

Department of Public Works and Highways
 Tarlac-Second District Engineering Office
 Procurement Monitoring Report as of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PWO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc. Conference	Alder Post of IB	Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qualification	Use of bacc Resolution	Resolution Reopening Award	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		Submission of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if Applicable)	
	Rehabilitation of Existing Dike along O'Donnell River (Maruglo Section, Right Side), Capas, Tarlac Contract I.D. No. 20CK0001	Construction Section	Yes	Public Bidding	10/18/2019	10/18/2019 to 10/25/2019	10/24/2019	11/07/2019	11/07/2019	11/08/2019	11/14/2019								GoP FY-2020	48,999,484.87	48,999,484.87	46,979,308.89	46,979,308.89	COA PICE CCW	10/18/2019 10/18/2019 10/18/2019	10/18/2019 10/18/2019 10/18/2019								AWAITING FOR THE APPROVAL OF GAA FY 2020
	Rehabilitation of Existing Dike along O'Donnell River (Patling Section, Right Side), Capas, Tarlac Contract I.D. No. 20CK0002	Construction Section	Yes	Public Bidding	10/18/2019	10/18/2019 to 10/25/2019	10/24/2019	11/07/2019	11/07/2019	11/08/2019	11/14/2019								GoP FY-2020	48,999,619.01	48,999,619.01	47,002,033.80	47,002,033.80	COA PICE CCW	10/18/2019 10/18/2019 10/18/2019	10/18/2019 10/18/2019 10/18/2019								AWAITING FOR THE APPROVAL OF GAA FY 2020
	Rehabilitation/Improvement of Existing Dike along Rio Chico River (La Purisima Section), La Paz, Tarlac Contract I.D. No. 20CK0036	Construction Section	Yes	Public Bidding	10/16/2019	10/16/2019 to 10/25/2019	10/24/2019	11/07/2019	11/07/2019	11/08/2019	11/14/2019								GoP FY-2020	28,223,525.28	28,223,525.28	27,094,596.48	27,094,596.48	COA PICE CCW	10/18/2019 10/18/2019 10/18/2019	10/18/2019 10/18/2019 10/18/2019								AWAITING FOR THE APPROVAL OF GAA FY 2020
	Construction of Multi-Purpose Building at Barangay Guevarra, La Paz, Tarlac Contract I.D. No. 20CK0050	Planning & Design Section	Yes	Public Bidding	10/16/2019	10/16/2019 to 10/25/2019	10/24/2019	11/07/2019	11/07/2019	11/08/2019	11/14/2019								GoP FY-2020	2,474,700.82	2,474,700.82	2,405,243.85	2,405,243.85	COA PICE CCW	10/18/2019 10/18/2019 10/18/2019	10/18/2019 10/18/2019 10/18/2019								AWAITING FOR THE APPROVAL OF GAA FY 2020
	Construction of Multi-Purpose Building at Barangay La Purisima, La Paz, Tarlac Contract I.D. No. 20CK0051	Planning & Design Section	Yes	Public Bidding	10/16/2019	10/16/2019 to 10/25/2019	10/24/2019	11/07/2019	11/07/2019	11/08/2019	11/14/2019								GoP FY-2020	2,474,700.82	2,474,700.82	2,405,243.85	2,405,243.85	COA PICE CCW	10/18/2019 10/18/2019 10/18/2019	10/18/2019 10/18/2019 10/18/2019								AWAITING FOR THE APPROVAL OF GAA FY 2020
	Rehabilitation/Improvement of Existing Earth Dike along Rio Chico River (Lombay Section, Right Bank), U/S of Rio Chico Bridge, La Paz, Tarlac Contract I.D. No. 20CK0030	Construction Section	Yes	Public Bidding	10/17/2019	10/19/2019 to 10/26/2019	10/25/2019	11/08/2019	11/08/2019	11/11/2019	11/15/2019								GoP FY-2020	42,413,856.62	42,413,856.62	40,717,370.51	40,717,370.51	COA PICE CCW	10/19/2019 10/19/2019 10/19/2019	10/19/2019 10/19/2019 10/19/2019								AWAITING FOR THE APPROVAL OF GAA FY 2020
	Construction of Slope Protection/ Erosion Control, Drainage and Cross Drains at SOE Quarters and EP Barracks, Area 1 (Crow Valley Military Reservation), Sta. Lucia Section, Capas, Tarlac Contract I.D. No. 20CK0032	Construction Section	Yes	Public Bidding	10/17/2019	10/19/2019 to 10/26/2019	10/25/2019	11/08/2019	11/08/2019	11/11/2019	11/15/2019								GoP FY-2020	5,185,592.40	5,185,592.40	4,977,002.48	4,977,002.48	COA PICE CCW	10/19/2019 10/19/2019 10/19/2019	10/19/2019 10/19/2019 10/19/2019								AWAITING FOR THE APPROVAL OF GAA FY 2020
	Rehabilitation of Existing Dike along O'Donnell River (Maruglo Section, Right Bank), Capas, Tarlac Contract I.D. No. 20CK0033	Construction Section	Yes	Public Bidding	10/17/2019	10/19/2019 to 10/26/2019	10/25/2019	11/08/2019	11/08/2019	11/11/2019	11/15/2019								GoP FY-2020	40,263,141.35	40,263,141.35	38,653,296.81	38,653,296.81	COA PICE CCW	10/19/2019 10/19/2019 10/19/2019	10/19/2019 10/19/2019 10/19/2019								AWAITING FOR THE APPROVAL OF GAA FY 2020
	Construction of Multi-Purpose Building at Barangay Buena, Capas, Tarlac Contract I.D. No. 20CK0048	Planning & Design Section	Yes	Public Bidding	10/17/2019	10/19/2019 to 10/26/2019	10/25/2019	11/08/2019	11/08/2019	11/11/2019	11/15/2019								GoP FY-2020	2,474,700.82	2,474,700.82	2,410,549.40	2,410,549.40	COA PICE CCW	10/19/2019 10/19/2019 10/19/2019	10/19/2019 10/19/2019 10/19/2019								AWAITING FOR THE APPROVAL OF GAA FY 2020
	Rehabilitation of Multi-Purpose Building at Barangay Bantog, La Paz, Tarlac Contract I.D. No. 20CK0066	Planning & Design Section	Yes	Public Bidding	10/17/2019	10/19/2019 to 10/26/2019	10/25/2019	11/08/2019	11/08/2019	11/11/2019	11/15/2019								GoP FY-2020	1,979,806.56	1,979,806.56	1,920,508.58	1,920,508.58	COA PICE CCW	10/19/2019 10/19/2019 10/19/2019	10/19/2019 10/19/2019 10/19/2019								AWAITING FOR THE APPROVAL OF GAA FY 2020
	Rehabilitation/Improvement of Existing Earth Dike along Lucung River (Malupa Section, Left Bank), Concepcion, Tarlac Contract I.D. No. 20CK0029	Construction Section	Yes	Public Bidding	10/21/2019	10/22/2019 to 10/29/2019	10/28/2019	11/12/2019	11/12/2019	11/13/2019	11/19/2019								GoP FY-2020	16,661,449.92	16,661,449.92	15,994,755.21	15,994,755.21	COA PICE CCW	10/23/2019 10/23/2019 10/23/2019	10/23/2019 10/23/2019 10/23/2019								AWAITING FOR THE APPROVAL OF GAA FY 2020

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					Pre-Proc. Conference	Adler Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Case of BAC Resolution	Reopening Bidding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion	Acceptance (if Applicable)
					10/21/2019	10/22/2019 to 10/29/2019	10/28/2019	11/12/2019	11/12/2019	11/13/2019	11/19/2019							GoP FY-2020	46,056,386.65	46,956,386.65	45,301,861.68	45,301,861.68	45,301,861.68		10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019		10/23/2019	10/23/2019	10/23/2019	
	Rehabilitation/Improvement of Existing Earth Dike along Rio Chico River (Lombo Section, Right Bank), U/S of Rio Chico Bridge, La Paz, Tarlac Contract I.D. No. 20CK0031	Construction Section	Yes	Public Bidding																		COA PICE CCW	10/23/2019 10/23/2019 10/23/2019	10/23/2019 10/23/2019 10/23/2019						AWAITING FOR THE APPROVAL OF GAA FY 2020				
	Strengthening/Armoring of Existing Earth Dike along Lucung River (Cut-Cut 1st Section, Left Bank), D/S of Cut-Cut Bridge, Capas, Tarlac Contract I.D. No. 20CK0037	Construction Section	Yes	Public Bidding																		COA PICE CCW	10/23/2019 10/23/2019 10/23/2019	10/23/2019 10/23/2019 10/23/2019						AWAITING FOR THE APPROVAL OF GAA FY 2020				
	Construction of Multi-Purpose Building at Barangay Sta. Rita, Capas, Tarlac Contract I.D. No. 20CK0056	Planning & Design Section	Yes	Public Bidding																		COA PICE CCW	10/23/2019 10/23/2019 10/23/2019	10/23/2019 10/23/2019 10/23/2019						AWAITING FOR THE APPROVAL OF GAA FY 2020				
	Construction of Multi-Purpose Building at Sitio San Agustin, Barangay O'Donnell, Capas, Tarlac Contract I.D. No. 20CK0063	Planning & Design Section	Yes	Public Bidding																		COA PICE CCW	10/23/2019 10/23/2019 10/23/2019	10/23/2019 10/23/2019 10/23/2019						AWAITING FOR THE APPROVAL OF GAA FY 2020				
	Rehabilitation/Improvement of Existing Earth Dike along Lucung River (Alfonso Section, Right Bank), Concepcion, Tarlac Contract I.D. No. 20CK0028	Construction Section	Yes	Public Bidding																		COA PICE CCW	10/25/2019 10/25/2019 10/25/2019	10/25/2019 10/25/2019 10/25/2019						AWAITING FOR THE APPROVAL OF GAA FY 2020				
	Rehabilitation/Improvement of Existing Dike along Lucung River (Left Bank), Concepcion, Tarlac Contract I.D. No. 20CK0034	Construction Section	Yes	Public Bidding																		COA PICE CCW	10/25/2019 10/25/2019 10/25/2019	10/25/2019 10/25/2019 10/25/2019						AWAITING FOR THE APPROVAL OF GAA FY 2020				
	Rehabilitation/Improvement of Existing Dike along Parua River (Right Bank, San Antonio Section), D/S of Sta. Rita Bridge, Concepcion, Tarlac Contract I.D. No. 20CK0035	Construction Section	Yes	Public Bidding																		COA PICE CCW	10/25/2019 10/25/2019 10/25/2019	10/25/2019 10/25/2019 10/25/2019						AWAITING FOR THE APPROVAL OF GAA FY 2020				
	Construction of Multi-Purpose Building at Barangay San Agustin, Concepcion, Tarlac Contract I.D. No. 20CK0054	Planning & Design Section	Yes	Public Bidding																		COA PICE CCW	10/25/2019 10/25/2019 10/25/2019	10/25/2019 10/25/2019 10/25/2019						AWAITING FOR THE APPROVAL OF GAA FY 2020				
	Construction of Multi-Purpose Building at Barangay Sto. Rosario, Capas, Tarlac Contract I.D. No. 20CK0067	Planning & Design Section	Yes	Public Bidding																		COA PICE CCW	10/25/2019 10/25/2019 10/25/2019	10/25/2019 10/25/2019 10/25/2019						AWAITING FOR THE APPROVAL OF GAA FY 2020				
	Construction of Multi-Purpose Building at Barangay Talaga, Capas, Tarlac Contract I.D. No. 20CK0058	Planning & Design Section	Yes	Public Bidding																		COA PICE CCW	10/25/2019 10/25/2019 10/25/2019	10/25/2019 10/25/2019 10/25/2019						AWAITING FOR THE APPROVAL OF GAA FY 2020				
	Construction of Multi-Purpose Building at Sitio Sempaguita, Barangay Manteoig, Capas, Tarlac Contract I.D. No. 20CK0062	Planning & Design Section	Yes	Public Bidding																		COA PICE CCW	10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019						AWAITING FOR THE APPROVAL OF GAA FY 2020				

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					Pre-Proc. Conference	Advs Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Reopening Bidding Award	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)	
					10/24/2019	10/25/2019 to 11/01/2019	10/31/2019	11/14/2019	11/14/2019	11/15/2019	11/21/2019							GoP FY-2020							COA PICE CCW	10/28/2019	10/28/2019	10/28/2019					
	Construction of Multi-Purpose Building at Sitio Transmitter, Barangay Sta. Lucia, Capas, Tarlac Contract I.D. No. 20CK0064	Planning & Design Section	Yes	Public Bidding														GoP FY-2020	3,464,364.32	3,464,364.32	3,387,998.07		3,387,998.07		COA PICE CCW	10/28/2019	10/28/2019	10/28/2019					AWAITING FOR THE APPROVAL OF GAA FY 2020
	Rehabilitation of Multi-Purpose Building at Barangay Sta. Lucia, Capas, Tarlac Contract I.D. No. 20CK0067	Planning & Design Section	Yes	Public Bidding														GoP FY-2020	1,979,767.62	1,979,767.62	1,920,408.82		1,920,408.82		COA PICE CCW	10/28/2019	10/28/2019	10/28/2019					AWAITING FOR THE APPROVAL OF GAA FY 2020
	Asset Preservation Program: Preventive Maintenance along Concepcion - Capas Road, Concepcion, Tarlac Contract I.D. No. 20CK0070	Construction Section	Yes	Public Bidding														GoP FY-2020	49,841,926.42	49,841,926.42	47,948,138.62		47,948,138.62		COA PICE CCW	10/28/2019	10/28/2019	10/28/2019					AWAITING FOR THE APPROVAL OF GAA FY 2020
	Asset Preservation - Preventive Maintenance along Manila North Road Capas, Tarlac Contract I.D. No. 20CK0071	Construction Section	Yes	Public Bidding														GoP FY-2020	16,788,222.33	16,788,222.33	16,125,648.95		16,125,648.95		COA PICE CCW	10/28/2019	10/28/2019	10/28/2019					AWAITING FOR THE APPROVAL OF GAA FY 2020
	Asset Preservation - Preventive Maintenance along Tarlac - Sta. Rosa Road, La Paz, Tarlac Contract I.D. No. 20CK0072	Construction Section	Yes	Public Bidding														GoP FY-2020	11,269,986.63	11,269,986.63	10,819,167.96		10,819,167.96		COA PICE CCW	10/28/2019	10/28/2019	10/28/2019					AWAITING FOR THE APPROVAL OF GAA FY 2020
	Asset Preservation - Preventive Maintenance along Concepcion - La Paz, Road, La Paz, Tarlac Contract I.D. No. 20CK00D6	Construction Section	Yes	Public Bidding														GoP FY-2020	35,703,953.72	35,703,953.72	34,294,170.80		34,294,170.80		COA PICE CCW	10/28/2019	10/28/2019	10/28/2019					AWAITING FOR THE APPROVAL OF GAA FY 2020
	Asset Preservation - Preventive Maintenance along Victoria - La Paz Road, La Paz, Tarlac Contract I.D. No. 20CK00D9	Construction Section	Yes	Public Bidding														GoP FY-2020	60,794,370.16	60,794,370.16	58,362,681.96		58,362,681.96		COA PICE CCW	10/28/2019	10/28/2019	10/28/2019					AWAITING FOR THE APPROVAL OF GAA FY 2020
	Asset Preservation - Program Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Concepcion - Capas Road, Capas, Tarlac Contract I.D. No. 20CK0012	Construction Section	Yes	Public Bidding														GoP FY-2020	1,028,893.71	1,028,893.71	987,643.62		987,643.62		COA PICE CCW	10/28/2019	10/28/2019	10/28/2019					AWAITING FOR THE APPROVAL OF GAA FY 2020
	Construction of Multi-Purpose Building at Sitio Baraca, Murcia, Concepcion, Tarlac Contract I.D. No. 20CK0060	Planning & Design Section	Yes	Public Bidding														GoP FY-2020	3,464,734.04	3,464,734.04	3,366,470.12		3,366,470.12		COA PICE CCW	10/28/2019	10/28/2019	10/28/2019					AWAITING FOR THE APPROVAL OF GAA FY 2020
	Construction of Multi-Purpose Building at Sitio Guga, Sta. Rosa, Concepcion, Tarlac Contract I.D. No. 20CK0061	Planning & Design Section	Yes	Public Bidding														GoP FY-2020	3,464,750.62	3,464,750.62	3,364,363.27		3,364,363.27		COA PICE CCW	10/28/2019	10/28/2019	10/28/2019					AWAITING FOR THE APPROVAL OF GAA FY 2020
	Concreting of Road at Sitio Saor, Brgy. Anupul, Bamban, Tarlac Contract I.D. No. 20CK0069	Construction Section	Yes	Public Bidding														GoP FY-2020	4,454,222.61	4,454,222.61	4,275,113.76		4,275,113.76		COA PICE CCW	10/28/2019	10/28/2019	10/28/2019					AWAITING FOR THE APPROVAL OF GAA FY 2020

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					Pre-Poc. Conference	Advs/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Date of DAC Resolution (Including Award)	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/Opn of Bids		Bid Evaluation	Post Qualification	Delivery/Completion (if Applicable)
	Asset Preservation Program - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Tarlac - Zambales Road, Capas, Tarlac Contract I.D. No. 20CK0013	Construction Section	Yes	Public Bidding	10/29/2019	10/30/2019 to 11/06/2019	11/05/2019	11/19/2019	11/19/2019	11/20/2019	11/28/2019							GoP FY-2020	1,901,404.49	1,901,404.49	1,824,171.33		1,824,171.33	COA PICE CCW	11/04/2019 11/04/2019 11/04/2019	11/04/2019 11/04/2019 11/04/2019						AWAITING FOR THE APPROVAL OF GAA FY 2020
	Construction of Multi-Purpose Building at Barangay San Nicolas, Bamban, Tarlac Contract I.D. No. 20CK0055	Planning & Design Section	Yes	Public Bidding	10/29/2019	10/30/2019 to 11/06/2019	11/05/2019	11/19/2019	11/19/2019	11/20/2019	11/28/2019							GoP FY-2020	2,474,700.82	2,474,700.82	2,405,243.85		2,405,243.85	COA PICE CCW	11/04/2019 11/04/2019 11/04/2019	11/04/2019 11/04/2019 11/04/2019						AWAITING FOR THE APPROVAL OF GAA FY 2020
	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads along Concepcion - Capas Road, Concepcion, Tarlac Contract I.D. No. 20CK0073	Construction Section	Yes	Public Bidding	10/29/2019	10/30/2019 to 11/06/2019	11/05/2019	11/19/2019	11/19/2019	11/20/2019	11/28/2019							GoP FY-2020	82,679,820.81	82,679,820.81	79,372,319.40		79,372,319.40	COA PICE CCW	11/04/2019 11/04/2019 11/04/2019	11/04/2019 11/04/2019 11/04/2019						AWAITING FOR THE APPROVAL OF GAA FY 2020
	Asset Preservation - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along Tarlac - Zambales Road, Capas, Tarlac Contract I.D. No. 20CK0074	Construction Section	Yes	Public Bidding	10/29/2019	10/30/2019 to 11/06/2019	11/05/2019	11/19/2019	11/19/2019	11/20/2019	11/28/2019							GoP FY-2020	51,788,280.85	51,788,280.85	49,715,826.63		49,715,826.63	COA PICE CCW	11/04/2019 11/04/2019 11/04/2019	11/04/2019 11/04/2019 11/04/2019						AWAITING FOR THE APPROVAL OF GAA FY 2020
	Network Development Program - Road Widening along Concepcion - La Paz Road, Concepcion, Tarlac Contract I.D. No. 20CK0015	Construction Section	Yes	Public Bidding	10/30/2019	10/31/2019 to 11/07/2019	11/06/2019	11/20/2019	11/20/2019	11/21/2019	11/27/2019							GoP FY-2020	35,427,385.75	35,427,385.75	34,010,292.89		34,010,292.89	COA PICE CCW	11/04/2019 11/04/2019 11/04/2019	11/04/2019 11/04/2019 11/04/2019						AWAITING FOR THE APPROVAL OF GAA FY 2020
	Network Development Program - Road Widening along Victoria - La Paz Road, La Paz, Tarlac Contract I.D. No. 20CK0016	Construction Section	Yes	Public Bidding	10/30/2019	10/31/2019 to 11/07/2019	11/06/2019	11/20/2019	11/20/2019	11/21/2019	11/27/2019							GoP FY-2020	18,130,124.31	18,130,124.31	17,411,207.90		17,411,207.90	COA PICE CCW	11/04/2019 11/04/2019 11/04/2019	11/04/2019 11/04/2019 11/04/2019						AWAITING FOR THE APPROVAL OF GAA FY 2020
	Construction of Multi-Purpose Building at Barangay Paring, Concepcion, Tarlac Contract I.D. No. 20CK0053	Planning & Design Section	Yes	Public Bidding	10/30/2019	10/31/2019 to 11/07/2019	11/06/2019	11/20/2019	11/20/2019	11/21/2019	11/27/2019							GoP FY-2020	2,474,700.82	2,474,700.82	2,412,396.44		2,412,396.44	COA PICE CCW	11/04/2019 11/04/2019 11/04/2019	11/04/2019 11/04/2019 11/04/2019						AWAITING FOR THE APPROVAL OF GAA FY 2020
	Rehabilitation of Multi-Purpose Building at Barangay Sto. Domingo 1st, Capas, Tarlac Contract I.D. No. 20CK0068	Planning & Design Section	Yes	Public Bidding	10/30/2019	10/31/2019 to 11/07/2019	11/06/2019	11/20/2019	11/20/2019	11/21/2019	11/27/2019							GoP FY-2020	1,979,895.18	1,979,895.18	1,924,484.76		1,924,484.76	COA PICE CCW	11/04/2019 11/04/2019 11/04/2019	11/04/2019 11/04/2019 11/04/2019						AWAITING FOR THE APPROVAL OF GAA FY 2020
	Construction of Multi-Purpose Building at Barangay La Paz, Bamban, Tarlac Contract I.D. No. 20CK0003	Planning & Design Section	Yes	Public Bidding	10/31/2019	11/01/2019 to 11/08/2019	11/07/2019	11/21/2019	11/21/2019	11/22/2019	11/29/2019							GoP FY-2020	2,989,666.08	2,989,666.08	2,887,080.18		2,887,080.18	COA PICE CCW	11/05/2019 11/05/2019 11/05/2019	11/05/2019 11/05/2019 11/05/2019						AWAITING FOR THE APPROVAL OF GAA FY 2020
	Network Development - Off - Carriageway Improvement along Tarlac - Zambales Road, Capas, Tarlac Contract I.D. No. 20CK0022	Construction Section	Yes	Public Bidding	10/31/2019	11/01/2019 to 11/08/2019	11/07/2019	11/21/2019	11/21/2019	11/22/2019	11/28/2019							GoP FY-2020	35,959,810.50	35,959,810.50	34,521,190.63		34,521,190.63	COA PICE CCW	11/05/2019 11/05/2019 11/05/2019	11/05/2019 11/05/2019 11/05/2019						AWAITING FOR THE APPROVAL OF GAA FY 2020
	Bridge - Retrofitting/Strengthening of Permanent Bridges: Palububut Bt. (803434L2) along Capas - San Jose - Mayantoc - Malsampang Road, Capas, Tarlac Contract I.D. No. 20CK0025	Construction Section	Yes	Public Bidding	10/31/2019	11/01/2019 to 11/08/2019	11/07/2019	11/21/2019	11/21/2019	11/22/2019	11/28/2019							GoP FY-2020	19,106,523.00	19,106,523.00	18,349,879.74		18,349,879.74	COA PICE CCW	11/05/2019 11/05/2019 11/05/2019	11/05/2019 11/05/2019 11/05/2019						AWAITING FOR THE APPROVAL OF GAA FY 2020

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Tarlac-Second District Engineering Office
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Code (UACSPAF)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc. Conference	Advs/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post- Qualification	Date of BAC Resolution/ Reopening Bidding Award	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/Opn of Bids		Bid Evaluation	Post- Qualification	Delivery/ Completion Acceptance (if Applicable)
					10/31/2019	11/01/2019 to 11/05/2019	11/07/2019	11/21/2019	11/22/2019	11/26/2019								GoP FY-2020	3,464,799.70	3,464,799.70	3,368,507.86	3,368,507.86	COA PICE CCW	11/05/2019 11/05/2019 11/05/2019	11/05/2019 11/05/2019 11/05/2019							
	Construction of Multi-Purpose Building at Barangay Caramutan, La Paz, Tarlac Contract I.D. No. 20CK0049	Planning & Design Section	Yes	Public Bidding	10/31/2019	11/01/2019 to 11/05/2019	11/07/2019	11/21/2019	11/22/2019	11/26/2019								GoP FY-2020	3,464,799.70	3,464,799.70	3,368,507.86	3,368,507.86	COA PICE CCW	11/05/2019 11/05/2019 11/05/2019	11/05/2019 11/05/2019 11/05/2019						AWAITING FOR THE APPROVAL OF GAA FY 2020	
	Construction of Multi-Purpose Building at Barangay Pando, Concepcion, Tarlac Contract I.D. No. 20CK0052	Planning & Design Section	Yes	Public Bidding	10/31/2019	11/01/2019 to 11/05/2019	11/07/2019	11/21/2019	11/22/2019	11/26/2019								GoP FY-2020	2,473,950.44	2,473,950.44	2,412,140.71	2,412,140.71	COA PICE CCW	11/05/2019 11/05/2019 11/05/2019	11/05/2019 11/05/2019 11/05/2019						AWAITING FOR THE APPROVAL OF GAA FY 2020	
	Asset Preservation - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along Manila North Road, Capas, Tarlac Contract I.D. No. 20CK0010	Construction Section	Yes	Public Bidding	11/05/2019	11/05/2019 to 11/13/2019	11/12/2019	11/26/2019	11/27/2019	12/03/2019								GoP FY-2020	55,306,519.05	55,306,519.05	53,070,224.94	53,070,224.94	COA PICE CCW	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019						AWAITING FOR THE APPROVAL OF GAA FY 2020	
	Network Development - Off-Carriageway Improvement along Capas-San Jose-Mayantoc-Malacampa Road, Capas, Tarlac Contract I.D. No. 20CK0020	Construction Section	Yes	Public Bidding	11/05/2019	11/05/2019 to 11/13/2019	11/12/2019	11/26/2019	11/27/2019	12/03/2019								GoP FY-2020	37,642,446.74	37,642,446.74	36,131,562.10	36,131,562.10	COA PICE CCW	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019						AWAITING FOR THE APPROVAL OF GAA FY 2020	
	Construction of Multi-Purpose Building at Barangay Tinang, Concepcion, Tarlac Contract I.D. No. 20CK0059	Planning & Design Section	Yes	Public Bidding	11/05/2019	11/05/2019 to 11/13/2019	11/12/2019	11/26/2019	11/27/2019	12/03/2019								GoP FY-2020	5,939,548.38	5,939,548.38	5,767,609.17	5,767,609.17	COA PICE CCW	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019						AWAITING FOR THE APPROVAL OF GAA FY 2020	
	Rehabilitation of Multi-Purpose Building at Barangay Dolores, Capas, Tarlac Contract I.D. No. 20CK0066	Planning & Design Section	Yes	Public Bidding	11/05/2019	11/05/2019 to 11/13/2019	11/12/2019	11/26/2019	11/27/2019	12/03/2019								GoP FY-2020	1,979,405.92	1,979,405.92	1,926,836.69	1,926,836.69	COA PICE CCW	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019						AWAITING FOR THE APPROVAL OF GAA FY 2020	
	Concreting of TRADOC Road Mats, Phase 2, Camp O'Donnell, Capas, Tarlac Contract I.D. No. 20CK0041	Construction Section	Yes	Public Bidding	11/06/2019	11/07/2019 to 11/14/2019	11/13/2019	11/27/2019	11/28/2019	12/04/2019								GoP FY-2020	91,674,469.19	91,674,469.19	88,007,063.51	88,007,063.51	COA PICE CCW	11/08/2019 11/08/2019 11/08/2019	11/08/2019 11/08/2019 11/08/2019						AWAITING FOR THE APPROVAL OF GAA FY 2020	
	Construction of Classroom for School Candidate Soldiers (SCS), TRADOC, Camp O'Donnell, Brgy. Sta. Lucia, Capas, Tarlac Contract I.D. No. 20CK0042	Planning & Design Section	Yes	Public Bidding	11/06/2019	11/07/2019 to 11/14/2019	11/13/2019	11/27/2019	11/28/2019	12/04/2019								GoP FY-2020	10,097,743.03	10,097,743.03	9,794,382.22	9,794,382.22	COA PICE CCW	11/08/2019 11/08/2019 11/08/2019	11/08/2019 11/08/2019 11/08/2019						AWAITING FOR THE APPROVAL OF GAA FY 2020	
	Construction of Mess Hall for School Candidate Soldiers (SCS), TRADOC, Camp O'Donnell, Brgy. Sta. Lucia, Capas, Tarlac Contract I.D. No. 20CK0043	Planning & Design Section	Yes	Public Bidding	11/06/2019	11/07/2019 to 11/14/2019	11/13/2019	11/27/2019	11/29/2019	12/04/2019								GoP FY-2020	22,048,961.02	22,048,961.02	21,387,859.70	21,387,859.70	COA PICE CCW	11/08/2019 11/08/2019 11/08/2019	11/08/2019 11/08/2019 11/08/2019						AWAITING FOR THE APPROVAL OF GAA FY 2020	
	Construction of TRADOC ATF Facility, TRADOC, Camp O'Donnell, Brgy. Sta. Lucia, Capas, Tarlac Contract I.D. No. 20CK0044	Planning & Design Section	Yes	Public Bidding	11/06/2019	11/07/2019 to 11/14/2019	11/13/2019	11/27/2019	11/28/2019	12/04/2019								GoP FY-2020	24,499,343.24	24,499,343.24	23,764,362.94	23,764,362.94	COA PICE CCW	11/08/2019 11/08/2019 11/08/2019	11/08/2019 11/08/2019 11/08/2019						AWAITING FOR THE APPROVAL OF GAA FY 2020	
	Bridge - Retrofitting/Strengthening of Permanent Bridges: Rio Chico Br. (B02691L2) along Tarlac - Sta. Rosa Road, La Paz, Tarlac Contract I.D. No. 20CK0026	Construction Section	Yes	Public Bidding	11/07/2019	11/06/2019 to 11/13/2019	11/14/2019	11/28/2019	11/29/2019	12/05/2019								GoP FY-2020	23,715,455.51	23,715,455.51	22,767,062.94	22,767,062.94	COA PICE CCW	11/11/2019 11/11/2019 11/11/2019	11/11/2019 11/11/2019 11/11/2019						AWAITING FOR THE APPROVAL OF GAA FY 2020	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Awar Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if Applicable)		
	Bridge - Retrofitting/Strengthening of Permanent Bridges: Santiago Br. (B03257LZ) along Concepcion - Capas Road, Concepcion, Tarlac Contract I.D. No. 20CK0027	Construction Section	Yes	Public Bidding	11/07/2019	11/08/2019 to 11/15/2019	11/14/2019	11/28/2019	11/28/2019	11/29/2019	12/05/2019										GoP FY-2020	34,984,892.35		34,984,892.35	33,600,190.33		33,600,190.33	COA PICE CCW	11/11/2019 11/11/2019 11/11/2019	11/11/2019 11/11/2019 11/11/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - New Clark City to Tarlac - Zambales Road via Kalangitan Road, Capas, Tarlac Contract I.D. No. 20CK0039	Construction Section	Yes	Public Bidding	11/07/2019	11/09/2019 to 11/16/2019	11/14/2019	11/28/2019	11/28/2019	11/29/2019	12/05/2019										GoP FY-2020	96,499,211.08		96,499,211.08	92,629,951.04		92,629,951.04	COA PICE CCW	11/11/2019 11/11/2019 11/11/2019	11/11/2019 11/11/2019 11/11/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Concreting of Road at Sitio Subdivision Barangay O'Donnell, Capas, Tarlac Contract I.D. No. 20CK0047	Construction Section	Yes	Public Bidding	11/07/2019	11/08/2019 to 11/16/2019	11/14/2019	11/28/2019	11/28/2019	11/29/2019	12/05/2019										GoP FY-2020	4,999,945.40		4,999,945.40	4,799,748.83		4,799,748.83	COA PICE CCW	11/11/2019 11/11/2019 11/11/2019	11/11/2019 11/11/2019 11/11/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Bridge - Replacement of Permanent Weak Bridges: Bamban Overhead Br. (B02686LZ) along Manila North Road, Bamban, Tarlac Contract I.D. No. 20CK0024	Construction Section	Yes	Public Bidding	11/08/2019	11/09/2019 to 11/16/2019	11/15/2019	11/29/2019	11/29/2019	12/02/2019	12/06/2019										GoP FY-2020	11,269,942.86		11,269,942.86	10,816,091.51		10,816,091.51	COA PICE CCW	11/11/2019 11/11/2019 11/11/2019	11/11/2019 11/11/2019 11/11/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Mac Arthur Highway to New Clark City via Kalangitan Road, Capas, Tarlac Contract I.D. No. 20CK0038	Construction Section	Yes	Public Bidding	11/08/2019	11/09/2019 to 11/16/2019	11/15/2019	11/29/2019	11/29/2019	12/02/2019	12/06/2019										GoP FY-2020	96,499,321.79		96,499,321.79	92,651,261.22		92,651,261.22	COA PICE CCW	11/11/2019 11/11/2019 11/11/2019	11/11/2019 11/11/2019 11/11/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zone - Bamban Seamliss Road, Bamban, Tarlac Contract I.D. No. 20CK0040	Construction Section	Yes	Public Bidding	11/09/2019	11/09/2019 to 11/16/2019	11/15/2019	11/29/2019	11/29/2019	12/02/2019	12/06/2019										GoP FY-2020	39,003,345.79		39,003,345.79	37,443,211.96		37,443,211.96	COA PICE CCW	11/11/2019 11/11/2019 11/11/2019	11/11/2019 11/11/2019 11/11/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Concreting of Road at Barangay Sto. Domingo 1st, Capas, Tarlac Contract I.D. No. 20CK0046	Construction Section	Yes	Public Bidding	11/08/2019	11/09/2019 to 11/16/2019	11/15/2019	11/29/2019	11/29/2019	12/02/2019	12/06/2019										GoP FY-2020	1,959,909.03		1,959,909.03	1,881,430.87		1,881,430.87	COA PICE CCW	11/11/2019 11/11/2019 11/11/2019	11/11/2019 11/11/2019 11/11/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Construction of TRADOC Training Pool, TRADOC, Camp O'Donnell, Brgy. Sto. Lucia, Capas, Tarlac Contract I.D. No. 20CK0045	Planning & Design Section	Yes	Public Bidding	11/25/2019	11/26/2019 to 12/03/2019	12/02/2019	12/17/2019	12/17/2019	12/20/2019	12/27/2019										GoP FY-2020	27,439,595.79		27,439,595.79	26,990,628.13		26,990,628.13	COA PICE CCW	11/28/2019 11/28/2019 11/28/2019	11/28/2019 11/28/2019 11/28/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Construction of Classrooms: Two (2) Storey, Ten (10) Classroom School Building at Aranguren Integrated School, Capas, Tarlac Contract I.D. No. 20CK0076	Planning & Design Section	Yes	Public Bidding	12/13/2019	12/14/2019 to 12/21/2019	12/20/2019	01/03/2020	01/03/2020	01/07/2020	01/13/2020										GoP FY-2020	24,028,452.39		24,028,452.39	23,366,848.19		23,366,848.19	COA PICE CCW	12/16/2019 12/16/2019 12/16/2019	12/16/2019 12/16/2019 12/16/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020
	Construction of Classrooms: Two (2) Storey, Ten (10) Classroom School Building at Concepcion North Central Elementary School, Concepcion, Tarlac Contract I.D. No. 20CK0076	Planning & Design Section	Yes	Public Bidding	12/13/2019	12/14/2019 to 12/21/2019	12/20/2019	01/03/2020	01/03/2020	01/07/2020	01/13/2020										GoP FY-2020	23,576,023.21		23,576,023.21	22,950,890.20		22,950,890.20	COA PICE CCW	12/16/2019 12/16/2019 12/16/2019	12/16/2019 12/16/2019 12/16/2019				AWAITING FOR THE APPROVAL OF GAA FY 2020

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					Pre-Proc. Conference	Advt Post of IB	Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qualification	Dis of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qualification
	Rehabilitation of Existing Bank along Rio Chico River (San Roque Section, Right Bank), Downstream of Rio Chico Bridge, La Paz, Tarlac Contract I.D. No. 20CK0004	Construction Section	No	Public Bidding		12/19/2019	12/20/2019 to 12/27/2019	12/26/2019	01/09/2020	01/09/2020								GoP FY-2020	53,074,666.87		53,074,666.87				COA PICE CCW	12/23/2019 12/23/2019 12/23/2019	12/23/2019 12/23/2019 12/23/2019				for bidding on Jan. 16, 2020
	Rehabilitation/Improvement of Existing Dike along Rio Chico Bridge, Right Bank (San Roque Section), D/S of Rio Chico Bridge, La Paz, Tarlac Contract I.D. No. 20CK0005	Construction Section	No	Public Bidding		12/19/2019	12/20/2019 to 12/27/2019	12/26/2019	01/09/2020	01/09/2020								GoP FY-2020	45,373,322.04		45,373,322.04				COA PICE CCW	12/23/2019 12/23/2019 12/23/2019	12/23/2019 12/23/2019 12/23/2019				for bidding on Jan. 16, 2020
	Rehabilitation/Improvement of Existing Dike along Lucena River (Malupa Section, Left Bank), Concepcion, Tarlac Contract I.D. No. 20CK0007	Construction Section	No	Public Bidding		12/19/2019	12/20/2019 to 12/27/2019	12/26/2019	01/09/2020	01/09/2020								GoP FY-2020	33,573,619.45		33,573,619.45				COA PICE CCW	12/23/2019 12/23/2019 12/23/2019	12/23/2019 12/23/2019 12/23/2019				for bidding on Jan. 16, 2020
	Emergency Repair of Damaged Pavement along Tarlac - Zambales Road, Capas, Tarlac Contract I.D. No. 20CK0008	Maintenance Section	No	Public Bidding		12/25/2019	12/24/2019 to 12/31/2019	12/30/2019	01/14/2020	01/14/2020								GoP FY-2020	1,422,953.53		1,422,953.53				COA PICE CCW	12/26/2019 12/26/2019 12/26/2019	12/26/2019 12/26/2019 12/26/2019				for bidding on Jan. 14, 2020
ON-GOING PROCUREMENT ACTIVITIES (CONSULTING SERVICES, FY-2019)																															
	Soil Testing/Exploration for the Construction of Sugarcane Bridge, Brgy. Tinang Bridge, Concepcion, Tarlac Contract I.D. No. 19CSCK06	Planning & Design Section	No	Public Bidding		09/15/2019	09/16/2019 to 09/23/2019	09/22/2019	09/09/2019	09/12/2019	09/16/2019	09/23/2019	09/24/2019	09/25/2019	09/27/2019	09/29/2019		GoP FY-2019	161,706.80		161,706.60	160,020.00		160,020.00	COA PICE CSRI-PPCRP	08/17/2019 08/17/2019 08/17/2019	08/17/2019 08/17/2019 08/17/2019				AWARDED
	Parcellary Survey for the Construction Improvement of Access Roads Leading to Declared Tourism Destinations: New Clark City to Tarlac Zambales Road via Kalangitan Road and Manila North Road, Capas, Tarlac Contract I.D. No. 19CSCK07	Planning & Design Section	No	Public Bidding		11/11/2019	11/12/2019 to 11/19/2019	11/18/2019	11/19/2019	12/17/2019	12/11/2019	12/12/2019	12/16/2019	12/18/2019	12/19/2019	12/20/2019		GoP FY-2019	3,145,156.74		3,145,156.74	2,767,737.93		2,767,737.93	COA PICE CSRI-PPCRP	11/13/2019 11/13/2019 11/13/2019	11/13/2019 11/13/2019 11/13/2019				AWARDED
ON-GOING PROCUREMENT ACTIVITIES (GOODS AND SERVICES, FY-2019)																															
10000010000100	Procurement of Twenty (20) pieces Tables and One Hundred (100) pieces Chair for use in the Multi Purpose Hall of the Newly Constructed Building of DPWH - Tarlac 2nd District Engineering Office Contract I.D. No. 19GCK0021	DPWH Tarlac 2nd Office	No	Shopping		07/04/2019 to 07/11/2019	07/10/2019		07/24/2019	07/24/2019	07/24/2019	07/26/2019	07/26/2019	08/09/2019	08/13/2019	08/13/2019		GoP FY-2019	192,600.00		192,600.00	144,480.00		144,480.00	COA PICE CSRI-PPCRP	07/04/2019 07/04/2019 07/04/2019	07/04/2019 07/04/2019 07/04/2019				AWARDED
20000010000200	Procurement of Safety Devices/Gadgets/Office Supplies and Gears for the conduct of Automated and Manual Traffic Count Survey for use in the Planning and Design Section Contract I.D. No. 19GCK0022	Planning & Design Section	No	Shopping		07/04/2019 to 07/11/2019	07/10/2019		07/24/2019	07/24/2019	07/24/2019	07/26/2019	07/26/2019	08/09/2019	08/13/2019	08/13/2019		GoP FY-2019	128,000.00		128,000.00	114,500.00		114,500.00	COA PICE CSRI-PPCRP	07/04/2019 07/04/2019 07/04/2019	07/04/2019 07/04/2019 07/04/2019				AWARDED
10000010000300	Supply and delivery of Two (2) units Biometrics - new and branded (including Training Cost and Configuration) for use in timekeeping of various sections Contract I.D. No. 19GCK0023	DPWH Tarlac 2nd Office	No	Shopping		07/04/2019 to 07/11/2019	07/10/2019		07/24/2019	07/24/2019	07/24/2019	07/26/2019	07/26/2019	08/09/2019	08/13/2019	08/13/2019		GoP FY-2019	225,000.00		225,000.00	195,426.00		195,426.00	COA PICE CSRI-PPCRP	07/04/2019 07/04/2019 07/04/2019	07/04/2019 07/04/2019 07/04/2019				AWARDED
20000010001700	Supply and delivery of materials for the Premix Patching (Coldmix Asphalt) Bituminous Pavement along various National Roads within Third District of Tarlac (Concepcion, Capas and Lapaz, Tarlac) - 3rd Quarter 2019 Contract I.D. No. 19GCK0024	Maintenance Section	No	Shopping		07/19/2019 to 07/26/2019	07/25/2019		08/09/2019	08/09/2019	08/09/2019	08/12/2019	08/12/2019	08/20/2019	08/22/2019	08/22/2019		GoP FY-2019	966,735.00		966,735.00	874,748.70		874,748.70	COA PICE CSRI-PPCRP	07/19/2019 07/19/2019 07/19/2019	07/19/2019 07/19/2019 07/19/2019				AWARDED

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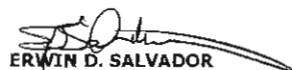
Code (UACS/PAP)	Procurement Program/Project	PMO/End-Year	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc. Conference	Advs Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Releasing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/ Acceptance (if Applicable)		
32010110332600 O/EAO	Procurement for the Supply, Delivery and Installation of 3 units Television for use in the operation of DPWH – Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac Contract I.D. No. 19GCK0046	DPWH Tarlac 2nd Office	No	Small Value Procurement		1003/2019 to 10/10/2019	10/09/2019			10/24/2019	10/24/2019	10/25/2019	10/25/2019	10/28/2019	10/29/2019	10/29/2019	11/04/2019		GoP FY-2019	210,000.00		210,000.00	204,000.00		204,000.00	COA PICE CSRI-PPCRP	10/03/2019 10/03/2019 10/03/2019	10/03/2019 10/03/2019 10/03/2019					AWARDED	
32010110332400 O/EAO	Supply and delivery of 10 units Toner, 5 units for Procurement Unit and 5 units for Planning and Design Section, DPWH – Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 19GCK0047	DPWH Tarlac 2nd Office	No	Small Value Procurement		1003/2019 to 10/10/2019	10/09/2019			10/24/2019	10/24/2019	10/25/2019	10/25/2019	10/28/2019	10/29/2019	10/29/2019	10/31/2019		GoP FY-2019	95,000.00		95,000.00	85,000.00		85,000.00	COA PICE CSRI-PPCRP	10/03/2019 10/03/2019 10/03/2019	10/03/2019 10/03/2019 10/03/2019					CANCELLED	
3201010280400 O/EAO	Procurement of one (1) unit Hydraulic Car Lift for the repair of service vehicle assigned in the Maintenance Section, DPWH – Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 19GCK0048	Maintenance Section	No	Small Value Procurement		1003/2019 to 10/10/2019	10/09/2019			10/24/2019	10/24/2019	10/25/2019	10/25/2019	10/28/2019	10/29/2019	10/29/2019	11/04/2019		GoP FY-2019	550,000.00		550,000.00	534,105.00		534,105.00	COA PICE CSRI-PPCRP	10/03/2019 10/03/2019 10/03/2019	10/03/2019 10/03/2019 10/03/2019					AWARDED	
32010110332700 O/EAO	Supply, Delivery and installation of Roller Blinds of DPWH – Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 19GCK0049	DPWH Tarlac 2nd Office	No	Small Value Procurement		1003/2019 to 10/10/2019	10/09/2019			10/24/2019	10/24/2019	10/25/2019	10/25/2019	10/28/2019	10/29/2019	10/29/2019	11/04/2019		GoP FY-2019	750,551.06		750,551.06	736,713.81		736,713.81	COA PICE CSRI-PPCRP	10/03/2019 10/03/2019 10/03/2019	10/03/2019 10/03/2019 10/03/2019					AWARDED	
20000010001700 0	Supply and delivery of materials for Premix Patching (Coldmix Asphalt) Bituminous Pavement along various National Roads within Third District of Tarlac (Concepcion, Capas and Lapaz, Tarlac) – 4th Quarter 2019 Contract I.D. No. 19GCK0050	Maintenance Section	No	Shopping		1006/2019 to 10/10/2019	10/08/2019			10/24/2019	10/24/2019	10/25/2019	10/25/2019	10/29/2019	10/29/2019	10/29/2019	11/04/2019		GoP FY-2019	504,157.50		504,157.50	488,880.00		488,880.00	COA PICE CSRI-PPCRP	10/03/2019 10/03/2019 10/03/2019	10/03/2019 10/03/2019 10/03/2019					AWARDED	
10000010001000 0	Procurement for the Supply & Delivery of 33 units Desktop for use in the operation of DPWH – Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac Contract I.D. No. 19GCK0051	DPWH Tarlac 2nd Office	No	Public Bidding		10/10/2019 to 10/17/2019	10/14/2019			10/29/2019	10/29/2019	10/30/2019	10/30/2019	10/30/2019	10/31/2019	10/31/2019	11/25/2019		GoP FY-2018	4,956,000.00		4,956,000.00	4,450,000.00		4,450,000.00	COA PICE CSRI-PPCRP	10/10/2019 10/10/2019 10/10/2019	10/10/2019 10/10/2019 10/10/2019					AWARDED	
10000010000100 0	Procurement of Office Supplies for the 4th Quarter 2019 for use in the operation of various sections of DPWH Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 19GCK0052	DPWH Tarlac 2nd Office	No	Shopping															GoP FY-2019	72,012.12		72,012.12	72,012.12		72,012.12	COA PICE CSRI-PPCRP								AWARDED
10000010000100 0	Procurement of Office Supplies (Additional for 4th Quarter not available at PS-DBM) for use in the operation of DPWH – Tarlac 2nd DEO at Barangay San Francisco, Concepcion, Tarlac Contract I.D. No. 19GCK0053	DPWH Tarlac 2nd Office	No	Shopping						10/24/2019	10/25/2019	10/25/2019	10/25/2019	10/28/2019	10/29/2019	10/29/2019	11/05/2019		GoP FY-2019	49,500.00		49,500.00	48,058.00		48,058.00	COA PICE CSRI-PPCRP								AWARDED
20000010003000 0	Preventive Maintenance Expenses for the (50HRS Check-Up) of GENSET 500KVA for use in the operation of DPWH – Tarlac 2nd DEO, Concepcion, Tarlac Contract I.D. No. 19GCK0054	DPWH Tarlac 2nd Office	No	Shopping						11/05/2019	11/05/2019	11/05/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/19/2019		GoP FY-2019	33,037.76		33,037.76	33,037.76		33,037.76	COA PICE CSRI-PPCRP								AWARDED
10000010001000 0	Purchase of 300 Pieces Data File Box (With Wlaser Opening) for use in the operation of the Office of the Resident Auditor, DPWH – Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac Contract I.D. No. 19GCK0055	Auditors Office	No	Shopping						11/05/2019	11/06/2019	11/06/2019	11/06/2019	11/12/2019	11/12/2019	11/12/2019	11/19/2019		GoP FY-2019	49,500.00		49,500.00	48,900.00		48,900.00	COA PICE CSRI-PPCRP								AWARDED
31010110013400 O/EAO	Procurement for the Supply & Delivery of 1 unit ManLift (Brand New) assigned in the Maintenance Section, for use in the operation of DPWH-Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 19GCK0056	Maintenance Section	No	Public Bidding		11/13/2019 to 11/20/2019	11/19/2019			12/03/2019	12/03/2019	12/03/2019	12/03/2019	12/27/2019	01/02/2020				GoP FY-2019	6,200,000.00		6,200,000.00	6,195,000.00		6,195,000.00	COA PICE CSRI-PPCRP	11/13/2019 11/13/2019 11/13/2019	11/13/2019 11/13/2019 11/13/2019					AWARDED	

Code (UACS/PAP)	Procurement Program/Project	PM/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining change from the APP)		
					Pre-Proc. Conference	Advs Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Regarding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/Acceptance (if Applicable)
320101033170001EAC	Procurement of One (1) unit Brand New Passenger Van for Mass Transportation of Personnel/Visitors for Project Related Activities & other Official Functions for use in the operation of DPWH – Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 19GCK0057	DPWH Tarlac 2nd Office	No	Public Bidding		11/20/2019 to 11/27/2019	11/26/2019		12/10/2019	12/10/2019	12/23/2019	12/23/2019	12/26/2019	12/26/2019	01/02/2020	01/02/2020		GoP FY-2019	2,200,000.00		2,200,000.00	2,195,000.00		2,195,000.00	COA PICE CSRI-PPCRP	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019					AWARDED
300200100790000EAC	Procurement of 3 units Service Vehicle Brand New for use in the Planning & Design Section, Maintenance Section and Construction Section, DPWH – Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 19GCK0058	DPWH Tarlac 2nd Office	No	Public Bidding		11/20/2019 to 11/27/2019	11/26/2019		12/23/2019	12/23/2019	12/23/2019	12/26/2019	12/26/2019	12/27/2019	01/03/2020	01/03/2020		GoP FY-2019	5,180,000.00		5,180,000.00	5,175,000.00		5,175,000.00	COA PICE CSRI-PPCRP	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019					AWARDED
320101033170001EAC	Repair and Maintenance of Various Heavy Equipment for use in the Maintenance Section – DPWH – Tarlac 2nd DEO, Concepcion, Tarlac Contract I.D. No. 19GCK0059	Maintenance Section	No	Shopping		11/26/2019 to 12/03/2019	11/26/2019		12/17/2019	12/17/2019	12/17/2019	12/19/2019	12/19/2019	12/20/2019	12/25/2019	12/25/2019		GoP FY-2019	203,605.50		203,605.50	175,700.00		175,700.00	COA PICE CSRI-PPCRP	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019					AWARDED
200000100006000	Procurement of Uniforms and Personal Protective Supply for Weighbridge Personnel of DPWH – Tarlac 2nd DEO, Concepcion, Tarlac Contract I.D. No. 19GCK0060	Maintenance Section	No	Shopping		11/26/2019 to 12/03/2019	11/26/2019		12/17/2019	12/17/2019	12/17/2019	12/19/2019	12/19/2019	12/20/2019	12/25/2019	12/25/2019		GoP FY-2019	133,560.00		133,560.00	130,800.00		130,800.00	COA PICE CSRI-PPCRP	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019					AWARDED
200000100006000	Procurement of Safety Devices/Survey Equipment for the use of Survey Team (A and B) for use in the Planning and Design Section, DPWH – Tarlac 2nd DEO, Concepcion, Tarlac Contract I.D. No. 19GCK0061	Planning & Design Section	No	Shopping		11/26/2019 to 12/03/2019	11/26/2019		12/17/2019	12/17/2019	12/17/2019	12/19/2019	12/19/2019	12/20/2019	12/26/2019	12/26/2019		GoP FY-2019	71,200.00		71,200.00	69,776.00		69,776.00	COA PICE CSRI-PPCRP	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019					AWARDED
2000001000030000	Procurement of Two (2) units DSLR (for use in Administrative Section and Office of the Resident Auditor) and One (1) Unit DigiCam (for use in Supply Unit) for documentation and inspection of various projects and activities of DPWH – Tarlac 2nd DEO, Concepcion, Tarlac Contract I.D. No. 19GCK0062	Administrative Section	No	Small Value Procurement		11/26/2019 to 12/03/2019	11/26/2019		12/17/2019	12/17/2019	12/17/2019	12/19/2019	12/19/2019	12/20/2019	12/26/2019	12/26/2019		GoP FY-2019	146,000.00		146,000.00	126,200.00		126,200.00	COA PICE CSRI-PPCRP	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019					AWARDED
200000100003000	Procurement of UPS Battery 12 volts for use in the Network Unit (Network Area) of DPWH – Tarlac 2nd DEO, Concepcion, Tarlac Contract I.D. No. 19GCK0063	Network Unit	No	Small Value Procurement		11/26/2019 to 12/03/2019	11/26/2019		12/17/2019	12/17/2019	12/17/2019	12/19/2019	12/19/2019	12/20/2019	12/26/2019	12/26/2019		GoP FY-2019	220,000.00		220,000.00	180,000.00		180,000.00	COA PICE CSRI-PPCRP	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019					AWARDED
320101033170001EAC	Supply, Delivery and Installation of Spare Parts for the Repair & Maintenance of HMM Tandem Roller HD10V/H2003816 for use in the Maintenance Section, DPWH – Tarlac 2nd DEO, Concepcion, Tarlac Contract I.D. No. 19GCK0064	Maintenance Section	No	Small Value Procurement		11/26/2019 to 12/03/2019	11/26/2019		12/17/2019	12/17/2019	12/17/2019	12/19/2019	12/19/2019	12/20/2019	12/26/2019	12/26/2019		GoP FY-2019	200,000.00		200,000.00	157,078.42		157,078.42	COA PICE CSRI-PPCRP	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019					AWARDED
2000001000030000	Procurement of Survey Equipment for the use of Survey Team for use in the Planning & Design Section, DPWH – Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 19GCK0065	Planning & Design Section	No	Public Bidding		11/26/2019 to 12/03/2019	11/26/2019		12/17/2019	12/17/2019	12/17/2019	12/19/2019	12/19/2019	12/20/2019	12/26/2019	12/26/2019		GoP FY-2019	920,000.00		920,000.00	878,000.00		878,000.00	COA PICE CSRI-PPCRP	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019					AWARDED
2000001000030000	Procurement of 1 unit Senselly Quadcopter for use in Survey & Inspection of various projects, DPWH-Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 19GCK0066	Planning & Design Section	No	Public Bidding		11/26/2019 to 12/03/2019	11/26/2019		12/17/2019	12/17/2019	12/17/2019	12/19/2019	12/19/2019	12/20/2019	12/26/2019	12/26/2019		GoP FY-2019	400,000.00		400,000.00	392,000.00		392,000.00	COA PICE CSRI-PPCRP	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019					AWARDED
200000100006000	Supply, Delivery and installation/Furnishing of materials for the Repair/Maintenance of Weigh Bridge (WB) Station along Manila North Road, Capas, Tarlac Contract I.D. No. 19GCK0067	Maintenance Section	No	Shopping		11/29/2019 to 12/06/2019	11/29/2019		12/19/2019	12/19/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019	12/27/2019	12/27/2019		GoP FY-2019	128,616.73		128,616.73	125,896.00		125,896.00	COA PICE CSRI-PPCRP	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019					AWARDED

Department of Public Works and Highways
 Tarlac-Second District Engineering Office
 Procurement Monitoring Report as of December 31, 2019

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is this an Easy Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Bid Conference	Add'l Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Date of SAC Resonation Re-opening Bidding Advert	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/Opn of Bids		Bid Evaluation	Post Qualification	Delivery/Completion (if Applicable)	
																																	Pre-Fin Conference
200000100062000	Procurement of Safety Devices/Gadgets/Office Supplies and Gears for RBIA Survey Teams for use in the Planning & Design Section, DPWH – T2DEO, Concepcion, Tarlac Contract I.D. No. 19GCK0058	Planning & Design Section	No	Shopping		11/29/2019 to 12/06/2019	12/05/2019		12/19/2019	12/19/2019	12/19/2019	12/20/2019	12/20/2019	12/23/2019	12/27/2019	12/27/2019	GoP FY-2019	189,800.00		189,800.00	185,044.00		185,044.00	COA PICE CSRI-PPCRP	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019						AWARDED	
3101011001340601EAC	Procurement for the Supply & Delivery of various Laboratory Equipment and Apparatus for upgrading of the District Materials Testing Laboratory from One Star to Two Star Rating for use in the Quality Assurance Section of DPWH - Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 19GCK0069	Quality Assurance Section	No	Public Bidding		11/29/2019 to 12/06/2019	12/05/2019		12/19/2019	12/19/2019	12/19/2019	12/20/2019	12/20/2019	12/23/2019	12/27/2019	12/27/2019	GoP FY-2019	1,331,758.95		1,331,758.95	1,327,000.00		1,327,000.00	COA PICE CSRI-PPCRP	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019						AWARDED	
200000100030000	Supply and delivery of Toner for the existing copying machines of various sections for use in the operation of DPWH – T2DEO, San Francisco, Concepcion, Tarlac Contract I.D. No. 19GCK0070	DPWH Tarlac 2nd Office	Yes	Small Value Procurement		12/03/2019 to 12/10/2019	12/09/2019		12/23/2019	12/23/2019	12/23/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	GoP FY-2019	278,800.00		278,800.00	273,000.00		273,000.00	COA PICE CSRI-PPCRP	12/03/2019 12/03/2019 12/03/2019	12/03/2019 12/03/2019 12/03/2019						AWARDED	
310101100134000EAC	Removal and Installation of old air conditioning units (complete package as to labor & materials) - 6 units ACU-Split-Type and Type from old office to new office Contract I.D. No. 19GCK0071	DPWH Tarlac 2nd Office	No	Small Value Procurement		12/03/2019 to 12/10/2019	12/09/2019		12/23/2019	12/23/2019	12/23/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	GoP FY-2019	148,500.00		148,500.00	145,000.00		145,000.00	COA PICE CSRI-PPCRP	12/03/2019 12/03/2019 12/03/2019	12/03/2019 12/03/2019 12/03/2019						AWARDED	
200000100030000	Procurement of Ink/Cartridge for the printer of various sections for use in the operation of DPWH – Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 19GCK0072	DPWH Tarlac 2nd Office	Yes	Shopping		12/03/2019 to 12/10/2019	12/09/2019		12/23/2019	12/23/2019	12/23/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	GoP FY-2019	159,650.00		159,650.00	141,500.00		141,500.00	COA PICE CSRI-PPCRP	12/03/2019 12/03/2019 12/03/2019	12/03/2019 12/03/2019 12/03/2019						AWARDED	
200000100030000	Supply and delivery of various janitorial Supplies for use in the operation of DPWH – Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 19GCK0073	DPWH Tarlac 2nd Office	Yes	Shopping		12/03/2019 to 12/10/2019	12/09/2019		12/23/2019	12/23/2019	12/23/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	GoP FY-2019	100,744.00		100,744.00	98,510.00		98,510.00	COA PICE CSRI-PPCRP	12/03/2019 12/03/2019 12/03/2019	12/03/2019 12/03/2019 12/03/2019						AWARDED	
200000100062000	Procurement of Safety Devices/Gadgets/Office Supplies and Gears for the Conduct of CY 2020 Axle Load Survey for use in the Planning and Design Section, DPWH – Tarlac 2nd District Engineering Office, Concepcion, Tarlac Contract I.D. No. 19GCK0074	Planning & Design Section	Yes	Shopping		12/03/2019 to 12/10/2019	12/09/2019		12/23/2019	12/23/2019	12/23/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	GoP FY-2019	308,000.00		308,000.00	296,000.00		296,000.00	COA PICE CSRI-PPCRP	12/03/2019 12/03/2019 12/03/2019	12/03/2019 12/03/2019 12/03/2019						AWARDED	
320101102500000EAC	Procurement of Office Supplies (not available at PS-DBM) for 1st Quarter 2020 for use in the operation of DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract I.D. No. 19GCK0075	DPWH Tarlac 2nd Office	Yes	Shopping		12/23/2019			12/23/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	GoP FY-2019	49,600.00		49,600.00	47,995.00		47,995.00	COA PICE CSRI-PPCRP									AWARDED
310101100134000EAC	Procurement for the Supply, Delivery and Installation/Fabrication of Cabinet Type Storage for the Newly Procured Laboratory Equipment and Apparatus for the Two (2) Star Rating for use in the operation of Quality Assurance Section, DPWH – T2DEO, Concepcion, Tarlac Contract I.D. No. 19GCK0076	Quality Assurance Section	No	Shopping		12/23/2019			12/23/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	GoP FY-2019	49,700.00		49,700.00	48,200.00		48,200.00	COA PICE CSRI-PPCRP									AWARDED
Total Alloted Budget of Procurement Activities																																	
Total Contract Price of Procurement Activities Conducted																																	
Total Savings (Total Alloted Budget - Total Contract Price)																																	


Prepared by:


ERWIN D. SALVADOR
 Engineer II
 Head, BAC Secretariat

Recommended by:


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

Approved by:


NEIL O. FARALA
 District Engineer