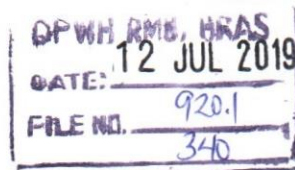




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PANGASINAN 2ND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE I
Alvear St., Lingayen, Pangasinan



July 11, 2019

HEAD, PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board - Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Rd
Ortigas Center, Pasig City

Sir/Madam:

We are respectfully submitting our **Procurement Motoring Report (PMR) for the 1st Semester of CY 2019** done in the prescribed form.

Moreover, the scanned approved electronic file (pdf file) of the above-mentioned report was sent to pmr@gppb.gov.ph.

Very truly yours,

EDITA L. MANUEL
District Engineer

R01.16.5 CRDE/MPP
side

Copy furnished:

USEC. ARDELIZA R. MEDENILLA, MNSA, CESO I

Thru: OIC-Director, Procurement Service

yap.evelyn@dpwh.gov.ph

castillo.caye_gleane@dpwh.gov.ph

padilla.arlene@dpwh.gov.ph

arizo.jayron_van@dpwh.gov.ph

DIR. RONNEL M. TAN, CESO IV

Thru: Head, Procurement Staff

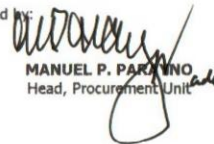
manzano.daisy@dpwh.gov.ph

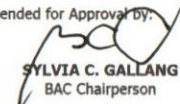
salinas.reniero@dpwh.gov.ph

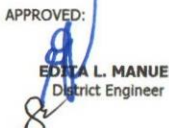
PROCUREMENT MONITORING REPORT FOR CONSULTING SERVICES AS OF JUNE 30, 2019

Name of Agency: DPWH PANGASINAN 2ND DISTRICT ENGINEERING OFFICE

Code (UACS/PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					REMARKS				
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																																
	NONE																															
Total Allotted Budget of Procurement Activities																																
Total Contract Price of Procurement Activities Conducted																																
Total Savings (Total Allotted Budget - Total Contract Price)																																
ON-GOING PROCUREMENT ACTIVITIES																																
	NONE																															
Total Allotted Budget of On-Going Procurement Activities																																

Prepared by: 
MANUEL P. PARAYNO
 Head, Procurement Unit

Recommended for Approval By: 
SYLVIA C. GALLANG
 BAC Chairperson

APPROVED: 
EDITA L. MANUEL
 District Engineer

PROCUREMENT MONITORING REPORT FOR GOODS AS OF JUNE 30, 2019

Name of Agency: DPWH-PANGASINAN 2ND DISTRICT ENGINEERING OFFICE

Code (UACS/PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					REMARKS	
				Pre-Proc Conference	Ade/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																												
13AH00015P	Supply and Delivery of 158.73 MT Asphalt Premix for use in the replacement of defective bituminous pavements along National Roads within the District	DPWH Pangasinan 2nd DEO	Small Value Procurement	N/A	2/27-3/5/2019	N/A	N/A	3/12/2019	3/18/2019	3/19-3/22/19	3/27/2019	4/3/2019	4/3/2019	15 CD	Routine Maintenance 2019	1,000,000.00	1,000,000.00		944,918.37	944,918.37		COA 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						PCA 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						VACC 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						CCW 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						BL 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						PEO 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
13AH00025P	Supply and Delivery of 200 bags Thermoplastic Powder (white), 140 bags Thermoplastic Powder (Yellow) and other various materials for use in repainting of pavement markings along National Roads within the District	DPWH Pangasinan 2nd DEO	Small Value Procurement	N/A	2/27-3/5/2019	N/A	N/A	3/12/2019	3/18/2019	3/19-3/22/19	3/27/2019	4/3/2019	4/3/2019	15 CD	Routine Maintenance 2019	999,600.00	999,600.00		969,787.00	969,787.00		COA 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						PCA 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						VACC 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						CCW 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						BL 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						PEO 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
13AH00035P	Supply and Delivery of 2,258.02 cu.m. Aggregate Base Course for use in the Resurfacing of Unpaved Shoulder along 2nd Congressional District, a. Pangasinan-Zabales Road, KD347+500-KD350+000, b. Ungayen-Binnale Road, KD362+700-KD365+500	DPWH Pangasinan 2nd DEO	Small Value Procurement	N/A	2/27-3/5/2019	N/A	N/A	3/12/2019	3/18/2019	3/19-3/22/19	3/27/2019	4/3/2019	4/3/2019	15 CD	Routine Maintenance 2019	948,368.75	948,368.75		944,981.37	944,981.37		COA 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						PCA 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						VACC 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						CCW 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						BL 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						PEO 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
13AH00045P	Supply and Delivery of 50 drums Asphalt Cement Pengrade 60/70 for use in penetration patching bituminous concrete pavement within the jurisdiction of Pangasinan II	DPWH Pangasinan 2nd DEO	Small Value Procurement	N/A	2/27-3/5/2019	N/A	N/A	3/12/2019	3/18/2019	3/19-3/22/19	3/27/2019	4/3/2019	4/3/2019	15 CD	Routine Maintenance 2019	750,000.00	750,000.00		742,500.00	742,500.00		COA 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						PCA 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						VACC 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						CCW 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						BL 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						PEO 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
13AH00055P	Supply and Delivery of 50 drums Cationic CSS1 for use in premix patching bituminous pavement along National Roads within 2nd and 4th Congressional District	DPWH Pangasinan 2nd DEO	Small Value Procurement	N/A	2/27-3/5/2019	N/A	N/A	3/12/2019	3/18/2019	3/19-3/22/19	3/27/2019	4/3/2019	4/3/2019	15 CD	Routine Maintenance 2019	750,000.00	750,000.00		725,000.00	725,000.00		COA 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						PCA 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						VACC 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						CCW 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						BL 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						PEO 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
13AH00065P	Supply and Delivery of 126 gal. ReflectORIZED Traffic Paint (White), 82gal. ReflectORIZED Traffic Paint (Yellow), and 100gal. CRB Reducer for the repainting of Faded Road Markings along National Roads within the Jurisdiction of Pangasinan II	DPWH Pangasinan 2nd DEO	Small Value Procurement	N/A	2/27-3/5/2019	N/A	N/A	3/12/2019	3/18/2019	3/19-3/22/19	3/27/2019	4/3/2019	4/3/2019	15 CD	Routine Maintenance 2019	750,000.00	750,000.00		744,880.00	744,880.00		COA 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						PCA 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						VACC 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						CCW 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						BL 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						PEO 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
13AH00075P	Supply and Delivery of 1,040gal. Latex Paint White and other materials for the repainting of Parapet Wall, Concrete Bridge Railings and Post along National Roads within the jurisdiction of Pangasinan 2nd DEO	DPWH Pangasinan 2nd DEO	Small Value Procurement	N/A	2/27-3/5/2019	N/A	N/A	3/12/2019	3/18/2019	3/19-3/22/19	3/27/2019	4/3/2019	4/3/2019	15 CD	Routine Maintenance 2019	700,000.00	700,000.00		696,800.00	696,800.00		COA 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						PCA 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						VACC 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						CCW 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						BL 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						PEO 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
13AH00085P	Supply and Delivery of various materials for use in the Maintenance Activities within the Jurisdiction of Pangasinan 2nd DEO	DPWH Pangasinan 2nd DEO	Small Value Procurement	N/A	2/27-3/5/2019	N/A	N/A	3/12/2019	3/18/2019	3/19-3/22/19	3/27/2019	4/3/2019	4/3/2019	15 CD	Routine Maintenance 2019	500,000.00	500,000.00		484,940.00	484,940.00		COA 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						PCA 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						VACC 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						CCW 2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
																						BL 2/28/2019	2/28/2019	2/28/2019	2/			

PROCUREMENT MONITORING REPORT FOR GOODS AS OF JUNE 30, 2019

Name of Agency: DPWH PANGASINAN 2ND DISTRICT ENGINEERING OFFICE

Code (UACS/PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					REMARKS
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
19AH00125YP	Supply and Delivery of 180 bags Asphalt Sealant for use in Crack and Joint Sealing of Concrete Pavement along National Roads within the District	DPWH Pangasinan 2nd DEO	Small Value Procurement	N/A	5/8-5/14/2019	N/A	N/A	5/28/2019	6/3/2019	6/10/2019	6/17/2019	6/26/2019	6/26/2019	15 CD	Routine Maintenance 2019	746,800.00	746,800.00		495,000.00	495,000.00		COA	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019	
																						PCA	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019	
																						VACC	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019	
																						CCW	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019	
																						BL	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019	
																						PEO	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019	
19AH00125YP	Supply and Delivery of 178 gal Bridge Paint (International Orange) and other various materials for the repainting of Steel Bridges along National Roads within the Jurisdiction of Pangasinan 2nd DEO	DPWH Pangasinan 2nd DEO	Small Value Procurement	N/A	5/8-5/14/2019	N/A	N/A	5/28/2019	6/3/2019	6/10/2019	7/17/2019	6/26/2019	6/26/2019	15 CD	Routine Maintenance 2019	500,000.00	500,000.00		367,710.00	367,710.00		COA	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019	
																						PCA	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019	
																						VACC	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019	
																						CCW	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019	
																						BL	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019	
																						PEO	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019	
19GAH001	Supply and Delivery of 190.48 MT Asphalt Premix for the repair of potholes, edgebreak/failures, and replacement of defective bituminous pavements along National Roads within the District	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	5/8-5/14/2019	5/16/2019	5/28/2019	5/28/2019	5/28/2019	5/29/2019	5/30/2019	6/7/2019	6/13/2019	15 CD	Routine Maintenance 2019	1,200,000.00	1,200,000.00		1,176,214.00	1,176,214.00		COA	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019	
																						PCA	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019	
																						VACC	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019	
																						CCW	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019	
																						BL	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019	
																						PEO	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019	
Total Allotted Budget of Procurement Activities																			10,646,700.75									
Total Contract Price of Procurement Activities Conducted																			10,064,885.74									
Total Savings (Total Allotted Budget - Total Contract Price)																			581,815.01									

ON-GOING PROCUREMENT ACTIVITIES

19AH00145YP	Supply and Delivery of various Road Right of Way Marker (Precast) & Drainage Marker (Precast) along National Roads within the Jurisdiction of Pangasinan 2nd DEO	DPWH Pangasinan 2nd DEO	Small Value Procurement	N/A	6/26-7/2/2019	N/A	N/A	7/16/2019						15 CD	Routine Maintenance 2019	312,000.00	312,000.00					COA PCA VACC CCW BL PEO	7/27/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019	7/27/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019	7/27/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019	7/27/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019	7/27/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019	Scheduled for Bidding
19AH00155YP	Supply and Delivery of various tools and road safety devices for use of Roadside Maintenance Workers within the District	DPWH Pangasinan 2nd DEO	Small Value Procurement	N/A	6/26-7/2/2019	N/A	N/A	7/16/2019						15 CD	Routine Maintenance 2019	500,000.00	500,000.00					COA PCA VACC CCW BL PEO	7/27/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019	7/27/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019	7/27/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019	7/27/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019	7/27/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019	Scheduled for Bidding
19GAH002	Supply and Delivery of various signages for the replacement of broken, damaged or vandalized signages along National Roads within the District	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	6/26-7/2/2019	7/4/2019	7/16/2019	7/16/2019						15 CD	Routine Maintenance 2019	1,217,328.00	1,217,328.00					COA PCA VACC CCW BL PEO	7/27/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019	7/27/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019	7/27/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019	7/27/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019	7/27/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019	Scheduled for Bidding
Total Allotted Budget of On-Going Procurement Activities																				2,029,328.00								

Prepared by:

MANUEL P. PARAYNO
Head, Procurement Unit

Recommended for Approval by:

SYLVIA C. GALLANG
BAC Chairperson

APPROVED:

EDYTA L. MANUEL
District Engineer

PROCUREMENT MONITORING REPORT FOR INFRASTRUCTURE AS OF JUNE 30, 2019

Name of Agency: DPWH PANGASINAN 2ND DISTRICT ENGINEERING OFFICE

1st Semester 2019

Code (UACS/PMP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					REMARKS
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
19A-H0001	Construction of Multi-Purpose Building (Covered Court), Brgy. Mermer, Manaoag, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	9/5-9/11/2018	9/12/2018	9/25/2018	9/25/2018	10/2/2018	10/3-10/9/2018	6/21/2019	6/25/2019	7/1/2019	75 CD	GAA 2019	1,980,000.00		1,980,000.00	1,920,070.83		1,920,070.83		COA	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
																							PCA	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
																							VACC	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
																							CCW	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
																							BL	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
																							PEO	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
																							COA	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
19A-H0002	Construction of Multi-Purpose Building (Barangay Hall) at Brgy. Bongalon, Labrador, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	9/5-9/11/2018	9/12/2018	9/25/2018	9/25/2018	10/2/2018	10/3-10/9/2018	5/14/2019	5/23/2019	5/30/2019	75 CD	GAA 2019	1,980,000.00		1,980,000.00	1,931,146.91		1,931,146.91		COA	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
																							PCA	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
																							VACC	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
																							CCW	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
																							BL	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
																							PEO	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
																							COA	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
19A-H0003	Concreting of Drainage Canal at Brgy. Libsong East, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	9/6-9/12/2018	9/13/2018	9/26/2018	9/26/2018	10/3/2018	10/4-10/10/2018	5/14/2019	5/23/2019	5/30/2019	79 CD	GAA 2019	2,970,000.00		2,970,000.00	2,821,500.00		2,821,500.00		COA	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	
																							PCA	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	
																							VACC	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	
																							CCW	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	
																							BL	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	
																							PEO	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	
																							COA	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	
19A-H0004	Construction of Riverbank Protection at Brgy. Pao, Manaoag, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	8/30/2018	9/6-9/12/2018	9/13/2018	9/26/2018	9/26/2018	10/3/2018	10/4-10/10/2018	5/14/2019	5/23/2019	5/30/2019	112 CD	GAA 2019	14,700,000.00		14,700,000.00	13,957,650.00		13,957,650.00		COA	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	
																							PCA	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	
																							VACC	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	
																							CCW	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	
																							BL	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	
																							PEO	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	
																							COA	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	
19A-H0005	Concreting of Road, Brgy. Bacayao Norte, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	9/12-9/18/2018	9/19/2018	10/2/2018	10/2/2018	10/9/2018	10/10-10/22/18	5/23/2019	5/30/2019	6/4/2019	27 CD	GAA 2019	1,000,000.00		1,000,000.00	975,000.00		975,000.00		COA	9/13/2018	9/13/2018	9/13/2018	9/13/2018	9/13/2018	
																							PCA	9/13/2018	9/13/2018	9/13/2018	9/13/2018	9/13/2018	
																							VACC	9/13/2018	9/13/2018	9/13/2018	9/13/2018	9/13/2018	
																							CCW	9/13/2018	9/13/2018	9/13/2018	9/13/2018	9/13/2018	
																							BL	9/13/2018	9/13/2018	9/13/2018	9/13/2018	9/13/2018	
																							PEO	9/19/2018	9/19/2018	9/19/2018	9/19/2018	9/19/2018	
																							COA	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
19A-H0007	Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Gueguesan, Mangaldan, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	9/5-9/11/2018	9/12/2018	9/25/2018	9/25/2018	10/2/2018	10/3-10/9/2018	5/14/2019	5/23/2019	5/30/2019	75 CD	GAA 2019	1,980,000.00		1,980,000.00	1,922,825.78		1,922,825.78		COA	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
																							PCA	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
																							VACC	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
																							CCW	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
																							BL	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
																							PEO	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
																							COA	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
19A-H0008	Construction of Multi-Purpose Building (Covered Court), Brgy. Baybay, Aguilan, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	9/5-9/11/2018	9/12/2018	9/25/2018	9/25/2018	10/2/2018	10/3-10/9/2018	5/14/2019	5/23/2019	5/30/2019	75 CD	GAA 2019	1,980,000.00		1,980,000.00	1,918,620.01		1,918,620.01		COA	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
																							PCA	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
																							VACC	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
																							CCW	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
																							BL	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
																							PEO	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
																							COA	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
19A-H0009	Concreting of Drainage Canal to Cemetery Road beside PHP Headquarters to Cadre Road at Brgy. Libsong East, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	9/6-9/12/2018	9/13/2018	9/26/2018	9/26/2018	10/3/2018	10/4-10/10/2018	5/14/2019	5/23/2019	5/30/2019	79 CD	GAA 2019	2,475,000.00		2,475,000.00	2,351,250.00		2,351,250.00		COA	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	
																							PCA	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	
																							VACC	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	
																							CCW	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	
																							BL	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	
																							PEO	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	
																							COA	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	
19A-H0011	Retrofitting/Strengthening of Permanent Bridge at Sagang Bridge (D01320L2) along Mangaldan-Manaoag-Binalonan Road, Manaoag, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	9/22/2018	9/5-9/11/2018	9/12/2018	9/25/2018	9/25/2018	10/2/2018	10/3-10/9/2018	6/10/2019	6/18/2019	6/22/2019	164 CD	GAA 2019	50,666,000.00		50,666,000.00	48,639,248.44		48,639,248.44		COA	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
																							PCA	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
																							VACC	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
																							CCW	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
																							BL	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
																							PEO	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
																							COA	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
19A-H0012	Concreting of Road, Brgy. Cayanga, San Fabian, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	9/6-9/12/2018	9/13/2018	9/26/2018	9/26/2018	10/3/2018	10/4-10/10/2018	5/14/2019	5/23/2019	5/30/2019	27 CD	GAA 2019	1,485,000.00		1,485,000.00	1,448,479.50		1,448,479.50		COA	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	
																							PCA	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	
																							VACC	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	
																							CCW	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	
																							BL	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	
																							PEO	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	
																							COA	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	
19A-H0013	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Longos Central, San Fabian, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	9/5-9/11/2018	9/12/2018	9/25/2018	9/25/2018	10/2/2018	10/3-10/9/2018	5/14/2019	5/23/2019	5/30/2019	65 CD	GAA 2019	1,485,000.00		1,485,000.00	1,448,479.50		1,448,479.50		COA	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
																							PCA	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
																							VACC	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2016	

Name of Agency: DPWH PANGASINAN 2ND DISTRICT ENGINEERING OFFICE

1st Semester 2019

Code (UACS/PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity														ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					REMARKS
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		
19A-0014	Construction of Multi-Purpose Building, Brgy. Sabangan, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	10/19-10/25/2018	10/26/2018	11/8/2018	11/8/2018	11/16/2018	11/21-12/3/2018	6/21/2019	6/26/2019	7/2/2019	90 CD		GAA 2019	2,475,000.00	2,475,000.00	2,399,512.50	2,399,512.50		COA PCA VACC CCW BL PEO	10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018					
19A-0015	Construction of Drainage System, Brgy. Herreno Perez, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	9/14-9/20/2018	9/20/2018	10/4/2018	10/4/2018	10/11/2018	10/12-10/24/2018	5/17/2019	5/24/2019	5/30/2019	79 CD		GAA 2019	1,980,000.00	1,980,000.00	1,381,000.00	1,881,000.00		COA PCA VACC CCW BL PEO	9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018	9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018	9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018					
19A-0016	Rehab. Of Slope Protection, Bued River, Brgy. Salaan, Mangaldan, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	8/30/2018	9/6-9/12/2018	9/13/2018	9/26/2018	9/26/2018	10/3/2018	10/4-10/10/2018	5/14/2019	5/23/2019	5/30/2019	106 CD		GAA 2019	13,230,000.00	13,230,000.00	12,567,177.00	12,567,177.00		COA PCA VACC CCW BL PEO	9/7/2018 9/7/2018 9/7/2018 9/7/2018 9/7/2018 9/7/2018	9/7/2018 9/7/2018 9/7/2018 9/7/2018 9/7/2018 9/7/2018	9/7/2018 9/7/2018 9/7/2018 9/7/2018 9/7/2018 9/7/2018					
19A-0018	Concreting of Road, Brgy. Pao, Manaoag, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	9/6-9/12/2018	9/13/2018	9/26/2018	9/26/2018	10/3/2018	10/4-10/10/2018	5/14/2019	5/23/2019	5/30/2019	27 CD		GAA 2019	1,485,000.00	1,485,000.00	1,416,660.94	1,416,660.94		COA PCA VACC CCW BL PEO	9/7/2018 9/7/2018 9/7/2018 9/7/2018 9/7/2018 9/7/2018	9/7/2018 9/7/2018 9/7/2018 9/7/2018 9/7/2018 9/7/2018	9/7/2018 9/7/2018 9/7/2018 9/7/2018 9/7/2018 9/7/2018					
19A-0019	Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Sta. Cruz, San Jacinto, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	9/5-9/11/2018	9/12/2018	9/25/2018	9/25/2018	10/2/2018	10/3-10/9/2018	5/14/2019	5/23/2019	5/30/2019	75 CD		GAA 2019	1,980,000.00	1,980,000.00	1,941,881.02	1,941,881.02		COA PCA VACC CCW BL PEO	9/6/2018 9/6/2018 9/6/2018 9/6/2018 9/6/2018 9/6/2018	9/6/2018 9/6/2018 9/6/2018 9/6/2018 9/6/2018 9/6/2018	9/6/2018 9/6/2018 9/6/2018 9/6/2018 9/6/2018 9/6/2018					
19A-0020	Construction of Multi-Purpose Building (Covered Court at Parayao National High School) at Brgy. Parayao, Binmaley, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	9/5-9/11/2018	9/12/2018	9/25/2018	9/25/2018	10/2/2018	10/3-10/9/2018	5/14/2019	5/23/2019	5/30/2019	75 CD		GAA 2019	1,980,000.00	1,980,000.00	1,919,016.00	1,919,016.00		COA PCA VACC CCW BL PEO	9/6/2018 9/6/2018 9/6/2018 9/6/2018 9/6/2018 9/6/2018	9/6/2018 9/6/2018 9/6/2018 9/6/2018 9/6/2018 9/6/2018	9/6/2018 9/6/2018 9/6/2018 9/6/2018 9/6/2018 9/6/2018					
19A-0023	Concreting of Road, Brgy. Malabago, Mangaldan, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	9/6-9/12/2018	9/13/2018	9/26/2018	9/26/2018	10/3/2018	10/4-10/10/2018	5/14/2019	5/23/2019	5/30/2019	27 CD		GAA 2019	1,485,000.00	1,485,000.00	1,424,256.84	1,424,256.84		COA PCA VACC CCW BL PEO	9/7/2018 9/7/2018 9/7/2018 9/7/2018 9/7/2018 9/7/2018	9/7/2018 9/7/2018 9/7/2018 9/7/2018 9/7/2018 9/7/2018	9/7/2018 9/7/2018 9/7/2018 9/7/2018 9/7/2018 9/7/2018					
19A-0025	Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Mabiao, San Fabian, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	9/6-9/12/2018	9/13/2018	9/26/2018	9/26/2018	10/3/2018	10/4-10/10/2018	5/14/2019	5/23/2019	5/30/2019	75 CD		GAA 2019	1,980,000.00	1,980,000.00	1,941,854.00	1,941,854.00		COA PCA VACC CCW BL PEO	9/7/2018 9/7/2018 9/7/2018 9/7/2018 9/7/2018 9/7/2018	9/7/2018 9/7/2018 9/7/2018 9/7/2018 9/7/2018 9/7/2018	9/7/2018 9/7/2018 9/7/2018 9/7/2018 9/7/2018 9/7/2018					
19A-0026	Construction of Multi-Purpose Building (Covered Court) at Brgy. Pangapisan Norte, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	9/12-9/18/2018	9/19/2018	10/2/2018	10/2/2018	10/9/2018	10/10-10/22/18	6/25/2019	6/28/2019	7/4/2019	90 CD		GAA 2019	2,475,000.00	2,475,000.00	2,417,824.30	2,417,824.30		COA PCA VACC CCW BL PEO	9/13/2018 9/13/2018 9/13/2018 9/13/2018 9/13/2018 9/13/2018	9/13/2018 9/13/2018 9/13/2018 9/13/2018 9/13/2018 9/13/2018	9/13/2018 9/13/2018 9/13/2018 9/13/2018 9/13/2018 9/13/2018					
19A-0027	Construction of Drainage System, Brgy. TV, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	9/12-9/18/2018	9/19/2018	10/2/2018	10/2/2018	10/9/2018	10/10-10/22/18	5/17/2019	5/24/2019	5/30/2019	79 CD		GAA 2019	1,980,000.00	1,980,000.00	1,917,772.19	1,917,772.19		COA PCA VACC CCW BL PEO	9/13/2018 9/13/2018 9/13/2018 9/13/2018 9/13/2018 9/13/2018	9/13/2018 9/13/2018 9/13/2018 9/13/2018 9/13/2018 9/13/2018	9/13/2018 9/13/2018 9/13/2018 9/13/2018 9/13/2018 9/13/2018					
19A-0028	Construction of River Bank Protection along Brgy. Mangin-Brgy. Bolosan, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	9/5/2018	9/12-9/18/2018	9/19/2018	10/2/2018	10/2/2018	10/9/2018	10/10-10/22/18	5/14/2019	5/24/2019	5/31/2019	133 CD		GAA 2019	19,600,000.00	19,600,000.00	18,610,200.00	18,610,200.00		COA PCA VACC CCW BL PEO	9/13/2018 9/13/2018 9/13/2018 9/13/2018 9/13/2018 9/13/2018	9/13/2018 9/13/2018 9/13/2018 9/13/2018 9/13/2018 9/13/2018	9/13/2018 9/13/2018 9/13/2018 9/13/2018 9/13/2018 9/13/2018					

PROCUREMENT MONITORING REPORT FOR INFRASTRUCTURE AS OF JUNE 30, 2019

Name of Agency: DPWH PANGASINAN 2ND DISTRICT ENGINEERING OFFICE

1st Semester 2019

Code (UACS/PAAP)		Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					REMARKS
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
19A-0030	Concreting of Road, Brgy. Bolo, San Jacinto, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	9/12-9/18/2018	9/19/2018	10/2/2018	10/2/2018	10/9/2018	10/10-10/22/18	5/15/2019	5/24/2019	5/31/2019	27 CD	GAA 2019	1,485,000.00		1,485,000.00	1,457,808.84	1,457,808.84	COA 9/13/2018 PCA 9/13/2018 VACC 9/13/2018 CCW 9/13/2018 BL 9/13/2018 PEO 9/19/2018	9/13/2018 9/13/2018 9/13/2018 9/13/2018 9/13/2018 9/13/2018	9/13/2018 9/13/2018 9/13/2018 9/13/2018 9/13/2018 9/13/2018	9/13/2018 9/13/2018 9/13/2018 9/13/2018 9/13/2018 9/13/2018						
19A-0031	Construction of Multi-Purpose Building (Mangaldan National HS), Mangaldan, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	9/12-9/18/2018	9/19/2018	10/2/2018	10/2/2018	10/9/2018	10/10-10/22/18	6/7/2019	6/17/2019	6/24/2019	75 CD	GAA 2019	1,980,000.00		1,980,000.00	1,919,610.00	1,919,610.00	COA 9/13/2018 PCA 9/13/2018 VACC 9/13/2018 CCW 9/13/2018 BL 9/13/2018 PEO 9/19/2018	9/13/2018 9/13/2018 9/13/2018 9/13/2018 9/13/2018 9/13/2018	9/13/2018 9/13/2018 9/13/2018 9/13/2018 9/13/2018 9/13/2018	9/13/2018 9/13/2018 9/13/2018 9/13/2018 9/13/2018 9/13/2018						
19A-0035	Concreting of Road, Brgy. Pugaro, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	9/14-9/20/2018	9/20/2018	10/4/2018	10/4/2018	10/11/2018	10/12-10/24/2018	5/17/2019	5/24/2019	5/30/2019	27 CD	GAA 2019	1,980,000.00		1,980,000.00	1,380,000.00	1,380,000.00	COA 9/17/2018 PCA 9/17/2018 VACC 9/17/2018 CCW 9/17/2018 BL 9/17/2018 PEO 9/19/2018	9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018	9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018	9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018						
19A-0036 (Republished)	Construction of Multi-Purpose Building (Brgy. Hall Extension), Brgy. Poblacion Oeste, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	10/19-10/25/2018	10/26/2018	11/8/2018	11/8/2018	11/16/2018	11/21-12/3/2018	5/17/2019	5/24/2019	5/30/2019	60 CD	GAA 2019	1,000,000.00		1,000,000.00	970,000.00	970,000.00	COA 10/22/2018 PCA 10/22/2018 VACC 10/22/2018 CCW 10/22/2018 BL 10/22/2018 PEO 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018						
19A-0037	Construction of Multi-Purpose Building at Brgy. Duplac, Urbiztondo, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	9/14-9/20/2018	9/20/2018	10/4/2018	10/4/2018	10/11/2018	10/12-10/24/2018	6/4/2019	6/13/2019	6/18/2019	75 CD	GAA 2019	1,980,000.00		1,980,000.00	1,919,610.00	1,919,610.00	COA 9/17/2018 PCA 9/17/2018 VACC 9/17/2018 CCW 9/17/2018 BL 9/17/2018 PEO 9/19/2018	9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018	9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018	9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018						
19A-0038	Construction of Drainage System, Brgy. Salalay, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	9/14-9/20/2018	9/20/2018	10/4/2018	10/4/2018	10/11/2018	10/12-10/24/2018	5/17/2019	5/24/2019	5/30/2019	79 CD	GAA 2019	1,000,000.00		1,000,000.00	970,815.55	970,815.55	COA 9/17/2018 PCA 9/17/2018 VACC 9/17/2018 CCW 9/17/2018 BL 9/17/2018 PEO 9/19/2018	9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018	9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018	9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018						
19A-0039	Construction of River Bank Protection at Brgy. Longos Parac-Parac, San Fabian, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	9/19/2018	9/26-10/3/2018	10/4/2018	10/16/2018	10/16/2018	10/24/2018	10/25-10/30/2018	5/14/2019	5/23/2019	5/30/2019	114 CD	GAA 2019	14,700,000.00		14,700,000.00	13,965,000.00	13,965,000.00	COA 10/1/2018 PCA 10/1/2018 VACC 10/1/2018 CCW 10/1/2018 BL 10/1/2018 PEO 10/3/2018	10/1/2018 10/1/2018 10/1/2018 10/1/2018 10/1/2018 10/3/2018	10/1/2018 10/1/2018 10/1/2018 10/1/2018 10/1/2018 10/3/2018	10/1/2018 10/1/2018 10/1/2018 10/1/2018 10/1/2018 10/3/2018						
19A-0040	Concreting of Road, Brgy. Mayombo, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	9/14-9/20/2018	9/20/2018	10/4/2018	10/4/2018	10/11/2018	10/12-10/24/2018	5/17/2019	5/24/2019	5/30/2019	27 CD	GAA 2019	1,980,000.00		1,980,000.00	1,380,406.00	1,380,406.00	COA 9/17/2018 PCA 9/17/2018 VACC 9/17/2018 CCW 9/17/2018 BL 9/17/2018 PEO 9/19/2018	9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018	9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018	9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018						
19A-0041	Construction of Multi-Purpose Building (Brgy. Hall), Brgy. I, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	9/14-9/20/2018	9/20/2018	10/4/2018	10/4/2018	10/11/2018	10/12-10/24/2018	5/17/2019	5/24/2019	5/30/2019	60 CD	GAA 2019	1,000,000.00		1,000,000.00	982,052.57	982,052.57	COA 9/17/2018 PCA 9/17/2018 VACC 9/17/2018 CCW 9/17/2018 BL 9/17/2018 PEO 9/19/2018	9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/19/2018	9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/19/2018	9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/19/2018						
19A-0042	Construction of Multi-Purpose Building at Brgy. Wawa, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	10/26-11/1/2018	11/5/2018	11/19/2018	11/19/2018	11/23/2018	11/26-12/7/2018	6/25/2019	6/28/2019	7/4/2019	75 CD	GAA 2019	1,980,000.00		1,980,000.00	1,918,618.99	1,918,618.99	COA 11/5/2018 PCA 11/5/2018 VACC 11/5/2018 CCW 11/5/2018 BL 11/5/2018 PEO 11/5/2018	11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018	11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018	11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018						
19A-0043	Construction of River Bank Protection at Brgy. Babasit, Manaoag, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	9/19/2018	9/26-10/3/2018	10/4/2018	10/16/2018	10/16/2018	10/24/2018	10/25-10/30/2018	5/14/2019	5/23/2019	5/30/2019	90 CD	GAA 2019	9,800,000.00		9,800,000.00	9,310,000.00	9,310,000.00	COA 10/1/2018 PCA 10/1/2018 VACC 10/1/2018 CCW 10/1/2018 BL 10/1/2018 PEO 10/3/2018	10/1/2018 10/1/2018 10/1/2018 10/1/2018 10/1/2018 10/3/2018	10/1/2018 10/1/2018 10/1/2018 10/1/2018 10/1/2018 10/3/2018	10/1/2018 10/1/2018 10/1/2018 10/1/2018 10/1/2018 10/3/2018						

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PROCUREMENT MONITORING REPORT FOR INFRASTRUCTURE AS OF JUNE 30, 2019

Name of Agency: DPWH PANGASINAN 2ND DISTRICT ENGINEERING OFFICE

1st Semester 2019

Code (UACS/PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					REMARKS
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Seal/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Seal/Opening of Bids	Bid Evaluation	Post Qual	
194H0057	Construction of Multi-Purpose Building (Covered Court), Brgy. Bucay, Manaoag, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	9/14-9/20/2018	9/20/2018	10/4/2018	10/4/2018	10/11/2018	10/12-10/24/2018	5/15/2019	5/24/2019	5/31/2019	75 CD	GAA 2019	1,980,000.00		1,980,000.00	1,918,620.00		1,918,620.00	COA	9/17/2018	9/17/2018	9/17/2018	9/17/2018	9/17/2018		
																					PCA	9/17/2018	9/17/2018	9/17/2018	9/17/2018	9/17/2018			
																					VACC	9/17/2018	9/17/2018	9/17/2018	9/17/2018	9/17/2018			
																					CCW	9/17/2018	9/17/2018	9/17/2018	9/17/2018	9/17/2018			
																					BL	9/17/2018	9/17/2018	9/17/2018	9/17/2018	9/17/2018			
																					PEO	9/19/2018	9/19/2018	9/19/2018	9/19/2018	9/19/2018			
194H0058	Construction of Multi-Purpose Building at Brgy. Anambongan, Basista, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	9/14-9/20/2018	9/20/2018	10/4/2018	10/4/2018	10/11/2018	10/12-10/24/2018	5/24/2019	5/30/2019	6/4/2019	75 CD	GAA 2019	1,980,000.00		1,980,000.00	1,920,600.00		1,920,600.00	COA	9/17/2018	9/17/2018	9/17/2018	9/17/2018	9/17/2018		
																					PCA	9/17/2018	9/17/2018	9/17/2018	9/17/2018	9/17/2018			
																					VACC	9/17/2018	9/17/2018	9/17/2018	9/17/2018	9/17/2018			
																					CCW	9/17/2018	9/17/2018	9/17/2018	9/17/2018	9/17/2018			
																					BL	9/17/2018	9/17/2018	9/17/2018	9/17/2018	9/17/2018			
																					PEO	9/19/2018	9/19/2018	9/19/2018	9/19/2018	9/19/2018			
194H0059	Construction of River Bank Protection at Brgy. Oraan West, Manaoag, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	9/26-10/3/2018	10/4/2018	10/16/2018	10/16/2018	10/24/2018	10/25-10/30/2018	5/15/2019	5/24/2019	5/31/2019	112 CD	GAA 2019	14,700,000.00		14,700,000.00	13,965,000.00		13,965,000.00	COA	10/1/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018		
																					PCA	10/1/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018			
																					VACC	10/1/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018			
																					CCW	10/1/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018			
																					BL	10/1/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018			
																					PEO	10/3/2018	10/3/2018	10/3/2018	10/3/2018	10/3/2018			
194H0060	Concreting of Road, Brgy. Bolosan, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	9/28-10/5/2018	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/26-11/6/2018	5/17/2019	5/24/2019	5/30/2019	27 CD	GAA 2019	1,000,000.00		1,000,000.00	979,085.68		979,085.68	COA	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018		
																					PCA	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018			
																					VACC	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018			
																					CCW	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018			
																					BL	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018			
																					PEO	10/3/2018	10/3/2018	10/3/2018	10/3/2018	10/3/2018			
194H0061	Construction of Multi-Purpose Building (Brgy. Hall Extension), Brgy. Pantala, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	10/5-10/11/2018	10/12/2018	10/25/2018	10/25/2018	10/30/2018	11/2-11/14/2018	5/21/2019	5/30/2019	6/4/2019	75 CD	GAA 2019	1,980,000.00		1,980,000.00	1,920,204.00		1,920,204.00	COA	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018		
																					PCA	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018			
																					VACC	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018			
																					CCW	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018			
																					BL	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018			
																					PEO	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018			
194H0062	Construction of Multi-Purpose Building (Mapita IS) at Brgy. Laoag, Aguilan, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	11/16-11/22/2018	11/23/2018	12/6/2018	12/6/2018	12/10/2018	12/11-12/21/2018	6/19/2019	6/25/2019	7/1/2019	45 CD	GAA 2019	1,000,000.00		1,000,000.00	990,000.00		990,000.00	COA	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018		
																					PCA	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018			
																					VACC	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018			
																					CCW	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018			
																					BL	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018			
																					PEO	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018			
194H0063	Construction of River Bank Protection at Brgy. Calacanan, Manaoag, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	10/30/2018	11/7-11/13/2018	11/15/2018	11/27/2018	11/27/2018	11/29/2018	12/3-12/14/2018	5/17/2019	5/27/2019	6/3/2019	76 CD	GAA 2019	9,800,000.00		9,800,000.00	9,310,000.00		9,310,000.00	COA	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018		
																					PCA	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018			
																					VACC	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018			
																					CCW	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018			
																					BL	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018			
																					PEO	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018			
194H0065	Concreting of Alvear Road at Brgy. Libang East, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	9/19/2018	9/26-10/3/2018	10/4/2018	11/27/2018	11/27/2018	11/29/2018	12/3-12/14/2018	5/22/2019	5/27/2019	6/3/2019	34 CD	GAA 2019	6,930,000.00		6,930,000.00	6,583,500.00		6,583,500.00	COA	10/1/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018		
																					PCA	10/1/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018			
																					VACC	10/1/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018			
																					CCW	10/1/2018	10/1/2018	10/1/20					

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Code (UACS/PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					REMARKS
				Pre-Proc Conference	Adm/Post of ID	Pre-Bid Conf	Eligibility Check	Seal/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Seal/Open of Bids	Bid Evaluation	
19A-0080	Concreting of Road, Brgy. San Juan, San Jacinto, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	9/28-10/5/2018	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/26-11/6/2018	5/15/2019	5/24/2019	5/31/2019	27 CD	GAA 2019	1,485,000.00	1,485,000.00	1,410,600.30	1,410,600.30	COA PCA VACC CCW BL PEO	10/2/2018 10/2/2018 10/2/2018 10/2/2018 10/2/2018 10/3/2018	10/2/2018 10/2/2018 10/2/2018 10/2/2018 10/2/2018 10/3/2018	10/2/2018 10/2/2018 10/2/2018 10/2/2018 10/2/2018 10/3/2018	10/2/2018 10/2/2018 10/2/2018 10/2/2018 10/2/2018 10/3/2018	10/2/2018 10/2/2018 10/2/2018 10/2/2018 10/2/2018 10/3/2018			
19A-0082	Construction of Multi-Purpose Building (Covered Court), Brgy. Pugero, Manaoag, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	9/28-10/5/2018	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/26-11/6/2018	5/23/2019	5/30/2019	6/4/2019	90 CD	GAA 2019	2,475,000.00	2,475,000.00	2,399,512.50	2,399,512.50	COA PCA VACC CCW BL PEO	10/2/2018 10/2/2018 10/2/2018 10/2/2018 10/2/2018 10/3/2018	10/2/2018 10/2/2018 10/2/2018 10/2/2018 10/2/2018 10/3/2018	10/2/2018 10/2/2018 10/2/2018 10/2/2018 10/2/2018 10/3/2018	10/2/2018 10/2/2018 10/2/2018 10/2/2018 10/2/2018 10/3/2018	10/2/2018 10/2/2018 10/2/2018 10/2/2018 10/2/2018 10/3/2018			
19A-0084	Construction of Riverbank Protection, Brgy. Laleman, Manaoag, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	11/9/2018	11/16-11/22/2018	11/23/2018	12/6/2018	12/6/2018	12/10/2018	12/11-12/21/2018	5/21/2019	5/30/2019	6/4/2019	112 CD	GAA 2019	14,700,000.00	14,700,000.00	13,965,000.00	13,965,000.00	COA PCA VACC CCW BL PEO	11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018	11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018	11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018	11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018	11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018			
19A-0086	Construction/Improvement of Access Road leading to San Fabian Beach, San Fabian, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	11/9/2018	11/16-11/22/2018	11/23/2018	12/6/2018	12/6/2018	12/10/2018	12/11-12/21/2018	6/21/2019	6/25/2019	7/1/2019	90 CD	GAA 2019	9,800,000.00	9,800,000.00	9,310,000.00	9,310,000.00	COA PCA VACC CCW BL PEO	11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018	11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018	11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018	11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018	11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018			
19A-0087	Construction of Multi-Purpose Building, Brgy. Lucas, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	10/26-11/1/2018	11/5/2018	11/19/2018	11/19/2018	11/23/2018	11/26-12/7/2018	5/21/2019	5/30/2019	6/4/2019	75 CD	GAA 2019	1,980,000.00	1,980,000.00	1,950,000.00	1,950,000.00	COA PCA VACC CCW BL PEO	11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018	11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018	11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018	11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018	11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018			
19A-0088	Concreting of Road, Brgy. Palapad, San Fabian, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	11/9-11/15/2018	11/16/2018	11/29/2018	11/29/2018	12/4/2018	12/5-12/14/2018	5/21/2019	5/30/2019	6/4/2019	27 CD	GAA 2019	1,000,000.00	1,000,000.00	970,000.00	970,000.00	COA PCA VACC CCW BL PEO	11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018	11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018	11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018	11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018	11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018			
19A-0089	Construction of River Bank Protection at Brgy. Colisso, San Fabian, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	10/30/2018	11/7-11/13/2018	11/15/2018	11/27/2018	11/27/2018	11/29/2018	12/3-12/14/2018	5/17/2019	5/27/2019	6/3/2019	112 CD	GAA 2019	14,700,000.00	14,700,000.00	13,965,000.00	13,965,000.00	COA PCA VACC CCW BL PEO	11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/15/2018	11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/15/2018	11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/15/2018	11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/15/2018	11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/15/2018			
19A-0090	Construction of Brgy. Mangin-Brgy. Bolosan Road, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	10/12/2018	10/19-10/25/2018	10/26/2018	11/8/2018	11/8/2018	11/16/2018	11/21-12/3/2018	6/21/2019	6/25/2019	7/1/2019	126 CD	GAA 2019	24,750,000.00	24,750,000.00	23,512,500.00	23,512,500.00	COA PCA VACC CCW BL PEO	10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018			
19A-0092	Construction of Multi-Purpose Building (Brgy. Hall Extension), Brgy. Anongan, San Fabian, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	10/19-10/25/2018	10/26/2018	11/29/2018	11/29/2018	12/4/2018	12/5-12/14/2018	5/21/2019	5/30/2019	6/4/2019	75 CD	GAA 2019	1,980,000.00	1,980,000.00	1,960,200.00	1,960,200.00	COA PCA VACC CCW BL PEO	10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018			
19A-0093	Construction of River Bank Protection at Brgy. Lipit Sur, Manaoag, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	9/28/2018	10/5-10/11/2018	10/12/2018	10/25/2018	10/25/2018	10/30/2018	11/2-11/14/2018	5/14/2019	5/23/2019	5/30/2019	112	GAA 2019	14,700,000.00	14,700,000.00	13,960,590.00	13,960,590.00	COA PCA VACC CCW BL PEO	10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018	10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018	10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018	10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018	10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018			
19A-0094	Construction/Improvement of Access Road leading to Kanding and Timbangyrob Falls, Brgy. Cabaluyan 2nd - Brgy. Cacaiten, Mangatarem, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	10/19/2018	10/26-11/1/2018	11/5/2018	11/19/2018	11/19/2018	11/23/2018	11/26-12/7/2018	6/25/2019	6/28/2019	7/4/2019	44 CD	GAA 2019	9,800,000.00	9,800,000.00	9,310,000.00	9,310,000.00	COA PCA VACC CCW BL PEO	11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018	11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018	11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018	11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018	11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018			

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Code (UACS/PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity															ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					REMARKS																																																			
				Pre-Proc Conference	Ads / Post of IB	Pre-Bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub / Open of Bids	Bid Evaluation	Post Qual																																																						
19AH-0095	Construction of Multi-Purpose Building (Mental Health Office), Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	10/26-11/1/2018	11/5/2018	11/19/2018	11/19/2018	11/23/2018	11/26-12/7/2018	6/21/2019	6/25/2019	7/1/2019	60 CD		GAA 2019	1,000,000.00		1,000,000.00	970,096.00		970,096.00	COA 11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018	PCA 11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018	WACC 11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018	CCW 11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018	BL 11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018	PEO 11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018																														
19AH-0096	Asset Preservation - Preventive Maintenance - Asphalt Overlay along Mangaldan-Manaoag Binalonan Rd. K0204+784-K0205+217, San Jacinto, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	11/7-11/13/2018	11/15/2018	11/27/2018	11/27/2018	11/29/2018	12/3-12/14/2018	6/21/2019	6/25/2019	7/1/2019	30 CD		GAA 2019	4,077,780.00		4,077,780.00	3,373,891.00		3,673,891.00	COA 11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	PCA 11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	WACC 11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	CCW 11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	BL 11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	PEO 11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	COA 11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	PCA 11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	WACC 11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	CCW 11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	BL 11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	PEO 11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018
19AH-0097 (Republished)	Construction of Multi-Purpose Building (Senior Citizen Bldg.), Brgy. Magliba, San Fabian, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	11/16-11/22/2018	11/23/2018	12/6/2018	12/6/2018	12/11/2018	12/12-12/11/18	5/24/2019	5/30/2019	6/4/2019	75 CD		GAA 2019	1,980,000.00		1,980,000.00	1,960,200.00		1,960,200.00	COA 11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	PCA 11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	WACC 11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	CCW 11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	BL 11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	PEO 11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	COA 10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	PCA 10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	WACC 10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	CCW 10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	BL 10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	PEO 10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018
19AH-0098	Construction of River Bank Protection at Brgy. San Ramon, Manaoag, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	9/28/2018	10/5-10/11/2018	10/12/2018	10/25/2018	10/25/2018	10/30/2018	11/2-11/14/2018	5/14/2019	5/23/2019	5/30/2019	112 CD		GAA 2019	14,700,000.00		14,700,000.00	13,965,000.00		13,965,000.00	COA 10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	PCA 10/11/2018	10/11/2018	10/11/2018</																																																				

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Name of Agency: DPWH PANGASINAN 2ND DISTRICT ENGINEERING OFFICE

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Code (UACS/PMSP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					REMARKS
				Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual		
19A-0112	Construction/Improvement of Access Road leading to Manilew Hot Spring, Brgy. Malabobo, Mangatarem, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	10/30/2018	11/7-11/13/2018	11/15/2018	11/27/2018	11/27/2018	11/29/2018	12/3-12/14/2018	6/19/2019	6/25/2019	7/1/2019	90 CD	GAA 2019	14,700,000.00		14,700,000.00	13,965,000.00		13,965,000.00	COA PCA VACC CCW BL PEO	11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/15/2018	11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/15/2018	11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/15/2018	11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/15/2018				
19A-0113	Concreting of Road, Brgy. Casibong, San Jacinto, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	11/9-11/15/2018	11/16/2018	11/29/2018	11/29/2018	12/4/2018	12/5-12/14/2018	6/21/2019	6/28/2019	7/5/2019	27 CD	GAA 2019	1,485,000.00		1,485,000.00	1,409,788.59		1,409,788.59	COA PCA VACC CCW BL PEO	11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018	11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018	11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018	11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018				
19A-0114	Construction of Slope Protection along Bued River, Brgy. Navalan, Mangaldan, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	11/16/2018	11/23-11/29/2018	11/29/2018	12/13/2018	12/13/2018	12/17/2018	12/18-12/28/2018	6/21/2019	6/28/2019	7/5/2019	160 CD	GAA 2019	19,600,000.00		19,600,000.00	18,620,000.00		18,620,000.00	COA PCA VACC CCW BL PEO	11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018				
19A-0117	Construction of Slope Protection along Tambac River, Brgy. Tambac, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	11/22/2018	11/29-12/6/2018	12/7/2018	12/19/2018	12/19/2018	12/21/2018	12/27/2018-1/10/2019	5/20/2019	5/27/2019	6/3/2019	158 CD	GAA 2019	19,600,000.00		19,600,000.00	18,620,000.00		18,620,000.00	COA PCA VACC CCW BL PEO	12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/4/2018	12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/4/2018	12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/4/2018	12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/4/2018				
19A-0118	Rehab. of Slope Protection, Bued River, Brgy. Longos Parac-Parac, San Fabian, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	9/28/2018	10/5-10/11/2018	10/12/2018	10/25/2018	10/25/2018	10/30/2018	11/2-11/14/2018	5/17/2019	5/24/2019	5/30/2019	134 CD	GAA 2019	19,600,000.00		19,600,000.00	18,616,080.00		18,616,080.00	COA PCA VACC CCW BL PEO	10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018	10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018	10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018	10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018				
19A-0120	Construction of Multi-Purpose Building at Brgy. Malimpuc West, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	10/26-11/1/2018	11/5/2018	11/19/2018	11/19/2018	11/23/2018	11/26-12/7/2018	6/25/2019	6/28/2019	7/4/2019	75 CD	GAA 2019	1,980,000.00		1,980,000.00	1,919,610.00		1,919,610.00	COA PCA VACC CCW BL PEO	11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018	11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018	11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018	11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018				
19A-0123	Construction of River Bank Protection, Sinucalan River, Brgy. Bacayao Sur – Brgy. Bacayao Norte, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	11/9/2018	11/16-11/22/2018	11/23/2018	12/6/2018	12/6/2018	12/10/2018	12/11-12/21/2018	5/21/2019	5/30/2019	6/4/2019	145 CD	GAA 2019	24,500,000.00		24,500,000.00	23,250,500.01		23,250,500.01	COA PCA VACC CCW BL PEO	11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018	11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018	11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018	11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018				
19A-0124	Construction of Road in Brgy. Sabangan, Binmaley, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	10/5-10/11/2018	10/12/2018	10/25/2018	10/25/2018	10/30/2018	11/2-11/14/2018	6/4/2019	6/13/2019	6/18/2019	27 CD	GAA 2019	4,950,000.00		4,950,000.00	4,702,500.00		4,702,500.00	COA PCA VACC CCW BL PEO	10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018	10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018	10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018	10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018				
19A-0125	Network Development – Off-Carriageway Improvement along Mangaldan-Manaog-Binalonan Road, K0190+800-K0200+300, Manaog, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	11/29-12/6/2018	12/7/2018	12/19/2018	12/19/2018	12/21/2018	12/27/2018-1/10/2019	5/14/2019	5/23/2019	5/30/2019	30 CD	GAA 2019	2,940,000.00		2,940,000.00	2,910,600.00		2,910,600.00	COA PCA VACC CCW BL PEO	12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/7/2018	12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/7/2018	12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/7/2018	12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/7/2018				
19A-0126	Construction of River Bank Protection, Sinucalan River, Brgy. Pogo Chico, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	11/14/2018	11/21-11/27/2018	11/29/2018	12/11/2018	12/11/2018	12/13/2018	12/14-12/28/2018	5/15/2019	5/24/2019	5/31/2019	138 CD	GAA 2019	19,600,000.00		19,600,000.00	18,950,000.01		18,950,000.01	COA PCA VACC CCW BL PEO	11/22/2018 11/22/2018 11/22/2018 11/22/2018 11/22/2018 11/23/2018	11/22/2018 11/22/2018 11/22/2018 11/22/2018 11/22/2018 11/23/2018	11/22/2018 11/22/2018 11/22/2018 11/22/2018 11/22/2018 11/23/2018	11/22/2018 11/22/2018 11/22/2018 11/22/2018 11/22/2018 11/23/2018				
19A-0128	Concreting of Road, Brgy. Pangascasan, Bugallon, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	10/30/2018	11/7-11/13/2018	11/15/2018	11/27/2018	11/27/2018	11/29/2018	12/3-12/14/2018	5/27/2019	5/30/2019	6/4/2019	49 CD	GAA 2019	9,900,000.00		9,900,000.00	9,405,000.00		9,405,000.00	COA PCA VACC CCW BL PEO	11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/15/2018	11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/15/2018	11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/15/2018	11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/15/2018				

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Code (UACS/PAP)	Procurement Program / Project	PMO / User	Mode of Procurement	Actual Procurement Activity													Sources of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					REMARKS
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Seal/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Seal/Opening of Bids	Bid Evaluation	Post Qual		
19A40129	Concreting of Road, Brgy. Cabaruan, Mangatarem, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	11/16-11/22/2018	11/23/2018	12/6/2018	12/6/2018	12/10/2018	12/11-12/21/2018	6/25/2019	6/28/2019	7/4/2019	27 CD		GAA 2019	1,980,000.00	1,980,000.00	1,381,000.00	1,881,000.00		COA PCA VACC CCW BL PEO	11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018	11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018	11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018					
19A40130	Concreting of Road, Kalye Dos, Brgy. Salomague Sur, Bugallon, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	10/5-10/11/2018	10/12/2018	11/8/2018	11/8/2018	11/16/2018	11/21-12/3/2018	6/4/2019	6/13/2019	6/18/2019	27 CD		GAA 2019	1,980,000.00	1,980,000.00	1,380,604.00	1,880,604.00		COA PCA VACC CCW BL PEO	10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018	10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018	10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018					
19A40131	Rehabilitation of Multi-Purpose Building at Camp Tito B. Abat, Manaaag, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	9/28-10/5/2018	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/26-11/6/2018	5/14/2019	5/23/2019	5/30/2019	120 CD		GAA 2019	3,960,000.00	3,960,000.00	3,337,240.00	3,837,240.00		COA PCA VACC CCW BL PEO	10/2/2018 10/2/2018 10/2/2018 10/2/2018 10/2/2018 10/2/2018	10/2/2018 10/2/2018 10/2/2018 10/2/2018 10/2/2018 10/2/2018	10/2/2018 10/2/2018 10/2/2018 10/2/2018 10/2/2018 10/2/2018					
19A40132 (Resubmitted)	Construction of 2-Classroom Building – Pangasinan School of Arts and Trades, Rosal, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	12/27/2018-1/2/2019	1/4/2019	1/16/2019	1/16/2019	1/18/2019	1/21-2/4/2019	6/4/2019	6/13/2019	6/18/2019	105 CD		GAA 2019	2,970,000.00	2,970,000.00	2,360,045.00	2,960,045.00		COA PCA VACC CCW BL PEO	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019					
19A40133	Construction of Flood Control, Brgy. Laguit Padilla – Brgy. Laguit Centro, Bugallon, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	11/16/2018	11/23-12/9/2018	11/29/2018	12/13/2018	12/13/2018	12/17/2018	12/18-12/28/2018	6/25/2019	6/28/2019	7/4/2019	176 CD		GAA 2019	33,660,000.00	33,660,000.00	31,977,000.00	31,977,000.00		COA PCA VACC CCW BL PEO	11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018					
19A40134	Construction of Day Care Center at Brgy. Cabeyuran, Mangatarem, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	11/23-11/29/2018	11/29/2018	12/27/2018	12/27/2018	12/28/2018	1/4-1/18/2019	6/4/2019	6/13/2019	6/18/2019	75 CD		GAA 2019	1,980,000.00	1,980,000.00	1,960,200.00	1,960,200.00		COA PCA VACC CCW BL PEO	11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018					
19A40135	Construction of Multi-Purpose Building (Covered Court), Bayoyong, Basista, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	11/9-11/15/2018	11/16/2018	11/29/2018	11/29/2018	12/4/2018	12/5-12/14/2018	5/27/2019	5/31/2019	6/4/2019	150 CD		GAA 2019	4,950,000.00	4,950,000.00	4,900,500.00	4,900,500.00		COA PCA VACC CCW BL PEO	11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018	11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018	11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018					
19A40136	Construction of Multi-Purpose Building at Brgy. Linoc, Binmaley, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	10/19-10/25/2018	10/26/2018	11/8/2018	11/8/2018	11/16/2018	11/21-12/3/2018	6/4/2019	6/13/2019	6/18/2019	105 CD		GAA 2019	2,970,000.00	2,970,000.00	2,380,900.00	2,880,900.00		COA PCA VACC CCW BL PEO	10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018					
19A40139	Construction of Multi-Purpose Building, Brgy. Poblacion, Bugallon, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	11/22/2018	11/29-12/6/2018	12/7/2018	12/19/2018	12/19/2018	12/21/2018	12/27/2018-1/10/2019	5/27/2019	5/30/2019	6/4/2019	210 CD		GAA 2019	9,900,000.00	9,900,000.00	9,801,096.00	9,801,096.00		COA PCA VACC CCW BL PEO	12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/7/2018	12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/7/2018	12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/7/2018					
19A40140	Rehabilitation of Multi-Purpose Building (Senior Citizen Building), Mangatarem, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	11/29-12/6/2018	12/7/2018	12/19/2018	12/19/2018	12/21/2018	12/27/2018-1/10/2019	5/27/2019	5/30/2019	6/4/2019	120 CD		GAA 2019	4,950,000.00	4,950,000.00	4,900,500.00	4,900,500.00		COA PCA VACC CCW BL PEO	12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/7/2018	12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/7/2018	12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/7/2018					
19A40141	Concreting of Road at Brgy. Alivokwek, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	11/7-11/13/2018	11/15/2018	11/27/2018	11/27/2018	11/29/2018	12/3-12/14/2018	6/25/2019	6/28/2019	7/4/2019	27 CD		GAA 2019	1,485,000.00	1,485,000.00	1,410,750.00	1,410,750.00		COA PCA VACC CCW BL PEO	11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/15/2018	11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/15/2018	11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/15/2018					

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Name of Agency: DPWH PANGASINAN 2ND DISTRICT ENGINEERING OFFICE

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Code (UACS/PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					REMARKS
				Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Opens of Bids	Bid Evaluation	Post Qual			
19A40143	Construction of Multi-Purpose Building (Covered Court) at Brgy. Manlocob, Aguilan, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	12/7-12/13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	1/4-1/18/2019	6/4/2019	6/13/2019	6/18/2019	75 CD		GAA 2019	1,980,000.00		1,980,000.00	1,960,200.00	1,960,200.00	COA 12/12/2018 PCA 12/12/2018 VACC 12/12/2018 CCW 12/12/2018 BL 12/12/2018 PEO 12/13/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/13/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/13/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/13/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/13/2018					
19A40144	Construction of Multi-Purpose Building (Covered Court) at Olo National High School at Brgy. Olo, Mangatarem, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	12/7-12/13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	1/4-1/18/2019	6/19/2019	6/25/2019	7/1/2019	75 CD		GAA 2019	1,980,000.00		1,980,000.00	1,959,210.00	1,959,210.00	COA 12/12/2018 PCA 12/12/2018 VACC 12/12/2018 CCW 12/12/2018 BL 12/12/2018 PEO 12/13/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/13/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/13/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/13/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/13/2018					
19A40145	Construction of Multi-Purpose Building (Covered Court), Brgy. Cabanabanan, Manaoag, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	12/27/2018-1/2/2019	1/4/2019	5/23/2019	5/23/2019	5/24/2019	5/28-6/11/2019	6/28/2019	7/5/2019	7/10/2019	75 CD		GAA 2019	1,980,000.00		1,980,000.00	1,959,507.00	1,959,507.00	COA 12/28/2018 PCA 12/28/2018 VACC 12/28/2018 CCW 12/28/2018 BL 12/28/2018 PEO 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019					
19A40146	Construction of Multi-Purpose Building (Covered Court), Brgy. Inamotan, Manaoag, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	12/27/2018-1/2/2019	1/4/2019	5/23/2019	5/23/2019	5/24/2019	5/28-6/11/2019	6/28/2019	7/5/2019	7/11/2019	75 CD		GAA 2019	1,980,000.00		1,980,000.00	1,940,400.00	1,940,400.00	COA 12/28/2018 PCA 12/28/2018 VACC 12/28/2018 CCW 12/28/2018 BL 12/28/2018 PEO 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019					
19A40147	Construction of Multi-Purpose Building (Covered Court), Brgy. Oran East, Manaoag, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	12/27/2018-1/2/2019	1/4/2019	5/23/2019	5/23/2019	5/24/2019	5/28-6/11/2019	6/28/2019	7/5/2019	7/11/2019	75 CD		GAA 2019	1,980,000.00	-	1,980,000.00	1,925,250.00	1,925,250.00	COA 12/28/2018 PCA 12/28/2018 VACC 12/28/2018 CCW 12/28/2018 BL 12/28/2018 PEO 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019					
19A40148	Construction of Multi-Purpose Building (Covered Court), Brgy. Niballiw Narvarte, San Fabian, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	12/27/2018-1/2/2019	1/4/2019	5/23/2019	5/23/2019	5/24/2019	5/28-6/11/2019	6/28/2019	7/5/2019	7/10/2019	75 CD		GAA 2019	1,980,000.00	-	1,980,000.00	1,972,083.61	1,972,083.61	COA 12/28/2018 PCA 12/28/2018 VACC 12/28/2018 CCW 12/28/2018 BL 12/28/2018 PEO 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019					
19A40149	Construction of Multi-Purpose Building (Covered Court), Brgy. Awai, San Jacinto, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	12/27/2018-1/2/2019	1/4/2019	5/23/2019	5/23/2019	5/24/2019	5/28-6/11/2019	6/28/2019	7/5/2019	7/10/2019	75 CD		GAA 2019	1,980,000.00	-	1,980,000.00	1,959,210.00	1,959,210.00	COA 12/28/2018 PCA 12/28/2018 VACC 12/28/2018 CCW 12/28/2018 BL 12/28/2018 PEO 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019					
19A40151	Construction of Multi-Purpose Building (Covered Court), Brgy. Tebag, Mangaldan, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	12/27/2018-1/2/2019	1/4/2019	5/23/2019	5/23/2019	5/24/2019	5/28-6/11/2019	6/28/2019	7/5/2019	7/10/2019	75 CD		GAA 2019	1,980,000.00		1,980,000.00	1,950,300.00	1,950,300.00	COA 12/28/2018 PCA 12/28/2018 VACC 12/28/2018 CCW 12/28/2018 BL 12/28/2018 PEO 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019					
19A40152	Construction of Multi-Purpose Building (Covered Court), Brgy. Pogo, Mangaldan, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	12/27/2018-1/2/2019	1/4/2019	5/23/2019	5/23/2019	5/24/2019	5/28-6/11/2019	6/28/2019	7/5/2019	7/11/2019	75 CD		GAA 2019	1,980,000.00		1,980,000.00	1,949,310.00	1,949,310.00	COA 12/28/2018 PCA 12/28/2018 VACC 12/28/2018 CCW 12/28/2018 BL 12/28/2018 PEO 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019					
19A40153	Construction of Drainage System, Brgy. Niballiw Vidal, San Fabian, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	12/28/2018-1/3/2019	1/4/2019	5/24/2019	5/24/2019	5/28/2019	5/30-6/14/2019	6/28/2019	7/5/2019	7/11/2019	79 CD		GAA 2019	1,980,000.00		1,980,000.00	1,881,000.00	1,881,000.00	COA 12/28/2018 PCA 12/28/2018 VACC 12/28/2018 CCW 12/28/2018 BL 12/28/2018 PEO 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019					
19A40154	Construction of Drainage System, Brgy. Niballiw, Mangaldan, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	12/28/2018-1/3/2019	1/4/2019	5/24/2019	5/24/2019	5/28/2019	5/30-6/14/2019	6/28/2019	7/5/2019	7/10/2019	79 CD		GAA 2019	1,980,000.00		1,980,000.00	1,960,116.90	1,960,116.90	COA 12/28/2018 PCA 12/28/2018 VACC 12/28/2018 CCW 12/28/2018 BL 12/28/2018 PEO 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 1/4/2019					

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Code (UACS/PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					REMARKS
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sale/Opns of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sale/Opns of Bids	Bid Evaluation	Post Qual	
19A40178	Network Development – Road Widening along Dagupan-Bonuan-San Fabian Road,K0388+072-K0388+632, K0388+779-K0388+860, San Fabian, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	2/15/2019	2/22-2/28/2019	3/1/2019	5/23/2019	5/23/2019	5/24/2019	5/28-6/4/2019	6/28/2019	7/5/2019	7/10/2019	201 CD	GAA 2019	19,491,220.00		19,491,220.00	19,101,395.00	19,101,395.00	COA 2/26/2019 PCA 2/26/2019 VACC 2/26/2019 CCW 2/26/2019 BL 2/26/2019 PEO 2/26/2019	2/26/2019 2/26/2019 2/26/2019 2/26/2019 2/26/2019 2/26/2019	2/26/2019 2/26/2019 2/26/2019 2/26/2019 2/26/2019 2/26/2019						
19A40179	Repair/Maintenance of Asphalt Pavement (Thin Overlay) along Urdaneta Jctn-Dagupan-Lingayen Road via Tarlac, K0207+(-277)-K0208+800 w/ exception	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	2/20-2/26/2019	2/28/2019	3/12/2019	3/12/2019	3/18/2019	3/19-3/22/2019	3/29/2019	4/2/2019	4/3/2019	30 CD	ROUTINE MAINT. 2019	2,000,000.00	2,000,000.00		1,940,000.00	1,940,000.00	COA 2/20/2019 PCA 2/20/2019 VACC 2/20/2019 CCW 2/20/2019 BL 2/20/2019 PEO 2/21/2019	2/20/2019 2/20/2019 2/20/2019 2/20/2019 2/20/2019 2/21/2019	2/20/2019 2/20/2019 2/20/2019 2/20/2019 2/20/2019 2/21/2019						
19A40180	Repair/Maintenance of Stone Lined Canal along Pangasinan-Zambales Road, K0341+(-600)-K0341+(-850)	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	2/20-2/26/2019	2/28/2019	3/12/2019	3/12/2019	3/18/2019	3/19-3/22/2019	3/29/2019	4/2/2019	4/3/2019	30 CD	ROUTINE MAINT. 2019	1,200,000.00	1,200,000.00		1,140,000.00	1,140,000.00	COA 2/20/2019 PCA 2/20/2019 VACC 2/20/2019 CCW 2/20/2019 BL 2/20/2019 PEO 2/21/2019	2/20/2019 2/20/2019 2/20/2019 2/20/2019 2/20/2019 2/21/2019	2/20/2019 2/20/2019 2/20/2019 2/20/2019 2/20/2019 2/21/2019						
19A40181	Activity 71X-Special Maintenance- Repair/Maintenance of Asphalt Pavement (Thin Overlay) along Mangadan-Manaog-Binalonan Road, K0200+800-K0201+300 w/ exception	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	2/20-2/26/2019	2/28/2019	3/12/2019	3/12/2019	3/18/2019	3/19-3/22/2019	3/29/2019	4/2/2019	4/3/2019	30 CD	ROUTINE MAINT. 2019	1,000,000.00	1,000,000.00		970,000.00	970,000.00	COA 2/20/2019 PCA 2/20/2019 VACC 2/20/2019 CCW 2/20/2019 BL 2/20/2019 PEO 2/21/2019	2/20/2019 2/20/2019 2/20/2019 2/20/2019 2/20/2019 2/21/2019	2/20/2019 2/20/2019 2/20/2019 2/20/2019 2/20/2019 2/21/2019						
19A40182	Activity 71X-Special Maintenance- Upgrading of Unpaved Shoulder to Paved Shoulder and Replacement of Dilapidated Concrete Manhole Cover along Dagupan-Bonuan-San Fabian Road, K0384+274-K0384+769 & K0381+400-K0382+080	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	2/20-2/26/2019	2/28/2019	3/12/2019	3/12/2019	3/18/2019	3/19-3/22/2019	3/29/2019	4/2/2019	4/3/2019	45 CD	ROUTINE MAINT. 2019	1,000,000.00	1,000,000.00		969,000.00	969,000.00	COA 2/20/2019 PCA 2/20/2019 VACC 2/20/2019 CCW 2/20/2019 BL 2/20/2019 PEO 2/21/2019	2/20/2019 2/20/2019 2/20/2019 2/20/2019 2/20/2019 2/21/2019	2/20/2019 2/20/2019 2/20/2019 2/20/2019 2/20/2019 2/21/2019						
19A40183	Activity 71X-Special Maintenance- Construction of New Ditches (Stone Lined Canal) along Carmen Jct-Bayambang-Manat Road, K0214+379-K0214+434 RS, K0214+446-K0214+451 RS, K0214+464-K0214+463 RS & K0214+254-K0214+572 LS	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	2/20-2/26/2019	2/28/2019	3/12/2019	3/12/2019	3/18/2019	3/19-3/22/2019	3/29/2019	4/2/2019	4/3/2019	30 CD	ROUTINE MAINT. 2019	2,000,000.00	2,000,000.00		1,940,000.01	1,940,000.01	COA 2/20/2019 PCA 2/20/2019 VACC 2/20/2019 CCW 2/20/2019 BL 2/20/2019 PEO 2/21/2019	2/20/2019 2/20/2019 2/20/2019 2/20/2019 2/20/2019 2/21/2019	2/20/2019 2/20/2019 2/20/2019 2/20/2019 2/20/2019 2/21/2019						
19A40187	Construction of Malued Road, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	2/28/2019	3/1-3/6/2019	3/8/2019	5/23/2019	5/23/2019	5/24/2019	5/28-6/11/2019	6/28/2019	7/5/2019	7/10/2019	152 CD	GAA 2019	19,800,000.00		19,800,000.00	19,008,000.00	19,008,000.00	COA 3/4/2019 PCA 3/4/2019 VACC 3/4/2019 CCW 3/4/2019 BL 3/4/2019 PEO 3/5/2019	3/4/2019 3/4/2019 3/4/2019 3/4/2019 3/4/2019 3/5/2019	3/4/2019 3/4/2019 3/4/2019 3/4/2019 3/4/2019 3/5/2019						
19A40188	Repair/Maintenance of Lateral Drainage along Sta. Barbara – Mangaldan Road, K0207+840-K0208+019	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	3/6-3/12/2019	3/14/2019	3/26/2019	3/26/2019	3/28/2019	4/1-4/12/2019	5/30/2019	6/7/2019	6/14/2019	90 CD	ROUTINE MAINT. 2019	2,000,000.00	2,000,000.00		1,979,000.00	1,979,000.00	COA 3/7/2019 PCA 3/7/2019 VACC 3/7/2019 CCW 3/7/2019 BL 3/7/2019 PEO 3/12/2019	3/7/2019 3/7/2019 3/7/2019 3/7/2019 3/7/2019 3/12/2019	3/7/2019 3/7/2019 3/7/2019 3/7/2019 3/7/2019 3/12/2019						
19A40189	Repair/Maintenance of Slope Protection along Pangasinan – La Union Road, K0400+419-K0401+900 w/ exception	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	3/6-3/12/2019	3/14/2019	3/26/2019	3/26/2019	3/28/2019	4/1-4/12/2019	5/30/2019	6/7/2019	6/14/2019	60 CD	ROUTINE MAINT. 2019	2,000,000.00	2,000,000.00		1,980,000.00	1,980,000.00	COA 3/7/2019 PCA 3/7/2019 VACC 3/7/2019 CCW 3/7/2019 BL 3/7/2019 PEO 3/12/2019	3/7/2019 3/7/2019 3/7/2019 3/7/2019 3/7/2019 3/12/2019	3/7/2019 3/7/2019 3/7/2019 3/7/2019 3/7/2019 3/12/2019						
19A40190	Activity 71x: Construction of New Ditches (Stone Lined Canal) along Pangasinan – Zambales Road, K0352+850-K0353+283 R/S	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	5/8-5/14/2019	5/16/2019	5/28/2019	5/28/2019	5/28/2019	5/29/2019	5/30/2019	6/7/2019	6/14/2019	60 CD	ROUTINE MAINT. 2019	2,000,000.00	2,000,000.00		1,910,000.00	1,910,000.00	COA 5/14/2019 PCA 5/14/2019 VACC 5/14/2019 CCW 5/14/2019 BL 5/14/2019 PEO 5/17/2019	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019						

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Code (UACS/PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity														Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation					REMARKS
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Total	MOOE	CO			Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Opens of Bids		Bid Evaluation	Post Qual				
19A0101	Repair/Maintenance of Lateral Drainage along Pangasinan-Tarlac Road, K0177+595-K0177+718 R/S	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	5/8-5/14/2019	5/16/2019	5/28/2019	5/28/2019	5/28/2019	5/29/2019	5/30/2019	6/7/2019	6/14/2019	60 CD		ROUTINE MAINT. 2019	2,000,000.00	2,000,000.00		1,940,000.01	1,940,000.01		COA PCA VACC CCW BL PEO	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019					
19A0102	Activity 71x: Special Maintenance- Repair/Maintenance of Asphalt Pavement (Bridge Thin Overlay) along Pangasinan-Tarlac Road, Cagubay Bridge, K0188+050-K0188+112.75	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	5/8-5/14/2019	5/16/2019	5/28/2019	5/28/2019	5/28/2019	5/29/2019	5/30/2019	6/7/2019	6/14/2019	30 CD		ROUTINE MAINT. 2019	700,000.00	700,000.00		679,000.00	679,000.00		COA PCA VACC CCW BL PEO	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019					
19A0103	Repair/Maintenance of Lateral Drainage along Pangasinan – La Union Road, K0379+(-416)-K0379+(-266) & Dagupan-Bonuan-San Fabian Road, K0379+(-402)-K0379+(-351)	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	5/8-5/14/2019	5/16/2019	5/28/2019	5/28/2019	5/28/2019	5/29/2019	5/30/2019	6/7/2019	6/14/2019	60 CD		ROUTINE MAINT. 2019	3,000,000.00	3,000,000.00		2,850,000.00	2,850,000.00		COA PCA VACC CCW BL PEO	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019					
19A0104	Construction of Multi-Purpose Building at Brgy. Alilekwek, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	5/10-5/16/2019	5/17/2019	5/30/2019	5/30/2019	6/3/2019	6/5-6/14/2019	6/28/2019	7/5/2019	7/11/2019	75 CD		GAA 2019	1,980,000.00		1,980,000.00	1,950,000.00	1,950,000.00		COA PCA VACC CCW BL PEO	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019					
19A0105	Construction of Multi-Purpose Building at Brgy. Lasip, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	5/10-5/16/2019	5/17/2019	5/30/2019	5/30/2019	6/3/2019	6/5-6/14/2019	6/28/2019	7/5/2019	7/11/2019	75 CD		GAA 2019	1,980,000.00		1,980,000.00	1,953,270.01	1,953,270.01		COA PCA VACC CCW BL PEO	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019					
19A0106	Construction of Multi-Purpose Building at Brgy. Malawa, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	5/10-5/16/2019	5/17/2019	5/30/2019	5/30/2019	6/3/2019	6/5-6/14/2019	6/28/2019	7/5/2019	7/10/2019	75 CD		GAA 2019	1,980,000.00		1,980,000.00	1,920,600.02	1,920,600.02		COA PCA VACC CCW BL PEO	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019					
19A0107	Construction of Road, Brgy. Malunec, Mangatarem, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	5/10-5/16/2019	5/17/2019	5/30/2019	5/30/2019	6/3/2019	6/5-6/14/2019	6/28/2019	7/5/2019	7/10/2019	37 CD		GAA 2019	4,950,000.00		4,950,000.00	4,702,500.01	4,702,500.01		COA PCA VACC CCW BL PEO	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019					
19A0108	Concrete Paving at Mabini St., Poblacion, Binmaley, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	5/3/2019	5/10-5/16/2019	5/17/2019	5/30/2019	5/30/2019	6/3/2019	6/5-6/14/2019	6/28/2019	7/5/2019	7/10/2019	55 CD		GAA 2019	9,900,000.00		9,900,000.00	9,504,000.00	9,504,000.00		COA PCA VACC CCW BL PEO	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019					
19A0109	Construction of Open Court with Evacuation Center at Binal-Bucuo Elementary School, Brgy. Binal, Manaoag, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	5/10-5/16/2019	5/17/2019	5/30/2019	5/30/2019	6/3/2019	6/5-6/14/2019	6/28/2019	7/5/2019	7/11/2019	105 CD		GAA 2021	3,465,000.00		3,465,000.00	3,430,446.00	3,430,446.00		COA PCA VACC CCW BL PEO	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/17/2019					
19A0200	Construction of Multi-Purpose Building, Brgy. Sagud Bahley – Brgy. Hall, San Fabian, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	5/17-5/23/2019	5/24/2019	6/6/2019	6/6/2019	6/10/2019	6/13-6/20/2019	6/28/2019	7/5/2019	7/11/2019	150 CD		GAA 2019	4,445,000.00		4,445,000.00	4,410,449.60	4,410,449.60		COA PCA VACC CCW BL PEO	5/22/2019 5/22/2019 5/22/2019 5/22/2019 5/22/2019 5/22/2019	5/22/2019 5/22/2019 5/22/2019 5/22/2019 5/22/2019 5/22/2019	5/22/2019 5/22/2019 5/22/2019 5/22/2019 5/22/2019 5/22/2019	5/22/2019 5/22/2019 5/22/2019 5/22/2019 5/22/2019 5/22/2019					
Total Allotted Budget of Procurement Activities																	1,066,546,980.00															
Total Contract Price of Procurement Activities Conducted																	929,216,959.05															
Total Savings (Total Allotted Budget - Total Contract Price)																	137,330,020.95															

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Code (UACS/PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						REMARKS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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19AH0048	Construction of Multi-Purpose Building (Town Plaza Auditorium) at Brgy. Poblacion, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding													GAA 2019	14,850,000.00		14,850,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															

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Code (UACS/PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					REMARKS	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
19A40207	Concreting of Brgy. Capandanan FMR, Brgy. Capandanan, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	5/15/2019	5/22-5/28/2019	5/30/2019	6/11/2019	6/11/2019						92 CD		DA FUNDS	12,437,500.00		12,437,500.00				COA 5/23/2019 PCA 5/23/2019 VACC 5/23/2019 CCW 5/23/2019 BL 5/23/2019 PEO 5/24/2019	5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019	5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019	5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019	5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019	Ongoing Post Qualification
19A40208	Concreting of Brgy. Alivlekwek FMR, Brgy. Alivlekwek, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	5/15/2019	5/22-5/28/2019	5/30/2019	6/11/2019	6/11/2019						74 CD		DA FUNDS	11,940,000.00		11,940,000.00				COA 5/23/2019 PCA 5/23/2019 VACC 5/23/2019 CCW 5/23/2019 BL 5/23/2019 PEO 5/24/2019	5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/24/2019	5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/24/2019	5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/24/2019	5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/24/2019	Ongoing Post Qualification
19A40209	Concreting of Sitio Pandel, Brgy. Domalandan FMR, Brgy. Domalandan, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	5/15/2019	5/22-5/28/2019	5/30/2019	6/11/2019	6/11/2019						101 CD		DA FUNDS	13,930,000.00		13,930,000.00				COA 5/23/2019 PCA 5/23/2019 VACC 5/23/2019 CCW 5/23/2019 BL 5/23/2019 PEO 5/24/2019	5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/24/2019	5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/24/2019	5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/24/2019	5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/24/2019	Ongoing Post Qualification
19A40210	Concreting of Brgy. Baybay – Brgy. Mantocob FMR, Brgy. Baybay and Brgy. Mantocob, Aguilan, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	5/22-5/28/2019	5/30/2019	6/11/2019	6/11/2019						40 CD		DA FUNDS	4,975,000.00		4,975,000.00				COA 5/23/2019 PCA 5/23/2019 VACC 5/23/2019 CCW 5/23/2019 BL 5/23/2019 PEO 5/24/2019	5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/24/2019	5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/24/2019	5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/24/2019	5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/24/2019	Ongoing Post Qualification
19A40211	Concreting of Sitio Bangol, Brgy. Bayabas FMR, Brgy. Bayabas, Urbiztondo, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	5/15/2019	5/22-5/28/2019	5/30/2019	6/11/2019	6/11/2019						129 CD		DA FUNDS	21,890,000.00		21,890,000.00				COA 5/23/2019 PCA 5/23/2019 VACC 5/23/2019 CCW 5/23/2019 BL 5/23/2019 PEO 5/24/2019	5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/24/2019	5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/24/2019	5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/24/2019	5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/24/2019	Ongoing Post Qualification
19A40212	Concreting of Brgy. Angatel – Brgy. Salavante FMR, Brgy. Angatel and Brgy. Salavante, Urbiztondo, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	5/15/2019	5/22-5/28/2019	5/30/2019	6/11/2019	6/11/2019						51 CD		DA FUNDS	11,940,000.00		11,940,000.00				COA 5/23/2019 PCA 5/23/2019 VACC 5/23/2019 CCW 5/23/2019 BL 5/23/2019 PEO 5/24/2019	5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/24/2019	5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/24/2019	5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/24/2019	5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/24/2019	Ongoing Post Qualification
19A40213	Concreting of Brgy. Real – Brgy. Camambagan FMR, Brgy. Real and Brgy. Camambagan, Urbiztondo, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	5/15/2019	5/22-5/28/2019	5/30/2019	6/11/2019	6/11/2019						101 CD		DA FUNDS	11,940,000.00		11,940,000.00				COA 5/23/2019 PCA 5/23/2019 VACC 5/23/2019 CCW 5/23/2019 BL 5/23/2019 PEO 5/24/2019	5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/24/2019	5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/24/2019	5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/24/2019	5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/24/2019	Ongoing Post Qualification
19A40214	Concreting of Sitio Locot, Brgy. Baug FMR, Brgy. Baug, Urbiztondo, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	5/15/2019	5/22-5/28/2019	5/30/2019	6/11/2019	6/11/2019						105 CD		DA FUNDS	11,940,000.00		11,940,000.00				COA 5/23/2019 PCA 5/23/2019 VACC 5/23/2019 CCW 5/23/2019 BL 5/23/2019 PEO 5/24/2019	5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/24/2019	5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/24/2019	5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/24/2019	5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/24/2019	Ongoing Post Qualification
19A40215	Concreting of Brgy. Parayao – Brgy. Pototan FMR, Brgy. Parayao and Pototan, Binmaley, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	5/15/2019	5/22-5/28/2019	5/30/2019	6/11/2019	6/11/2019						88 CD		DA FUNDS	9,950,000.00		9,950,000.00				COA 5/23/2019 PCA 5/23/2019 VACC 5/23/2019 CCW 5/23/2019 BL 5/23/2019 PEO 5/24/2019	5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/24/2019	5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/24/2019	5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/24/2019	5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/23/2019 5/24/2019	Ongoing Post Qualification
19A40216	Construction of MPS at Binmaley Central School, Barangay Poblacion, Binmaley, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	5/22/2019	5/29-6/4/2019	6/6/2019								150 CD		GAA 2019	14,850,000.00		14,850,000.00				COA 5/30/2019 PCA 5/30/2019 VACC 5/30/2019 CCW 5/30/2019 BL 5/30/2019 PEO 5/31/2019	5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/31/2019	5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/31/2019	5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/31/2019	5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/31/2019	Postponed Indefinitely
19A40217	Construction of Student Center at Pangasinan State University, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	5/29-6/4/2019	6/6/2019	6/18/2019	6/18/2019						75 CD		GAA 2019	1,980,000.00		1,980,000.00				COA 5/30/2019 PCA 5/30/2019 VACC 5/30/2019 CCW 5/30/2019 BL 5/30/2019 PEO 5/31/2019	5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/31/2019	5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/31/2019	5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/31/2019	5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/31/2019	Ongoing Post Qualification

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				Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual
19A40218	Concreting of Brgy. Anolid FMR, Brgy. Anolid, Mangaldan, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	5/30-6/5/2019	6/7/2019	6/19/2019	6/19/2019						27 CD	DA FUNDS	4,975,000.00		4,975,000.00				COA 5/30/2019	5/30/2019	5/30/2019	5/30/2019	5/30/2019	Ongoing Post Qualification
19A40219	Concreting of Brgy. Guesang FMR, Brgy. Guesang, Mangaldan, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	5/30-6/5/2019	6/7/2019	6/19/2019	6/19/2019						39 CD	DA FUNDS	4,975,000.00		4,975,000.00				PCA 5/30/2019	5/30/2019	5/30/2019	5/30/2019	5/30/2019	Ongoing Post Qualification
19A40220	Concreting of Brgy. Santa Maria FMR, Brgy. Santa Maria, San Jacinto, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	5/30-6/5/2019	6/7/2019	6/19/2019	6/19/2019						59 CD	DA FUNDS	4,975,000.00		4,975,000.00				VACC 5/30/2019	5/30/2019	5/30/2019	5/30/2019	5/30/2019	Ongoing Post Qualification
19A40221	Concreting of Brgy. Angio FMR, Brgy. Angio, San Fabian, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	5/30-6/5/2019	6/7/2019	6/19/2019	6/19/2019						27 CD	DA FUNDS	4,975,000.00		4,975,000.00				CCW 5/30/2019	5/30/2019	5/30/2019	5/30/2019	5/30/2019	Ongoing Post Qualification
19A40222	Concreting of Brgy. Mermer FMR, Brgy. Mermer, Manaoag, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	5/23/2019	5/30-6/5/2019	6/7/2019	6/19/2019	6/19/2019						72 CD	DA FUNDS	11,940,000.00		11,940,000.00				BL 5/30/2019	5/30/2019	5/30/2019	5/30/2019	5/30/2019	Ongoing Post Qualification
19A40223	Concreting of Brgy. Malawa FMR, Brgy. Malawa, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	5/23/2019	5/30-6/5/2019	6/7/2019	6/19/2019	6/19/2019						158 CD	DA FUNDS	19,900,000.00		19,900,000.00				PEO 5/31/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	Ongoing Post Qualification
19A40224	Concreting of Brgy. Lipit Sur FMR, Brgy. Lipit Sur, Manaoag, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	5/30-6/5/2019	6/7/2019	6/19/2019	6/19/2019						86 CD	DA FUNDS	4,975,000.00		4,975,000.00				COA 5/30/2019	5/30/2019	5/30/2019	5/30/2019	5/30/2019	Ongoing Post Qualification
19A40225	Concreting of Brgy. Imelda FMR, Brgy. Imelda, San Jacinto, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	N/A	6/7-6/13/2019	6/14/2019	6/27/2019	6/27/2019						34 CD	GAA 2019	4,975,000.00		4,975,000.00				PCA 5/30/2019	5/30/2019	5/30/2019	5/30/2019	5/30/2019	Ongoing Post Qualification
19A40226	Construction of Three (3) Storey, Nine (9) Classroom School Building at Juan P. Guadiz Elementary School, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	6/19/2019	6/26-7/2/2019	7/4/2019	7/16/2019	7/16/2019						180 CD	DEPED FUNDS	26,585,461.94		26,585,461.94				VACC 6/27/2019	6/27/2019	6/27/2019	6/27/2019	6/27/2019	Scheduled for Bidding
19A40227	Construction of Three (3) Storey, Nine (9) Classroom School Building at Salapingao Elementary School, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	6/19/2019	6/26-7/2/2019	7/4/2019	7/16/2019	7/16/2019						180 CD	DEPED FUNDS	26,585,461.94		26,585,461.94				CCW 6/27/2019	6/27/2019	6/27/2019	6/27/2019	6/27/2019	Scheduled for Bidding
19A40228	Construction of Three (3) Storey, Nine (9) Classroom School Building at West Central Elementary School I, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	6/19/2019	6/26-7/2/2019	7/4/2019	7/16/2019	7/16/2019						180 CD	DEPED FUNDS	26,585,461.94		26,585,461.94				BL 6/27/2019	6/27/2019	6/27/2019	6/27/2019	6/27/2019	Scheduled for Bidding

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Code (UACS/PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					REMARKS	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
19A40229	Construction of Two (2) Storey, Six (6) Classroom School Building at Laguit Centro Elementary School, Bugallon, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	6/19/2019	6/26-7/2/2019	7/4/2019	7/16/2019	7/16/2019						140 CD		DEPED FUNDS	16,202,143.74		16,202,143.74				COA 6/27/2019 PCA 6/27/2019 VACC 6/27/2019 CCW 6/27/2019 BL 6/27/2019 PEO 7/4/2019 DepEd 7/9/2019	6/27/2019 6/27/2019 6/27/2019 6/27/2019 6/27/2019 7/4/2019 7/9/2019	6/27/2019 6/27/2019 6/27/2019 6/27/2019 6/27/2019 7/4/2019 7/9/2019	6/27/2019 6/27/2019 6/27/2019 6/27/2019 6/27/2019 7/4/2019 7/9/2019	6/27/2019 6/27/2019 6/27/2019 6/27/2019 6/27/2019 7/4/2019 7/9/2019	Scheduled for Bidding
19A40230	Construction of Two (2) Storey, Eight (8) Classroom School Building at Longos Elementary School, San Fabian, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	6/19/2019	6/26-7/2/2019	7/4/2019	7/16/2019	7/16/2019						150 CD		DEPED FUNDS	18,002,845.19		18,002,845.19				COA 6/27/2019 PCA 6/27/2019 VACC 6/27/2019 CCW 6/27/2019 BL 6/27/2019 PEO 7/4/2019 DepEd 7/9/2019	6/27/2019 6/27/2019 6/27/2019 6/27/2019 6/27/2019 7/4/2019 7/9/2019	6/27/2019 6/27/2019 6/27/2019 6/27/2019 6/27/2019 7/4/2019 7/9/2019	6/27/2019 6/27/2019 6/27/2019 6/27/2019 6/27/2019 7/4/2019 7/9/2019	6/27/2019 6/27/2019 6/27/2019 6/27/2019 6/27/2019 7/4/2019 7/9/2019	Scheduled for Bidding
19A40231	Construction of Two (2) Storey, Eight (8) Classroom School Building at Sanitas Elementary School, San Fabian, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	6/19/2019	6/26-7/2/2019	7/4/2019	7/16/2019	7/16/2019						150 CD		DEPED FUNDS	18,660,119.58		18,660,119.58				COA 6/27/2019 PCA 6/27/2019 VACC 6/27/2019 CCW 6/27/2019 BL 6/27/2019 PEO 7/4/2019 DepEd 7/9/2019	6/27/2019 6/27/2019 6/27/2019 6/27/2019 6/27/2019 7/4/2019 7/9/2019	6/27/2019 6/27/2019 6/27/2019 6/27/2019 6/27/2019 7/4/2019 7/9/2019	6/27/2019 6/27/2019 6/27/2019 6/27/2019 6/27/2019 7/4/2019 7/9/2019	6/27/2019 6/27/2019 6/27/2019 6/27/2019 6/27/2019 7/4/2019 7/9/2019	Scheduled for Bidding
19A40232	Construction of Two (2) Storey, Eight (8) Classroom School Building at Longos Proper Elementary School, San Fabian, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	6/19/2019	6/26-7/2/2019	7/4/2019	7/16/2019	7/16/2019						150 CD		DEPED FUNDS	18,002,845.19		18,002,845.19				COA 6/27/2019 PCA 6/27/2019 VACC 6/27/2019 CCW 6/27/2019 BL 6/27/2019 PEO 7/4/2019 DepEd 7/9/2019	6/27/2019 6/27/2019 6/27/2019 6/27/2019 6/27/2019 7/4/2019 7/9/2019	6/27/2019 6/27/2019 6/27/2019 6/27/2019 6/27/2019 7/4/2019 7/9/2019	6/27/2019 6/27/2019 6/27/2019 6/27/2019 6/27/2019 7/4/2019 7/9/2019	6/27/2019 6/27/2019 6/27/2019 6/27/2019 6/27/2019 7/4/2019 7/9/2019	Scheduled for Bidding
19A40233	Construction of Three (3) Storey, Six (6) Classroom School Building at Tombor Elementary School, Binalbayan, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	6/21/2019	6/28-7/4/19	7/5/2019	7/18/2019	7/18/2019						150 CD		DepEd Funds	15,794,774.62		15,794,774.62				COA 7/3/2019 PCA 7/3/2019 VACC 7/3/2019 CCW 7/3/2019 BL 7/3/2019 PEO 7/4/2019 DepEd 7/9/2019	7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/4/2019 7/9/2019	7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/4/2019 7/9/2019	7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/4/2019 7/9/2019	7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/4/2019 7/9/2019	Scheduled for Bidding
19A40234	Construction of Three (3) Storey, Nine (9) Classroom School Building at Juan L. Siapno Elementary School, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	6/21/2019	6/28-7/4/19	7/5/2019	7/18/2019	7/18/2019						180 CD		DepEd Funds	25,408,985.26		25,408,985.26				COA 7/3/2019 PCA 7/3/2019 VACC 7/3/2019 CCW 7/3/2019 BL 7/3/2019 PEO 7/4/2019 DepEd 7/9/2019	7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/4/2019 7/9/2019	7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/4/2019 7/9/2019	7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/4/2019 7/9/2019	7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/4/2019 7/9/2019	Scheduled for Bidding
19A40235	Construction of Two (2) Storey, Eight (8) Classroom School Building at Bigbiga Elementary School, San Fabian, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	6/21/2019	6/28-7/4/19	7/5/2019	7/18/2019	7/18/2019						150 CD		DepEd Funds	18,639,860.79		18,639,860.79				COA 7/3/2019 PCA 7/3/2019 VACC 7/3/2019 CCW 7/3/2019 BL 7/3/2019 PEO 7/4/2019 DepEd 7/9/2019	7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/4/2019 7/9/2019	7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/4/2019 7/9/2019	7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/4/2019 7/9/2019	7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/4/2019 7/9/2019	Scheduled for Bidding
19A40236	Construction of Three (3) Storey, Nine (9) Classroom School Building at East Central Integrated School, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	6/21/2019	6/28-7/4/19	7/5/2019	7/18/2019	7/18/2019						180 CD		DepEd Funds	26,544,076.45		26,544,076.45				COA 7/3/2019 PCA 7/3/2019 VACC 7/3/2019 CCW 7/3/2019 BL 7/3/2019 PEO 7/4/2019 DepEd 7/9/2019	7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/4/2019 7/9/2019	7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/4/2019 7/9/2019	7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/4/2019 7/9/2019	7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/4/2019 7/9/2019	Scheduled for Bidding
19A40237	Construction of Two (2) Storey, Four (4) Classroom School Building at Rabon Elementary School, San Fabian, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	6/21/2019	6/28-7/4/19	7/5/2019	7/18/2019	7/18/2019						120 CD		DepEd Funds	10,285,010.91		10,285,010.91				COA 7/3/2019 PCA 7/3/2019 VACC 7/3/2019 CCW 7/3/2019 BL 7/3/2019 PEO 7/4/2019 DepEd 7/9/2019	7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/4/2019 7/9/2019	7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/4/2019 7/9/2019	7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/4/2019 7/9/2019	7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/4/2019 7/9/2019	Scheduled for Bidding

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Code (UACS/PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					REMARKS
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
19A40238	Construction of Two (2) Storey, Four (4) Classroom School Building at Jose N. Juguiton Elementary School, San Fabian, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding	6/21/2019	6/28-7/4/19	7/5/2019	7/18/2019	7/18/2019						120 CD	DepEd Funds	10,244,493.32		10,244,493.32				COA PCA VACC CCW BL PEO DepEd	7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/4/2019 7/9/2019	7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/4/2019 7/9/2019	7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/3/2019 7/4/2019 7/9/2019	Scheduled for Bidding			
19A40239	Construction of Three (3) Storey, Nine (9) Classroom School Building at Bacayao Sur Elementary School, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding												DepEd Funds	30,502,549.37		30,502,549.37				COA PCA VACC CCW BL PEO DepEd	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	Preparation of POW			
19A40240	Construction of Multi-Purpose Building (Town Plaza Auditorium) in Brgy. Poblacion, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding												GAA 2019	2,970,000.00		2,970,000.00				COA PCA VACC CCW BL PEO	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	Preparation of POW			
19A40241	Construction of Multi-Purpose Bldg., Lingayen Town Plaza, Brgy. Poblacion, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	Public Bidding												GAA 2019	4,950,000.00		4,950,000.00				COA PCA VACC CCW BL PEO	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	Preparation of POW			
Total Allotted Budget of On-Going Procurement Activities																			659,146,590.24										

Prepared by: 
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Recommended for Approval by: 
SYLVIA C. GALLANG
BAC Chairperson

APPROVED: 
EDITA L. MANUEL
District Engineer