



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PANGASINAN 3rd
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE I
Tumana, Rosales, Pangasinan

January 8, 2020

MEMORANDUM

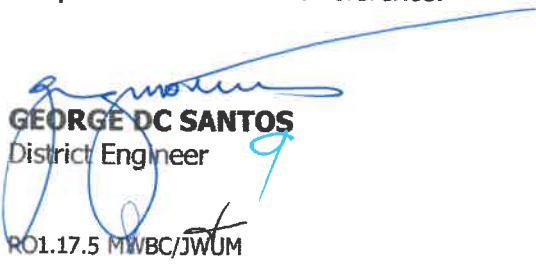
FOR : RONNEL M. TAN, CESO IV
Regional Director
DPWH, Regional Office I
San Fernando City, La Union

ATTENTION : DAISY M. MANZANO
Head, Procurement Staff
Department of Public Works and Highways
Regional Office I
San Fernando City, La Union

**SUBJECT : Submission of Procurement Monitoring Report (PMR) for the
2nd Semester of CY 2019**

We respectfully submit the report of this office relative to the above-captioned subject.

For your information and reference.


GEORGE DC SANTOS
District Engineer

RO1.17.5 MWBC/JWUM

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of July 1, 2019 to December 31, 2019

[illegible]

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASNIAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of July 1, 2019 to December 31, 2019

ID	Project	PMO	End User	Is this a Safety Project?	Mode of Procurement	Procurement Reference	Submission of Bids	PPWS Ref	Feasibility Check	Completion of design	Bids Released	First Qual	Date of Bids Evaluation Report	Notice of Award	Contract Signing	Works to be Procured	Delivery Completion	Inspection & Acceptance	Location of Assets	Asset ID (if any)				Contract Cost (USD)				Line Item Identifier	Project Cost	Expenditure Class	State of Execution of Contract				Remarks (if any)
																				Total	MOORE	CE	TPM	MOORE	CE	Subsistence	Other				Subsistence	Other	Subsistence	Other	
19A10260	Local Infrastructure Program - Connecting of Road, Barangay Namban, Marikina City	DPWH, Marikina n 3rd DEO	NO	Public Bidding	12/20/2018	12/27/18 to 1/2/19	1/3/2019	1/16/19	1/16/19	1/16/19	1/16/19	1/16/2019	1/22/2019	6/25/2019	6/27/2019	7/3/2019				USA 2019	19A000000				9,990,000.00	9,990,161.63	7	12/26/18	12/26/18	12/26/18	12/26/18	12/26/18			
19A10261	Local Infrastructure Program - Connecting of Road, Barangay Pagsanjan, Marikina City	DPWH, Marikina n 3rd DEO	NO	Public Bidding	12/20/2018	12/27/18 to 1/2/19	1/3/2019	1/16/19	1/16/19	1/16/19	1/16/19	1/16/2019	1/22/2019	6/25/2019	6/27/2019	7/3/2019				GAA 2019	14,850,000.00				14,850,000.00	14,107,534.29	7	12/26/18	12/26/18	12/26/18	12/26/18	12/26/18			
19A10262	Local Infrastructure Program - Connecting of Road, Barangay Tabunan, Marikina City	DPWH, Marikina n 3rd DEO	NO	Public Bidding	12/20/2018	12/27/18 to 1/2/19	1/3/2019	1/16/19	1/16/19	1/16/19	1/16/19	1/16/2019	1/22/2019	6/25/2019	6/27/2019	7/3/2019				GAA 2019	4,050,000.00				4,050,000.00	4,172,246.00	7	12/26/18	12/26/18	12/26/18	12/26/18	12/26/18			
19A10263	Local Infrastructure Program - Connecting of Road, Barangay Pagsanjan, Marikina City	DPWH, Marikina n 3rd DEO	NO	Public Bidding	12/20/2018	12/27/18 to 1/2/19	1/3/2019	1/16/19	1/16/19	1/16/19	1/16/19	1/16/2019	1/22/2019	6/25/2019	6/27/2019	7/3/2019				GAA 2019	4,950,000.00				4,950,000.00	4,709,831.61	7	12/26/18	12/26/18	12/26/18	12/26/18	12/26/18			
19A10264	Local Infrastructure Program - Connecting of Road, Barangay Pagsanjan, Marikina City	DPWH, Marikina n 3rd DEO	NO	Public Bidding	12/20/2018	12/27/18 to 1/2/19	1/3/2019	1/16/19	1/16/19	1/16/19	1/16/19	1/16/2019	1/22/2019	6/25/2019	6/27/2019	7/3/2019				GAA 2019	44,000,000.00				44,000,000.00	41,800,631.03	7	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18			
19A10265	Local Infrastructure Program - Connecting of Road, Barangay Pagsanjan, Marikina City	DPWH, Marikina n 3rd DEO	NO	Public Bidding	12/20/2018	12/27/18 to 1/2/19	1/3/2019	1/16/19	1/16/19	1/16/19	1/16/19	1/16/2019	1/22/2019	6/25/2019	6/27/2019	7/3/2019				GAA 2019	24,865,720.00				24,865,720.00	23,161,317.75	7	10/24/18	10/24/18	10/24/18	10/24/18	10/24/18			
19A10266	Local Infrastructure Program - Connecting of Road, Barangay Pagsanjan, Marikina City	DPWH, Marikina n 3rd DEO	NO	Public Bidding	12/20/2018	12/27/18 to 1/2/19	1/3/2019	1/16/19	1/16/19	1/16/19	1/16/19	1/16/2019	1/22/2019	6/25/2019	6/27/2019	7/3/2019				GAA 2019	12,142,880.00				12,142,880.00	11,834,511.22	7	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18			
19A10267	Local Infrastructure Program - Connecting of Road, Barangay Pagsanjan, Marikina City	DPWH, Marikina n 3rd DEO	NO	Public Bidding	12/20/2018	12/27/18 to 1/2/19	1/3/2019	1/16/19	1/16/19	1/16/19	1/16/19	1/16/2019	1/22/2019	6/25/2019	6/27/2019	7/3/2019				GAA 2019	2,840,000.00				2,840,000.00	2,835,974.48	7	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18			
19A10268	Local Infrastructure Program - Connecting of Road, Barangay Pagsanjan, Marikina City	DPWH, Marikina n 3rd DEO	NO	Public Bidding	12/20/2018	12/27/18 to 1/2/19	1/3/2019	1/16/19	1/16/19	1/16/19	1/16/19	1/16/2019	1/22/2019	6/25/2019	6/27/2019	7/3/2019				GAA 2019	2,840,000.00				2,840,000.00	2,835,974.48	7	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18			
19A10269	Local Infrastructure Program - Connecting of Road, Barangay Pagsanjan, Marikina City	DPWH, Marikina n 3rd DEO	NO	Public Bidding	12/20/2018	12/27/18 to 1/2/19	1/3/2019	1/16/19	1/16/19	1/16/19	1/16/19	1/16/2019	1/22/2019	6/25/2019	6/27/2019	7/3/2019				GAA 2019	1,600,000.00				1,600,000.00	1,597,722.70	7	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18			
19A10270	Local Infrastructure Program - Connecting of Road, Barangay Pagsanjan, Marikina City	DPWH, Marikina n 3rd DEO	NO	Public Bidding	12/20/2018	12/27/18 to 1/2/19	1/3/2019	1/16/19	1/16/19	1/16/19	1/16/19	1/16/2019	1/22/2019	6/25/2019	6/27/2019	7/3/2019				GAA 2019	1,600,000.00				1,600,000.00	1,597,722.70	7	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18			
19A10271	Local Infrastructure Program - Connecting of Road, Barangay Pagsanjan, Marikina City	DPWH, Marikina n 3rd DEO	NO	Public Bidding	12/20/2018	12/27/18 to 1/2/19	1/3/2019	1/16/19	1/16/19	1/16/19	1/16/19	1/16/2019	1/22/2019	6/25/2019	6/27/2019	7/3/2019				GAA 2019	1,600,000.00				1,600,000.00	1,597,722.70	7	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18			
19A10272	Local Infrastructure Program - Connecting of Road, Barangay Pagsanjan, Marikina City	DPWH, Marikina n 3rd DEO	NO	Public Bidding	12/20/2018	12/27/18 to 1/2/19	1/3/2019	1/16/19	1/16/19	1/16/19	1/16/19	1/16/2019	1/22/2019	6/25/2019	6/27/2019	7/3/2019				GAA 2019	1,600,000.00				1,600,000.00	1,597,722.70	7	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18			
19A10273	Local Infrastructure Program - Connecting of Road, Barangay Pagsanjan, Marikina City	DPWH, Marikina n 3rd DEO	NO	Public Bidding	12/20/2018	12/27/18 to 1/2/19	1/3/2019	1/16/19	1/16/19	1/16/19	1/16/19	1/16/2019	1/22/2019	6/25/2019	6/27/2019	7/3/2019				GAA 2019	1,600,000.00				1,600,000.00	1,597,722.70	7	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18			
19A10274	Local Infrastructure Program - Connecting of Road, Barangay Pagsanjan, Marikina City	DPWH, Marikina n 3rd DEO	NO	Public Bidding	12/20/2018	12/27/18 to 1/2/19	1/3/2019	1/16/19	1/16/19	1/16/19	1/16/19	1/16/2019	1/22/2019	6/25/2019	6/27/2019	7/3/2019				GAA 2019	1,600,000.00				1,600,000.00	1,597,722.70	7	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18			
19A10275	Local Infrastructure Program - Connecting of Road, Barangay Pagsanjan, Marikina City	DPWH, Marikina n 3rd DEO	NO	Public Bidding	12/20/2018	12/27/18 to 1/2/19	1/3/2019	1/16/19	1/16/19	1/16/19	1/16/19	1/16/2019	1/22/2019	6/25/2019	6/27/2019	7/3/2019				GAA 2019	1,600,000.00				1,600,000.00	1,597,722.70	7	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18			
19A10276	Local Infrastructure Program - Connecting of Road, Barangay Pagsanjan, Marikina City	DPWH, Marikina n 3rd DEO	NO	Public Bidding	12/20/2018	12/27/18 to 1/2/19	1/3/2019	1/16/19	1/16/19	1/16/19	1/16/19	1/16/2019	1/22/2019	6/25/2019	6/27/2019	7/3/2019				GAA 2019	1,600,000.00				1,600,000.00	1,597,722.70	7	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18			
19A10277	Local Infrastructure Program - Connecting of Road, Barangay Pagsanjan, Marikina City	DPWH, Marikina n 3rd DEO	NO	Public Bidding	12/20/2018	12/27/18 to 1/2/19	1/3/2019	1/16/19	1/16/19	1/16/19	1/16/19	1/16/2019	1/22/2019	6/25/2019	6/27/2019	7/3/2019				GAA 2019	1,600,000.00				1,600,000.00	1,597,722.70	7	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18			
19A10278	Local Infrastructure Program - Connecting of Road, Barangay Pagsanjan, Marikina City	DPWH, Marikina n 3rd DEO	NO	Public Bidding	12/20/2018	12/27/18 to 1/2/19	1/3/2019	1/16/19	1/16/19	1/16/19	1/16/19	1/16/2019	1/22/2019	6/25/2019	6/27/2019	7/3/2019				GAA 2019	1,600,000.00				1,600,000.00	1,597,722.70	7	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18			
19A10279	Local Infrastructure Program - Connecting of Road, Barangay Pagsanjan, Marikina City	DPWH, Marikina n 3rd DEO	NO	Public Bidding	12/20/2018	12/27/18 to 1/2/19	1/3/2019	1/16/19	1/16/19	1/16/19	1/16/19	1/16/2019	1/22/2019	6/25/2019	6/27/2019	7/3/2019				GAA 2019	1,600,000.00				1,600,000.00	1,597,722.70	7	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18			
19A10280	Local Infrastructure Program - Connecting of Road, Barangay Pagsanjan, Marikina City	DPWH, Marikina n 3rd DEO	NO	Public Bidding	12/20/2018	12/27/18 to 1/2/19	1/3/2019	1/16/19	1/16/19	1/16/19	1/16/19	1/16/2019	1/22/2019	6/25/2019	6/27/2019	7/3/2019				GAA 2019	1,600,000.00				1,600,000.00	1,597,722.70	7	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18			
19A10281	Local Infrastructure Program - Connecting of Road, Barangay Pagsanjan, Marikina City	DPWH, Marikina n 3rd DEO	NO	Public Bidding	12/20/2018	12/27/18 to 1/2/19	1/3/2019	1/16/19	1/16/19	1/16/19	1/16/19	1/16/2019	1/22/2019	6/25/2019	6/27/2019	7/3/2019				GAA 2019	1,600,000.00				1,600,000.00	1,597,722.70	7	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18			
19A10282	Local Infrastructure Program - Connecting of Road, Barangay Pagsanjan, Marikina City	DPWH, Marikina n 3rd DEO	NO	Public Bidding	12/20/2018	12/27/18 to 1/2/19	1/3/2019	1/16/19	1/16/19	1/16/19	1/16/19	1/16/2019	1/22/2019	6/25/2019	6/27/2019	7/3/2019				GAA 2019	1,600,000.00				1,600,000.00	1,597,722.70	7	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18			
19A10283	Local Infrastructure Program - Connecting of Road, Barangay Pagsanjan, Marikina City	DPWH, Marikina n 3rd DEO	NO	Public Bidding	12/20/2018	12/27/18 to 1/2/19	1/3/2019	1/16/19	1/16/19	1/16/19	1/16/19	1/16/2019	1/22/2019	6/25/2019	6/27/2019	7/3/2019				GAA 2019	1,600,000.00				1,600,000.00	1,597,722.70	7	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18			
19A10284	Local Infrastructure Program - Connecting of Road, Barangay Pagsanjan, Marikina City	DPWH, Marikina n 3rd DEO	NO	Public Bidding	12/20/2018	12/27/18 to 1/2/19	1/3/2019	1/16/19	1/16/19	1/16/19	1/16/19	1/16/2019	1/22/2019	6/25/2019	6/27/2019	7/3/2019				GAA 2019	1,600,000.00				1,600,000.00	1,597,722.70	7	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18			
19A10285	Local Infrastructure Program - Connecting of Road, Barangay Pagsanjan, Marikina City	DPWH, Marikina n 3rd DEO	NO	Public Bidding	12/20/2018	12/27/18 to 1/2/19	1/3/2019	1/16/19	1/16/19	1/16/19	1/16/19	1/16/2019	1/22/2019	6/25/2019	6/27/2019	7/3/2019				GAA 2019	1,600,000.00				1,600,000.00	1,597,722.70	7	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18			
19A10286	Local Infrastructure Program - Connecting of Road, Barangay Pagsanjan, Marikina City	DPWH, Marikina n 3rd DEO	NO	Public Bidding	12/20/2018	12/27/18 to 1/2/19	1/3/2019	1/16/19	1/16/19	1/16/19	1/16/19	1/16/2019	1/22/2019	6/25/2019	6/27/2019	7/3/2019				GAA 2019	1,600,000.00				1,600,000.00	1,597,722.70	7	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18			
19A10287	Local Infrastructure Program - Connecting of Road, Barangay Pagsanjan, Marikina City	DPWH, Marikina n 3rd DEO	NO	Public Bidding	12/20/2018	12/27/18 to 1/2/19	1/3/2019	1/16/19	1/16/19	1/16/19	1/16/19	1/16/2019	1/22/2019	6/25/2019	6/27/2019	7/3/2019				GAA 2019	1,600,000.00				1,600,000.00	1,597,722.70	7	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18			
19A10288	Local Infrastructure Program - Connecting of Road, Barangay Pagsanjan, Marikina City	DPWH, Marikina n 3rd DEO	NO	Public Bidding	12/20/2018	12/27/18 to 1/2/19	1/3/2019	1/16/19	1/16/19	1/16/19	1/16/19	1/16/2019	1/22/2019	6/25/2019	6/27/2019	7/3/2019				GAA 2019	1,600,000.00				1,600,000.00	1,597,722.70	7	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18			
19A10289	Local Infrastructure Program - Connecting of Road, Barangay Pagsanjan, Marikina City	DPWH, Marikina n 3rd DEO	NO	Public Bidding	12/20/2018	12/27/18 to 1/2/19	1/3/2019	1/16/19	1/16/19	1/16/19	1/16/19	1/16/2019	1/22/2019	6/25/2019	6/27/2019	7/3/2019				GAA 2019	1,600,000.00				1,600,000.00	1,597,722.70	7	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18			
19A102																																			

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASNIAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of July 1, 2019 to December 31, 2019

[illegible]

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASNIAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of July 1, 2019 to December 31, 2019

[illegible]

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASBUAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of July 1, 2019 to December 31, 2019

[illegible]

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of July 1, 2019 to December 31, 2019

[illegible]

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of July 1, 2019 to December 31, 2019

[illegible]

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of July 1, 2018 to December 31, 2019

Case No.	Procurement Project	PMD / End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Auction of Bids	Pre-Bid Cost	Eligibility Check	Sub-Contract of Bids	Bid Evaluation	Post Bid	Date of BAC Resolution (Recommendatory Award)	Notice of Award	Contract Signing		Return to Provider	Delivery Completion	Inspection & Acceptance	Final	MOOE	CO		Total	MOOE	CO	Pre-Bid Cost	Eligibility Check	
ISA10327	Construction of two (2) Storey Six (6) Classrooms School Building, Calabiao Agri-Industrial High School at Lungsod, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Public Bidding	7/9/2018	7/12/19 to 7/19/19	7/19/2019	7/8/19	7/31/19	7/31/19	7/31/19	7/19/2019	7/31/19	7/31/19	8/7/2019	BEFF 209 batch 1	14,464,513.07	14,464,513.07	14,154,984.73	14,154,984.73	7	7/15/19	7/15/19	7/15/19	7/15/19	7/15/19		
ISA10338	Construction of two (2) Storey, 36 (36) Classrooms School Building, Viceroy's Elementary School at Lungsod, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Public Bidding	7/9/2018	7/12/19 to 7/19/19	7/19/2019	7/8/19	7/31/19	7/31/19	7/31/19	7/19/2019	7/31/19	7/31/19	8/7/2019	BEFF 209 batch 1	14,464,513.07	14,464,513.07	14,174,152.13	14,174,152.13	7	7/15/19	7/15/19	7/15/19	7/15/19	7/15/19		
ISA10339	Construction of Two (2) Storey School Building, Pualay Elementary School at Lungsod, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Public Bidding	7/9/2018	7/12/19 to 7/19/19	7/19/2019	7/8/19	7/31/19	7/31/19	7/31/19	7/19/2019	7/31/19	7/31/19	8/7/2019	BEFF 209 batch 1	21,424,227.54	21,424,227.54	22,853,130.55	22,853,130.55	7	7/15/19	7/15/19	7/15/19	7/15/19	7/15/19		
ISA10340	Construction of two (2) Storey Four (4) Classroom School Building, Pinalipit Elementary School at Lungsod, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Public Bidding	7/9/2018	7/12/19 to 7/19/19	7/19/2019	7/8/19	7/31/19	7/31/19	7/31/19	7/19/2019	7/31/19	7/31/19	8/7/2019	BEFF 209 batch 1	11,288,429.95	11,288,429.95	11,071,215.83	11,071,215.83	7	7/15/19	7/15/19	7/15/19	7/15/19	7/15/19		
ISA10341	Construction of Two (2) Storey Six (6) Classroom School Building at San Pedro II Elementary School at Lungsod, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Public Bidding	7/9/2018	7/12/19 to 7/19/19	7/19/2019	7/8/19	7/31/19	7/31/19	7/31/19	7/19/2019	7/31/19	7/31/19	8/7/2019	BEFF 209 batch 1	13,418,701.86	13,418,701.86	13,089,898.10	13,089,898.10	7	7/15/19	7/15/19	7/15/19	7/15/19	7/15/19		
ISA10342	Construction of two (2) Storey Four (4) Classrooms School Building, Pinalipit Elementary School at Lungsod, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Public Bidding	7/9/2018	7/12/19 to 7/19/19	7/19/2019	7/8/19	7/31/19	7/31/19	7/31/19	7/19/2019	7/31/19	7/31/19	8/7/2019	BEFF 209 batch 1	11,288,429.95	11,288,429.95	11,016,602.87	11,016,602.87	7	7/15/19	7/15/19	7/15/19	7/15/19	7/15/19		
ISA10343	Construction of two (2) Storey Four (4) Classrooms School Building, Yatayat Annex Elementary School at Lungsod, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Public Bidding	7/9/2018	7/12/19 to 7/19/19	7/19/2019	7/8/19	7/31/19	7/31/19	7/31/19	7/19/2019	7/31/19	7/31/19	8/7/2019	BEFF 209 batch 1	11,288,429.95	11,288,429.95	10,951,762.02	10,951,762.02	7	7/15/19	7/15/19	7/15/19	7/15/19	7/15/19		
ISA10346	Construction of Three (3) Storey Six (6) Classrooms School Building, San Antonio National High School at Sto. Tomas, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Public Bidding	7/9/2018	7/12/19 to 7/19/19	7/19/2019	7/8/19	7/31/19	7/31/19	7/31/19	7/19/2019	7/31/19	7/31/19	8/7/2019	BEFF 209 batch 1	17,525,939.60	17,525,939.60	17,112,370.70	17,112,370.70	7	7/15/19	7/15/19	7/15/19	7/15/19	7/15/19		
ISA10347	Construction of Three (3) Storey Six (6) Classrooms School Building, Macayno Integrated School at Lungsod, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Public Bidding	7/9/2018	7/12/19 to 7/19/19	7/19/2019	7/8/19	7/31/19	7/31/19	7/31/19	7/19/2019	7/31/19	7/31/19	8/7/2019	BEFF 209 batch 1	17,280,249.92	17,280,249.92	16,934,395.97	16,934,395.97	7	7/15/19	7/15/19	7/15/19	7/15/19	7/15/19		
ISA10348	Construction of One (1) Storey Two (2) Classrooms School Building, Genarides Elementary School at Lungsod, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Public Bidding	-	7/12/19 to 7/19/19	7/19/2019	7/8/19	7/31/19	7/31/19	7/31/19	7/19/2019	7/31/19	7/31/19	8/7/2019	BEFF 209 batch 1	4,646,106.03	4,646,106.03	4,534,501.52	4,534,501.52	7	7/15/19	7/15/19	7/15/19	7/15/19	7/15/19		
ISA10349	Construction of Four (4) Storey Twelve (12) Classrooms School Building, Juan G. Macaraig National High School at Lungsod, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Public Bidding	7/9/2018	7/12/19 to 7/19/19	7/19/2019	7/8/19	7/31/19	7/31/19	7/31/19	7/19/2019	7/31/19	7/31/19	8/7/2019	BEFF 209 batch 1	21,480,643.72	21,480,643.72	20,852,649.64	20,852,649.64	7	7/15/19	7/15/19	7/15/19	7/15/19	7/15/19		
ISA10350	Construction of Three (3) Storey Six (6) Classroom School Building, San Juan Elementary School at Sto. Tomas, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Public Bidding	7/9/2018	7/12/19 to 7/19/19	7/19/2019	7/8/19	7/31/19	7/31/19	7/31/19	7/19/2019	7/31/19	7/31/19	8/7/2019	BEFF 209 batch 1	20,499,151.25	20,499,151.25	19,876,171.40	19,876,171.40	7	7/15/19	7/15/19	7/15/19	7/15/19	7/15/19		
ISA10351	Renovation of Multi-Purpose Building (San Juan Hall), Lungsod, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Public Bidding	-	7/19/19 to 7/24/19	7/25/2019	8/6/19	8/6/19	8/6/19	8/13/2019	7/21/2019	8/15/2019	8/16/2019	8/23/2019	GA1-2019	1,000,000.00	1,000,000.00	979,028.36	979,028.36	7	7/15/19	7/15/19	7/15/19	7/15/19	7/15/19		
ISA10359	Repair/Changing of Waterways and Repairing of various bridges with in 5th congressional district	DPWH, Pangasinan 3rd DEO	NO	Public Bidding	-	8/2/19 to 8/6/19	8/9/2019	8/29/19	8/29/19	8/29/19	8/29/19	8/4/2019	9/12/2019	9/18/2019	9/23/2019	Routine Maint 2018	1,475,000.00	1,475,000.00	1,451,068.14	1,451,068.14	7	8/9/19	3/5/19	8/9/19	8/9/19	8/9/19		
ISA10360	Repair/Maintenance of asphalt shoulder and repairing of potholes along road markings along Pangasinan-Nueva Ecija Road Brgy. San Angelo Brgy. San Pedro West and Carmen Junction-Morac Road Brgy. Nibala, Rosales and Bantaba, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Public Bidding	-	8/9/19 to 8/9/19	8/9/2019	8/23/19	8/23/19	8/23/19	8/23/19	8/4/2019	9/12/2019	9/18/2019	9/23/2019	Routine Maint 2018	2,652,440.00	2,652,440.00	2,612,242.77	2,612,242.77	7	8/9/19	3/5/19	8/9/19	8/9/19	8/9/19		
ISA10361	Repair/Maintenance of parapet wall along San Nicolas-Nababalan-San Quirico-Umangan-Guaraca Road Brgy. Barotac and San Sebastian, Umagay, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Public Bidding	-	8/23/19 to 8/23/19	8/23/2019	8/23/19	8/23/19	8/23/19	8/23/19	8/4/2019	9/12/2019	9/18/2019	9/23/2019	Routine Maint 2018	1,250,000.00	1,250,000.00	1,230,912.15	1,230,912.15	7	8/9/19	3/5/19	8/9/19	8/9/19	8/9/19		
ISA10362	Repair/Maintenance of drainage along Maria North Road Brgy. Bacop Station, Wawa, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Public Bidding	8/9/2019	8/9/19 to 8/15/19	8/15/2019	8/23/19	8/23/19	8/23/19	8/23/19	8/4/2019	9/12/2019	9/18/2019	9/23/2019	SF2018-05-02085	5,000,000.00	5,000,000.00	4,869,512.44	4,869,512.44	7	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19		
ISA10363	Repair/Maintenance of drainage along Pangasinan-Nueva Ecija Road, Poblacion and Caltanbar Section San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Public Bidding	-	8/9/19 to 8/15/19	8/15/2019	8/23/19	8/23/19	8/23/19	8/23/19	8/4/2019	9/12/2019	9/18/2019	9/23/2019	SF2018-05-02085	4,000,000.00	4,000,000.00	3,891,242.20	3,891,242.20	7	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19		

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of July 1, 2019 to December 31, 2019

Date SPW	Procurement Project	PSP/ Est./Inv.	Is Bids an Early Procurement Activity?	Mode of Procurement Activity?	Proc.Proc. Conference	Analysis of Bids	Pre-Bid Cost	Eligibility Check	Sub-Optim of Bids	Actual Procurement Activity										Source of Funds	Bids (PSP)			Contract Cost (PSP)			List of Invited Observer	Bids of Receipt at Invitation				Post Qual	Delivery Completion & Acceptance & Satisfactory	Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
										Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.		Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.		Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.				Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.	Est./Inv.

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASARIAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of July 1, 2019 to December 31, 2019

Code (PWP)	Procurement Project	PWP Unit/Div	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Awarded at	Project Cost	Eligibility Check	Sub-Type of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity										Status of Funds	ABC (PWP)			Contract Cost (PWP)			List of bidders	Date of Receipt of Information						Remarks (Explaining changes from the APP)
												Date of BAC Formulation Recommendation	Date of Award	Cost Act Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	BC/DE	CD	Total		BC/DE	CD	Pre Bid Cost	Eligibility Check	Submission of Bids	Bid Evaluation		Post Qual	Delivery Completion & Acceptance					
19A10394	Construction of Rawwater Collector System CY 2019 at 6th District of Pangasinan 1. Malco E/S, San Nicolas, Pangasinan 2. Malco W/S, San Nicolas, Pangasinan 3. Sapint E/S, San Nicolas, Pangasinan 4. Puno E/S, San Nicolas, Pangasinan 5. Banga E/S, San Nicolas, Pangasinan 6. Pailoran E/S, San Nicolas, Pangasinan 7. Bulangit E/S, San Nicolas, Pangasinan 8. San Andres E/S, Balangue, Pangasinan 9. Salasman E/S, Rosales, Pangasinan 10. Puyo E/S, San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Public Bidding	-	9/27/19 to 10/9/19	10/4/2019	10/6/19	10/16/19	10/16/19	10/17/2019	10/17/2019	10/23/2019	10/24/2019	10/25/2019			DAW 2019	1,527,625.00		1,527,625.00	1,021,702.95		1,021,702.95	7	9/20/19	9/30/19	9/30/19	9/30/19	9/30/19						
19A10395	Construction of Rawwater Collector System CY 2019 at 5th District of Pangasinan 1. Don Valentin Tomas I/S, Soan, Pangasinan 2. Bantay Inak E/S, Bantay Inak, Soan, Pangasinan 3. Lathayog E/S, Lathayog, Soan, Pangasinan 4. Nenas E/S, Nenas, Pangasinan 5. Vicente E/S, Vicente, Pangasinan 6. Bodega E/S, Bodega, Linao, Pangasinan 7. Oltama E/S, Oltama, Linao, Pangasinan 8. Capusan E/S, Capusan, Linao, Pangasinan 9. Gualac E/S, Gualac, Linao, Pangasinan 10. Bantay Inak, Bantay Inak, Soan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Public Bidding	-	9/27/19 to 10/9/19	10/4/2019	10/7/19	10/17/19	10/17/19	10/18/2019	10/18/2019	10/23/2019	10/24/2019	10/25/2019			DAW 2019	1,527,625.00		1,527,625.00	1,008,789.61		1,008,789.61	7	9/30/19	9/30/19	9/30/19	9/30/19	9/30/19						
19A10396	Construction of Brgy. Cabangan-PMP, Brgy. Cabangan and Brgy. Bodeadun-Umingan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Public Bidding	-	10/9/19 to 10/24/19	10/10/2019	10/22/19	10/22/19	10/22/19	10/22/2019	10/23/2019	10/23/2019	10/24/2019	10/25/2019			SP2019-07-007863	4,975,000.00		4,975,000.00	4,725,864.40		4,725,864.40	7	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19						
19A10397	Construction of Brgy. Domarpot-PMP, Brgy. Domarpot and Brgy. Domarpot-Angan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Public Bidding	-	10/5/19 to 10/24/19	10/11/2019	10/28/19	10/28/19	10/28/19	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019			SP2019-07-007863	4,975,000.00		4,975,000.00	4,720,117.89		4,720,117.89	7	10/27/19	10/27/19	10/27/19	10/27/19	10/27/19						
19A10399	Improvement/ Rehabilitation of Office DPWH Pangasinan 3rd DEO, Tomanas, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Public Bidding	-	10/17/19 to 10/25/19	10/24/2019	11/4/19	11/4/19	11/4/19	11/7/2019	11/14/2019	11/14/2019	11/23/2019	11/23/2019			SAO 2019	1,500,000.00		1,500,000.00	1,503,530.70		1,503,530.70	7	10/19/19	11/19/19	10/19/19	10/19/19	10/19/19						
19A10399	Improvement of DPWH Pangasinan 3rd District Engineering Office, Tomanas, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Public Bidding	-	10/17/19 to 10/25/19	10/24/2019	11/4/19	11/4/19	11/4/19	11/7/2019	11/14/2019	11/14/2019	11/23/2019	11/23/2019			SAO 2019	2,599,663.00		2,599,663.00	2,504,256.75		2,504,256.75	7	10/19/19	11/19/19	10/19/19	10/19/19	10/19/19						
19A10391	Construction of Brgy. Sta. Maria PMP, Brgy. Sta. Maria, Umingan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Public Bidding	-	10/17/19 to 10/25/19	10/24/2019	11/5/19	11/5/19	11/5/19	11/7/2019	11/14/2019	11/28/2019	11/28/2019	11/28/2019			CY 2019 DA	4,975,000.00		4,975,000.00	4,726,363.14		4,726,363.14	7	11/18/19	11/18/19	11/18/19	11/18/19	11/18/19						
19A10392	Construction of Brgy. Zamora, Tayog-Laguit, PMP, Brgy. Zamora, San Carlos, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Public Bidding	-	10/17/19 to 10/25/19	10/24/2019	11/5/19	11/5/19	11/5/19	11/7/2019	11/14/2019	11/28/2019	11/28/2019	11/28/2019			CY 2019 DA	4,975,000.00		4,975,000.00	4,725,905.90		4,725,905.90	7	11/18/19	11/18/19	11/18/19	11/18/19	11/18/19						
19A10393	Construction of Brgy. Laguit, PMP, Brgy. Laguit, San Quintin, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Public Bidding	-	10/17/19 to 10/25/19	10/24/2019	11/5/19	11/5/19	11/5/19	11/7/2019	11/14/2019	11/28/2019	11/28/2019	11/28/2019			CY 2019 DA	4,975,000.00		4,975,000.00	4,725,494.08		4,725,494.08	7	11/18/19	11/18/19	11/18/19	11/18/19	11/18/19						
19A10395	Construction of Brgy. C. Lathayog Brgy. Tayog, Brgy. Tayog, San Quintin PMP, Brgy. C. Lathayog, Brgy. Tayog and Brgy. Ulong, San Quintin, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Public Bidding	-	10/17/19 to 10/25/19	10/24/2019	11/5/19	11/5/19	11/5/19	11/7/2019	11/14/2019	11/28/2019	11/28/2019	11/28/2019			CY 2019 DA	4,975,000.00		4,975,000.00	4,725,126.51		4,725,126.51	7	11/18/19	11/18/19	11/18/19	11/18/19	11/18/19						
19A10396	Construction of Brgy. Casangangan PMP, Brgy. Casangangan and Brgy. Nampangan-Umingan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Public Bidding	-	10/17/19 to 10/25/19	10/24/2019	11/5/19	11/5/19	11/5/19	11/7/2019	11/14/2019	11/28/2019	11/28/2019	11/28/2019			CY 2019 DA	4,975,000.00		4,975,000.00	4,726,320.00		4,726,320.00	7	11/18/19	11/18/19	11/18/19	11/18/19	11/18/19						
19A10397	Construction of Brgy. Esperanza PMP, Brgy. Esperanza, Umingan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Public Bidding	-	10/17/19 to 10/25/19	11/22/2019	12/4/19	12/4/19	12/4/19	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019			CY 2019 DA	4,975,000.00		4,975,000.00	4,728,722.87		4,728,722.87	7	11/18/19	11/18/19	11/18/19	11/18/19	11/18/19						
19A10398	Construction of Brgy. Atoy PMP, Brgy. Atoy, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Public Bidding	-	10/17/19 to 10/25/19	11/22/2019	12/4/19	12/4/19	12/4/19	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019			CY 2019 DA	4,975,000.00		4,975,000.00	4,726,314.30		4,726,314.30	7	11/18/19	11/18/19	11/18/19	11/18/19	11/18/19						
19A10399	Construction of Brgy. San Isidro-Brgy. Dalupisan and Brgy. Dalupisan, San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Public Bidding	-	10/17/19 to 10/25/19	10/24/2019	11/5/19	11/5/19	11/5/19	11/7/2019	11/14/2019	11/28/2019	11/28/2019	11/28/2019			CY 2019 DA	4,975,000.00		4,975,000.00	4,728,781.10		4,728,781.10	7	10/18/19	11/18/19	10/18/19	10/18/19	10/18/19						

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of July 1, 2018 to December 31, 2019

Prepared by:
JOSE WILSON L. MARIÑOSONG
BAC SECRETARIES

Recommended for Approval by:
 MELBA E. TANBOO
 BAC Chairperson

APPROVED:
GEORGE D. SANTOS
Head of the Procurement Entity

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASBIAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of July 1, 2019 to December 31, 2019

BAC	Project	FMS End Date	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Status of Funds	ABC (P/%)			Contract Cost (P/%)			List of Invited Bidders	Date of Receipt of Notification					Remarks (Explaining changes from the APP)		
					Pre-Bid Conference	Award of Bid	Pre-Bid Cost	Technical Check	Selection of Bids	Bid Evaluation	Post Bid	Date of BAC Resolution/Recommendation Report	Action of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total		MOCE	CO	Total	MOCE	CO	Pre-Bid Conf		Highly Check	Sub-Open of Bids	Bid Evaluation	Final Grant	Delivery/Completion/ Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																		
18CSA001	CONSULTANCY SERVICES for the sub-geotechnical investigation for the proposed widening of various bridges and construction/rehabilitation of various flood control projects within San Luis District of Pangasinan	DPV-H, Pangasinan and CEO	NO	Public Bidding	7/1/2019	7/2/19 to 7/5/19	7/23/2019	7/19/2019	8/13/2019	8/13/2019	8/13/2019	8/15/2019	8/15/2019	8/27/2019	9/30/2019	CY 2019	1,519,410.00		1,519,410.00	1,486,450.00		1,486,450.00	7	7/5/2019	7/5/2019	7/5/2019	7/5/2019	7/5/2019						
18CSA002	CONSULTANCY SERVICES for the sub-geotechnical investigation for the proposed widening of various bridges and construction/rehabilitation of various flood control projects within San Luis District of Pangasinan	DPV-H, Pangasinan and CEO	NO	Public Bidding	7/1/2019	7/2/19 to 7/5/19	7/23/2019	7/19/2019	8/13/2019	8/13/2019	8/13/2019	8/15/2019	8/15/2019	8/27/2019	9/30/2019	CY 2019	1,896,365.00		1,896,365.00	1,845,474.05		1,845,474.05	7	7/5/2019	7/5/2019	7/5/2019	7/5/2019	7/5/2019						
18CSA004	CONSULTANCY SERVICES for the sub-geotechnical investigation for the proposed construction of Mega Drainage along Brakshan-Alangan Sta. Road (Road) Brakshan, Pangasinan and Construction	DPV-H, Pangasinan and CEO	NO	Public Bidding	8/1/2019	8/1/19 to 8/2/19	9/6/2019	9/26/2019	9/25/2019	9/27/2019	9/27/2019	9/30/2019	9/30/2019	10/1/2019	10/15/2019	CY 2019	2,641,020.00		2,641,020.00	2,624,000.00		2,624,000.00	7	8/1/2019	8/1/2019	8/1/2019	8/1/2019	8/1/2019						
Total ABC and Budget of Procurement Activities																		3,059,795.00			3,059,795.00			3,059,795.00			3,059,795.00			3,059,795.00			3,059,795.00	
Total Contract Price of Procurement Activities																		3,059,795.00			3,059,795.00			3,059,795.00			3,059,795.00			3,059,795.00			3,059,795.00	
Total Savings (Total ABC Budget - Total Contract Price)																		0.00			0.00			0.00			0.00			0.00			0.00	
ON-GOING PROCUREMENT ACTIVITIES																																		
Total ABC and Budget of Procurement Activities																																		

Prepared by:

JOSE WILSON U. MARCOS
SAC Secretary

Recommended for Approval by:

HABILA S. TANDOC
SAC Chairperson

APPROVED BY:

GEORGE D. SANTOS
Head of the Procuring Office

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASNIAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of July 1, 2019 to December 31, 2019

Code (PUP)	Procurement of Project	FMR End Date	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Addendum of B	1st Bid Conf	Eligibility Check	Redesign of Bids	Actual Procurement Activity										Source of Funds	ABC (PUP)			Cebuval Case (PUP)			Type of Initial Observance	Date of Receipt of Certificate					Remarks (Explaining changes from the APP)	
										1st Evaluation	Post Qual	Date of BAC Resolution (Recommendation Award)	Notice of Award	Contract Signing	Bidder to Proceed	Delivery Completion	Assessment & Acceptance	Total	MODE		CO	Total	MODE	CO	Pre bid Conf	Bidding Check		Submission of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																		
M-19-0001	Supply Delivery of Thermoplastic Material for use along Pangasinan-3rd District Highway to and from 175-0001 to 184-0025 with exception	CPWH, Pangasinan 3rd DCO	NO	Public Bidding	-	8/1/19 to 8/2/19	8/24/2019	7/19/2019	7/10/2019	7/10/2019	7/15/2019	7/23/2019	7/30/2019	8/2/2019	8/6/2019		Routine March 2019		1,752,850.00	1,752,850.00			1,754,986.00	1,754,986.00		8/19/19	8/18/19	8/18/19	8/18/19	8/18/19				
M-19-0002	Supply Delivery of Asphalt Premix for use in Repair/ Maintenance of 6-lane/2-lane Along Carriero in Jaramba - Marik Road (K0172-0000) to K0178-0000 with exception	CPWH, Pangasinan 3rd DCO	NO	Public Bidding	-	8/1/19 to 8/2/19	8/24/2019	7/19/2019	7/10/2019	7/10/2019	7/15/2019	7/23/2019	7/30/2019	7/15/2019	7/23/2019		Routine March 2019		1,862,400.00	1,862,400.00			1,843,832.00	1,843,832.00		8/18/19	8/18/19	8/18/19	8/18/19	8/18/19				
M-19-0003	Supply Delivery of Asphalt Premix for use in Repair/ Maintenance of 6-lane/2-lane Along Carriero in Jaramba - Marik Road, City of Marik Road, Pines and City of Marik Road, Pines	CPWH, Pangasinan 3rd DCO	NO	Public Bidding	-	8/2/19 to 8/2/19	8/2/2019	8/16/2019	8/16/2019	8/16/2019	8/23/2019	8/23/2019	8/23/2019	8/23/2019	8/23/2019		MOE 2019		1,818,280.00	1,818,280.00			1,797,910.00	1,797,910.00		8/26/20	8/26/20	8/26/20	8/26/20	8/26/20				
M-19-0004	Supply Delivery of Critical Equipment for use in the CPWH Pangasinan 3rd DCO, Tumbaga, Marik Road, Pines and City of Marik Road, Pines	CPWH, Pangasinan 3rd DCO	NO	Public Bidding	-	8/2/19 to 8/2/19	8/2/2019	8/23/2019	8/23/2019	8/23/2019	8/23/2019	8/23/2019	8/23/2019	8/23/2019	8/23/2019		EAO 2019		2,180,000.00		2,180,000.00		2,147,300.00	2,147,300.00		8/2/19	8/2/19	8/2/19	8/2/19	8/2/19				
M-19-0005	Supply Delivery of Asphalt Premix for use in Repair/ Maintenance of 6-lane/2-lane Along Carriero in Jaramba - Marik Road, City of Marik Road, Pines and City of Marik Road, Pines	CPWH, Pangasinan 3rd DCO	NO	Public Bidding	-	8/1/19 to 8/2/19	8/2/2019	8/23/2019	8/23/2019	8/23/2019	8/23/2019	8/23/2019	8/23/2019	8/23/2019	8/23/2019		Routine March 2019		1,880,800.00	1,660,800.00			1,645,670.00	1,645,670.00		8/2/19	8/2/19	8/2/19	8/2/19	8/2/19				
M-19-0006	Supply Delivery of Critical Equipment for use in the CPWH Pangasinan 3rd DCO, Tumbaga, Marik Road, Pines and City of Marik Road, Pines	CPWH, Pangasinan 3rd DCO	NO	Public Bidding	-	8/2/19 to 8/2/19	8/2/2019	8/23/2019	8/23/2019	8/23/2019	8/23/2019	8/23/2019	8/23/2019	8/23/2019	8/23/2019		EAO 2019		3,895,000.00		3,500,000.00		3,495,000.00	3,495,000.00		8/23/19	8/23/19	8/23/19	8/23/19	8/23/19				
M-19-0007	Procurement of (1) 10 units motor vehicle, (2) 10 units PCV (3) 10 units PCV (4) 10 units PCV (5) 10 units PCV (6) 10 units PCV (7) 10 units PCV (8) 10 units PCV (9) 10 units PCV (10) 10 units PCV	CPWH, Pangasinan 3rd DCO	NO	Public Bidding	-	11/8/2019 to 11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019		EAO 2019		10,178,000.00			10,178,000.00		10,172,000.00	10,172,000.00		11/4/19	11/4/19	11/4/19	11/4/19	11/4/19			
TOTAL AMOUNT BUDGET OF PROCUREMENT ACTIVITIES																27,792,820.00			27,792,820.00			27,792,820.00												
TOTAL COMPLETED PRICE OF PROCUREMENT ACTIVITIES																17,241,520.00			17,241,520.00			17,241,520.00												
TOTAL BUDGET (TOTAL BUDGET - TOTAL COMPLETED PRICE)																10,551,300.00			10,551,300.00			10,551,300.00												
ON-GOING PROCUREMENT ACTIVITIES																																		
TOTAL AMOUNT BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																0.00			0.00			0.00												
TOTAL AMOUNT BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																																		

Prepared by:

JOSE M. ROMERO, JR.
BAC Secretariat

Recommended for Approval by:

SHELDA E. TAYLOR
BAC Chairperson

Reviewed by:

REORDE G. SANTOS
Head of the Procuring Entity