipment for the Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops and Preliminary Detailed Engineering (PDE) under the DepEd's Basic Education Facilities Fund (BEFF), use by the Planning and Design Section.	Planning & Design Section	Public Bidding	Dec. 4, 2018	December 5 to 11, 2018	Dec. 12, 2018	N/A	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	January 4, 2019	January 4, 2019	FY 2018	2,750,000.00		2,750,000.00	2,687,500.00		2,687,500.00	COA	12/6/2018	12/12/2018	12/19/2018	
18GCJ0128	Supply and Delivery of Communication Equipment for the Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops and Preliminary Detailed Engineering (PDE) under the DepEd's Basic Education Facilities Fund (BEFF), use by the Planning and Design Section.	Planning & Design Section	Negotiated Procurement-Small Value	N/A	December 12 to 18, 2018	N/A	N/A	December 20, 2018	December 20, 2018	N/A	December 21, 2018	December 21, 2018	December 27, 2018	December 28, 2018 to January 6, 2019	December 28, 2018 to January 6, 2019	FY 2018	450,000.00		450,000.00	449,000.00		449,000.00	COA	N/A	N/A	12/18/2018	
18GCJ0129	Supply and Delivery of In-Ground Materials for use by the Planning and Design Section on the Conduct of Automated and Manual Traffic Count and Axle Load Surveys (National Road Traffic Survey Program). (PILIPINAS TRAPIKOM CORP.)	Planning & Design Section	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 12, 2018	December 13, 2018	January 15, 2019	January 15, 2019	FY 2018	135,715.00		135,715.00	135,715.00		135,715.00	COA	N/A	N/A	N/A	
18GCJ0130	Supply and Delivery of Common Office Supplies and IT Equipment for the Operational Expenses of the District Engineering Office for the Implementation of Contract Package I (Tarlac Section) of the Central Luzon Link Expressway (CLLEX) Project Phase I Brgy. Balinganaway and Amuco, Tarlac City, use by the Planning and Design Section	PDS-ESROW (CLLEX)	Negotiated Procurement-Small Value	N/A	December 13 to 19, 2018	N/A	N/A	December 20, 2018	December 20, 2018	N/A	December 21, 2018	December 21, 2018	December 27, 2018	January 4, 2019	January 4, 2019	FY 2018	314,772.00		314,772.00	299,066.00		299,066.00	COA	N/A	N/A	12/18/2018	
18GCJ0132	Supply and Delivery of IT Equipment for use in the Office of the Assistant District Engineer, Administrative Section and Construction Section.	DPWH-Tarlac 1st DEO	Negotiated Procurement-Small Value	N/A	December 12 to 18, 2018	N/A	N/A	December 20, 2018	December 20, 2018	N/A	December 21, 2018	December 26, 2018	December 27, 2018	January 4, 2019	January 4, 2019	FY 2018	454,000.00		454,000.00	444,920.00		444,920.00	COA	N/A	N/A	12/18/2018	
18GCJ0133	Supply and Delivery of IT Equipment for use in the Office of the Assistant District Engineer, Administrative Section and Construction Section.	DPWH-Tarlac 1st DEO	Negotiated Procurement-Small Value	N/A	December 12 to 18, 2018	N/A	N/A	December 20, 2018	December 20, 2018	N/A	December 21, 2018	December 28, 2018	December 27, 2018	January 4, 2019	January 4, 2019	FY 2018	850,000.00		850,000.00	820,000.00		820,000.00	COA	N/A	N/A	12/18/2018	

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				18GCJ0134	Supply and Delivery of IT Equipment for use in the Planning and Design Section (Highways Design Unit), DPWH-Tarlac 1st DEO.	Planning & Design Section	Negotiated Procurement-Small Value	N/A	December 12 to 18, 2018	N/A	N/A	December 20, 2018	December 20, 2018	N/A		December 21, 2018	December 26, 2018	December 27, 2018	January 4, 2019	January 4, 2019	FY 2018		510,000.00		510,000.00		492,000.00
18GCJ0135	Supply and Delivery of IT Equipment for use in the Planning and Design Section (Highways Design Unit), DPWH-Tarlac 1st DEO.	Planning & Design Section	Negotiated Procurement-Small Value	N/A	December 12 to 18, 2018	N/A	N/A	December 20, 2018	December 20, 2018	N/A	December 21, 2018	December 26, 2018	December 27, 2018	January 4, 2019	January 4, 2019	FY 2018	510,000.00		510,000.00	492,000.00		492,000.00	COA	N/A	N/A	12/18/2018	
18GCJ0136	Supply and Delivery of Construction Equipment and Accessories for use in the Maintenance Section.	Maintenance Section	Negotiated Procurement-Small Value	N/A	December 19 to 25, 2018	N/A	N/A	December 27, 2018	December 27, 2018	N/A	December 27, 2018	December 27, 2018	December 27, 2018	January 4, 2019	January 4, 2019	FY 2018	998,000.00		998,000.00	948,500.00		948,500.00	COA	N/A	N/A	12/21/2018	
18GCJ0137	Supply and Delivery of Construction Equipment for use in the Maintenance Section.	Maintenance Section	Negotiated Procurement-Small Value	N/A	December 19 to 25, 2018	N/A	N/A	December 27, 2018	December 27, 2018	N/A	December 27, 2018	December 27, 2018	December 27, 2018	January 4, 2019	January 4, 2019	FY 2018	998,000.00		998,000.00	986,500.00		986,500.00	COA	N/A	N/A	12/21/2018	
18GCJ0138	Supply and Delivery of IT Equipment for use in the Maintenance Section (Maintenance Management Unit).	Maintenance Section	Negotiated Procurement-Small Value	N/A	December 19 to 25, 2018	N/A	N/A	December 27, 2018	December 27, 2018	N/A	December 27, 2018	December 27, 2018	December 27, 2018	January 4, 2019	January 4, 2019	FY 2018	900,000.00		900,000.00	886,500.00		886,500.00	COA	N/A	N/A	12/21/2018	
18GCJ0139	Supply and Delivery of IT Equipment for use in the Construction Section.	Construction Section	Negotiated Procurement-Small Value	N/A	December 19 to 25, 2018	N/A	N/A	December 27, 2018	December 27, 2018	N/A	December 27, 2018	December 27, 2018	December 27, 2018	January 4, 2019	January 4, 2019	FY 2018	900,000.00		900,000.00	886,500.00		888,500.00	COA	N/A	N/A	12/21/2018	
18GCJ0140	Supply and Delivery of IT Equipment for use in the Quality Assurance Section.	Quality Assurance Section	Negotiated Procurement-Small Value	N/A	December 19 to 25, 2018	N/A	N/A	December 27, 2018	December 27, 2018	N/A	December 27, 2018	December 27, 2018	December 27, 2018	January 4, 2019	January 4, 2019	FY 2018	900,000.00		900,000.00	886,500.00		886,500.00	COA	N/A	N/A	12/21/2018	
18GCJ0141	Supply and Delivery of IT Equipment for use in the Planning and Design Section.	Planning & Design Section	Negotiated Procurement-Small Value	N/A	December 19 to 25, 2018	N/A	N/A	December 27, 2018	December 27, 2018	N/A	December 27, 2018	December 27, 2018	December 27, 2018	January 4, 2019	January 4, 2019	FY 2018	900,000.00		900,000.00	886,500.00		886,500.00	COA	N/A	N/A	12/21/2018	

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				18GCJ0142	Supply and Delivery of IT Equipment for use in the Maintenance Section (Equipment Services Unit).	Maintenance Section	Negotiated Procurement- Small Value	N/A	December 19 to 25, 2018	N/A	N/A	December 27, 2018	December 27, 2018	N/A	December 27, 2018		December 27, 2018	December 27, 2018	January 4, 2019	January 4, 2019	FY 2018	720,000.00			720,000.00	709,200.00		
18GCJ0143	Supply and Delivery of Surveying Equipment for use in the Planning and Design Section. (SICCION MARKETING, INC.)	Planning & Design Section	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 21, 2018	December 27, 2018	January 4, 2019	January 4, 2019	FY 2018	600,000.00		600,000.00	800,000.00		800,000.00	COA	N/A	N/A	N/A		
18GCJ0144	Supply and Delivery of Spare Parts for T3500 HP Plotter for use in the Planning and Design Section. (COPY DATA SYSTEMS CORP.)	Planning & Design Section	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 21, 2018	December 27, 2018	January 4, 2019	January 4, 2019	FY 2018	110,000.00		110,000.00	110,000.00		110,000.00	COA	N/A	N/A	N/A		
18GCJ0145	Supply and Delivery of Office Equipment for the Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops and Preliminary Detailed Engineering (PDE) under the DepEd's Basic Education Facilities Fund (BEFF), use by the Planning and Design Section. (IFIRE SYSTEMS INC.)	Planning & Design Section	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 21, 2018	December 27, 2018	January 11, 2019	January 11, 2019	FY 2018	1,960,000.00		1,960,000.00	1,960,000.00		1,960,000.00	COA	N/A	N/A	N/A		
18GCJ0146	Supply and Delivery of Kneading Machine for use in the Maintenance Section. (SICCION MARKETING, INC.)	Maintenance Section	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2018	December 28, 2018	January 7, 2019	January 7, 2019	FY 2018	770,000.00	770,000.00		770,000.00	770,000.00		770,000.00	COA	N/A	N/A	N/A	
18GCJ0147	Supply and Delivery of Office Equipment for use in the DPWH-Tarlac 1st DEO. (INFOWORX INC.)	DPWH-Tarlac 1st DEO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 21, 2018	December 27, 2018	January 11, 2019	January 11, 2019	FY 2018	2,440,000.00		2,440,000.00	2,440,000.00		2,440,000.00	COA	N/A	N/A	N/A		
	Electricity (For the Month of January 2019)	DPWH-Tarlac 1st DEO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 15, 2018 to January 16, 2019	December 15, 2018 to January 16, 2019	FY 2019	255,354.62		255,354.62	255,354.62		255,354.62	COA	N/A	N/A	N/A		
	Electricity (For the Month of February 2019)	DPWH-Tarlac 1st DEO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 16 to February 15, 2019	January 16 to February 15, 2019	FY 2019	267,485.79		267,485.79	267,485.79		267,485.79	COA	N/A	N/A	N/A		
	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 4, 2019	March 4, 2019	FY 2019	14,681.52		14,681.52	14,681.52		14,681.52	COA	N/A	N/A	N/A		

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19GCJ0001	Supply and Delivery of Common Office Supplies for use in the DPWH-Tarlac 1st DEO	DPWH-Tarlac 1st DEO	Shopping	N/A	March 7 to 13, 2019	N/A	N/A	March 13, 2019	March 13, 2019	N/A	March 14, 2019	March 14, 2019	March 15, 2019	March 21, 2019	March 21, 2019	FY 2019	572,190.00		572,190.00	545,963.00		545,963.00	COA	N/A	N/A	3/13/2019	
19GCJ0002	Supply and Delivery of IT Supplies for use in the DPWH-Tarlac 1st DEO.	DPWH-Tarlac 1st DEO	Shopping	N/A	March 7 to 13, 2019	N/A	N/A	March 13, 2019	March 13, 2019	N/A	March 14, 2019	March 14, 2019	March 15, 2019	March 21, 2019	March 21, 2019	FY 2019	749,400.00		749,400.00	710,600.00		710,600.00	COA	N/A	N/A	3/13/2019	
	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 14, 2019	March 14, 2019	FY 2019	36,956.36		36,956.36	36,956.36		36,956.36	COA	N/A	N/A	N/A	
	Electricity (For the Month of March 2019)	DPWH-Tarlac 1st DEO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 15 to March 16, 2019	February 15 to March 16, 2019	FY 2019	283,616.93		283,616.93	283,616.93		283,616.93	COA	N/A	N/A	N/A	
19GCJ0003	Supply and Delivery of Cold Mix Asphalt for Patching of Potholes, Sealing of Cracks, Joints along various National Road within the First Legislative District of Tarlac Province, use by the Maintenance Section.	Maintenance Section	Negotiated Procurement-Small Value	N/A	March 16 to 22, 2019	N/A	N/A	March 26, 2019	March 26, 2019	N/A	March 27, 2019	March 28, 2019	March 29, 2019	April 1 to 10, 2019	April 1 to 10, 2019	FY 2019	999,600.00	999,600.00		949,620.00		949,620.00	COA	N/A	N/A	3/19/2019	
19GCJ0004	Supply and Delivery of Cold Mix Asphalt for Patching of Potholes, Sealing of Cracks, Joints along various National Road within the Second Legislative District of Tarlac Province, use by the Maintenance Section.	Maintenance Section	Negotiated Procurement-Small Value	N/A	March 16 to 22, 2019	N/A	N/A	March 26, 2019	March 26, 2019	N/A	March 27, 2019	March 28, 2019	March 29, 2019	April 1 to 10, 2019	April 1 to 10, 2019	FY 2019	999,600.00	999,600.00		949,620.00		949,620.00	COA	N/A	N/A	3/19/2019	
19GCJ0005	Supply and Delivery of Traffic Paints for Re-painting of Bridges Curbs, Guardrails, Faded Pedestrian Lane/Borderline/Lane Line/Edge Line/Center Line along First Legislative District of Tarlac Province, use by the Maintenance Section.	Maintenance Section	Negotiated Procurement-Small Value	N/A	March 16 to 22, 2019	N/A	N/A	March 26, 2019	March 26, 2019	N/A	March 27, 2019	March 28, 2019	March 29, 2019	April 1 to 10, 2019	April 1 to 10, 2019	FY 2019	999,779.07	999,779.07		951,791.16		951,791.16	COA	N/A	N/A	3/19/2019	
19GCJ0006	Supply and Delivery of Traffic Paints for Re-painting of Bridges Curbs, Guardrails, Faded Pedestrian Lane/Borderline/Lane Line/Edge Line/Center Line along Second Legislative District of Tarlac Province, use by the Maintenance Section.	Maintenance Section	Negotiated Procurement-Small Value	N/A	March 16 to 22, 2019	N/A	N/A	March 26, 2019	March 26, 2019	N/A	March 27, 2019	March 28, 2019	March 29, 2019	April 1 to 10, 2019	April 1 to 10, 2019	FY 2019	999,779.07	999,779.07		949,791.19		949,791.19	COA	N/A	N/A	3/19/2019	
19GCJ0007	Supply and Delivery of Peripherals and Consumables for Photo Copying Machine, use by the DPWH-Tarlac 1st DEO.	DPWH-Tarlac 1st DEO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 14, 2019	March 15, 2019	March 20, 2019	March 20, 2019	FY 2019	190,488.00		190,488.00	190,488.00		190,488.00	COA	N/A	N/A	N/A	

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COMPLETED PROCUREMENT ACTIVITIES																													
	Construction of 2 Storey Classroom, Sulpa Elementary School, Gerona, Tarlac		Public Bidding/Contract	October 17, 2018	October 16-24, 2018	October 25, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 18, 2018	December 21, 2018	January 3, 2019	January 4, 2019			CY 2018 BEFF BATCH 3	P14,269,321.28	P14,269,321.28	P13,890,301.74		P13,800,301.74		P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018	12/13/2018 12/13/2018 12/13/2018	12/13/2018 12/13/2018 12/13/2018	
	Construction of 2 Storey Classroom, Moncada South Central Elementary School, Moncada, Tarlac		Public Bidding/Contract	October 17, 2018	October 16-24, 2018	October 25, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 18, 2018	December 21, 2018	January 3, 2019	January 4, 2019			CY 2018 BEFF BATCH 3	P15,222,165.86	P15,222,165.86	P14,795,203.23		P14,785,203.23		P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018	12/13/2018 12/13/2018 12/13/2018	12/13/2018 12/13/2018 12/13/2018	
	Repair/Rehabilitation of Secured Shoulder along Romulo Highway K0155+300 - K0157+300, Brgy. Turco to Brgy. Sunga, Camiling, Tarlac	Maintenance	Public Bidding/Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 13, 2018	December 19, 2018	December 21, 2018	January 3, 2019	January 4, 2019			SR2018-11-011928	P2,285,120.00	P2,285,120.00	P2,216,582.38		P2,218,502.38		P.I.C.E. SAMAKANA NACAP COA	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018	
	Repair/Rehabilitation of Damaged Paved Roads, Manila Norte Road K0126+600-610 (20+000), K0126+250-K0128+450	Maintenance	Public Bidding/Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 13, 2018	December 19, 2018	December 21, 2018	January 3, 2019	January 4, 2019			SR2018-11-011928	P10,140,220.00	P10,140,220.00	P9,639,012.94		P9,636,012.94		P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018	12/18/2018 12/18/2018 12/18/2018	12/18/2018 12/18/2018 12/18/2018	
	Repair/Rehab. of Slope Protection along Maricnes River Control Right Dike, Balente Section, Tarlac City	Maintenance	Public Bidding/Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 13, 2018	December 19, 2018	December 21, 2018	January 3, 2019	January 4, 2019			SR2018-11-011930	P3,823,330.00	P3,823,330.00	P3,708,405.76		P3,708,405.76		P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018	
	Repair/Rehabilitation of Barangay Road, Brgy. Bagueo Sur - Calagan Road, Moncada, Tarlac	Construction	Public Bidding/Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 13, 2018	December 19, 2018	December 21, 2018	January 3, 2019	January 4, 2019			SR2018-10-011819	P744,600.00	P744,000.00	P736,826.91		P736,826.91		P.I.C.E. SAMAKANA NACAP COA	12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018	12/18/2018 12/18/2018 12/18/2018	12/18/2018 12/18/2018 12/18/2018	
	Construction of 4 Storey Classroom, San Miguel Central Elementary School, Tarlac City, Tarlac	Construction	Public Bidding/Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 13, 2018	December 19, 2018	December 21, 2018	January 3, 2019	January 4, 2019			CY 2018 BEFF BATCH 5	P20,953,973.70		P20,953,973.70		P20,534,854.89		P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018	
	Construction of 1 Storey Classroom W/ CR, Abagon Elementary School, Gerona, Tarlac	Construction	Public Bidding/Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 13, 2018	December 19, 2018	December 21, 2018	January 3, 2019	January 4, 2019			CY 2018 BEFF BATCH 5	P4,085,888.93		P4,085,888.93		P3,882,492.34		P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018	
	Construction of 4 Storey Classroom, Corason C. Aquino High School, Gerona, Tarlac	Construction	Public Bidding/Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 13, 2018	December 19, 2018	December 21, 2018	January 3, 2019	January 4, 2019			CY 2018 BEFF BATCH 5	P54,834,085.72		P54,834,085.72		P53,605,097.00		P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018	
	Construction of 4 Storey Classroom, Corason C. Aquino High School, Gerona, Tarlac	Construction	Public Bidding/Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 13, 2018	December 19, 2018	December 21, 2018	January 3, 2019	January 4, 2019			CY 2018 BEFF BATCH 5	P90,161,118.75		P90,161,118.75		P87,168,125.42		P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018	
	Rehabilitation/Repair of Permanent Bridges (41X) Ungat Bridge (B0467.4L2) and Barangang Bridge 2 (B01385L2)	Maintenance	Public Bidding/Contract	November 28, 2018	November 29-December 5, 2018	December 6, 2018	December 18, 2018	December 16, 2018	December 19, 2018	December 27, 2018	December 28, 2018	January 7, 2019	January 8, 2019			Annual Maintenance 2018	P1,400,000.00	P1,400,000.00	P1,343,913.57		P1,343,913.57		P.I.C.E. SAMAKANA NACAP COA	12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018	12/18/2018 12/18/2018 12/18/2018	12/18/2018 12/18/2018 12/18/2018	
	Construction of 2 Storey Classroom, Compoante ES in Tarlac	Construction	Public Bidding/Contract	December 9, 2018	December 7-13, 2018	December 14, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 28, 2018	January 7, 2019	January 8, 2019			CY 2018 BEFF BATCH 1	P11,597,887.18		P11,597,887.18		P11,482,163.38		P.I.C.E. SAMAKANA NACAP COA	12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018	12/27/2018 12/27/2018 12/27/2018	12/27/2018 12/27/2018 12/27/2018	
	Rehabilitation/Construction of Provincial Road, Brgy. Bibira - Brgy. Bacsay Section, Camiling, Tarlac	Construction	Public Bidding/Contract	January 17, 2019	January 18-24, 2019	January 25, 2019	February 6, 2019	February 6, 2019	February 6, 2019	February 7, 2019	February 7, 2019	February 15, 2019	February 16, 2019				P48,250,000.00		P48,250,000.00		P48,319,807.08		P.I.C.E. SAMAKANA NACAP COA	1/21/2019 1/21/2019 1/21/2019	1/21/2019 1/21/2019 1/21/2019	1/21/2019 1/21/2019 1/21/2019	2/20/2019 2/20/2019 2/20/2019	2/20/2019 2/20/2019 2/20/2019	
300104207890000	Local Infrastructure Program Construction of 2-Storey Multi-Purpose Building (Barangay Hall), Brgy. Apasayan, Gerona, Tarlac	Construction	Public Bidding/Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018	May 16, 2019	May 31, 2019	June 3, 2019			FY 2019 GAA	P2,673,000.00		P2,673,000.00		P2,637,873.82		P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/02/2018 10/02/2018 10/02/2018	10/02/2018 10/02/2018 10/02/2018	10/02/2018 10/02/2018 10/02/2018	10/23/2018 10/23/2018 10/23/2018	10/23/2018 10/23/2018 10/23/2018	
300104207900000	Local Infrastructure Program Construction of 2-Storey Multi-Purpose Building (Barangay Hall), Brgy. Bantog, Tarlac City, Tarlac	Construction	Public Bidding/Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018	May 16, 2019	May 31, 2019	June 3, 2019			FY 2019 GAA	P2,673,000.00		P2,673,000.00		P2,046,207.83		P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/02/2018 10/02/2018 10/02/2018	10/02/2018 10/02/2018 10/02/2018	10/02/2018 10/02/2018 10/02/2018	10/23/2018 10/23/2018 10/23/2018	10/23/2018 10/23/2018 10/23/2018	
300104207910000	Local Infrastructure Program Construction of 2-Storey Multi-Purpose Building (Barangay Hall), Brgy. Canaman, Victoria, Tarlac	Construction	Public Bidding/Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018	May 16, 2019	May 31, 2019	June 3, 2019			FY 2019 GAA	P2,673,000.00		P2,673,000.00		P2,540,033.08		P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/02/2018 10/02/2018 10/02/2018	10/02/2018 10/02/2018 10/02/2018	10/02/2018 10/02/2018 10/02/2018	10/23/2018 10/23/2018 10/23/2018	10/23/2018 10/23/2018 10/23/2018	
500104207920000	Local Infrastructure Program Construction of 2-Storey Multi-Purpose Building (Barangay Hall), Brgy. Don Basilio, Gerona, Tarlac	Construction	Public Bidding/Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018	May 16, 2019	May 31, 2019	June 3, 2019			FY 2019 GAA	P2,673,000.00		P2,673,000.00		P2,537,885.51		P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/02/2018 10/02/2018 10/02/2018	10/02/2018 10/02/2018 10/02/2018	10/02/2018 10/02/2018 10/02/2018	10/23/2018 10/23/2018 10/23/2018	10/23/2018 10/23/2018 10/23/2018	
300104207930000	Local Infrastructure Program Construction of 2-Storey Multi-Purpose Building (Barangay Hall), Brgy. Pineda, Gerona, Tarlac	Construction	Public Bidding/Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018	May 16, 2019	May 31, 2019	June 3, 2019			FY 2019 GAA	P2,673,000.00		P2,673,000.00		P2,538,317.87		P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/02/2018 10/02/2018 10/02/2018	10/02/2018 10/02/2018 10/02/2018	10/02/2018 10/02/2018 10/02/2018	10/23/2018 10/23/2018 10/23/2018	10/23/2018 10/23/2018 10/23/2018	
300104207940000	Local Infrastructure Program Construction of 2-Storey Multi-Purpose Building (Barangay Hall), Brgy. San Agustin, Victoria, Tarlac	Construction	Public Bidding/Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018	May 16, 2019	May 31, 2019	June 3, 2019			FY 2019 GAA	P2,673,000.00		P2,673,000.00		P2,538,662.14		P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/02/2018 10/02/2018 10/02/2018	10/02/2018 10/02/2018 10/02/2018	10/02/2018 10/02/2018 10/02/2018	10/23/2018 10/23/2018 10/23/2018	10/23/2018 10/23/2018 10/23/2018	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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	Advs/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MODE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
30010420709000	Local Infrastructure Program Construction of 2-Storey Multi-Purpose Building (Barangay Hall), Brgy. Sta. Lucia, Gerona, Tarlac	Construction	Public Bidding/Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P2,673,000.00		P2,673,000.00	P2,468,789.94		P2,468,789.94	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018		
300104207102000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy. Baleyang, Victoria, Tarlac	Construction	Public Bidding/Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P4,752,000.00		P4,752,000.00	P4,514,067.50		P4,514,067.50	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018		
300104207104000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy. Labway, San Jose, Tarlac	Construction	Public Bidding/Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P4,855,000.00		P4,855,000.00	P4,421,469.25		P4,421,469.25	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018		
300104207106000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy. New Salem, Gerona, Tarlac	Construction	Public Bidding/Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P4,752,000.00		P4,752,000.00	P4,582,839.30		P4,582,839.30	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018		
300104207107000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy. Pansolangan, Gerona, Tarlac	Construction	Public Bidding/Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P4,752,000.00		P4,752,000.00	P4,514,386.19		P4,514,386.19	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018		
300104207110000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy. Salsapangan, Gerona, Tarlac	Construction	Public Bidding/Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P4,752,000.00		P4,752,000.00	P4,513,939.86		P4,513,939.86	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018		
300104207114000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy. Singat, Gerona, Tarlac	Construction	Public Bidding/Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P4,752,000.00		P4,752,000.00	P4,514,386.19		P4,514,386.19	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018		
310302100050000	Bridge Program Replacement of Permanent Weak Bridges Corral Br. (B01800LZ) along Anao-Rances Rd	Maintenance	Public Bidding/Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P6,433,700.00		P6,433,700.00	P6,169,175.94		P6,169,175.94	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018		
310303100490000	Bridge Program Retrofitting/ Strengthening of Permanent Bridges Balseong Br. 1 (B01551LZ) along Paniqui-Camiling-Wawa Rd	Maintenance	Public Bidding/Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P15,162,560.00		P15,162,560.00	P14,849,028.19		P14,849,028.19	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018		
310303100491000	Bridge Program Retrofitting/ Strengthening of Permanent Bridges Cutaang Br. (B01374LZ) along Paniqui-Camiling-Wawa Rd	Maintenance	Public Bidding/Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P3,789,880.00		P3,789,880.00	P3,644,793.66		P3,644,793.66	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018		
310303100493000	Bridge Program Retrofitting/ Strengthening of Permanent Bridges Nambatan Br. (B01381LZ) along Romulo Highway	Maintenance	Public Bidding/Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P4,082,100.00		P4,082,100.00	P3,860,332.97		P3,860,332.97	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018		
310305100626000	Bridge Program Widening of Permanent Bridges Blad Br. (B00098LZ) along Paniqui-Camiling-Wawa Rd	Maintenance	Public Bidding/Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P2,541,140.00		P2,541,140.00	P2,415,668.17		P2,415,668.17	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018		
310302100137000	Bridge Program Replacement of Permanent Weak Bridges Tibag Br. 2 (B04327LZ) along Tarlac City-Sn Jose via Tibag-Burgos Rd (Phase 1)	Maintenance	Public Bidding/Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P7,044,240.00		P7,044,240.00	P6,974,464.65		P6,974,464.65	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018		
310303100492000	Bridge Program Retrofitting/ Strengthening of Permanent Bridges Camp Aquino Br. (B01368LZ) along Tarlac-Sn Miguel via Macababe Rd	Maintenance	Public Bidding/Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P9,455,040.00		P9,455,040.00	P8,981,867.06		P8,981,867.06	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018		
310303100464000	Bridge Program Retrofitting/ Strengthening of Permanent Bridges Salsapangan Br. (B03156LZ) along Manila North Rd	Maintenance	Public Bidding/Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P6,073,240.00		P6,073,240.00	P7,670,143.60		P7,670,143.60	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018		
310305100625000	Bridge Program Widening of Permanent Bridges Lewangtubag Br. (B04329LZ) along Tarlac City-Sn Jose via Tibag-Burgos Rd	Maintenance	Public Bidding/Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P2,766,480.00		P2,766,480.00	P2,633,638.30		P2,633,638.30	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018		
310305100627000	Bridge Program Widening of Permanent Bridges San Juan de Valdez Br. (B04328LZ) along Tarlac City-Sn Jose via Tibag-Burgos Rd	Maintenance	Public Bidding/Contract	October 2, 2018	October 3-9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 30, 2018	November 12, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P1,457,260.00		P1,457,260.00	P1,402,159.72		P1,402,159.72	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/3/2018 10/3/2018 10/3/2018 10/3/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018		
320101103334000	Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Moriones River Right Bank Including Road Component, Balanti Section (Phase IV), Balanti, Tarlac City, Tarlac	Construction	Public Bidding/Contract	October 4, 2018	October 5-11, 2018	October 12, 2018	October 25, 2018	October 25, 2018	November 5, 2018	November 19, 2018	May 16, 2019	May 31, 2019	June 3, 2019		FY 2019 GAA	P38,200,000.00		P38,200,000.00	P37,185,519.91		P37,185,519.91	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	10/6/2018 10/6/2018 10/6/2018 10/6/2018	10/6/2018 10/6/2018 10/6/2018 10/6/2018	10/6/2018 10/6/2018 10/6/2018 10/6/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018	10/23/2018 10/23/2018 10/23/2018 10/23/2018		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	Advs/Pest of IABE	Pre-bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual
300203100038000	Convergence and Special Support Program Construction/Improvement of Access Roads leading to Declared Tourism Destinations Access Road leading to Tarlac Ecotourism Park, San Jose, Tarlac	Construction	Public Bidding/ Contract	November 6, 2018	November 7-15, 2018	November 14, 2018	December 18, 2018	December 18, 2018	December 20, 2018	May 16, 2019	May 31, 2019	June 3, 2019	FY 2019 GAA	P48,000,000.00		P48,000,000.00	P46,548,282.32		P46,548,282.32	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP	12/14/2018 12/14/2018 12/14/2018 12/14/2018 11/7/2018	12/14/2018 12/14/2018 12/14/2018 12/14/2018 11/7/2018	12/14/2018 12/14/2018 12/14/2018 12/14/2018 11/7/2018	12/18/2018 12/18/2018 12/18/2018 12/18/2018 12/18/2018	12/18/2018 12/18/2018 12/18/2018 12/18/2018 12/18/2018				
300104207686000	Local Infrastructure Program Construction (Completion) of Multi-Purpose Building (Activity Center), Puna, Tarlac	Construction	Public Bidding/ Contract	November 8, 2018	November 7-13, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	May 16, 2019	May 31, 2019	June 3, 2019	FY 2019 GAA	P14,850,000.00		P14,850,000.00	P14,436,808.44		P14,436,808.44	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018			
300104207700000	Local Infrastructure Program Construction of Multi-Purpose Building (Barangay Hall), Brgy. Balanti, Tarlac City, Tarlac	Construction	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	May 16, 2019	May 31, 2019	June 3, 2019	FY 2019 GAA	P1,880,000.00		P1,880,000.00	P1,881,555.57		P1,881,555.57	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018			
300104207701000	Local Infrastructure Program Construction of Multi-Purpose Building (Barangay Hall), Brgy. Mapalad, Tarlac City, Tarlac	Construction	Public Bidding/ Contract	November 8, 2018	November 7-13, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	May 16, 2019	May 31, 2019	June 3, 2019	FY 2019 GAA	P1,980,000.00		P1,980,000.00	P1,919,721.47		P1,919,721.47	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018			
300104207883000	Local Infrastructure Program Construction (Completion) of Multi-Purpose Building (Phase I) Sillo Buro, Matatalab, Tarlac City, Tarlac	Construction	Public Bidding/ Contract	November 8, 2018	November 7-13, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	May 16, 2019	May 31, 2019	June 3, 2019	FY 2019 GAA	P1,980,000.00		P1,980,000.00	P1,919,749.34		P1,919,749.34	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018 11/27/2018			
310305100621000	Bridge Program Widening of Permanent Bridges Baneg Br. 2 (B03410L2) along Ramos-Puna Rd. (Phase II)	Maintenance	Public Bidding/ Contract	November 20, 2018	November 21-27, 2018	November 28, 2018	December 11, 2018	December 11, 2018	December 18, 2018	January 3, 2019	May 16, 2019	May 31, 2019	June 3, 2019	FY 2019 GAA	P2,265,380.00		P2,265,380.00	P2,218,210.30		P2,218,210.30	P.I.C.E. SAMAKANA NACAP COA	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018			
310305100923000	Bridge Program Widening of Permanent Bridges Sigbiga Br. 1 (B03451L2) along Capas-Mayantoc-Matacampa Rd	Maintenance	Public Bidding/ Contract	November 20, 2018	November 21-27, 2018	November 28, 2018	December 11, 2018	December 11, 2018	December 18, 2018	January 3, 2019	May 16, 2019	May 31, 2019	June 3, 2019	FY 2019 GAA	P11,780,580.00		P11,780,580.00	P11,425,379.81		P11,425,379.81	P.I.C.E. SAMAKANA NACAP COA	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018			
310305100622000	Bridge Program Widening of Permanent Bridges Sigbiga Br. 2 (B03432L2) along Capas-San Jose-Mayantoc-Matacampa Rd	Maintenance	Public Bidding/ Contract	November 20, 2018	November 21-27, 2018	November 28, 2018	December 11, 2018	December 11, 2018	December 18, 2018	January 3, 2019	May 16, 2019	May 31, 2019	June 3, 2019	FY 2019 GAA	P33,739,440.00		P33,739,440.00	P32,724,429.59		P32,724,429.59	P.I.C.E. SAMAKANA NACAP COA	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018			
310305100623000	Bridge Program Widening of Permanent Bridges Sigbiga Br. 3 (B03403L2) along Capas-San Jose-Mayantoc-Matacampa Rd	Maintenance	Public Bidding/ Contract	November 20, 2018	November 21-27, 2018	November 28, 2018	December 11, 2018	December 11, 2018	December 18, 2018	January 3, 2019	May 16, 2019	May 31, 2019	June 3, 2019	FY 2019 GAA	P18,302,480.00		P18,302,480.00	P17,753,716.43		P17,753,716.43	P.I.C.E. SAMAKANA NACAP COA	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018			
320101100333000	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Camling River Left Bank, Poblacion G. Camling, Tarlac	Maintenance	Public Bidding/ Contract	November 20, 2018	November 21-27, 2018	November 28, 2018	December 11, 2018	December 11, 2018	December 18, 2018	January 3, 2019	May 16, 2019	May 31, 2019	June 3, 2019	FY 2019 GAA	P48,000,000.00		P48,000,000.00	P48,947,588.88		P48,947,588.88	P.I.C.E. SAMAKANA NACAP COA	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018			
3201011003928000	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Drainage Systems (Including Outfall) at Tarlac State University San Isidro Campus, Tarlac City, Tarlac	Construction	Public Bidding/ Contract	November 20, 2018	November 21-27, 2018	November 28, 2018	December 27, 2018	December 27, 2018	January 3, 2019	January 15, 2019	May 16, 2019	May 31, 2019	June 3, 2019	FY 2019 GAA	P22,050,000.00		P22,050,000.00	P20,654,845.47		P20,654,845.47	P.I.C.E. SAMAKANA NACAP COA	12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018	12/27/2018 12/27/2018 12/27/2018 12/27/2018 12/27/2018	12/27/2018 12/27/2018 12/27/2018 12/27/2018 12/27/2018			
300104207712000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy. Silantungan, Tarlac City, Tarlac	Construction	Public Bidding/ Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 18, 2018	January 29, 2019	May 16, 2019	May 31, 2019	June 3, 2019	FY 2019 GAA	P4,752,000.00		P4,752,000.00	P4,705,059.71		P4,705,059.71	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018			
300104207715000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy. Ungoi, Tarlac City, Tarlac	Construction	Public Bidding/ Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 18, 2018	January 3, 2019	May 16, 2019	May 31, 2019	June 3, 2019	FY 2019 GAA	P1,980,000.00		P1,980,000.00	P1,920,545.18		P1,920,545.18	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018			
300104207717000	Local Infrastructure Program Rehabilitation of Multi-Purpose Building (Piazza Stage), Brgy. Iba, San Jose, Tarlac	Construction	Public Bidding/ Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 18, 2018	January 3, 2019	May 16, 2019	May 31, 2019	June 3, 2019	FY 2019 GAA	P1,980,000.00		P1,980,000.00	P1,880,999.89		P1,880,999.89	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018			
300104207718000	Local Infrastructure Program Rehabilitation of Multi-Purpose Building (Piazza Stage), San Jose, Tarlac	Construction	Public Bidding/ Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 18, 2018	January 3, 2019	May 16, 2019	May 31, 2019	June 3, 2019	FY 2019 GAA	P2,772,000.00		P2,772,000.00	P2,833,239.96		P2,833,239.96	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018			
300117203072000	Local Infrastructure Program Concreting of Road, Caccantingan Sur, Caccantingan Sur and Burgal 3rd, Camling, Tarlac	Construction	Public Bidding/ Contract	January 17, 2019	January 18-24, 2019	January 25, 2019	February 6, 2019	February 6, 2019	February 8, 2019	February 20, 2019	May 16, 2019	May 31, 2019	June 3, 2019	FY 2019 GAA	P4,850,000.00		P4,850,000.00	P4,799,978.83		P4,799,978.83	P.I.C.E. SAMAKANA NACAP COA	1/21/2019 1/21/2019 1/21/2019 1/21/2019 1/21/2019	1/21/2019 1/21/2019 1/21/2019 1/21/2019 1/21/2019	1/21/2019 1/21/2019 1/21/2019 1/21/2019 1/21/2019	2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019	2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019			

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 IAB	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
310303100495000	Bridge Program Retrofitting/Strengthening of Permanent Bridge Salmague Br. (B01360LZ) along Romulo H-way	Maintenance	Public Bidding/ Contract	February 12, 2019	February 13-19, 2019	February 20, 2019	March 5, 2019	March 5, 2019	March 12, 2019	March 25, 2019	May 16, 2019	May 31, 2019	June 3, 2019	FY 2019 GAA	P5,597,780.00		P5,597,780.00	P5,373,008.40		P5,375,006.40	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	2/15/2019 2/15/2019 2/15/2019 2/15/2019	2/15/2019 2/15/2019 2/15/2019 2/15/2019	2/15/2019 2/15/2019 2/15/2019 2/15/2019	3/5/2019 3/5/2019 3/5/2019 3/5/2019	3/5/2019 3/5/2019 3/5/2019 3/5/2019			
300117203370000	Local Infrastructure Program Controling of Purak Paniguan Road, Brgy. Santa Ines West, Santa Ignacia, Tarlac	Construction	Public Bidding/ Contract	February 12, 2019	February 13-19, 2019	February 20, 2019	March 5, 2019	March 5, 2019	March 12, 2019	March 25, 2019	May 16, 2019	May 31, 2019	June 3, 2019	FY 2019 GAA	P16,830,000.00		P16,830,000.00	P16,484,964.76		P16,484,964.76	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	2/15/2019 2/15/2019 2/15/2019 2/15/2019	2/15/2019 2/15/2019 2/15/2019 2/15/2019	2/15/2019 2/15/2019 2/15/2019 2/15/2019	3/5/2019 3/5/2019 3/5/2019 3/5/2019	3/5/2019 3/5/2019 3/5/2019 3/5/2019			
310204100340000	Network Development Program Construction of By-Pass and Diversion Roads Gerona-Victoria Road via Estipona Pura, Tarlac	Construction	Public Bidding/ Contract	March 6, 2019	March 7-13, 2019	March 14, 2019	March 26, 2019	March 26, 2019	April 2, 2019	April 15, 2019	June 17, 2019	June 27, 2019	June 28, 2019	FY 2019 GAA	P57,800,000.00		P57,800,000.00	P56,173,751.29		P56,173,751.29	P.I.C.E. SAMAKANA NACAP COA	3/13/2019 3/13/2019 3/13/2019 3/13/2019	3/13/2019 3/13/2019 3/13/2019 3/13/2019	3/13/2019 3/13/2019 3/13/2019 3/13/2019	4/28/2019 4/28/2019 4/28/2019 4/28/2019	4/28/2019 4/28/2019 4/28/2019 4/28/2019			
310204100625000	Network Development Program Construction of By-Pass and Diversion Roads Ninoy Aquino Bridge to Romulo Highway, Tarlac	Construction	Public Bidding/ Contract	March 6, 2019	March 7-13, 2019	March 14, 2019	March 26, 2019	March 26, 2019	April 2, 2019	April 15, 2019	May 18, 2019	May 31, 2019	June 3, 2019	FY 2019 GAA	P49,000,000.00		P49,000,000.00	P47,526,633.51		P47,526,633.51	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	3/13/2019 3/13/2019 3/13/2019 3/13/2019	3/13/2019 3/13/2019 3/13/2019 3/13/2019	3/13/2019 3/13/2019 3/13/2019 3/13/2019	4/28/2019 4/28/2019 4/28/2019 4/28/2019	4/28/2019 4/28/2019 4/28/2019 4/28/2019			
300104207705000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy. Poblacion Norte, Paniqui, Tarlac	Construction	Public Bidding/ Contract	March 5, 2019	March 7-13, 2019	March 14, 2019	March 28, 2019	March 28, 2019	April 2, 2019	April 15, 2019	May 19, 2019	May 31, 2019	June 3, 2019	FY 2019 GAA	P14,580,000.00		P14,580,000.00	P14,255,980.28		P14,255,980.28	P.I.C.E. SAMAKANA NACAP COA	3/13/2019 3/13/2019 3/13/2019 3/13/2019	3/13/2019 3/13/2019 3/13/2019 3/13/2019	3/13/2019 3/13/2019 3/13/2019 3/13/2019	4/28/2019 4/28/2019 4/28/2019 4/28/2019	4/28/2019 4/28/2019 4/28/2019 4/28/2019			
Total Alloted Budget of Procurement Activities																											1,916,529,904.44		
Total Contract Price of Procurement Activities Conducted																											1,836,224,559.26		
Total Savings (Total Alloted Budget - Total Contract Price)																											80,305,345.18		

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	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 IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
310203100205000	Network Development Program Road Widening Capas-San Jose-Mayantoc-Malacampa Rd - K0147 + 674 - K0148 + 348, K0149 + 500 - K0149 + 881	Maintenance	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	June 20, 2019	June 28, 2019	FY 2019 GAA	P18,389,700.00		P18,389,700.00	P17,654,107.05		P17,654,107.05	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018				
310112100094000	Asset Preservation Program Construction / Upgrading / Rehabilitation of Drainage along National Roads Capas-San Jose-Mayantoc-Malacampa Rd K0126 + 025	Maintenance	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	June 20, 2019	June 28, 2019	FY 2019 GAA	P6,680,000.00		P6,680,000.00	P6,585,803.71		P6,585,803.71	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018				
310112100095000	Asset Preservation Program Construction / Upgrading / Rehabilitation of Drainage along National Roads Capas-San Jose-Mayantoc-Malacampa Rd K0127 + 408	Maintenance	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	June 20, 2019	June 28, 2019	FY 2019 GAA	P5,806,500.00		P5,806,500.00	P5,574,240.68		P5,574,240.68	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018				
310108100216000	Asset Preservation Program Rehabilitation/ Reconstruction of National Roads with Slope Collapse and Landslide Capas-San Jose-Mayantoc-Malacampa Rd - J0121 + (-357.00) - K0121 + (-187.00)	Maintenance	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	June 20, 2019	June 28, 2019	FY 2019 GAA	P14,700,000.00		P14,700,000.00	P13,964,789.82		P13,964,789.82	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018				
310106100287000	Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Tarlac-Gumba Rd via Victoria - K0126 + 114.80 - K0128 + 000.00	Maintenance	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	June 20, 2019	June 28, 2019	FY 2019 GAA	P31,805,880.00		P31,805,880.00	P30,628,625.60		P30,628,625.60	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018				
310106100288000	Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Tarlac-Gumba Rd via Victoria - K0142 + 234 - K0143 + 140	Maintenance	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	June 20, 2019	June 28, 2019	FY 2019 GAA	P14,700,000.00		P14,700,000.00	P13,971,328.30		P13,971,328.30	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018				
310106100286000	Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Tarlac City-San Jose via Tibag-Burgos Rd - K0144 + 1018 - K0145 + 107	Maintenance	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	June 20, 2019	June 28, 2019	FY 2019 GAA	P8,016,000.00		P8,016,000.00	P8,655,355.46		P8,655,355.46	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018				
310203100208000	Network Development Program Road Widening Victoria-La Paz Rd - K0144 + 565 - K0145 + 532	Maintenance	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	June 20, 2019	June 28, 2018	FY 2019 GAA	P19,686,000.00		P19,686,000.00	P18,722,925.12		P18,722,925.12	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018				
310203100204000	Network Development Program Road Widening Capas-San Jose-Mayantoc-Malacampa Rd - K0138 + 808 - K0138 + 343	Maintenance	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	June 20, 2019	June 28, 2019	FY 2019 GAA	P30,090,800.00		P30,090,800.00	P28,586,658.68		P28,586,658.68	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018				
300116201702000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects Construction of Jose V. Yap Sr. Access Road	Construction	Public Bidding/ Contract	November 6, 2018	November 7-13, 2018	November 14, 2018	November 27, 2018	November 27, 2018	December 4, 2018	December 17, 2018	June 20, 2019	June 28, 2019	FY 2019 GAA	P45,540,000.00		P45,540,000.00	P44,173,778.70		P44,173,778.70	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018 11/7/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018				
310201100289000	Network Development Program Road Widening Romulo H-way K0155 + 529.20 - K0155 + 623	Maintenance	Public Bidding/ Contract	November 20, 2018	November 21-27, 2018	November 28, 2018	December 11, 2018	December 11, 2018	December 18, 2018	January 3, 2019			FY 2019 GAA	P68,500,000.00		P68,500,000.00	P61,714,102.42		P61,714,102.42	P.I.C.E. SAMAKANA NACAP COA	11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018				
310201100289000	Network Development Program Road Widening Romulo H-way K0155 + 523 - K0157 + 566	Maintenance	Public Bidding/ Contract	November 20, 2018	November 21-27, 2018	November 28, 2018	December 11, 2018	December 11, 2018	December 16, 2018	January 3, 2019			FY 2019 GAA	P68,500,000.00		P68,500,000.00	P62,839,897.97		P62,839,897.97	P.I.C.E. SAMAKANA NACAP COA	11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018				
310201100290000	Network Development Program Road Widening Romulo H-way K0157 + 566 - K0158+288	Maintenance	Public Bidding/ Contract	November 20, 2018	November 21-27, 2018	November 28, 2018	December 11, 2018	December 11, 2018	December 16, 2018	January 3, 2019			FY 2019 GAA	P67,092,580.00		P67,092,580.00	P64,408,878.74		P64,408,878.74	P.I.C.E. SAMAKANA NACAP COA	11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018				
310201100388000	Network Development Program Road Widening Romulo H-way K0163 + 472 - K0164 + 395	Maintenance	Public Bidding/ Contract	November 20, 2018	November 21-27, 2018	November 28, 2018	December 11, 2018	December 11, 2018	December 16, 2018	January 3, 2019	June 20, 2019	June 28, 2019	FY 2019 GAA	P21,168,000.00		P21,168,000.00	P20,119,858.35		P20,119,858.35	P.I.C.E. SAMAKANA NACAP COA	11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018				
310201100081000	Network Development Program Off-Carriageway Improvement Manila North Rd K0141 + 722 - K0142 + 337	Maintenance	Public Bidding/ Contract	November 20, 2018	November 21-27, 2018	November 28, 2018	December 11, 2018	December 11, 2018	December 18, 2018	January 3, 2019	June 20, 2019	June 28, 2019	FY 2019 GAA	P5,332,180.00		P5,332,180.00	P5,055,321.41		P5,055,321.41	P.I.C.E. SAMAKANA NACAP COA	11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018				

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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 at IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
31011010007000	Asset Preservation Program Construction / Upgrading / Rehabilitation of Drainage along National Road Manila North Rd K0138 + 000 - K0137+450	Maintenance	Public Bidding/ Contract	November 20, 2018	November 21-27, 2018	November 28, 2018	December 11, 2018	December 11, 2018	December 18, 2018	January 3, 2019	June 20, 2019	June 28, 2019		FY 2019 GAA	P43,795,220.00		P43,795,220.00	P41,605,580.08		P41,605,580.08	P.I.C.E. SAMAKANA NACAP COA	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018			
31011010007100	Asset Preservation Program Construction / Upgrading / Rehabilitation of Drainage along National Road Manila North Rd K0138 + 315 - K0138+335	Maintenance	Public Bidding/ Contract	November 20, 2018	November 21-27, 2018	November 28, 2018	December 11, 2018	December 11, 2018	December 18, 2018	January 3, 2019	June 20, 2019	June 28, 2019		FY 2019 GAA	P29,158,920.00		P29,158,920.00	P27,702,088.33		P27,702,088.33	P.I.C.E. SAMAKANA NACAP COA	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018	12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018			
300104207741000	Local Infrastructure Program Rehabilitation of Multi-Purpose Building, Brgy. Catingan, Tarlac City, Tarlac	Construction	Public Bidding/ Contract	November 21, 2018	November 22-28, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 18, 2018	January 3, 2019	June 20, 2019	June 28, 2019		FY 2019 GAA	P1,860,000.00		P1,860,000.00	P1,920,237.07		P1,920,237.07	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	11/21/2018 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 12/10/2018	11/21/2018 11/21/2018 11/21/2018 12/10/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018			
300104207713000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy. Salcedo, San Manuel, Tarlac	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 29, 2019	January 29, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 28, 2019		FY 2019 GAA	P13,860,000.00		P13,860,000.00	P13,444,599.84		P13,444,599.84	P.I.C.E. SAMAKANA NACAP COA	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019			
30010420789000	Local Infrastructure Program Construction of Multi-Purpose Building (2-Storey Multi-Purpose Brgy. Hall), Brgy. Bantog, Victoria, Tarlac	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 29, 2019	January 29, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 28, 2019		FY 2019 GAA	P2,970,000.00		P2,970,000.00	P2,808,917.57		P2,808,917.57	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019			
300104207891000	Local Infrastructure Program Construction of Multi-Purpose Building (2-Storey Multi-Purpose Brgy. Hall), Brgy. Mangalaga, Victoria, Tarlac	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 29, 2019	January 29, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 28, 2019		FY 2019 GAA	P2,970,000.00		P2,970,000.00	P2,822,484.31		P2,822,484.31	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019			
300104207898000	Local Infrastructure Program Construction of Multi-Purpose Building (2-Storey Multi-Purpose Brgy. Hall), Brgy. Palapalac, Victoria, Tarlac	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 29, 2019	January 29, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 28, 2019		FY 2019 GAA	P2,970,000.00		P2,970,000.00	P2,822,316.71		P2,822,316.71	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019			
300104207899000	Local Infrastructure Program Construction of Multi-Purpose Building (2-Storey Multi-Purpose Brgy. Hall), Brgy. San Jacinto, Victoria, Tarlac	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 29, 2019	January 29, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 28, 2019		FY 2019 GAA	P2,970,000.00		P2,970,000.00	P2,822,628.34		P2,822,628.34	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019			
300104207703000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy. Cruz, Victoria, Tarlac	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 29, 2019	January 29, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 28, 2019		FY 2019 GAA	P5,445,000.00		P5,445,000.00	P5,227,177.42		P5,227,177.42	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019			
300104207705000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy. Masalasa, Victoria, Tarlac	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 29, 2019	January 29, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 28, 2019		FY 2019 GAA	P5,445,000.00		P5,445,000.00	P5,172,884.87		P5,172,884.87	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019			
300104207719000	Local Infrastructure Program Rehabilitation of Multi-Purpose Building (Covered Court) at Sitio Sto. Rosario, Brgy. Basulong, Victoria	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 29, 2019	January 29, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 28, 2019		FY 2019 GAA	P1,860,000.00		P1,860,000.00	P1,880,282.74		P1,880,282.74	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019			
300117203373000	Local Infrastructure Program Construction (Concreting) of Road at Brgy. Cubau going to Brgy. San Bartolome, Brgy. Cubau, Mayantoc, Tarlac	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 29, 2019	January 29, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 28, 2019		FY 2019 GAA	P13,385,000.00		P13,385,000.00	P12,998,407.48		P12,998,407.48	P.I.C.E. SAMAKANA NACAP COA	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019			
300117203374000	Local Infrastructure Program Construction (Concreting) of Road at Brgy. Tubetubang, Mercedes, Tarlac	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 29, 2019	January 29, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 28, 2019		FY 2019 GAA	P10,890,000.00		P10,890,000.00	P10,594,079.35		P10,594,079.35	P.I.C.E. SAMAKANA NACAP COA	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019			
300117203381000	Local Infrastructure Program Rehabilitation of Casupe - Baloc Road, Brgy. Baloc, San Clemente, Tarlac	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 29, 2019	January 29, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 28, 2019		FY 2019 GAA	P11,365,000.00		P11,365,000.00	P11,043,548.54		P11,043,548.54	P.I.C.E. SAMAKANA NACAP COA	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019			

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 AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	BK1 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
30010720037000	Local Infrastructure Program Construction/Concreting of Flood Control Structures (Box Culvert) at Sitio San Pedro, Brgy. Iba, San Jose, Tarlac	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 29, 2019	January 29, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 28, 2019		FY 2019 GAA	P1,485,000.00	P1,485,000.00	P1,411,263.85	P1,411,263.85		P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/29/2019 1/29/2019 1/29/2019 1/29/2019	1/29/2019 1/29/2019 1/29/2019 1/29/2019				
300107200377000	Local Infrastructure Program Construction/Concreting of Flood Control Structures (Box Culvert) at Sta Cruz-Manglog, Brgy. Iba, San Jose, Tarlac	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 29, 2019	January 29, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 28, 2019		FY 2019 GAA	P1,485,000.00	P1,485,000.00	P1,411,266.47	P1,411,266.47		P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/29/2019 1/29/2019 1/29/2019 1/29/2019	1/29/2019 1/29/2019 1/29/2019 1/29/2019				
300117200375000	Local Infrastructure Program Construction (Concreting) of Road at Malatim-Balibolo Section, Victoria, Tarlac	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 29, 2019	January 29, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 28, 2019		FY 2019 GAA	P2,970,000.00	P2,970,000.00	P2,824,256.87	P2,824,256.87		P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/29/2019 1/29/2019 1/29/2019 1/29/2019	1/29/2019 1/29/2019 1/29/2019 1/29/2019				
300117200378000	Local Infrastructure Program Construction (Concreting) of Road at Purok Pag-asa, Brgy. Bulo, Victoria, Tarlac	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 29, 2019	January 29, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 28, 2019		FY 2019 GAA	P1,880,000.00	P1,880,000.00	P1,881,330.07	P1,881,330.07		P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/29/2019 1/29/2019 1/29/2019 1/29/2019	1/29/2019 1/29/2019 1/29/2019 1/29/2019				
300117200377000	Local Infrastructure Program Construction (Concreting) of Road at Purok San Rufino-San Miguel-San Simon, Brgy. San Andres, Victoria, Tarlac	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 29, 2019	January 29, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 28, 2019		FY 2019 GAA	P2,970,000.00	P2,970,000.00	P2,821,608.27	P2,821,608.27		P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/29/2019 1/29/2019 1/29/2019 1/29/2019	1/29/2019 1/29/2019 1/29/2019 1/29/2019				
300117200378000	Local Infrastructure Program Construction (Concreting) of Road at Sitio Matras, Purok Antonio, Brgy. Malid, Victoria, Tarlac	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 29, 2019	January 29, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 28, 2019		FY 2019 GAA	P4,950,000.00	P4,950,000.00	P4,701,726.14	P4,701,726.14		P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/29/2019 1/29/2019 1/29/2019 1/29/2019	1/29/2019 1/29/2019 1/29/2019 1/29/2019				
300117200379000	Local Infrastructure Program Construction (Concreting) of Road at Sitio Swit, Brgy. San Francisco, Victoria, Tarlac	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 29, 2019	January 29, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 28, 2019		FY 2019 GAA	P4,950,000.00	P4,950,000.00	P4,800,333.82	P4,800,333.82		P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/29/2019 1/29/2019 1/29/2019 1/29/2019	1/29/2019 1/29/2019 1/29/2019 1/29/2019				
300117200380000	Local Infrastructure Program Construction (Concreting) of Road Sitio Caliguacan, Brgy. Villa Aglipay, San Jose, Tarlac	Construction	Public Bidding/ Contract	January 8, 2019	January 9-15, 2019	January 16, 2019	January 29, 2019	January 29, 2019	February 5, 2019	February 18, 2019	June 20, 2019	June 28, 2019		FY 2019 GAA	P1,880,000.00	P1,880,000.00	P1,881,329.39	P1,881,329.39		P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/29/2019 1/29/2019 1/29/2019 1/29/2019	1/29/2019 1/29/2019 1/29/2019 1/29/2019				
320102100897000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures along Camiling River Control, Purok 3, Bacabac, Camiling, Tarlac	Maintenance	Public Bidding/ Contract	April 25, 2019	April 26- May 2, 2019	May 3, 2019	May 16, 2019	May 16, 2019	May 17, 2019	May 20, 2019	June 20, 2019	June 28, 2019		FY 2019 GAA	P19,900,000.00	P19,900,000.00	P18,820,833.48	P18,820,833.48		P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	4/25/2019 4/25/2019 4/25/2019 4/25/2019	4/25/2019 4/25/2019 4/25/2019 4/25/2019	4/25/2019 4/25/2019 4/25/2019 4/25/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019				
320102100898000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures along Camiling River Control, Purok 8, Bacabac, Camiling, Tarlac	Maintenance	Public Bidding/ Contract	April 25, 2019	April 26- May 2, 2019	May 3, 2019	May 16, 2019	May 16, 2019	May 17, 2019	May 20, 2019	June 20, 2019	June 28, 2019		FY 2019 GAA	P19,800,000.00	P19,800,000.00	P18,621,734.83	P18,621,734.83		P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	4/25/2019 4/25/2019 4/25/2019 4/25/2019	4/25/2019 4/25/2019 4/25/2019 4/25/2019	4/25/2019 4/25/2019 4/25/2019 4/25/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019				
320102100899000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures along San Bartolome River, Nambalan Section (Package 3), Mayanloc, Tarlac	Maintenance	Public Bidding/ Contract	April 25, 2019	April 26- May 2, 2019	May 3, 2019	May 16, 2019	May 16, 2019	May 17, 2019	May 20, 2019	June 20, 2019	June 28, 2019		FY 2019 GAA	P24,500,000.00	P24,500,000.00	P23,774,261.78	P23,774,261.78		P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	4/25/2019 4/25/2019 4/25/2019 4/25/2019	4/25/2019 4/25/2019 4/25/2019 4/25/2019	4/25/2019 4/25/2019 4/25/2019 4/25/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019				
320102100870000	Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures along Tarlac River Control Right Dike, Rang-Ayan-Nancasihan Section, Paniqui, Tarlac	Maintenance	Public Bidding/ Contract	April 25, 2019	April 26- May 2, 2019	May 3, 2019	May 16, 2019	May 16, 2019	May 17, 2019	May 20, 2019	June 20, 2019	June 28, 2019		FY 2019 GAA	P24,600,000.00	P24,600,000.00	P23,776,486.11	P23,776,486.11		P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	4/25/2019 4/25/2019 4/25/2019 4/25/2019	4/25/2019 4/25/2019 4/25/2019 4/25/2019	4/25/2019 4/25/2019 4/25/2019 4/25/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019				
300117200342000	Local Infrastructure Program Concreting of Malabo Road, Brgy. Banaang East, Morada, Tanac	Construction	Public Bidding/ Contract	April 25, 2019	April 26- May 2, 2019	May 3, 2019	May 16, 2019	May 16, 2019	May 17, 2019	May 20, 2019	June 20, 2019	June 28, 2019		FY 2019 GAA	P2,970,000.00	P2,970,000.00	P2,821,265.80	P2,821,265.80		P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	4/25/2019 4/25/2019 4/25/2019 4/25/2019	4/25/2019 4/25/2019 4/25/2019 4/25/2019	4/25/2019 4/25/2019 4/25/2019 4/25/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019				
300117200383000	Local Infrastructure Program Rehabilitation/Upgrading of Sitio Centro Road, Brgy. Singpal, Paniqui, Tarlac	Construction	Public Bidding/ Contract	April 25, 2019	April 26- May 2, 2019	May 3, 2019	May 16, 2019	May 16, 2019	May 17, 2019	May 20, 2019	June 20, 2019	June 28, 2019		FY 2019 GAA	P2,970,000.00	P2,970,000.00	P2,822,768.11	P2,822,768.11		P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	4/25/2019 4/25/2019 4/25/2019 4/25/2019	4/25/2019 4/25/2019 4/25/2019 4/25/2019	4/25/2019 4/25/2019 4/25/2019 4/25/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019				

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	Advs/Post of IAB	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	
300104207739000	Local Infrastructure Program Construction of Multi-Purpose Building, Brgy. San Vicente, Tarlac City, Tarlac	Construction	Public Bidding/ Contract	May 18, 2019	May 17-23, 2019	May 24, 2019	June 8, 2019	June 8, 2019	June 7, 2019	June 19, 2019	June 20, 2019	June 28, 2019	FY 2019 GAA	P4,850,000.00		P4,850,000.00	P4,850,743.16		P4,850,743.16	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019	6/8/2019 6/8/2019 6/8/2019 6/8/2019	6/8/2019 6/8/2019 6/8/2019 6/8/2019		
300104207740000	Local Infrastructure Program Construction of Two storey MPB, Bantel High School, Tarlac City, Tarlac	Construction	Public Bidding/ Contract	May 18, 2019	May 17-23, 2019	May 24, 2019	June 8, 2019	June 8, 2019	June 7, 2019	June 19, 2019	June 20, 2019	June 28, 2019	FY 2019 GAA	P6,930,000.00		P6,930,000.00	P6,617,037.59		P6,617,037.59	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019	6/8/2019 6/8/2019 6/8/2019 6/8/2019	6/8/2019 6/8/2019 6/8/2019 6/8/2019		
300103200923000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of Multi-Purpose Building (Covered Court), Brgy. Bantel, Gerona, Tarlac	Construction	Public Bidding/ Contract	May 16, 2019	May 17-23, 2019	May 24, 2019	June 8, 2019	June 8, 2019	June 7, 2019	June 19, 2019	June 20, 2019	June 28, 2019	FY 2019 GAA	P4,950,000.00		P4,950,000.00	P4,702,507.89		P4,702,507.89	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019	6/8/2019 6/8/2019 6/8/2019 6/8/2019	6/8/2019 6/8/2019 6/8/2019 6/8/2019		
30011220027000	Local Infrastructure Program Construction of Manila North Road to SCTEX Luena Road (San Sebastian to Balite), Tarlac City	Construction	Public Bidding/ Contract	May 18, 2019	May 17-23, 2019	May 24, 2019	June 8, 2019	June 8, 2019					FY 2019 GAA	P98,500,000.00		P98,500,000.00	P91,879,741.66		P91,879,741.66	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019	6/8/2019 6/8/2019 6/8/2019 6/8/2019	6/8/2019 6/8/2019 6/8/2019 6/8/2019		
30011220028000	Local Infrastructure Program Construction of San Jose, Tarlac-Palaug, Zamboales Road (Tarlac Section Phase 4), San Jose, Tarlac Sta. 11+120 to Sta. 13+120, San Jose, Tarlac	Maintenance	Public Bidding/ Contract	May 16, 2019	May 17-23, 2019	May 24, 2019	June 8, 2019	June 8, 2019	June 7, 2019	June 19, 2019	June 20, 2019	June 28, 2019	FY 2019 GAA	P85,500,000.00		P85,500,000.00	P81,877,372.88		P81,877,372.88	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019	6/8/2019 6/8/2019 6/8/2019 6/8/2019	6/8/2019 6/8/2019 6/8/2019 6/8/2019		
30011220029000	Local Infrastructure Program Construction of San Jose, Tarlac-Palaug, Zamboales Road (Tarlac Section Phase 5), San Jose, Tarlac Sta. 13+120 to Sta. 15+120, San Jose, Tarlac	Maintenance	Public Bidding/ Contract	May 16, 2019	May 17-23, 2019	May 24, 2019	June 8, 2019	June 8, 2019	June 7, 2019	June 19, 2019	June 20, 2019	June 28, 2019	FY 2019 GAA	P96,500,000.00		P96,500,000.00	P92,039,998.01		P92,039,998.01	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019	6/8/2019 6/8/2019 6/8/2019 6/8/2019	6/8/2019 6/8/2019 6/8/2019 6/8/2019		
30011720338000	Local Infrastructure Program Construction of Road at Brgy. San Jose, Tarlac City, Tarlac	Construction	Public Bidding/ Contract	May 18, 2019	May 17-23, 2019	May 24, 2019	June 8, 2019	June 8, 2019	June 7, 2019	June 19, 2019	June 20, 2019	June 28, 2019	FY 2019 GAA	P22,869,000.00		P22,869,000.00	P22,162,913.62		P22,162,913.62	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019	6/8/2019 6/8/2019 6/8/2019 6/8/2019	6/8/2019 6/8/2019 6/8/2019 6/8/2019		
30011720335000	Local Infrastructure Program Construction/Improvement of Access Roads leading to Declared Tourism Destinations Access Road leading to Tarlac Ecotourism Park (Phase 3), San Jose, Tarlac	Construction	Public Bidding/ Contract	May 16, 2019	May 17-23, 2019	May 24, 2019	June 8, 2019	June 8, 2019	June 7, 2019	June 19, 2019	June 20, 2019	June 28, 2019	FY 2019 GAA	P49,500,000.00		P49,500,000.00	P47,029,485.20		P47,029,485.20	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019	6/8/2019 6/8/2019 6/8/2019 6/8/2019	6/8/2019 6/8/2019 6/8/2019 6/8/2019		
30011720336000	Local Infrastructure Program Construction/Improvement of Access Roads leading to Declared Tourism Destinations Access Road leading to Tarlac Ecotourism Park (Phase 4), San Jose, Tarlac	Construction	Public Bidding/ Contract	May 16, 2019	May 17-23, 2019	May 24, 2019	June 8, 2019	June 8, 2019	June 7, 2019	June 19, 2019	June 20, 2019	June 28, 2019	FY 2019 GAA	P19,800,000.00		P19,800,000.00	P18,810,273.93		P18,810,273.93	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019	6/8/2019 6/8/2019 6/8/2019 6/8/2019	6/8/2019 6/8/2019 6/8/2019 6/8/2019		
30011720339000	Local Infrastructure Program Construction of San Jose Pizarro, San Jose, Tarlac	Construction	Public Bidding/ Contract	May 16, 2019	May 17-23, 2019	May 24, 2019	June 8, 2019	June 8, 2019	June 7, 2019	June 19, 2019	June 20, 2019	June 28, 2019	FY 2019 GAA	P1,880,000.00		P1,880,000.00	P1,858,641.85		P1,858,641.85	P.I.C.E. SAMAKANA NACAP COA HOUSE OF REP.	5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019 5/21/2019	6/8/2019 6/8/2019 6/8/2019 6/8/2019	6/8/2019 6/8/2019 6/8/2019 6/8/2019		
300104207709000	Local Infrastructure Program Construction of Multi-Purpose Building (Covered Court), Brgy. Poblacion Sur, Pinala, Tarlac	Construction	Public Bidding/ Contract	May 24, 2019	May 27- June 2, 2019	June 3, 2019	June 18, 2019	June 18, 2019	June 18, 2019	June 19, 2019	June 21, 2019		FY 2019 GAA	P14,850,000.00		P14,850,000.00	P14,255,240.86		P14,255,240.86	P.I.C.E. SAMAKANA NACAP COA	5/30/2019 5/30/2019 5/30/2019 5/30/2019	5/30/2019 5/30/2019 5/30/2019 5/30/2019	5/30/2019 5/30/2019 5/30/2019 5/30/2019	6/18/2019 6/18/2019 6/18/2019 6/18/2019	6/18/2019 6/18/2019 6/18/2019 6/18/2019		
	(7-ix) Installation/ Application of Road Safety Devices along Various National Roads	Maintenance	Public Bidding/ Contract	May 24, 2019	May 27- June 2, 2019	June 3, 2019	June 18, 2019	June 18, 2019	June 18, 2019					P0.00		P0.00	P0.00		P0.00	P.I.C.E. SAMAKANA NACAP COA	5/30/2019 5/30/2019 5/30/2019 5/30/2019	5/30/2019 5/30/2019 5/30/2019 5/30/2019	5/30/2019 5/30/2019 5/30/2019 5/30/2019	6/18/2019 6/18/2019 6/18/2019 6/18/2019	6/18/2019 6/18/2019 6/18/2019 6/18/2019	failure of bidding Rebid on July 16, 2019	
Total Allotted Budget of Procurement Activities																	1,822,742,855.00										
Total Contract Price of Procurement Activities Conducted																	1,745,191,504.23										
Total Savings (Total Allotted Budget - Total Contract Price)																	77,551,350.77										

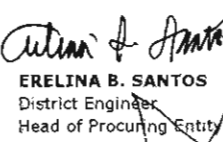
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