



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

DPWH 2ND GRAS
DATE **13 JAN 2020**
FILE NO. **014**

January 13, 2020

The Director

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

SUBJECT: Submission of the FY 2019 Procurement Monitoring Report (PMR) 2nd Semester

Sir/Madam,

We are respectfully submitting our approved FY 2019 Procurement Monitoring Report (PMR) 2nd Semester done in the prescribed forms.

Very truly yours,


EDITA L. MANUEL
District Engineer

R01.16.5 CRDE/MPP
ak

Copy furnished:

DIR. RONNEL M. TAN, CESO III
Through: Head, Procurement Staff
manzano.daisy@dpwh.gov.ph
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2nd Semester 2019

2nd Semester 2019

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2nd Semester 2019

2nd Semester 2019

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PROCUREMENT MONITORING REPORT FOR GOODS AS OF DECEMBER 31, 2019

2nd Semester 2019

Name of Agency: DPWH PANGASINAN 2ND DISTRICT ENGINEERING OFFICE

Code (UACS/PAP)	Procurement Program / Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							REMARKS
					Pre-Proc Conference	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		
134W0037SP	Supply and Delivery of various materials for use of PMS Coordinator and Staff	DPWH Pangasinan 2nd DEO	No	Small Value Procurement	N/A	12/23/2019	N/A	N/A	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	1/2/2020	1/3/2020	15 C.D.	SO 2019-07-00993	56,000.00		56,000.00	51,725.00		53,725.00	COA 12/23/2019 PCA 12/23/2019 VACC 12/23/2019 CCW 12/23/2019 BL 12/23/2019 PEO 12/23/2019 COA 12/23/2019 PCA 12/23/2019 VACC 12/23/2019 CCW 12/23/2019 BL 12/23/2019 PEO 12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019			
134W0038SP	Supply and Delivery of Glass Panels with Installation and various accessories for use in DPWH 2nd DEO	DPWH Pangasinan 2nd DEO	No	Small Value Procurement	N/A	12/23/2019	N/A	N/A	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	1/2/2020	1/3/2020	15 C.D.	EAO 2019	580,000.00		580,000.00	578,480.00		578,480.00	COA 12/23/2019 PCA 12/23/2019 VACC 12/23/2019 CCW 12/23/2019 BL 12/23/2019 PEO 12/23/2019 COA 12/23/2019 PCA 12/23/2019 VACC 12/23/2019 CCW 12/23/2019 BL 12/23/2019 PEO 12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019			
15G4W0001	Supply and Delivery of 190.48 MT Asphalt Premix for the repair of potholes, edgebreaks/failures, and replacement of defective bituminous pavements along National Roads within the District	DPWH Pangasinan 2nd DEO	No	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	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 PCA 5/14/2019 VACC 5/14/2019 CCW 5/14/2019 BL 5/14/2019 PEO 5/14/2019 COA 5/14/2019 PCA 5/14/2019 VACC 5/14/2019 CCW 5/14/2019 BL 5/14/2019 PEO 5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019			
15G4W0002	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	No	Public Bidding	N/A	6/26-7/2/2019	7/4/2019	7/16/2019	7/16/2019	7/24/2019	7/26/2019	8/9/2019	8/9/2019	8/19/2019	8/22/2019	15 CD	Routine Maintenance 2019	1,217,328.00	1,217,328.00		1,200,000.00		1,200,000.00	COA 7/2/2019 PCA 7/2/2019 VACC 7/2/2019 CCW 7/2/2019 BL 7/2/2019 PEO 7/2/2019 COA 7/2/2019 PCA 7/2/2019 VACC 7/2/2019 CCW 7/2/2019 BL 7/2/2019 PEO 7/2/2019	7/2/2019	7/2/2019	7/2/2019	7/2/2019	7/2/2019			
15G4W0003	Supply and Delivery of various materials for use of repainting Pavement Markings along National Roads within the Jurisdiction of Pangasinan 2nd DEO	DPWH Pangasinan 2nd DEO	No	Public Bidding	N/A	08/08-28/2019	8/16/2019	8/28/2019	8/28/2019	9/5/2019	09/11-12/2019	9/17/2019	9/18/2019	9/20/2019	9/24/2019	15 CD	Routine Maintenance 2019	1,499,300.00	1,499,300.00		1,476,629.00		1,476,629.00	COA 8/8/2019 PCA 8/8/2019 VACC 8/8/2019 CCW 8/8/2019 BL 8/8/2019 PEO 8/8/2019 COA 8/8/2019 PCA 8/8/2019 VACC 8/8/2019 CCW 8/8/2019 BL 8/8/2019 PEO 8/8/2019	8/8/2019	8/8/2019	8/8/2019	8/8/2019	8/8/2019			
15G4W0004	Supply and Delivery of 317.46MT Asphalt Premix for use to correct potholes, edgebreaks/failures, raveling and other similar defect of bituminous pavements along various roadlines	DPWH Pangasinan 2nd DEO	No	Public Bidding	N/A	08/08-28/2019	8/16/2019	8/28/2019	8/28/2019	9/5/2019	09/11-12/2019	9/23/2019	9/24/2019	9/30/2019	10/3/2019	15 CD	Routine Maintenance 2019	2,000,000.00	2,000,000.00		1,959,998.04		1,959,998.04	COA 8/8/2019 PCA 8/8/2019 VACC 8/8/2019 CCW 8/8/2019 BL 8/8/2019 PEO 8/8/2019 COA 8/8/2019 PCA 8/8/2019 VACC 8/8/2019 CCW 8/8/2019 BL 8/8/2019 PEO 8/8/2019	8/8/2019	8/8/2019	8/8/2019	8/8/2019	8/8/2019			
15G4W0005	Supply and Delivery of Fuel for use of various equipment in Pangasinan 2nd District Engineering Office	DPWH Pangasinan 2nd DEO	No	Public Bidding	N/A	08/08-28/2019	8/16/2019	8/28/2019	8/28/2019	9/5/2019	09/11-12/2019	9/23/2019	9/24/2019	9/30/2019	10/3/2019	15 CD	EAO 2019	1,799,978.00	1,799,978.00		1,789,949.80		1,789,949.80	COA 8/8/2019 PCA 8/8/2019 VACC 8/8/2019 CCW 8/8/2019 BL 8/8/2019 PEO 8/8/2019 COA 8/8/2019 PCA 8/8/2019 VACC 8/8/2019 CCW 8/8/2019 BL 8/8/2019 PEO 8/8/2019	8/8/2019	8/8/2019	8/8/2019	8/8/2019	8/8/2019			
15G4W0006	Supply and Delivery of 238.10MT Asphalt Premix for use in the replacement of defective bituminous pavements along national bridges within 2nd Congressional District	DPWH Pangasinan 2nd DEO	No	Public Bidding	N/A	10/2-8/2019	10/10/2019	10/22/2019	10/22/2019	10/23/2019	10/23/2019	10/29/2019	10/29/2019	11/8/2019	11/14/2019	15 CD	Routine Maintenance 2019	1,500,000.00	1,500,000.00		1,489,910.75		1,489,910.75	COA 10/2/2019 PCA 10/2/2019 VACC 10/2/2019 CCW 10/2/2019 BL 10/2/2019 PEO 10/2/2019 COA 10/2/2019 PCA 10/2/2019 VACC 10/2/2019 CCW 10/2/2019 BL 10/2/2019 PEO 10/2/2019	10/2/2019	10/2/2019	10/2/2019	10/2/2019	10/2/2019			
15G4W0007	Supply and Delivery of Two (2) units Service Vehicle Pick-Up for use of DPWH 2nd DEO	DPWH Pangasinan 2nd DEO	No	Public Bidding	N/A	10/17-23/2019	10/24/2019	11/6/2019	11/6/2019	11/8/2019	11/15/2019	12/11/2019	12/11/2019	12/13/2019	12/16/2019	15 CD	EAO 2019	2,900,000.00	2,900,000.00		2,840,000.00		2,840,000.00	COA 10/24/2019 PCA 10/24/2019 VACC 10/24/2019 CCW 10/24/2019 BL 10/24/2019 PEO 10/24/2019 COA 10/24/2019 PCA 10/24/2019 VACC 10/24/2019 CCW 10/24/2019 BL 10/24/2019 PEO 10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019			
15G4W0008	Supply and Delivery of Four (4) units Multi-Purpose Vehicles for use of DPWH 2nd DEO, Alaver, St., Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	No	Public Bidding	N/A	11/08-28/2019	11/15/2019	11/28/2019	11/28/2019	12/2/2019	12/04-06/2019	12/12/2019	12/12/2019	12/16/2019	12/16/2019	15 CD	EAO 2019	4,800,000.00	4,800,000.00		4,683,040.00		4,683,040.00	COA 11/15/2019 PCA 11/15/2019 VACC 11/15/2019 CCW 11/15/2019 BL 11/15/2019 PEO 11/15/2019 COA 11/15/2019 PCA 11/15/2019 VACC 11/15/2019 CCW 11/15/2019 BL 11/15/2019 PEO 11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019			
13G4W0009	Supply and Delivery of Thirty Five (35) Unit Smartphone and Thirty Five (35) Flash Drive OTG for use in Geo-Tagging Device and District Disaster Risk Reduction Management Team in DPWH 2nd DEO, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	No	Public Bidding	N/A	12/03-23/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019	12/26/2019	12/27/2019	1/3/2020	15 CD	EAO 2019	2,541,000.00	2,541,000.00		2,407,500.00		2,407,500.00	COA 12/4/2019 PCA 12/4/2019 VACC 12/4/2019 CCW 12/4/2019 BL 12/4/2019 PEO 12/4/2019 COA 12/4/2019 PCA 12/4/2019 VACC 12/4/2019 CCW 12/4/2019 BL 12/4/2019 PEO 12/4/2019	12/4/2019	12/4/2019	12/4/2019	12/4/2019	12/4/2019			
15G4W0010	Supply and Delivery of One (1) unit Copier Machine for use in DPWH 2nd DEO, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	No	Public Bidding	N/A	12/03-23/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019	12/26/2019	12/27/2019	1/3/2020	15 CD	EAO 2019	1,200,000.00	1,200,000.00		1,139,000.00		1,139,000.00	COA 12/4/2019 PCA 12/4/2019 VACC 12/4/2019 CCW 12/4/2019 BL 12/4/2019 PEO 12/4/2019 COA 12/4/2019 PCA 12/4/2019 VACC 12/4/2019 CCW 12/4/2019 BL 12/4/2019 PEO 12/4/2019	12/4/2019	12/4/2019	12/4/2019	12/4/2019	12/4/2019			
134W0001DC	Supply and Delivery of various consumables for use in DPWH 2nd DEO	DPWH Pangasinan 2nd DEO	No	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/3/2019	10/16/2019	10/17/2019	10/17/2019	15 CD	EAO 2019	1,200,000.00	1,200,000.00		1,139,000.00		1,139,000.00	COA 12/4/2019 PCA 12/4/2019 VACC 12/4/2019 CCW 12/4/2019 BL 12/4/2019 PEO 12/4/2019 COA 12/4/2019 PCA 12/4/2019 VACC 12/4/2019 CCW 12/4/2019 BL 12/4/2019 PEO 12/4/2019	12/4/2019	12/4/2019	12/4/2019	12/4/2019	12/4/2019			
Total Allotted Budget of Procurement Activities																																
Total Contract Price of Procurement Activities Conducted																																
Total Savings (Total Allotted Budget - Total Contract Price)																																
																										42,198,345.75						
																										41,090,163.26						
																										1,108,182.49						

Prepared by:

MANUEL P. PARAYNO
Head, Procurement Unit

Recommended for Approval by:

SYLVIA C. GALLAGHER
BAC Chairperson

APPROVED:

EDWIN L. MANUEL
District Engineer

PROCUREMENT MONITORING REPORT FOR CONSULTING SERVICES AS OF DECEMBER 31, 2019

Name of Agency: DPWH PANGASINAN 2ND DISTRICT ENGINEERING OFFICE

2nd Semester 2019

Code (UACS/PMP)	Procurement Program / Project	PMO / End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution/Recommendation/Award	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																																
19CSAH01	Conduct of Soil Exploration and/or Geotechnical Investigation for Various Bridge Projects in the 2nd Legislative District of Pangasinan	DPWH Pangasinan 2nd DED	No	Public Bidding	8/13/2019	8/20/2019	9/13/2019	9/26/2019	9/26/2019	9/26/2019	9/27/2019	9/30/2019	9/30/2019	10/4/2019	10/7/2019	75 C.D.	9/30/2019-05-00239	1,690,000.00		1,690,000.00	1,652,997.86		1,652,997.86	COA 9/9/2019 9/9/2019 9/9/2019 9/9/2019 9/9/2019 PICE 9/9/2019 9/9/2019 9/9/2019 9/9/2019 9/9/2019 VACC 9/9/2019 9/9/2019 9/9/2019 9/9/2019 9/9/2019 CCW 9/9/2019 9/9/2019 9/9/2019 9/9/2019 9/9/2019 BL 9/9/2019 9/9/2019 9/9/2019 9/9/2019 9/9/2019 PEO 9/9/2019 9/9/2019 9/9/2019 9/9/2019 9/9/2019								
19CSAH02	Conduct of Soil Exploration and/or Geotechnical Investigation for various Flood Control Projects, 2nd Legislative District Pangasinan	DPWH Pangasinan 2nd DED	No	Public Bidding	8/13/2019	8/20/2019	9/13/2019	9/26/2019	9/26/2019	9/26/2019	9/27/2019	9/30/2019	9/30/2019	10/4/2019	10/7/2019	106 C.D.	9/30/2019-05-00294	2,520,000.00		2,520,000.00	2,394,000.00		2,394,000.00	COA 9/9/2019 9/9/2019 9/9/2019 9/9/2019 9/9/2019 PICE 9/9/2019 9/9/2019 9/9/2019 9/9/2019 9/9/2019 VACC 9/9/2019 9/9/2019 9/9/2019 9/9/2019 9/9/2019 CCW 9/9/2019 9/9/2019 9/9/2019 9/9/2019 9/9/2019 BL 9/9/2019 9/9/2019 9/9/2019 9/9/2019 9/9/2019 PEO 9/9/2019 9/9/2019 9/9/2019 9/9/2019 9/9/2019								
19CSAH0006	Conduct of Soil Exploration and/or Geotechnical Investigation for various Flood Control Projects, 2nd Legislative District Pangasinan	DPWH Pangasinan 2nd DED	No	Small Value Procurement	N/A	11/20-26/2019	N/A	11/26/2019	11/26/2019	11/26/2019	12/02-03/2019	12/4/2019	12/5/2019	12/6/2019	12/9/2019	35 CD	9/30/2019-02-0023923	718,890.62		718,890.62	717,000.00		717,000.00	COA 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 PICE 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 VACC 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 CCW 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 BL 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 PEO 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019								
19CSAH0007	Conduct of Soil Exploration and/or Geotechnical Investigation for various Flood Control Projects, 2nd Legislative District Pangasinan	DPWH Pangasinan 2nd DED	No	Small Value Procurement	N/A	11/20-26/2019	N/A	11/26/2019	11/26/2019	11/26/2019	12/02-03/2019	12/4/2019	12/5/2019	12/6/2019	12/9/2019	10 CD	9/30/2019-10-011724	1,000,000.00		1,000,000.00	999,000.00		999,000.00	COA 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 PICE 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 VACC 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 CCW 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 BL 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 PEO 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019								
Total Allotted Budget of Procurement Activities																		5,928,890.62														
Total Contract Price of Procurement Activities Conducted																		5,762,997.86														
Total Savings (Total Allotted Budget - Total Contract Price)																		166,792.76														

Prepared by:

Manuel P. Parayno
for **MANUEL P. PARAYNO**
Head, Procurement Unit

Recommended for Approval by:

Sylvia C. Gallang
SYLVIA C. GALLANG
BAC Chairperson

APPROVED:

Edita L. Manuel
EDITA L. MANUEL
District Engineer

PROCUREMENT MONITORING REPORT FOR INFRASTRUCTURE AS OF DECEMBER 31, 2019

Name of Agency: DPWH PANGASINAN 2ND DISTRICT ENGINEERING OFFICE

2nd Semester 2019

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement Activity?	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	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
15A-0001	Construction of Multi-Purpose Building (Covered Court), Brgy. Hermer, Manaoag, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	10/19/2018	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 VACC 9/6/2018 PCW 9/6/2018 BL 9/6/2018 PEO 9/6/2018 COA 9/6/2018 PCA 9/6/2018 VACC 9/6/2018 CCW 9/6/2018 BL 9/6/2018 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 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 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		
15A-0002	Construction of Multi-Purpose Building (Barangay Hall) at Brgy. Bongalon, Labrador, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	7/29/2019	7/30/2019	8/2/2019	8/7/2019	75	CD	GAA 2019	1,980,000.00	-	1,980,000.00	1,931,148.91			1,931,148.91	COA 9/6/2018 PCA 9/6/2018 VACC 9/6/2018 CCW 9/6/2018 BL 9/6/2018 PEO 9/6/2018 COA 9/6/2018 PCA 9/6/2018 VACC 9/6/2018 CCW 9/6/2018 BL 9/6/2018 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 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 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 9/6/2018 9/6/2018 9/6/2018 9/6/2018 9/6/2018 9/6/2018 9/6/2018	
15A-0003	Concreting of Drainage Canal at Brgy. Libong East, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	10/19/2018	5/14/2019	5/23/2019	5/30/2019	79	CD	GAA 2019	2,970,000.00	-	2,970,000.00	2,821,900.00			2,821,900.00	COA 9/7/2018 PCA 9/7/2018 VACC 9/7/2018 CCW 9/7/2018 BL 9/7/2018 PEO 9/7/2018 COA 9/7/2018 PCA 9/7/2018 VACC 9/7/2018 CCW 9/7/2018 BL 9/7/2018 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 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 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 9/7/2018 9/7/2018 9/7/2018 9/7/2018 9/7/2018 9/7/2018 9/7/2018	
15A-0004	Construction of Riverbank Protection at Brgy. Pao, Manaoag, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	10/19/2018	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 PCA 9/7/2018 VACC 9/7/2018 CCW 9/7/2018 BL 9/7/2018 PEO 9/7/2018 COA 9/7/2018 PCA 9/7/2018 VACC 9/7/2018 CCW 9/7/2018 BL 9/7/2018 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 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 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 9/7/2018 9/7/2018 9/7/2018 9/7/2018 9/7/2018 9/7/2018 9/7/2018	
15A-0006	Concreting of Road, Brgy. Baybay Norte, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	10/31/2018	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 PCA 9/13/2018 VACC 9/13/2018 CCW 9/13/2018 BL 9/13/2018 PEO 9/13/2018 COA 9/13/2018 PCA 9/13/2018 VACC 9/13/2018 CCW 9/13/2018 BL 9/13/2018 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 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 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 9/13/2018 9/13/2018 9/13/2018 9/13/2018 9/13/2018 9/13/2018 9/13/2018	
15A-0007	Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Guepungmangan, Mangaldan, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	1,922,825.76			1,922,825.76	COA 9/6/2018 VACC 9/6/2018 PCA 9/6/2018 BL 9/6/2018 PEO 9/6/2018 COA 9/6/2018 PCA 9/6/2018 VACC 9/6/2018 CCW 9/6/2018 BL 9/6/2018 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 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 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 9/6/2018 9/6/2018 9/6/2018 9/6/2018 9/6/2018 9/6/2018 9/6/2018		
15A-0008	Construction of Multi-Purpose Building (Covered Court), Brgy. Baybay, Aguilera, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	10/19/2018	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 VACC 9/6/2018 CCW 9/6/2018 BL 9/6/2018 PEO 9/6/2018 COA 9/6/2018 PCA 9/6/2018 VACC 9/6/2018 CCW 9/6/2018 BL 9/6/2018 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 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 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 9/6/2018 9/6/2018 9/6/2018 9/6/2018 9/6/2018 9/6/2018 9/6/2018	
15A-0009	Concreting of Drainage Canal to Cemetery Road beside PNP Headquarters to Cadre Road at Brgy. Libong East, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	10/19/2018	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 VACC 9/7/2018 CCW 9/7/2018 BL 9/7/2018 PEO 9/7/2018 COA 9/7/2018 PCA 9/7/2018 VACC 9/7/2018 CCW 9/7/2018 BL 9/7/2018 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 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 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 9/7/2018 9/7/2018 9/7/2018 9/7/2018 9/7/2018 9/7/2018 9/7/2018	
15A-0011	Retrofitting/Strengthening of Permanent Bridge at Sapang Bridge (B01320L2) along Mangaldan-Manaoag-Binalonan Road, Manaoag, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	10/19/2018	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 PCA 9/6/2018 VACC 9/6/2018 CCW 9/6/2018 BL 9/6/2018 PEO 9/6/2018 COA 9/6/2018 PCA 9/6/2018 VACC 9/6/2018 CCW 9/6/2018 BL 9/6/2018 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 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 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 9/6/2018 9/6/2018 9/6/2018 9/6/2018 9/6/2018 9/6/2018 9/6/2018	
15A-0012	Concreting of Road, Brgy. Cayanga, San Fabian, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	10/19/2018	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 PCA 9/7/2018 VACC 9/7/2018 CCW 9/7/2018 BL 9/7/2018 PEO 9/7/2018 COA 9/7/2018 PCA 9/7/2018 VACC 9/7/2018 CCW 9/7/2018 BL 9/7/2018 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 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 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 9/7/2018 9/7/2018 9/7/2018 9/7/2018 9/7/2018 9/7/2018 9/7/2018	
15A-0013	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Longos Central, San Fabian, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	10/19/2018	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 PCA 9/6/2018 VACC 9/6/2018 CCW 9/6/2018 BL 9/6/2018 PEO 9/6/2018 COA 9/6/2018 PCA 9/6/2018 VACC 9/6/2018 CCW 9/6/2018 BL 9/6/2018 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 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 9/6/2018	9/6/2018 9/6/2018 9/6/2018 9/6/2018 9/6/2018 9/6/2018 9/6/201		

PROCUREMENT MONITORING REPORT FOR INFRASTRUCTURE AS OF DECEMBER 31, 2019

Name of Agency: DPWH PANGASINAN 2ND DISTRICT ENGINEERING OFFICE

2nd Semester 2019

Code (UAC/2/PAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					REMARKS
					Pre-Proc Conference	Advt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Close of BAC Resolution/ Reopening Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	
15M40019	Construction of Multi-Purpose Building (Brgy. Halil, Brgy. Sta. Cruz, San Jacinto, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	10/19/2018	5/14/2019	5/23/2019	5/30/2019	75 CD	GAA 2015	1,980,000.00	-	1,980,000.00	1,941,881.02		1,941,881.02	PCA 9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	
15M40030	Construction of Multi-Purpose Building (Covered Court at Parayao National High School) at Brgy. Parayao, Binmaley, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	7/29/2019	7/31/2019	8/2/2019	8/7/2019	75 CD	GAA 2019	1,980,000.00	-	1,980,000.00	1,927,473.07	1,927,473.07	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		
																							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 9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018		
15M40023	Concreting of Road, Brgy. Malabago, Mangaldan, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	10/19/2018	5/14/2019	5/23/2019	5/30/2019	27 CD	GAA 2019	1,485,000.00	-	1,485,000.00	1,424,256.94		1,424,256.94	PCA 9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	
15M40025	Construction of Multi-Purpose Building (Brgy. Halil, Brgy. Mablon, San Fabien, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	10/19/2018	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	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		
																							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		
15M40026	Construction of Multi-Purpose Building (Covered Court) at Brgy. Pangasinan Norte, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	Public Bidding	N/A	9/12-9/18/2018	9/19/2018	10/2/2018	10/2/2018	10/9/2018	10/10-10/22/2018	10/31/2018	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	PCA 9/13/2018	9/13/2018	9/13/2018	9/13/2018	9/13/2018	
15M40027	Construction of Drainage System, Brgy. IV, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	Public Bidding	N/A	9/12-9/18/2018	9/19/2018	10/2/2018	10/2/2018	10/9/2018	10/10-10/22/2018	10/31/2018	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	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 9/13/2018	9/13/2018	9/13/2018	9/13/2018	9/13/2018		
																							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 9/13/2018	9/13/2018	9/13/2018	9/13/2018	9/13/2018		
15M40028	Construction of River Bank Protection along Brgy. Maning-Brgy. Bolosan, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	Public Bidding	9/5/2018	9/12-9/18/2018	9/19/2018	10/2/2018	10/2/2018	10/9/2018	10/10-10/22/2018	10/31/2018	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	PCA 9/13/2018	9/13/2018	9/13/2018	9/13/2018	9/13/2018	
15M40030	Concreting of Road, Brgy. Boko, San Jacinto, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	Public Bidding	N/A	9/12-9/18/2018	9/19/2018	10/2/2018	10/2/2018	10/9/2018	10/10-10/22/2018	10/31/2018	5/15/2019	5/24/2019	5/31/2019	27 CD	GAA 2019	1,485,000.00	-	1,485,000.00	1,457,808.94	1,457,808.94	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 9/13/2018	9/13/2018	9/13/2018	9/13/2018	9/13/2018		
																							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 9/13/2018	9/13/2018	9/13/2018	9/13/2018	9/13/2018		
15M40031	Construction of Multi-Purpose Building (Mangalan National HS), Mangaldan, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	Public Bidding	N/A	9/12-9/18/2018	9/19/2018	10/2/2018	10/2/2018	10/9/2018	10/10-10/22/2018	10/31/2018	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	PCA 9/13/2018	9/13/2018	9/13/2018	9/13/2018	9/13/2018	
15M40035	Concreting of Road, Brgy. Pugao, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	11/5/2018	5/17/2019	5/24/2019	5/30/2019	27 CD	GAA 2019	1,980,000.00	-	1,980,000.00	1,880,000.00	1,880,000.00	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 9/13/2018	9/13/2018	9/13/2018	9/13/2018	9/13/2018		
																							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 9/13/2018	9/13/2018	9/13/2018	9/13/2018	9/13/2018		
15M40036 (Resubmitted)	Construction of Multi-Purpose Building (Brgy. Halil Extension), Brgy. Pobocan Oeste, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	12/13/2018	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	PCA 10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	
15M40037	Construction of Multi-Purpose Building at Brgy. Dupac, Urbisondo, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	11/5/2018	7/31/2019	8/2/2019	8/7/2019	75 CD	GAA 2019	1,980,000.00	-	1,980,000.00	1,944,399.24	1,944,399.24	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 9/13/2018	9/13/2018	9/13/2018	9/13/2018	9/13/2018		
																							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 9/13/2018	9/13/2018	9/13/2018	9/13/2018	9/13/2018		
15M40038	Construction of Drainage System, Brgy. Salalay, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	10/31/2018	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	VACC 9/13/2018	9/13/2018	9/13/2018	9/13/2018	9/13/2018	
15M40039	Construction of River Bank Protection at Brgy. Longos Perra-Perra, San Fabien, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	11/8/2018	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	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 10/1/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018		
																							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 10/1/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018		
20040	Concreting of Road, Brgy. ...	DPWH Pangasinan 2nd DEO	Yes	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	11/5/2018	7/31/2019	8/2/2019	8/7/2019	75 CD	GAA 2019	1,980,000.00	-	1,980,000.00	1,944,399.24		1,944,399.24	VACC 9/13/2018	9/13/2018	9/13/2018	9/13/2018	9/13/2018	

PROCUREMENT MONITORING REPORT FOR INFRASTRUCTURE AS OF DECEMBER 31, 2019

2nd Semester 2019

Name of Agency: DPWH PANGASINAN 2ND DISTRICT ENGINEERING OFFICE

Code (UACS/PAEP)	Procurement Program / Project	PMO / End-User	Is this an Early Procurement Activity?	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	Adt/Post of IB	Pre-Bid Conf	Eligibility Check	Sale/Opn of Bids	Bid Evaluation	Post Qual	Clos of BAC Reopening Bidding Process	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sale/Opn of Bids	Bid Evaluation	Post Qual	
15A-00041	Construction of Multi-Purpose Building (Brgy. Hall), Brgy. 1, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	11/5/2018	5/17/2019	5/24/2019	5/30/2019	80	CD		GAA 2019	1,000,000.00	-	1,000,000.00	982,052.57		982,052.57	CTW 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 9/17/2018 9/17/2018	9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018	
15A-00042	Construction of Multi-Purpose Building at Brgy. Wawa, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	7/29/2019	7/31/2019	8/2/2019	8/7/2019	75	CD		GAA 2019	1,980,000.00	-	1,980,000.00	1,941,343.99		1,941,343.99	CTW 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 9/17/2018 9/17/2018	9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018	
15A-00043	Construction of River Bank Protection at Brgy. Babarit, Manaoag, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	11/9/2018	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	CTW 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 9/17/2018 9/17/2018	9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018	
15A-00045 (Reopened)	Concreting of Road, Brgy. Libsong, Brgy. Baybay Lopez, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	2/8/2019	6/21/2019	6/25/2019	7/1/2019	27	CD		GAA 2019	1,980,000.00	-	1,980,000.00	1,960,200.00		1,960,200.00	CTW 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018	
15A-00046	Construction / Upgrading / Rehabilitation of Drainage along Urdaneta Junction - Lingayen Road via Zamboanga, K03774-298 (RS), K03774-298, K03774-644(RS), Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	12/12/2018	6/21/2019	6/25/2019	7/1/2019	116	CD		GAA 2019	12,589,100.00	-	12,589,100.00	11,958,695.00		11,958,695.00	CTW 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	
15A-00047	Construction of Multi-Purpose Building (Covered Court), Brgy. Bial, Manaoag, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	11/9/2018	5/15/2019	5/24/2019	5/31/2019	65	CD		GAA 2019	1,485,000.00	-	1,485,000.00	1,439,707.50		1,439,707.50	CTW 10/1/2018 10/1/2018 10/1/2018 10/1/2018 10/1/2018	10/1/2018 10/1/2018 10/1/2018 10/1/2018 10/1/2018	10/1/2018 10/1/2018 10/1/2018 10/1/2018 10/1/2018	10/1/2018 10/1/2018 10/1/2018 10/1/2018 10/1/2018	10/1/2018 10/1/2018 10/1/2018 10/1/2018 10/1/2018	
15A-00048	Construction of Multi-Purpose Building (Town Plaza Auditorium) at Brgy. Pobacion, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	No	Public Bidding	N/A	07/30/2019-08/06/2019	8/8/2019	8/20/2019	8/20/2019	8/22/2019	08/23/2019-08/27/2019	8/29/2019	8/29/2019	9/5/2019	9/10/2019	180	CD		GAA 2019	14,850,000.00	-	14,850,000.00	14,701,500.15		14,701,500.15	CTW 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019	7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019	7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019	7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019	7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019	
15A-00049	Construction of River Bank Protection Brgy. Sinday, San Fabian, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	11/9/2018	5/14/2019	5/24/2019	5/30/2019	144	CD		GAA 2019	24,500,000.00	-	24,500,000.00	23,262,750.00		23,262,750.00	CTW 10/1/2018 10/1/2018 10/1/2018 10/1/2018 10/1/2018	10/1/2018 10/1/2018 10/1/2018 10/1/2018 10/1/2018	10/1/2018 10/1/2018 10/1/2018 10/1/2018 10/1/2018	10/1/2018 10/1/2018 10/1/2018 10/1/2018 10/1/2018	10/1/2018 10/1/2018 10/1/2018 10/1/2018 10/1/2018	
15A-00050	Concreting of Road, Brgy. Amambina, Mangaldan, pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	11/5/2018	5/15/2019	5/24/2019	5/31/2019	27	CD		GAA 2019	1,485,000.00	-	1,485,000.00	1,424,236.82		1,424,236.82	CTW 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 9/17/2018 9/17/2018	9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018	
15A-00051	Construction of Multi-Purpose Building (Bikini Den), Brgy. Innaelag Sur, San Fabian, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	1/15/2019	6/21/2019	6/25/2019	7/1/2019	75	CD		GAA 2019	3,960,000.00	-	3,960,000.00	3,920,400.00		3,920,400.00	CTW 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 12/4/2018	
15A-00052	Construction of Multi-Purpose Building (Barangay Hall) at Brgy. Naguaguel, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	7/29/2019	7/31/2019	8/2/2019	8/7/2019	75	CD		GAA 2019	1,980,000.00	-	1,980,000.00	1,940,399.43		1,940,399.43	CTW 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	
15A-00053	Construction of Riverbank Protection along Boel River at Brgy. Sto. Tomas, San Jacinto, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	11/9/2018	6/21/2019	6/25/2019	7/1/2019	133	CD		GAA 2019	19,600,000.00	-	19,600,000.00	18,616,080.00		18,616,080.00	CTW 10/1/2018 10/1/2018 10/1/2018 10/1/2018 10/1/2018	10/1/2018 10/1/2018 10/1/2018 10/1/2018 10/1/2018	10/1/2018 10/1/2018 10/1/2018 10/1/2018 10/1/2018	10/1/2018 10/1/2018 10/1/2018 10/1/2018 10/1/2018	10/1/2018 10/1/2018 10/1/2018 10/1/2018 10/1/2018	
15A-00054 (Reopened)	Concreting of Road, Brgy. Sta. Maria, San Jacinto, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	12/13/2018	5/16/2019	5/24/2019	5/31/2019	27	CD		GAA 2019	1,485,000.00	-	1,485,000.00	1,409,788.59		1,409,788.59	CTW 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	
15A-00055	Concreting of Road, Brgy. Libsong East, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	11/9/2018	5/22/2019	5/27/2019	6/3/2019	70	CD		GAA 2019	3,960,000.00	-	3,960,000.00	3,762,000.00		3,762,000.00	CTW 10/1/2018 10/1/2018 10/1/2018 10/1/2018 10/1/2018	10/1/2018 10/1/2018 10/1/2018 10/1/2018 10/1/2018	10/1/2018 10/1/2018 10/1/2018 10/1/2018 10/1/2018	10/1/2018 10/1/2018 10/1/2018 10/1/2018 10/1/2018	10/1/2018 10/1/2018 10/1/2018 10/1/2018 10/1/2018	

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PROCUREMENT MONITORING REPORT FOR INFRASTRUCTURE AS OF DECEMBER 31, 2019

Name of Agency: DPWH PANGASINAN 2ND DISTRICT ENGINEERING OFFICE

2nd Semester 2019

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity																	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					RR#408CS
					Pre-Proc Conference	Add'l Sheet of IB	Pre-Bid Conf	Eligibility Check	Sale/Open of Bids	Bid Evaluation	Post Qual	Copy of BAC Resolution Hereinafter Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sale/Open of Bids	Bid Evaluation		Post Qual					
19A-HD0071	Construction of Multi-Purpose Building (Covered Court), Brigy. Innaabog Norte, San Fabian, Pangasinan	DPPWH Pangasinan 2nd DEO	Yes	Public Bidding	N/A	9/26-10/5/2018	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/26-11/6/2018	11/14/2018	5/13/2019	5/24/2019	5/31/2019	60 CD	GAA 2019	1,485,000.00	-	1,465,000.00	1,467,790.09	1,467,790.09	PCA 10/2/2018 10/2/2018 10/2/2018 10/2/2018 10/2/2018 YACC 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 10/2/2018 10/2/2018 10/2/2018 10/2/2018 10/2/2018 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 YACC 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 COA 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 PCA 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 YACC 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 CCW 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 BL 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 PEO 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 COA 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018							
19A-HD0072	Construction of Multi-Purpose Building at Brigy. Bueno, Mangatarem, Pangasinan	DPPWH Pangasinan 2nd DEO	Yes	Public Bidding	N/A	10/5-10/11/2018	10/12/2018	10/23/2018	10/25/2018	10/30/2018	11/2-11/14/2018	11/20/2018	6/4/2019	6/13/2019	6/18/2019	75 CD	GAA 2019	1,980,000.00	-	1,980,000.00	1,918,620.00	1,918,620.00	PCA 10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018 YACC 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 COA 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 PCA 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 YACC 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 CCW 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 BL 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 PEO 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 COA 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018							
19A-HD0073	Construction of Slope Protection along Buad River, Brigy. Intembo, Mangaldan, Pangasinan	DPPWH Pangasinan 2nd DEO	Yes	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	1/7/2019	6/21/2019	6/25/2019	7/1/2019	133 CD	GAA 2019	19,600,000.00	-	19,600,000.00	18,616,080.00	18,616,080.00	PCA 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 YACC 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 CCW 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 BL 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 PEO 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 COA 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018							
19A-HD0074 (Rehabilitated)	Concreting of Road, Brigy. David, Mangaldan, Pangasinan	DPPWH Pangasinan 2nd DEO	Yes	Public Bidding	N/A	10/26-11/1/2018	11/5/2018	11/19/2018	11/19/2018	11/23/2018	11/26-11/27/2018	12/12/2018	6/10/2019	6/18/2019	6/22/2019	27 CD	GAA 2019	1,485,000.00	-	1,485,000.00	1,409,788.39	1,409,788.39	PCA 11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018 YACC 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 COA 11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018							
19A-HD0075	Concreting of Road at Brigy. Maluppur, Lingayen, Pangasinan	DPPWH Pangasinan 2nd DEO	Yes	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	12/12/2018	7/30/2019	8/2/2019	8/7/2019	27 CD	GAA 2019	3,465,000.00	-	3,465,000.00	3,361,050.00	3,361,050.00	PCA 11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018 YACC 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 COA 11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018							
19A-HD0076	Asset Preservation - Preventive Maintenance - Asphalt Overlay along Dagupan-Bonuan Road (KM382+479-KM383+400), Dagupan City, Pangasinan	DPPWH Pangasinan 2nd DEO	Yes	Public Bidding	10/30/2018	11/7-11/21/2018	11/15/2018	11/27/2018	11/27/2018	11/29/2018	12/3-12/14/2018	12/19/2018	6/21/2019	6/25/2019	7/1/2019	30 CD	GAA 2019	9,139,480.00	-	9,139,480.00	8,682,506.00	8,682,506.00	PCA 11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/9/2018 YACC 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 11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/9/2018 COA 11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/9/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018							
19A-HD0077	Construction of Multi-Purpose Building (Covered Court), Brigy. Masulog, Manaoag, Pangasinan	DPPWH Pangasinan 2nd DEO	Yes	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	12/13/2018	5/17/2019	5/24/2019	5/31/2019	75 CD	GAA 2019	1,980,000.00	-	1,980,000.00	1,873,349.42	1,873,349.42	PCA 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 YACC 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 CCW 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 BL 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 PEO 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 COA 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018							
19A-HD0078	Construction of Multi-Purpose Building (Barangay Hall) at Brigy. Pangasinan Norte, Lingayen, Pangasinan	DPPWH Pangasinan 2nd DEO	Yes	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	12/19/2018	6/25/2019	6/28/2019	7/4/2019	75 CD	GAA 2019	1,980,000.00	-	1,980,000.00	1,920,600.00	1,920,600.00	PCA 11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/9/2018 YACC 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 11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/9/2018 COA 11/9/2018 11/9/2018 11/9/2018 11/9/2018 11/9/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018							
19A-HD0079	Construction of River Bank Protection at Brigy. Pobocan, manaoag, Pangasinan	DPPWH Pangasinan 2nd DEO	Yes	Public Bidding	10/12/2018	10/19-10/23/2018	10/26/2018	11/8/2018	11/8/2018	11/16/2018	11/21-12/3/2018	12/13/2018	5/16/2019	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	PCA 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 YACC 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 CCW 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 BL 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 PEO 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 COA 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018							
19A-HD0080	Concreting of Road, Brigy. San Juan, San Jacinto, Pangasinan	DPPWH Pangasinan 2nd DEO	Yes	Public Bidding	N/A	9/26-10/5/2018	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/26-11/6/2018	11/14/2018	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	PCA 10/2/2018 10/2/2018 10/2/2018 10/2/2018 10/2/2018 YACC 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 10/2/2018 10/2/2018 10/2/2018 10/2/2018 10/2/2018 COA 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							
19A-HD0082	Construction of Multi-Purpose Building (Covered Court), Brigy. Pugo, Manaoag, Pangasinan	DPPWH Pangasinan 2nd DEO	Yes	Public Bidding	N/A	9/26-10/5/2018	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/26-11/8/2018	11/30/2018	5/23/2019	5/30/2019	6/4/2019	90 CD	GAA 2019	2,475,000.00	-	2,475,000.00	2,399,512.30	2,399,512.30	PCA 10/2/2018 10/2/2018 10/2/2018 10/2/2018 10/2/2018 YACC 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 10/2/2018 10/2/2018 10/2/2018 10/2/2018 10/2/2018 COA 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							
19A-HD0084	Construction of Riverbank Protection, Brigy. Lakanan, Manaoag, Pangasinan	DPPWH Pangasinan 2nd DEO	Yes	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	1/3/2019	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	PCA 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 YACC 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 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018							
19A-HD0086	Construction/Improvement of Access Road leading to San Fabian Beach, San Fabian, Pangasinan	DPPWH Pangasinan 2nd DEO	Yes	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	1/3/2019	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	PCA 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 YACC 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 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018							
19A-HD0087	Construction of Multi-Purpose Building, Brigy. Lucena, Dagupan City, Pangasinan	DPPWH Pangasinan 2nd DEO	Yes	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	12/12/2018	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	PCA 11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018 YACC 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 COA 11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018							
0088	Concreting of Road, Brigy. Palapad, Pangasinan	DPPWH Pangasinan 2nd DEO	Yes	Public Bidding	N/A	11/5-11/11/2018	11/16/2018	11/26/2018	11/26/2018	11/30/2018	12/5-12/11/2018	1/3/2019	6/21/2019	6/25/2019	6/30/2019	37 CD	GAA 2019	1,000,000.00	-	1,000,000.00	970,000.00	970,000.00	PCA 11/5/2018 11/5/2018 11/5/2018 11/5/2018 11/5/2018 YACC 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												

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PROCUREMENT MONITORING REPORT FOR INFRASTRUCTURE AS OF DECEMBER 31, 2019

Name of Agency: DPWH PANGASINAN 2ND DISTRICT ENGINEERING OFFICE

2nd Semester 2019

Code (UACS/PAP)	Procurement Program / Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conf	Date of Receipt of Invitation					REMARKS	
					Pre-Proc Conference	Adt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Awarding Award	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
15M4C0107	Concreting of Road, Brgy. Bonuan Boquig, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	11/20/2018	5/17/2019	5/24/2019	5/30/2019	27	CD	GAA 2019	1,960,000.00		1,960,000.00	1,879,990.20		1,879,990.20	PEO 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 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 YACC 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							
15M4C0111	Construction of River Bank Protection, Brgy. Lipit Norte, Manaoag, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	Public Bidding	10/30/2018	11/9-11/15/2018	11/16/2018	11/29/2018	11/29/2018	12/4/2018	12/5-12/14/2018	12/19/2018	5/17/2019	5/27/2019	6/3/2019	94	CD	GAA 2019	14,700,000.00		14,700,000.00	13,965,000.00		13,965,000.00	PEO 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 COA 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 PCA 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 YACC 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 CCW 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 BL 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 PEO 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018							
15M4C0112	Construction/Improvement of Access Road leading to Mantileg Hot Spring, Brgy. Haleboho, Mangataram, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	7/29/2019	7/31/2019	8/2/2019	8/7/2019	90	CD	GAA 2019	14,700,000.00		14,700,000.00	14,552,987.72		14,552,987.72	PEO 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 COA 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 PCA 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 YACC 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 CCW 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 BL 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 PEO 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018							
15M4C0113	Concreting of Road, Brgy. Casibong, San Jacinto, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	12/19/2018	6/21/2019	6/28/2019	7/5/2019	27	CD	GAA 2019	1,465,000.00		1,465,000.00	1,409,788.39		1,409,788.39	PEO 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 COA 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 PCA 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 YACC 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 CCW 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 BL 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 PEO 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018							
15M4C0114	Construction of Slope Protection along Bued River, Brgy. Nansukan, Mangaldan, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	1/7/2019	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	PEO 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 COA 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 PCA 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 YACC 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 CCW 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 BL 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 PEO 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018							
15M4C0117	Construction of Slope Protection along Tambac River, Brgy. Tambac, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	1/15/2019	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	PEO 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 COA 12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/4/2018 PCA 12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/4/2018 YACC 12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/4/2018 CCW 12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/4/2018 BL 12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/4/2018 PEO 12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/4/2018							
15M4C0118	Rehab. of Slope Protection, Bued River, Brgy. Longue Parac-Parac, San Fabian, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	11/20/2018	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	PEO 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 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 YACC 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							
15M4C0120	Construction of Multi-Purpose Building at Brgy. Malimpoc West, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	Public Bidding	N/A	10/26-11/1/2018	11/3/2018	11/19/2018	11/19/2018	11/23/2018	11/26-12/7/2018	12/12/2018	6/25/2019	6/28/2019	7/4/2019	75	CD	GAA 2019	1,960,000.00		1,960,000.00	1,919,610.00		1,919,610.00	PEO 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 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 YACC 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							
15M4C0123	Construction of River Bank Protection, Sinucalen River, Brgy. Bacayao Sur - Brgy. Bacayao Norte, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	1/3/2019	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	PEO 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 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 YACC 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 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018							
15M4C0124	Construction of Road in Brgy. Sabangan, Binalaog, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	11/20/2018	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	PEO 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 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 YACC 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							
15M4C0125	Network Development - Off-Carriageway Improvement along Mangaldan-Manaoag-Binalaog Road, K0199+800-K0200+300, Manaoag, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	1/15/2019	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	PEO 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 COA 12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/4/2018 PCA 12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/4/2018 YACC 12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/4/2018 CCW 12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/4/2018 BL 12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/4/2018 PEO 12/4/2018 12/4/2018 12/4/2018 12/4/2018 12/4/2018							
15M4C0126	Construction of River Bank Protection, Sinucalen River, Brgy. Pogo Chico, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	Public Bidding	11/4/2018	11/21-11/27/2018	11/29/2018	12/11/2018	12/11/2018	12/13/2018	12/14-12/28/2018	1/7/2019	5/13/2019	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	PEO 11/26/2018 11/26/2018 11/26/2018 11/26/2018 11/26/2018 COA 11/22/2018 11/22/2018 11/22/2018 11/22/2018 11/22/2018 PCA 11/22/2018 11/22/2018 11/22/2018 11/22/2018 11/22/2018 YACC 11/22/2018 11/22/2018 11/22/2018 11/22/2018 11/22/2018 CCW 11/22/2018 11/22/2018 11/22/2018 11/22/2018 11/22/2018 BL 11/22/2018 11/22/2018 11/22/2018 11/22/2018 11/22/2018 PEO 11/22/2018 11/22/2018 11/22/2018 11/22/2018 11/22/2018							
15M4C0128	Concreting of Road, B																															

PROCUREMENT MONITORING REPORT FOR INFRASTRUCTURE AS OF DECEMBER 31, 2019

Name of Agency: DPWH PANGASINAN 2ND DISTRICT ENGINEERING OFFICE

2nd Semester 2019

Code (UACS/PMP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	AEC (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	Solicitation of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Notifying Award	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	
15M40130	Concreting of Road, Kaye Dos, Brgy. Salomague Sur, Bugallon, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	7/29/2019	7/31/2019	8/2/2019	8/7/2019	27 CD	GAA 2019	1,980,000.00		1,980,000.00	1,920,598.98		1,920,598.98	PCA 10/11/2018 VACC 10/11/2018 CCW 10/11/2018 BL 10/11/2018 PEO 10/11/2018 COA 10/11/2018 PCA 10/12/2018 VACC 10/12/2018 CCW 10/12/2018 BL 10/12/2018 PEO 10/12/2018 COA 10/12/2018	10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/12/2018 10/12/2018 10/12/2018 10/12/2018 10/12/2018 10/12/2018 10/12/2018 10/12/2018 10/12/2018	10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/12/2018 10/12/2018 10/12/2018 10/12/2018 10/12/2018 10/12/2018 10/12/2018 10/12/2018	10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/12/2018 10/12/2018 10/12/2018 10/12/2018 10/12/2018 10/12/2018 10/12/2018 10/12/2018	10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/12/2018 10/12/2018 10/12/2018 10/12/2018 10/12/2018 10/12/2018 10/12/2018 10/12/2018			
15M40131	Rehabilitation of Multi-Purpose Building at Camp Tito B. Abat, Manaoag, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	11/14/2018	5/14/2019	5/23/2019	5/30/2019	120 CD	GAA 2019	3,960,000.00		3,960,000.00	3,837,240.00		3,837,240.00	PCA 10/2/2018 VACC 10/2/2018 CCW 10/2/2018 BL 10/2/2018 PEO 10/2/2018 COA 10/2/2018 PCA 10/2/2018 VACC 10/2/2018 CCW 10/2/2018 BL 10/2/2018 PEO 10/2/2018 COA 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 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 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 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 10/2/2018			
15M40132 (Resubmitted)	Construction of 2-Classroom Building – Pangasinan School of Arts and Trades, Rosal, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	2/8/2019	6/4/2019	6/13/2019	6/18/2019	105 CD	GAA 2019	2,970,000.00		2,970,000.00	2,960,045.00		2,960,045.00	PCA 12/28/2018 VACC 12/28/2018 CCW 12/28/2018 BL 12/28/2018 PEO 12/28/2018 COA 12/28/2018 PCA 12/28/2018 VACC 12/28/2018 CCW 12/28/2018 BL 12/28/2018 PEO 12/28/2018 COA 12/28/2018	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018	12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018			
15M40133	Construction of Flood Control, Brgy. Laguit Pedile – Brgy. Laguit Centro, Bugallon, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	1/7/2019	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	PCA 11/26/2018 VACC 11/26/2018 CCW 11/26/2018 BL 11/26/2018 PEO 11/26/2018 COA 11/26/2018 PCA 11/26/2018 VACC 11/26/2018 CCW 11/26/2018 BL 11/26/2018 PEO 11/26/2018 COA 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 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 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 11/26/2018			
15M40134	Construction of Day Care Center at Brgy. Cabayugan, Mangataram, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	1/23/2019	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	PCA 11/26/2018 VACC 11/26/2018 CCW 11/26/2018 BL 11/26/2018 PEO 11/26/2018 COA 11/26/2018 PCA 11/26/2018 VACC 11/26/2018 CCW 11/26/2018 BL 11/26/2018 PEO 11/26/2018 COA 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 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 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 11/26/2018			
15M40135	Construction of Multi-Purpose Building (Covered Court), Bayoyong, Basista, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	12/19/2018	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	PCA 11/15/2018 VACC 11/15/2018 CCW 11/15/2018 BL 11/15/2018 PEO 11/15/2018 COA 11/15/2018 PCA 11/15/2018 VACC 11/15/2018 CCW 11/15/2018 BL 11/15/2018 PEO 11/15/2018 COA 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 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 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			
15M40136	Construction of Multi-Purpose Building (Town Plaza Auditorium) at Brgy. Pobacion, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	No	Public Bidding	7/23/2019	07/30/2019- 08/06/2019	8/8/2019	8/20/2019	8/20/2019	8/22/2019	08/23/2019- 08/27/2019	8/28/2019	8/29/2019	9/5/2019	9/10/2019	120 CD	GAA 2019	9,900,000.00		9,900,000.00	9,800,999.50		9,800,999.50	PCA 7/30/2019 VACC 7/30/2019 CCW 7/30/2019 BL 7/30/2019 PEO 7/30/2019 COA 7/30/2019 PCA 7/30/2019 VACC 7/30/2019 CCW 7/30/2019 BL 7/30/2019 PEO 7/30/2019 COA 7/30/2019	7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019	7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019	7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019 7/30/2019	7/3			

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Name of Agency: DPWH PANGASINAN 2ND DISTRICT ENGINEERING OFFICE

2nd Semester 2019

Code (UACS/PAJ)	Procurement Program / Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Insert of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of Bids/ Invitation/ Reopening of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Concerns	Date of Receipt of Invitation					REMARKS
																			Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
15A40147	Construction of Multi-Purpose Building (Covered Court), Brgy. Ooran East, Marosag, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	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	CCW 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 BL 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 PEO 1/4/2019 1/4/2019 1/4/2019 1/4/2019 1/4/2019 COA 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 PCA 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 YACC 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 CCW 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 BL 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 PEO 1/4/2019 1/4/2019 1/4/2019 1/4/2019 1/4/2019 COA 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 PCA 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 YACC 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 CCW 12/28/2018 12/28/2018 12/28/2018 12/28/2018 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12/28/2018 PCA 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 YACC 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 CCW 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 BL 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 PEO 1/4/2019 1/4/2019 1/4/2019 1/4/2019 1/4/2019 COA 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 PCA 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 YACC 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 CCW 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 BL 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 PEO 1/4/2019 1/4/2019 1/4/2019 1/4/2019 1/4/2019 COA 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 PCA 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 YACC 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 CCW 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 BL 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 PEO 1/4/2019 1/4/2019 1/4/2019 1/4/2019 1/4/2019 COA 12/28/2018 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PEO 1/4/2019 1/4/2019 1/4/2019 1/4/2019 1/4/2019 COA 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 PCA 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 YACC 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 CCW 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 BL 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 PEO 1/4/2019 1/4/2019 1/4/2019 1/4/2019 1/4/2019 COA 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 PCA 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 YACC 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 CCW 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 BL 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 PEO 1/4/2019 1/4/2019 1/4/2019 1/4/2019 1/4/2019 COA 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 PCA 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 YACC 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 CCW 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 BL 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 PEO 1/4/2019 1/4/2019 1/4/2019 1/4/2019 1/4/2019 COA 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 PCA 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 YACC 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 CCW 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 BL 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 PEO 1/4/2019 1/4/2019 1/4/2019 1/4/2019 1/4/2019 COA 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 PCA 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 YACC 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 CCW 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 BL 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 PEO 1/4/2019 1/4/2019 1/4/2019 1/4/2019 1/4/2019 COA 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 PCA 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 YACC 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 CCW 12/28/2018 12/28/2018 12/28/2018 12/28/2018 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PROCUREMENT MONITORING REPORT FOR INFRASTRUCTURE AS OF DECEMBER 31, 2019

Name of Agency: DPWH PANGASINAN 2ND DISTRICT ENGINEERING OFFICE

2nd Semester 2019

Code (UMCS/PAIP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					REMARKS
					Pre-Proc Conference	Advt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Session/ Meeting/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Total			MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
15M02153	Construction of Multi-Purpose Building (Barangay Hall), Barangay 1, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	6/20/2019	6/28/2019	7/5/2019	7/10/2019	75 CD	GAA 2019	1,980,000.00		1,980,000.00	1,951,782.00			1,951,782.00	PEO 1/4/2019 1/4/2019 1/4/2019 1/4/2019 1/4/2019 COA 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 PCA 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 YACC 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 CCW 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 BL 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 PEO 1/4/2019 1/4/2019 1/4/2019 1/4/2019 1/4/2019							
15M02154	Construction of Drainage System, Brgy. Bagong Pag-Asa, San Jacinto, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	6/20/2019	6/28/2019	7/5/2019	7/10/2019	79 CD	GAA 2019	1,980,000.00		1,980,000.00	1,950,300.00			1,950,300.00	PEO 1/4/2019 1/4/2019 1/4/2019 1/4/2019 1/4/2019 COA 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 PCA 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 YACC 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 CCW 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 BL 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 PEO 1/4/2019 1/4/2019 1/4/2019 1/4/2019 1/4/2019							
15M02155 (republican)	Concreting of Road at Brgy. Pangasinan Norte, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	6/25/2019	6/28/2019	7/5/2019	7/10/2019	27 CD	GAA 2019	2,970,000.00		2,970,000.00	2,940,300.00			2,940,300.00	PEO 5/22/2019 5/22/2019 5/22/2019 5/22/2019 5/22/2019 COA 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 PCA 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 YACC 5/21/2019 5/21/2019 5/21/2019 5/21/2019 5/21/2019 CCW 5/21/2019 5/21/2019 5/21/2019 5/21/2019 5/21/2019 BL 5/21/2019 5/21/2019 5/21/2019 5/21/2019 5/21/2019 PEO 5/22/2019 5/22/2019 5/22/2019 5/22/2019 5/22/2019							
15M02156	Concreting of Road, Brgy. Pobocan Oeste, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	Public Bidding	N/A	2/15-2/21/2019	2/21/2019	5/24/2019	5/24/2019	5/28/2019	5/30-6/14-2019	6/20/2019	6/28/2019	7/5/2019	7/11/2019	36 CD	GAA 2019	1,980,000.00		1,980,000.00	1,901,790.00			1,901,790.00	PEO 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 COA 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 PCA 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 YACC 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 CCW 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 BL 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 PEO 2/21/2019 2/21/2019 2/21/2019 2/21/2019 2/21/2019							
15M02157	Construction of Multi-Purpose Building (Covered Court), Brgy. Sta. Cruz, San Jacinto, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	Public Bidding	N/A	2/15-2/21/2019	2/21/2019	5/24/2019	5/24/2019	5/28/2019	5/30-6/14-2019	6/20/2019	6/28/2019	7/5/2019	7/11/2019	75 CD	GAA 2019	1,980,000.00		1,980,000.00	1,941,390.00			1,941,390.00	PEO 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 COA 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 PCA 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 YACC 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 CCW 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 BL 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 PEO 2/21/2019 2/21/2019 2/21/2019 2/21/2019 2/21/2019							
15M02158	Rehabilitation of Don Quintin Capact Bridge, Brgy. Solol, San Fabian, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	Public Bidding	N/A	2/15-2/21/2019	2/21/2019	5/24/2019	5/24/2019	5/28/2019	5/30-6/14-2019	6/20/2019	6/28/2019	7/5/2019	7/10/2019	62 CD	GAA 2019	1,980,000.00		1,980,000.00	1,940,400.00			1,940,400.00	PEO 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 COA 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 PCA 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 YACC 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 CCW 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 BL 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 PEO 2/21/2019 2/21/2019 2/21/2019 2/21/2019 2/21/2019							
15M02159	Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Lipit Norte, Manaoag, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	Public Bidding	N/A	2/15-2/21/2019	2/21/2019	5/24/2019	5/24/2019	5/28/2019	5/30-6/14-2019	6/20/2019	6/28/2019	7/5/2019	7/10/2019	75 CD	GAA 2019	1,980,000.00		1,980,000.00	1,937,430.00			1,937,430.00	PEO 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 COA 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 PCA 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 YACC 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 CCW 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 BL 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 PEO 2/21/2019 2/21/2019 2/21/2019 2/21/2019 2/21/2019							
15M02170	Concreting of Road, Brgy. Linoc, Binmaley, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	Public Bidding	N/A	2/15-2/21/2019	2/21/2019	3/7/2019	3/7/2019	3/21/2019	3/25-4/8/2019	4/15/2019	6/25/2019	6/28/2019	7/4/2019	72 CD	GAA 2019	9,900,000.00		9,900,000.00	9,801,000.00			9,801,000.00	PEO 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 COA 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 PCA 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 YACC 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 CCW 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 BL 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 PEO 2/21/2019 2/21/2019 2/21/2019 2/21/2019 2/21/2019							
15M02171	Construction of Road in Brgy. Cabeluyan II, Mangataram, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	Public Bidding	N/A	2/15-2/21/2019	2/21/2019	3/7/2019	3/7/2019	3/21/2019	3/25-4/8/2019	4/15/2019	6/21/2019	6/26/2019	7/2/2019	27 CD	GAA 2019	2,970,000.00		2,970,000.00	2,881,119.12			2,881,119.12	PEO 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 COA 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 PCA 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 YACC 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 CCW 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 BL 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 PEO 2/21/2019 2/21/2019 2/21/2019 2/21/2019 2/21/2019							
15M02172	Construction of Flood Control Structures along Cepalo River, Brgy. Landa, Mangataram, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	Public Bidding	N/A	2/22-2/28/2019	3/1/2019	5/23/2019	5/23/2019	5/24/2019	5/28-6/11/2019	6/28/2019	6/28/2019	7/5/2019	7/11/2019	92 CD	GAA 2019	9,900,000.00		9,900,000.00	9,672,300.00			9,672,300.00	PEO 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 COA 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 PCA 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 YACC 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 CCW 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 BL 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 PEO 2/26/2019 2/26/2019 2/26/2019 2/26/2019 2/26/2019							
15M02173	Construction of Multi-Purpose Building (Pangasinan Provincial Police Office), Libang West, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	Public Bidding	N/A	2/15-2/21/2019	2/21/2019	3/7/2019	3/7/2019	3/21/2019	3/25-4/8/2019	7/29/2019	7/31/2019	8/2/2019	8/7/2019	75 CD	GAA 2019	4,950,000.00		4,950,000.00	4,925,249.57			4,925,249.57	PEO 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 COA 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 PCA 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 YACC 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 CCW 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 BL 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 PEO 2/21/2019 2/21/2019 2/21/2019 2/21/2019 2/21/2019							
15M02174	Construction of Flood Control, Barangay Donongan, Mangataram, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	Public Bidding	N/A	2/15-2/21/2019	2/21/2019	6/6/2019	6/6/2019	6/10/2019	6/13-6/20/2019	6/25/2019	6/28/2019	7/5/2019	7/11/2019	170 CD	GAA 2019	49,500,000.00		49,500,000.00	48,510,000.00			48,510,000.00	PEO 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 COA 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 PCA 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 YACC 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 CCW 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 BL 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 PEO 2/21/2019 2/21/2019 2/21/2019 2/21/2019 2/21/2019							
15M02175	Construction of Multi-Purpose Building (Day Care & S.C. Bldg.), Barangay Longos Proper, San Fabian, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	Public Bidding	N/A	2/22-2/28/2019	3/1/2019	5/23/2019	5/23/2019	5/24/2019	5/28-6/11/2019	6/28/2019	6/28/2019	7/5/2019	7/10/2019	75 CD	GAA 2019	1,980,000.00		1,980,000.00	1,938,420.00			1,938,420.00	PEO 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 COA 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 PCA 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 YACC 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 CCW 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 BL 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 PEO 2/26/2019 2/26/2019 2/26/2019 2/26/2019 2/26/2019							
15M02176	Construction of Footbridge (Phase 1), Barangay Sta. Torrey, San Jacinto, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	Public Bidding	N/A	2/22-2/28/2019	3/1/2019	5/23/2019	5/23/2019	5/24/2019	5/28-6/11/2019	6/28/2019	6/28/2019	7/5/2019	7/11/2019	75 CD	GAA 2019	1,980,000.00		1,980,000.00	1,939,410.00			1,939,410.00	PEO 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 COA 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 PCA 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 YACC 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 CCW 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 BL 2/19/2019 2/19/2019 2/19/2019 2/19/2019 2/19/2019 PEO 2/26/2019 2/26/2019 2/26/2019 2/26/2019 2/26/2019							

PROCUREMENT MONITORING REPORT FOR INFRASTRUCTURE AS OF DECEMBER 31, 2019

2nd Semester 2019

Name of Agency: DPWH PANGASINAN 2ND DISTRICT ENGINEERING OFFICE

Code (UACS/PAIP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement Activity?	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	Adt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Clearance Notice Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	
15A40177	Construction of Multi-Purpose Building (Lineahong Tourist Center), Brgy. Pangasinan Norte, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	Public Bidding	N/A	2/15- 2/21/2019	2/21/2019	3/7/2019	3/7/2019	3/21/2019	3/25- 4/6/2019	4/15/2019	6/14/2019	6/24/2019	7/1/2019	300 CD	GAA 2019	49,500,000.00		49,500,000.00	49,055,000.00	49,055,000.00	PCA 2/28/2019 2/28/2019 2/28/2019 2/28/2019 2/28/2019 YACC 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 3/5/2019 3/5/2019 3/5/2019 3/5/2019 3/5/2019 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 YACC 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 COA 2/28/2019 2/28/2019 2/28/2019 2/28/2019 2/28/2019								
15A40178	Network Development – Road Widening along Dagupan-Bonuan-San Fabian Road, KD308+072- KD308+632, KD308+779-KD308+850, San Fabian, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	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	PCA 2/28/2019 2/28/2019 2/28/2019 2/28/2019 2/28/2019 YACC 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 COA 2/28/2019 2/28/2019 2/28/2019 2/28/2019 2/28/2019								
15A40179	Repair/Maintenance of Asphalt Pavement (Thin Overlay) along Urdaneta Jctn-Dagupan-Lingayen Road via Tarlac, KD207+(-277)- KD208+900 w/ exception	DPWH Pangasinan 2nd DEO	No	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	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	PCA 2/28/2019 2/28/2019 2/28/2019 2/28/2019 2/28/2019 YACC 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 2/21/2019 2/21/2019 2/21/2019 2/21/2019 2/21/2019 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 YACC 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 2/21/2019 2/21/2019 2/21/2019 2/21/2019 2/21/2019 COA 2/28/2019 2/28/2019 2/28/2019 2/28/2019 2/28/2019								
15A40180	Repair/Maintenance of Stone Lined Canal along Pangasinan-Zambales Road, KD341+(-600)-KD341+(-850)	DPWH Pangasinan 2nd DEO	No	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	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	PCA 2/28/2019 2/28/2019 2/28/2019 2/28/2019 2/28/2019 YACC 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 2/21/2019 2/21/2019 2/21/2019 2/21/2019 2/21/2019 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 YACC 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 2/21/2019 2/21/2019 2/21/2019 2/21/2019 2/21/2019 COA 2/28/2019 2/28/2019 2/28/2019 2/28/2019 2/28/2019								
15A40181	Activity 71X-Special Maintenance- Repair/Maintenance of Asphalt Pavement (Thin Overlay) along Mangaldan-Manaoag-Binalonan Road, KD300+000-KD301+300 w/ exception	DPWH Pangasinan 2nd DEO	No	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	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	PCA 2/28/2019 2/28/2019 2/28/2019 2/28/2019 2/28/2019 YACC 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 2/21/2019 2/21/2019 2/21/2019 2/21/2019 2/21/2019 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 YACC 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 2/21/2019 2/21/2019 2/21/2019 2/21/2019 2/21/2019 COA 2/28/2019 2/28/2019 2/28/2019 2/28/2019 2/28/2019								
15A40182	Activity 71X-SPECIAL MAINTENANCE- Upgrading of Unpaved Shoulder to Paved Shoulder and Replacement of Dilapidated Concrete Manhole Cover along Dagupan-Bonuan-San Fabian Road, KD304+274-KD304+769 & KD301+400-KD302+000	DPWH Pangasinan 2nd DEO	No	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	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	PCA 2/28/2019 2/28/2019 2/28/2019 2/28/2019 2/28/2019 YACC 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 2/21/2019 2/21/2019 2/21/2019 2/21/2019 2/21/2019 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 YACC 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 2/21/2019 2/21/2019 2/21/2019 2/21/2019 2/21/2019 COA 2/28/2019 2/28/2019 2/28/2019 2/28/2019 2/28/2019								
15A40183	Activity 71X-SPECIAL MAINTENANCE- Construction of New Ditches (Stone Lined Canal) along Carmen Jctn-Bayambang-Manat Road, KD214+379- KD214+434 RS, KD214+446- KD214+451 RS, KD214+464- KD214+481 RS & KD214+456- KD214+475	DPWH Pangasinan 2nd DEO	No	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	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	PCA 2/28/2019 2/28/2019 2/28/2019 2/28/2019 2/28/2019 YACC 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 2/21/2019 2/21/2019 2/21/2019 2/21/2019 2/21/2019 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 YACC 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 2/21/2019 2/21/2019 2/21/2019 2/21/2019 2/21/2019 COA 2/28/2019 2/28/2019 2/28/2019 2/28/2019 2/28/2019								
15A40187	Construction of Melud Road, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	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	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	PCA 3/4/2019 3/4/2019 3/4/2019 3/4/2019 3/4/2019 YACC 3/4/2019 3/4/2019 3/4/2019 3/4/2019 3/4/2019 CCW 3/4/2019 3/4/2019 3/4/2019 3/4/2019 3/4/2019 BL 3/4/2019 3/4/2019 3/4/2019 3/4/2019 3/4/2019 PEO 3/4/2019 3/4/2019 3/4/2019 3/4/2019 3/4/2019 COA 3/4/2019 3/4/2019 3/4/2019 3/4/2019 3/4/2019 PCA 3/4/2019 3/4/2019 3/4/2019 3/4/2019 3/4/2019 YACC 3/4/2019 3/4/2019 3/4/2019 3/4/2019 3/4/2019 CCW 3/4/2019 3/4/2019 3/4/2019 3/4/2019 3/4/2019 BL 3/4/2019 3/4/2019 3/4/2019 3/4/2019 3/4/2019 PEO 3/4/2019 3/4/2019 3/4/2019 3/4/2019 3/4/2019 COA 3/4/2019 3/4/2019 3/4/2019 3/4/2019 3/4/2019								
15A40188	Repair/Maintenance of Lateral Drainage along Sta. Barbara - Mangaldan Road, KD207+040- KD206+019	DPWH Pangasinan 2nd DEO	Yes	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	4/18/2019	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	PCA 3/7/2019 3/7/2019 3/7/2019 3/7/2019 3/7/2019 YACC 3/7/2019 3/7/2019 3/7/2019 3/7/2019 3/7/2019 CCW 3/7/2019 3/7/2019 3/7/2019 3/7/2019 3/7/2019 BL 3/7/2019 3/7/2019 3/7/2019 3/7/2019 3/7/2019 PEO 3/13/2019 3/13/2019 3/13/2019 3/13/2019 3/13/2019 COA 3/7/2019 3/7/2019 3/7/2019 3/7/2019 3/7/2019 PCA 3/7/2019 3/7/2019 3/7/2019 3/7/2019 3/7/2019 YACC 3/7/2019 3/7/2019 3/7/2019 3/7/2019 3/7/2019 CCW 3/7/2019 3/7/2019 3/7/2019 3/7/2019 3/7/2019 BL 3/7/2019 3/7/2019 3/7/2019 3/7/2019 3/7/2019 PEO 3/13/2019 3/13/2019 3/13/2019 3/13/2019 3/13/2019 COA 3/7/2019 3/7/2019 3/7/2019 3/7/2019 3/7/2019								
15A40189	Repair/Maintenance of Slope Protection along Pangasinan – La Union Road, KD400+419-KD401+900 w/ exception	DPWH Pangasinan 2nd DEO	Yes	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	4/18/2019	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	PCA 3/7/2019 3/7/2019 3/7/2019 3/7/2019 3/7/2019 YACC 3/7/2019 3/7/2019 3/7/2019 3/7/2019 3/7/2019 CCW 3/7/2019 3/7/2019 3/7/2019 3/7/2019 3/7/2019 BL 3/7/2019 3/7/2019 3/7/2019 3/7/2019 3/								

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					Pre-Proc Conference	Adt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Recommendation Award	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
13A/C0154	Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	Public Bidding	N/A	5/16/2019	5/17/2019	5/30/2019	5/30/2019	6/3/2019	6/5-6/14/2019	7/28/2019	7/31/2019	8/2/2019	8/7/2019	75 CD		GAA 2019	1,980,000.00		1,980,000.00	1,964,576.85			CCW	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019	
13A/C0155	Construction of Multi-Purpose Building at Brgy. Lanip, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	Public Bidding	N/A	5/16-5/16/2019	5/17/2019	5/30/2019	5/30/2019	6/3/2019	6/5-6/14/2019	7/28/2019	7/31/2019	8/2/2019	8/7/2019	75 CD		GAA 2019	1,980,000.00		1,980,000.00	1,964,576.85			BL	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019	
13A/C0156	Construction of Multi-Purpose Building at Brgy. Halema, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	Public Bidding	N/A	5/16-5/16/2019	5/17/2019	5/30/2019	5/30/2019	6/3/2019	6/5-6/14/2019	7/29/2019	7/31/2019	8/2/2019	8/7/2019	75 CD		GAA 2019	1,980,000.00		1,980,000.00	1,960,422.09			PEO	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019	
13A/C0157	Construction of Road, Brgy. Malumec, Mangataram, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	Public Bidding	N/A	5/16-5/16/2019	5/17/2019	5/30/2019	5/30/2019	6/3/2019	6/5-6/14/2019	7/20/2019	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			BL	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019	
13A/C0158	Concrete Paving at Mabini St., Poblacion, Binmaley, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	Public Bidding	5/1/2019	5/16-5/16/2019	5/17/2019	5/30/2019	5/30/2019	6/3/2019	6/5-6/14/2019	7/20/2019	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			COA	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019	
13A/C0159	Construction of Open Court with Evacuation Center at Bsal-Sucoc Elementary School, Brgy. Bsal, Menaag, Pangasinan	DPWH Pangasinan 2nd DEO	No	Public Bidding	N/A	5/16-5/16/2019	5/17/2019	5/30/2019	5/30/2019	6/3/2019	6/5-6/14/2019	7/20/2019	6/28/2019	7/5/2019	7/11/2019	105 CD		GAA 2019	3,465,000.00		3,465,000.00	3,430,446.30			YACC	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019	
13A/C0200	Construction of Multi-Purpose Building, Brgy. Sagud Bahay - Brgy. Hall, San Fabian, Pangasinan	DPWH Pangasinan 2nd DEO	No	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	5/25/2019	6/28/2019	7/5/2019	7/11/2019	150 CD		GAA 2019	4,445,000.00		4,445,000.00	4,410,449.50			CCW	5/14/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019	
13A/C0048	Construction of Multi-Purpose Building (Town Plaza Auditorium) at Brgy. Poblacion, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	Public Bidding	8/6/2019	07/30/2019-08/06/2019	8/6/2019	8/20/2019	8/20/2019	8/22/2019	8/21/2019	8/28/2019	8/29/2019	9/5/2019	9/10/2019	180 C.D.		GAA 2019	14,850,000.00		14,850,000.00	14,701,500.15			BL	7/30/2019	7/30/2019	7/30/2019	7/30/2019	7/30/2019	
13A/C0106	Construction/Improvement of Access Roads leading to the New Growth Center of Dagupan and Explanade and Boardwalk, Brgy. Pental, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	Public Bidding	10/30/2018	11/7-11/13/2018	11/15/2018	11/27/2018	11/27/2018	11/29/2018	12/3-14/2018	8/28/2019	8/29/2019	9/5/2019	9/10/2019	107 CD		GAA 2019	19,600,000.00		19,600,000.00	18,620,000.00			PEO	8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019	
13A/C0136	Construction of Multi-Purpose Building (Town Plaza Auditorium), Brgy. Poblacion, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	No	Public Bidding	10/30/2018	07/30/2019-08/06/2019	8/8/2019	8/20/2019	8/20/2019	8/22/2019	08/23-27/2019	8/28/2019	8/29/2019	9/5/2019	9/10/2019	120 C.D.		GAA 2019	9,900,000.00		9,900,000.00	9,800,999.30			COA	7/30/2019	7/30/2019	7/30/2019	7/30/2019	7/30/2019	
13A/C0150	Construction of Multi-Purpose Building (Covered Court), Brgy. Gulbet, San Jacinto, Pangasinan	DPWH Pangasinan 2nd DEO	No	Public Bidding	N/A	6/7-6/13/2019	6/14/2019	6/27/2019	6/27/2019	7/1/2019	07/01/2019-07/12/2019	7/23/2019	7/18/2019	7/24/2019	7/30/2019	75 CD		GAA 2019	1,980,000.00		1,980,000.00	1,960,200.00			CCW	6/10/2019	6/10/2019	6/10/2019	6/10/2019	6/10/2019	
13A/C0136	Construction/Improvement of Access Roads leading to Tondaligan Park, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	Yes	Public Bidding	2/28/2019	3/1-3/6/2019	3/8/2019	5/23/2019	5/23/2019	6/24/2019	05/28/2019-06/11/2019	6/18/2019	7/24/2019	8/2/2019	8/9/2019	360 CD		GAA 2019	29,400,000.00		29,400,000.00	28,224,000.00			BL	3/4/2019	3/4/2019	3/4/2019	3/4/2019	3/4/2019	
13A/C0201	Asset Preservation - Preventive Maintenance along Ordaneta Act - Lingayen Road via Zamboles, K0374+000-K0374+121, K0374+500-K0375+231	DPWH Pangasinan 2nd DEO	Yes	Public Bidding	5/10/2019	5/17-5/23/2019	5/24/2019	8/1/2019	8/1/2019	8/5/2019	08/06/2019-08/14/2019	8/20/2019	8/22/2019	8/28/2019	9/4/2019	45 CD		GAA 2019	9,800,000.00		9,800,000.00	9,702,000.00			YACC	5/20/2019	5/20/2019	5/20/2019	5/20/2019	5/20/2019	
13A/C0202	Concreting of Brgy. Selomague Sur FHR, Brgy. Selomague Sur, Bugallon, Pangasinan	DPWH Pangasinan 2nd DEO	No	Public Bidding	N/A	5/22-5/28/2019	5/30/2019	6/11/2019	6/11/2019	6/14/2019	06/18/2019-06/28/2019	7/4/2019	11/29/2019	12/4/2019	12/9/2019	33 CD		DA FUNDS	4,975,000.00		4,975,000.00	4,917,787.50			CCW	5/23/2019	5/23/2019	5/23/2019	5/23/2019	5/23/2019	
13A/C0203	Concreting of Lacle FHR, Brgy. Lacle, Labrador, Pangasinan	DPWH Pangasinan 2nd DEO	No	Public Bidding	N/A	5/22-5/28/2019	5/30/2019	6/11/2019	6/11/2019	6/14/2019	06/18/2019-06/28/2019	7/24/2019	7/24/2019	8/2/2019	8/9/2019	27 CD		DA FUNDS	4,975,000.00		4,975,000.00	4,923,757.50			BL	5/23/2019	5/23/2019	5/23/2019	5/23/2019	5/23/2019	

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					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of Rec. Resolution/ Rejection/ Reopening Hearing/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	
15M40218	Concreting of Brgy. Anold FHR, Brgy. Anold, Mangaldan, Pangasinan	DPWH Pangasinan 2nd DEO	No	Public Bidding	N/A	5/30-6/5/2019	6/7/2019	6/19/2019	6/19/2019	6/21/2019	06/25/2019-07/05/2019	7/11/2019	7/24/2019	8/2/2019	8/9/2019	27 CD	DA FUNDS	4,975,000.00		4,975,000.00	4,885,450.00		4,885,450.00	PCA 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 YACC 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 CCW 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 BL 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 PEO 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 COA 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019						
15M40219	Concreting of Brgy. Guesang FHR, Brgy. Guesang, Mangaldan, Pangasinan	DPWH Pangasinan 2nd DEO	No	Public Bidding	N/A	5/30-6/5/2019	6/7/2019	6/19/2019	6/19/2019	6/22/2019	06/25/2019-07/05/2019	7/11/2019	7/24/2019	08-02-2019	08-09-2019	39 CD	DA FUNDS	4,975,000.00		4,975,000.00	4,875,500.00		4,875,500.00	PCA 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 YACC 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 CCW 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 BL 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 PEO 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 COA 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019						
15M40220	Concreting of Brgy. Santa Maria FHR, Brgy. Santa Maria, San Jacinto, Pangasinan	DPWH Pangasinan 2nd DEO	No	Public Bidding	N/A	5/30-6/5/2019	6/7/2019	6/19/2019	6/19/2019	6/23/2019	06/25/2019-07/05/2019	7/11/2019	7/24/2019	8/2/2019	08-09-2019	27 CD	DA FUNDS	4,975,000.00		4,975,000.00	4,922,762.50		4,922,762.50	PCA 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 YACC 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 CCW 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 BL 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 PEO 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 COA 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019						
15M40221	Concreting of Brgy. Angio FHR, Brgy. Angio, San Fabian, Pangasinan	DPWH Pangasinan 2nd DEO	No	Public Bidding	N/A	5/30-6/5/2019	6/7/2019	6/19/2019	6/19/2019	6/24/2019	06/25/2019-07/05/2019	7/11/2019	7/24/2019	8/2/2019	8/9/2019	27 CD	DA FUNDS	4,975,000.00		4,975,000.00	4,900,375.00		4,900,375.00	PCA 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 YACC 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 CCW 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 BL 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 PEO 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 COA 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019						
15M40223	Concreting of Brgy. Malena FHR, Brgy. Malena, Lingayen, Pangasinan	DPWH Pangasinan 2nd DEO	No	Public Bidding	5/23/2019	5/30-6/5/2019	6/7/2019	6/19/2019	6/19/2019	6/21/2019	06/25/2019-07/05/2019	7/11/2019	11/26/2019	12/4/2019	12/9/2019	158 CD	DA FUNDS	19,900,000.00		19,900,000.00	19,629,360.00		19,629,360.00	PCA 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 YACC 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 CCW 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 BL 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 PEO 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 COA 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019						
15M40224	Concreting of Brgy. Lipt Sur FHR, Brgy. Lipt Sur, Manaoag, Pangasinan	DPWH Pangasinan 2nd DEO	No	Public Bidding	N/A	5/30-6/5/2019	6/7/2019	6/19/2019	6/19/2019	6/22/2019	06/25/2019-07/05/2019	7/24/2019	7/24/2019	8/2/2019	8/9/2019	86 CD	DA FUNDS	4,975,000.00		4,975,000.00	4,917,787.35		4,917,787.35	PCA 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 YACC 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 CCW 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 BL 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 PEO 5/31/2019 5/31/2019 5/31/2019 5/31/2019 5/31/2019 COA 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019						
15M40225	Concreting of Brgy. Imelda FHR, Brgy. Imelda, San Jacinto, Pangasinan	DPWH Pangasinan 2nd DEO	No	Public Bidding	N/A	6/7-6/13/2019	6/14/2019	6/27/2019	6/27/2019	7/1/2019	07/03/2019-07/17/2019	7/24/2019	7/24/2019	8/2/2019	8/9/2019	34 CD	GAN 2019	4,975,000.00		4,975,000.00	4,925,250.00		4,925,250.00	PCA 6/10/2019 6/10/2019 6/10/2019 6/10/2019 6/10/2019 YACC 6/10/2019 6/10/2019 6/10/2019 6/10/2019 6/10/2019 CCW 6/10/2019 6/10/2019 6/10/2019 6/10/2019 6/10/2019 BL 6/10/2019 6/10/2019 6/10/2019 6/10/2019 6/10/2019 PEO 6/13/2019 6/13/2019 6/13/2019 6/13/2019 6/13/2019 COA 6/26/2019 6/26/2019 6/26/2019 6/26/2019 6/26/2019						
15M40226	Construction of Three (3) Storey, Nine (9) Classroom School Building at Juan P. Guadio Elementary School, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	No	Public Bidding	6/19/2019	6/26-7/2/2019	7/4/2019	7/16/2019	7/16/2019	7/17/2019	7/19/2019	7/23/2019	7/23/2019	8/1/2019	8/8/2019	180 CD	DEFERED FUNDS	26,585,461.94		26,585,461.94	26,412,656.72		26,412,656.72	DefBid 7/1/2019 7/1/2019 7/1/2019 7/1/2019 7/1/2019 COA 6/26/2019 6/26/2019 6/26/2019 6/26/2019 6/26/2019 PCA 6/26/2019 6/26/2019 6/26/2019 6/26/2019 6/26/2019 YACC 6/26/2019 6/26/2019 6/26/2019 6/26/2019 6/26/2019 CCW 6/26/2019 6/26/2019 6/26/2019 6/26/2019 6/26/2019 BL 6/26/2019 6/26/2019 6/26/2019 6/26/2019 6/26/2019 PEO 7/4/2019 7/4/2019 7/4/2019 7/4/2019 7/4/2019						
15M40227	Construction of Three (3) Storey, Nine (9) Classroom School Building at Salapingao Elementary School, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	No	Public Bidding	6/19/2019	6/26-7/2/2019	7/4/2019	7/16/2019	7/16/2019	7/17/2019	7/19/2019	7/23/2019	7/23/2019	8/1/2019	8/8/2019	180 CD	DEFERED FUNDS	26,585,461.94		26,585,461.94	26,306,315.00		26,306,315.00	DefBid 7/1/2019 7/1/2019 7/1/2019 7/1/2019 7/1/2019 COA 6/26/2019 6/26/2019 6/26/2019 6/26/2019 6/26/2019 PCA 6/26/2019 6/26/2019 6/26/2019 6/26/2019 6/26/2019 YACC 6/26/2019 6/26/2019 6/26/2019 6/26/2019 6/26/2019 CCW 6/26/2019 6/26/2019 6/26/2019 6/26/2019 6/26/2019 BL 6/26/2019 6/26/2019 6/26/2019 6/26/2019 6/26/2019 PEO 7/4/2019 7/4/2019 7/4/2019 7/4/2019 7/4/2019						
15M40228	Construction of Three (3) Storey, Nine (9) Classroom School Building at West Central Elementary School I, Dagupan City, Pangasinan	DPWH Pangasinan 2nd DEO	No	Public Bidding	6/19/2019	6/26-7/2/2019	7/4/2019	7/16/2019	7/16/2019	7/17/2019	7/19/2019	7/23/2019	7/23/2019	8/1/2019	8/8/2019	180 CD	DEFERED FUNDS	26,585,461.94		26,585,461.94	26,298,340.00		26,298,340.00	DefBid 7/1/2019 7/1/2019 7/1/2019 7/1/2019 7/1/2019 COA 6/26/2019 6/26/2019 6/26/2019 6/26/2019 6/26/2019 PCA 6/26/2019 6/26/2019 6/26/2019 6/26/2019 6/26/2019 YACC 6/26/2019 6/26/2019 6/26/2019 6/26/2019 6/26/2019 CCW 6/26/2019 6/26/2019 6/26/2019 6/26/2019 6/26/2019 BL 6/26/2019 6/26/2019 6/26/2019 6/26/2019 6/26/2019 PEO 7/4/2019 7/4/2019 7/4/2019 7/4/2019 7/4/2019						
15M40229	Construction of Two (2) Storey, Six (6) Classroom School Building at Lagut Centro Elementary School, Bugallon, Pangasinan	DPWH Pangasinan 2nd DEO	No	Public Bidding	6/19/2019	6/26-7/2/2019	7/4/2019	7/16/2019	7/16/2019	7/17/2019	7/19/2019	7/23/2019	7/23/2019	8/1/2019	8/8/2019	140 CD	DEFERED FUNDS	16,202,143.74		16,202,143.74	16,109,288.88		16,109,288.88	DefBid 7/1/2019 7/1/2019 7/1/2019 7/1/2019 7/1/2019 COA 6/26/2019 6/26/2019 6/26/2019 6/26/2019 6/26/2019 PCA 6/26/2019 6/26/2019 6/26/2019 6/26/2019 6/26/2019 YACC 6/26/2019 6/26/2019 6/26/2019 6/26/2019 6/26/2019 CCW 6/26/2019 6/26/2019 6/26/2019 6/26/2019 6/26/2019 BL 6/26/2019 6/26/2019 6/26/2019 6/26/2019 6/26/2019 PEO 7/4/2019 7/4/2019 7/4/2019 7/4/2019 7/4/2019						
15M40230	Construction of Two (2) Storey, Eight (8) Classroom School Building at Longos Elementary School, San Fabian, Pangasinan	DPWH Pangasinan 2nd DEO	No	Public Bidding	6/19/2019	6/26-7/2/2019	7/4/2019	7/16/2019	7/16/2019	7/17/2019	7/19/2019	7/23/2019	7/23/2019	8/1/2019	8/8/2019	150 CD	DEFERED FUNDS	18,002,845.19		18,002,845.19	17,820,000.00		17,820,000.00	DefBid 7/1/2019 7/1/2019 7/1/2019 7/1/2019 7/1/2019 COA 6/26/2019 6/26/2019 6/26/2019 6/26/2019 6/26/2019 PCA 6/26/2019 6/26/2019 6/26/2019 6/26/2019 6/26/2019 YACC 6/26/2019 6/26/2019 6/26/2019 6/26/2019 6/26/2019 CCW 6/26/2019 6/26/2019 6/26/2019 6/26/2019 6/26/2019 BL 6/26/2019 6/26/2019 6/26/2019 6/26/2019 6/26/2019 PEO 7/4/2019 7/4/2019 7/4/2019 7/4/2019 7/4/2019						
15M40231	Construction of Two (2) Storey, Eight (8) Classroom School Building at Sanluis Elementary School, San Fabian, Pangasinan	DPWH Pangasinan 2nd DEO	No	Public Bidding	6/19/2019	6/26-7/2/2019	7/4/2019	7/16/2019	7/16/2019	8/8/2019	08/13/2019-08/15/2019	8/20/2019	8/20/2019	8/27/2019	9/2/2019	150 CD	DEFERED FUNDS	18,660,119.58		18,660,119.58			18,638,119.58	DefBid 7/1/2019 7/1/2019 7/1/2019 7/1/2019 7/1/2019 COA 6/26/2019 6/26/2019 6/26/2019 6/26/2019 6/26/2019 PCA 6/26/2019 6/26/2019 6/26/2019 6/26/2019 6/26/2019 YACC 6/26/2019 6/26/2019 6/26/2019 6/26/2019 6/26/2019 CCW 6/26/2019 6/26/2019 6/26/2019 6/26/2019 6/26/2019 BL 6/26/2019 6/26/2019 6/26/2019 6/26/2019 6/26/2019 PEO 7/4/2019 7/4/2019 7/4/2019 7/4/2019 7/4/2019						
232	Construction of Two (2) Storey, Eight (8) Classroom School Building at	DPWH Pangasinan 2nd DEO	No	Public Bidding													UNOS							PCA 6/26/2019 6/26/2019 6/26/2019 6/26/2019 6/26/2019 YACC 6/26/2019 6/26/2019 6/26/2019 6/26/2019 6/26/2019						

PROCUREMENT MONITORING REPORT FOR INFRASTRUCTURE AS OF DECEMBER 31, 2019

2nd Semester 2019

Name of Agency: DPWH PANGASINAN 2ND DISTRICT ENGINEERING OFFICE

Code (UACS/PAP)	Procurement Program / Project	PMO / End-User	Is this an Early Procurement Activity?	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/Opn of Bids	Bid Evaluation	Post Qual	Date of Bidding Resolution Meeting Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	
15A40231	Construction of Three (3) Storey, Six (6) Classroom School Building at Longos Proper Elementary School, San Fabian, Pangasinan	DPWH PANGASINAN 2nd DEO	No	Public Bidding	6/19/2019	7/2/2019	7/4/2019	7/16/2019	7/16/2019	7/17/2019	7/19/2019	7/23/2019	7/23/2019	8/1/2019	8/8/2019	150 CD	DEFED	18,002,845.19		18,002,845.19	17,823,766.55		17,823,766.55	CCW	6/26/2019	6/26/2019	6/26/2019	6/26/2019	6/26/2019		
15A40233	Construction of Three (3) Storey, Six (6) Classroom School Building at Tombor Elementary School, Binnakey, Pangasinan	DPWH PANGASINAN 2nd DEO	No	Public Bidding	6/21/2019	6/28-7/4/19	7/5/2019	7/18/2019	7/18/2019	8/6/2019	08/13/2019-08/15/2019	8/20/2019	8/20/2019	8/27/2019	9/2/2019	150 CD	DefEd Funds	15,794,774.62	15,794,774.62	15,635,000.00	15,635,000.00		BL	6/26/2019	6/26/2019	6/26/2019	6/26/2019	6/26/2019			
																							PERO	7/4/2019	7/4/2019	7/4/2019	7/4/2019	7/4/2019			
																							DefEd	7/1/2019	7/1/2019	7/1/2019	7/1/2019	7/1/2019			
																							COA	6/28/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019			
																							PCA	6/28/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019			
																							YACC	6/28/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019			
																							CCW	6/28/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019			
																							BL	6/28/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019			
																							PERO	7/4/2019	7/4/2019	7/4/2019	7/4/2019	7/4/2019			
																							DefEd	7/1/2019	7/1/2019	7/1/2019	7/1/2019	7/1/2019			
15A40234	Construction of Three (3) Storey, Nine (9) Classroom School Building at Juan L. Sapno Elementary School, Dagupan City, Pangasinan	DPWH PANGASINAN 2nd DEO	No	Public Bidding	6/21/2019	6/28-7/4/19	7/5/2019	7/18/2019	7/18/2019	7/19/2019	7/22/2019	7/24/2019	7/25/2019	8/2/2019	8/8/2019	180 CD	DefEd Funds	25,408,985.26	25,408,985.26	25,150,000.00	25,150,000.00		BL	6/26/2019	6/26/2019	6/26/2019	6/26/2019	6/26/2019			
																							PERO	7/4/2019	7/4/2019	7/4/2019	7/4/2019	7/4/2019			
																							DefEd	7/1/2019	7/1/2019	7/1/2019	7/1/2019	7/1/2019			
																							COA	6/28/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019			
																							PCA	6/28/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019			
																							YACC	6/28/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019			
																							CCW	6/28/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019			
																							BL	6/28/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019			
																							PERO	7/4/2019	7/4/2019	7/4/2019	7/4/2019	7/4/2019			
																							DefEd	7/1/2019	7/1/2019	7/1/2019	7/1/2019	7/1/2019			
15A40235	Construction of Two (2) Storey, Eight (8) Classroom School Building at Bigbiga Elementary School, San Fabian, Pangasinan	DPWH PANGASINAN 2nd DEO	No	Public Bidding	6/21/2019	6/28-7/4/19	7/5/2019	7/18/2019	7/18/2019	8/15/2019	8/16/2019	8/20/2019	8/20/2019	8/20/2019	9/5/2019	150 CD	DefEd Funds	18,639,860.79	18,639,860.79	18,611,860.60	18,611,860.60		BL	6/26/2019	6/26/2019	6/26/2019	6/26/2019	6/26/2019			
																							PERO	7/4/2019	7/4/2019	7/4/2019	7/4/2019	7/4/2019			
																							DefEd	7/1/2019	7/1/2019	7/1/2019	7/1/2019	7/1/2019			
																							COA	6/28/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019			
																							PCA	6/28/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019			
																							YACC	6/28/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019			
																							CCW	6/28/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019			
																							BL	6/28/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019			
																							PERO	7/4/2019	7/4/2019	7/4/2019	7/4/2019	7/4/2019			
																							DefEd	7/1/2019	7/1/2019	7/1/2019	7/1/2019	7/1/2019			
15A40236	Construction of Three (3) Storey, Nine (9) Classroom School Building at East Central Integrated School, Dagupan City, Pangasinan	DPWH PANGASINAN 2nd DEO	No	Public Bidding	6/21/2019	6/28-7/4/19	7/5/2019	7/18/2019	7/18/2019	7/19/2019	7/22/2019	7/24/2019	7/25/2019	8/2/2019	8/9/2019	180 CD	DefEd Funds	26,544,076.45	26,544,076.45	26,275,000.00	26,275,000.00		BL	6/26/2019	6/26/2019	6/26/2019	6/26/2019	6/26/2019			
																							PERO	7/4/2019	7/4/2019	7/4/2019	7/4/2019	7/4/2019			
																							DefEd	7/1/2019	7/1/2019	7/1/2019	7/1/2019	7/1/2019			
																							COA	6/28/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019			
																							PCA	6/28/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019			
																							YACC	6/28/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019			
																							CCW	6/28/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019			
																							BL	6/28/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019			
																							PERO	7/4/2019	7/4/2019	7/4/2019	7/4/2019	7/4/2019			
																							DefEd	7/1/2019	7/1/2019	7/1/2019	7/1/2019	7/1/2019			
15A40237	Construction of Two (2) Storey, Four (4) Classroom School Building at Rabon Elementary School, San Fabian, Pangasinan	DPWH PANGASINAN 2nd DEO	No	Public Bidding	6/21/2019	6/28-7/4/19	7/5/2019	7/18/2019	7/18/2019	8/6/2019	08/13/2019-08/18/2019	8/20/2019	8/20/2019	8/27/2019	9/2/2019	120 CD	DefEd Funds	10,285,010.91	10,285,010.91	10,173,197.15	10,173,197.15		BL	6/26/2019	6/26/2019	6/26/2019	6/26/2019	6/26/2019			
																							PERO	7/4/2019	7/4/2019	7/4/2019	7/4/2019	7/4/2019			
																							DefEd	7/1/2019	7/1/2019	7/1/2019	7/1/2019	7/1/2019			
																							COA	6/28/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019			
																							PCA	6/28/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019			
																							YACC	6/28/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019			
																							CCW	6/28/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019			
																							BL	6/28/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019			
																							PERO	7/4/2019	7/4/2019	7/4/2019	7/4/2019	7/4/2019			
																							DefEd	7/1/2019	7/1/2019	7/1/2019	7/1/2019	7/1/2019			
15A40238	Construction of Two (2) Storey, Four (4) Classroom School Building at Jose N. Jugolon Elementary School, San Fabian, Pangasinan	DPWH PANGASINAN 2nd DEO	No	Public Bidding	6/21/2019	6/28-7/4/19	7/5/2019	7/18/2019	7/18/2019	8/6/2019	08/13/2019-08/15/2019	8/20/2019	8/20/2019	8/27/2019	9/2/2019	120 CD	DefEd Funds	10,244,493.32	10,244,493.32	10,231,304.50	10,231,304.50		BL	6/26/2019	6/26/2019	6/26/2019	6/26/2019	6/26/2019			
																							PERO	7/4/2019	7/4/2019	7/4/2019	7/4/2019	7/4/2019			
																							DefEd	7/1/2019	7/1/2019	7/1/2019	7/1/2019	7/1/2019			
																							COA	6/28/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019			
																							PCA	6/28/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019			
																							YACC	6/28/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019			
																							CCW	6/28/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019			
																							BL	6/28/2019	6/28/2019	6/28/2019	6/28/2019	6/28/2019			
																							PERO	7/4/2019	7/4/2019	7/4/2019	7/4/2019	7/4/2019			
																							DefEd	7/1/2019	7/1/2019	7/1/2019	7/1/2019	7/1/2019			
15A40239	Construction of Three (3) Storey, Nine (9) Classroom School Building at Becayao Sur Elementary School, Dagupan City, Pangasinan	DPWH PANGASINAN 2nd DEO	No	Public Bidding	7/11/2019	07/18/2019-07/24/2019	7/24/2019	8/7/2019	8/7/2019	8/9/2019	08/13/2019-08/15/2019	8/19/2019	8/20/2019	8/26/2019	8/30/2019	210 CD	DefEd Funds	30,502,549.37	30,502,549.37	30,482,534.61	30,482,534.61		BL	7/18/2019	7/18/2019	7/18/2019	7/18/2019	7/18/2019			
																							PERO	7/22/2019	7/22/2019	7/22/2019	7/22/2019	7/22/2019			
																							DefEd	7/18/2019	7/18/2019	7/18/2019	7/18/2019	7/18/2019			
																							COA	7/30/2019	7/30/2019	7/30/2019	7/30/2019	7/30/2019			
																							PCA	7/30/2019	7/30/2019	7/30/2019	7/30/2019	7/30/2019			
																							YACC	7/30/2019	7/30/2019	7/30/2019	7/30/2019	7/30/2019			
																							CCW	7/30/2019	7/30/2019	7/30/2019	7/30/2019	7/30/2019			
																							BL	7/30/2019	7/30/2019	7/30/2019	7/30/2019	7/30/2019			
																							PERO	8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019			
																							DefEd	7/18/2019	7/18/2019	7/18/2019	7/18/2019	7/18/2019			
15A40240	Construction of Multi-Purpose Building (Town Plaza Auditorium) in Brgy. Poblocan, Lingayen, Pangasinan	DPWH PANGASINAN 2nd DEO	No	Public Bidding	N/A	07/30/2019-08/06/2019	8/8/2019	8/20/2019	8/20/2019	8/22/2019	08/23/2019-08/27/2019	8/28/2019	8/28/2019	9/5/2019	9/10/2019	108 CD	GAM 2019	2,970,000.00	2,970,000.00	2,940,299.70	2,940,299.70		BL	7/30/2019	7/30/2019	7/30/2019	7/30/2019	7/30/2019			
																							PERO	8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019			
																							DefEd	7/30/2019	7/30/2019	7/30/2019	7/30/2019	7/30/2019			
																							COA	7/30/2019	7/30/2019	7/30/2019	7/30/2019	7/30/2019			
																							PCA	7/30/2019	7/30/2019	7/30/2019	7/30/2019	7/30/2019			
																							YACC	7/30/2019	7/30/2019	7/30/2019	7/30/2019	7/30/2019			
																							CCW	7/30/2019	7/30/2019	7/30/2019	7/30/2019	7/30/2019			
																							BL	7/30/2019	7/30/2019	7/30/2019	7/30/2019	7/30/2019			
																							PERO	8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019			
																							DefEd	7/30/2019	7/30/2019	7/30/2019	7/30/2019	7/30/2019			
15A40241	Construction of Multi-Purpose Bldg., Lingayen Town Plaza, Brgy. Poblocan, Lingayen, Pangasinan	DPWH PANGASINAN 2nd DEO	No	Public Bidding	N/A	07/30/2019-08/06/2019	8/8/2019	8/20/2019	8/20/2019	8/22/2019	08/23/2019-08/27/2019	8/28/2019	8/28/2019	9/5/2019	9/10/2019	150 CD	GAM 2019	4,950,000.00	4,950,000.00	4,900,510.60	4,900,510.60		BL	7/30/2019	7/30/2019	7/30/2019	7/30/2019	7/30/2019			
																							PERO	8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019			
																							DefEd	7/30/2019	7/30/2019	7/30/2019	7/30/2019	7/30/2019			
																							COA	7/30/2019	7/30/2019	7/30/2019	7/30/2019	7/30/2019			
																							PCA	7/30/2019	7/30/2019	7/30/2019	7/30/2019	7/30/2019			
																							YACC	7/30/2019	7/30/2019	7/30/2019	7/30/2019	7/30/2019			
																							CCW	7/30/2019	7/30/2019	7/30/2019	7/30/2019	7/30/2019			
																							BL	7/30/2019	7/30/2019	7/30/2019	7/30/2019	7/30/2019			
																							PERO	8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019			
																							DefEd	7/30/2019	7/30/2019	7/30/2019	7/30/2019	7/30/2019			
15A40242	Concreting of Brgy. Mermer FMR, Brgy. Mermer, Marazag, Pangasinan	DPWH PANGASINAN 2nd DEO	No	Public Bidding	7/11/2019	07/18/2019-07/24/2019	7/24/2019	8/7/2019																							

PROCUREMENT MONITORING REPORT FOR INFRASTRUCTURE AS OF DECEMBER 31, 2019

Name of Agency: DPWH PANGASINAN 2ND DISTRICT ENGINEERING OFFICE

2nd Semester 2019

Code (UMIC/FMP)	Procurement Program / Project	PMO / End-User	Is this an Early Procurement Activity?	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	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Sold/Open of Bid	Bid Evaluation	Post Qual	Done of MAC Resolution/Issuance of RFOT	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sold/Open of Bid	Bid Evaluation	Post Qual	
15A40246	Tondalagan Dagupan Pangasinan	DPWH Pangasinan 2nd DEO	No	Public Bidding	N/A	07/18/2019-07/24/2019	7/24/2019	8/7/2019	8/7/2019	8/9/2019	08/14/2019-08/15/2019	8/20/2019	8/22/2019	8/28/2019	9/4/2019	30	CD	GAA 2019	2,970,000.00	-	2,970,000.00	2,955,172.40	2,955,172.40	CCW 7/16/2019 7/16/2019 7/16/2019 7/16/2019 7/16/2019 BL 7/16/2019 7/16/2019 7/16/2019 7/16/2019 7/16/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 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7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 COA 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 VACC 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 CCW 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 BL 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 PEO 7/22/2019 7/22/2019 7/22/201							

PROCUREMENT MONITORING REPORT FOR INFRASTRUCTURE AS OF DECEMBER 31, 2019

2nd Semester 2019

Name of Agency: DPWH PANGASINAN 2ND DISTRICT ENGINEERING OFFICE

Code (USICS/PAP)	Procurement Program / Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					REMARKS		
					Pre-Proc Conference	Adm/Post of TB	Pre-Bid Conf	Eligibility Check	Sold/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Maximum of 15 Days)	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	Sold/Open of Bids	Bid Evaluation		Post Qual	
15AH0260	Rehabilitation/Repair of Agno River Basin Flood Control Project along Brgy. Ceboosen, Bugallon, Pangasinan, Sta. 0+000-Sta.0+404	DPWH Pangasinan 2nd DEO	No	Public Bidding	10/04-11/2019	10/18/2019-11/07/2019	10/25/2019	11/22/2019	11/22/2019	11/21/2019	11/22/2019	11/23/2019	11/25/2019	11/25/2019	12/2/2019	12/9/2019	182 CD		GAA 2019	37,007,790.00	-	37,007,790.00	36,822,711.00		36,822,711.00	PEO	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	
15AH0261	Rehabilitation/Repair of Agno River Basin Flood Control Project along Brgy. Pokong, Bugallon, Pangasinan, Sta. 0+000 Sta.0+613	DPWH Pangasinan 2nd DEO	No	Public Bidding	10/04-11/2019	10/18/2019-11/07/2019	10/25/2019	11/23/2019	11/23/2019	11/21/2019	11/22/2019	11/25/2019	11/25/2019	12/2/2019	12/9/2019	175 CD		GAA 2019	34,339,525.00	-	34,339,525.00	34,167,827.00		34,167,827.00	PEO	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									COA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									VACC	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									CCW	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									BL	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									PEO	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									COA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									PCA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									VACC	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									CCW	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
15AH0262	Rehabilitation/Repair of Agno River Basin Flood Control Project along Brgy. Pantal, Bugallon, Pangasinan, Sta. 0+000-Sta.0+618	DPWH Pangasinan 2nd DEO	No	Public Bidding	10/04-11/2019	10/18/2019-11/07/2019	10/25/2019	11/24/2019	11/24/2019	11/21/2019	11/22/2019	11/25/2019	11/25/2019	12/2/2019	12/9/2019	175 CD		GAA 2019	34,235,305.00	-	34,235,305.00	34,064,128.00		34,064,128.00	PEO	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									COA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									PCA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									VACC	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									CCW	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									BL	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									PEO	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									COA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									PCA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									VACC	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
15AH0263	Rehabilitation/Repair of Agno River Basin Flood Control Project along Brgy. San Jose, Aguilan, Pangasinan, Sta. 0+000 Sta.0+478	DPWH Pangasinan 2nd DEO	No	Public Bidding	10/04-11/2019	10/18/2019-11/07/2019	10/25/2019	11/25/2019	11/25/2019	11/21/2019	11/22/2019	11/25/2019	11/25/2019	12/2/2019	12/9/2019	192 CD		GAA 2019	37,166,010.00	-	37,166,010.00	36,980,180.00		36,980,180.00	PEO	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									COA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									PCA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									VACC	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									CCW	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									BL	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									PEO	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									COA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									PCA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									VACC	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
15AH0264	Rehabilitation/Repair of Agno River Basin Flood Control Project along Brgy. Guesat, Bugallon, Pangasinan, Sta. 0+000 Sta.0+478	DPWH Pangasinan 2nd DEO	No	Public Bidding	10/04-11/2019	10/18/2019-11/07/2019	10/25/2019	11/26/2019	11/26/2019	11/21/2019	11/22/2019	11/25/2019	11/25/2019	12/2/2019	12/9/2019	192 CD		GAA 2019	37,165,045.00	-	37,165,045.00	36,990,559.11		36,990,559.11	PEO	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									COA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									PCA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									VACC	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									CCW	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									BL	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									PEO	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									COA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									PCA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									VACC	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
15AH0265	Rehabilitation/Repair of Bank Protection along Brgy. Salomague Sur, Bugallon, Pangasinan	DPWH Pangasinan 2nd DEO	No	Public Bidding	10/04-11/2019	10/18/2019-11/07/2019	10/25/2019	11/27/2019	11/27/2019	11/21/2019	11/22/2019	11/25/2019	11/25/2019	12/2/2019	12/9/2019	182 CD		GAA 2019	37,003,890.00	-	37,003,890.00	36,818,870.55		36,818,870.55	PEO	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									COA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									PCA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									VACC	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									CCW	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									BL	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									PEO	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									COA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									PCA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									VACC	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
15AH0266	Rehabilitation/Repair of Agno River Basin Flood Control Project along Brgy. Manglataram, Pangasinan, Sta. 0+000 Sta.0+480	DPWH Pangasinan 2nd DEO	No	Public Bidding	10/04-11/2019	10/18/2019-11/07/2019	10/25/2019	11/28/2019	11/28/2019	11/21/2019	11/22/2019	11/25/2019	11/25/2019	12/2/2019	12/9/2019	192 CD		GAA 2019	37,111,005.00	-	37,111,005.00	36,925,450.00		36,925,450.00	PEO	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									COA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									PCA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									VACC	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									CCW	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									BL	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									PEO	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									COA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									PCA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									VACC	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
15AH0267	Rehabilitation/Repair of Agno River Basin Flood Control Project along Brgy. San Francisco, Bugallon, Pangasinan, Sta. 0+000-Sta.0+478	DPWH Pangasinan 2nd DEO	No	Public Bidding	10/04-11/2019	10/18/2019-11/07/2019	10/25/2019	11/29/2019	11/29/2019	11/21/2019	11/22/2019	11/25/2019	11/25/2019	12/2/2019	12/9/2019	192 CD		GAA 2019	37,165,045.00	-	37,165,045.00	36,978,742.18		36,978,742.18	PEO	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									COA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									PCA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									VACC	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									CCW	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									BL	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									PEO	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									COA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									PCA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									VACC	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
15AH0268	Construction of Riverbank Protection along Limahong Channel, Lingayen, Pangasinan, Sta. 0+000-Sta. 0+315	DPWH Pangasinan 2nd DEO	No	Public Bidding	10/04-11/2019	10/18/2019-11/07/2019	10/25/2019	11/30/2019	11/30/2019	11/21/2019	11/22/2019	11/25/2019	11/25/2019	12/2/2019	12/9/2019	187 CD		GAA 2019	32,443,300.00	-	32,443,300.00	32,281,083.50		32,281,083.50	PEO	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									COA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									PCA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									VACC	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									CCW	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									BL	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									PEO	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									COA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									PCA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																									VACC	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
Total Allotted Budget of Procurement Activities																								2,072,845,970.24								
Total Contract Price of Procurement Activities Conducted																								1,941,424,202.85								
Total Savings (Total Allotted Budget - Total Contract Price)																								131,421,767.39								

Prepared by:

Edna M. P. Parayno
Edna M. P. Parayno
Head, Procurement Unit

Recommended for Approval by:

Sylvia C. Gallang
SYLVIA C. GALLANG
BAC Chairperson

APPROVED:

Edna M. P. Parayno
EDNA M. P. PARAYNO
District Engineer