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COMPLETED PROCUREMENT ACTIVITIES																			
Category	Project ID	Project Name	Location	Start Date	End Date	Contract Value (USD)	Contract Value (PHP)	Contract Value (EUR)	Contract Value (GBP)	Contract Value (JPY)	Contract Value (AUD)	Contract Value (NZD)	Contract Value (SGD)	Contract Value (HKD)	Contract Value (TWD)	Contract Value (KRW)	Contract Value (INR)	Contract Value (BID)	Contract Value (USD)
CT 2019 PROJECTS	RFQ-2019-01-0001	Supply and Delivery of Emulsified Asphalt (Catheic SS1) four use in Rectification of Pavement Defects along National Road	Pangasinan-Zambales Road, KO270+000 to KO322+000 with exception	01/15/21/19	N/A	01/23/2019	01/23/2019	01/24/2019	01/24/2019	2/11/2019	2/13/2019	2/13/2019	10C.D						488,250.00
CT 2019 PROJECTS	RFQ-2019-01-0002	Supply and Delivery of Prime Material for painting of Guardrail within the District DPWH, Pangasinan 1st DCO, Alaminos City, Pangasinan		01/15-21/19	N/A	01/23/2019	01/23/2019	01/24/2019	01/24/2019	2/11/2019	2/13/2019	2/13/2019	5C.D						499,800.00
CT 2019 PROJECTS	RFQ-2019-01-0003	Supply and Delivery of Bituminous Material (Premix Asphalt) for use in Rectification of Defects on Asphalt Pavement along National Road, Pangasinan-Zambales Road, KO269+500 to KO280+000 with exception		01/21-27/2019	N/A	01/29/2019	01/29/2019	01/30/2019	01/30/2019	2/11/2019	2/13/2019	2/13/2019	10C.D						999,810.00
CT 2019 PROJECTS	RFQ-2019-01-0004	Supply and Delivery of Bituminous Material (Hot Asphalt) for use in Resealing of Cracks and Joints on Asphalt and Concrete Pavement along Pangasinan-Zambales Road, KO323+000 to KO338+000 with exception		01/21-27/2019	N/A	01/29/2019	01/29/2019	01/30/2019	01/30/2019	2/11/2019	2/13/2019	2/13/2019	10C.D						491,400.00
CT 2019 PROJECTS	RFQ-2019-01-0005	Supply and Delivery of Bituminous Material (Premix Asphalt) for use in Rectification of Defects on Asphalt Pavement along National Road, Pangasinan-Zambales Road, KO320+000 to KO340+154 with exception		01/21-27/2019	N/A	01/29/2019	01/29/2019	01/30/2019	01/30/2019	2/11/2019	2/13/2019	2/13/2019	5 C.D						999,810.00
CT 2019 PROJECTS	RFQ-2019-01-0006	Supply and Delivery of Bituminous Material (Premix Asphalt) for use in Rectification of Defects on Asphalt Pavement along National Road, Alaminos-Bolinao Road, KO340+000 to KO345+000 with exception		01/21-27/2019	N/A	01/29/2019	01/29/2019	01/30/2019	01/30/2019	2/11/2019	2/13/2019	2/13/2019	10C.D						999,810.00
CT 2019 PROJECTS	RFQ-2019-01-0007-Act.	63k-Resurfacing of Unimproved Shoulder along Alaminos-Bolinao Road, KO323+000 to KO360+000 with exception at Bolinao, Pangasinan		01/22-28/19	N/A	01/29/2019	01/29/2019	01/30/2019	01/30/2019	2/11/2019	2/13/2019	2/13/2019	10C.D						496,650.00
CT 2019 PROJECTS	RFQ-2019-02-0008	Maintenance/Provision of Accessories for the DPWH Vehicle at Pangasinan First District Engineering Office, Alaminos City, Pangasinan		02/14-20/19	N/A	02/22/2018	02/22/2018	02/25/2019	02/25/2019	2/26/2019	2/28/2019	2/28/2019	10C.D						68,000.00
CT 2019 PROJECTS	RFQ-2019-02-0009	Activity 111-Premix Patching Bituminous Pavement (Furnishing of Premix Asphalt) along Alaminos-Bolinao Road KO346+000 to KO353+000 with exception		02/21-27/19	N/A	02/28/2019	02/28/2019	03/01/2019	03/01/2019	3/4/2019	3/5/2019	3/5/2019	7 C.D						999,810.00
CT 2019 PROJECTS	RFQ-2019-02-0010	Activity 111-Premix Patching Bituminous Pavement (Furnishing of Premix Asphalt) along Burgos-Agno Road KO308+000 to KO310+441 with exception		02/21-27/19	N/A	02/28/2019	02/28/2019	03/01/2019	03/01/2019	3/4/2019	3/5/2019	3/5/2019	7 C.D						999,810.00
CT 2019 PROJECTS	RFQ-2019-02-0011	Activity 111-Premix Patching Bituminous Pavement (Furnishing of Premix Asphalt) along Bari-Agno Road KO337+000 to KO339+500 with exception		02/21-27/19	N/A	02/28/2019	02/28/2019	03/01/2019	03/01/2019	3/4/2019	3/5/2019	3/5/2019	7 C.D						999,810.00

CY 2019 PROJECTS	RFQ-2019-03-0012- Activity 71x-Special Maintenance (Traffic Service Maintenance)-Furnishing of ReflectORIZED Thermoplastic Powder for use in the Pavement Markings along Pangasinan-Zambales Road KO268+000 to KO274+000 with exception	DPWH LIST PED	SMALL VALUE PROCUREMENT	N/A	03/07-13/19	N/A	03/15/2019	03/15/2019	03/18/2019	03/18/2019	03/19/2019	3/19/2019	3/19/2019	5 C.D			999,755.00		999,755.00		999,317.30		999,317.30	COA PRICE	N/A	N/A	3/6/2019	3/6/2019	3/6/2019	3/6/2019					
CY 2019 PROJECTS	RFQ-2019-03-0013- Activity 111-Premix Bituminous Pavement (Furnishing of Premix Asphalt) along Pangasinan-Zambales Road KO269+000 to KO274+000 with exception	DPWH LIST PED	SMALL VALUE PROCUREMENT	N/A	03/07-13/19	N/A	03/15/2019	03/15/2019	03/18/2019	03/18/2019	03/19/2019	3/19/2019	3/19/2019	7 C.D			999,810.00		999,810.00		999,390.00		999,390.00	COA PRICE	N/A	N/A	3/6/2019	3/6/2019	3/6/2019	3/6/2019					
CY 2019 PROJECTS	RFQ-2019-03-0014- Activity 111-Premix Bituminous Pavement (Furnishing of Premix Asphalt) along Pangasinan-Zambales Road KO269+000 to KO274+000 with exception	DPWH LIST PED	SMALL VALUE PROCUREMENT	N/A	03/07-13/19	N/A	03/15/2019	03/15/2019	03/18/2019	03/18/2019	03/19/2019	3/19/2019	3/19/2019	7 C.D.			999,810.00		999,810.00		999,390.00		999,390.00	COA PRICE	N/A	N/A	3/6/2019	3/6/2019	3/6/2019	3/6/2019					
CY 2019 PROJECTS	RFQ-2019-03-0015- Furnishing of Office Supply for use of DPWH Pangasinan 1st DEO, Alaminos City, Pangasinan	DPWH LIST PED	SMALL VALUE PROCUREMENT	N/A	03/18-24/2019	N/A	03/26/2019	03/26/2019	3/27/2019	3/27/2019	5/4/2019	5/15/2019	5/15/2019	90 C.D			201,412.26		201,412.26		114,040.00		114,040.00	COA PRICE	N/A	N/A	3/15/2019	3/15/2019	3/15/2019	3/15/2019					
CY 2019 PROJECTS	RFQ-2019-03-0016- Furnishing of Electrical Materials (from Transformer to Generator) for the Completion of DPWH Main Building, Pangasinan 1st DEO, Alaminos City, Pangasinan	DPWH LIST PED	SMALL VALUE PROCUREMENT	N/A	03/18-24/2019	N/A	03/26/2019	03/26/2019	3/27/2019	3/27/2019	3/27/2019	3/28/2019	3/28/2019	90 C.D			987,000.00		987,000.00		986,082.00		986,082.00	COA PRICE	N/A	N/A	3/15/2019	3/15/2019	3/15/2019	3/15/2019					
CY 2019 PROJECTS	RFQ-2019-03-0017- Activity 71x-Special Maintenance (Bridge and Structure Maintenance)- Supply and Delivery of Part Materials for Repairing of Bridges within the District at DPWH Pangasinan 1st DEO, Alaminos City, Pangasinan	DPWH LIST PED	SMALL VALUE PROCUREMENT	N/A	02/09-15/2018	N/A	03/26-31/2019	04/03/2019	04/03/2019	4/4/2019	4/8/2019	4/12/2019	4/12/2019	5 C.D			499,170.00		499,170.00		498,877.60		498,877.60	COA PRICE	N/A	N/A	3/25/2019	3/25/2019	3/25/2019	3/25/2019					
CY 2019 PROJECTS	RFQ-2019-03-0018- Activity 303-Guardrail Maintenance) Supply and Delivery of Part Materials for Painting of Guardrails along National Roads within the District at DPWH Pangasinan 1st DEO, Alaminos City, Pangasinan	DPWH LIST PED	SMALL VALUE PROCUREMENT	N/A	03/12-18/18	N/A	03/26-31/2019	04/03/2019	04/03/2019	4/4/2019	4/8/2019	4/12/2019	4/12/2019	5 C.D.			499,800.00		499,800.00		499,340.00		499,340.00	COA PRICE	N/A	N/A	3/25/2019	3/25/2019	3/25/2019	3/25/2019					
CY 2019 PROJECTS	RFQ-2019-04-0019- Activity 71x-Special Maintenance: Supply and Delivery of Roads Sign, Chevron and Warning Signs) to be installed along National Roads within the District at DPWH Pangasinan 1st DEO, Alaminos City, Pangasinan	DPWH LIST PED	SMALL VALUE PROCUREMENT	N/A	04/12-18/2019	N/A	4/22/2019	4/22/2019	4/23/2019	4/23/2019	4/24/2019	4/25/2019	4/25/2019	10 C.D			991,908.75		991,908.75		991,099.50		991,099.50	COA PRICE	N/A	N/A	4/11/2019	4/11/2019	4/11/2019	4/11/2019					
CY 2019 PROJECTS	RFQ-2019-04-0020- Activity 111-Premix Bituminous Pavement (Furnishing of Premix Asphalt) along Pangasinan-Zambales Road KO280+000 to KO285+000 with exception	DPWH LIST PED	SMALL VALUE PROCUREMENT	N/A	04/12-18/2019	N/A	4/22/2019	4/22/2019	4/23/2019	4/23/2019	4/24/2019	4/25/2019	4/25/2019	7 C.D			999,810.00		999,810.00		999,390.00		999,390.00	COA PRICE	N/A	N/A	4/11/2019	4/11/2019	4/11/2019	4/11/2019					
CY 2019 PROJECTS	RFQ-2019-04-0021- Activity 71x-Special Maintenance (Traffic Service Maintenance)-Furnishing of ReflectORIZED Thermoplastic Powder for use in the Pavement Markings along Alaminos-Bahras Road, KO320+(-200) to KO361+327	DPWH LIST PED	SMALL VALUE PROCUREMENT	N/A	04/12-18/2019	N/A	4/22/2019	4/22/2019	4/23/2019	4/23/2019	4/24/2019	4/25/2019	4/25/2019	10 C.D.			999,755.00		999,755.00		999,317.30		999,317.30	COA PRICE	N/A	N/A	4/11/2019	4/11/2019	4/11/2019	4/11/2019					
CY 2019 PROJECTS	RFQ-2019-04-0022- Activity 111-Premix Bituminous Pavement (Furnishing of Premix Asphalt) along Alaminos-Bahras Road, KO357+500 to KO359+000 with exception	DPWH LIST PED	SMALL VALUE PROCUREMENT	N/A	04/12-18/2019	N/A	4/22/2019	4/22/2019	4/23/2019	4/23/2019	4/24/2019	4/25/2019	4/25/2019	7 C.D			999,810.00		999,810.00		999,390.00		999,390.00	COA PRICE	N/A	N/A	4/11/2019	4/11/2019	4/11/2019	4/11/2019					

CY 2019 PROJECTS	RFQ-2019-04-0023-Act. 63x-Resurfacing of Unpaved Shoulder along Pangasinan-Zambales Road, KO209+000 to KO203+000 with exception	DPWH-1ST PED	SMALL VALUE PROCUREMENT	N/A	04/12-18/2019	N/A	4/22/2019	4/22/2019	4/23/2019	4/23/2019	4/24/2019	4/25/2019	4/25/2019	5 C.D.			496,650.00		496,650.00		495,618.00	COA PRICE	N/A	N/A	4/11/2019	4/11/2019	4/11/2019	4/11/2019						
CY 2019 PROJECTS	RFQ-2019-04-0024-Activity 111-Premix Patching Bituminous Pavement (Furnishing of Premix Asphalt) along Alaminos-Burgos Road, KO338+000 to KO339+000 with exception and KO348+000 to KO349+000 With exception	DPWH-1ST PED	SMALL VALUE PROCUREMENT	N/A	04/12-18/2019	N/A	4/22/2019	4/22/2019	4/23/2019	4/23/2019	4/24/2019	4/25/2019	4/25/2019	7 C.D			999,810.00		999,810.00		999,390.00	COA PRICE	N/A	N/A	4/11/2019	4/11/2019	4/11/2019	4/11/2019						
CY 2019 PROJECTS	RFQ-2019-04-0025-Activity 122-Cracks and Joint Sealing of Concrete Pavements (Furnishing of Hot Asphalt, Grade 50/70 Along Burgos-Agno Road, KO303+(-961) to KO310+702 With exception	DPWH-1ST PED	SMALL VALUE PROCUREMENT	N/A	04/12-18/2019	N/A	4/22/2019	4/22/2019	4/23/2019	4/23/2019	4/24/2019	4/25/2019	4/25/2019	7 C.D.			491,400.00		491,400.00		491,250.00	COA PRICE	N/A	N/A	4/11/2019	4/11/2019	4/11/2019	4/11/2019						
CY 2019 PROJECTS	RFQ-2019-04-0026-Activity 121-Patching Concrete Pavement (Furnishing of Emulsified Asphalt, Catonic SS1) Along National Roads within the District at Pangasinan 1st District	DPWH-1ST PED	SMALL VALUE PROCUREMENT	N/A	04/12-18/2019	N/A	4/22/2019	4/22/2019	4/23/2019	4/23/2019	4/24/2019	4/25/2019	4/25/2019	10 C.D.			488,250.00		488,250.00		488,104.30	COA PRICE	N/A	N/A	4/11/2019	4/11/2019	4/11/2019	4/11/2019						
CY 2019 PROJECTS	RFQ-2019-04-0027-Activity 71x-Special Maintenance: Supply and Delivery of Roads Signs (Warning Signs, Informative Sign & Bridge Name) to be Installed along National Roads and Bridges within the District at DPWH Pangasinan 1st DEO, Alaminos City, Pangasinan	DPWH-1ST PED	SMALL VALUE PROCUREMENT	N/A	04/12-18/2019	N/A	4/22/2019	4/22/2019	4/23/2019	4/23/2019	4/24/2019	4/25/2019	4/25/2019	10 C.D.			618,266.25		618,266.25		617,908.00	COA PRICE	N/A	N/A	4/11/2019	4/11/2019	4/11/2019	4/11/2019						
CY 2019 PROJECTS	RFQ-2019-04-0028-1-208 for the Repair/Maintenance of DPWH Equipments and Service Vehicle at DPWH-Pangasinan 1st DEO, Alaminos City, Pangasinan	DPWH-1ST PED	SMALL VALUE PROCUREMENT	N/A	04/30-5/06/2019	N/A	05/06/2019	05/06/2019	05/07/2019	05/07/2019	05/14/2019	5/15/2019	5/15/2019	10 C.D.			300,000.00		300,000.00		299,755.50	COA PRICE	N/A	N/A	4/25/2019	4/25/2019	4/25/2019	4/25/2019						
CY 2019 PROJECTS	RFQ-2019-04-0029-Furnishing of Office Supply (Paper Bond, A4) for used of DPWH Pangasinan 1st DEO, Alaminos City, Pangasinan	DPWH-1ST PED	SMALL VALUE PROCUREMENT	N/A	04/30-5/06/2019	N/A	05/08/2019	05/08/2019	05/09/2019	05/09/2019	05/14/2019	5/15/2019	5/15/2019	7 C.D.			91,350.00		91,350.00		90,990.00	COA PRICE	N/A	N/A	4/29/2019	4/29/2019	4/29/2019	4/29/2019						
CY 2019 PROJECTS	RFQ-2019-05-0030-Installation of Modular Partition and Filing Cabinets for COA Office DPWH Pangasinan 1st DEO, Alaminos City, Pangasinan	DPWH-1ST PED	SMALL VALUE PROCUREMENT	N/A	5/14-20/2019	N/A	05/22/2019	05/22/2019	05/23/2019	05/23/2019	6/10/2019	6/17/2019	6/17/2019	30 C.D.			318,225.60		318,225.60		318,155.96	COA PRICE	N/A	N/A	5/14/2019	5/14/2019	5/14/2019	5/14/2019						
CY 2019 PROJECTS	RFQ-2019-05-0031-Furnishing of Acrylic Sign (Mission Vision, Quality Policy, Core Values, Mandate and Function) in compliance to the requirements of ISO 9001:2005 AT DPWH Pangasinan 1st DEO, Alaminos City, Pangasinan	DPWH-1ST PED	SMALL VALUE PROCUREMENT	N/A	5/27-6/02/2019	N/A	06/05/2019	06/05/2019	06/06/2019	06/06/2019	6/10/2019	6/17/2019	6/17/2019	15 C.D.			231,000.00		231,000.00		230,780.00	COA PRICE	N/A	N/A	5/27/2019	5/27/2019	5/27/2019	5/27/2019						
CY 2019 PROJECTS	RFQ-2019-05-0032-Activity 303-(Guardrail Maintenance) Supply and Delivery of Paint Materials for Painting of Guardrails along National Roads within the District AT DPWH Pangasinan 1st DEO, Alaminos City, Pangasinan	DPWH-1ST PED	SMALL VALUE PROCUREMENT	N/A	5/27-6/02/2019	N/A	06/05/2019	06/05/2019	06/06/2019	06/06/2019	6/10/2019	6/17/2019	6/17/2019	5 C.D			300,930.00		300,930.00		300,698.50	COA PRICE	N/A	N/A	5/27/2019	5/27/2019	5/27/2019	5/27/2019						
CY 2019 PROJECTS	RFQ-2019-06-0033-Activity 72x-Special Maintenance (Traffic Services Maintenance)-Furnishing of Reflectized Thermoplastic Powder for used in the Pavement Markings along Burgos-Agno Road, KO303+000 to KO310+000 with exception and along Bani-Agno Road, KO337+000 to KO339+000 with exception	DPWH-1ST PED	SMALL VALUE PROCUREMENT	N/A	6/11-17/2019	N/A	6/18/2019	6/18/2019	6/19/2019	6/19/2019	6/26/2019	6/28/2019	6/28/2019	10 C.D			999,755.00		999,755.00		999,317.30	COA PRICE	N/A	N/A	6/7/2019	6/7/2019	6/7/2019	6/7/2019						

CY 2019 PROJECTS	RFQ-2019-06-0034- Furnishing of Materials for the Repair/Maintenance of Reinforced Line Canal Cover along Pangasinan-Zambales Road, KO314+000 at Brgy. Alon, Alamos City, Pangasinan	DPWH LIST PED	SMALL VALUE PROCUREMENT	N/A	6/24-07/01/2019	N/A	7/3/2019	7/3/2019	7/4/2019	7/4/2019	7/5/2019	7/8/2019	7/8/2019	23 C.D.			250,000.00		250,000.00		248,714.84		248,714.84	COA PRICE	N/A	N/A	6/19/2019	6/19/2019	6/19/2019	6/19/2019					
CY 2019 PROJECTS	RFQ-2019-06-0035-Act. No. 714-Special Maintenance (Furnishing of Materials for the Installation of New Cross Drainage) Along Alamos-Bobao Road, KO342+100, Brgy. Ties, Bani, Pangasinan	DPWH LIST PED	SMALL VALUE PROCUREMENT	N/A	6/24-07/01/2019	N/A	7/3/2019	7/3/2019	7/4/2019	7/4/2019	7/5/2019	7/8/2019	7/8/2019	30 C.D.			598,800.00		598,800.00		597,523.78		597,523.78	COA PRICE	N/A	N/A	6/19/2019	6/19/2019	6/19/2019	6/19/2019					
CY 2019 PROJECTS	RFQ-2019-06-0036- Furnishing of Materials for the Repair/Maintenance of Grouted Riprap Line Canal (including regravelling of Unpaved shoulder) along Alamos-Bobao Road, KO339+550- KO339+800 and KO354+000 to KO357+000 with exception	DPWH LIST PED	SMALL VALUE PROCUREMENT	N/A	6/24-07/01/2019	N/A	7/3/2019	7/3/2019	7/4/2019	7/4/2019	7/5/2019	7/8/2019	7/8/2019	45 C.D.			800,000.00		800,000.00		797,506.20		797,506.20	COA PRICE	N/A	N/A	6/19/2019	6/19/2019	6/19/2019	6/19/2019					
CY 2019 PROJECTS	RFQ-2019-06-0037- Tools for Repair/Maintenance of DPWH Equipments and Service Vehicles at DPWH-Pangasinan 1 st DDO, Alamos City, Pangasinan	DPWH LIST PED	SMALL VALUE PROCUREMENT	N/A	6/24-07/01/2019	N/A	7/3/2019	7/3/2019	7/4/2019	7/4/2019	7/5/2019	7/8/2019	7/8/2019	10 C.D.			253,000.00		253,000.00		252,900.00		252,900.00	COA PRICE	N/A	N/A	6/19/2019	6/19/2019	6/19/2019	6/19/2019					
CY 2019 PROJECTS	RFQ-2019-06-0038- Activity 303-(Guardrail Maintenance) - Supply and Delivery of Paints Materials for Painting of Guardrails along National Roads within the District at DPWH-Pangasinan 1st DDO, Alamos City, Pangasinan	DPWH LIST PED	SMALL VALUE PROCUREMENT	N/A	6/24-07/01/2019	N/A	7/3/2019	7/3/2019	7/4/2019	7/4/2019	7/5/2019	7/8/2019	7/8/2019	5 C.D.			499,737.00		499,737.00		499,234.00		499,234.00	COA PRICE	N/A	N/A	6/19/2019	6/19/2019	6/19/2019	6/19/2019					
CY 2019 PROJECTS	RFQ-2019-06-0039-Act. 63x-Resurfacing of Unpaved Shoulder along Pangasinan-Zambales Road, KO283+000 to KO312+000 with exception	DPWH LIST PED	SMALL VALUE PROCUREMENT	N/A	6/24-07/01/2019	N/A	7/3/2019	7/3/2019	7/4/2019	7/4/2019	7/5/2019	7/8/2019	7/8/2019	5 C.D.			499,905.00		499,905.00		496,800.00		496,800.00	COA PRICE	N/A	N/A	6/19/2019	6/19/2019	6/19/2019	6/19/2019					
CY 2019 PROJECTS	RFQ-2019-06-0040-Act. 714-Special Maintenance (Traffic Services Maintenance)-Furnishing of Reflectored Thermoplastic Powder for use in the Pavement Markings along Pangasinan-Zambales Road, KO270+000 to KO300+000 with exception	DPWH LIST PED	SMALL VALUE PROCUREMENT	N/A	6/24-07/01/2019	N/A	7/3/2019	7/3/2019	7/4/2019	7/4/2019	7/5/2019	7/8/2019	7/8/2019	10 C.D.			999,755.00		999,755.00		999,317.30		999,317.30	COA PRICE	N/A	N/A	6/19/2019	6/19/2019	6/19/2019	6/19/2019					
CY 2019 PROJECTS	RFQ-2019-06-0041- Activity 111-Premix Patching - Bituminous Pavement (Furnishing of Premix Asphalt) along Pangasinan-Zambales Road KO321+000 to KO325+000 with exception	DPWH LIST PED	SMALL VALUE PROCUREMENT	N/A	6/24-07/01/2019	N/A	7/3/2019	7/3/2019	7/4/2019	7/4/2019	7/5/2019	7/8/2019	7/8/2019	7 C.D.			999,490.80		999,490.80		999,064.00		999,064.00	COA PRICE	N/A	N/A	6/19/2019	6/19/2019	6/19/2019	6/19/2019					
CY 2019 PROJECTS	RFQ-2019-06-0042- Activity 111-Premix Patching - Bituminous Pavement (Furnishing of Premix Asphalt) along Pangasinan-Zambales Road KO269+000 to KO273+000 with exception	DPWH LIST PED	SMALL VALUE PROCUREMENT	N/A	6/24-07/01/2019	N/A	7/3/2019	7/3/2019	7/4/2019	7/4/2019	7/5/2019	7/8/2019	7/8/2019	7 C.D.			999,490.80		999,490.80		999,064.00		999,064.00	COA PRICE	N/A	N/A	6/19/2019	6/19/2019	6/19/2019	6/19/2019					
CY 2019 PROJECTS	RFQ-2019-06-0043- Activity 111-Premix Patching - Bituminous Pavement (Furnishing of Premix Asphalt) along Bani-Agno Road KO339+000 to KO342+000 with exception	DPWH LIST PED	SMALL VALUE PROCUREMENT	N/A	6/24-07/01/2019	N/A	7/3/2019	7/3/2019	7/4/2019	7/4/2019	7/5/2019	7/8/2019	7/8/2019	7 C.D.			999,490.80		999,490.80		999,064.00		999,064.00	COA PRICE	N/A	N/A	6/19/2019	6/19/2019	6/19/2019	6/19/2019					
CY 2019 PROJECTS	RFQ-2019-06-0044- Activity 111-Premix Patching - Bituminous Pavement (Furnishing of Premix Asphalt) along Alamos-Bobao Road KO351+000 to KO354+000 with exception	DPWH LIST PED	SMALL VALUE PROCUREMENT	N/A	6/24-07/01/2019	N/A	7/3/2019	7/3/2019	7/4/2019	7/4/2019	7/5/2019	7/8/2019	7/8/2019	7 C.D.			999,490.80		999,490.80		999,064.00		999,064.00	COA PRICE	N/A	N/A	6/19/2019	6/19/2019	6/19/2019	6/19/2019					

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Recommended for approval by _____
EDGAR N. PERALT
FAC Chairperson

Approved: 
MARGARITA B. MENDEZ