

Department of Public Works and Highways  
Tarlac-Second District Engineering Office  
Procurement Monitoring Report as of June 30, 2019

Code (LAUCEAPP)	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-Fin. Conference	Awar. Peak of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	BIM Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion (if Applicable)		
<b>ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS, FY-2019)</b>																																
3.1002E-14	Bridge - Replacement of Permanent Weak Bridges: Bamban Overhead Br. (S02686L2) along Manila North Road, Bamban, Tarlac	Construction Section	Competitive Bidding	11/28/2018	11/28/2018 to 12/07/2018	12/26/2018	12/19/2018	12/19/2018	12/26/2018	1/2/2019	5/14/2019	5/23/2019	5/24/2019				GoP FY-2018	34,289,815.26		34,289,815.26	32,928,117.77		32,929,117.77			COA PICE CCW	12/4/2018 12/4/2018 12/4/2018	12/4/2018 12/4/2018 12/4/2018				AWARDED
3.1010E-14	Asset Preservation Program: Preventive Maintenance along Capas - Borolan Road, K0123+425 - K0124+000, Capas, Tarlac	Construction Section	Competitive Bidding	11/23/2018	11/23/2018 to 11/29/2018	11/29/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	5/14/2019	5/23/2019	5/24/2019				GoP FY-2019	15,627,891.21		15,627,891.21	15,001,748.72		15,001,748.72			COA PICE CCW	11/28/2018 11/28/2018 11/28/2018	11/28/2018 11/28/2018 11/28/2018				AWARDED
3.0010E-14	Construction of Multi-Purpose Building including other Facilities, Tarlac 2nd District Engineering Office, Concepcion, Tarlac	Planning & Design Section	Competitive Bidding	12/20/2018	12/20/2018 to 12/31/2018	12/27/2018	1/10/2019	1/10/2019	1/10/2019	1/15/2019	5/14/2019	5/23/2019	5/24/2019				GoP FY-2018	30,854,566.37		30,854,568.37	29,285,261.38		29,285,261.38			COA PICE CCW	12/28/2018 12/28/2018 12/28/2018	12/28/2018 12/28/2018 12/28/2018				AWARDED
3.0010E-14	Construction of Multi-Purpose Building (Barangay Hall) at Barangay Castillo, Concepcion, Tarlac	Planning & Design Section	Competitive Bidding	10/9/2018	10/12/2018 to 10/19/2018	10/17/2018	10/31/2018	10/31/2018	1/6/2019	1/16/2019	5/14/2019	5/23/2019	5/24/2019				GoP FY-2018	2,474,440.77		2,474,440.77	2,349,829.88		2,349,829.88			COA PICE CCW	10/15/2018 10/15/2018 10/15/2018	10/15/2018 10/15/2018 10/15/2018				AWARDED
3.0010E-14	Construction of Multi-Purpose Building (Barangay Hall) at Cut-Cut II, Capas, Tarlac	Planning & Design Section	Competitive Bidding	10/6/2018	10/12/2018 to 10/19/2018	10/17/2018	10/31/2018	10/31/2018	1/6/2019	1/16/2019	5/14/2019	5/23/2019	5/24/2019				GoP FY-2018	2,474,440.77		2,474,440.77	2,350,480.34		2,350,480.34			COA PICE CCW	10/15/2018 10/15/2018 10/15/2018	10/15/2018 10/15/2018 10/15/2018				AWARDED
3.0010E-14	Construction of Multi-Purpose Building (Barangay Hall) at San Isidro, Concepcion, Tarlac	Planning & Design Section	Competitive Bidding	11/5/2018	11/06/2018 to 11/13/2018	11/6/2018	11/26/2018	11/26/2018	12/20/2018	12/18/2018	5/14/2019	5/23/2019	5/24/2019				GoP FY-2018	2,474,440.77		2,474,440.77	2,346,846.97		2,346,846.97			COA PICE CCW	11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018				AWARDED
3.0010E-14	Construction of Multi-Purpose Building (Barangay Hall) at Sta. Lucia, Capas, Tarlac	Planning & Design Section	Competitive Bidding	10/9/2018	10/12/2018 to 10/19/2018	10/17/2018	10/31/2018	10/31/2018	1/6/2019	1/16/2019	5/14/2019	5/23/2019	5/24/2019				GoP FY-2018	2,474,440.77		2,474,440.77	2,400,413.13		2,400,413.13			COA PICE CCW	10/15/2018 10/15/2018 10/15/2018	10/15/2018 10/15/2018 10/15/2018				AWARDED
3.0010E-14	Construction of Multi-Purpose Building (Barangay Hall) at Talimundoc San Miguel, Concepcion, Tarlac	Planning & Design Section	Competitive Bidding	10/9/2018	10/12/2018 to 10/19/2018	10/17/2018	10/31/2018	10/31/2018	1/6/2019	1/16/2019	5/14/2019	5/23/2019	5/24/2019				GoP FY-2018	2,474,440.77		2,474,440.77	2,349,829.88		2,349,829.88			COA PICE CCW	10/15/2018 10/15/2018 10/15/2018	10/15/2018 10/15/2018 10/15/2018				AWARDED
3.0010E-14	Construction of Multi-Purpose Building (Covered Court) at Cope Subdivision, Alfonso, Concepcion, Tarlac	Planning & Design Section	Competitive Bidding	11/5/2018	11/06/2018 to 11/13/2018	11/6/2018	11/26/2018	11/26/2018	12/20/2018	12/18/2018	5/14/2019	5/23/2019	5/24/2019				GoP FY-2018	3,464,588.28		3,464,599.26	3,289,851.12		3,289,851.12			COA PICE CCW	11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018				AWARDED
3.0010E-14	Construction of Multi-Purpose Building (Covered Court) at San Isidro, La Paz, Tarlac	Planning & Design Section	Competitive Bidding	11/5/2018	11/06/2018 to 11/13/2018	11/6/2018	11/26/2018	11/26/2018	12/20/2018	12/18/2018	5/14/2019	5/23/2019	5/24/2019				GoP FY-2018	3,464,885.37		3,464,885.37	3,286,235.20		3,286,235.20			COA PICE CCW	11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018				AWARDED
3.0010E-14	Construction of Multi-Purpose Building (Covered Court) at San Juan, Concepcion, Tarlac	Planning & Design Section	Competitive Bidding	11/5/2018	11/06/2018 to 11/13/2018	11/6/2018	11/26/2018	11/26/2018	12/20/2018	12/18/2018	5/14/2019	5/23/2019	5/24/2019				GoP FY-2018	3,464,589.28		3,464,589.28	3,289,651.12		3,289,651.12			COA PICE CCW	11/7/2018 11/7/2018 11/7/2018	11/7/2018 11/7/2018 11/7/2018				AWARDED

Code (UACB/APP)	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-Bid Conference	Alder Post of IB	Pre-Bid Conference	Eligibility Check	SubOpen of Bids	BiL Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Classifiers	Pre-Bid Conference	Eligibility Check		SubOpen of Bids	BiL Evaluation	Post Qualification
3.00104E+14	Construction of Multi-Purpose Building (Covered Court) at Sitio Batelero, Concepcion, Tarlac Contract I.D. No. 19CX0032	Planning & Design Section	Competitive Bidding	11/02/2018	11/02/2018 to 11/15/2018	11/02/2018	11/26/2018	11/26/2018	12/20/2018	12/10/2018	5/14/2019	5/23/2019	5/24/2019	GoP FY-2018	2,989,896.87	2,988,896.87		2,806,833.38		2,806,833.38	COA PICE CCW	11/7/2018 11/7/2018 11/7/2018		11/7/2018 11/7/2018 11/7/2018					AWARDED
3.00104E+14	Construction of Multi-Purpose Building (Covered Court) at Sitio Pa-o, Sta. Cruz, Concepcion, Tarlac Contract I.D. No. 19CX0033	Planning & Design Section	Competitive Bidding	11/05/2018	11/05/2018 to 11/13/2018	11/05/2018	11/26/2018	11/26/2018	12/20/2018	12/10/2018	5/14/2019	5/23/2019	5/24/2019	GoP FY-2018	2,989,341.12	2,989,341.12		2,817,205.63		2,817,205.63	COA PICE CCW	11/7/2018 11/2/2018 11/7/2018		11/7/2018 11/7/2018 11/7/2018					AWARDED
3.00104E+14	Construction of Multi-Purpose Building (Covered Courts) at Sitio Tabon, Arangay Sta. Monica, Concepcion, Tarlac Contract I.D. No. 19CX0034	Planning & Design Section	Competitive Bidding	11/05/2018	11/06/2018 to 11/13/2018	11/05/2018	11/26/2018	11/26/2018	12/20/2018	12/10/2018	5/14/2019	5/23/2019	5/24/2019	GoP FY-2018	3,658,398.18	3,656,389.18		3,782,871.45		3,782,871.45	COA PICE CCW	11/7/2018 11/7/2018 11/7/2018		11/7/2018 11/7/2018 11/7/2018					AWARDED
3.00104E+14	Rehabilitation of Multi-Purpose Building (Covered Court) at Banzaba, Bamban, Tarlac Contract I.D. No. 19CX0035	Planning & Design Section	Competitive Bidding	11/05/2018	11/06/2018 to 11/13/2018	11/05/2018	11/26/2018	11/26/2018	12/20/2018	12/10/2018	5/14/2019	5/23/2019	5/24/2019	GoP FY-2018	1,879,117.80	1,879,117.80		1,879,137.46		1,879,137.46	COA PICE CCW	11/7/2018 11/7/2018 11/7/2018		11/7/2018 11/7/2018 11/7/2018					AWARDED
3.00104E+14	Rehabilitation of Multi-Purpose Building (Covered Court) at Barangay Tinang, Concepcion, Tarlac Contract I.D. No. 19CX0036	Planning & Design Section	Competitive Bidding	10/05/2018	10/12/2018 to 10/19/2018	10/05/2018	10/31/2018	10/31/2018	11/02/2018	11/16/2018	5/14/2019	5/23/2019	5/24/2019	GoP FY-2018	1,879,834.29	1,879,834.29		1,879,795.96		1,879,795.96	COA PICE CCW	10/15/2018 10/15/2018 10/15/2018		10/15/2018 10/15/2018 10/15/2018					AWARDED
3.00104E+14	Rehabilitation of Multi-Purpose Building (Covered Court) at Cululasa, Bamban, Tarlac Contract I.D. No. 19CX0037	Planning & Design Section	Competitive Bidding	10/05/2018	10/12/2018 to 10/19/2018	10/05/2018	10/31/2018	10/31/2018	11/02/2018	11/16/2018	5/14/2019	5/23/2019	5/24/2019	GoP FY-2018	1,879,542.32	1,878,542.32		1,879,569.38		1,879,569.38	COA PICE CCW	10/15/2018 10/15/2018 10/15/2018		10/15/2018 10/15/2018 10/15/2018					AWARDED
3.00104E+14	Rehabilitation of Multi-Purpose Building (Covered Courts) at Dumarat, La Paz, Tarlac Contract I.D. No. 19CX0038	Planning & Design Section	Competitive Bidding	10/05/2018	10/12/2018 to 10/19/2018	10/05/2018	10/31/2018	10/31/2018	11/02/2018	11/16/2018	5/14/2019	5/23/2019	5/24/2019	GoP FY-2018	1,879,804.19	1,879,804.18		1,879,781.15		1,879,781.15	COA PICE CCW	10/15/2018 10/15/2018 10/15/2018		10/15/2018 10/15/2018 10/15/2018					AWARDED
3.00104E+14	Rehabilitation of Multi-Purpose Building (Covered Court) at Lapaz, Bamban, Tarlac Contract I.D. No. 19CX0039	Planning & Design Section	Competitive Bidding	11/05/2018	11/06/2018 to 11/13/2018	11/05/2018	11/26/2018	11/26/2018	12/20/2018	12/10/2018	5/14/2019	5/23/2019	5/24/2019	GoP FY-2018	1,878,853.11	1,878,853.11		1,879,867.05		1,879,867.05	COA PICE CCW	11/7/2018 11/7/2018 11/7/2018		11/7/2018 11/7/2018 11/7/2018					AWARDED
3.00104E+14	Rehabilitation of Multi-Purpose Building (Covered Court) at Lombay, La Paz, Tarlac Contract I.D. No. 19CX0040	Planning & Design Section	Competitive Bidding	11/05/2018	11/06/2018 to 11/13/2018	11/05/2018	11/26/2018	11/26/2018	12/20/2018	12/10/2018	5/14/2019	5/23/2019	5/24/2019	GoP FY-2018	1,879,366.31	1,879,399.31		1,877,409.56		1,877,409.56	COA PICE CCW	11/7/2018 11/7/2018 11/7/2018		11/7/2018 11/7/2018 11/7/2018					AWARDED
3.00104E+14	Rehabilitation of Multi-Purpose Building (Covered Court) at San Juan, Concepcion, Tarlac Contract I.D. No. 19CX0041	Planning & Design Section	Competitive Bidding	11/05/2018	11/06/2018 to 11/13/2018	11/05/2018	11/26/2018	11/26/2018	12/20/2018	12/10/2018	5/14/2019	5/23/2019	5/24/2019	GoP FY-2018	1,878,288.02	1,878,288.02		1,879,425.15		1,879,425.15	COA PICE CCW	11/7/2018 11/7/2018 11/7/2018		11/7/2018 11/7/2018 11/7/2018					AWARDED
3.00104E+14	Rehabilitation of Multi-Purpose Building (Covered Court) at Sierra, La Paz, Tarlac Contract I.D. No. 19CX0042	Planning & Design Section	Competitive Bidding	11/05/2018	11/06/2018 to 11/13/2018	11/05/2018	11/26/2018	11/26/2018	12/20/2018	12/10/2018	5/14/2019	5/23/2019	5/24/2019	GoP FY-2018	1,879,673.81	1,879,573.81		1,877,659.90		1,877,659.90	COA PICE CCW	11/7/2018 11/7/2018 11/7/2018		11/7/2018 11/7/2018 11/7/2018					AWARDED

Code (UACSR/APP)	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-Pric. Conference	Adel/Post at JB	Pre-Bid Conference	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion on	Acceptance/Turn Over	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	SubOpen of Bids	Bid Evaluation		Post Qualification	Delivery/Completion Acceptance (if Applicable)		
3.00104E+14	Rehabilitation of Multi-Purpose Building (Covered Court) at Sitio Pandan, Anupul, Bamban, Tarlac Contract I.D. No. 19CK0043	Planning & Design Section	Competitive Bidding	1/05/2018	11/06/2018 to 11/16/2018	1/16/2018	1/26/2018	11/26/2018	11/26/2018	12/20/2018	12/10/2018	5/14/2019	5/29/2019	6/24/2019		GeP FY-2018	1,078,585.77		1,078,585.77	1,078,582.22		1,078,582.22	COA PICE CCW	11/17/2018 11/17/2018 11/17/2018		11/17/2018 11/17/2018 11/17/2018						AWARDED
3.00117E+14	Construction of Road, Barangay Bantog, La Paz, Tarlac Contract I.D. No. 19CK0044	Construction Section	Competitive Bidding	10/16/2018	10/16/2018 to 10/26/2018	10/24/2018	11/17/2018	11/17/2018	11/13/2018	11/21/2018	5/14/2019	5/23/2019	5/24/2019		GeP FY-2018	2,474,701.91	2,474,701.91		2,353,165.56		2,353,165.56	COA PICE CCW	10/22/2018 10/22/2018 10/22/2018		10/22/2018 10/22/2018 10/22/2018						AWARDED	
3.00117E+14	Construction of Road, Masalong, La Paz, Tarlac Contract I.D. No. 19CK0045	Construction Section	Competitive Bidding	10/15/2018	10/15/2018 to 10/26/2018	10/24/2018	11/07/2018	11/07/2018	11/13/2018	11/21/2018	5/14/2019	5/23/2019	5/24/2019		GeP FY-2018	2,869,373.96	2,869,373.98		2,817,822.82		2,817,822.82	COA PICE CCW	10/22/2018 10/22/2018 10/22/2018		10/22/2018 10/22/2018 10/22/2018						AWARDED	
3.00117E+14	Construction of Road, Palububog, La Paz, Tarlac Contract I.D. No. 19CK0046	Construction Section	Competitive Bidding	10/15/2018	10/15/2018 to 10/26/2018	10/24/2018	11/07/2018	11/07/2018	11/13/2018	11/21/2018	5/14/2019	5/23/2019	5/24/2019		GeP FY-2018	1,980,391.08	1,980,391.08		1,880,509.91		1,880,509.91	COA PICE CCW	10/22/2018 10/22/2018 10/22/2018		10/22/2018 10/22/2018 10/22/2018						AWARDED	
3.00117E+14	Construction of Road, Brgy. Rial, La Paz, Tarlac Contract I.D. No. 19CK0048	Construction Section	Competitive Bidding	10/15/2018	10/15/2018 to 10/26/2018	10/24/2018	11/07/2018	11/07/2018	11/13/2018	11/21/2018	5/14/2019	5/23/2019	5/24/2019		GeP FY-2018	2,999,926.87	2,999,926.87		2,821,769.01		2,821,769.01	COA PICE CCW	10/22/2018 10/22/2018 10/22/2018		10/22/2018 10/22/2018 10/22/2018						AWARDED	
3.00117E+14	Construction of Road at Sitio Tabun, Brgy. Tinang, Concepcion, Tarlac Contract I.D. No. 19CK0049	Construction Section	Competitive Bidding	10/20/2018	10/15/2018 to 10/19/2018	10/17/2018	10/31/2018	10/31/2018	11/09/2018	11/19/2018	5/14/2019	5/23/2019	5/24/2019		GeP FY-2018	1,859,220.80	1,959,220.80		1,606,015.58		1,606,015.58	COA PICE CCW	10/15/2018 10/15/2018 10/15/2018		10/15/2018 10/15/2018 10/15/2018						AWARDED	
3.00117E+14	Construction of Road, Sto. Ofan, Concepcion, Tarlac Contract I.D. No. 19CK0050	Construction Section	Competitive Bidding	10/20/2018	10/15/2018 to 10/19/2018	10/17/2018	10/31/2018	10/31/2018	11/09/2018	11/19/2018	5/14/2019	5/23/2019	5/24/2019		GeP FY-2018	1,679,827.16	1,979,827.16		1,880,540.43		1,880,540.43	COA PICE CCW	10/15/2018 10/15/2018 10/15/2018		10/15/2018 10/15/2018 10/15/2018						AWARDED	
3.00200E+14	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Mac Arthur Highway to New Clark City via Kalangitan Road, Capas, Tarlac Contract I.D. No. 19CK0076	Construction Section	Competitive Bidding	12/7/2018	12/09/2018 to 12/17/2018	12/13/2018	12/26/2018	12/28/2018	1/7/2019	1/13/2019	5/14/2019	5/23/2019	5/24/2019		GeP FY-2018	48,999,865.99	48,999,865.99		46,534,648.70		46,534,648.70	COA PICE CCW	12/11/2018 12/11/2018 12/11/2018		12/11/2018 12/11/2018 12/11/2018						AWARDED	
3.00100E+14	Rehabilitation/Improvement of Existing GLE along Lusung River (Café Section, Left Bank), Sta. 4+300 to Sta. 4+771, Concepcion, Tarlac Contract I.D. No. 19CK0090	Construction Section	Competitive Bidding	12/7/2018	12/09/2018 to 12/17/2018	12/13/2018	12/26/2018	12/28/2018	1/7/2019	1/13/2019	5/14/2019	5/23/2019	5/24/2019		GeP FY-2018	48,999,570.59	48,999,570.59		46,549,012.47		46,549,012.47	COA PICE CCW	12/11/2018 12/11/2018 12/11/2018		12/11/2018 12/11/2018 12/11/2018						AWARDED	
3.00200E+14	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - New Clark City to Talic-Zambales Road via Xslangitan Road, Capas, Tarlac Contract I.D. No. 19CK0071	Construction Section	Competitive Bidding	11/28/2018	11/20/2018 to 12/07/2018	12/06/2018	12/19/2018	12/19/2018	12/28/2018	1/3/2019	6/10/2019	6/19/2019	6/14/2019		GeP FY-2018	96,499,567.51	96,499,567.51		91,670,257.93		91,670,257.93	COA PICE CCW	12/4/2018 12/4/2018 12/4/2018		12/4/2018 12/4/2018 12/4/2018						AWARDED	
3.10059E+14	Bridge - Widening of Permanent Bridges: Sanisaga Br. (803297LZ) along Concepcion - Capas Rd, Concepcion, Tarlac Contract I.D. No. 19CK0012	Construction Section	Competitive Bidding	12/7/2018	12/09/2018 to 12/17/2018	12/13/2018	12/29/2018	12/29/2018	1/7/2019	1/13/2019	6/10/2019	6/19/2019	6/14/2019		GeP FY-2018	53,073,229.33	53,073,229.33		51,479,313.27		51,479,313.27	COA PICE CCW	12/11/2018 12/11/2018 12/11/2018		12/11/2018 12/11/2018 12/11/2018						AWARDED	
3.10059E+14	Bridge - Widening of Permanent Bridges: Palububog Br. (803434LZ) along Capas-San Jose-Mayanac-Malacampo Rd, Capas, Tarlac Contract I.D. No. 19CK0016	Construction Section	Competitive Bidding	1/14/2019	1/15/2019 to 1/23/2019	1/18/2019	2/6/2019	2/9/2019	2/11/2019	2/19/2019	6/10/2019	6/19/2019	6/14/2019		GeP FY-2019	67,549,775.89	67,549,775.89		65,459,532.57		65,459,532.57	COA PICE CCW	1/18/2019 1/18/2019 1/18/2019		1/18/2019 1/18/2019 1/18/2019						AWARDED	

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Code (UAC/PCRP)	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-Bid Conference	Add'l Pre-Bid Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/Acceptance (if Applicable)
3.1010E+4	Asset Preservation - Preventive Maintenance along Tarlac - Zambales Road, KD123+000 - K0120+335, Capas, Tarlac Contract I.D. No. 19CK0206	Construction Section	Competitive Bidding	10/07/2018	10/07/2018 to 10/17/2018	10/15/2018	10/25/2018	10/29/2018	11/05/2018	11/13/2018	5/21/2019	5/23/2019	5/24/2019	GoP FY-2019	36,580,766.04		36,580,766.04	35,094,578.89		35,094,579.88	COA PICE CCW	10/12/2018 10/12/2018 10/12/2018	10/12/2018 10/12/2018 10/12/2018					AWARDED		
3.1010E+4	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along Tarlac Sta. Rosa Road, KD131+064 - K031+565, KD132+700 - K0133+305, KD134+000 - K0134+180, La Paz, Tarlac Contract I.D. No. 19CK0207	Construction Section	Competitive Bidding	10/07/2018	10/10/2018 to 10/17/2018	10/15/2018	10/25/2018	10/29/2018	11/05/2018	11/13/2018	5/21/2019	5/23/2019	5/24/2019	GoP FY-2019	30,748,888.17		30,748,888.17	35,002,720.51		35,002,720.51	COA PICE CCW	10/12/2018 10/12/2018 10/12/2018	10/12/2018 10/12/2018 10/12/2018					AWARDED		
3.1010E+4	Asset Preservation - Preventive Maintenance along Concepcion - La Paz Road, KD117+400 - K0118+000, KD119+000 - K0119+774, K0121+283 - K0127+423, K0127+743 - K0127+816, K0132+000 - K0132+560, K0127+875 - K0129+258, Concepcion and La Paz, Tarlac Contract I.D. No. 19CK0011	Construction Section	Competitive Bidding	10/07/2018	10/10/2018 to 10/17/2018	10/15/2018	10/25/2018	10/29/2018	11/05/2018	11/13/2018	5/21/2019	5/23/2019	5/24/2019	GoP FY-2019	34,846,230.85		34,846,230.85	33,178,123.00		33,178,123.00	COA PICE CCW	10/12/2018 10/12/2018 10/12/2018	10/12/2018 10/12/2018 10/12/2018					AWARDED		
3.1010E+4	Asset Preservation - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along Tarlac - Sta. Rosa Road, KD129+217 - K0130+000, KD130+551 - K0130+615, K0130+738 - K0130+828, La Paz, Tarlac Contract I.D. No. 19CK0016	Construction Section	Competitive Bidding	10/07/2018	10/12/2018 to 10/17/2018	10/17/2018	10/25/2018	10/29/2018	11/05/2018	11/13/2018	5/21/2019	5/23/2019	5/24/2019	GoP FY-2019	16,650,121.26		16,650,121.26	14,885,327.14		14,885,327.14	COA PICE CCW	10/15/2018 10/15/2018 10/15/2018	10/15/2018 10/15/2018 10/15/2018					AWARDED		
3.00117E+4	Concreting of Road, Puruk 2, Brgy. Milnang, Concepcion, Tarlac Contract I.D. No. 19CK0047	Construction Section	Competitive Bidding	10/07/2018	10/12/2018 to 10/17/2018	10/17/2018	10/25/2018	10/29/2018	11/05/2018	11/13/2018	5/21/2019	5/23/2019	5/24/2019	GoP FY-2019	1,878,457.30		1,878,457.30	1,878,806.61		1,878,806.61	COA PICE	10/15/2018 10/15/2018	10/15/2018 10/15/2018					AWARDED		
3.2010E+4	Rehabilitation/Improvement of Existing Dike along Luang River (San Rafael Section, Right Bank) Sta. 17+565 to Sta. 67+823, Bomban, Tarlac Contract I.D. No. 19CK0080	Construction Section	Competitive Bidding	10/15/2018	10/17/2018 to 10/24/2018	10/24/2018	11/05/2018	11/05/2018	11/13/2018	11/20/2018	5/21/2019	5/23/2019	5/24/2019	GoP FY-2018	29,399,938.78		29,399,938.78	27,786,245.01		27,786,245.01	COA PICE CCW	10/18/2018 10/19/2018 10/19/2018	10/18/2018 10/19/2018 10/19/2018					AWARDED		
3.2010E+4	Rehabilitation/Improvement of Existing Dike along Rio Chico River (La Purisima Section) R/S, U/S, Rio Chico Bridge, La Paz, Tarlac Contract I.D. No. 19CK0067	Construction Section	Competitive Bidding	10/15/2018	10/18/2018 to 10/24/2018	10/24/2018	11/07/2018	11/07/2018	11/13/2018	11/20/2018	5/21/2019	5/23/2019	5/24/2019	GoP FY-2018	26,223,714.65		26,223,714.65	26,805,666.71		26,805,666.71	COA PICE CCW	10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018					AWARDED		
3.2010E+4	Rehabilitation/Improvement of Existing Dike along Rio Chico River (Mazayunyan Section) R/S, Sta. 19+282.20 to Sta. 131+427.40, La Paz, Tarlac Contract I.D. No. 19CK0059	Construction Section	Competitive Bidding	10/15/2018	10/18/2018 to 10/24/2018	10/24/2018	11/07/2018	11/07/2018	11/13/2018	11/20/2018	5/21/2019	5/23/2019	5/24/2019	GoP FY-2019	39,199,282.04		39,199,282.04	37,220,694.83		37,220,694.83	COA PICE CCW	10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018					AWARDED		
3.2010E+4	Rehabilitation/Improvement of Existing Dike along Rio Chico River (La Purisima Section, Right Bank) U/S of Rio Chico Bridge, Sta. 7+191.00 to Sta. 7+179.00, La Paz, Tarlac Contract I.D. No. 19CK0085	Construction Section	Competitive Bidding	10/15/2018	10/18/2018 to 10/24/2018	10/24/2018	11/07/2018	11/07/2018	11/13/2018	11/20/2018	5/21/2019	5/23/2019	5/24/2019	GoP FY-2019	44,200,709.21		44,200,709.21	41,972,320.30		41,972,320.30	COA PICE CCW	10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018					AWARDED		
3.2010E+4	Rehabilitation/Improvement of Existing Dike along Luang River (Café Section, Left Bank) Concepcion, Tarlac Contract I.D. No. 19CK0059	Construction Section	Competitive Bidding	10/22/2018	10/24/2018 to 10/31/2018	10/31/2018	11/12/2018	11/12/2018	11/19/2018	11/26/2018	5/21/2019	5/23/2019	5/24/2019	GoP FY-2019	26,390,656.31		26,390,656.31	27,932,326.02		27,932,326.02	COA PICE CCW	10/28/2018 10/28/2018 10/28/2018	10/28/2018 10/28/2018 10/28/2018					AWARDED		

Code (UACB/APP)	Procurement Program/Project	PM/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	Add'l Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion on	Acceptance/Turn Over	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification
3.20101E+14	Rehabilitation/Improvement of Existing Dike along Lungus River (Culangan Section, Left Bank), Sta. 7+150 to Sta. 7+462, Concepcion, Tarlac Contract I.D. No. 19CK0059	Construction Section	Competitive Bidding	10/22/2018	10/24/2018 to 10/25/2018	10/29/2018	11/12/2018	11/12/2018	11/12/2018	11/15/2018	11/20/2018	5/21/2019	5/22/2019	5/24/2019			GoP FY-2019	29,369,914.18	29,369,914.16	27,929,691.73		27,929,891.73	COA PICE CCW	10/26/2018 10/26/2018 10/26/2018	10/28/2018 10/28/2018 10/28/2018				AWARDED
3.20101E+14	Rehabilitation/Improvement of Existing Dike along Parus River (Ullibangan Section, Left Bank) 0/5 of Sta. R1a Bridge, Sta. 14+737.40 - Sta. 14+830, Sta. 15+633 to Sta. 15+660, Concepcion, Tarlac Contract I.D. No. 19CK0062	Construction Section	Competitive Bidding	10/22/2018	10/24/2018 to 10/25/2018	10/29/2018	11/12/2018	11/12/2018	11/15/2018	11/20/2018	5/21/2019	5/22/2019	5/24/2019			GoP FY-2019	23,278,162.66	23,278,162.66	22,137,101.59		22,137,101.88	COA PICE CCW	10/26/2018 10/26/2018 10/26/2018	10/28/2018 10/28/2018 10/28/2018				AWARDED	
3.20101E+14	Rehabilitation/Improvement of Existing Dike along Bangat River (Left Bank, Downstream of Bangat Bridge), Sta. 1+587 to Sta. 1+937.80, Capas, Tarlac Contract I.D. No. 19CK0057	Construction Section	Competitive Bidding	10/22/2018	10/23/2018 to 11/05/2018	10/31/2018	11/19/2018	11/18/2018	11/26/2018	12/6/2018	5/21/2019	5/22/2019	5/24/2019			GoP FY-2019	20,399,684.32	29,359,684.32	27,912,749.54		27,912,749.54	COA PICE CCW	10/29/2018 10/29/2018 10/29/2018	10/29/2018 10/29/2018 10/29/2018				AWARDED	
3.20101E+14	Rehabilitation/Improvement of Existing Dike along O'Donnell River (Sta. Juliana - Pating Section, Right Bank), Sta. 4+535.60 to Sta. 4+900, Capas, Tarlac Contract I.D. No. 19CK0061	Construction Section	Competitive Bidding	10/22/2018	10/26/2018 to 11/05/2018	10/31/2018	11/19/2018	11/19/2018	11/26/2018	12/6/2018	5/21/2019	5/22/2019	5/24/2019			GoP FY-2018	20,399,314.49	29,399,314.49	27,906,384.74		27,906,384.74	COA PICE CCW	10/29/2018 10/28/2018 10/28/2018	10/29/2018 10/28/2018 10/28/2018				AWARDED	
3.20101E+14	Rehabilitation/Improvement of Existing Dike along Parus River (San Vicente Section) R/S, C-7 of San Francisco Bridge, Sta. (-)8+532 to Sta. (-)8+622, Sta. (-)9+589 to Sta. (-)9+668, Concepcion, Tarlac Contract I.D. No. 19CK0063	Construction Section	Competitive Bidding	10/22/2018	10/26/2018 to 11/05/2018	10/31/2018	11/19/2018	11/19/2018	11/26/2018	12/6/2018	5/21/2019	5/22/2019	5/24/2019			GoP FY-2018	23,519,705.56	23,518,705.56	22,372,258.15		22,372,258.15	COA PICE CCW	10/29/2018 10/29/2018 10/29/2018	10/29/2018 10/28/2018 10/29/2018				AWARDED	
3.20101E+14	Rehabilitation/Improvement of Existing Dike along Tapusan Creek (Left and Right Bank), Sta. 25+903 to Sta. 28+149.60 (R/S), Sta. 28+903 to Sta. 25+670 (L/S), Concepcion, Tarlac Contract I.D. No. 19CK0064	Construction Section	Competitive Bidding	10/22/2018	10/26/2018 to 11/05/2018	10/31/2018	11/19/2018	11/18/2018	11/26/2018	12/6/2018	5/21/2019	5/22/2019	5/24/2019			GoP FY-2019	21,477,826.94	21,477,826.94	20,448,714.22		20,448,714.22	COA PICE CCW	10/29/2018 10/29/2018 10/29/2018	10/28/2018 10/28/2018 10/28/2018				AWARDED	
3.20101E+14	Rehabilitation/Improvement of Existing Dike along Tingus River (Left & Right Bank), C-7 of Sta. Monica Bridge, Sta. 0+416 to Sta. 0+807, L/S, Sta. 0+624 to Sta. 0+607 R/S, Concepcion, Tarlac Contract I.D. No. 19CK0065	Construction Section	Competitive Bidding	10/22/2018	10/29/2018 to 11/05/2018	10/31/2018	11/19/2018	11/18/2018	11/26/2018	12/6/2018	5/21/2019	5/23/2019	5/24/2019			GoP FY-2018	39,199,169.52	39,199,169.52	37,262,725.10		37,262,725.10	COA PICE CCW	10/29/2018 10/29/2018 10/29/2018	10/28/2018 10/29/2018 10/28/2018				AWARDED	
3.10106E+14	Asset Preservation - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Road along Concepcion - La Paz Road, KD121+104 - KD121+102, Concepcion and La Paz, Tarlac Contract I.D. No. 19CK0095	Construction Section	Competitive Bidding	11/15/2018	11/09/2018 to 11/15/2018	11/14/2018	11/29/2018	11/29/2018	12/06/2018	12/13/2018	5/21/2019	5/23/2019	5/24/2019			GoP FY-2019	11,877,487.53	11,877,487.53	11,283,180.40		11,283,180.40	COA PICE CCW	11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018				AWARDED	
3.10111E+14	Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along Concepcion - Capas Road, KD115+400 - KD115+845.50, Concepcion, Tarlac Contract I.D. No. 19CK0096	Construction Section	Competitive Bidding	11/09/2018	11/09/2018 to 11/15/2018	11/14/2018	11/29/2018	11/29/2018	12/03/2018	12/10/2018	5/21/2019	5/23/2019	5/24/2019			GoP FY-2019	12,739,501.67	12,739,501.67	12,082,798.82		12,082,798.82	COA PICE CCW	11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018				AWARDED	
3.10202E+14	Network Development - Road Widening along Concepcion - Capas Road, KD111+400 - KD111+824, KD111+950 - KD111+135, Concepcion, Tarlac Contract I.D. No. 19CK0097	Construction Section	Competitive Bidding	11/15/2018	11/09/2018 to 11/15/2018	11/14/2018	11/29/2018	11/29/2018	12/03/2018	12/10/2018	5/21/2019	5/23/2019	5/24/2019			GoP FY-2019	12,709,877.80	12,709,877.80	12,074,176.57		12,074,176.57	COA PICE CCW	11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018				AWARDED	





Code (DACBPPAP)	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 AFP)	
				Pre-Proc. Conference	A&P/Rebid of BS	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/turn Over	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
3.00102E+14	Rehabilitation/Enhancement of TRACOC Parade Ground, Capas, Tarlac Contract I.D. No. 19CK0079	Construction Section	Competitive Bidding	2/11/2018	2/12/2018 to 2/19/2018	2/16/2018	3/6/2018	3/6/2018	3/11/2018	3/16/2018	5/7/2018	5/20/2018	5/24/2018				8,799,299.85	8,799,299.85	9,310,299.81		6,310,269.81	COA PICE CCW	2/15/2019 2/15/2019 2/15/2019	2/15/2019 2/15/2019 2/15/2019					AWARDED
3.00103E+14	Construction of Multi-Purpose Building (Covered Court) at the Headquarters of the 710th Special Operations Wings (SPOW) of the Philippine Air Force, Capas, Tarlac Contract I.D. No. 19CK0080	Construction Section	Competitive Bidding	2/11/2018	2/12/2018 to 2/19/2018	2/16/2018	3/5/2018	3/5/2018	3/11/2018	3/16/2018	5/21/2018	5/23/2018	5/24/2018				9,799,657.50	9,799,657.50	8,309,662.15		9,109,952.15	COA PICE CCW	2/15/2019 2/15/2019 2/15/2019	2/15/2019 2/15/2019 2/15/2019					AWARDED
3.20101E+14	Rehabilitation of Existing Bank along Marikina River, Sta. 0+151 to Sta. 0+391, Downstream of Sta. Nine, Bambang, Tarlac Contract I.D. No. 19CK0081	Construction Section	Competitive Bidding	2/11/2018	2/12/2018 to 2/19/2018	2/16/2018	3/7/2018	3/7/2018	3/12/2018	3/16/2018	5/21/2018	5/23/2018	5/24/2018				19,669,708.07	19,669,708.07	18,819,425.68		19,019,426.68	COA PICE CCW	2/15/2019 2/15/2019 2/15/2019	2/15/2019 2/15/2019 2/15/2019					AWARDED
3.20102E+14	Rehabilitation/Improvement of Existing Dike along Rio Chico River (La Purisima Section, Right Bank), Sta. 9+188 to Sta. 9+113, La Paz, Tarlac Contract I.D. No. 19CK0082	Construction Section	Competitive Bidding	2/11/2018	2/12/2018 to 2/19/2018	2/16/2018	5/7/2018	5/7/2018	5/13/2018	5/20/2018	5/21/2018	5/23/2018	5/24/2018				19,598,353.68	19,598,353.68	18,608,228.19		18,608,228.19	COA PICE CCW	2/15/2019 2/15/2019 2/15/2019	2/15/2019 2/15/2019 2/15/2019					AWARDED
3.00117E+14	Construction/Rehabilitation of Barangay Road Sitio San Lorenzo, Brgy. San Jose, Concepcion, Tarlac Contract I.D. No. 19CK0086	Construction Section	Competitive Bidding	4/12/2018	4/13/2018 to 4/22/2018	4/17/2018	5/22/2018	5/22/2018	5/29/2018	5/15/2018	5/21/2018	5/23/2018	5/24/2018				1,979,387.26	1,979,387.26	1,879,542.59		1,878,542.59	COA PICE CCW	4/17/2019 4/17/2019 4/17/2019	4/17/2019 4/17/2019 4/17/2019					AWARDED
3.00702E+14	Construction of Materials Recovery Facility at OPWH Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 19CK0091	Construction Section	Competitive Bidding	5/16/2018	5/17/2018 to 5/24/2018	5/22/2018	6/6/2018	6/6/2018	6/11/2018	6/16/2018	6/17/2018	6/19/2018	6/20/2018				218,609.12	218,609.12	214,421.31		214,421.31	COA PICE CCW	5/20/2019 5/20/2019 5/20/2019	5/20/2019 5/20/2019 5/20/2019					AWARDED
3.00101E+14	Construction of Multi-Purpose Building (Barangay Hall) at Morico, La Paz, Tarlac Contract I.D. No. 19CK0123	Planning & Design Section	Competitive Bidding	5/15/2018	5/17/2018 to 5/24/2018	5/22/2018	6/5/2018	6/5/2018	6/11/2018	6/19/2018	6/17/2018	6/19/2018	6/20/2018				4,949,354.26	4,949,354.25	4,710,690.06		4,710,990.06	COA PICE CCW	5/20/2019 5/20/2019 5/20/2019	5/20/2019 5/20/2019 5/20/2019					AWARDED
3.00104E+14	Construction of Multi-Purpose Building, Lourdes Elementary School - Park, Lourdes Park, Bambang, Tarlac (Bunthouse Building) Contract I.D. No. 19CK0124	Planning & Design Section	Competitive Bidding	5/17/2018	5/17/2018 to 5/24/2018	5/22/2018	6/6/2018	6/6/2018	6/11/2018	6/15/2018	6/17/2018	6/19/2018	6/20/2018				1,879,269.32	1,879,269.32	1,876,189.30		1,879,169.30	COA PICE CCW	5/20/2019 5/20/2019 5/20/2019	5/20/2019 5/20/2019 5/20/2019					AWARDED
3.10101E+14	Asset Preservation - Preventive Maintenance along Manila North Road, KM: 0+176 - KM101+056, KM105+040 - KM105+054, KM107+600 - KM108+008, KM108+806 - KM109+954, KM111+196 - KM112+240, KM113+545 - KM114+000, Capas and Bambang, Tarlac Contract I.D. No. 19CK0001	Construction Section	Competitive Bidding	10/6/2018	10/13/2018 to 10/17/2018	10/15/2018	10/29/2018	10/29/2018	11/5/2018	11/13/2018	7/5/2018	7/9/2018	7/11/2018				77,048,608.22	77,048,608.22	73,145,515.70		73,145,515.70	COA PICE CCW	10/12/2018 10/12/2018 10/12/2018	10/12/2018 10/12/2018 10/12/2018					AWARDED
3.1011E+14	Construction / Upgrading / Rehabilitation of Drainage along Manila North Road, KM121+832 - KM103+987, KM109+954 - KM110+954, KM112+740 - KM113+546, KM114+394 - KM115+150, Capas, Tarlac Contract I.D. No. 19CK0008	Construction Section	Competitive Bidding	10/6/2018	10/13/2018 to 10/17/2018	10/15/2018	10/29/2018	10/29/2018	11/5/2018	11/13/2018	7/5/2018	7/9/2018	7/11/2018				71,682,319.00	71,682,319.00	68,103,703.39		68,103,703.39	COA PICE CCW	10/12/2018 10/12/2018 10/12/2018	10/12/2018 10/12/2018 10/12/2018					AWARDED



Department of Public Works and Highways  
Tarlac-Second District Engineering Office  
Procurement Monitoring Report as of June 30, 2019

Code (MACRPA#)	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	AS4r Post of LB	Pre-Bid Conference	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	SubOpen of Bids	Bid Evaluation		Post Qualification
3.20101E-14	Rehabilitation of Existing Dike along Bengoi River (Sta. Uda Section, Right Side), Downstream of Bengoi Bridge, Sta. 0+000 to Sta. 4+082.80, Capas, Tarlac Contract I.D. No. 19CK0051	Construction Section	Competitive Bidding	10/15/2018	10/19/2018 to 10/25/2018	10/24/2018	10/24/2018	11/7/2018	11/7/2018	11/15/2018	11/21/2018	7/5/2018	7/6/2018	7/11/2018			GeP FY-2018	96,489,648.20	96,489,648.20	91,884,332.58	91,884,332.58	COA PICE CCW	10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018					AWARDED
3.20101E-14	Rehabilitation of Existing Dike along Lucung River, Downstream of Cut-Cut Bridge Cub-Cub Section, U/S Sta. (-)8+234 to Sta. (-)9+047.00, Capas, Tarlac Contract I.D. No. 19CK0052	Construction Section	Competitive Bidding	10/15/2018	10/17/2018 to 10/24/2018	10/24/2018	10/22/2018	11/5/2018	11/5/2018	11/15/2018	11/20/2018	7/6/2018	7/9/2018	7/11/2018			GeP FY-2018	96,489,043.27	96,489,043.27	91,866,738.80	91,866,738.80	COA PICE CCW	10/19/2018 10/19/2018 10/19/2018	10/19/2018 10/19/2018 10/19/2018					AWARDED
3.20101E-14	Rehabilitation of Existing Dike along Lucung River, Maga - Castillo Section, R/S, Sta. 7+811 to Sta. 8+641.80, Concepcion, Tarlac Contract I.D. No. 19CK0053	Construction Section	Competitive Bidding	10/22/2018	10/24/2018 to 10/31/2018	10/31/2018	10/29/2018	11/13/2018	11/13/2018	11/15/2018	11/20/2018	7/5/2018	7/6/2018	7/11/2018			GeP FY-2018	98,489,771.54	98,489,771.54	91,732,818.11	91,732,818.11	COA PICE CCW	10/26/2018 10/26/2018 10/26/2018	10/26/2018 10/26/2018 10/26/2018					AWARDED
3.20101E-14	Rehabilitation of Existing Dike along O'Donnell River (Pasting Section, Right Side), Sta. 9+012.80 to Sta. 10+026, Capas, Tarlac Contract I.D. No. 19CK0054	Construction Section	Competitive Bidding	10/15/2018	10/17/2018 to 10/24/2018	10/24/2018	10/22/2018	11/5/2018	11/5/2018	11/13/2018	11/20/2018	7/5/2018	7/6/2018	7/11/2018			GeP FY-2018	96,489,583.71	96,489,583.71	91,663,336.92	91,663,336.92	COA PICE CCW	10/19/2018 10/19/2018 10/19/2018	10/19/2018 10/19/2018 10/19/2018					AWARDED
3.20101E-14	Rehabilitation/Improvement of Existing Dike along Lucung River (Castillo Section), Sta. 9+909.50 to Sta. 10+516.40, Concepcion, Tarlac Contract I.D. No. 19CK0055	Construction Section	Competitive Bidding	10/22/2018	10/24/2018 to 10/31/2018	10/31/2018	10/29/2018	11/13/2018	11/13/2018	11/15/2018	11/20/2018	7/5/2018	7/6/2018	7/11/2018			GeP FY-2018	70,818,943.56	70,818,943.56	67,278,946.38	67,278,946.38	COA PICE CCW	10/28/2018 10/28/2018 10/28/2018	10/28/2018 10/28/2018 10/28/2018					AWARDED
3.0020A-E-14	Construction/Improvement of Access Roads Leading to Dedicated Tours to Destinations, Clark - Bamban - Capas Access Road Leading to Clark City (Package 3), Tarlac Contract I.D. No. 19CK0082	Construction Section	Competitive Bidding	10/15/2018	10/17/2018 to 10/24/2018	10/24/2018	10/22/2018	11/5/2018	11/5/2018	11/13/2018	11/20/2018	7/5/2018	7/6/2018	7/11/2018			GeP FY-2018	96,489,745.81	96,489,745.81	91,791,699.02	91,791,699.02	COA PICE CCW	10/19/2018 10/19/2018 10/19/2018	10/19/2018 10/19/2018 10/19/2018					AWARDED
3.0020E-14	Construction/Improvement of Access Roads Leading to Dedicated Tourism Destinations, Clark - Bamban - Capas Access Road Leading to Clark City (Package 2), Tarlac Contract I.D. No. 19CK0093	Construction Section	Competitive Bidding	10/15/2018	10/17/2018 to 10/24/2018	10/24/2018	10/22/2018	11/5/2018	11/5/2018	11/13/2018	11/20/2018	7/5/2018	7/6/2018	7/11/2018			GeP FY-2018	97,814,931.49	97,814,931.49	93,530,378.53	93,530,378.53	COA PICE CCW	10/19/2018 10/19/2018 10/19/2018	10/19/2018 10/19/2018 10/19/2018					AWARDED
	Rehabilitation of Existing Bank along Lucung River, Right Side, D/S of Cutcut Bridge, Sta. (-)37+000 to Sta. (-)37+585, Capas, Tarlac Contract I.D. No. 19CK0098	Construction Section	Competitive Bidding	4/15/2019	4/17/2019 to 4/24/2019	4/24/2019	4/22/2019	5/7/2019	5/7/2019	5/13/2019	5/20/2019						GeP FY-2018	28,389,551.14	28,389,551.14	27,928,823.22	27,928,823.22	COA PICE CCW	4/22/2019 4/22/2019 4/22/2019	4/22/2019 4/22/2019 4/22/2019					For Modification
	Rehabilitation of Existing Dike along O'Donnell River (Marugay Section, Right Bank), Capas, Tarlac Contract I.D. No. 19CK0056	Construction Section	Competitive Bidding	10/15/2018	10/17/2018 to 10/24/2018	10/24/2018	10/22/2018	11/5/2018	11/5/2018	11/13/2018	11/20/2018						GeP FY-2018	39,199,949.78	39,199,949.78	37,237,772.92	37,237,772.92	COA PICE CCW	10/19/2018 10/19/2018 10/19/2018	10/19/2018 10/19/2018 10/19/2018					Cancelled due to no allotment received by its office
	Construction of Multi-Purpose Building (Barangay Hall) at Matricio, La Paz, Tarlac Contract I.D. No. 19CK0025	Planning & Design Section	Competitive Bidding	10/8/2018	10/12/2018 to 10/19/2018	10/19/2018	10/17/2018	10/31/2018	10/31/2018	11/6/2018	11/19/2018						GeP FY-2019	2,474,154.02	2,474,154.02	2,347,350.10	2,347,350.10	COA PICE CCW	10/15/2018 10/15/2018 10/15/2018	10/15/2018 10/15/2018 10/15/2018					Cancelled due to Revision of Program of Work (POW)
	Construction of Multi-Purpose Building (Barangay Hall) at Momoa, La Paz, Tarlac Contract I.D. No. 19CK0020	Planning & Design Section	Competitive Bidding	12/28/2018	12/28/2018 to 1/4/2019	1/4/2019	1/2/2019	1/18/2019	3/18/2019	1/21/2019	1/29/2019						GeP FY-2018	2,474,440.77	2,474,440.77	2,347,856.85	2,347,856.85	COA PICE CCW	12/28/2018 12/28/2018 12/28/2018	12/28/2018 12/28/2018 12/28/2018					Cancelled due to Revision of Program of Work (POW)

Department of Public Works and Highways  
Tarlac-Second District Engineering Office  
Procurement Monitoring Report as of June 30, 2019

Code (UACEAPP)	Procurement Program/Project	PMO/EA/JAR	Mode of Procurement	Actual Procurement Activity											ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc. Conference	Add'l Post. of IB	Pre-Bid Conference	Eligibility Check	Subjopen of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Bidding	Notice to Proceed	Delivery/Completion	Acceptance/turn Over	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conference	Eligibility Check	Subjopen of Bids		Bid Evaluation	Post Qualification	Delivery/Completion (if Applicable)
				11/08/2018 to 11/16/2018	11/15/2018	11/28/2018	11/28/2018	12/04/2018	12/11/2018															11/12/2018	11/12/2018	11/12/2018		11/12/2018		
	Construction of Multi-Purpose Building at Brgy. Corason De Jesus, Concepcion, Tarlac Contract I.D. No. 19CK0100	Planning & Design Section	Competitive Bidding	11/08/2018 to 11/16/2018	11/15/2018	11/28/2018	11/28/2018	12/04/2018	12/11/2018								2,474,154.02	2,474,154.02	2,348,813.23	2,348,813.23	COA PICE CCW	11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018				Cancelled due to no allotment received by this office			
	Construction of Multi-Purpose Building at Brgy. San Agustin (Mardal), Concepcion, Tarlac Contract I.D. No. 19CK0101	Planning & Design Section	Competitive Bidding	11/08/2018 to 11/16/2018	11/15/2018	11/28/2018	11/28/2018	12/04/2018	12/11/2018								2,474,154.02	2,474,154.02	2,350,640.44	2,350,640.44	COA PICE CCW	11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018				Cancelled due to no allotment received by this office			
	Construction of Multi-Purpose Building at Brgy. Almedras (San Hilar), Concepcion, Tarlac Contract I.D. No. 19CK0102	Planning & Design Section	Competitive Bidding	11/08/2018 to 11/16/2018	11/15/2018	11/28/2018	11/28/2018	12/04/2018	12/11/2018								2,474,440.77	2,474,440.77	2,349,519.90	2,349,519.90	COA PICE CCW	11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018				Cancelled due to no allotment received by this office			
	Construction of Multi-Purpose Building at Brgy. S. Rita, Concepcion, Tarlac Contract I.D. No. 19CK0103	Planning & Design Section	Competitive Bidding	11/08/2018 to 11/16/2018	11/15/2018	11/28/2018	11/28/2018	12/04/2018	12/11/2018								2,474,440.77	2,474,440.77	2,348,353.44	2,348,353.44	COA PICE CCW	11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018				Cancelled due to no allotment received by this office			
	Construction of Multi-Purpose Building at Brgy. Sta. Maria, Concepcion, Tarlac Contract I.D. No. 19CK0104	Planning & Design Section	Competitive Bidding	11/08/2018 to 11/16/2018	11/15/2018	11/28/2018	11/28/2018	12/04/2018	12/11/2018								2,474,440.77	2,474,440.77	2,348,353.44	2,348,353.44	COA PICE CCW	11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018				Cancelled due to no allotment received by this office			
	Construction of Multi-Purpose Building at Brgy. Pitalunan, Concepcion, Tarlac Contract I.D. No. 19CK0105	Planning & Design Section	Competitive Bidding	11/08/2018 to 11/16/2018	11/15/2018	11/28/2018	11/28/2018	12/04/2018	12/11/2018								2,474,440.77	2,474,440.77	2,348,353.44	2,348,353.44	COA PICE CCW	11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018				Cancelled due to no allotment received by this office			
	Construction of Multi-Purpose Building at Brgy. Culatungan, Concepcion, Tarlac Contract I.D. No. 19CK0106	Planning & Design Section	Competitive Bidding	11/08/2018 to 11/16/2018	11/15/2018	11/28/2018	11/28/2018	12/04/2018	12/11/2018								2,474,440.77	2,474,440.77	2,348,949.97	2,348,949.97	COA PICE CCW	11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018				Cancelled due to no allotment received by this office			
	Construction of Multi-Purpose Building at Brgy. Parang, Concepcion, Tarlac Contract I.D. No. 19CK0107	Planning & Design Section	Competitive Bidding	11/08/2018 to 11/16/2018	11/15/2018	11/28/2018	11/28/2018	12/04/2018	12/11/2018								2,474,440.77	2,474,440.77	2,348,508.00	2,348,508.00	COA PICE CCW	11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018				Cancelled due to no allotment received by this office			
	Construction of Multi-Purpose Building at Brgy. San Nicolas Poblacion, Concepcion, Tarlac Contract I.D. No. 19CK0108	Planning & Design Section	Competitive Bidding	11/08/2018 to 11/16/2018	11/15/2018	11/28/2018	11/28/2018	12/04/2018	12/11/2018								2,474,440.77	2,474,440.77	2,348,353.44	2,348,353.44	COA PICE CCW	11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018				Cancelled due to no allotment received by this office			
	Construction of Multi-Purpose Building at Brgy. Sta. Cruz, Concepcion, Tarlac Contract I.D. No. 19CK0109	Planning & Design Section	Competitive Bidding	11/08/2018 to 11/16/2018	11/15/2018	11/28/2018	11/28/2018	12/04/2018	12/11/2018								2,474,440.77	2,474,440.77	2,348,948.97	2,348,948.97	COA PICE CCW	11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018				Cancelled due to no allotment received by this office			
	Construction of Multi-Purpose Building at Brgy. Culatungan, Concepcion, Tarlac Contract I.D. No. 19CK0110	Planning & Design Section	Competitive Bidding	11/14/2018 to 11/22/2018	11/20/2018	12/03/2018	12/03/2018	12/10/2018									2,474,154.02	2,474,154.02	2,350,350.27	2,350,350.27	COA PICE CCW	11/16/2018 11/16/2018 11/16/2018	11/16/2018 11/16/2018 11/16/2018				Cancelled due to no allotment received by this office			
	Construction of Multi-Purpose Building at Brgy. Sta. Monica, Concepcion, Tarlac Contract I.D. No. 19CK0111	Planning & Design Section	Competitive Bidding	11/14/2018 to 11/22/2018	11/20/2018	12/03/2018	12/03/2018	12/10/2018									2,474,154.02	2,474,154.02	2,346,813.23	2,346,813.23	COA PICE CCW	11/16/2018 11/16/2018 11/16/2018	11/16/2018 11/16/2018 11/16/2018				Cancelled due to no allotment received by this office			

Code (UACB/APP)	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)		
				Site Proc. Conference	Adel/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Form Over	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification
	Construction of Multi-Purpose Building at Brgy. Pando, Concepcion, Tarlac Contract I.D. No. 19CK0112	Planning & Design Section	Competitive Bidding	11/12/2018	11/14/2018 to 11/21/2018	11/20/2018	12/3/2018	12/20/2018	12/20/2018	12/20/2018	12/18/2018						GoP FY-2018	2,474,154.02	2,474,154.02	2,348,501.59	2,348,501.59		COA PICE CCW	11/18/2018 11/18/2018 11/18/2018	11/16/2018 11/16/2018 11/16/2018				Cancelled due to no allotment received by this office
	Construction of Multi-Purpose Building at Brgy. Mabilog, Concepcion, Tarlac Contract I.D. No. 19CK0113	Planning & Design Section	Competitive Bidding	11/12/2018	11/14/2018 to 11/21/2018	11/20/2018	12/3/2018	12/20/2018	12/20/2018	12/20/2018	12/18/2018						GoP FY-2018	2,474,440.77	2,474,440.77	2,350,828.35	2,350,828.35		COA PICE CCW	11/18/2018 11/18/2018 11/18/2018	11/16/2018 11/16/2018 11/16/2018				Cancelled due to no allotment received by this office
	Construction of Multi-Purpose Building at Brgy. Allense, Concepcion, Tarlac Contract I.D. No. 19CK0114	Planning & Design Section	Competitive Bidding	11/12/2018	11/14/2018 to 11/21/2018	11/20/2018	12/3/2018	12/20/2018	12/20/2018	12/20/2018	12/18/2018						GoP FY-2018	2,474,440.77	2,474,440.77	2,348,353.44	2,348,353.44		COA PICE CCW	11/18/2018 11/18/2018 11/18/2018	11/16/2018 11/16/2018 11/16/2018				Cancelled due to no allotment received by this office
	Construction of Multi-Purpose Building at Brgy. Ulibangan, Concepcion, Tarlac Contract I.D. No. 19CK0115	Planning & Design Section	Competitive Bidding	11/12/2018	11/14/2018 to 11/21/2018	11/20/2018	12/3/2018	12/20/2018	12/20/2018	12/20/2018	12/18/2018						GoP FY-2018	2,474,440.77	2,474,440.77	2,348,949.97	2,348,949.97		COA PICE CCW	11/18/2018 11/18/2018 11/18/2018	11/16/2018 11/16/2018 11/16/2018				Cancelled due to no allotment received by this office
	Construction of Multi-Purpose Building at Brgy. Sto. Nino, Concepcion, Tarlac Contract I.D. No. 19CK0116	Planning & Design Section	Competitive Bidding	11/12/2018	11/14/2018 to 11/21/2018	11/20/2018	12/3/2018	12/20/2018	12/20/2018	12/20/2018	12/18/2018						GoP FY-2018	2,474,440.77	2,474,440.77	2,348,508.08	2,348,508.08		COA PICE CCW	11/18/2018 11/18/2018 11/18/2018	11/16/2018 11/16/2018 11/16/2018				Cancelled due to no allotment received by this office
	Construction of Multi-Purpose Building at Brgy. San Francisco, Concepcion, Tarlac Contract I.D. No. 19CK0117	Planning & Design Section	Competitive Bidding	11/12/2018	11/14/2018 to 11/21/2018	11/20/2018	12/3/2018	12/20/2018	12/20/2018	12/20/2018	12/18/2018						GoP FY-2018	2,474,440.77	2,474,440.77	2,348,808.08	2,348,808.08		COA PICE CCW	11/18/2018 11/18/2018 11/18/2018	11/16/2018 11/16/2018 11/16/2018				Cancelled due to no allotment received by this office
	Construction of Multi-Purpose Building at Brgy. Callus Gueco, Concepcion, Tarlac Contract I.D. No. 19CK0118	Planning & Design Section	Competitive Bidding	11/12/2018	11/14/2018 to 11/21/2018	11/20/2018	12/3/2018	12/20/2018	12/20/2018	12/20/2018	12/18/2018						GoP FY-2018	2,474,440.77	2,474,440.77	2,350,828.35	2,350,828.35		COA PICE CCW	11/18/2018 11/18/2018 11/18/2018	11/16/2018 11/16/2018 11/16/2018				Cancelled due to no allotment received by this office
	Improvement of DPWH Tarlac 2nd District Engineering Office (Construction of Laboratory Building, Guardhouse, Powerhouse, Training Room, Canteen, Covered Court and Motorpool) at Barangay San Francisco, Concepcion, Tarlac Contract I.D. No. 19CK0119	Planning & Design Section	Competitive Bidding	11/16/2018	11/17/2018 to 11/28/2018	11/23/2018	12/7/2018	12/17/2018	12/14/2018	12/14/2018	12/21/2018						GoP FY-2018	25,349,892.93	25,348,882.93				COA PICE CCW	11/20/2018 11/20/2018 11/20/2018	11/20/2018 11/20/2018 11/20/2018				Cancelled due to Revision of Program of Work (POW)
	Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at Concepcion South Elementary School, Concepcion, Tarlac Contract I.D. No. 19CK0125	Planning & Design Section	Competitive Bidding	8/12/2018	8/18/2018 to 8/25/2018	8/21/2018	7/9/2019	7/9/2019	7/15/2019	7/15/2019	7/22/2019						GoP FY-2019	14,048,328.72	14,048,328.72				COA PICE CCW	8/18/2018 8/18/2018 8/18/2018	8/19/2019 8/19/2019 8/19/2019				For Bidding on July 09, 2019
	Construction of Classrooms: Two (2) Storey, Four (4) Classroom School Building at Belusa Elementary School, Concepcion, Tarlac Contract I.D. No. 19CK0126	Planning & Design Section	Competitive Bidding	8/7/2018	8/18/2018 to 8/25/2018	8/21/2018	7/6/2019	7/6/2019	7/15/2019	7/15/2019	7/22/2019						GoP FY-2019	11,088,568.52	11,088,568.52				COA PICE CCW	8/18/2018 8/18/2018 8/18/2018	8/19/2019 8/19/2019 8/19/2019				For Bidding on July 09, 2019





Department of Public Works and Highways  
 Tarlac-Second District Engineering Office  
 Procurement Monitoring Report as of June 30, 2019

Code (UACBAPP)	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-Bid Conference	Ann/Past of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Past Qualification	Notice of Award	Contract Signing	Notices to Proceed	Delivery/Completion	Acceptance/Turn Over	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if Applicable)	
300105200010001EA	Supply and delivery of Wires and Wiring Devices (3 sets of Distribution Transformer) for the installation of Primary Line and Secondary Metering for the Newly Construction Office Building at Brgr. San Francisco	DPWH Tarlac 2nd Office	Negotiated Procurement - Small Value Procurement			04/05/2019		04/18/2019	04/18/2019	04/22/2019	04/29/2019	05/02/2019	05/02/2019	05/03/2019	05/08/2019	05/08/2019	GoP FY-2019	598,500.00		598,500.00	578,000.00		570,000.00	COA PICE CSRI-PPCRP	03/28/2019 03/28/2019 03/28/2019	03/28/2019 03/28/2019 03/28/2019					AWARDED
	Procurement of Two (2) units Biometrics (branded) for timekeeping of various sections, DPWH - Tarlac District Engineering Office, Concepcion, Tarlac	DPWH Tarlac 2nd Office	Shopping		04/09/2019 to 04/10/2019	04/15/2019		05/03/2019	05/03/2019	05/03/2019	05/10/2019	05/15/2019	05/15/2019	05/15/2019	05/15/2019	05/15/2019	GoP FY-2019	60,000.00		60,000.00			COA PICE CSRI-PPCRP	04/10/2019 04/10/2019 04/10/2019	04/10/2019 04/10/2019 04/10/2019					CANCELLED	
300105200010001EAO	Supply and delivery and installation of materials for the construction of Productive Well for the Newly Constructed Office Building at Brgr. San Francisco, DPWH - Tarlac 2nd District Engineering Office, Concepcion, Tarlac	DPWH Tarlac 2nd Office	Shopping		04/03/2019 to 04/10/2019	04/15/2019		05/03/2019	05/03/2019	05/06/2019	05/10/2019	05/15/2019	05/15/2019	05/15/2019	05/15/2019	05/15/2019	GoP FY-2019	874,455.75	874,455.75	853,545.00		853,545.00	COA PICE CSRI-PPCRP	04/10/2019 04/10/2019 04/10/2019	04/10/2019 04/10/2019 04/10/2019					AWARDED	
200000100017000	Supply and delivery of materials for use in the Asphalting of Guardrails along various National Roads within Third District of Tarlac (Concepcion, Capas and Lapa, Tarlac) - 2nd Quarter 2019	Maintenance Section	Shopping		04/03/2019 to 04/10/2019	04/15/2019		05/03/2019	05/03/2019	05/06/2019	05/10/2019	05/15/2019	05/15/2019	05/15/2019	05/15/2019	05/15/2019	GoP FY-2018	437,736.00	437,736.00	425,598.50		425,598.50	COA PICE CSRI-PPCRP	04/10/2019 04/10/2019 04/10/2019	04/10/2019 04/10/2019 04/10/2019					AWARDED	
200000100017000	Supply and delivery of materials for use in the Repainting of Wheel Guards, X4 Posts, Cross-Drails, R30W Markers and Other Roadside Structures within Third District of Tarlac (Bamban, Concepcion, Capas and Lapa, Tarlac) - 2nd Quarter 2019	Maintenance Section	Shopping		04/06/2019 to 04/10/2019	04/15/2019		05/03/2019	05/03/2019	05/06/2019	05/06/2019	05/10/2019	05/10/2019	05/10/2019	05/10/2019	05/10/2019	GoP FY-2018	428,442.00	428,442.00	417,532.50		417,532.50	COA PICE CSRI-PPCRP	04/10/2019 04/10/2019 04/10/2019	04/10/2019 04/10/2019 04/10/2019					AWARDED	
200000100017000	Supply and delivery of Office Supplies and Tools for use in the Maintenance and Initial Response to Emergencies of National Roads and Bridges within Third District of Tarlac (Bamban, Concepcion, Capas and Lapa, Tarlac) - 2nd Quarter 2019	Maintenance Section	Shopping		04/03/2019 to 04/10/2019	04/15/2019		05/03/2019	05/03/2019	05/06/2019	05/06/2019	05/10/2019	05/10/2019	05/10/2019	05/10/2019	05/10/2019	GoP FY-2018	581,175.00	591,175.00	565,215.00		565,215.00	COA PICE CSRI-PPCRP	04/10/2019 04/10/2019 04/10/2019	04/10/2019 04/10/2019 04/10/2019					AWARDED	
200000100017000	Supply and delivery of materials for use in the Installation/Application of Reflective and Thermoplastic Pavement Markings of National Roads and Bridges within Third District of Tarlac (Capas, Tarlac) - 2nd Quarter 2019	Maintenance Section	Shopping		04/06/2019 to 04/10/2019	04/15/2019		05/03/2019	05/03/2019	05/06/2019	05/06/2019	05/10/2019	05/10/2019	05/10/2019	05/10/2019	05/10/2019	GoP FY-2018	948,270.34	848,270.34	918,882.80		918,882.80	COA PICE CSRI-PPCRP	04/10/2019 04/10/2019 04/10/2019	04/10/2019 04/10/2019 04/10/2019					AWARDED	
200000100017000	Supply and delivery of materials for use in the Replacement of Existing Orange Structure of Reinforced Concrete Pipe along Concepcion-Lapa Road, Concepcion, Tarlac - 2nd Quarter 2019	Maintenance Section	Shopping		04/03/2019 to 04/10/2019	04/15/2019		05/03/2019	05/03/2019	05/06/2019	05/06/2019	05/10/2019	05/10/2019	05/10/2019	05/10/2019	05/10/2019	GoP FY-2019	358,000.00	358,000.00	346,988.26		346,988.26	COA PICE CSRI-PPCRP	04/10/2019 04/10/2019 04/10/2019	04/10/2019 04/10/2019 04/10/2019					AWARDED	
200000100017000	Supply and delivery of materials for use in the Sealing of Bituminous Pavement along various National Roads within Third District of Tarlac (Concepcion, Capas and Lapa, Tarlac) - 2nd Quarter 2019	Maintenance Section	Shopping		04/03/2019 to 04/10/2019	04/15/2019		05/03/2019	05/03/2019	05/06/2019	05/06/2019	05/10/2019	05/10/2019	05/10/2019	05/10/2019	05/10/2019	GoP FY-2019	999,154.20	989,154.20	974,610.00		974,610.00	COA PICE CSRI-PPCRP	04/10/2019 04/10/2019 04/10/2019	04/10/2019 04/10/2019 04/10/2019					AWARDED	
200000100017000	Supply and delivery of materials for Placing New Traffic Signs along Sections of various National Roads within Third District of Tarlac (Concepcion, Capas and Lapa, Tarlac) - 2nd Quarter 2019	Maintenance Section	Shopping		04/03/2019 to 04/10/2019	04/15/2019		05/03/2019	05/03/2019	05/06/2019	05/06/2019	05/10/2019	05/10/2019	05/10/2019	05/10/2019	05/10/2019	GoP FY-2019	996,969.54	998,969.54	966,735.00		966,735.00	COA PICE CSRI-PPCRP	04/10/2019 04/10/2019 04/10/2019	04/10/2019 04/10/2019 04/10/2019					AWARDED	

Department of Public Works and Highways  
 Tarlac-Second District Engineering Office  
 Procurement Monitoring Report as of June 30, 2019

Code (UACSPAP)	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	Alder Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if Applicable)		
2000100303000	Procurement of 2 Drums Xybera Mitsu DG-896 for use in the Planning & Design Section, DPWH - Tarlac 2nd District Engineering Office, Concepcion, Tarlac  Contract I.D. No. 19GCX19	Planning & Design Section	Negotiated Procurement - Small Value Procurement					04/25/2019	04/29/2019	04/29/2019	04/30/2019	05/02/2019	05/03/2019	05/09/2019		Gov FY-2019	27,000.00		27,000.00	36,358.00		26,358.00		COA PICE CSRI PPCRP								AWARDED
1000010001000	Procurement of various Office Supplies for the 2nd Quarter 2019 (not available at PS-DBM) for use in the operation of DPWH - Tarlac 2nd District Engineering Office, Concepcion, Tarlac  Contract I.D. No. 19GCX20	Various Station	Shopping					05/03/2019	05/03/2019	05/01/2019	05/05/2019	05/10/2019	06/11/2019	06/13/2019		Gov FY-2019	36,520.00		36,520.00	35,700.00		35,700.00		COA PICE CSRI PPCRP								AWARDED
<b>Total Allotted Budget of Procurement Activities</b>																																
<b>Total Contract Price of Procurement Activities Conducted</b>																																
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																																

Prepared by:

  
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Recommended by:

  
**WILSON D. MARZAN**  
 Chief, Planning & Design Section  
 BAC Chairperson

Approved by:

  
**NEIL C. FARALA**  
 District Engineer