



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PANGASINAN IV
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE I
Tuliao, Sta. Barbara, Pangasinan

DPWH-RMU HRAS
DATE: 29 JUN 2017
FILE NO. 920-1
534-294

June 28, 2017

MEMORANDUM

FOR : **RONNEL M. TAN, CESO IV**
Regional Director
DPWH, Regional Office I
San Fernando City
La Union



SUBJECT : **Updated APP and PMR 2017**

In Compliance to your memorandum dated June 20, 2017. We are pleased to submit the Updated Annual Procurement Plan (APP) and Procurement Monitoring Report (PMR) 2017 for Infrastructure, Goods and Consulting Services for the 1st Semester FY 2017.

For your information.


SIMPLICIO D. GONZALES
District Engineer

RO1.17.5 JBN/NBQ

(Department of Public Works and Highways, Pangasinan IV DEO-Ilocos Region)
As of June 27, 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
CY 2017 PROJECTS	16AJ0007 Construction of Protection Works along Marusay River, Nalsian-Pago Section, Calasiao, Pangasinan	Maintenance Section	Public Bidding	11/28/2016	12/5/2016	12/8/2016	12/22/2016	12/22/2016	12/23/2016	1/5/2017	2/2/2017	2/6/2017	2/13/2017	123 C.D.		CY 2017 DPWH Infra Program	₱14,929,310.80		₱14,929,310.80
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱14,577,396.92	₱14,577,396.92	COA	n/a	12/5/2016	12/15/2016	12/15/2016	12/22/2016	12/29/2016									
				PICE	n/a	12/5/2016	12/15/2016	12/15/2016	12/22/2016	12/29/2016									
				CBCP	n/a	12/5/2016	12/15/2016	12/15/2016	12/22/2016	12/29/2016									
				Bantay Lansangan	n/a	12/5/2016	12/15/2016	12/15/2016	12/22/2016	12/29/2016									
				PICPA	n/a	12/5/2016	12/15/2016	12/15/2016	12/22/2016	12/29/2016									
				PPO	n/a	12/5/2016	12/15/2016	12/15/2016	12/22/2016	12/29/2016									

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOGE	CO
CY 2017 PROJECTS	17AJ0009 Construction of Protection Works along Agno River, Brgy. San Vicente, Babayang, Pangasinan	Construction Section	Public Bidding	12/1/2016	12/6/2016	12/9/2016	12/23/2016	12/23/2016	12/27/2016	1/6/2017	2/13/2017	2/14/2017	2/15/2017	159 C.D.	CY 2017 DPWH Infra Program	₱19,600,000.00		₱19,600,000.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		Total	MOGE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱19,055,092.48	₱19,055,092.48	COA	n/a	12/6/2016	12/16/2016	12/16/2016	12/23/2016	1/3/2017									
				PICE	n/a	12/6/2016	12/16/2016	12/16/2016	12/23/2016	1/3/2017									
				CBCP	n/a	12/6/2016	12/16/2016	12/16/2016	12/23/2016	1/3/2017									
				Bantay Lansangan	n/a	12/6/2016	12/16/2016	12/16/2016	12/23/2016	1/3/2017									
				PiCPA	n/a	12/6/2016	12/16/2016	12/16/2016	12/23/2016	1/3/2017									
				PPO	n/a	12/6/2016	12/16/2016	12/16/2016	12/23/2016	1/3/2017									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
CY 2017 PROJECTS	17AJ0010 Concreting of Local Roads at Brgy. Bical Sur, Brgy. Telbang, and Brgy. Bongato East, Bayambang, Pangasinan	Construction Section	Public Bidding	12/1/2016	12/6/2016	12/9/2016	12/23/2016	12/23/2016	12/27/2016	2/16/2017	3/10/2017	3/10/2017	3/17/2017	70 C.D.	CY 2017 DPWH Infra Program	₱5,880,000.00		₱5,880,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		₱5,816,545.29	₱5,816,545.29				COA	n/a	12/6/2016	12/16/2016	12/16/2016	12/23/2016	2/13/2017					
							PICE	n/a	12/6/2016	12/16/2016	12/16/2016	12/23/2016	2/13/2017					
							CBCP	n/a	12/6/2016	12/16/2016	12/16/2016	12/23/2016	2/13/2017					
							Bantay Lansangan	n/a	12/6/2016	12/16/2016	12/16/2016	12/23/2016	2/13/2017					
							PICPA	n/a	12/6/2016	12/16/2016	12/16/2016	12/23/2016	2/13/2017					
							PPO	n/a	12/6/2016	12/16/2016	12/16/2016	12/23/2016	2/13/2017					

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
CY 2017 PROJECTS	17AJ0011 Concreting of Local Roads at Brgy. Managos, Brgy. Dusoc, Brgy. Tampog, Bayambang, Pangasinan and Concreting of Local Road at Sitio Kabalew-Manandang Going to Ullimasan, San Carlos City, Pangasinan	Construction Section	Public Bidding	12/1/2016	12/6/2016	12/9/2016	12/23/2016	12/23/2016	12/27/2016	2/16/2017	3/10/2017	4/21/2017	4/28/2017	82 C.D.	CY 2017 DPWH infra Program	₱7,840,000.00		₱7,840,000.00	
		Contract Cost (Php)			List of Invited Observers		Date of Receipt of Invitation								REMARKS				
		Total	MOOE	CO			Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing				Delivery Acceptance	
		₱7,688,483.65	₱7,688,483.65				COA	n/a	12/6/2016	12/16/2016	12/16/2016	12/23/2016	2/13/2017						
							PICE	n/a	12/6/2016	12/16/2016	12/16/2016	12/23/2016	2/13/2017						
							CBCP	n/a	12/6/2016	12/16/2016	12/16/2016	12/23/2016	2/13/2017						
							Bantay Lansangan	n/a	12/6/2016	12/16/2016	12/16/2016	12/23/2016	2/13/2017						
							PICPA	n/a	12/6/2016	12/16/2016	12/16/2016	12/23/2016	2/13/2017						
					PPO	n/a	12/6/2016	12/16/2016	12/16/2016	12/23/2016	2/13/2017								

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(Department of Public Works and Highways, Pangasinan IV DEO-Ilocos Region)
As of June 27, 2017

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AJ0016 Concreting of Local Road at Brgy. Talayan and Brgy. Tabosili, and Widening of Local Roads, Brgy. Lareg-Lareg to Nancaplan, Malasiqui, Pangasinan (Cluster IV)	Construction Section	Public Bidding	12/6/2016	12/13/2016	12/15/2016	12/29/2016	12/29/2016	1/5/2017	1/16/2017	2/14/2017	2/17/2017	2/23/2017	82 C.D.		CY 2017 DPWH Infra Program	P8,619,999.99		P8,189,999.99
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P8,641,005.77	P8,641,005.77			COA	n/a	12/12/2016	12/22/2016	12/22/2016	12/29/2016	1/12/2017							
				PICE		n/a	12/12/2016	12/22/2016	12/22/2016	12/29/2016	1/12/2017								
				CBCP		n/a	12/12/2016	12/22/2016	12/22/2016	12/29/2016	1/12/2017								
				Bantay Lansangan		n/a	12/12/2016	12/22/2016	12/22/2016	12/29/2016	1/12/2017								
				PICPA		n/a	12/12/2016	12/22/2016	12/22/2016	12/29/2016	1/12/2017								
				PPO		n/a	12/12/2016	12/22/2016	12/22/2016	12/29/2016	1/12/2017								

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
CY 2017 PROJECTS	17A10017 Construction of Protection Works along Marusay River, Brgy. Nalsian, Calasiao, Pangasinan	Maintenance Section	Public Bidding	12/6/2016	12/16/2016	12/22/2016	1/5/2017	1/5/2017	1/9/2017	2/16/2017	2/24/2017	4/19/2017	4/26/2017	144 C.O.	CY 2017 DPWH Infra Program	₱24,609,747.48		₱24,609,747.48
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing				Delivery /Acceptance	
		₱23,886,685.66	₱23,886,685.66	COA	n/a	12/19/2016	12/29/2016	12/29/2016	1/6/2017	2/13/2017								
				PICE	n/a	12/19/2016	12/29/2016	12/29/2016	1/6/2017	2/13/2017								
				CBCP	n/a	12/19/2016	12/29/2016	12/29/2016	1/6/2017	2/13/2017								
				Bantay Lansangan	n/a	12/19/2016	12/29/2016	12/29/2016	1/6/2017	2/13/2017								
				PCPA	n/a	12/19/2016	12/29/2016	12/29/2016	1/6/2017	2/13/2017								
				PPO	n/a	12/19/2016	12/29/2016	12/29/2016	1/6/2017	2/13/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
CY 2017 PROJECTS	17AJ0019 Construction of Protection Works along Ingalar River, Tomling-Palong Creek (Tributary), Malasiqui, Pangasinan	Maintenance Section	Public Bidding	12/16/2016	12/23/2016	12/27/2016	1/10/2017	1/10/2017	1/13/2017	2/21/2017	2/28/2017	4/19/2017	4/26/2017	117 C.D.	CY 2017 DPWH Infra Program	₱16,854,029.38		₱16,854,029.38
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
					COA		n/a	12/23/2016	1/3/2017	1/3/2017	1/10/2017	2/16/2017						
					PICE		n/a	12/23/2016	1/3/2017	1/3/2017	1/10/2017	2/16/2017						
					CBCP		n/a	12/23/2016	1/3/2017	1/3/2017	1/10/2017	2/16/2017						
					Bantay Lansangan		n/a	12/23/2016	1/3/2017	1/3/2017	1/10/2017	2/16/2017						
					PICPA		n/a	12/23/2016	1/3/2017	1/3/2017	1/10/2017	2/16/2017						
					PPO		n/a	12/23/2016	1/3/2017	1/3/2017	1/10/2017	2/16/2017						
			₱16,345,030.17			₱16,345,030.17												

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
CY 2017 PROJECTS	17AJ0020 Concreting of Local Road Sitio Riverside Brgy. Talospatang, Malasiqui, Pangasinan	Consruction Section	Public Bidding	12/21/2016	12/28/2016	1/3/2017	1/17/2017	1/17/2017	1/20/2017	1/31/2017	2/20/2017	2/23/2017	3/1/2017	41 C.D.	CY 2017 DPWH Infra Program	₱1,960,000.00		₱1,960,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS			
		Total	MODE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		₱1,916,887.29		₱1,916,887.29	COA		n/a	12/29/2016	1/10/2017	1/10/2017	1/17/2017	1/26/2017						
					PICE		n/a	12/29/2016	1/10/2017	1/10/2017	1/17/2017	1/26/2017						
					CBCP		n/a	12/29/2016	1/10/2017	1/10/2017	1/17/2017	1/26/2017						
					Bantay Lansangan		n/a	12/29/2016	1/10/2017	1/10/2017	1/17/2017	1/26/2017						
					PICPA		n/a	12/29/2016	1/10/2017	1/10/2017	1/17/2017	1/26/2017						
					PPO		n/a	12/29/2016	1/10/2017	1/10/2017	1/17/2017	1/26/2017						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
CY 2017 PROJECTS	17AJ0021 Construction of Multi-Purpose Pavement at Brgy. Anando, San Carlos City, Pangasinan	Construction Section	Public Bidding	n/a	12/28/2016	n/a	1/17/2017	1/17/2017	1/20/2017	2/1/2017	2/20/2017	2/23/2017	3/1/2017	41 C.D.		CY 2017 DPWH Infra Program	₱980,000.00		₱980,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱955,498.57	₱955,498.57				COA	n/a	n/a	1/10/2017	1/10/2017	1/17/2017	1/30/2017						
							PICE	n/a	n/a	1/10/2017	1/10/2017	1/17/2017	1/30/2017						
							CBCP	n/a	n/a	1/10/2017	1/10/2017	1/17/2017	1/30/2017						
							Bantay Lansangan	n/a	n/a	1/10/2017	1/10/2017	1/17/2017	1/30/2017						
							PICPA	n/a	n/a	1/10/2017	1/10/2017	1/17/2017	1/30/2017						
							PPO	n/a	n/a	1/10/2017	1/10/2017	1/17/2017	1/30/2017						

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO	
CY 2017 PROJECTS	17AU0022 Improvement/Widening of National Road , Secondary Road. Carmen Jct.- Bayambang-Manat Road, K0 203+360 ~ K0 209+775, San Carlos City, Pangasinan	Maintenance Section	Public Bidding	12/21/2016	12/28/2016	1/3/2017	1/17/2017	1/17/2017	1/20/2017	2/27/2017	2/28/2017	3/9/2017	3/17/2017	66 C.D.	CY 2017 DPWH Infra Program	₱12,201,000.00		₱12,201,000.00		
		Contract Cost (Php)						Date of Receipt of Invitation												
		Total	MODE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS					
		₱11,951,025.02			COA	n/a	12/29/2016	1/10/2017	1/10/2017	1/17/2017	2/23/2017									
					PICE	n/a	12/29/2016	1/10/2017	1/10/2017	1/17/2017	2/23/2017									
					CBCP	n/a	12/29/2016	1/10/2017	1/10/2017	1/17/2017	2/23/2017									
					Bantay Lansangan	n/a	12/29/2016	1/10/2017	1/10/2017	1/17/2017	2/23/2017									
					PICPA	n/a	12/29/2016	1/10/2017	1/10/2017	1/17/2017	2/23/2017									
					PPQ	n/a	12/29/2016	1/10/2017	1/10/2017	1/17/2017	2/23/2017									

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AJ0023 Construction of River Bank Protection along Agno River, Brgy. Walig, Malasiqui, Pangasinan	Maintenance Section	Public Bidding	12/27/2016	1/3/2017	1/10/2017	1/24/2017	1/24/2017	1/27/2017	2/3/2017	2/14/2017	4/18/2017	4/25/2017	159 C.D.	CY 2017 DPWH Infra Program	₱27,439,962.76		₱27,439,962.76	
		Contract Cost (P/p)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P25,766,138.18	P25,766,138.18	COA	n/a	1/6/2017	1/17/2017	1/17/2017	1/24/2017	1/31/2017									
				PICE	n/a	1/6/2017	1/17/2017	1/17/2017	1/24/2017	1/31/2017									
				CBCP	n/a	1/6/2017	1/17/2017	1/17/2017	1/24/2017	1/31/2017									
				Bantay Lansangan	n/a	1/6/2017	1/17/2017	1/17/2017	1/24/2017	1/31/2017									
				PICPA	n/a	1/6/2017	1/17/2017	1/17/2017	1/24/2017	1/31/2017									
				PPO	n/a	1/6/2017	1/17/2017	1/17/2017	1/24/2017	1/31/2017									

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
CY 2017 PROJECTS	17AJ0024 Construction of Protection Works along Ingalar River, Lasip-Butao Creek (Tributary), Malasiqui, Pangasinan	Maintenance Section	Public Bidding	1/3/2017	1/9/2017	1/13/2017	1/27/2017	1/27/2017	1/30/2017	3/10/2017	3/17/2017	4/20/2017	4/27/2017	123 C.D.	CY 2017 DPWH Infra Program	P16,828,545.57		P16,828,545.57
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										REMARKS	
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		P15,953,494.50		P15,953,494.50	COA	n/a	1/10/2017	1/20/2017	1/20/2017	1/27/2017	3/7/2017							
					PICE	n/a	1/10/2017	1/20/2017	1/20/2017	1/27/2017	3/7/2017							
					CBPC	n/a	1/10/2017	1/20/2017	1/20/2017	1/27/2017	3/7/2017							
					Bantay Lansangan	n/a	1/10/2017	1/20/2017	1/20/2017	1/27/2017	3/7/2017							
					PICPA	n/a	1/10/2017	1/20/2017	1/20/2017	1/27/2017	3/7/2017							
					PPO	n/a	1/10/2017	1/20/2017	1/20/2017	1/27/2017	3/7/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AJ0025 Construction of Protection Works along Marusay River, Poblacion, Calasiao, Pangasinan	Maintenance Section	Public Bidding	1/3/2017	1/10/2017	1/13/2017	1/27/2017	1/27/2017	1/30/2017	2/10/2017	2/20/2017	2/23/2017	3/1/2017	165 C.D.	CY 2017 DPWH Infra Program	₱24,615,612.79		₱24,615,612.79	
		Contract Cost (Php)			List of invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Acceptance					
		₱22,956,654.93	₱22,956,654.93	COA		n/a	1/10/2017	1/20/2017	1/20/2017	1/27/2017	2/7/2017								
				PICE		n/a	1/10/2017	1/20/2017	1/20/2017	1/27/2017	2/7/2017								
				CBCP		n/a	1/10/2017	1/20/2017	1/20/2017	1/27/2017	2/7/2017								
				Bantay Lansangan		n/a	1/10/2017	1/20/2017	1/20/2017	1/27/2017	2/7/2017								
				PICPA		n/a	1/10/2017	1/20/2017	1/20/2017	1/27/2017	2/7/2017								
PPO	n/a			1/10/2017	1/20/2017	1/20/2017	1/27/2017	2/7/2017											

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
CY 2017 PROJECTS	17AJ0032 Construction of Concrete Revetment along Marusay River at Lasip Section, Calasiao, Pangasinan	Maintenance Section	Public Bidding	1/13/2017	1/20/2017	1/24/2017	2/7/2017	2/7/2017	2/7/2017	2/13/2017	2/17/2017	2/21/2017	2/28/2017	141 C.D.	CY 2017 DPWH Infra Program	₱24,499,965.03		₱24,499,965.03
		Contract Cost (Php)				Date of Receipt of Invitation										REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		₱22,925,290.73	₱22,925,290.73	COA	n/a	1/20/2017	1/31/2017	1/31/2017	1/31/2017	1/31/2017	2/9/2017							
				PICE	n/a	1/31/2017	1/31/2017	1/31/2017	1/31/2017	2/9/2017								
				CBCP	n/a	1/20/2017	1/31/2017	1/31/2017	1/31/2017	1/31/2017	2/9/2017							
				Bantay Lansangan	n/a	1/20/2017	1/31/2017	1/31/2017	1/31/2017	1/31/2017	2/9/2017							
				PICPA	n/a	1/20/2017	1/31/2017	1/31/2017	1/31/2017	1/31/2017	2/9/2017							
				PPO	n/a	1/20/2017	1/31/2017	1/31/2017	1/31/2017	1/31/2017	2/9/2017							

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
CY 2017 PROJECTS	17A/0036 Asset Preservation of National Roads, Preventive Maintenance Based on Pavement Management System/HDM-4, Judge Jose De Venecia Sr. Ave., KD.207+000 to KD.207+073, KD.207+(-)611 to KD.207+000 ; KD.207+(-) 1711 to KD.207+(-)611, Calasiao, Pangasinan	Construction Section	Public Bidding	1/20/2017	1/27/2017	2/2/2017	2/16/2017	2/16/2017	3/13/2017	3/20/2017	4/21/2017	4/28/2017	54 C.D.		CY 2017 DPWH Infra Program	₱6,860,000.00		₱6,860,000.00
		Contract Cost (Php)			Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		₱6,585,578.20	₱6,585,578.20			COA	n/a	1/30/2017	2/9/2017	2/9/2017	2/9/2017	3/9/2017						
						PICE	n/a	1/30/2017	2/9/2017	2/9/2017	2/9/2017	3/9/2017						
						CBCP	n/a	1/30/2017	2/9/2017	2/9/2017	2/9/2017	3/9/2017						
						Bantay Lansangan	n/a	1/30/2017	2/9/2017	2/9/2017	2/9/2017	3/9/2017						
						PICPA	n/a	1/30/2017	2/9/2017	2/9/2017	2/9/2017	3/9/2017						
		PPO	n/a	1/30/2017	2/9/2017	2/9/2017	2/9/2017	3/9/2017										

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Pbp)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
CY 2017 PROJECTS	17AJ0037 Construction of Slope Protection Works along Marusay River at Brgy. Talibaew and Brgy. Buenlag, Calasiao, Pangasinan	Maintenance Section	Public Bidding	1/23/2017	1/30/2017	2/3/2017	2/17/2017	2/17/2017	2/17/2017	3/20/2017	3/27/2017	3/31/2017	4/3/2017	187 C.D.		CY 2017 DPWH Infra Program	₱42,899,471.81		₱42,899,471.81
		Contract Cost (Php)				Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱40,170,598.76		₱40,170,598.76	COA	n/a	1/31/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	3/16/2017							
					PICE	n/a	1/31/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	3/16/2017							
					CBCP	n/a	1/31/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	3/16/2017							
					Bantay Lansangan	n/a	1/31/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	3/16/2017							
					PICPA	n/a	1/31/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	3/16/2017							
		PPO	n/a	1/31/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	3/16/2017										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
CY 2017 PROJECTS	17AJ0038 Construction of Slope Protection Works along Sinucalan River, Primicias Section, Sta. Barbara, Pangasinan	Construction Section	Public Bidding	1/25/2017	2/1/2017	2/7/2017	2/21/2017	2/21/2017	3/13/2017	3/21/2017	4/21/2017	4/28/2017	145 C.D.	CY 2017 DPWH Infra Program	₱16,110,220.00		₱16,110,220.00	
		Contract Cost (Php)				Date of Receipt of Invitation										REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		₱15,096,634.05	₱15,096,634.05	COA	n/a	n/a	2/3/2017	2/14/2017	2/14/2017	2/14/2017	3/9/2017							
				PICE	n/a	n/a	2/3/2017	2/14/2017	2/14/2017	2/14/2017	3/9/2017							
				CBCP	n/a	n/a	2/3/2017	2/14/2017	2/14/2017	2/14/2017	3/9/2017							
				Bantay Lansangan	n/a	n/a	2/3/2017	2/14/2017	2/14/2017	2/14/2017	3/9/2017							
				PICPA	n/a	n/a	2/3/2017	2/14/2017	2/14/2017	2/14/2017	3/9/2017							
				PPO	n/a	n/a	2/3/2017	2/14/2017	2/14/2017	2/14/2017	3/9/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
CY 2017 PROJECTS	17AJ0039 Construction of Slope Protection Works along Sinucalan River, Matic- Matic Section (Phase II), Sta. Barbara, Pangasinan	Construction Section	Public Bidding	1/25/2017	2/1/2017	2/7/2017	2/21/2017	2/21/2017	3/13/2017	3/21/2017	4/17/2017	4/24/2017	159 C.D.	CY 2017 DPWH Infra Program	₱19,600,000.00		₱19,600,000.00	
		Contract Cost (Php)				List of Invited Observers		Date of Receipt of Invitation								REMARKS		
		Total	MOOE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱18,521,927.55	₱18,521,927.55	COA	n/a	2/3/2017	2/14/2017	2/14/2017	2/14/2017	3/9/2017								
				CCW	n/a	2/3/2017	2/14/2017	2/14/2017	2/14/2017	3/9/2017								
				CBCP	n/a	2/3/2017	2/14/2017	2/14/2017	2/14/2017	3/9/2017								
				Bantay Lansangan	n/a	2/3/2017	2/14/2017	2/14/2017	2/14/2017	3/9/2017								
				PICPA	n/a	2/3/2017	2/14/2017	2/14/2017	2/14/2017	3/9/2017								
				PPO	n/a	2/3/2017	2/14/2017	2/14/2017	2/14/2017	3/9/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
CY 2017 PROJECTS	17AJ0040 Rehabilitation of River Dikes along Sinucalan River, Barangay Leet, (Sta.0+000 –Sta.0+610), Sta. Barbara, Pangasinan	Construction Section	Public Bidding	1/27/2017	2/3/2017	2/9/2017	2/23/2017	2/23/2017	2/23/2017	3/13/2017	3/21/2017	4/21/2017	4/28/2017	170 C.D.		CY 2017 DPWH Infra Program	₱29,400,000.00		₱29,400,000.00
		Contract Cost (Php)			Date of Receipt of Invitation											REMARKS			
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱27,877,760.91			₱27,877,760.91	COA	n/a	2/6/2017	2/16/2017	2/16/2017	2/16/2017	3/9/2017							
						CCW	n/a	2/6/2017	2/16/2017	2/16/2017	2/16/2017	3/9/2017							
						CBCP	n/a	2/6/2017	2/16/2017	2/16/2017	2/16/2017	3/9/2017							
						Bantay Lansangan	n/a	2/6/2017	2/16/2017	2/16/2017	2/16/2017	3/9/2017							
						PICPA	n/a	2/6/2017	2/16/2017	2/16/2017	2/16/2017	3/9/2017							
						PPO	n/a	2/6/2017	2/16/2017	2/16/2017	2/16/2017	3/9/2017							

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)				
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO	
CY 2017 PROJECTS	17A10041 Construction of Protection Works along Sinucalan River Minien Section, Sta. Barbara, Pangasinan	Construction Section	Public Bidding	1/27/2017	2/3/2017	2/9/2017	2/23/2017	2/23/2017	2/23/2017	3/13/2017	3/21/2017	4/20/2017	4/27/2017	159 C.D.		CY 2017 DPWH Infra Program	₱19,600,000.00		₱19,600,000.00	
		Contract Cost (Php)				List of invited Observers	Date of Receipt of Invitation								REMARKS					
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		₱18,365,437.18		₱18,365,437.18	COA		n/a	2/6/2017	2/16/2017	2/16/2017	2/16/2017	2/16/2017	3/9/2017							
					CCW		n/a	2/6/2017	2/16/2017	2/16/2017	2/16/2017	2/16/2017	3/9/2017							
					CBCP		n/a	2/6/2017	2/16/2017	2/16/2017	2/16/2017	2/16/2017	3/9/2017							
					Bantay Lansangan		n/a	2/6/2017	2/16/2017	2/16/2017	2/16/2017	2/16/2017	3/9/2017							
					PICPA		n/a	2/6/2017	2/16/2017	2/16/2017	2/16/2017	2/16/2017	3/9/2017							
					PPO		n/a	2/6/2017	2/16/2017	2/16/2017	2/16/2017	3/9/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
CY 2017 PROJECTS	17A10042 Rehabilitation of River Dikes along Sinucalan River, Barangay Maningding, (Sta.0+000 -Sta.0+496), Sta. Barbara, Pangasinan	Construction Section	Public Bidding	1/27/2017	2/3/2017	2/9/2017	2/23/2017	2/23/2017	3/13/2017	3/17/2017	4/11/2017	4/18/2017	139 C.D.		CY 2017 DPWH Infra Program	₱14,791,140.00		₱14,791,140.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing				Delivery /Acceptance	
		₱13,873,840.05		₱13,873,840.05		COA	n/a	2/6/2017	2/16/2017	2/16/2017	2/16/2017	3/9/2017						
						CCW	n/a	2/6/2017	2/16/2017	2/16/2017	2/16/2017	3/9/2017						
						CBCP	n/a	2/6/2017	2/16/2017	2/16/2017	2/16/2017	3/9/2017						
						Bantay Lansangan	n/a	2/6/2017	2/16/2017	2/16/2017	2/16/2017	3/9/2017						
						PICPA	n/a	2/6/2017	2/16/2017	2/16/2017	2/16/2017	3/9/2017						
						PPO	n/a	2/6/2017	2/16/2017	2/16/2017	2/16/2017	3/9/2017						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
CY 2017 PROJECTS	17A10043 Repair/Completion of Bayambang District Hospital Completion of the OPD Building, Construction of Hospital of Waste Water Treatment Facility Bayambang, Pangasinan	Construction Section	Public Bidding	1/27/2017	2/3/2017	2/9/2017	2/24/2017	2/24/2017	2/24/2017	3/10/2017	3/20/2017	3/22/2017	3/29/2017	150 C.D.		CY 2017 DPWH Infra Program	₱7,960,000.00		₱7,960,000.00
		Contract Cost (Php)				List of Invited Observers		Date of Receipt of Invitation								REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱7,856,249.65			₱7,856,249.65	COA	n/a	2/6/2017	2/17/2017	2/17/2017	2/17/2017	3/7/2017							
						CCW	n/a	2/6/2017	2/17/2017	2/17/2017	2/17/2017	3/7/2017							
						CBCP	n/a	2/6/2017	2/17/2017	2/17/2017	2/17/2017	3/7/2017							
						Bantay Lansangan	n/a	2/6/2017	2/17/2017	2/17/2017	2/17/2017	3/7/2017							
						PICPA	n/a	2/6/2017	2/17/2017	2/17/2017	2/17/2017	3/7/2017							
		PPO	n/a	2/6/2017	2/17/2017	2/17/2017	2/17/2017	3/7/2017											

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17A10044 Construction of Protection Works along Angalacan River, Brgy. Plas, Mapandan, Pangasinan	Maintenance Section	Public Bidding	1/27/2017	2/3/2017	2/9/2017	2/24/2017	2/24/2017	2/24/2017	3/7/2017	3/13/2017	3/15/2017	3/20/2017	120 C.D.		CY 2017 DPWH Infra Program	₱9,799,994.72		₱9,799,994.72
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱9,261,108.39		₱9,261,108.39		COA	n/a	2/6/2017	2/17/2017	2/17/2017	2/17/2017	2/17/2017	3/3/2017						
						CCW	n/a	2/6/2017	2/17/2017	2/17/2017	2/17/2017	2/17/2017	3/3/2017						
						CBCP	n/a	2/6/2017	2/17/2017	2/17/2017	2/17/2017	2/17/2017	3/3/2017						
						Bantay Lansangan	n/a	2/6/2017	2/17/2017	2/17/2017	2/17/2017	2/17/2017	3/3/2017						
						PICPA	n/a	2/6/2017	2/17/2017	2/17/2017	2/17/2017	2/17/2017	3/3/2017						
						PPO	n/a	2/6/2017	2/17/2017	2/17/2017	2/17/2017	2/17/2017	3/3/2017						

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
CY 2017 PROJECTS	17A/J0048 Construction of Multi-Purpose Building (Covered Court), Barangay Ambayat II, Bayambang, Pangasinan	Construction Section	Public Bidding	2/3/2017	2/10/2017	2/17/2017	3/2/2017	3/2/2017	3/2/2017	3/30/2017	4/21/2017	4/28/2017	90 C.D.	CY 2017 DPWH Infra Program	₱2,940,000.00		₱2,940,000.00	
		Contract Cost (Php)				Date of Receipt of Invitation										REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		₱2,895,583.54	₱2,895,583.54	COA	n/a	2/14/2017	2/23/2017	2/23/2017	2/23/2017	2/23/2017	3/17/2017							
				CCW	n/a	2/14/2017	2/23/2017	2/23/2017	2/23/2017	2/23/2017	3/17/2017							
				CBCP	n/a	2/14/2017	2/23/2017	2/23/2017	2/23/2017	2/23/2017	3/17/2017							
				Bantay Lansangan	n/a	2/14/2017	2/23/2017	2/23/2017	2/23/2017	2/23/2017	3/17/2017							
				PI/CPA	n/a	2/14/2017	2/23/2017	2/23/2017	2/23/2017	2/23/2017	3/17/2017							
				PPO	n/a	2/14/2017	2/23/2017	2/23/2017	2/23/2017	2/23/2017	3/17/2017							

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MODE
CY 2017 PROJECTS	17AJ0052 Construction of Dike with Bank Protection Works, Dalongue and Sonquill, Sta. Barbara, Pangasinan	Construction Section	Public Bidding	2/9/2017	2/16/2017	2/21/2017	3/7/2017	3/7/2017	3/7/2017	3/24/2017	3/29/2017	4/21/2017	4/28/2017	189 C.D.	CY 2017 DPWH Infra Program	₱44,100,000.00		₱44,100,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Acceptance				
		₱41,402,872.55	₱41,402,872.55	COA	n/a		2/17/2017	2/28/2017	2/28/2017	2/28/2017	2/28/2017	3/21/2017						
				CCW	n/a		2/17/2017	2/28/2017	2/28/2017	2/28/2017	2/28/2017	3/21/2017						
				CBCP	n/a		2/17/2017	2/28/2017	2/28/2017	2/28/2017	2/28/2017	3/21/2017						
				Bantay Lansangan	n/a		2/17/2017	2/28/2017	2/28/2017	2/28/2017	2/28/2017	3/21/2017						
				PiCPA	n/a		2/17/2017	2/28/2017	2/28/2017	2/28/2017	2/28/2017	3/21/2017						
				PBO	n/a		2/17/2017	2/28/2017	2/28/2017	2/28/2017	2/28/2017	3/21/2017						

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Code PAP	Procurement Program/Project	PMQ/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
CY 2017 PROJECTS	17AJ0053 Concrete Reblocking along Carmen Jct-Bayambang- Manat Road K0.192+370- K0.192+410.50 (L/S), Bayambang, Pangasinan	Maintenance Section	Public Bidding	n/a	2/16/2017	n/a	3/7/2017	3/7/2017	3/7/2017	3/14/2017	3/17/2017	3/20/2017	3/22/2017	15 C.D.	CY 2017 DPWH Infra Program	₱283,000.00		₱283,000.00
		Contract Cost (Php)				Date of Receipt of Invitation										REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		₱278,460.83	₱278,460.83	COA	n/a	n/a	2/28/2017	2/28/2017	2/28/2017	3/10/2017								
				CCW	n/a	n/a	2/28/2017	2/28/2017	2/28/2017	3/10/2017								
				CBCP	n/a	n/a	2/28/2017	2/28/2017	2/28/2017	3/10/2017								
				Bantay Lansangan	n/a	n/a	2/28/2017	2/28/2017	2/28/2017	3/10/2017								
				PICPA	n/a	n/a	2/28/2017	2/28/2017	2/28/2017	3/10/2017								
				PPO	n/a	n/a	2/28/2017	2/28/2017	2/28/2017	3/10/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
CY 2017 PROJECTS	17AJ0054 Construction of Protection Works along Agno River, Guelew Section, San Carlos City, Pangasinan	Construction Section	Public Bidding	2/10/2017	2/17/2017	2/23/2017	3/9/2017	3/9/2017	3/24/2017	3/27/2017	3/29/2017	4/6/2017	120 C.D.		CY 2017 DPWH Infra Program	₱9,800,000.00		₱9,800,000.00
		Contract Cost (Php)			Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		₱9,295,414.80		₱9,295,414.80	COA	n/a	2/20/2017	3/2/2017	3/2/2017	3/2/2017	3/2/2017	3/21/2017						
					CCW	n/a	2/20/2017	3/2/2017	3/2/2017	3/2/2017	3/2/2017	3/21/2017						
					CBCP	n/a	2/20/2017	3/2/2017	3/2/2017	3/2/2017	3/2/2017	3/21/2017						
					Bantay Lansangan	n/a	2/20/2017	3/2/2017	3/2/2017	3/2/2017	3/2/2017	3/21/2017						
					PICPA	n/a	2/20/2017	3/2/2017	3/2/2017	3/2/2017	3/2/2017	3/21/2017						
		PPO	n/a	2/20/2017	3/2/2017	3/2/2017	3/2/2017	3/2/2017	3/21/2017									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
CY 2017 PROJECTS	17A/J0055 Construction of Protection Works along Agno River, Atayan Section, Bayambang, Pangasinan	Maintenance Section	Public Bidding	2/10/2017	2/17/2017	2/23/2017	3/14/2017	3/14/2017	3/14/2017	3/24/2017	3/29/2017	4/21/2017	4/28/2017	175 C.D.	CY 2017 DPWH Infra Program	₱29,400,000.00		₱29,400,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of invitation								REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing				Delivery /Acceptance	
		₱28,224,185.97		₱28,224,185.97		COA	n/a	2/20/2017	3/7/2017	3/7/2017	3/7/2017	3/21/2017						
						CCW	n/a	2/20/2017	3/7/2017	3/7/2017	3/7/2017	3/21/2017						
						CBCP	n/a	2/20/2017	3/7/2017	3/7/2017	3/7/2017	3/21/2017						
						Bantay Lansangan	n/a	2/20/2017	3/7/2017	3/7/2017	3/7/2017	3/21/2017						
						PICPA	n/a	2/20/2017	3/7/2017	3/7/2017	3/7/2017	3/21/2017						
						PPO	n/a	2/20/2017	3/7/2017	3/7/2017	3/7/2017	3/21/2017						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
CY 2017 PROJECTS	17AJ0056 Construction of Protection Works along Agno River Brgy. Bacnono, Bayambang, Pangasinan	Maintenance Section	Public Bidding	2/13/2017	2/20/2017	2/23/2017	3/14/2017	3/14/2017	3/14/2017	3/24/2017	3/29/2017	4/21/2017	4/28/2017	170 C.D.		CY 2017 DPWH Infra Program	₱29,400,000.00		₱29,400,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱28,224,115.90		₱28,224,115.90	COA		n/a	2/20/2017	3/7/2017	3/7/2017	3/7/2017	3/21/2017							
					CCW		n/a	2/20/2017	3/7/2017	3/7/2017	3/7/2017	3/21/2017							
					CBCP		n/a	2/20/2017	3/7/2017	3/7/2017	3/7/2017	3/21/2017							
					Bantay Lansangan		n/a	2/20/2017	3/7/2017	3/7/2017	3/7/2017	3/21/2017							
					PICPA		n/a	2/20/2017	3/7/2017	3/7/2017	3/7/2017	3/21/2017							
					PPO		n/a	2/20/2017	3/7/2017	3/7/2017	3/7/2017	3/21/2017							

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Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
CY 2017 PROJECTS	17AJ0057 Construction of Slope Protection Works along Marusay River at Brgy. Gabon, Calasiao, Pangasinan	Maintenance Section	Public Bidding	2/14/2017	2/21/2017	3/2/2017	3/16/2017	3/16/2017	3/16/2017	3/24/2017	3/29/2017	4/18/2017	4/25/2017	170 C.D.		CY 2017 DPWH Infra Program	₱29,512,678.92		₱29,512,678.92
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										REMARKS		
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱27,561,192.51	₱27,561,192.51	COA	n/a	2/27/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/21/2017								
				CCW	n/a	2/27/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/21/2017								
				CBCP	n/a	2/27/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/21/2017								
				Bantay Lansangan	n/a	2/27/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/21/2017								
				PICPA	n/a	2/27/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/21/2017								
		PPO	n/a	2/27/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/21/2017										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
CY 2017 PROJECTS	17AJ0058 Completion of X-ray Building/Provision of Rest Room (PWD, male & female) Repair/Improvement of Medical Records, Renovation of T.B DOTs laboratory Room w/ C.R. Construction of Sewage Treatment Plan at Mapandan, Pangasinan	Construction Section	Public Bidding	2/14/2017	2/21/2017	3/2/2017	3/16/2017	3/16/2017	3/2/2017	3/23/2017	3/23/2017	3/29/2017	150 C.D.		CY 2017 DPWH Infra Program	₱6,965,000.00		₱6,965,000.00
		Contract Cost (Php)			Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		₱6,825,575.60		₱6,825,575.60	COA	n/a	2/27/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/17/2017						
					CCW	n/a	2/27/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/17/2017						
					CBCP	n/a	2/27/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/17/2017						
					Bantay Lansangan	n/a	2/27/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/17/2017						
					PICPA	n/a	2/27/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/17/2017						
					PPO	n/a	2/27/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/17/2017						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
CY 2017 PROJECTS	17AJ0059 Construction of Dike with Bank Protection Works, Balingueo and Maronong, Sta. Barbara, Pangasinan	Construction Section	Public Bidding	2/15/2017	2/22/2017	3/3/2017	3/17/2017	3/17/2017	3/24/2017	3/29/2017	4/21/2017	4/28/2017	194 C.O.		CY 2017 DPWH Infra Program	₱49,000,000.00		₱49,000,000.00	
		Contract Cost (Php)				Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱46,425,988.38		₱46,425,988.38	COA	n/a	2/28/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/22/2017							
					CCW	n/a	2/28/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/22/2017							
					CBCP	n/a	2/28/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/22/2017							
					Bantay Lansangan	n/a	2/28/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/22/2017							
					PICPA	n/a	2/28/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/22/2017							
					PPO	n/a	2/28/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/22/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
CY 2017 PROJECTS	17AJ0061 Construction of Multi-Purpose Building at Tandoc ES, San Carlos City, Pangasinan	Construction Section	Public Bidding	2/20/2017	2/27/2017	3/7/2017	3/21/2017	3/21/2017	3/24/2017	3/29/2017	4/21/2017	4/28/2017	90 C.D.		CY 2017 DPWH Infra Program	₱1,960,000.00		₱1,960,000.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,928,252.53		₱1,928,252.53	COA		n/a	3/3/2017	3/14/2017	3/14/2017	3/14/2017	3/14/2017	3/22/2017						
					CCW		n/a	3/3/2017	3/14/2017	3/14/2017	3/14/2017	3/14/2017	3/22/2017						
					CBCP		n/a	3/3/2017	3/14/2017	3/14/2017	3/14/2017	3/14/2017	3/22/2017						
					Bantay Lansangan		n/a	3/3/2017	3/14/2017	3/14/2017	3/14/2017	3/14/2017	3/22/2017						
					PICPA		n/a	3/3/2017	3/14/2017	3/14/2017	3/14/2017	3/14/2017	3/22/2017						
PPO	n/a	3/3/2017	3/14/2017	3/14/2017	3/14/2017	3/14/2017	3/22/2017												

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Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
CY 2017 PROJECTS	17AJ0062 Widening of Gabon Bridge (800756L2) along Calasiao Old Road, Calasiao, Pangasinan	Maintenance Section	Public Bidding	2/20/2017	2/27/2017	3/7/2017	3/21/2017	3/21/2017	3/21/2017	3/27/2017	3/29/2017	6/2/2017	6/8/2017	173 C.D.		CY 2017 DPWH Infra Program	₱29,400,000.00		₱29,400,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱27,741,685.69	₱27,741,685.69				COA	n/a	3/3/2017	3/14/2017	3/14/2017	3/14/2017	3/13/2017						
							CCW	n/a	3/3/2017	3/14/2017	3/14/2017	3/14/2017	3/13/2017						
							CBCP	n/a	3/3/2017	3/14/2017	3/14/2017	3/14/2017	3/23/2017						
							Bantay Lansangan	n/a	3/3/2017	3/14/2017	3/14/2017	3/14/2017	3/23/2017						
					PICPA	n/a	3/3/2017	3/14/2017	3/14/2017	3/14/2017	3/23/2017								
			PPO	n/a	3/3/2017	3/14/2017	3/14/2017	3/14/2017	3/14/2017	3/23/2017									

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
CY 2017 PROJECTS	17AJ0063 Construction of River Bank Protection along Agno River, San Gabriel 1st, Bayambang, Pangasinan	Maintenance Section	Public Bidding	2/24/2017	3/3/2017	3/9/2017	3/23/2017	3/23/2017	4/3/2017	4/10/2017	4/13/2017	4/20/2017	165 C.D.		CY 2017 DPWH Infra Program	₱24,124,963.09		₱24,124,963.09
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS		
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		₱23,620,250.52	₱23,620,250.52	COA	n/a	3/6/2017	3/16/2017	3/16/2017	3/16/2017	3/16/2017	3/31/2017							
				CCW	n/a	3/6/2017	3/16/2017	3/16/2017	3/16/2017	3/16/2017	3/31/2017							
				CBCP	n/a	3/6/2017	3/16/2017	3/16/2017	3/16/2017	3/16/2017	3/31/2017							
				Bantay Lansangan	n/a	3/6/2017	3/16/2017	3/16/2017	3/16/2017	3/16/2017	3/31/2017							
				PICPA	n/a	3/6/2017	3/16/2017	3/16/2017	3/16/2017	3/16/2017	3/31/2017							
				PPO	n/a	3/6/2017	3/16/2017	3/16/2017	3/16/2017	3/16/2017	3/31/2017							

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
CY 2017 PROJECTS	17AJ0064 Construction of Protection Works along Agno River, Amancosiling Section, Bayambang, Pangasinan	Construction Section	Public Bidding	2/28/2017	3/7/2017	3/10/2017	3/24/2017	3/24/2017	4/10/2017	4/18/2017	5/23/2017	5/29/2017	182 C.D.		CY 2017 DPWH Infra Program	₱37,761,415.00		₱37,761,415.00	
		Contract Cost (Php)				Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱35,476,905.10		₱35,476,905.10		COA	n/a	3/6/2017	3/17/2017	3/17/2017	3/17/2017	4/6/2017							
						CCW	n/a	3/6/2017	3/17/2017	3/17/2017	3/17/2017	4/6/2017							
						CBCP	n/a	3/6/2017	3/17/2017	3/17/2017	3/17/2017	4/6/2017							
						Bantay Lansangan	n/a	3/6/2017	3/17/2017	3/17/2017	3/17/2017	4/6/2017							
						PICPA	n/a	3/6/2017	3/17/2017	3/17/2017	3/17/2017	4/6/2017							
		PPO	n/a	3/6/2017	3/17/2017	3/17/2017	3/17/2017	4/6/2017											

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
CY 2017 PROJECTS	17AJ0065 Construction of Protection Works along Agno River, Gulew Section, San Carlos City, Pangasinan	Construction Section	Public Bidding	2/28/2017	3/7/2017	3/10/2017	3/30/2017	3/30/2017	4/14/2017	4/21/2017	5/23/2017	5/29/2017	173 C.D.		CY 2017 DPWH Infra Program	₱30,772,885.00		₱30,772,885.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		₱28,946,942.04	₱28,946,942.04	COA	n/a	3/6/2017	3/23/2017	3/23/2017	3/23/2017	3/23/2017	4/11/2017							
				CCW	n/a	3/6/2017	3/23/2017	3/23/2017	3/23/2017	3/23/2017	4/11/2017							
				CBCP	n/a	3/6/2017	3/23/2017	3/23/2017	3/23/2017	3/23/2017	4/11/2017							
				Bantay Lansangan	n/a	3/6/2017	3/23/2017	3/23/2017	3/23/2017	3/23/2017	4/11/2017							
				PICPA	n/a	3/6/2017	3/23/2017	3/23/2017	3/23/2017	3/23/2017	4/11/2017							
		PPO	n/a	3/6/2017	3/23/2017	3/23/2017	3/23/2017	3/23/2017	4/11/2017									

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
CY 2017 PROJECTS	17AJ0069 Widening of Magtalking Bridge (B01A02L2)along Villasis-Malasiqui-San Carlos Road, San Carlos City, Pangasinan	Maintenance Section	Public Bidding	3/13/2017	3/20/2017	3/28/2017	4/11/2017	4/11/2017	4/11/2017	4/24/2017	6/1/2017	6/2/2017	6/8/2017	137 C.D.		CY 2017 DPWH Infra Program	₱9,702,000.00		₱9,702,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱8,284,839.53				COA	n/a	3/24/2017	4/4/2017	4/4/2017	4/4/2017	4/20/2017							
						CCW	n/a	3/24/2017	4/4/2017	4/4/2017	4/4/2017	4/20/2017							
						CBCP	n/a	3/24/2017	4/4/2017	4/4/2017	4/4/2017	4/20/2017							
						Bantay Lamtangan	n/a	3/24/2017	4/4/2017	4/4/2017	4/4/2017	4/20/2017							
						PICPA	n/a	3/24/2017	4/4/2017	4/4/2017	4/4/2017	4/20/2017							
						PPO	n/a	3/24/2017	4/4/2017	4/4/2017	4/4/2017	4/20/2017							

(Department of Public Works and Highways, Pangasinan IV DEO-Ilocos Region)
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PROCUREMENT MONITORING REPORT (INFRA)

 (Department of Public Works and Highways, Pangasinan IV DED-Region)
 As of June 27, 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AJ0075 Construction of Small Water Impounding Project at Brgys. Libas and Lillimasan, San Carlos City, Pangasinan	Construction Section	Public Bidding	3/30/2017	4/6/2017	4/12/2017	4/25/2017	4/25/2017	4/25/2017	5/10/2017	6/1/2017	6/2/2017	6/8/2017	168 C.D.		CY 2017 DPWH LIP	₱24,749,999.94		₱24,749,999.94
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		Total	MODE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱23,636,319.32		₱23,636,319.32	COA		n/a	4/10/2017	4/18/2017	4/18/2017	4/18/2017	5/8/2017							
					CCW		n/a	4/10/2017	4/18/2017	4/18/2017	4/18/2017	5/8/2017							
					CBCP		n/a	4/10/2017	4/18/2017	4/18/2017	4/18/2017	5/8/2017							
					Bantay Lansangan		n/a	4/10/2017	4/18/2017	4/18/2017	4/18/2017	5/8/2017							
					PICPA		n/a	4/10/2017	4/18/2017	4/18/2017	4/18/2017	5/8/2017							
					PPO		n/a	4/10/2017	4/18/2017	4/18/2017	4/18/2017	5/8/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AJ0076 Repair/Rehabilitation of DPWH Pangasinan IV District Engineering Office Building	Construction Section	Public Bidding	4/11/2017	4/18/2017	4/25/2017	5/9/2017	5/9/2017	5/9/2017	5/19/2017	5/23/2017	5/25/2017	6/1/2017	50 C.D.	EAO	P1,601,048.35		P1,601,048.35	
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		#1,565,835.61	#1,565,835.61	COA	n/a	4/21/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/12/2017								
				CCW	n/a	4/21/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/12/2017							
				CBCP	n/a	4/21/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/12/2017							
				Bantay Lansangan	n/a	4/21/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/12/2017							
				PICPA	n/a	4/21/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/12/2017							
		PPO	n/a	4/21/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/12/2017									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AJ0077 Concreting of Sitio Carusacan, Soriano Compound, Brgy. Buenlag FMR, Calasiao, Concreting of Brgy. Bacundao West FMR, Bacundao West, Malasiqui, Pangasinan (Cluster III)	Construction Section	Public Bidding	4/11/2017	4/18/2017	4/25/2017	5/9/2017	5/9/2017	5/9/2017	5/24/2017	5/29/2017	5/31/2017	6/6/2017	90 C.D.		DA 2017	P3,979,999.90		P3,979,999.90
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		#3,895,613.17		P3,895,613.17	COA	n/a	4/21/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/19/2017							
					CCW	n/a	4/21/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/19/2017							
					BCBP	n/a	4/21/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/19/2017							
					Bantay Lansangan	n/a	4/21/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/19/2017							
					PICPA	n/a	4/21/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/19/2017							
					PPO	n/a	4/21/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/19/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO	
CY 2017 PROJECTS	17AJ0078 Construction of Water Supply Project at Bayambang, Pangasinan	Construction Section	Public Bidding	4/11/2017	4/18/2017	4/25/2017	5/9/2017	5/9/2017	5/9/2017	5/23/2017	6/1/2017	6/2/2017	6/8/2017	180 C.D.		CY 2017 DPWH Infra Program	₱47,519,999.98		₱47,519,999.98	
		Contract Cost (Php)				Date of Receipt of Invitation								REMARKS						
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Delivery /Acceptance		
		₱45,381,541.63			₱45,381,541.63	COA	n/a	4/21/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/19/2017							
						CCW	n/a	4/21/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/19/2017							
						BCBP	n/a	4/21/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/19/2017							
						Bantay Lansangan	n/a	4/21/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/19/2017							
						PICPA	n/a	4/21/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/19/2017							
						PPD	n/a	4/21/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/19/2017							

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Pbp)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total	MOOE	CO
CY 2017 PROJECTS	17AJO083 Concreting of Sitio Coreldor – Sitio Paradise, Brgy. Polo, San Carlos City, Pangasinan	Construction Section	Public Bidding	4/27/2017	5/4/2017	5/12/2017	2/25/2017	2/25/2017	2/25/2017	5/29/2017	5/31/2017	6/2/2017	6/8/2017	31 C.D.	DA 2017	P1,990,000.00		P1,990,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		P1,947,214.66		P1,947,214.66	COA	n/a	5/9/2017	5/18/2017	5/18/2017	5/18/2017	5/26/2017							
					CCW	n/a	5/9/2017	5/18/2017	5/18/2017	5/18/2017	5/26/2017							
					CBCP	n/a	5/9/2017	5/18/2017	5/18/2017	5/18/2017	5/26/2017							
					Bantay Lansangan	n/a	5/9/2017	5/18/2017	5/18/2017	5/18/2017	5/26/2017							
					PICPA	n/a	5/9/2017	5/18/2017	5/18/2017	5/18/2017	5/26/2017							
					PPO	n/a	5/9/2017	5/18/2017	5/18/2017	5/18/2017	5/26/2017							

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Code PAF	Procurement Program/Project	pMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
CY 2017 PROJECTS	17AJ0084 Repair/Rehabilitation of Pangasinan IV District Engineering Office Building (Phase II) at Tullao, Sta. Barbara, Pangasinan	Construction Section	Public Bidding	n/a	5/18/2017	n/a	6/6/2017	6/6/2017	6/8/2017	6/12/2017	6/19/2017	6/21/2017	6/22/2017	15 C.D.	PDE	P609,750.00		P609,750.00
		Contract Cost (Php)			Date of Receipt of Invitation											REMARKS		
		Total	MODE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
						COA	n/a	n/a	5/30/2017	5/30/2017	5/30/2017	6/8/2017						
						CCW	n/a	n/a	5/30/2017	5/30/2017	5/30/2017	6/8/2017						
						CBCP	n/a	n/a	5/30/2017	5/30/2017	5/30/2017	6/8/2017						
						Bantay Lansangan	n/a	n/a	5/30/2017	5/30/2017	5/30/2017	6/8/2017						
						PICPA	n/a	n/a	5/30/2017	5/30/2017	5/30/2017	6/8/2017						
						PPO	n/a	n/a	5/30/2017	5/30/2017	5/30/2017	6/8/2017						

Prepared By:

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Checked By:

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Chief, Planning & Design Section
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Submitted By:

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
CY 2017 PROJECTS	170001 Furnishing and delivery of various supplies for use of DPWH- Pangasinan IV District Engineering Office, Sta. Barbara, Pangasinan	Maintenance Section	Public Bidding	n/a	1/25/2017	n/a	2/14/2017	2/14/2017	2/14/2017	2/16/2017	2/17/2017	2/20/2017	2/20/2017	1 C.D.		GAA 2017	P382,886.00		P382,886.00
		Contract Cost (Php)			Date of Receipt of Invitation											REMARKS			
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P381,886.00		P381,886.00	COA	n/a	n/a	2/8/2017	2/8/2017	2/8/2017	2/14/2017								
					PCC	n/a	n/a	2/8/2017	2/8/2017	2/8/2017	2/14/2017								
					BCP	n/a	n/a	2/8/2017	2/8/2017	2/8/2017	2/14/2017								
					Bantay/Lansangan	n/a	n/a	2/8/2017	2/8/2017	2/8/2017	2/14/2017								
					PICPA	n/a	n/a	2/8/2017	2/8/2017	2/8/2017	2/14/2017								
					PPO	n/a	n/a	2/8/2017	2/8/2017	2/8/2017	2/14/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	170002 Furnishing and delivery of materials for use of cracks and joint sealing of concrete and bituminous pavement along national roads within the 3rd congressional district (work category #10)	Maintenance Section	Public Bidding	n/a	2/15/2017	n/a	2/27/2017	2/27/2017	2/27/2017	3/1/2017	3/2/2017	3/3/2017	3/3/2017	6 C.D.		GAA 2017	P736,000.00		P736,000.00
		Contract Cost (Php)			Date of Receipt of Invitation											REMARKS			
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P734,800.00		P734,800.00	COA	n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017								
					PCC	n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017								
					BCP	n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017								
					Bantay/Lansangan	n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017								
					PICPA	n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017								
					PPO	n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
CY 2017 PROJECTS	170003 Furnishing and delivery of materials for use in premix patching bituminous and concrete pavement along national roads within the 3rd congressional district (work category #10)	Maintenance Section	Public Bidding	n/a	2/15/2017	n/a	2/27/2017	2/27/2017	2/27/2017	3/1/2017	3/2/2017	3/3/2017	3/3/2017	8 C.D.		GAA 2017	P750,000.00		P 750,000.00
		Contract Cost (Php)			Date of Receipt of Invitation											REMARKS			
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P749,250.00		P749,250.00	COA	n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017								
					PCC	n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017								
					BCP	n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017								
					Bantay Lansangan	n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017								
					PICPA	n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017								
					PPO	n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC(Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	170004 Furnishing and delivery of materials for use in the penetration patching and replacement of bituminous pavements along national roads within the 3rd congressional district (work category #10)	Maintenance Section	Public Bidding	n/a	2/15/2017	n/a	2/27/2017	2/27/2017	2/27/2017	3/1/2017	3/2/2017	3/3/2017	3/3/2017	6 C.D.		GAA 2017	P585,600.00		P585,600.00
		Contract Cost (Php)			Date of Receipt of Invitation											REMARKS			
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P585,000.00		P585,000.00	COA	n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017								
					PCC	n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017								
					BCP	n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017								
					Bantay Lansangan	n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017								
					PICPA	n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017								
		PPO	n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017											

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	170005 Furnishing and delivery of materials for use in the centerline lane and pedestrian crosswalk thermoplastic marking along national roads within the 3rd congressional district (work category #18)	Maintenance Section	Public Bidding	n/a	2/15/2017	n/a	2/27/2017	2/27/2017	2/27/2017	3/1/2017	3/2/2017	3/3/2017	3/3/2017	8 C.D.		GAA 2017	₱693,630.00		₱693,630.00
		Contract Cost (Php)			Date of Receipt of Invitation											REMARKS			
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱692,830.00	₱692,830.00		COA	n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017								
					PCC	n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017								
					BCBP	n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017								
					Bantay Lansangan	n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017								
					PICPA	n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017								
					PPO	n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	170006 Furnishing and delivery of materials for use in manual patching of unpaved shoulder along national roads within the 3rd congressional district (work category #15)	Maintenance Section	Public Bidding	n/a	2/15/2017	n/a	2/27/2017	2/27/2017	2/27/2017	3/1/2017	3/2/2017	3/3/2017	3/3/2017	18 C.D.		GAA 2017	P600,000.00		P600,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS					
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Delivery /Acceptance	
		P598,476.50	P598,476.50	COA		n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017								
				PCC		n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017								
				BCBP		n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017								
				Bantay Lansangan		n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017								
				PICPA		n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017								
				PPO		n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Acceptance Turn Over	Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Total			MOOE	CO	
CY 2017 PROJECTS	170007 Furnishing and delivery of materials for use in bridge repainting of Romulo Bridge along camiling-wawa- bayambang-malasiqui- sta.barbara road, Km. 1.73+250, Wawa, Bayambang, Pangasinan	Maintenance Section	Public Bidding	n/a	2/15/2017	n/a	2/27/2017	2/27/2017	2/27/2017	3/1/2017	3/2/2017	3/3/2017	3/3/2017	5 C.D.		GAA 2017	P645,000.00		P645,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		P643,845.00	P643,845.00	COA		n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017									
				PCC		n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017									
				CBP		n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017									
				Bantay Lansangan		n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017									
				PICPA		n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017									
				PPO		n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	170008 Furnishing and delivery of various materials for bridge repainting (work category #17), repainting of guard rail maintenance (work category #15), and centerline lane and pedestrian crosswalk repainting (work category #18) along 3rd congressional district, Pangasinan	Maintenance Section	Public Bidding	n/a	2/15/2017	n/a	2/27/2017	2/27/2017	2/27/2017	3/1/2017	3/2/2017	3/3/2017	3/3/2017	9 C.D.		GAA 2017	₱659,750.00		₱659,750.00
		Contract Cost (Php)						Date of Receipt of Invitation							REMARKS				
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
	₱657,310.00	₱657,310.00		COA	n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017									
				PCC	n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017									
				BCBP	n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017									
				Bantay Lansangan	n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017									
				PICPA	n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017									
				PPO	n/a	n/a	2/21/2017	2/21/2017	2/21/2017	2/24/2017									

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Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	170009 Furnishing & Delivery of materials of various Apparatus/Equipment at Quality Assurance Section Laboratory (part 2)	Quality Assurance Section	Public Bidding	n/a	3/8/2017	3/10/2017	3/21/2017	3/21/2017	3/21/2017	3/27/2017	3/29/2017	3/30/2017	3/31/2017	2 C.D.		GAA 2017	P1,682,962.00		P1,682,962.00
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,680,962.00		P1,680,962.00	COA	n/a	3/7/2017	3/15/2017	3/15/2017	3/15/2017	3/23/2017								
					PCC	n/a	3/7/2017	3/15/2017	3/15/2017	3/15/2017	3/23/2017								
					BCBP	n/a	3/7/2017	3/15/2017	3/15/2017	3/15/2017	3/23/2017								
					Bantay Lansangan	n/a	3/7/2017	3/15/2017	3/15/2017	3/15/2017	3/23/2017								
					PICPA	n/a	3/7/2017	3/15/2017	3/15/2017	3/15/2017	3/23/2017								
					PPO	n/a	3/7/2017	3/15/2017	3/15/2017	3/15/2017	3/23/2017								

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	170010 Furnishing & Delivery of materials of various Apparatus/Equipment at Quality Assurance Section Laboratory (part 3)	Quality Assurance Section	Public Bidding	n/a	3/8/2017	3/10/2017	3/21/2017	3/21/2017	3/21/2017	3/27/2017	3/29/2017	3/30/2017	3/31/2017	2 C.D.		GAA 2017	P1,325,795.00		P1,325,795.00
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,325,787.00		P1,325,787.00	COA	n/a	3/7/2017	3/15/2017	3/15/2017	3/15/2017	3/23/2017								
					PCC	n/a	3/7/2017	3/15/2017	3/15/2017	3/15/2017	3/23/2017								
					BCBP	n/a	3/7/2017	3/15/2017	3/15/2017	3/15/2017	3/23/2017								
					Bantay Lansangan	n/a	3/7/2017	3/15/2017	3/15/2017	3/15/2017	3/23/2017								
					PICPA	n/a	3/7/2017	3/15/2017	3/15/2017	3/15/2017	3/23/2017								
					PPO	n/a	3/7/2017	3/15/2017	3/15/2017	3/15/2017	3/23/2017								

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	170011 Furnishing & Delivery of materials of various Apparatus/Equipment at Quality Assurance Section Laboratory (part 4)	Quality Assurance Section	Public Bidding	n/a	3/14/2017	3/17/2017	3/30/2017	3/30/2017	3/30/2017	4/5/2017	4/7/2017	4/10/2017	4/11/2017	2 C.D.		GAA 2017	P1,493,872.00		P1,493,872.00
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,493,872.00		P1,493,872.00	COA	n/a	3/14/2017	3/23/2017	3/23/2017	3/23/2017	3/31/2017								
					PCC	n/a	3/14/2017	3/23/2017	3/23/2017	3/23/2017	3/31/2017								
					BCBP	n/a	3/14/2017	3/23/2017	3/23/2017	3/23/2017	3/31/2017								
					Bantay Lansangan	n/a	3/14/2017	3/23/2017	3/23/2017	3/23/2017	3/31/2017								
					PICPA	n/a	3/14/2017	3/23/2017	3/23/2017	3/23/2017	3/31/2017								
					PPO	n/a	3/14/2017	3/23/2017	3/23/2017	3/23/2017	3/31/2017								

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	170012 Furnishing & Delivery of materials of various Apparatus/Equipment at Quality Assurance Section Laboratory (part 5)	Quality Assurance Section	Public Bidding	n/a	3/14/2017	3/17/2017	3/30/2017	3/30/2017	3/30/2017	4/5/2017	4/7/2017	4/10/2017	4/11/2017	2 C.D.		GAA 2017	P1,504,776.00		P1,504,776.00
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,502,776.00		P1,502,776.00	COA	n/a	3/14/2017	3/23/2017	3/23/2017	3/23/2017	3/31/2017								
					PCC	n/a	3/14/2017	3/23/2017	3/23/2017	3/23/2017	3/31/2017								
					BCBP	n/a	3/14/2017	3/23/2017	3/23/2017	3/23/2017	3/31/2017								
					Bantay Lansangan	n/a	3/14/2017	3/23/2017	3/23/2017	3/23/2017	3/31/2017								
					PICPA	n/a	3/14/2017	3/23/2017	3/23/2017	3/23/2017	3/31/2017								
					PPO	n/a	3/14/2017	3/23/2017	3/23/2017	3/23/2017	3/31/2017								

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AI&B	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
CY 2017 PROJECTS	170016 Furnishing & Delivery of materials for use in the penetration patching and replacement of bituminous pavements along National Road w/in the 3rd Congressional District, Pangasinan (Work category k10)	Maintenance Section	Public Bidding	n/a	3/17/2017	n/a	3/31/2017	3/31/2017	3/31/2017	4/6/2017	4/10/2017	4/11/2017	4/12/2017	6 C.D.	GAA 2017	P510,000.00		P510,000.00	
		Contract Cost (Php)			Date of Receipt of Invitation											REMARKS			
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P509,500.00	P509,500.00		COA	n/a	n/a	3/24/2017	3/24/2017	3/24/2017	4/3/2017								
					PCC	n/a	n/a	3/24/2017	3/24/2017	3/24/2017	4/3/2017								
					BCBP	n/a	n/a	3/24/2017	3/24/2017	3/24/2017	4/3/2017								
					Bantay Lansangan	n/a	n/a	3/24/2017	3/24/2017	3/24/2017	4/3/2017								
					PICPA	n/a	n/a	3/24/2017	3/24/2017	3/24/2017	4/3/2017								
					PPO	n/a	n/a	3/24/2017	3/24/2017	3/24/2017	4/3/2017								

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Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	170020 Furnishing & Delivery of various materials for repainting of guard rail maintenance, Bridge repainting and centerline lane line and pedestrian crosswalk repainting along National Road w/in the 3rd Congressional District, Pangasinan (Work category n18)	Maintenance Section	Public Bidding	n/a	3/17/2017	n/a	3/31/2017	3/31/2017	3/31/2017	4/6/2017	4/10/2017	4/11/2017	4/12/2017	4 C.D.		GAA 2017	P341,000.00		P341,000.00
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P340,485.00	P340,485.00	COA	n/a	n/a	3/24/2017	3/24/2017	3/24/2017	4/3/2017									
				PCC	n/a	n/a	3/24/2017	3/24/2017	3/24/2017	4/3/2017									
				BCBP	n/a	n/a	3/24/2017	3/24/2017	3/24/2017	4/3/2017									
				Santay/Lansangan	n/a	n/a	3/24/2017	3/24/2017	3/24/2017	4/3/2017									
				PICPA	n/a	n/a	3/24/2017	3/24/2017	3/24/2017	4/3/2017									
				PPO	n/a	n/a	3/24/2017	3/24/2017	3/24/2017	4/3/2017									

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	170021 Furnishing & Delivery of materials for use in Bridge repainting of Romulo Bridge along Camiling-wawa-bayambang-malasiquista. Barbara road, Km.173+290, Wawa, Bayambang, Pangasinan (Phase II)	Maintenance Section	Public Bidding	n/a	3/17/2017	n/a	3/31/2017	3/31/2017	3/31/2017	4/6/2017	4/10/2017	4/11/2017	4/12/2017	5 C.D.		GAA 2017	P687,165.00		P687,165.00
		Contract Cost (Php)																	
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance		REMARKS			
		P685,870.00		P685,870.00	COA	n/a	n/a	3/24/2017	3/24/2017	3/24/2017	4/3/2017								
					PCC	n/a	n/a	3/24/2017	3/24/2017	3/24/2017	4/3/2017								
					BCBP	n/a	n/a	3/24/2017	3/24/2017	3/24/2017	4/3/2017								
					Bantay Lansangan	n/a	n/a	3/24/2017	3/24/2017	3/24/2017	4/3/2017								
PICPA	n/a	n/a	3/24/2017	3/24/2017	3/24/2017	4/3/2017													
PPO	n/a	n/a	3/24/2017	3/24/2017	3/24/2017	4/3/2017													
CY 2017 PROJECTS	170022 Furnishing & Delivery of materials of various Apparatus/Equipment at Quality Assurance Section Laboratory (Part 7)	Quality Assurance Section	Public Bidding	n/a	3/21/2017	3/23/2017	4/3/2017	4/3/2017	4/3/2017	4/7/2017	4/10/2017	4/11/2017	4/12/2017	2 C.D.		GAA 2017	P382,886.00		P382,886.00
		Contract Cost (Php)																	
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance		REMARKS			
		P2,372,400.00		P2,372,400.00	COA	n/a	n/a	3/28/2017	3/28/2017	3/28/2017	4/4/2017								
					PCC	n/a	n/a	3/28/2017	3/28/2017	3/28/2017	4/4/2017								
					BCBP	n/a	n/a	3/28/2017	3/28/2017	3/28/2017	4/4/2017								
					Bantay Lansangan	n/a	n/a	3/28/2017	3/28/2017	3/28/2017	4/4/2017								
PICPA	n/a	n/a	3/28/2017	3/28/2017	3/28/2017	4/4/2017													
PPO	n/a	n/a	3/28/2017	3/28/2017	3/28/2017	4/4/2017													
CY 2017 PROJECTS	170023 Furnishing & Delivery of materials of various Apparatus/Equipment at Quality Assurance Section Laboratory (Part 8)	Quality Assurance Section	Public Bidding	n/a	3/21/2017	n/a	4/3/2017	4/3/2017	4/3/2017	4/7/2017	4/10/2017	4/11/2017	4/12/2017	2 C.D.		GAA 2017	P504,984.00		P504,984.00
		Contract Cost (Php)																	
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance		REMARKS			
		P503,984.00		P503,984.00	COA	n/a	n/a	3/28/2017	3/28/2017	3/28/2017	4/4/2017								
					PCC	n/a	n/a	3/28/2017	3/28/2017	3/28/2017	4/4/2017								
					BCBP	n/a	n/a	3/28/2017	3/28/2017	3/28/2017	4/4/2017								
					Bantay Lansangan	n/a	n/a	3/28/2017	3/28/2017	3/28/2017	4/4/2017								
PICPA	n/a	n/a	3/28/2017	3/28/2017	3/28/2017	4/4/2017													
PPO	n/a	n/a	3/28/2017	3/28/2017	3/28/2017	4/4/2017													
CY 2017 PROJECTS	170024 Furnishing & Delivery of materials for use in DPWH – Pangasinan IV District Engineering Office, Sta. Barbara, Pangasinan	Maintenance Section	Public Bidding	n/a	3/21/2017	n/a	4/3/2017	4/3/2017	4/3/2017	4/7/2017	4/10/2017	4/11/2017	4/12/2017	1 C.D.		GAA 2017	P320,000.00		P320,000.00
		Contract Cost (Php)																	
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance		REMARKS			
		P319,200.00		P319,200.00	COA	n/a	n/a	3/28/2017	3/28/2017	3/28/2017	4/4/2017								
					PCC	n/a	n/a	3/28/2017	3/28/2017	3/28/2017	4/4/2017								
					BCBP	n/a	n/a	3/28/2017	3/28/2017	3/28/2017	4/4/2017								
					Bantay Lansangan	n/a	n/a	3/28/2017	3/28/2017	3/28/2017	4/4/2017								
PICPA	n/a	n/a	3/28/2017	3/28/2017	3/28/2017	4/4/2017													
PPO	n/a	n/a	3/28/2017	3/28/2017	3/28/2017	4/4/2017													

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	170025 Furnishing & Delivery of materials for use in resurfacing of unpaved shoulder along National Roads w/in 3rd Congressional District, Pangashian (Works Category #11)	Maintenance Section	Public Bidding	n/a	3/22/2017	n/a	4/3/2017	4/3/2017	4/3/2017	4/7/2017	4/10/2017	4/11/2017	4/12/2017	3 C.D.		GAA 2017	P300,000.00		P300,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS					
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Delivery /Acceptance	
		P298,461.24	P298,461.24	COA		n/a	n/a	3/28/2017	3/28/2017	3/28/2017	4/4/2017								
				PCC		n/a	n/a	3/28/2017	3/28/2017	3/28/2017	4/4/2017								
				CBCP		n/a	n/a	3/28/2017	3/28/2017	3/28/2017	4/4/2017								
				Bantay Lansangan		n/a	n/a	3/28/2017	3/28/2017	3/28/2017	4/4/2017								
PICPA	n/a			n/a	3/28/2017	3/28/2017	3/28/2017	4/4/2017											
PPO	n/a	n/a	3/28/2017	3/28/2017	3/28/2017	4/4/2017													
CY 2017 PROJECTS	170026 Furnishing & Delivery of materials for use in DPWH - Pangashian IV CDO, Dump Truck/SAN 352	Maintenance Section	Public Bidding	n/a	4/4/2017	n/a	4/17/2017	4/17/2017	4/17/2017	4/21/2017	4/25/2017	4/26/2017	4/27/2017	2 C.D.		GAA 2017	P118,850.00		P118,850.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS					
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Delivery /Acceptance	
		P117,650.00	P117,650.00	COA		n/a	n/a	4/11/2017	4/11/2017	4/11/2017	4/17/2017								
				PCC		n/a	n/a	4/11/2017	4/11/2017	4/11/2017	4/17/2017								
				CBCP		n/a	n/a	4/11/2017	4/11/2017	4/11/2017	4/17/2017								
				Bantay Lansangan		n/a	n/a	4/11/2017	4/11/2017	4/11/2017	4/17/2017								
PICPA	n/a			n/a	4/11/2017	4/11/2017	4/11/2017	4/17/2017											
PPO	n/a	n/a	4/11/2017	4/11/2017	4/11/2017	4/17/2017													
CY 2017 PROJECTS	170027 Furnishing & Delivery of Tools for use in the Inventory & Condition Survey for Road and Bridge Information Application (RRIA) along National Roads	Maintenance Section	Public Bidding	n/a	4/7/2017	n/a	4/19/2017	4/19/2017	4/19/2017	4/25/2017	4/27/2017	4/28/2017	5/2/2017	2 C.D.		GAA 2017	P350,000.00		P350,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS					
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Delivery /Acceptance	
		P348,750.00	P348,750.00	COA		n/a	n/a	4/12/2017	4/12/2017	4/12/2017	4/20/2017								
				PCC		n/a	n/a	4/12/2017	4/12/2017	4/12/2017	4/20/2017								
				CBCP		n/a	n/a	4/12/2017	4/12/2017	4/12/2017	4/20/2017								
				Bantay Lansangan		n/a	n/a	4/12/2017	4/12/2017	4/12/2017	4/20/2017								
PICPA	n/a			n/a	4/12/2017	4/12/2017	4/12/2017	4/20/2017											
PPO	n/a	n/a	4/12/2017	4/12/2017	4/12/2017	4/20/2017													
CY 2017 PROJECTS	170028 Furnishing and Delivery of Materials for the Construction of Cross Drainage (RCPC) along Carmen Jct.-Bayambang-Manat Road KO.212-110, Tandoc San Carlos City, Pangasinan	Maintenance Section	Public Bidding	n/a	4/11/2017	n/a	4/25/2017	4/25/2017	4/25/2017	4/27/2017	5/2/2017	5/3/2017	5/5/2017	2 C.D.		GAA 2017	P199,301.02		P199,301.02
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS					
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Delivery /Acceptance	
		P198,501.02	P198,501.02	COA		n/a	n/a	4/19/2017	4/19/2017	4/19/2017	4/25/2017								
				PCC		n/a	n/a	4/19/2017	4/19/2017	4/19/2017	4/25/2017								
				CBCP		n/a	n/a	4/19/2017	4/19/2017	4/19/2017	4/25/2017								
				Bantay Lansangan		n/a	n/a	4/19/2017	4/19/2017	4/19/2017	4/25/2017								
PICPA	n/a			n/a	4/19/2017	4/19/2017	4/19/2017	4/25/2017											
PPO	n/a	n/a	4/19/2017	4/19/2017	4/19/2017	4/25/2017													

PROCUREMENT MONITORING REPORT (Goods)

[Department of Public Works and Highways, Pangasinan IV CDO-Office Region]
As of June 27, 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Acceptance Turn Over	Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Total			MOOE	CO	
CY 2017 PROJECTS	170029 Furnishing and Delivery for the Procurement of various materials for the Implementation of International Standards Organization (ISO)	Administrative Section	Public Bidding	n/a	4/25/2017	5/3/2017	5/9/2017	5/9/2017	5/9/2017	5/12/2017	5/17/2017	5/18/2017	5/19/2017	2 C.D.		GAA 2017	P1,823,369.51		P1,823,369.51	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS						
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Delivery /Acceptance		
		P1,822,369.51	P1,822,369.51	COA		n/a	4/28/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/9/2017								
				PCC		n/a	4/28/2017	5/3/2017	5/3/2017	5/3/2017	5/9/2017									
				BCBP		n/a	4/28/2017	5/3/2017	5/3/2017	5/3/2017	5/9/2017									
				Bantay Lansangan		n/a	4/28/2017	5/3/2017	5/3/2017	5/3/2017	5/9/2017									
				PICPA		n/a	4/28/2017	5/3/2017	5/3/2017	5/3/2017	5/9/2017									
PPO	n/a			4/28/2017	5/3/2017	5/3/2017	5/3/2017	5/9/2017												
CY 2017 PROJECTS	170030 Procurement of Laptop use at DPWH – Pangasinan IV District Engineering Office	Administrative Section	Public Bidding	n/a	5/3/2017	n/a	5/16/2017	5/16/2017	5/16/2017	5/19/2017	5/23/2017	5/24/2017	2/25/2017	1 C.D.		GAA 2017	P617,500.00		P617,500.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS						
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Delivery /Acceptance		
		P616,500.00	P616,500.00	COA		n/a	n/a	5/10/2017	5/10/2017	5/10/2017	5/10/2017	5/16/2017								
				PCC		n/a	n/a	5/10/2017	5/10/2017	5/10/2017	5/16/2017									
				BCBP		n/a	n/a	5/10/2017	5/10/2017	5/10/2017	5/16/2017									
				Bantay Lansangan		n/a	n/a	5/10/2017	5/10/2017	5/10/2017	5/16/2017									
				PICPA		n/a	n/a	5/10/2017	5/10/2017	5/10/2017	5/16/2017									
PPO	n/a			n/a	5/10/2017	5/10/2017	5/10/2017	5/16/2017												
CY 2017 PROJECTS	170031 Furnishing and delivery of various materials for use in Janitorial Services and Office Supplies at DPWH – Pangasinan IV District Engineering Office	Maintenance Section	Public Bidding	n/a	5/5/2017	n/a	5/16/2017	5/16/2017	5/16/2017	5/19/2017	5/23/2017	5/24/2017	5/25/2017	1 C.D.		GAA 2017	P557,103.00		P557,103.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS						
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Delivery /Acceptance		
		P556,153.00	P556,153.00	COA		n/a	n/a	5/10/2017	5/10/2017	5/10/2017	5/10/2017	5/16/2017								
				PCC		n/a	n/a	5/10/2017	5/10/2017	5/10/2017	5/16/2017									
				BCBP		n/a	n/a	5/10/2017	5/10/2017	5/10/2017	5/16/2017									
				Bantay Lansangan		n/a	n/a	5/10/2017	5/10/2017	5/10/2017	5/16/2017									
				PICPA		n/a	n/a	5/10/2017	5/10/2017	5/10/2017	5/16/2017									
PPO	n/a			n/a	5/10/2017	5/10/2017	5/10/2017	5/16/2017												
CY 2017 PROJECTS	170032 Furnishing and delivery for the procurement of cubicle materials for the implementation of International Standard Organization	Maintenance Section	Public Bidding	n/a	5/12/2017	5/19/2017	5/25/2017	5/25/2017	5/25/2017	5/30/2017	6/1/2017	6/2/2017	6/5/2017	7 C.D.		GAA 2017	P3,000,000.00		P3,000,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS						
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Delivery /Acceptance		
		P2,998,000.00	P2,998,000.00	COA		n/a	5/16/2017	5/19/2017	5/19/2017	5/19/2017	5/19/2017	5/26/2017								
				PCC		n/a	5/16/2017	5/19/2017	5/19/2017	5/19/2017	5/26/2017									
				BCBP		n/a	5/16/2017	5/19/2017	5/19/2017	5/19/2017	5/26/2017									
				Bantay Lansangan		n/a	5/16/2017	5/19/2017	5/19/2017	5/19/2017	5/26/2017									
				PICPA		n/a	5/16/2017	5/19/2017	5/19/2017	5/19/2017	5/26/2017									
PPO	n/a			5/16/2017	5/19/2017	5/19/2017	5/19/2017	5/26/2017												

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(Department of Public Works and Highways, Pangasinan IV CDO-Ilocos Region)
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Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total	MOOE	CO
CY 2017 PROJECTS	170033 Furnishing and delivery of various materials for Bridge Repainting along National Road within the Third Congressional District (Work Category #12)	Maintenance Section	Public Bidding	n/a	5/16/2017	n/a	5/30/2017	5/30/2017	5/30/2017	6/5/2017	6/8/2017	5/9/2017	6/13/2017	3 C.D.		GAA 2017	P100,000.00	P100,000.00
		Contract Cost (Php)			Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		p99,280.00		P99,280.00	COA	n/a	n/a	5/24/2017	5/24/2017	5/24/2017	6/1/2017							
					PCC	n/a	n/a	5/24/2017	5/24/2017	5/24/2017	6/1/2017							
					CBCP	n/a	n/a	5/24/2017	5/24/2017	5/24/2017	6/1/2017							
					Bantay Lansangan	n/a	n/a	5/24/2017	5/24/2017	5/24/2017	6/1/2017							
					PlCPA	n/a	n/a	5/24/2017	5/24/2017	5/24/2017	6/1/2017							
					PPO	n/a	n/a	5/24/2017	5/24/2017	5/24/2017	6/1/2017							

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total	MOOE	CO
CY 2017 PROJECTS	170034 Furnishing and delivery of materials for the Centerline Lane Line (Work Category #8) and Pedestrian Crosswalk Thermoplastic Markings (Work Category #18), Bridge Repainting Centerline Lane Line and Pedestrian Crosswalk repainting (Work Category #17) and Guardrail Maintenance	Maintenance Section	Public Bidding	n/a	5/22/2017	n/a	6/5/2017	6/5/2017	6/5/2017	6/9/2017	6/14/2017	6/15/2017	6/16/2017	4 C.D.		GAA 2017	P611,330.00	P611,330.00
		Contract Cost (Php)			Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		P610,310.00		P610,310.00	COA	n/a	n/a	5/30/2017	5/30/2017	5/30/2017	6/7/2017							
					PCC	n/a	n/a	5/30/2017	5/30/2017	5/30/2017	6/7/2017							
					CBCP	n/a	n/a	5/30/2017	5/30/2017	5/30/2017	6/7/2017							
					Bantay Lansangan	n/a	n/a	5/30/2017	5/30/2017	5/30/2017	6/7/2017							
					PlCPA	n/a	n/a	5/30/2017	5/30/2017	5/30/2017	6/7/2017							
					PPO	n/a	n/a	5/30/2017	5/30/2017	5/30/2017	6/7/2017							

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total	MOOE	CO
CY 2017 PROJECTS	170035 Furnishing and delivery of materials for use of Premix Patching Bituminous and Concrete Pavement (Category #10) and Penetration Patching & Replacement of Bituminous & Concrete Pavement (Category #10) along National Road within the Third Congressional District (Cluster II)	Maintenance Section	Public Bidding	n/a	5/22/2017	5/30/2017	6/5/2017	6/5/2017	6/5/2017	6/9/2017	6/14/2017	6/15/2017	6/16/2017	8 C.D.		GAA 2017	P1,878,400.00	P1,878,400.00
		Contract Cost (Php)			Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		P1,876,700.00		P1,876,700.00	COA	n/a	5/26/2017	5/30/2017	5/30/2017	5/30/2017	6/7/2017							
					PCC	n/a	5/26/2017	5/30/2017	5/30/2017	5/30/2017	6/7/2017							
					CBCP	n/a	5/26/2017	5/30/2017	5/30/2017	5/30/2017	6/7/2017							
					Bantay Lansangan	n/a	5/26/2017	5/30/2017	5/30/2017	5/30/2017	6/7/2017							
					PlCPA	n/a	5/26/2017	5/30/2017	5/30/2017	5/30/2017	6/7/2017							
					PPO	n/a	5/26/2017	5/30/2017	5/30/2017	5/30/2017	6/7/2017							

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total	MOOE	CO
CY 2017 PROJECTS	170036 Furnishing and delivery of materials for use of Manual Patching of Unpaved Shoulder (Work Category #15) and Resurfacing of Unpaved shoulder (Category #11) along National Road within the Third Congressional District (Cluster III)	Maintenance Section	Public Bidding	n/a	5/22/2017	n/a	6/5/2017	6/5/2017	6/5/2017	6/9/2017	6/14/2017	6/15/2017	6/16/2017	12 C.D.		GAA 2017	P800,000.00	P800,000.00
		Contract Cost (Php)			Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		P797,951.00		P797,951.00	COA	n/a	n/a	5/30/2017	5/30/2017	5/30/2017	6/7/2017							
					PCC	n/a	n/a	5/30/2017	5/30/2017	5/30/2017	6/7/2017							
					CBCP	n/a	n/a	5/30/2017	5/30/2017	5/30/2017	6/7/2017							
					Bantay Lansangan	n/a	n/a	5/30/2017	5/30/2017	5/30/2017	6/7/2017							
					PlCPA	n/a	n/a	5/30/2017	5/30/2017	5/30/2017	6/7/2017							
					PPO	n/a	n/a	5/30/2017	5/30/2017	5/30/2017	6/7/2017							

PROCUREMENT MONITORING REPORT (Goods)

(Department of Public Works and Highways, Pangasinan IV DEO-Visayas Region)
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Code PAP	Procurement Program/Project	PIO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	170037 Furnishing and delivery of materials for use in Fabrication/Installation of Drainage Markers (category #10), Installation of Road Safety Devices (category #13) and Fabrication/Installation of Regulatory Signs and Delineators Category #12) along National Road within the Third	Maintenance Section	Public Bidding	n/a	5/22/2017	5/30/2017	6/5/2017	6/5/2017	6/9/2017	6/14/2017	6/15/2017	6/16/2017	15 C.D.		GAA 2017	P1,543,200.00		P1,543,200.00	
	Contract Cost (Php)			CO	List of Invited Observers	Date of Receipt of Invitation								REMARKS					
	Total	MOOE	Pre-Proc Conference			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
	P1,542,200.00			P1,542,200.00	COA	n/a	5/26/2017	5/30/2017	5/30/2017	5/30/2017	6/1/2017								
					PCC	n/a	5/26/2017	5/30/2017	5/30/2017	5/30/2017	6/1/2017								
					BCP	n/a	5/26/2017	5/30/2017	5/30/2017	5/30/2017	6/1/2017								
					Bantay Lansangan	n/a	5/26/2017	5/30/2017	5/30/2017	5/30/2017	6/1/2017								
					PICPA	n/a	5/26/2017	5/30/2017	5/30/2017	5/30/2017	6/1/2017								
					PPO	n/a	5/26/2017	5/30/2017	5/30/2017	5/30/2017	6/1/2017								

Code PAP	Procurement Program/Project	PIO/End-user	Mode of Procurement	Actual Procurement Activity												Acceptance Turn Over	Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Total			MOOE	CO	
CY 2017 PROJECTS	170038 Furnishing and delivery of various supplies for use in DPWH – Pangasinan IV District Engineering Office / Commission on Audit	Administrative Section	Public Bidding	n/a	5/22/2017	n/a	6/5/2017	6/5/2017	6/9/2017	6/14/2017	6/15/2017	6/16/2017	2 C.D.		GAA 2017	P353,750.00		P353,750.00		
		Contract Cost (Php)			CO	List of Invited Observers	Date of Receipt of Invitation							REMARKS						
		Total	MOOE	Pre-Proc Conference			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Delivery /Acceptance		
		p352,950.00	P352,950.00	COA	n/a	n/a	5/30/2017	5/30/2017	5/30/2017	6/7/2017										
				PCC	n/a	n/a	5/30/2017	5/30/2017	5/30/2017	6/7/2017										
				CBCP	n/a	n/a	5/30/2017	5/30/2017	5/30/2017	6/7/2017										
				Bantay Lansangan	n/a	n/a	5/30/2017	5/30/2017	5/30/2017	6/7/2017										
				PICPA	n/a	n/a	5/30/2017	5/30/2017	5/30/2017	6/7/2017										
				PPO	n/a	n/a	5/30/2017	5/30/2017	5/30/2017	6/7/2017										

Prepared By:

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Checked By:

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Chief, Planning & Design Section
BAC Chairman

Submitted By:

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District Engineer

PROCUREMENT MONITORING REPORT (CONSULTANCY)

(Department of Public Works and Highways, Pangasinan IV D/O - Ilocos Region)
As of June 27, 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	No Consultancy Projects	-	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		-	-	-	COA	-	-	-	-	-	-	-	-	-	-				
					CCW	-	-	-	-	-	-	-	-	-	-				
					CBCP	-	-	-	-	-	-	-	-	-	-				
					Bantay Lansangan	-	-	-	-	-	-	-	-	-	-				
					PISM	-	-	-	-	-	-	-	-	-	-				
					NLCGG	-	-	-	-	-	-	-	-	-	-				

Prepared By:


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BAC chairperson

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