



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

January 8, 2020

MEMORANDUM

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

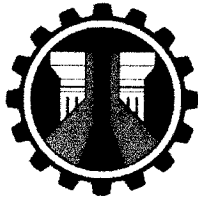
SUBJECT : **Procurement Monitoring Report (PMR)**
2nd Semester for FY 2019

In compliance to the Memorandum dated December 18, 2019 of Ardeliza R. Medenilla, MNSA, CESO I, Undersecretary for Support Services, we are pleased to submit the Approved Procurement Monitoring Report (PMR) 2nd Semester FY 2019 using the prescribed format.

For your reference and consolidation.


SIMPLICIO B. GONZALES
District Engineer

RO1.17.5 JBN/NBQ



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PANGASINAN IV
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE I
Tuliao, Sta. Barbara, Pangasinan

January 8, 2020

MEMORANDUM

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

SUBJECT : Final Annual Procurement Plan (APP) for FY 2019

In compliance to the Memorandum dated December 18, 2019 of Ardeliza R. Medenilla, MNSA, CESO I, Undersecretary for Support Services, we are pleased to submit the Final and Approved Annual Procurement Plan FY 2019 using the prescribed format.

For your reference and consolidation.

SIMPLICIO D. GONZALES
District Engineer

RO1.17.5 JEN/NBQ

ANNEX B

(DPWH - Pangasinan IV District Engineering Office) Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open 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/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																
19A-0001	Construction of Multi-Purpose Building (Health Center), Brgy. Ilong, Bayambang, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	18/10/2018	25/10/2018	13/11/2018	13/11/2018	14/11/2018	14/05/2019	14/05/2019	14/05/2019	23/05/2019	27/05/2019			GAA 2019	1,980,000.00			1,958,071.46			COA, CBCP, Bentley Lamsangan, PPO, LGU, NaCap, PCA	22/10/2018	08/11/2018	08/11/2018	08/11/2018	08/11/2018		
19A-0002	Construction of Multi-Purpose Building (Health Center), Brgy. Celang, Bayambang, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	18/10/2018	25/10/2018	13/11/2018	13/11/2018	14/11/2018	14/05/2019	14/05/2019	14/05/2019	23/05/2019	27/05/2019			GAA 2019	1,980,000.00			1,959,194.66			COA, CBCP, Bentley Lamsangan, PPO, LGU, NaCap, PCA	22/10/2018	08/11/2018	08/11/2018	08/11/2018	08/11/2018		
19A-0003	Construction of Multi-Purpose Building (Health Center), Brgy. Celang, Bayambang, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	18/10/2018	25/10/2018	13/11/2018	13/11/2018	14/11/2018	14/05/2019	14/05/2019	14/05/2019	23/05/2019	27/05/2018			GAA 2019	1,480,000.00			1,470,112.25			COA, CBCP, Bentley Lamsangan, PPO, LGU, NaCap, PCA	22/10/2018	08/11/2018	08/11/2018	08/11/2018	08/11/2018		
19A-0004	Construction (Completion) of Multi-Purpose Building (Health Center), Brgy. Celang, Bayambang, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	18/10/2018	25/10/2018	13/11/2018	13/11/2018	14/11/2018	14/05/2019	14/05/2019	14/05/2019	23/05/2019	27/05/2019			GAA 2019	1,000,000.00			988,884.33			COA, CBCP, Bentley Lamsangan, PPO, LGU, NaCap, PCA	22/10/2018	08/11/2018	08/11/2018	08/11/2018	08/11/2018		
19A-0005	Construction of Multi-Purpose Building (Covered Court), Brgy. Sepang, Bayambang, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	18/10/2018	25/10/2018	13/11/2018	13/11/2018	14/11/2018	20/06/2019	21/06/2019	21/06/2019	28/06/2019	01/07/2019			GAA 2019	2,378,000.00			2,346,641.59			COA, CBCP, Bentley Lamsangan, PPO, LGU, NaCap, PCA	22/10/2018	08/11/2018	08/11/2018	08/11/2018	08/11/2018		
19A-0006	Concreting of Local Road, Brgy. Peto, San Carlos City, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	18/10/2018	25/10/2018	08/11/2018	08/11/2018	08/11/2018	20/06/2019	21/06/2019	21/06/2019	28/06/2019	01/07/2019			GAA 2019	1,980,000.00			1,927,237.91			COA, CBCP, Bentley Lamsangan, PPO, LGU, NaCap, PCA	22/10/2018	30/10/2018	30/10/2018	30/10/2018	30/10/2018		
19A-0007	Concreting of Local Road, Brgy. Antipangan, San Carlos City, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	18/10/2018	25/10/2018	13/11/2018	13/11/2018	14/11/2018	14/05/2019	14/05/2019	14/05/2019	24/05/2019	28/05/2019			GAA 2019	1,980,000.00			1,929,862.47			COA, CBCP, Bentley Lamsangan, PPO, LGU, NaCap, PCA	22/10/2018	08/11/2018	08/11/2018	08/11/2018	08/11/2018		
19A-0008	Concreting of Local Road, Brgy. Tebang, San Carlos City, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	18/10/2018	25/10/2018	08/11/2018	08/11/2018	14/11/2018	20/06/2019	21/06/2019	21/06/2019	28/06/2019	01/07/2019			GAA 2019	1,980,000.00			1,927,227.42			COA, CBCP, Bentley Lamsangan, PPO, LGU, NaCap, PCA	22/10/2018	30/10/2018	30/10/2018	30/10/2018	30/10/2018		
19A-0009	Construction of Protection Works along Agno River, Bacorona Section, Bayambang, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	18/10/2018	25/10/2018	08/11/2018	08/11/2018	18/11/2018	14/05/2019	14/05/2019	14/05/2019	23/05/2019	27/05/2019			GAA 2019	22,715,420.00			22,011,358.21			COA, CBCP, Bentley Lamsangan, PPO, LGU, NaCap, PCA	22/10/2018	30/10/2018	30/10/2018	30/10/2018	30/10/2018		
19A-0010	Construction of Slope Protection, Brgy. Malimpang, Malasiqui, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	18/10/2018	25/10/2018	08/11/2018	08/11/2018	18/11/2018	14/05/2019	14/05/2019	14/05/2019	23/05/2019	27/05/2019			GAA 2019	4,850,000.00			4,706,798.28			COA, CBCP, Bentley Lamsangan, PPO, LGU, NaCap, PCA	22/10/2018	30/10/2018	30/10/2018	30/10/2018	30/10/2018		
19A-0011	Reconstruction to Concrete Pavement - Access Road leading to Minor Basilica of Our Lady of Manangay Shrine, Sta. Barbara-Malimpang-Manangay Road, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	18/10/2018	18/10/2018	28/10/2018	08/11/2018	08/11/2018	18/11/2018	14/05/2019	14/05/2019	14/05/2019	24/05/2019	28/05/2019			GAA 2019	24,875,000.00			24,103,685.65			COA, CBCP, Bentley Lamsangan, PPO, LGU, NaCap, PCA	23/10/2018	01/11/2018	01/11/2018	01/11/2018	01/11/2018		
19A-0012	Concreting of Local Road, Brgy. Canan Sur, Malasiqui, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	18/10/2018	28/10/2018	08/11/2018	08/11/2018	08/11/2018	14/05/2019	14/05/2019	14/05/2019	24/05/2019	28/05/2019			GAA 2019	1,980,000.00			1,922,185.38			COA, CBCP, Bentley Lamsangan, PPO, LGU, NaCap, PCA	23/10/2018	01/11/2018	01/11/2018	01/11/2018	01/11/2018		
19A-0013	Concreting of Local Road, Silo Regus, Brgy. Payer, Malasiqui, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	18/10/2018	28/10/2018	08/11/2018	08/11/2018	08/11/2018	14/05/2019	14/05/2019	14/05/2019	24/05/2019	28/05/2019			GAA 2019	1,980,000.00			1,922,369.51			COA, CBCP, Bentley Lamsangan, PPO, LGU, NaCap, PCA	23/10/2018	01/11/2018	01/11/2018	01/11/2018	01/11/2018		
19A-0014	Concreting of Local Road, Brgy. Batangas, Bayambang, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	18/10/2018	28/10/2018	08/11/2018	08/11/2018	13/11/2018	14/05/2019	14/05/2019	14/05/2019	24/05/2019	28/05/2019			GAA 2019	1,980,000.00			1,922,248.71			COA, CBCP, Bentley Lamsangan, PPO, LGU, NaCap, PCA	23/10/2018	01/11/2018	01/11/2018	01/11/2018	01/11/2018		
19A-0015	Concreting of Local Road, Brgy. Mangen, Bayambang, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	18/10/2018	28/10/2018	08/11/2018	08/11/2018	15/11/2018	14/05/2019	14/05/2019	14/05/2019	24/05/2019	28/05/2019			GAA 2019	1,980,000.00			1,922,909.47			COA, CBCP, Bentley Lamsangan, PPO, LGU, NaCap, PCA	23/10/2018	01/11/2018	01/11/2018	01/11/2018	01/11/2018		
19A-0016	Concreting of Local Road, Brgy. Ash Welle, Malasiqui, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	18/10/2018	28/10/2018	08/11/2018	08/11/2018	09/11/2018	14/05/2019	14/05/2019	14/05/2019	24/05/2019	28/05/2019			GAA 2019	1,980,000.00			1,924,203.72			COA, CBCP, Bentley Lamsangan, PPO, LGU, NaCap, PCA	23/10/2018	01/11/2018	01/11/2018	01/11/2018	01/11/2018		
19A-0017	Concreting of Local Road, Brgy. Gomez, Malasiqui, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	18/10/2018	28/10/2018	08/11/2018	08/11/2018	09/11/2018	14/05/2019	14/05/2019	14/05/2019	24/05/2019	28/05/2019			GAA 2019	1,980,000.00			1,924,481.46			COA, CBCP, Bentley Lamsangan, PPO, LGU, NaCap, PCA	23/10/2018	01/11/2018	01/11/2018	01/11/2018	01/11/2018		
19A-0018	Concreting of Local Road, Brgy. Carangay, Bayambang, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	18/10/2018	28/10/2018	08/11/2018	08/11/2018	14/11/2018	14/05/2019	14/05/2019	14/05/2019	24/05/2019	28/05/2019			GAA 2019	1,980,000.00			1,921,949.75			COA, CBCP, Bentley Lamsangan, PPO, LGU, NaCap, PCA	23/10/2018	01/11/2018	01/11/2018	01/11/2018	01/11/2018		
19A-0019	Construction of Slope Protection, Brgy. San Gabriel 2nd, Bayambang, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	18/10/2018	28/10/2018	13/11/2018	13/11/2018	14/11/2018	14/05/2019	14/05/2019	14/05/2019	23/05/2019	27/05/2019			GAA 2019	7,821,000.00			7,447,372.74			COA, CBCP, Bentley Lamsangan, PPO, LGU, NaCap, PCA	23/10/2018	08/11/2018	08/11/2018	08/11/2018	08/11/2018		
19A-0020	Construction of Slope Protection Works along Agno River at Brgy. Pangasinan (Phase II)	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	18/10/2018	28/10/2018	08/11/2018	08/11/2018	08/11/2018	20/06/2019	21/06/2019	21/06/2019	28/06/2019	01/07/2019			GAA 2019	13,966,960.00			13,247,716.06			COA, CBCP, Bentley Lamsangan, PPO, LGU, NaCap, PCA	23/10/2018	01/11/2018	01/11/2018	01/11/2018	01/11/2018		
19A-0021	Concreting of Local Road, Brgy. Baga, San Carlos City, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	26/10/2018	02/11/2018	15/11/2018	15/11/2018	22/11/2018	20/06/2019	21/06/2019	21/06/2019	28/06/2019	01/07/2019			GAA 2019	1,980,000.00			1,926,926.50			COA, CBCP, Bentley Lamsangan, PPO, LGU, NaCap, PCA	28/10/2018	08/11/2018	08/11/2018	08/11/2018	08/11/2018		
19A-0022	Concreting of Local Road, Silo Oryew & Silo Anayayan, Brgy. Calambuyan, San Carlos City, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	26/10/2018	02/11/2018	15/11/2018	15/11/2018	22/11/2018	14/05/2019	14/05/2019	14/05/2019	24/05/2019	28/05/2019			GAA 2019	1,980,000.00			1,929,569.05			COA, CBCP, Bentley Lamsangan, PPO, LGU, NaCap, PCA	28/10/2018	08/11/2018	08/11/2018	08/11/2018	08/11/2018		

19A-00023	Concrete of Local Road, Brgy. San Juan, San Carlos City, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	26/10/2018	02/11/2018	15/11/2018	15/11/2018	22/11/2018	20/06/2019	21/06/2019	21/06/2019	26/06/2019	01/07/2019		GAA 2019	1,880,000.00			1,828,524.09		COA, CBSP, Bantay Lanasagan, PPO, LGU, NaCap, PCA	26/10/2018	06/11/2018	06/11/2018	06/11/2018	06/11/2018				
19A-00024	Construction of Slope Protection, Brgy. Amorscoring Norte, Bayambang, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	26/10/2018	02/11/2018	15/11/2018	15/11/2018	19/11/2018	20/06/2019	21/06/2019	21/06/2019	26/06/2019	01/07/2019		GAA 2019	4,850,000.00			4,766,769.59		COA, CBSP, Bantay Lanasagan, PPO, LGU, NaCap, PCA	26/10/2018	06/11/2018	06/11/2018	06/11/2018	06/11/2018				
19A-00025	Construction of Slope Protection, Brgy. Malinao Norte, San Carlos City, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	26/10/2018	02/11/2018	15/11/2018	15/11/2018	19/11/2018	14/05/2019	14/05/2019	14/05/2019	23/05/2019	27/05/2019		GAA 2019	4,850,000.00			4,702,560.39		COA, CBSP, Bantay Lanasagan, PPO, LGU, NaCap, PCA	26/10/2018	06/11/2018	06/11/2018	06/11/2018	06/11/2018				
19A-00026	Concrete of Local Road, Brgy. Capitan, San Carlos City, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	26/10/2018	02/11/2018	15/11/2018	15/11/2018	22/11/2018	20/06/2019	21/06/2019	21/06/2019	26/06/2019	01/07/2019		GAA 2019	1,880,000.00			1,828,548.01		COA, CBSP, Bantay Lanasagan, PPO, LGU, NaCap, PCA	26/10/2018	06/11/2018	06/11/2018	06/11/2018	06/11/2018				
19A-00029	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads on Secondary Roads along Unimarte Jct.-Chaganan Road (805902LZ), CH. 000 - CH. 403, Calsiao, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	26/10/2018	31/10/2018	07/11/2018	20/11/2018	20/11/2018	21/11/2018	20/06/2019	21/06/2019	21/06/2019	26/06/2019	01/07/2019		GAA 2019	16,890,000.00			16,131,886.40		COA, CBSP, Bantay Lanasagan, PPO, LGU, NaCap, PCA	05/11/2018	13/11/2018	13/11/2018	13/11/2018	13/11/2018				
19A-00030	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads on Secondary Roads along Villasis - Malasit - San Carlos Rd. KO 183+100 - KO 183+408, KO 183+420 - KO 183+488, KO 183+420 - KO 183+200, Malasit, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	26/10/2018	31/10/2018	07/11/2018	20/11/2018	20/11/2018	21/11/2018	20/06/2019	21/06/2019	21/06/2019	26/06/2019	01/07/2019		GAA 2019	10,162,880.00			9,868,493.18		COA, CBSP, Bantay Lanasagan, PPO, LGU, NaCap, PCA	05/11/2018	13/11/2018	13/11/2018	13/11/2018	13/11/2018				
19A-00031	Road Widening on Secondary Roads along Villasis - Malasit - San Carlos Rd. KO 180+660 - KO 182+018, KO 182+700 - KO 182+729, Malasit, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	26/10/2018	31/10/2018	07/11/2018	20/11/2018	20/11/2018	21/11/2018	20/06/2019	21/06/2019	21/06/2019	26/06/2019	01/07/2019		GAA 2019	20,406,500.00			19,761,197.76		COA, CBSP, Bantay Lanasagan, PPO, LGU, NaCap, PCA	05/11/2018	13/11/2018	13/11/2018	13/11/2018	13/11/2018				
19A-00032	Road Widening on Secondary Roads along Carmen Jct. - Bayambang - Mandal Rd. KO 204+579 - KO 204+623, San Carlos City, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	26/10/2018	31/10/2018	07/11/2018	20/11/2018	20/11/2018	27/11/2018	20/06/2019	21/06/2019	21/06/2019	26/06/2019	01/07/2019		GAA 2019	13,475,980.00			13,036,202.50		COA, CBSP, Bantay Lanasagan, PPO, LGU, NaCap, PCA	05/11/2018	13/11/2018	13/11/2018	13/11/2018	13/11/2018				
19A-00033	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads on Secondary Roads along San Carlos - Calsiao Rd. KO 210+220 - KO 210+700, Calsiao, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	26/10/2018	31/10/2018	07/11/2018	20/11/2018	20/11/2018	21/11/2018	20/06/2019	21/06/2019	21/06/2019	26/06/2019	01/07/2019		GAA 2019	9,337,440.00			8,047,746.24		COA, CBSP, Bantay Lanasagan, PPO, LGU, NaCap, PCA	05/11/2018	13/11/2018	13/11/2018	13/11/2018	13/11/2018				
19A-00034	Road Widening on Secondary Roads along San Carlos - Calsiao Rd. KO 209+240 - KO 209+607.50, KO 210+180 - KO 210+220, Calsiao, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	26/10/2018	31/10/2018	07/11/2018	20/11/2018	20/11/2018	21/11/2018	20/06/2019	21/06/2019	21/06/2019	26/06/2019	01/07/2019		GAA 2019	8,696,840.00			8,546,285.08		COA, CBSP, Bantay Lanasagan, PPO, LGU, NaCap, PCA	05/11/2018	13/11/2018	13/11/2018	13/11/2018	13/11/2018				
19A-00035	Construction of Bites Pagel Multi-Purpose Building (Agricultural Compound), Pagal, San Carlos City, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	07/11/2018	14/11/2018	27/11/2018	27/11/2018	04/12/2018	14/05/2019	14/05/2019	14/05/2019	23/05/2019	27/05/2019		GAA 2019	3,198,000.00			3,119,840.00		COA, CBSP, Bantay Lanasagan, PPO, LGU, NaCap, PCA	12/11/2018	20/11/2018	20/11/2018	20/11/2018	20/11/2018				
19A-00036	Construction of Slope Protection Works along Agno River at Brgy. Banglat West, Bayambang, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	06/11/2018	07/11/2018	14/11/2018	27/11/2018	27/11/2018	05/12/2018	14/05/2019	14/05/2019	14/05/2019	23/05/2019	27/05/2019		GAA 2019	28,400,000.00			28,473,827.81		COA, CBSP, Bantay Lanasagan, PPO, LGU, NaCap, PCA	12/11/2018	20/11/2018	20/11/2018	20/11/2018	20/11/2018				
19A-00037	Construction of River Bank Protection along Agno River, Zone V Section, Bayambang, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	06/11/2018	07/11/2018	14/11/2018	27/11/2018	27/11/2018	10/12/2018	20/06/2019	21/06/2019	21/06/2019	26/06/2019	01/07/2019		GAA 2019	10,780,000.00			10,450,764.66		COA, CBSP, Bantay Lanasagan, PPO, LGU, NaCap, PCA	12/11/2018	20/11/2018	20/11/2018	20/11/2018	20/11/2018				
19A-00038	Construction of Protection Works along Ingatera River, Nagasig - Doyang Section, Calsiao, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	06/11/2018	07/11/2018	14/11/2018	27/11/2018	27/11/2018	28/11/2018	20/06/2019	21/06/2019	21/06/2019	26/06/2019	01/07/2019		GAA 2019	28,400,000.00			28,450,407.25		COA, CBSP, Bantay Lanasagan, PPO, LGU, NaCap, PCA	12/11/2018	20/11/2018	20/11/2018	20/11/2018	20/11/2018				
19A-00039	Construction of Protection Works along Angatcon River, Brgy. Sta. Maria, Mapandan, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	06/11/2018	07/11/2018	14/11/2018	27/11/2018	27/11/2018	28/11/2018	14/05/2019	14/05/2019	14/05/2019	23/05/2019	27/05/2019		GAA 2019	28,400,000.00			28,467,969.89		COA, CBSP, Bantay Lanasagan, PPO, LGU, NaCap, PCA	12/11/2018	20/11/2018	20/11/2018	20/11/2018	20/11/2018				
19A-00040	Construction of Protection Works along Angatcon River, Brgy. Baling, Mapandan, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	06/11/2018	07/11/2018	14/11/2018	27/11/2018	27/11/2018	28/11/2018	14/05/2019	14/05/2019	14/05/2019	23/05/2019	27/05/2019		GAA 2019	49,000,000.00			47,478,062.45		COA, CBSP, Bantay Lanasagan, PPO, LGU, NaCap, PCA	12/11/2018	20/11/2018	20/11/2018	20/11/2018	20/11/2018				
19A-00041	Construction of Protection Works along Agno River, Brgy. San Carlos City, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	06/11/2018	07/11/2018	14/11/2018	27/11/2018	27/11/2018	04/12/2018	20/06/2019	21/06/2019	21/06/2019	26/06/2019	01/07/2019		GAA 2019	49,000,000.00			47,492,066.75		COA, CBSP, Bantay Lanasagan, PPO, LGU, NaCap, PCA	12/11/2018	20/11/2018	20/11/2018	20/11/2018	20/11/2018				
19A-00042	Construction of Slope Protection Works along Agno River at Brgy. Iton, Bayambang, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	12/11/2018	14/11/2018	21/11/2018	04/12/2018	04/12/2018	05/12/2018	14/05/2019	14/05/2019	14/05/2019	23/05/2019	27/05/2019		GAA 2019	49,000,000.00			47,355,033.10		COA, CBSP, Bantay Lanasagan, PPO, LGU, NaCap, PCA	19/11/2018	27/11/2018	27/11/2018	27/11/2018	27/11/2018				
19A-00043	Construction of Slope Protection Works along Agno River at Brgy. Manambong Sur, Bayambang, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	12/11/2018	14/11/2018	21/11/2018	04/12/2018	04/12/2018	06/12/2018	14/05/2019	14/05/2019	14/05/2019	23/05/2019	27/05/2019		GAA 2019	49,000,000.00			47,362,069.54		COA, CBSP, Bantay Lanasagan, PPO, LGU, NaCap, PCA	19/11/2018	27/11/2018	27/11/2018	27/11/2018	27/11/2018				
19A-00044	Construction of River Bank Protection along Ingatera River, Aro Section, San Carlos City, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	12/11/2018	14/11/2018	21/11/2018	04/12/2018	04/12/2018	12/12/2018	20/06/2019	21/06/2019	21/06/2019	26/06/2019	01/07/2019		GAA 2019	31,535,420.00			30,468,041.80		COA, CBSP, Bantay Lanasagan, PPO, LGU, NaCap, PCA	19/11/2018	27/11/2018	27/11/2018	27/11/2018	27/11/2018				
19A-00045	Construction of Protection Works along Maraway River, Brgy. Talbaew, Calsiao, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	12/11/2018	14/11/2018	21/11/2018	04/12/2018	04/12/2018	07/12/2018	20/06/2019	21/06/2019	21/06/2019	26/06/2019	01/07/2019		GAA 2019	29,400,000.00			28,450,576.78		COA, CBSP, Bantay Lanasagan, PPO, LGU, NaCap, PCA	19/11/2018	27/11/2018	27/11/2018	27/11/2018	27/11/2018				
19A-00046	Construction of Slope Protection Works along Agno River at Brgy. Pangas, Bayambang, Pangasinan (Phase I)	DPWH - Pangasinan IV DEO	NO	Public Bidding	12/11/2018	14/11/2018	21/11/2018	04/12/2018	04/12/2018	05/12/2018	20/06/2019	21/06/2019	21/06/2019	26/06/2019	01/07/2019		GAA 2019	19,800,000.00			19,089,976.41		COA, CBSP, Bantay Lanasagan, PPO, LGU, NaCap, PCA	19/11/2018	27/11/2018	27/11/2018	27/11/2018	27/11/2018				
19A-00047	Construction of Slope Protection Works along Agno River at Brgy. Manambong Norte, Bayambang, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	12/11/2018	14/11/2018	21/11/2018	04/12/2018	04/12/2018	05/12/2018	14/05/2019	14/05/2019	14/05/2019	23/05/2019	27/05/2019		GAA 2019	19,800,000.00			19,083,296.17		COA, CBSP, Bantay Lanasagan, PPO, LGU, NaCap, PCA	19/11/2018	27/11/2018	27/11/2018	27/11/2018	27/11/2018				

19A-J0048	Construction of Slope Protection Works along Agno River at Bigy Warding, Bayambang, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	12/11/2018	14/11/2018	21/11/2018	04/12/2018	04/12/2018	05/12/2018	20/08/2019	21/08/2019	21/08/2019	28/08/2019	01/07/2019			GAA 2019	9,800,000.00			8,550,261.54				COA, CBOP, Bantay Lansangan, PPO, LGU, NaCap, PCA	18/11/2018	27/11/2018	27/11/2018	27/11/2018	27/11/2018					
19A-J0049	Improvement/Rehabilitation of Slope Protection, Bigy, Pangasinan, Bayambang, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	12/11/2018	14/11/2018	21/11/2018	04/12/2018	04/12/2018	05/12/2018	20/08/2019	21/08/2019	21/08/2019	28/08/2019	01/07/2019			GAA 2019	4,950,000.00			4,826,136.98				COA, CBOP, Bantay Lansangan, PPO, LGU, NaCap, PCA	18/11/2018	27/11/2018	27/11/2018	27/11/2018	27/11/2018					
19A-J0050	Construction of Protection Works along Agno River, Catejan Section, Bayambang, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	16/11/2018	23/11/2018	08/12/2018	08/12/2018	11/12/2018	20/08/2019	21/08/2019	21/08/2019	28/08/2019	01/07/2019			GAA 2019	2,940,000.00			2,851,703.93				COA, CBOP, Bantay Lansangan, PPO, LGU, NaCap, PCA	20/11/2018	28/11/2018	28/11/2018	28/11/2018	28/11/2018					
19A-J0051	Construction of Protection Works along Agno River, Antayay 1st Section, Bayambang, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	14/11/2018	16/11/2018	23/11/2018	08/12/2018	08/12/2018	07/12/2018	20/08/2019	21/08/2019	21/08/2019	28/08/2019	01/07/2019			GAA 2019	6,880,000.00			6,847,201.72				COA, CBOP, Bantay Lansangan, PPO, LGU, NaCap, PCA	20/11/2018	28/11/2018	28/11/2018	28/11/2018	28/11/2018					
19A-J0052	Construction of Protection Works along Agno River, Macabale Section, Catejan, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	14/11/2018	16/11/2018	23/11/2018	08/12/2018	08/12/2018	12/12/2018	14/05/2019	14/05/2019	14/05/2019	23/05/2019	27/05/2019			GAA 2019	19,800,000.00			18,994,261.87				COA, CBOP, Bantay Lansangan, PPO, LGU, NaCap, PCA	20/11/2018	28/11/2018	28/11/2018	28/11/2018	28/11/2018					
19A-J0053	Construction of River Bank Protection along Agno River, Catejan Section, Bayambang, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	14/11/2018	16/11/2018	23/11/2018	08/12/2018	08/12/2018	11/12/2018	14/05/2019	14/05/2019	14/05/2019	23/05/2019	27/05/2019			GAA 2019	19,800,000.00			19,084,207.22				COA, CBOP, Bantay Lansangan, PPO, LGU, NaCap, PCA	20/11/2018	28/11/2018	28/11/2018	28/11/2018	28/11/2018					
19A-J0054	Construction/Upgrading/Rehabilitation of Drainage along National Roads on Secondary Roads along Villasis-Matalisqui-San Carlos Road, KO 197+000 – KO 197+640, San Carlos City, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	14/11/2018	16/11/2018	23/11/2018	08/12/2018	08/12/2018	07/12/2018	20/08/2019	21/08/2019	21/08/2019	28/08/2019	01/07/2019			GAA 2019	19,912,820.00			19,215,909.36				COA, CBOP, Bantay Lansangan, PPO, LGU, NaCap, PCA	20/11/2018	28/11/2018	28/11/2018	28/11/2018	28/11/2018					
19A-J0055	Construction of Slope Protection Works along Agno River at Bigy Pangasinan, Bayambang, Pangasinan (Phase I)	DPWH - Pangasinan IV DEO	NO	Public Bidding	14/11/2018	16/11/2018	23/11/2018	08/12/2018	08/12/2018	07/12/2018	20/08/2019	21/08/2019	21/08/2019	28/08/2019	01/07/2019			GAA 2019	29,400,000.00			28,282,832.15				COA, CBOP, Bantay Lansangan, PPO, LGU, NaCap, PCA	20/11/2018	28/11/2018	28/11/2018	28/11/2018	28/11/2018					
19A-J0056	Construction of River Bank Protection along Agno River, Warding Section, Bayambang, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	14/11/2018	16/11/2018	23/11/2018	08/12/2018	08/12/2018	07/12/2018	20/08/2019	21/08/2019	21/08/2019	28/08/2019	01/07/2019			GAA 2019	39,300,000.00			37,945,943.02				COA, CBOP, Bantay Lansangan, PPO, LGU, NaCap, PCA	20/11/2018	28/11/2018	28/11/2018	28/11/2018	28/11/2018					
19A-J0057	Preventive Maintenance on Secondary Roads, Asphalt Overlay along San Carlos Catejan Road, KO 209+149 – KO 207+657, San Carlos City, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	14/11/2018	16/11/2018	23/11/2018	08/12/2018	08/12/2018	07/12/2018	13/08/2019	13/08/2019	13/08/2019	21/08/2019	24/08/2019			GAA 2019	51,850,780.00			50,236,214.52				COA, CBOP, Bantay Lansangan, PPO, LGU, NaCap, PCA	20/11/2018	28/11/2018	28/11/2018	28/11/2018	28/11/2018					
19A-J0058	Preventive Maintenance on Primary Roads, Asphalt Overlay along Undaneta Jct. - Dagupan Road, KO 191+1-285 – KO 189+400, Sta. Barbara, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	14/11/2018	16/11/2018	23/11/2018	08/12/2018	08/12/2018	07/12/2018	13/08/2019	13/08/2019	13/08/2019	21/08/2019	24/08/2019			GAA 2019	63,700,000.00			61,463,949.82				COA, CBOP, Bantay Lansangan, PPO, LGU, NaCap, PCA	20/11/2018	28/11/2018	28/11/2018	28/11/2018	28/11/2018					
19A-J0059	Road Widening on Secondary Road along Camling-Wawa-Bayambang-Matalisqui-San Carlos Road, KO 178+085 – KO 178+185, KO 184+400 – KO 187+085, KO 188+625 – KO 197+400, Bayambang and Sta. Barbara, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	14/11/2018	16/11/2018	23/11/2018	08/12/2018	08/12/2018	11/12/2018	05/07/2019	06/07/2019	08/07/2019	17/07/2019	19/07/2019			GAA 2019	54,880,000.00			53,087,081.12				COA, CBOP, Bantay Lansangan, PPO, LGU, NaCap, PCA	20/11/2018	28/11/2018	28/11/2018	28/11/2018	28/11/2018					
19A-J0060	Construction/Upgrading/Rehabilitation of Drainage along National Roads on Secondary Roads along Camling-Wawa-Bayambang-Matalisqui-San Carlos Road, KO 178+185 – KO 177+255, KO 178+582 – KO 178+300, Bayambang, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	19/11/2018	20/11/2018	28/11/2018	11/12/2018	11/12/2018	12/12/2018	20/08/2019	21/08/2019	21/08/2019	28/08/2019	01/07/2019			GAA 2019	40,833,740.00			39,170,145.99				COA, CBOP, Bantay Lansangan, PPO, LGU, NaCap, PCA	28/11/2018	04/12/2018	04/12/2018	04/12/2018	04/12/2018					
19A-J0061	Preventive Maintenance on Secondary Roads, Asphalt Overlay along Camling-Wawa-Bayambang-Matalisqui-San Carlos Road, KO 187+085 – KO 188+625, KO 189+517 – KO 192+620, KO 192+935 – KO 195+481, Matalisqui, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	18/11/2018	20/11/2018	28/11/2018	11/12/2018	11/12/2018	12/12/2018	05/07/2019	06/07/2019	08/07/2019	17/07/2019	19/07/2019			GAA 2019	60,952,080.00			58,829,586.15				COA, CBOP, Bantay Lansangan, PPO, LGU, NaCap, PCA	28/11/2018	04/12/2018	04/12/2018	04/12/2018	04/12/2018					
19A-J0062	Construction of Protection Works along Agno River, Bigy, Catejan San Carlos City, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	18/11/2018	20/11/2018	28/11/2018	11/12/2018	11/12/2018	12/12/2018	20/08/2019	21/08/2019	21/08/2019	28/08/2019	01/07/2019			GAA 2019	48,000,000.00			47,409,003.80				COA, CBOP, Bantay Lansangan, PPO, LGU, NaCap, PCA	28/11/2018	04/12/2018	04/12/2018	04/12/2018	04/12/2018					
19A-J0063	Construction of Multi-Purpose Building (Health Center), Bigy, Longos, San Carlos City, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	18/11/2018	20/11/2018	28/11/2018	11/12/2018	11/12/2018	17/12/2018	20/08/2019	21/08/2019	21/08/2019	28/08/2019	01/07/2019			GAA 2019	1,980,000.00			1,959,089.30				COA, CBOP, Bantay Lansangan, PPO, LGU, NaCap, PCA	28/11/2018	04/12/2018	04/12/2018	04/12/2018	04/12/2018					
19A-J0064	Widening of Permanent Bridges – Tunc Br. (B00558L2) along Carmen Jct. – Bayambang – Matalisqui Rd. (Phase II), San Carlos City, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	28/11/2018	08/12/2018	18/12/2018	18/12/2018	20/12/2018	14/05/2019	14/05/2019	14/05/2019	23/05/2019	27/05/2019			GAA 2019	1,980,000.00			1,924,589.75				COA, CBOP, Bantay Lansangan, PPO, LGU, NaCap, PCA	03/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018						
19A-J0065	Retruffing/Strengthening of Permanent Bridge – Calvo Br. (B02795L2) along Carmen Jct. – Bayambang – Matalisqui Rd., Bayambang, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	28/11/2018	28/11/2018	08/12/2018	18/12/2018	18/12/2018	20/12/2018	20/08/2019	21/08/2019	21/08/2019	28/08/2019	01/07/2019			GAA 2019	13,847,400.00			13,270,450.06				COA, CBOP, Bantay Lansangan, PPO, LGU, NaCap, PCA	03/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018					
19A-J0066	Widening of Permanent Bridges – Villamil Br. 2 (B04594L2) along San Carlos – Catejan Rd (Phase II), Catejan, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	28/11/2018	08/12/2018	18/12/2018	18/12/2018	20/12/2018	14/05/2019	14/05/2019	14/05/2019	23/05/2019	27/05/2019			GAA 2019	3,920,000.00			3,841,616.15				COA, CBOP, Bantay Lansangan, PPO, LGU, NaCap, PCA	03/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018					
19A-J0067	Retruffing/Strengthening of Permanent Bridges – Gabon Br. (B00795L2) along Catejan Old Road, Catejan, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	28/11/2018	08/12/2018	18/12/2018	18/12/2018	20/12/2018	14/05/2019	14/05/2019	14/05/2019	23/05/2019	27/05/2019			GAA 2019	4,889,300.00			4,586,375.00				COA, CBOP, Bantay Lansangan, PPO, LGU, NaCap, PCA	03/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018					
19A-J0068	Concreting of Road, Barangay Baldiv, Matalisqui, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	27/12/2018	03/01/2019	26/02/2019	26/02/2019	26/02/2019	20/08/2019	21/08/2019	21/08/2019	28/08/2019	01/07/2019			GAA 2019	1,980,000.00			1,898,887.90				COA, CBOP, Bantay Lansangan, PPO, LGU, NaCap, PCA	02/01/2019	18/02/2019	18/02/2019	18/02/2019	18/02/2019					

19A-J0095	Construction of Flood Control, Brgy. Waring, Bayambang, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	03/01/2019	10/01/2019	28/02/2019	28/02/2019	01/03/2019	20/06/2019	21/06/2019	21/06/2019	26/06/2019	01/07/2019			GAA 2019	6,890,000.00			6,860,707.54			COA, CBCP, Bentley Lamsangen, PPO, LGU, NaCap, PCA	07/01/2019	21/02/2019	21/02/2019	21/02/2019	21/02/2019		
19A-J0096	Road Widening on National Roads along Secondary Road along Villasis-Malaspina-San Carlos Road, KO. 182+729 – KO. 183+387, KO. 184+450 – KO. 184+242, Malaspina, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	08/01/2018	08/01/2019	15/01/2019	30/01/2019	30/01/2019	31/01/2019	20/06/2019	21/06/2019	21/06/2019	26/06/2019	01/07/2019			GAA 2019	26,157,360.00			26,724,351.16			COA, CBCP, Bentley Lamsangen, PPO, LGU, NaCap, PCA	11/01/2019	23/01/2019	23/01/2019	23/01/2019	23/01/2019		
19A-J0097	Road Widening on National Roads along Secondary Roads along Canting Waves-Bayambang-Malaspina-San Carlos Road, KO. 178+300 – 179+703, KO. 180+081 – 180+770, Bayambang and Malaspina, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	08/01/2018	08/01/2019	15/01/2019	30/01/2019	30/01/2019	31/01/2019	20/06/2019	21/06/2019	21/06/2019	26/06/2019	01/07/2019			GAA 2019	15,329,180.00			14,549,423.48			COA, CBCP, Bentley Lamsangen, PPO, LGU, NaCap, PCA	11/01/2019	23/01/2019	23/01/2019	23/01/2019	23/01/2019		
19A-J0098	Construction (Completion) of Pangasinan IV District Engineering Office Building, Tulao, Sta. Barbara, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	19/06/2018	20/06/2019	27/06/2019	11/07/2019	11/07/2019	12/07/2019	17/07/2019	19/07/2019	22/07/2019	26/07/2019	31/07/2019			GAA 2019	5,880,000.00			5,835,672.82			COA, CBCP, Bentley Lamsangen, PPO, LGU, NaCap, PCA	24/06/2019	04/07/2019	04/07/2019	04/07/2019	04/07/2019		
19A-J0099	Construction (Completion) of Waig-Tobor Bridge and Approaches, Barangay Waig, Malaspina, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	18/06/2018	20/06/2019	27/06/2019	11/07/2019	11/07/2019	12/07/2019	23/07/2019	24/07/2019	25/07/2019	02/08/2019	06/08/2019			GAA 2019	19,800,000.00			19,110,238.17			COA, CBCP, Bentley Lamsangen, PPO, LGU, NaCap, PCA	24/06/2019	04/07/2019	04/07/2019	04/07/2019	04/07/2019		
19A-J0101	Construction of Multi-Purpose Building in Brgy. Bata, San Carlos City, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	20/06/2019	27/06/2019	11/07/2019	11/07/2019	12/07/2019	17/07/2019	19/07/2019	22/07/2019	26/07/2019	31/07/2019			GAA 2019	1,980,000.00			1,947,510.52			COA, CBCP, Bentley Lamsangen, PPO, LGU, NaCap, PCA	24/06/2019	04/07/2019	04/07/2019	04/07/2019	04/07/2019		
19A-J0102	Construction of Multi-Purpose Building in Brgy. Baga, San Carlos City, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	20/06/2019	27/06/2019	11/07/2019	11/07/2019	12/07/2019	17/07/2019	19/07/2019	22/07/2019	26/07/2019	31/07/2019			GAA 2019	1,980,000.00			1,940,190.85			COA, CBCP, Bentley Lamsangen, PPO, LGU, NaCap, PCA	24/06/2019	04/07/2019	04/07/2019	04/07/2019	04/07/2019		
19A-J0103	Construction of Multi-Purpose Building in Brgy. Matbalino, San Carlos City, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	20/06/2019	27/06/2019	11/07/2019	11/07/2019	12/07/2019	17/07/2019	19/07/2019	22/07/2019	26/07/2019	31/07/2019			GAA 2019	1,980,000.00			1,948,895.52			COA, CBCP, Bentley Lamsangen, PPO, LGU, NaCap, PCA	24/06/2019	04/07/2019	04/07/2019	04/07/2019	04/07/2019		
19A-J0104	Construction of Multi-Purpose Building (School Gymnasium/Covered Court), Palaming Elementary School, Brgy. Palaming, San Carlos City, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	20/06/2019	27/06/2019	11/07/2019	11/07/2019	12/07/2019	17/07/2019	19/07/2019	22/07/2019	26/07/2019	31/07/2019			GAA 2019	2,870,000.00			2,910,133.45			COA, CBCP, Bentley Lamsangen, PPO, LGU, NaCap, PCA	24/06/2019	04/07/2019	04/07/2019	04/07/2019	04/07/2019		
19A-J0105	Construction of Multi-Purpose Building (School Gymnasium/Covered Court), Doyong National High School, Brgy. Doyong, San Carlos City, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	20/06/2019	27/06/2019	11/07/2019	11/07/2019	12/07/2019	17/07/2019	19/07/2019	22/07/2019	26/07/2019	31/07/2019			GAA 2019	2,870,000.00			2,818,909.50			COA, CBCP, Bentley Lamsangen, PPO, LGU, NaCap, PCA	24/06/2019	04/07/2019	04/07/2019	04/07/2019	04/07/2019		
19A-J0106	Repair/Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Ambayal 2, Bayambang, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	20/06/2019	27/06/2019	11/07/2019	11/07/2019	12/07/2019	17/07/2019	19/07/2019	22/07/2019	26/07/2019	31/07/2019			GAA 2019	2,870,000.00			2,922,723.52			COA, CBCP, Bentley Lamsangen, PPO, LGU, NaCap, PCA	24/06/2019	04/07/2019	04/07/2019	04/07/2019	04/07/2019		
19A-J0107	Construction of Multi-Purpose Building in Brgy. Matigdan, San Carlos City, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	20/06/2019	27/06/2019	11/07/2019	11/07/2019	12/07/2019	17/07/2019	19/07/2019	22/07/2019	26/07/2019	31/07/2019			GAA 2019	1,980,000.00			1,947,893.33			COA, CBCP, Bentley Lamsangen, PPO, LGU, NaCap, PCA	24/06/2019	04/07/2019	04/07/2019	04/07/2019	04/07/2019		
19A-J0108	Construction of Multi-Purpose Building, Belang National High School, Bayambang, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	10/07/2019	11/07/2019	18/07/2019	30/07/2019	30/07/2019	31/07/2019	13/08/2019	14/08/2019	15/08/2019	23/08/2019	27/08/2019			GAA 2019	18,119,870.00			17,860,685.49			COA, CBCP, Bentley Lamsangen, PPO, LGU, NaCap, PCA	15/07/2019	23/07/2019	23/07/2019	23/07/2019	23/07/2019		
19A-J0109	Construction of Multi-Purpose Building, Bataol Elementary School, Malaspina, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	10/07/2019	11/07/2019	18/07/2019	30/07/2019	30/07/2019	31/07/2019	13/08/2019	14/08/2019	15/08/2019	23/08/2019	27/08/2019			GAA 2019	12,389,610.38			12,120,860.54			COA, CBCP, Bentley Lamsangen, PPO, LGU, NaCap, PCA	15/07/2019	23/07/2019	23/07/2019	23/07/2019	23/07/2019		
19A-J0110	Construction of Multi-Purpose Building, Mapandan National High School, Mapandan, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	10/07/2019	11/07/2019	18/07/2019	30/07/2019	30/07/2019	31/07/2019	13/08/2019	14/08/2019	15/08/2019	23/08/2019	27/08/2019			GAA 2019	9,626,364.00			9,429,521.58			COA, CBCP, Bentley Lamsangen, PPO, LGU, NaCap, PCA	15/07/2019	23/07/2019	23/07/2019	23/07/2019	23/07/2019		
19A-J0111	Repair/Maintenance of DPWH Building Repair Bay Building (Electrical & Mechanical Office Building, Tulao, Sta. Barbara, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	11/07/2019	18/07/2019	30/07/2019	30/07/2019	31/07/2019	13/08/2019	14/08/2019	15/08/2019	23/08/2019	27/08/2019			GAA 2019	1,200,000.00			1,189,532.83			COA, CBCP, Bentley Lamsangen, PPO, LGU, NaCap, PCA	15/07/2019	23/07/2019	23/07/2019	23/07/2019	23/07/2019		
19A-J0112	Repair/Maintenance of DPWH Building Motorpool Building & AES – Adrin Building Tulao, Sta. Barbara, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	11/07/2019	18/07/2019	30/07/2019	30/07/2019	31/07/2019	13/08/2019	14/08/2019	15/08/2019	23/08/2019	27/08/2019			GAA 2019	500,000.00			498,367.14			COA, CBCP, Bentley Lamsangen, PPO, LGU, NaCap, PCA	15/07/2019	23/07/2019	23/07/2019	23/07/2019	23/07/2019		
19A-J0113	Repair/Maintenance of DPWH Building OAS Laboratory Building (Former Quarters Pangasinan IV District Engineering Office, Tulao, Sta. Barbara, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	11/07/2019	18/07/2019	30/07/2019	30/07/2019	31/07/2019	13/08/2019	14/08/2019	15/08/2019	23/08/2019	27/08/2019			GAA 2019	300,000.00			298,173.35			COA, CBCP, Bentley Lamsangen, PPO, LGU, NaCap, PCA	15/07/2019	23/07/2019	23/07/2019	23/07/2019	23/07/2019		
19A-J0114	Repair/Maintenance of Underpass Jct.-Dagupan Road, KO 205+800 – KO 206+014 (J/S), Calasiao, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	11/07/2019	18/07/2019	30/07/2019	30/07/2019	31/07/2019	13/08/2019	14/08/2019	15/08/2019	23/08/2019	27/08/2019			GAA 2019	2,180,000.00			2,134,889.46			COA, CBCP, Bentley Lamsangen, PPO, LGU, NaCap, PCA	15/07/2019	23/07/2019	23/07/2019	23/07/2019	23/07/2019		
19A-J0115	Repair/Maintenance of River Bank Protection along Rio de Vega River, Brgy. Lilliman, San Carlos City, Pangasinan, Sta. 0+000 – Sta. 0+009	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	11/07/2019	18/07/2019	30/07/2019	30/07/2019	31/07/2019	13/08/2019	14/08/2019	15/08/2019	23/08/2019	27/08/2019			GAA 2019	5,820,000.00			5,668,154.82			COA, CBCP, Bentley Lamsangen, PPO, LGU, NaCap, PCA	15/07/2019	23/07/2019	23/07/2019	23/07/2019	23/07/2019		
19A-J0116	Construction of Two (2) Storey, Four (4) Classroom School Building at Level E/S, Sta. Barbara, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	18/07/2019	18/07/2019	25/07/2019	06/08/2019	06/08/2019	07/08/2019	19/08/2019	20/08/2019	22/08/2019	30/08/2019	02/09/2019			BEFF CY 2019	10,071,802.88			9,924,467.56			COA, CBCP, Bentley Lamsangen, PPO, LGU, NaCap, PCA	22/07/2019	30/07/2019	30/07/2019	30/07/2019	30/07/2019		
19A-J0117	Construction of One (1) Storey, Five (5) Classroom School Building at J.C. Macanaran E/S, Malaspina, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	18/07/2019	18/07/2019	25/07/2019	06/08/2019	06/08/2019	07/08/2019	19/08/2019	20/08/2019	22/08/2019	30/08/2019	02/09/2019			BEFF CY 2019	9,499,015.88			9,340,056.91			COA, CBCP, Bentley Lamsangen, PPO, LGU, NaCap, PCA	22/07/2019	30/07/2019	30/07/2019	30/07/2019	30/07/2019		
19A-J0118	Construction of Two (2) Storey, Four (4) Classroom School Building at Taling Central School, San Carlos City, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	18/07/2019	18/07/2019	25/07/2019	06/08/2019	06/08/2019	07/08/2019	19/08/2019	20/08/2019	22/08/2019	30/08/2019	02/09/2019			BEFF CY 2019	10,000,000.00			9,879,871.78			COA, CBCP, Bentley Lamsangen, PPO, LGU, NaCap, PCA	22/07/2019	30/07/2019	30/07/2019	30/07/2019	30/07/2019		

19A-0101	Construction of Two (2) Storey, Four (4) Classroom School Building at Bued E/S, Calasiao, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	18/07/2019	18/07/2019	25/07/2019	08/08/2019	08/08/2019	07/09/2019	18/08/2019	20/08/2019	22/08/2019	30/08/2019	02/09/2019		BEFF CY 2019	10,071,802.88			10,013,413.50		COA, CBSP, Bantay Lanasang, PPO, LGU, NaCap, PCA	22/07/2019	30/07/2019	30/07/2019	30/07/2019	30/07/2019		
19A-0102	Construction of Two (2) Storey, Four (4) Classroom School Building at Datang E/S, Sta. Barbara, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	18/07/2019	18/07/2019	25/07/2019	08/08/2019	08/08/2019	07/09/2019	18/08/2019	20/08/2019	22/08/2019	30/08/2019	02/09/2019		BEFF CY 2019	10,071,802.88			10,152,314.52		COA, CBSP, Bantay Lanasang, PPO, LGU, NaCap, PCA	22/07/2019	30/07/2019	30/07/2019	30/07/2019	30/07/2019		
19A-0103	Construction of Three (3) Storey, Nine (9) Classroom School Building at Daniel Marasba H-5, Sta. Barbara, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	18/07/2019	18/07/2019	25/07/2019	08/08/2019	08/08/2019	07/09/2019	18/08/2019	20/08/2019	22/08/2019	30/08/2019	02/09/2019		BEFF CY 2019	23,859,086.84			23,370,063.01		COA, CBSP, Bantay Lanasang, PPO, LGU, NaCap, PCA	22/07/2019	30/07/2019	30/07/2019	30/07/2019	30/07/2019		
19A-01022	Construction of Two (2) Storey, Four (4) Classroom School Building at Manup E/S, Calasiao, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	18/07/2019	18/07/2019	25/07/2019	08/08/2019	08/08/2019	07/08/2019	18/08/2019	20/08/2019	22/08/2019	30/08/2019	02/09/2019		BEFF CY 2019	10,071,802.88			10,144,151.33		COA, CBSP, Bantay Lanasang, PPO, LGU, NaCap, PCA	22/07/2019	30/07/2019	30/07/2019	30/07/2019	30/07/2019		
19A-01023	Construction of Three (3) Storey, Nine (9) Classroom School Building at Talibao E/S, Calasiao, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	18/07/2019	18/07/2019	25/07/2019	08/08/2019	08/08/2019	07/08/2019	18/08/2019	20/08/2019	22/08/2019	30/08/2019	02/09/2019		BEFF CY 2019	23,959,086.84			23,594,466.21		COA, CBSP, Bantay Lanasang, PPO, LGU, NaCap, PCA	22/07/2019	30/07/2019	30/07/2019	30/07/2019	30/07/2019		
19A-01024	Construction of Four (4) Storey, Eight (8) Classroom School Building at Buewing H-5, Calasiao, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	18/07/2019	18/07/2019	25/07/2019	08/08/2019	08/08/2019	07/08/2019	18/08/2019	20/08/2019	22/08/2019	30/08/2019	02/09/2019		BEFF CY 2019	18,878,758.42			18,604,407.22		COA, CBSP, Bantay Lanasang, PPO, LGU, NaCap, PCA	22/07/2019	30/07/2019	30/07/2019	30/07/2019	30/07/2019		
19A-01025	Construction of Two (2) Storey, Six (6) Classroom School Building at Doyong-Malibago E/S, Calasiao, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	18/07/2019	18/07/2019	25/07/2019	08/08/2019	08/08/2019	07/08/2019	18/08/2019	20/08/2019	22/08/2019	30/08/2019	02/09/2019		BEFF CY 2019	18,202,143.74			15,915,872.84		COA, CBSP, Bantay Lanasang, PPO, LGU, NaCap, PCA	22/07/2019	30/07/2019	30/07/2019	30/07/2019	30/07/2019		
19A-01026	Construction of Two (2) Storey, Six (6) Classroom School Building at Payas E/S, Sta. Barbara, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	18/07/2019	18/07/2019	25/07/2019	08/08/2019	08/08/2019	07/08/2019	18/08/2019	20/08/2019	22/08/2019	30/08/2019	02/09/2019		BEFF CY 2019	16,202,143.74			15,960,031.84		COA, CBSP, Bantay Lanasang, PPO, LGU, NaCap, PCA	22/07/2019	30/07/2019	30/07/2019	30/07/2019	30/07/2019		
19A-01027	Construction of One (1) Storey, Four (4) Classroom School Building at Pangas E/S, Bayambang, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	18/07/2019	18/07/2019	25/07/2019	08/08/2019	08/08/2019	07/08/2019	18/08/2019	20/08/2019	22/08/2019	30/08/2019	02/09/2019		BEFF CY 2019	7,791,883.06			7,686,229.61		COA, CBSP, Bantay Lanasang, PPO, LGU, NaCap, PCA	22/07/2019	30/07/2019	30/07/2019	30/07/2019	30/07/2019		
19A-01028	Construction of One (1) Storey, Two (2) Classroom School Building at Silas E/S, Malabug, Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	18/07/2019	18/07/2019	25/07/2019	08/08/2019	08/08/2019	07/08/2019	18/08/2019	20/08/2019	22/08/2019	30/08/2019	02/09/2019		BEFF CY 2019	3,787,806.35												

	Total Contract Price of Procurement Activities	1,087,281,165.89	
	Total Allotted Budget of Procurement Activities		1,038,082,899.95
	Total Savings (Total Allotted Budget - Total Contract Price)		49,198,265.94

[illegible]

Recommended for Approval by:

NONY B. QUINTO, MBA
BAC Chairperson

APPROVED:

SIMPLICIO D. GONZALES
Head of the Procuring Entity

ANNEX B

(DPWH - Pangasinan IV District Engineering Office) Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement 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 (Explaining changes from the APP)	
					Pre-Proc Conference	Adts/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open 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/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
19CAJ0001	Furnishing and Delivery of Materials for use in Premix Patching of Bituminous and Concrete Pavement along National Roads within the 3rd Congressional District of Pangasinan (Work Category # 10)	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	26/04/2019	03/05/2019	15/05/2019	15/05/2019	16/05/2019	17/05/2019	03/06/2019	04/06/2019	07/06/2019	10/06/2019			GAA 2019	2,680,000.00			2,678,000.00			COA, VACC, PCCI	30/04/2019	06/05/2019	08/05/2019	08/05/2019	08/05/2019	
19CAJ0002	Furnishing and Delivery of Materials for Penetration Patching of Cracks & Joint Sealing of Concrete & Bituminous Pavements and Replacement of Bituminous Pavement along National Roads within the 3rd Congressional District of Pangasinan (Work Category # 10)	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	26/04/2019	03/05/2019	15/05/2019	15/05/2019	16/05/2019	17/05/2019	03/06/2019	04/06/2019	07/06/2019	10/06/2019			GAA 2019	1,395,700.00			1,393,000.00			COA, VACC, PCCI	30/04/2019	06/05/2019	08/05/2019	08/05/2019	08/05/2019	
19CAJ0003	Procurement of Fuel/Lubricants for use in the DPWH-Pangasinan IV District Engineering Office	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	26/04/2019	03/05/2019	15/05/2019	15/05/2019	16/05/2019	17/05/2019	03/06/2019	04/06/2019	07/06/2019	10/06/2019			GAA 2019	1,486,220.00			1,497,320.00			COA, VACC, PCCI	30/04/2019	06/05/2019	08/05/2019	08/05/2019	08/05/2019	
19CAJ0004	Furnishing and Delivery of Materials for use in Premix Patching of Bituminous and Concrete Pavement along National Roads within the 3rd Congressional District of Pangasinan (Work Category # 10)	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	26/04/2019	03/05/2019	15/05/2019	15/05/2019	16/05/2019	17/05/2019	03/06/2019	04/06/2019	07/06/2019	10/06/2019			GAA 2019	2,680,000.00			2,677,000.00			COA, VACC, PCCI	30/04/2019	06/05/2019	08/05/2019	08/05/2019	08/05/2019	
19CAJ0005	Furnishing and Delivery of Materials for Penetration Patching of Cracks & Joint Sealing of Concrete & Bituminous Pavements and Replacement of Bituminous Pavement along National Roads within the 3rd Congressional District of Pangasinan (Work Category # 10)	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	26/04/2019	03/05/2019	15/05/2019	15/05/2019	16/05/2019	17/05/2019	03/06/2019	04/06/2019	07/06/2019	10/06/2019			GAA 2019	1,395,700.00			1,393,000.00			COA, VACC, PCCI	30/04/2019	06/05/2019	08/05/2019	08/05/2019	08/05/2019	
19CAJ0006	Furnishing and Delivery of Materials for Asphalt Overlay along Camiling-Waves-Bayambang-Mataqui-Gita, Barbara Road, KO. 182+700 – KO. 182+800 with exception, Bayambang, KO. 189+206 – KO. 189+406, KO. 191+160 – KO. 191+380 with exception, Mataqui-Villate-Mataqui-San Carlos Road KO. 187+957 – KO. 189+017 R/O with exception, Mataqui, Underpass Junction-Dagupan Road KO. 196+970 – KO. 197+170 with exception, Sta. Barbara and San Carlos-Calestia Road KO. 213+105 – KO. 213+246 with exception, Calasiao, Pangasinan (Work Category # 10)	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	26/04/2019	03/05/2019	15/05/2019	15/05/2019	16/05/2019	17/05/2019	03/06/2019	04/06/2019	07/06/2019	10/06/2019			GAA 2019	1,254,300.00			1,253,100.00			COA, VACC, PCCI	30/04/2019	06/05/2019	08/06/2019	08/05/2019	08/05/2019	
19CAJ0007	Furnishing and Delivery of Materials for use in Premix Patching of Bituminous and Concrete Pavement along National Roads within the 3rd Congressional District of Pangasinan (Work Category # 10)	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	19/07/2019	7/26/2019	07/08/2019	07/08/2019	08/08/2019	08/08/2019	13/08/2019	14/08/2019	15/08/2019	18/08/2019			GAA 2019	2,880,000.00			2,877,000.00			COA, VACC, PCCI	23/07/2019	31/07/2019	31/07/2019	31/07/2019	31/07/2019	
19CAJ0008	Furnishing and Delivery of Materials for Penetration Patching of Cracks & Joint Sealing of Concrete & Bituminous Pavements and Replacement of Bituminous Pavement along National Roads within the 3rd Congressional District of Pangasinan (Work Category # 10)	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	19/07/2019	7/26/2019	07/08/2019	07/08/2019	08/08/2019	08/08/2019	13/08/2019	14/08/2019	15/08/2019	18/08/2019			GAA 2019	1,505,700.00			1,503,600.00			COA, VACC, PCCI	23/07/2019	31/07/2019	31/07/2019	31/07/2019	31/07/2019	

19CAJ009	Procurement of I.T. and Office Equipment for use in the DPWH-Pangasinan IV District Engineering Office	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	20/08/2019	27/08/2019	10/09/2019	10/09/2019	11/09/2019	13/09/2019	13/09/2019	16/09/2019	20/09/2019	23/09/2019				GAA 2019	2,235,340.80			2,233,360.80				COA, VACC, PCCI	23/08/2019	03/09/2019	03/09/2019	03/09/2019	03/09/2019		
19CAJ010	Procurement of Fuel/Lubricants for use in the DPWH-Pangasinan IV District Engineering Office	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	24/08/2019	02/09/2019	17/09/2019	17/09/2019	18/09/2019	18/09/2019	20/09/2019	24/09/2019	27/09/2019	30/09/2019				GAA 2019	1,478,108.00			1,474,805.00				COA, VACC, PCCI	28/08/2019	10/09/2019	10/09/2019	10/09/2019	10/09/2019		
19CAJ011	Procurement of Supplies and Equipment for use in the DPWH-Pangasinan IV District Engineering Office	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	18/08/2019	03/10/2019	15/10/2019	15/10/2019	16/10/2019	17/10/2019	18/10/2019	21/10/2019	25/10/2019	28/10/2019				GAA 2019	2,015,253.24			1,985,800.00				COA, VACC, PCCI	30/08/2019	08/10/2019	08/10/2019	08/10/2019	08/10/2019		
19CAJ012	Procurement of Communication and I.T. Equipment for use in the DPWH-Pangasinan IV District Engineering Office	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	19/08/2019	03/10/2019	15/10/2019	15/10/2019	16/10/2019	17/10/2019	18/10/2019	21/10/2019	25/10/2019	28/10/2019				GAA 2019	1,511,388.80			1,485,000.00				COA, VACC, PCCI	30/08/2019	08/10/2019	08/10/2019	08/10/2019	08/10/2019		
19CAJ014	Furnishing and Delivery of Materials for use in Premix Patching of Bituminous and Concrete Pavement along National Roads within the 3rd Congressional District of Pangasinan (Work Category # 10)	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	10/10/2019	17/10/2019	28/10/2019	28/10/2019	30/10/2019	31/10/2019	04/11/2019	05/11/2019	11/11/2019	12/11/2019				GAA 2019	2,880,000.00			2,877,800.00				COA, VACC, PCCI	14/10/2019	22/10/2019	22/10/2019	22/10/2019	22/10/2019		
19CAJ015	Furnishing and Delivery of Materials for Penetration Patching of Cracks & Joint Sealing of Concrete & Bituminous Pavements and Replacement of Bituminous Pavement along National Roads within the 3rd Congressional District of Pangasinan (Work Category # 10)	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	10/10/2019	17/10/2019	28/10/2019	28/10/2019	30/10/2019	31/10/2019	04/11/2019	05/11/2019	11/11/2019	12/11/2019				GAA 2019	1,505,200.00			1,503,840.00				COA, VACC, PCCI	14/10/2019	22/10/2019	22/10/2019	22/10/2019	22/10/2019		
19CAJ016	Acquisition of Service Vehicle and Shuttle Van for Monitoring, Supervision, District Inspectors Team (DIT) and Management of various survey, inspection and site investigation along 3rd Congressional District of Pangasinan	DPWH - Pangasinan IV DEO	NO	Public Bidding	N/A	22/11/2019	28/11/2019	19/12/2019	19/12/2019	19/12/2020	19/12/2020	20/12/2019	20/12/2019	23/12/2019	23/12/2019				GAA 2019	11,300,000.00			10,705,480.00				COA, VACC, PCCI	28/11/2019	12/12/2019	12/12/2019	12/12/2019	12/12/2019		
RFCJ 0001	Procurement of Various Solar Powered Signages and Safety Equipment for use in Maintenance of National Roads within the 3rd Congressional District of Pangasinan (Work Category No. 10)	DPWH - Pangasinan IV DEO	NO	Small Value Procurement	N/A	28/04/2019	N/A	15/05/2019	15/05/2019	16/05/2019	17/05/2019	03/06/2019	04/06/2019	N/A	N/A				GAA 2019	187,400.00			168,700.00				COA, VACC, PCCI	N/A	08/05/2019	08/05/2019	08/05/2019	08/05/2019		
RFCJ 0002	Procurement of Various Materials for Sign Maintenance (Act. 301); Thermoplastic Marking Application & Repainting of Centerline, Lane and Pedestrian Crosswalk (Act. 302); and Repainting of Guardrail (Act. 303) Work Category #18 along National Roads within the 3rd Congressional District of Pangasinan	DPWH - Pangasinan IV DEO	NO	Small Value Procurement	N/A	26/04/2019	N/A	15/05/2019	15/05/2019	16/05/2019	17/05/2019	03/06/2019	04/06/2019	N/A	N/A				GAA 2019	636,880.00			636,280.00				COA, VACC, PCCI	N/A	08/05/2019	08/05/2019	08/05/2019	08/05/2019		
RFCJ 0003	Repair/Rehabilitation of Latex Drainage along Carmen Junction-Bayambang-Manal Road, K.O.212+784 – K.O.212+788, K.O.212+824 – K.O.212+819.5 & K.O.212+850 – K.O.212+814.5 U/S, Tansic, San Carlos City, Pangasinan (Work Category #10)	DPWH - Pangasinan IV DEO	NO	Small Value Procurement	N/A	26/04/2019	N/A	15/05/2019	15/05/2019	16/05/2019	17/05/2019	03/06/2019	04/06/2019	N/A	N/A				GAA 2019	415,867.50			414,164.50				COA, VACC, PCCI	N/A	08/05/2019	08/05/2019	08/05/2019	08/05/2019		
RFCJ 0004	Procurement of Parts for use in the Repair of Dump Truck – SAN 352, SHV 248, SCH 782, SLP 150, UUP 447; Road Grader H 2034; Pick-Up – SFT 282, TTW 507 & SFO 507; Ford F150 5BG 341; Service Vehicles – Isuzu MUZ/ ABP 8050, Toyota Fortuner IAA 3470 & AAS 7845; L300V AB 3584 and Jack Hammer of the DPWH-Pangasinan IV District Engineering Office	DPWH - Pangasinan IV DEO	NO	Small Value Procurement	N/A	26/04/2019	N/A	15/05/2019	15/05/2019	16/05/2019	17/05/2019	03/06/2019	04/06/2019	N/A	N/A				GAA 2019	708,123.00			706,273.00				COA, VACC, PCCI	N/A	08/05/2019	08/05/2019	08/05/2019	08/05/2019		

RFQ 0005	Procurement of Minor Equipment/PPE for Maintenance Crew/ Calamity Responders (Work Category No. 10) and for Roadside Maintenance (Work Category No. 17) along National Roads within the 3rd Congressional District of Pangasinan	DPWH - Pangasinan IV DEO	NO	Small Value Procurement	N/A	26/04/2019	N/A	15/05/2019	15/05/2019	16/05/2019	17/05/2019	03/06/2019	04/06/2019	N/A	N/A					GAA 2019	162,280.00							COA, VACC, PCCI	N/A	08/05/2019	08/05/2019	08/05/2019	08/05/2019		
RFQ 0006	Procurement of Centerline, Lane and Pedestrian Crosswalk Repainting & Thermoplastic Marking Application (Work Category No. 10) along National Roads within the 3rd Congressional District of Pangasinan	DPWH - Pangasinan IV DEO	NO	Small Value Procurement	N/A	26/04/2019	N/A	15/05/2019	15/05/2019	16/05/2019	17/05/2019	03/06/2019	04/06/2019	N/A	N/A					GAA 2019	190,960.00							COA, VACC, PCCI	N/A	08/05/2019	08/05/2019	08/05/2019	08/05/2019		
RFQ 0007	Procurement of Various Materials for Sign Maintenance (Act. 301), Thermoplastic Marking Application & Repainting of Centerline, Lane and Pedestrian Crosswalk (Act. 302), and Repainting of Guardrail (Act. 303) Work Category #10 along National Roads within the 3rd Congressional District of Pangasinan	DPWH - Pangasinan IV DEO	NO	Small Value Procurement	N/A	26/04/2019	N/A	15/05/2019	15/05/2019	16/05/2019	17/05/2019	03/06/2019	04/06/2019	N/A	N/A					GAA 2019	458,280.00							COA, VACC, PCCI	N/A	08/05/2019	08/05/2019	08/05/2019	08/05/2019		
RFQ 0008	Cleaning and Calibration of Survey Equipment of the DPWH-Pangasinan IV District Engineering Office	DPWH - Pangasinan IV DEO	NO	Small Value Procurement	N/A	08/05/2019	N/A	28/05/2019	28/05/2019	16/05/2019	17/05/2019	03/06/2019	04/06/2019	N/A	N/A					GAA 2019	65,949.80							COA, VACC, PCCI	N/A	21/05/2019	21/05/2019	21/05/2019	21/05/2019		
RFQ 0009	Procurement of Various Office and Janitorial Supplies for use in the DPWH-Pangasinan IV District Engineering Office (1st and 2nd Quarter)	DPWH - Pangasinan IV DEO	NO	Small Value Procurement	N/A	19/07/2019	N/A	07/08/2019	07/08/2019	08/08/2019	08/08/2019	13/08/2019	14/08/2019	N/A	N/A					GAA 2019	357,527.50							COA, VACC, PCCI	N/A	31/07/2019	31/07/2019	31/07/2019	31/07/2019		
RFQ 0011	Furnishing and Delivery of Materials for Thermoplastic Marking Application & Repainting of Centerline, Lane and Pedestrian Crosswalk (Category # 10) along National Roads within the 3rd Congressional District of Pangasinan	DPWH - Pangasinan IV DEO	NO	Small Value Procurement	N/A	19/07/2019	N/A	07/08/2019	07/08/2019	08/08/2019	08/08/2019	13/08/2019	14/08/2019	N/A	N/A					GAA 2019	227,300.00							COA, VACC, PCCI	N/A	31/07/2019	31/07/2019	31/07/2019	31/07/2019		
RFQ 0012	Procurement of Various Materials for Sign Maintenance (Act. 301), Thermoplastic Marking Application & Repainting of Centerline, Lane and Pedestrian Crosswalk (Act. 302), and Repainting of Guardrail (Act. 303) Work Category #10 along National Roads within the 3rd Congressional District of Pangasinan	DPWH - Pangasinan IV DEO	NO	Small Value Procurement	N/A	19/07/2019	N/A	07/08/2019	07/08/2019	08/08/2019	08/08/2019	13/08/2019	14/08/2019	N/A	N/A					GAA 2019	195,280.00							COA, VACC, PCCI	N/A	31/07/2019	31/07/2019	31/07/2019	31/07/2019		
RFQ 0013	Repair/Rehabilitation of Lateral Drainage along San Carlos-Calesiao Road, K0209+982 – K0209+991 R/L, K0209+000 – K0209+007 R/L, K0209+016 – K0209+020 R/L, K0209+028 – K0209+33 R/L, K0209+028 – K0209+058 R/L, K0209+016 – K0209+018 L/S, K0209+024.20 – K0209+028.20 L/R, K0209+39.30 – K0209+043.30 L/S, Doping Calesiao, Pangasinan (Work Category # 10)	DPWH - Pangasinan IV DEO	NO	Small Value Procurement	N/A	19/07/2019	N/A	07/08/2019	07/08/2019	08/08/2019	08/08/2019	13/08/2019	14/08/2019	N/A	N/A					GAA 2019	150,483.75							COA, VACC, PCCI	N/A	31/07/2019	31/07/2019	31/07/2019	31/07/2019		
RFQ 0014	Repair/Rehabilitation of RCPC Drainage along Marunay River, Hatan, Calesiao, Pangasinan (Work Category # 12)	DPWH - Pangasinan IV DEO	NO	Small Value Procurement	N/A	19/07/2019	N/A	07/08/2019	07/08/2019	08/08/2019	08/08/2019	13/08/2019	14/08/2019	N/A	N/A					GAA 2019	74,347.00							COA, VACC, PCCI	N/A	31/07/2019	31/07/2019	31/07/2019	31/07/2019		
RFQ 0015	Procurement of Various Office and Janitorial Supplies for use in the DPWH-Pangasinan IV District Engineering Office (3rd Quarter)	DPWH - Pangasinan IV DEO	NO	Small Value Procurement	N/A	01/08/2019	N/A	20/08/2019	20/08/2019	22/08/2019	22/08/2019	23/08/2019	27/08/2019	N/A	N/A					GAA 2019	538,700.00							COA, VACC, PCCI	N/A	13/08/2019	13/08/2019	13/08/2019	13/08/2019		

RFQ 0016	Procurement of Various Materials and Equipment for use in: 1. Multi-Year Planning and Validation; 2. Pavement Management System (PMS) Calibration, Assessment and Validation Program; 3. Annual Bridge Management System (ABMS) Assessment and Validation Program - Condition Inspection Survey of All National Bridges; 4. Annual Road Condition and Inventory Surveys, Roughness Survey and Technology Enhancement for RBA	DPWH - Pangasinan IV DEO	NO	Small Value Procurement	N/A	20/08/2019	N/A	10/08/2019	10/08/2019	11/08/2019	12/08/2019	13/08/2019	16/08/2019	N/A	N/A					GAA 2019	502,598.30					496,896.30			COA, VACC, PCCI	N/A	03/08/2019	03/08/2019	03/08/2019	03/08/2019		
RFQ 0017	Procurement of Various Office Supplies and Equipment for use in the DPWH-Pangasinan IV District Engineering Office (3rd Quarter)	DPWH - Pangasinan IV DEO	NO	Small Value Procurement	N/A	04/09/2019	N/A	23/08/2019	23/08/2019	24/09/2019	25/09/2019	26/09/2019	27/09/2019	N/A	N/A					GAA 2019	967,547.50					963,187.50			COA, VACC, PCCI	N/A	16/08/2019	16/08/2019	16/08/2019	16/08/2019		
RFQ 0018	Furnishing and Delivery of Materials for use in the Repair of Damaged Trucks - SLF 150, SRV 246, SAN 252, State Truck & Thermo Applicator - UUP 447, Road Grader/ NI 2004, Back Hoe F17-15, L300 FB - H1-6405, ABI 3554, H1-6405, Pick-up - SFT 282, TTV 507 & SFO 507, Ford Flamer 580 341, Service Vehicles - Isuzu M30V ABP 8050, Toyota Fortuner 1AA 3470 & AAB 7545, Concrete Cutter and Chain Saw of the DPWH-Pangasinan IV District Engineering Office	DPWH - Pangasinan IV DEO	NO	Small Value Procurement	N/A	02/10/2019	N/A	22/10/2019	22/10/2019	23/10/2019	24/10/2019	25/10/2019	29/10/2019	N/A	N/A					GAA 2019	805,905.00					896,405.00			COA, VACC, PCCI	N/A	15/10/2019	15/10/2019	15/10/2019	15/10/2019		
RFQ 0019	Procurement of various materials and expenditure for use in the Campaign to End Violence Against Women and Gender Development Program	DPWH - Pangasinan IV DEO	NO	Small Value Procurement	N/A	10/10/2019	N/A	28/10/2019	29/10/2019	04/11/2019	05/11/2019	06/11/2019	07/11/2019	N/A	N/A					GAA 2019	80,000.00					56,767.50			COA, VACC, PCCI	N/A	22/10/2019	22/10/2019	22/10/2019	22/10/2019		
RFQ 0020	Thermoplastic Marking Application & Repainting of Centerline, Lane-line and Pedestrian Crosswalk (Work Category # 10) along National Roads within the 3rd Congressional District of Pangasinan	DPWH - Pangasinan IV DEO	NO	Small Value Procurement	N/A	10/10/2019	N/A	28/10/2019	29/10/2019	04/11/2019	05/11/2019	06/11/2019	07/11/2019	N/A	N/A					GAA 2019	227,300.00					225,900.00			COA, VACC, PCCI	N/A	22/10/2019	22/10/2019	22/10/2019	22/10/2019		
RFQ 0022	Slope Protection Works along Villasis-Malaspina-San Carlos Road, K.O. 185+200 - K.O. 185+221 L&S; K.O. 182+231 - K.O. 182+283.5 L&S; K.O. 182+288 - K.O. 182+273 R&S & K.O. 182+280 - K.O. 182+204.6 R&S, Malaspina, Pangasinan (Work Category # 16) 41K	DPWH - Pangasinan IV DEO	NO	Small Value Procurement	N/A	10/10/2019	N/A	28/10/2019	29/10/2019	04/11/2019	05/11/2019	06/11/2019	07/11/2019	N/A	N/A					GAA 2019	445,380.00					443,180.00			COA, VACC, PCCI	N/A	22/10/2019	22/10/2019	22/10/2019	22/10/2019		
RFQ 0023	Resurfacing of Unpaved Shoulder (Work Category No. 11) and Manual Patching of Unpaved Shoulder (Work Category No. 15) along National Roads within the 3rd Congressional District of Pangasinan	DPWH - Pangasinan IV DEO	NO	Small Value Procurement	N/A	10/10/2019	N/A	28/10/2019	29/10/2019	04/11/2019	05/11/2019	06/11/2019	07/11/2019	N/A	N/A					GAA 2019	300,000.00					286,076.63			COA, VACC, PCCI	N/A	22/10/2019	22/10/2019	22/10/2019	22/10/2019		
RFQ 0024	Fabrication and Installation of Road Signs (Work Category No. 10) along National Roads within the 3rd Congressional District of Pangasinan	DPWH - Pangasinan IV DEO	NO	Small Value Procurement	N/A	10/10/2019	N/A	28/10/2019	29/10/2019	04/11/2019	05/11/2019	06/11/2019	07/11/2019	N/A	N/A					GAA 2019	90,000.00					89,000.00			COA, VACC, PCCI	N/A	22/10/2019	22/10/2019	22/10/2019	22/10/2019		
RFQ 0026	Sign Maintenance for: Repainting of Centerline, Lane-line and Pedestrian Crosswalk (Act. 301); Repainting of Guardrail (Act. 302); and Other Traffic Services (Act. 303) Work Category No. 16 along National Roads within the 3rd Congressional District of Pangasinan	DPWH - Pangasinan IV DEO	NO	Small Value Procurement	N/A	15/10/2019	N/A	05/11/2019	05/11/2019	06/11/2019	07/11/2019	08/11/2019	11/11/2019	N/A	N/A					GAA 2019	193,160.00					192,200.00			COA, VACC, PCCI	N/A	29/10/2019	29/10/2019	29/10/2019	29/10/2019		
RFQ 0027	Procurement of Materials, Tools and Equipment for Maintenance Crew/Casualty Responders (Work Category No. 10) and for Roadside Maintenance Activities (Work Category No. 17) along National Roads within the 3rd Congressional District of Pangasinan	DPWH - Pangasinan IV DEO	NO	Small Value Procurement	N/A	15/10/2019	N/A	05/11/2019	05/11/2019	06/11/2019	07/11/2019	08/11/2019	11/11/2019	N/A	N/A					GAA 2019	983,240.00					980,960.00			COA, VACC, PCCI	N/A	29/10/2019	29/10/2019	29/10/2019	29/10/2019		

[illegible]

Recommended for Approval by:


NONIE QUINTO, MBA
BAC Chairperson

APPROVED:

SIMPLICIO D. GONZALES
Head of the Procuring Entity

ANNEX B

(DPWH - Pangasinan IV District Engineering Office) Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement 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 (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open 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/Open of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
18030A01	CONSULTING SERVICES FOR THE CONDUCT OF GEOTECHNICAL AND GEOLOGICAL SURVEY/INVESTIGATION FOR THE PROPOSED MULTI-STOREY SCHOOL BUILDING PROJECTS WITHIN 3RD CONGRESSIONAL DISTRICT OF PANGASINAN	DPWH - Pangasinan IV DEO	NO	Small Value Procurement	N/A	02/08/2019	N/A	08/08/2019	08/08/2019	12/08/2019	13/08/2019	22/08/2019	28/08/2019	06/08/2019	08/08/2019			GAA 2019	720,199.20			700,896.43			PICE, COA, Bantay Lanasangan	N/A	02/08/2019	02/08/2019	02/08/2019	02/08/2019	
18030A02	CONSULTING SERVICES FOR THE CONDUCT OF GEOTECHNICAL AND GEOLOGICAL SURVEY/INVESTIGATION FOR THE PROPOSED BRIDGE WIDENING PROJECTS WITH 3RD CONGRESSIONAL DISTRICT OF PANGASINAN	DPWH - Pangasinan IV DEO	NO	Public Bidding	08/01/2019	02/08/2019	08/08/2019	03/08/2019	03/08/2019	04/08/2019	05/08/2019	13/08/2019	13/08/2019	24/08/2019	28/08/2019			GAA 2019	1,497,199.20			1,452,000.00			PICE, COA, Bantay Lanasangan	06/06/2019	27/08/2019	27/08/2019	27/08/2019	27/08/2019	
Total Allotted Budget of Procurement Activities																		2,217,398.40													
Total Contract Price of Procurement Activities Conducted																					2,152,896.43										
Total Savings (Total Allotted Budget - Total Contract Price)																					64,501.97										
ON-GOING PROCUREMENT ACTIVITIES																															
																		0													
																		0													
																		0													
																		0													
Total Allotted Budget of On-going Procurement Activities																		0													

Prepared by:

CONSUELO J. CRUZ
BAC Secretariat

Recommended for Approval by:

MONY B. QUINTO, MBA
BAC Chairperson

APPROVED:

SIMPLICIO B. GONZALES
Head of the Procuring Entity