

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2020 to June 2020

Code (APP)	Procurement Project	PWO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advised of it	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Actual Procurement Activity							Invoice of Funds	ABD (PHP)			On/Over Cost (PHP)			List of Invited Bidders	Date of Receipt of Invitation				Post Cost	Delivery Completed or Awaiting	Remarks (Explain changes from the APP)
										Bid Invitation	Pre-Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Subsidiary Contract		Total	MODE	GO	Total	MODE	GO		Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation			
COMPLETED PROCUREMENT ACTIVITIES																															
20A10001	Construction of Roads Brgy. Jivero, Babinaran, Pangasinan	DFWH, Pangasinan 3rd JEO	YES	Competitive Bidding	-	9/22/19 to 9/29/19	9/30/2019	10/14/2019	10/14/2019	10/14/2019	10/11/19	10/23/2019	1/11/2020	1/31/2020	3/5/2020		GoP	4,960,000.00		4,950,000.00		4,701,889.81	7	9/25/2019	9/25/2019	9/25/2019	9/25/2019	9/25/2019			
20A10002	Construction of Road, Brgy. Cabasaran, Undaneta City, Pangasinan	DFWH, Pangasinan 3rd JEO	YES	Competitive Bidding	-	9/22/19 to 9/29/19	9/30/2019	10/14/2019	10/14/2019	10/14/2019	10/11/19	10/23/2019	1/11/2020	1/31/2020	3/5/2020		GoP	1,880,000.00		1,980,000.00		1,900,110.11	7	9/25/2019	9/25/2019	9/25/2019	9/25/2019	9/25/2019			
20A10003	Construction of Multi-Purpose Building 5-tyr. Annakapud Undaneta City, Pangasinan	DFWH, Pangasinan 3rd JEO	YES	Competitive Bidding	9/18/2019	9/22/19 to 9/29/19	9/30/2019	10/14/2019	10/14/2019	10/14/2019	10/11/19	10/23/2019	1/11/2020	1/31/2020	3/5/2020		GoP	5,346,000.00		5,346,000.00		5,194,558.32	7	9/25/2019	9/25/2019	9/25/2019	9/25/2019	9/25/2019			
20A10004	Construction of Multi-Purpose Building, Brgy. Bacog, Vintar, Pangasinan	DFWH, Pangasinan 3rd JEO	YES	Competitive Bidding	9/18/2019	9/22/19 to 9/29/19	9/30/2019	10/14/2019	10/14/2019	10/14/2019	10/11/19	10/23/2019	1/11/2020	1/31/2020	3/5/2020		GoP	5,346,000.00		5,346,000.00		5,184,359.15	7	9/25/2019	9/25/2019	9/25/2019	9/25/2019	9/25/2019			
20A10005	Construction of Multi-Purpose Building, Brgy. Bala, Sison, Pangasinan	DFWH, Pangasinan 3rd JEO	YES	Competitive Bidding	-	9/22/19 to 9/29/19	9/30/2019	10/14/2019	10/14/2019	10/14/2019	10/11/19	10/23/2019	1/11/2020	1/31/2020	3/5/2020		GoP	4,811,400.00		4,811,400.00		4,686,237.29	7	9/25/2019	9/25/2019	9/25/2019	9/25/2019	9/25/2019			
20A10006	Construction of Multi-Purpose Building, Brgy. Binalatagan, Sison, Pangasinan	DFWH, Pangasinan 3rd JEO	YES	Competitive Bidding	-	9/22/19 to 9/29/19	9/30/2019	10/14/2019	10/14/2019	10/14/2019	10/11/19	10/23/2019	1/11/2020	1/31/2020	3/5/2020		GoP	5,346,000.00		5,346,000.00		5,194,500.14	7	9/25/2019	9/25/2019	9/25/2019	9/25/2019	9/25/2019			
20A10007	Construction of Multi-Purpose Building, Brgy. Binalatagan, Sison, Pangasinan	DFWH, Pangasinan 3rd JEO	YES	Competitive Bidding	-	9/22/19 to 9/29/19	9/30/2019	10/14/2019	10/14/2019	10/14/2019	10/11/19	10/23/2019	1/11/2020	1/31/2020	3/5/2020		GoP	4,232,250.00		4,232,250.00		4,104,918.85	7	9/25/2019	9/25/2019	9/25/2019	9/25/2019	9/25/2019			
20A10009	Construction of Multi-Purpose Building, Brgy. Yacatan, Alcala, Pangasinan	DFWH, Pangasinan 3rd JEO	YES	Competitive Bidding	-	9/22/19 to 9/29/19	9/30/2019	10/14/2019	10/14/2019	10/14/2019	10/11/19	10/23/2019	1/11/2020	1/31/2020	3/5/2020		GoP	4,677,750.00		4,677,750.00		4,580,941.77	7	9/25/2019	9/25/2019	9/25/2019	9/25/2019	9/25/2019			
20A10009	Construction of Multi-Purpose Building, Brgy. San Pedro II, Alcala, Pangasinan	DFWH, Pangasinan 3rd JEO	YES	Competitive Bidding	9/18/2019	9/22/19 to 9/29/19	9/30/2019	10/14/2019	10/14/2019	10/14/2019	10/11/19	10/23/2019	1/11/2020	1/31/2020	3/5/2020		GoP	5,940,000.00		5,940,000.00		5,793,102.97	7	9/25/2019	9/25/2019	9/25/2019	9/25/2019	9/25/2019			
20A10010	Construction of Multi-Purpose Building, Brgy. Pineda, Sison, Pangasinan	DFWH, Pangasinan 3rd JEO	YES	Competitive Bidding	9/18/2019	9/22/19 to 9/29/19	9/30/2019	10/14/2019	10/14/2019	10/14/2019	10/11/19	10/23/2019	1/11/2020	1/31/2020	3/5/2020		GoP	5,346,000.00		5,346,000.00		5,185,229.75	7	9/25/2019	9/25/2019	9/25/2019	9/25/2019	9/25/2019			
20A10011	Construction of Multi-Purpose Building 5-tyr. Binalatagan, Sison, Pangasinan	DFWH, Pangasinan 3rd JEO	YES	Competitive Bidding	9/18/2019	9/22/19 to 9/29/19	9/30/2019	10/14/2019	10/14/2019	10/14/2019	10/11/19	10/23/2019	1/11/2020	1/31/2020	3/5/2020		GoP	5,346,000.00		5,346,000.00		5,213,332.48	7	9/25/2019	9/25/2019	9/25/2019	9/25/2019	9/25/2019			
20A10012	Construction of Multi-Purpose Building 5-tyr. Binalatagan, Sison, Pangasinan	DFWH, Pangasinan 3rd JEO	YES	Competitive Bidding	9/18/2019	9/22/19 to 9/29/19	9/30/2019	10/14/2019	10/14/2019	10/14/2019	10/11/19	10/23/2019	1/11/2020	1/31/2020	3/5/2020		GoP	5,445,000.00		5,445,000.00		5,303,959.47	7	9/25/2019	9/25/2019	9/25/2019	9/25/2019	9/25/2019			
20A10013	Construction of Multi-Purpose Building 5-tyr. Binalatagan, Sison, Pangasinan	DFWH, Pangasinan 3rd JEO	YES	Competitive Bidding	-	9/22/19 to 9/29/19	9/30/2019	10/14/2019	10/14/2019	10/14/2019	10/11/19	10/23/2019	1/11/2020	1/31/2020	3/5/2020		GoP	1,980,000.00		1,980,000.00		1,930,302.91	7	9/25/2019	9/25/2019	9/25/2019	9/25/2019	9/25/2019			
20A10019	Construction of Multi-Purpose Building 5-tyr. Binalatagan, Sison, Pangasinan	DFWH, Pangasinan 3rd JEO	YES	Competitive Bidding	-	9/22/19 to 9/29/19	10/4/2019	10/16/2019	10/16/2019	10/16/2019	10/13/19	10/25/2019	2/27/2020	2/28/2020	3/5/2020		GoP	2,118,800.00		2,118,800.00		2,065,367.12	7	9/27/2019	9/27/2019	9/27/2019	9/27/2019	9/27/2019			
20A10020	Construction of Multi-Purpose Building 5-tyr. Nancayan City of Undaneta City, Pangasinan	DFWH, Pangasinan 3rd JEO	YES	Competitive Bidding	-	9/22/19 to 9/29/19	10/4/2019	10/16/2019	10/16/2019	10/16/2019	10/13/19	10/25/2019	2/24/2020	2/27/2020	3/5/2020		GoP	2,970,000.00		2,970,000.00		2,881,029.74	7	9/27/2019	9/27/2019	9/27/2019	9/27/2019	9/27/2019			
20A10021	Construction of Roads, Brgy. Bugayong Binalatagan, Pangasinan	DFWH, Pangasinan 3rd JEO	YES	Competitive Bidding	-	9/22/19 to 9/29/19	10/4/2019	10/16/2019	10/16/2019	10/16/2019	10/13/19	10/25/2019	1/11/2020	1/31/2020	3/5/2020		GoP	4,950,000.00		4,950,000.00		4,750,885.47	7	9/27/2019	9/27/2019	9/27/2019	9/27/2019	9/27/2019			
20A10022	Construction of Roads, Brgy. Pangasinan, Babinaran, Pangasinan	DFWH, Pangasinan 3rd JEO	YES	Competitive Bidding	-	9/22/19 to 9/29/19	10/4/2019	10/16/2019	10/16/2019	10/16/2019	10/13/19	10/25/2019	1/11/2020	1/31/2020	3/5/2020		GoP	4,950,000.00		4,950,000.00		4,825,428.81	7	9/27/2019	9/27/2019	9/27/2019	9/27/2019	9/27/2019			
20A10023	Construction of Roads, Brgy. Cabasaran, Babinaran, Pangasinan	DFWH, Pangasinan 3rd JEO	YES	Competitive Bidding	-	9/22/19 to 9/29/19	10/4/2019	10/16/2019	10/16/2019	10/16/2019	10/13/19	10/25/2019	1/11/2020	1/31/2020	3/5/2020		GoP	1,980,000.00		1,980,000.00		1,921,548.35	7	9/27/2019	9/27/2019	9/27/2019	9/27/2019	9/27/2019			
20A10024	Construction of Flood Control Structure along Angkapan and Alad Rivers, Brgy. Bata, Babinaran, Babinaran, Pangasinan	DFWH, Pangasinan 3rd JEO	YES	Competitive Bidding	9/23/2019	9/27/19 to 10/3/19	10/4/2019	10/16/2019	10/16/2019	10/16/2019	10/13/19	10/25/2019	1/11/2020	1/31/2020	3/5/2020		GoP	38,300,000.00		39,000,000.00		37,228,315.23	7	9/27/2019	9/27/2019	9/27/2019	9/27/2019	9/27/2019			
20A10025	Construction of Flood Control Structure along Agro River (Bridge 1), Babinaran, Pangasinan	DFWH, Pangasinan 3rd JEO	YES	Competitive Bidding	9/24/2019	9/27/19 to 10/3/19	10/4/2019	10/17/2019	10/17/2019	10/17/2019	10/14/19	10/28/2019	5/21/2020	5/22/2020	5/26/2020		GoP	49,500,000.00		49,500,000.00		47,015,745.00	7	9/27/2019	9/27/2019	9/27/2019	9/27/2019	9/27/2019			
20A10029	Construction of Flood Control Structure along Agro River Brgy. Alad (Left Bank) Alcala, Pangasinan	DFWH, Pangasinan 3rd JEO	YES	Competitive Bidding	9/24/2019	9/27/19 to 10/3/19	10/4/2019	10/17/2019	10/17/2019	10/17/2019	10/14/19	10/28/2019	1/11/2020	1/31/2020	3/5/2020		GoP	38,200,000.00		39,000,000.00		37,237,889.30	7	9/27/2019	9/27/2019	9/27/2019	9/27/2019	9/27/2019			
20A0194	Concrete of Road, Undaneta City, Pangasinan	DFWH, Pangasinan 3rd JEO	YES	Competitive Bidding	9/25/2019	9/28/19 to 10/4/19	10/7/2019	10/21/2019	10/21/2019	10/21/2019	10/28/2019	5/21/2020	5/22/2020	5/26/2020		GoP	9,300,000.00		9,900,000.00		9,583,872.88	7	9/27/2019	9/27/2019	9/27/2019	9/27/2019	9/27/2019				
20A10045	Concrete of Road, Toman West, Focales, Pangasinan	DFWH, Pangasinan 3rd JEO	YES	Competitive Bidding	9/24/2019	10/4/19 to 10/10/19	10/11/2019	10/23/2019	10/23/2019	10/23/2019	10/20/19	11/4/2019	1/11/2020	1/31/2020	3/5/2020		GoP	19,600,000.00		19,600,000.00		18,818,607.08	7	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019			
20A10046	Construction of Riverbank Protection, Barangay Babinaran, Babinaran, Babinaran, Pangasinan	DFWH, Pangasinan 3rd JEO	YES	Competitive Bidding	9/24/2019	10/4/19 to 10/10/19	10/11/2019	11/5/2019	11/5/2019	11/5/2019	11/12/19	11/13/2019	5/21/2020	5/22/2020	5/26/2020		GoP	48,500,000.00		49,500,000.00		48,114,353.49	7	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019			
20A10057	Construction of Flood Control Along Agro River, Brgy. Guion, Tawug, Pangasinan	DFWH, Pangasinan 3rd JEO	YES	Competitive Bidding	10/2/2019	10/5/19 to 10/11/19	10/15/2019	10/28/2019	10/28/2019	10/28/2019	11/4/19	11/11/2019	1/11/2020	1/31/2020	3/5/2020		GoP	49,000,000.00		49,000,000.00		48,498,819.30	7	10/7/2019	10/7/2019	10/7/2019	10/7/2019	10/7/2019			

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2020 to June 2020

Procurement Project (PWP)	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABD (PWP)			Contract Cost (PWP)			List of Invited Other Vets	Date of Receipt of Invoices					Remarks (Explaining changes from the APP)			
				Pre-Bid Conference	Adt/Post of B	Pre-bid Conf	Eligibility Check	Site/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution (Non-awarded) Award	Notice of Award	Contract Signing		Notice to Proceed	Order of Completion & Acceptance	Total	MOOE	GO	Total		MOOE	GO	Pre-Bid Conf	Eligibility Check	Adt/Open of Bids		Bid Evaluation	Post Qual	Delivery Completion and Acceptance
20A1009	Construction of Flood Control Structure along Banta River Brgy. Barat, Umangan, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/2/2019	10/5/19 to 10/11/19	10/15/2019	10/26/2019	10/28/2019	10/29/2019	11/04/19	11/5/2019	1/31/2020	1/31/2020	2/6/2020		GP	29,400,000.00		29,400,000.00	27,985,422.93	27,985,422.93	7	10/7/2019	10/7/2019	10/7/2019	10/7/2019	10/7/2019		
20A1009	Road widening- Tertiary Road along Pangasinan-Nueva Vizcaya Road - KO181+005-KO182+142	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/2/2019	10/5/19 to 10/11/19	10/15/2019	10/26/2019	10/28/2019	10/29/2019	11/04/19	11/5/2019	1/31/2020	1/31/2020	2/6/2020		GP	19,666,640.00		19,666,640.00	18,675,133.40	18,675,133.40	7	10/7/2019	10/7/2019	10/7/2019	10/7/2019	10/7/2019		
20A1060	Construction/ Improvement of Access Road leading to Declared Tourism Destination- Access Road leading to Desalo Falls, San Quintin, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/2/2019	10/5/19 to 10/11/19	10/15/2019	10/26/2019	10/28/2019	10/29/2019	11/04/19	11/5/2019	1/31/2020	1/31/2020	2/6/2020		GP	24,500,000.00		24,500,000.00	23,268,410.00	23,268,410.00	7	10/7/2019	10/7/2019	10/7/2019	10/7/2019	10/7/2019		
20A1060	Widening of Bridge- San Aurelio Bridge II (00095.2) along Baki-Baki Junction- Umangan Road, Balingue, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/2/2019	10/5/19 to 10/11/19	10/15/2019	10/26/2019	10/28/2019	10/29/2019	11/04/19	11/5/2019	1/31/2020	1/31/2020	2/6/2020		GP	34,300,000.00		34,300,000.00	32,575,744.00	32,575,744.00	7	10/7/2019	10/7/2019	10/7/2019	10/7/2019	10/7/2019		
20A1065	Construction of By-Pass Road and Diversion Road, Tawag- San Quintin Road, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/2/2019	10/5/19 to 10/11/19	10/15/2019	10/26/2019	10/28/2019	10/29/2019	11/04/19	11/5/2019	1/31/2020	1/31/2020	2/6/2020		GP	47,040,000.00		47,040,000.00	44,547,204.30	44,547,204.30	7	10/7/2019	10/7/2019	10/7/2019	10/7/2019	10/7/2019		
20A1067	Concrete of Roads at Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/2/2019	10/5/19 to 10/11/19	10/15/2019	10/26/2019	10/28/2019	10/29/2019	11/4/2019	11/5/2019	1/31/2020	1/31/2020	2/6/2020		GP	7,425,000.00		7,425,000.00	7,052,523.22	7,052,523.22	7	10/7/2019	10/7/2019	10/7/2019	10/7/2019	10/7/2019		
20A1068	Concrete of Roads at Natividad, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/2/2019	10/5/19 to 10/11/19	10/15/2019	10/26/2019	10/28/2019	10/29/2019	11/04/19	11/5/2019	1/31/2020	1/31/2020	2/6/2020		GP	5,940,000.00		5,940,000.00	5,843,032.83	5,843,032.83	7	10/7/2019	10/7/2019	10/7/2019	10/7/2019	10/7/2019		
20A1069	Concrete of Roads at San Quintin, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	-	10/5/19 to 10/11/19	10/15/2019	10/26/2019	10/28/2019	10/29/2019	11/4/2019	11/5/2019	1/31/2020	1/31/2020	2/6/2020		GP	3,960,000.00		3,960,000.00	3,762,365.62	3,762,365.62	7	10/7/2019	10/7/2019	10/7/2019	10/7/2019	10/7/2019		
20A1070	Concrete of Roads at Sta. Maria, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/2/2019	10/5/19 to 10/11/19	10/15/2019	10/26/2019	10/28/2019	10/29/2019	11/04/19	11/5/2019	1/31/2020	1/31/2020	2/6/2020		GP	7,520,000.00		7,520,000.00	7,389,267.25	7,389,267.25	7	10/7/2019	10/7/2019	10/7/2019	10/7/2019	10/7/2019		
20A1071	Concrete of Roads at San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/2/2019	10/5/19 to 10/11/19	10/15/2019	10/26/2019	10/28/2019	10/29/2019	11/04/19	11/5/2019	1/31/2020	1/31/2020	2/6/2020		GP	11,880,000.00		11,880,000.00	11,289,028.01	11,289,028.01	7	10/7/2019	10/7/2019	10/7/2019	10/7/2019	10/7/2019		
20A1072	Construction of Road, Barangay Carney East, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/11/2019	10/15/19 to 10/21/19	10/22/2019	11/1/2019	11/11/2019	11/11/2019	11/18/19	11/20/2019	1/31/2020	1/31/2020	2/6/2020		GP	49,000,000.00		49,000,000.00	48,510,121.30	48,510,121.30	7	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
20A1074	Concrete of Roads at Asingan, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/11/2019	10/15/19 to 10/21/19	10/22/2019	11/5/2019	11/5/2019	11/5/2019	11/12/19	11/14/2019	1/31/2020	1/31/2020	2/6/2020		GP	6,435,000.00		6,435,000.00	6,113,175.75	6,113,175.75	7	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019		
20A1075	Concrete of Roads at Tawag, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/11/2019	10/15/19 to 10/21/19	10/22/2019	11/5/2019	11/5/2019	11/5/2019	11/12/19	11/14/2019	1/31/2020	1/31/2020	2/6/2020		GP	5,940,000.00		5,940,000.00	5,843,427.90	5,843,427.90	7	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019		
20A1077	Concrete of Roads at Umangan, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/11/2019	10/15/19 to 10/21/19	10/22/2019	11/5/2019	11/5/2019	11/5/2019	11/12/19	11/14/2019	1/31/2020	1/31/2020	2/6/2020		GP	19,800,000.00		19,800,000.00	19,203,872.92	19,203,872.92	7	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019		
20A1000	Construction/ Improvement of Access Road leading to declared Tourism Destination- Labeayo- Imong Road leading to Imong Falls, Brgy. Labeayo, San, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/11/2019	10/15/19 to 10/21/19	10/22/2019	11/5/2019	11/5/2019	11/5/2019	11/12/19	11/14/2019	2/27/2020	2/28/2020	3/6/2020		GP	55,005,000.00		55,005,000.00	52,243,115.40	52,243,115.40	7	10/19/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
20A1061	Widening of Bridge- Also Bridge (000761.2) along Baki-Baki Junction- Umangan Road, Umangan, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/15/2019	10/18/19 to 10/24/19	10/26/2019	11/12/2019	11/12/2019	11/12/2019	11/19/19	11/21/2019	1/31/2020	1/31/2020	2/6/2020		GP	11,760,000.00		11,760,000.00	11,198,607.60	11,198,607.60	7	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019		
20A1062	Widening of bridge- Rodriguez Bridge (000740.2) along Pangasinan-Nueva Ecija Road, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/25/2019	10/25/19 to 10/31/19	11/4/2019	11/18/2019	11/18/2019	11/19/2019	11/25/19	11/27/2019	2/14/2020	2/17/2020	2/21/2020		GP	53,830,000.00		53,830,000.00	56,883,882.14	56,883,882.14	7	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019		
20A1060	Construction of Multi-Purpose Building, Zone I, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	1/7/20 to 1/19/20	1/14/2020	1/27/120	1/27/120	1/27/2020	2/3/2020	2/5/2020	1/31/2020	1/31/2020	2/6/2020		GP	4,950,000.00		4,950,000.00	4,840,842.93	4,840,842.93	7	1/6/2020	1/6/2020	1/6/2020	1/6/2020	1/6/2020		
20A1064	Construction of Road at San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	-	12/6/19 to 12/12/19	12/13/2019	12/26/2019	12/26/2019	12/26/2019	1/2/2020	1/6/2020	1/31/2020	1/31/2020	2/6/2020		GP	3,960,000.00		3,960,000.00	3,781,872.54	3,781,872.54	7	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		
20A1011	Repair / Maintenance of Cross Drainage and Parapet Walls along Pangasinan-Nueva Vizcaya Road, Brgy. Naguian Section, San Nicolas, Pangasinan and San Nicolas- Natividad- San Quintin- Umangan- Gumbao Road, Brgy. San Miguel Section, Natividad, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	3/13/2020 to 3/19/2020	5/6/2020	6/9/2020	6/9/2020	6/10/2020	6/18/2020	6/18/2020	6/15/2020	6/16/2020	6/19/2020		GP	1,467,456.00	1,457,450.00		1,438,714.46	1,438,714.46	7	3/13/2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020		

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2020 to June 2020

Code (PWP)	Procurement Project	PMD/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABG (P=)			Contract Cost (P=)			List of Invoiced Items/ Years	Date of Receipt of Invoice					Remarks (Explaining differences from the APP)			
					Pre-Proc Conference	Adm Post of Is	Pre-Bid Conf	Eligibility Check	SubsOpen of Bids	Bid Evaluation	Pre Qual	Date of SAC Revision (Recommendation Award)	Notice of Award	Contract Signing		Notice to Proceed	Subsidiary Completion	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	SubsOpen of Bids		Bid Evaluation	Pre Qual	Delivery/Completion or Acceptance
20A1012	Repair/ Maintenance (Reblocking of Damaged Concrete Road) along San Nicolas- Narvacan- San Quirin- Umingan- Gumbaba Road, Umingan Section, Pangasinan	DFWH, Pangasinan 3rd JEO	NO	Competitive Bidding	-	3/13/2020 to 3/19/2020	5/26/2020	6/9/2020	6/9/2020	6/10/2020	6/11/2020	6/16/2020	6/15/2020	6/16/2020	6/19/2020	GoP	1,206,000.00	1,205,000.00		1,188,958.52	1,188,958.52		7	3/13/2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020			
20A10123	Repair/ Maintenance of Bridges along Mangaldan-Maracop- Batallon Road and Mura Bridge, Marikina North Road	DFWH, Pangasinan 3rd JEO	NO	Competitive Bidding	-	3/13/2020 to 3/19/2020	5/26/2020	6/9/2020	6/9/2020	6/10/2020	6/11/2020	6/11/2020	6/15/2020	6/15/2020	6/19/2020	GoP	1,585,000.00	1,565,000.00		1,541,385.89	1,541,385.36		7	3/13/2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020			
20A10124	Rehabilitation of Quality Assurance Section (PAWH) Pangasinan 3rd JEO (Phase 1)	DFWH, Pangasinan 3rd JEO	NO	Competitive Bidding	-	3/13/2020 to 3/19/2020	-	6/9/2020	6/9/2020	6/10/2020	6/11/2020	6/11/2020	6/15/2020	6/15/2020	6/19/2020	GoP	426,122.12		426,32.12	424,421.88		424,421.68		7	3/13/2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020		
20A10141	Repair/ Maintenance of Roadbed Areas including Pavement Markings along Binalonan- Angan- Sta. Maria Road, Bay-Palena Section, Angan, Pangasinan	DFWH, Pangasinan 3rd JEO	NO	Competitive Bidding	-	4/30/2020 to 5/6/2020	5/7/2020	5/19/2020	5/19/2020	5/19/2020	5/20/2020	5/21/2020	5/21/2020	5/22/2020	5/26/2020	GoP	1,488,000.00	1,488,000.00		1,468,177.39	1,468,177.39		7	5/19/2020	5/19/2020	5/19/2020	5/19/2020	5/19/2020			
20A10142	Repair/ Maintenance of Stone Masonry along San Nicolas- Narvacan- San Quirin- Umingan Road, Narvacan and San Quirin Section	DFWH, Pangasinan 3rd JEO	NO	Competitive Bidding	-	4/30/2020 to 5/6/2020	5/7/2020	5/19/2020	5/19/2020	5/19/2020	5/20/2020	5/20/2020	5/22/2020	5/22/2020	6/1/2020	GoP	1,500,000.00	1,500,000.00		1,477,278.20	1,477,278.30		7	5/19/2020	5/19/2020	5/19/2020	5/19/2020	5/19/2020			
Total Allocated Budget of Procurement Activities																	799,870,272.12														
Total Contract Price of Procurement Activities Conducted																							717,630,694.86								
Total Savings (Total Allocated Budget - Total Contract Price)																							92,239,577.21								

ON-GOING PROCUREMENT ACTIVITIES																																
20A10014	Construction/Upgrading/Rehabilitation of Drainage along National Roads: Tertiary Roads: Binalonan-Angan- Sta. Maria Road (KO190+590-KO190+680)	DFWH, Pangasinan 3rd JEO	YES	Competitive Bidding	9/23/2019	9/27/19 to 10/3/19	10/4/2019	10/16/2019	10/16/2019	10/16/2019	10/22/2019	10/25/2019					GoP	36,200,000.00		36,200,000.00	37,234,483.18		37,234,483.16		7	9/27/2019	9/27/2019	9/27/2019	9/27/2019	9/27/2019	short of award	
20A10015	Construction Improvement of Access Road Leading to Trade Industries and Economic Zones: Sakag-Bingay-Caleva Road leading to Cady and Sula (Mucronado Processing Area, Lacao, Pangasinan)	DFWH, Pangasinan 3rd JEO	YES	Competitive Bidding	9/23/2019	9/27/19 to 10/3/19	10/4/2019	10/16/2019	10/16/2019	10/16/2019	10/22/2019	10/25/2019						14,700,000.00		14,700,000.00	13,962,598.92		13,962,598.92		7	9/27/2019	9/27/2019	9/27/2019	9/27/2019	9/27/2019	short of award	
20A10016	Road widening: Tertiary Road along Binalonan-Angan- Sta. Maria Road (KO190+537-KO190+629)	DFWH, Pangasinan 3rd JEO	YES	Competitive Bidding	9/23/2019	9/27/19 to 10/3/19	10/4/2019	10/16/2019	10/16/2019	10/16/2019	10/22/2019	10/25/2019						8,780,000.00		8,769,940.00	8,330,681.27		8,330,681.27		7	9/27/2019	9/27/2019	9/27/2019	9/27/2019	9/27/2019	short of award	
20A10017	Construction/Upgrading/Rehabilitation of Drainage along National Roads: Tertiary Roads: Binalonan-Angan- Sta. Maria Road (KO190+150-KO190+320)	DFWH, Pangasinan 3rd JEO	YES	Competitive Bidding	9/23/2019	9/27/19 to 10/3/19	10/4/2019	10/16/2019	10/16/2019	10/16/2019	10/22/2019	10/25/2019						24,800,000.00		24,500,000.00	23,272,238.98		23,272,239.96		7	9/27/2019	9/27/2019	9/27/2019	9/27/2019	9/27/2019	short of award	
20A10018	Construction/Upgrading/Rehabilitation of Drainage along National Roads: Tertiary Roads: Binalonan-Angan- Sta. Maria Road (KO190+320-KO190+590)	DFWH, Pangasinan 3rd JEO	YES	Competitive Bidding	9/23/2019	9/27/19 to 10/3/19	10/4/2019	10/16/2019	10/16/2019	10/16/2019	10/22/2019	10/25/2019						38,200,000.00		39,200,000.00	36,523,748.82		36,523,749.62		7	9/27/2019	9/27/2019	9/27/2019	9/27/2019	9/27/2019	short of award	
20A10026	Construction of Flood control structure along Tagamasig River Binalonan, Pangasinan (Package 2)	DFWH, Pangasinan 3rd JEO	YES	Competitive Bidding	9/24/2019	9/27/19 to 10/3/19	10/4/2019	10/17/2019	10/17/2019	10/17/2019	10/24/2019	10/26/2019						46,000,000.00		49,000,000.00	46,546,305.50		46,546,305.60		7	9/27/2019	9/27/2019	9/27/2019	9/27/2019	9/27/2019	short of award	
20A10027	Construction of Flood control structure along Tagamasig River Binalonan, Pangasinan (Package 3)	DFWH, Pangasinan 3rd JEO	YES	Competitive Bidding	9/24/2019	9/27/19 to 10/3/19	10/4/2019	10/17/2019	10/17/2019	10/17/2019	10/24/2019	10/26/2019						GoP	49,000,000.00		49,000,000.00	48,526,040.88		46,525,540.08		7	9/27/2019	9/27/2019	9/27/2019	9/27/2019	9/27/2019	short of award
20A10028	Construction of Flood Control Structure along Tagamasig River, Binalonan Pangasinan (package 1)	DFWH, Pangasinan 3rd JEO	YES	Competitive Bidding	9/24/2019	9/27/19 to 10/3/19	10/4/2019	10/17/2019	10/17/2019	10/17/2019	10/24/2019	10/26/2019						GoP	46,000,000.00		49,000,000.00	46,531,330.00		46,531,330.00		7	9/27/2019	9/27/2019	9/27/2019	9/27/2019	9/27/2019	short of award
20A10030	Construction/Upgrading/Rehabilitation of Drainage along National Roads: Primary Roads, Marikina North Road, KO 178 +246- KO178+057- KO190 +275- KO190+363	DFWH, Pangasinan 3rd JEO	YES	Competitive Bidding	9/25/2019	9/28/19 to 10/4/19	10/7/2019	10/21/2019	10/21/2019	10/21/2019	10/26/2019	10/28/2019						GoP	16,149,800.00		16,140,500.00	15,333,490.00		15,333,490.00		7	9/27/2019	9/27/2019	9/27/2019	9/27/2019	9/27/2019	short of award

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASNIAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2020 to June 2020

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABG (PHP)			Contract Cost (PHP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
					Pre-Proc Conference	Advertise of Bids	Pre-bid Conf	Eligibility Check	Un/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution (Non-awarding Award)	Notice of Award	Contract Signing		Notice to Proceed	Release of Contract	Sign & Acceptance	Total	MODE	CO		Total	MODE	CO	Pre-bid Conf	Eligibility Check		Un/Open of Bids
20A10038	Widening secondary Roads, Carmen Junction-Meral Road KO175+400, KO182+197, KO182+391, KO182+600-KO183+400	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	9/25/2019	9/26/19 to 10/4/19	10/7/2019	10/21/2019	10/21/2019	10/21/2019	10/26/2019	10/28/2019					CoP	19,678,400.00		19,678,400.00	18,892,870.86	18,692,870.95	7	9/29/2019	9/27/2019	9/27/2019	9/27/2019	9/27/2019	short of award
20A10020	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads-Primary Roads, Marik North road, KO204 +050-KO204+427	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	9/25/2019	9/26/19 to 10/4/19	10/7/2019	10/21/2019	10/21/2019	10/21/2019	10/26/2019	10/28/2019					CoP	24,500,000.00		24,500,000.00	23,269,719.92	23,269,719.92	7	9/27/2019	9/27/2019	9/27/2019	9/27/2019	9/27/2019	short of award
20A10076	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads-Primary Roads, Marik North Road, KO174 +046-KO175+395	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	9/25/2019	9/26/19 to 10/4/19	10/7/2019	10/21/2019	10/21/2019	10/21/2019	10/26/2019	10/28/2019					CoP	16,246,440.00		16,246,440.00	15,430,678.97	15,430,678.97	7	9/27/2019	9/27/2019	9/27/2019	9/27/2019	9/27/2019	short of award
20A10029	Construction of Flood Control Structure along Calabudanan River, Brgy. Nining, San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	9/27/2019	10/2/19 to 10/9/19	10/10/2019	10/22/2019	10/22/2019	10/22/2019	10/29/2019	10/29/2019					CoP	9,800,000.00		9,800,000.00	9,235,172.91	9,235,173.91	7	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019	short of award
20A10036	Construction of Flood Control along Way River, Brgy. San Mateo- San Miguel, Natividad, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	9/27/2019	10/2/19 to 10/9/19	10/10/2019	10/22/2019	10/22/2019	10/22/2019	10/29/2019	10/29/2019					CoP	46,000,000.00		46,000,000.00	46,858,258.67	46,858,258.67	7	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019	short of award
20A10033	Repair/ Rehabilitation of Calabudanan River Flood Control Brgy. San Eugenio, Natividad, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	9/27/2019	10/2/19 to 10/9/19	10/10/2019	10/22/2019	10/22/2019	10/22/2019	10/29/2019	10/29/2019					CoP	9,800,000.00		9,800,000.00	9,310,480.86	9,310,460.96	7	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019	short of award
20A10030	Construction of Flood Control Structure along Calabudanan River, Brgy. San Jose, San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	9/27/2019	10/2/19 to 10/9/19	10/10/2019	10/22/2019	10/22/2019	10/22/2019	10/29/2019	10/29/2019					CoP	14,700,000.00		14,700,000.00	13,854,788.92	13,854,786.92	7	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019	short of award
20A10079	Construction of Flood Control Structure along Totonoguan River, Brgy. Zone 1, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	9/27/2019	10/2/19 to 10/9/19	10/10/2019	10/22/2019	10/22/2019	10/22/2019	10/29/2019	10/29/2019					CoP	9,800,000.00		9,800,000.00	9,308,128.08	9,308,128.08	7	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019	short of award
20A10040	Construction of Flood Control Structure along Lagash River Brgy. Sablayan, San Quintin, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	9/27/2019	10/2/19 to 10/9/19	10/10/2019	10/22/2019	10/22/2019	10/22/2019	10/29/2019	10/29/2019					CoP	19,600,000.00		19,600,000.00	1,881,610.00	1,861,610.00	7	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019	short of award
20A10041	Repair/ Rehabilitation of Mura River Flood Control Brgy. Sablayan, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	9/27/2019	10/2/19 to 10/9/19	10/10/2019	10/22/2019	10/22/2019	10/22/2019	10/29/2019	10/29/2019					CoP	9,800,000.00		9,800,000.00	9,307,292.85	9,307,292.85	7	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019	short of award
20A10042	Construction of Flood Control Structure along Lagash River Brgy. San Pablo, Sta. Maria, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	9/27/2019	10/2/19 to 10/9/19	10/10/2019	10/22/2019	10/22/2019	10/22/2019	10/29/2019	10/29/2019					CoP	9,800,000.00		9,800,000.00	9,289,756.44	9,289,756.44	7	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019	short of award
20A10043	Construction of Flood Control Structure along Agno River, Brgy. Tumana, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	9/27/2019	10/2/19 to 10/9/19	10/10/2019	10/22/2019	10/22/2019	10/22/2019	10/29/2019	10/29/2019					CoP	9,800,000.00		9,800,000.00	9,308,121.60	9,308,121.60	7	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019	short of award
20A10044	Construction of Flood Control Structure along Banks River, Brgy. Decreto, Umingan, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	9/27/2019	10/2/19 to 10/9/19	10/10/2019	10/22/2019	10/22/2019	10/22/2019	10/29/2019	10/29/2019					CoP	9,800,000.00		9,800,000.00	9,304,253.39	9,304,253.39	7	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019	short of award
20A10047	Construction of Flood Control Structure along Agno River, Brgy. Camay River, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/1/2019	10/4/19 to 10/10/19	10/11/2019	10/23/2019	10/23/2019	10/23/2019	10/28/2019	10/29/2019					CoP	14,700,000.00		14,700,000.00	13,964,446.00	13,964,446.00	7	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019	short of award
20A10048	Construction of Flood Control Structure along Totonoguan River, Brgy. San Pedro, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/1/2019	10/4/19 to 10/10/19	10/11/2019	10/23/2019	10/23/2019	10/23/2019	10/30/2019	10/30/2019					CoP	9,800,000.00		9,800,000.00	9,288,298.03	9,288,299.03	7	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019	short of award
20A10049	Construction of Flood Control along Way River, Brgy. Poblacion East, Calabudanan, Natividad, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/1/2019	10/4/19 to 10/10/19	10/11/2019	10/23/2019	10/23/2019	10/23/2019	10/30/2019	10/30/2019					CoP	49,000,000.00		49,000,000.00	46,552,679.75	46,552,679.75	7	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019	short of award
20A10050	Construction of Flood Control Structure along Agno River and Alad River, Brgy. Samon, Sta. Maria, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/1/2019	10/4/19 to 10/10/19	10/11/2019	10/23/2019	10/23/2019	10/23/2019	10/30/2019	10/30/2019					CoP	19,600,000.00		19,600,000.00	18,821,225.97	18,621,225.97	7	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019	short of award
20A10051	Construction of Flood Control Structure along San Antonio River, Brgy. La Paz- San Isidro, Umingan, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/1/2019	10/4/19 to 10/10/19	10/11/2019	10/23/2019	10/23/2019	10/23/2019	10/30/2019	10/30/2019					CoP	9,800,000.00		9,800,000.00	9,307,880.58	9,307,880.56	7	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019	short of award
20A10052	Construction of Flood Control Structure along Lagash River, Brgy. Pagsanjan, Sta. Maria, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/1/2019	10/4/19 to 10/10/19	10/11/2019	10/23/2019	10/23/2019	10/23/2019	10/30/2019	10/30/2019					CoP	9,800,000.00		9,800,000.00	9,289,446.88	9,289,446.84	7	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019	short of award

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2020 to June 2020

CMB (PWP)	Procurement Project	PMB/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABR (PWP)			Contract Cost (PWP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	AdtPost of B	Pre-Bid Conf	Eligibility Check	Site/Visit of Site	On Evaluation	Post Qual	Date of SAC Resolution (Recommendation Award)	Notice of Award	Contract Signing		Notice to Proceed	Number of Contract Release	Total	MOOE	GO	Total		MOOE	GO	Pre-Bid Conf	Eligibility Check	AdtPost of B		On Evaluation
20A10059	Repair/ Rehabilitation of Aduan River Flood Control, Brgy. Zone 4, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/1/2019	10/4/19 to 10/10/19	10/11/2019	10/23/2019	10/23/2019	10/23/2019	10/30/2019	10/30/2019		GoP	8,800,000.00		9,000,000.00	8,309,953.71	9,306,953.71	7	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019	short of award			
20A10059	Repair/ Rehabilitation of Andulan River Flood Control Brgy. Capitan Tomas, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/1/2019	10/4/19 to 10/10/19	10/11/2019	10/23/2019	10/23/2019	10/23/2019	10/30/2019	10/30/2019		GoP	9,870,000.00		9,800,000.00	9,309,050.00	9,309,050.00	7	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019	short of award			
20A10056	Construction of Flood Control along Ambayasan River, Brgy. Salingob-Panua, San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/2/2019	10/5/19 to 10/11/19	10/15/2019	10/28/2019	10/28/2019	10/28/2019	11/4/2019	11/4/2019		GoP	40,000,000.00		49,000,000.00	46,448,013.87	46,449,013.87	7	10/7/2019	10/7/2019	10/7/2019	10/7/2019	10/7/2019	short of award			
20A10060	Construction of Flood Control Structure along Agno River, Brgy. Agno Tiyug, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	-	10/5/19 to 10/11/19	10/15/2019	10/28/2019	10/28/2019	10/28/2019	11/4/2019	11/4/2019		GoP	3,989,980.00		3,969,980.00	3,778,318.29	3,778,318.29	7	10/7/2019	10/7/2019	10/7/2019	10/7/2019	10/7/2019	short of award			
20A10064	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roadside Tertiary Roads, Pangasinan: Nueva Viciya Road KO183+500- KO184+797	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/2/2019	10/5/19 to 10/11/19	10/15/2019	10/28/2019	10/28/2019	10/28/2019	11/4/2019	11/4/2019		GoP	24,219,720.00		24,219,720.00	23,000,714.25	23,000,714.25	7	10/7/2019	10/7/2019	10/7/2019	10/7/2019	10/7/2019	short of award			
20A10066	Off-Carriageway Improvement: Tertiary Roads along Brindhan-Angan- Sta. Maria Road KO200+531+KO200+907; KO201+304+KO201+434	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/2/2019	10/5/19 to 10/11/19	10/15/2019	10/28/2019	10/28/2019	10/28/2019	11/4/2019	11/4/2019		GoP	6,500,000.00		6,500,120.00	6,003,345.50	6,003,345.50	7	10/7/2019	10/7/2019	10/7/2019	10/7/2019	10/7/2019	short of award			
20A10075	Off-Carriageway Improvement-Primary Roads along Bala-Bala Junction- Umingan Road - KO185+658- KO186+002; KO191+6574+KO200+000; KO204+304- KO204+435	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/11/2019	10/15/19 to 10/21/19	10/22/2019	11/5/2019	11/5/2019	11/5/2019	11/12/2019	11/12/2019		GoP	9,172,800.00		9,172,800.00	8,713,494.60	8,713,494.66	7	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	short of award			
20A10076	Construction/ Upgrading/ Rehabilitation of Drainage along National Roadside Tertiary Roads- Pangasinan: Nueva Viciya Road - KO200+810- KO200+913	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	-	10/15/19 to 10/21/19	10/22/2019	11/5/2019	11/5/2019	11/5/2019	11/12/2019	11/12/2019		GoP	2,980,000.00		2,946,000.00	2,513,479.15	2,513,479.15	7	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	short of award			
20A10078	Off-Carriageway Improvement: Tertiary Roads along Pangasinan: Nueva Viciya Road KO204+000- KO204+972	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/11/2019	10/15/19 to 10/21/19	10/22/2019	11/5/2019	11/5/2019	11/5/2019	11/12/2019	11/12/2019		GoP	16,140,000.00		16,140,000.00	15,331,018.17	15,331,018.17	7	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	short of award			
20A10079	Off-Carriageway Improvement: Tertiary Roads- San Nicolas- Natividad- San Quintin- Umingan- Quirica Road KO221+291- KO221+976; KO222+072+KO222+649	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/11/2019	10/15/19 to 10/21/19	10/22/2019	11/5/2019	11/5/2019	11/5/2019	11/12/2019	11/12/2019		GoP	19,950,940.00		19,950,940.00	18,952,968.40	18,952,968.40	7	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	short of award			
20A10085	Construction of Four (4) Storey, Twelve (12) Classrooms School Building Umingan Central School at Umingan, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/28/2019	12/2/19 to 12/8/19	12/9/2019	12/23/2019	12/23/2019	12/23/2019	2/2/2020	2/2/2020		GoP	34,296,881.04		34,266,881.04	33,238,180.05	33,238,180.05	7	1/9/2020	1/9/2020	1/9/2020	1/9/2020	1/9/2020	short of award			
20A10088	Concreting of Roads, Acop, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	2/14/2020 to 2/26/2020	2/5/2020	3/4/2020	3/4/2020	3/5/2020	3/12/2020	3/16/2020	8/25/2020	8/26/2020	9/2/2020		GoP	1,995,000.00		1,960,000.00	1,882,892.02	1,882,892.02	7	2/17/2020	2/17/2020	2/17/2020	2/17/2020	2/17/2020	short of award
20A10089	Concreting of Calabutan Road, Sta. Domingo, San Manuel, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	3/25/2020 to 4/4/2020	6/5/2020	6/18/2020	6/18/2020	6/19/2020	6/25/2020	6/25/2020	8/25/2020	8/26/2020	9/2/2020		GoP	4,950,000.00		4,950,000.00	14,418,893.24	14,418,893.24	7	8/1/2020	8/1/2020	8/1/2020	8/1/2020	8/1/2020	short of award
20A10090	Concreting of Roadside, Caranaran, Natividad, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	2/20/2020 to 2/26/2020	2/27/2020	3/10/2020	3/10/2020	3/11/2020	3/17/2020	3/17/2020	8/25/2020	8/26/2020	9/2/2020		GoP	1,980,000.00		1,980,000.00	1,882,892.50	1,882,892.50	7	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020	short of award
20A10091	Concreting of Roads, San Aurelio II, Balingasay, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	2/26/2020 to 2/26/2020	2/27/2020	3/10/2020	3/10/2020	3/11/2020	3/17/2020	3/17/2020	8/25/2020	8/26/2020	9/2/2020		GoP	1,980,000.00		1,990,000.00	1,882,892.02	1,882,892.02	7	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020	short of award
20A10092	Concreting of Road, Zone 6, Calapan, Asingan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	2/20/2020 to 2/26/2020	2/27/2020	3/10/2020	3/10/2020	3/11/2020	3/17/2020	3/17/2020	8/25/2020	8/26/2020	9/2/2020		GoP	4,950,000.00		4,950,000.00	4,706,100.00	4,706,100.00	7	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020	short of award

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2020 to June 2020

Code (PWP)	Procurement Project	PMD/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Bids/years	Date of Receipt of Invitation						Remarks (Explaining changes from the APWP)
						App/Past of B	Pre-Bid Conf	Eligibility Check	Bids/Type of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Recommendation Award)	Notice of Award	Contract Signing	Notice to Proceed		Issuance of Contract	Issuance of Acceptance	Total	MODE	GO	Total		MODE	GO	Pre-Bid Conf	Eligibility Check	Bids/Type of Bids	Bid Evaluation	
20A10093	Construction of Road (New Road leading to Economic Zone 1 Brgy. Umanangan, Binalonan, Pangasinan)	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	3/20/2020 to 3/26/2020	2/27/2020	3/10/2020	3/10/2020	3/11/2020	3/17/2020	3/17/2020				GoP	49,000,000.00		49,000,000.00	48,579,319.00		46,579,319.00	7	2/21/2020	3/21/2020	2/21/2020	2/21/2020	3/21/2020	short of award	
20A10094	Upgrading of Local Access Road, Brgy. Pobolon, Binalonan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/14/2020	2/26/2020 to 3/5/2020	2/27/2020	3/10/2020	3/10/2020	3/11/2020	3/17/2020	3/17/2020				GoP	9,900,000.00		9,900,000.00	8,410,287.50		9,410,287.50	7	2/21/2020	3/21/2020	2/21/2020	2/21/2020	3/21/2020	short of award	
20A10096	Concrete of Local Road, Brgy. Calapan to Sagupan and Ocampo, Udaneta City, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	3/20/2020 to 3/26/2020	2/27/2020	3/10/2020	3/10/2020	3/11/2020	3/17/2020	3/17/2020				GoP	4,990,000.00		4,950,000.00	4,708,379.55		4,706,379.55	7	2/21/2020	3/21/2020	2/21/2020	2/21/2020	3/21/2020	short of award	
20A10096	Concrete of Roads, Luna, Natividad, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	3/20/2020 to 3/26/2020	2/27/2020	3/10/2020	3/10/2020	3/11/2020	3/17/2020	3/17/2020				GoP	1,985,000.00		1,960,000.00	1,882,809.80		1,882,905.50	7	2/21/2020	3/21/2020	2/21/2020	2/21/2020	3/21/2020	short of award	
20A10097	Concrete of Roads, San Mariano, Natividad, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	3/20/2020 to 3/26/2020	2/27/2020	3/10/2020	3/10/2020	3/11/2020	3/17/2020	3/17/2020				GoP	1,880,000.00		1,960,000.00	1,882,927.50		1,882,927.50	7	2/21/2020	3/21/2020	2/21/2020	2/21/2020	3/21/2020	short of award	
20A10098	Concrete of Roads, Cabatuan-Ubong-San Pablo, Sta. Maria, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/14/2020	3/20/2020 to 3/26/2020	2/27/2020	3/10/2020	3/10/2020	3/11/2020	3/17/2020	5/17/2020				GoP	5,840,000.00		5,900,000.00	5,849,010.45		5,649,010.45	7	2/21/2020	3/21/2020	2/21/2020	2/21/2020	3/21/2020	short of award	
20A10099	Concrete of Road, Brgy. Annam, Umingan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	3/26/2020 to 3/31/2020	3/4/2020	3/17/2020	5/27/2020	5/28/2020	6/3/2020	6/3/2020				GoP	1,980,000.00		1,960,000.00	1,882,440.70		1,882,440.70	7	3/2/2020	3/2/2020	3/2/2020	3/2/2020	3/2/2020	short of award	
20A10100	Concrete of Road, Brgy. San Nicolas Sur, Natividad, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	3/26/2020 to 3/31/2020	3/4/2020	3/17/2020	5/27/2020	5/28/2020	6/3/2020	6/3/2020				GoP	1,980,000.00		1,960,000.00	1,882,765.22		1,882,765.22	7	3/2/2020	3/2/2020	3/2/2020	3/2/2020	3/2/2020	short of award	
20A10101	Concrete of Road, Brgy. San Miguel, Natividad, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	3/26/2020 to 3/31/2020	3/4/2020	3/17/2020	5/27/2020	5/28/2020	6/3/2020	6/3/2020				GoP	1,990,000.00		1,900,000.00	1,882,694.32		1,882,694.32	7	3/2/2020	3/2/2020	3/2/2020	3/2/2020	3/2/2020	short of award	
20A10102	Concrete of Road, Brgy. San Vicente, San Manuel, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	3/26/2020 to 3/31/2020	3/4/2020	3/17/2020	5/27/2020	5/28/2020	6/3/2020	6/3/2020				GoP	1,980,000.00		1,950,000.00	1,889,999.20		1,889,999.20	7	3/2/2020	3/2/2020	3/2/2020	3/2/2020	3/2/2020	short of award	
20A10103	Concrete of Road, Brgy. Sta. Rosa, Umingan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	3/26/2020 to 3/31/2020	3/4/2020	3/17/2020	5/27/2020	5/28/2020	6/3/2020	6/3/2020				GoP	1,980,000.00		1,960,000.00	1,882,440.70		1,882,440.70	7	3/2/2020	3/2/2020	3/2/2020	3/2/2020	3/2/2020	short of award	
20A10104	Concrete of Road, Brgy. San Jose and Haring, San Nicolas, Tayug, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	3/26/2020 to 3/31/2020	3/4/2020	3/17/2020	5/27/2020	5/28/2020	6/3/2020	6/3/2020				GoP	1,880,000.00		1,960,000.00	1,882,447.77		1,882,447.77	7	3/2/2020	3/2/2020	3/2/2020	3/2/2020	3/2/2020	short of award	
20A10105	Concrete/Rehabilitation of Prado Road, Brgy. Pradoc, Umingan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/20/2020	3/26/2020 to 3/31/2020	3/4/2020	5/27/2020	5/27/2020	5/28/2020	6/3/2020	6/3/2020				GoP	19,800,000.00		19,800,000.00	18,818,304.30		18,819,304.30	7	3/2/2020	3/2/2020	3/2/2020	3/2/2020	3/2/2020	short of award	
20A10106	Concrete of Road, Brgy. Angayan Norte, Balungon, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	3/26/2020 to 3/31/2020	3/4/2020	5/27/2020	5/27/2020	5/28/2020	6/3/2020	6/3/2020				GoP	1,980,000.00		1,960,000.00	1,889,985.90		1,999,085.90	7	3/2/2020	3/2/2020	3/2/2020	3/2/2020	3/2/2020	short of award	
20A10107	Concrete of Road, Brgy. Resurreccion, Umingan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	3/26/2020 to 3/31/2020	3/4/2020	5/27/2020	5/27/2020	5/28/2020	6/3/2020	6/3/2020				GoP	1,980,000.00		1,960,000.00	1,889,820.00		1,899,820.00	7	3/2/2020	3/2/2020	3/2/2020	3/2/2020	3/2/2020	short of award	
20A10108	Concrete/Rehabilitation of Capusan- San Miguel Road, Brgy. Capusan and San Miguel, Balungon, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/20/2020	3/26/2020 to 3/31/2020	3/4/2020	5/27/2020	5/27/2020	5/28/2020	6/3/2020	6/3/2020				GoP	14,880,000.00		14,850,000.00	14,281,758.72		14,261,759.22	7	3/2/2020	3/2/2020	3/2/2020	3/2/2020	3/2/2020	short of award	
20A10109	Construction of Road, Brgy. Sta. Maria-Cacubagan, San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	3/26/2020 to 3/31/2020	3/4/2020	5/27/2020	5/28/2020	6/3/2020	6/3/2020	6/3/2020				GoP	3,960,000.00		3,960,000.00	3,765,883.35		3,765,993.35	7	3/2/2020	3/2/2020	3/2/2020	3/2/2020	3/2/2020	short of award	
20A10110	Concrete/Rehabilitation of Pobolon Road, Brgy. Pobolon, San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/20/2020	3/26/2020 to 3/31/2020	3/4/2020	5/27/2020	5/28/2020	6/3/2020	6/3/2020	6/3/2020				GoP	14,800,000.00		14,650,000.00	14,115,470.50		14,115,470.50	7	3/2/2020	3/2/2020	3/2/2020	3/2/2020	3/2/2020	short of award	
20A10111	Construction of Multi-Purpose Building, Angayan Sur, Balungon, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	3/28/2020 to 3/5/2020	3/6/2020	5/29/2020	5/29/2020	6/1/2020	6/8/2020	6/9/2020				GoP	1,980,000.00		1,960,000.00	1,922,414.20		1,922,414.20	7	3/2/2020	3/2/2020	3/2/2020	3/2/2020	3/2/2020	short of award	
20A10112	Construction of Multi-Purpose Bldg Also, Umingan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	3/28/2020 to 3/5/2020	3/6/2020	5/29/2020	5/29/2020	6/1/2020	6/8/2020	6/8/2020				GoP	1,980,000.00		1,960,000.00	1,922,822.55		1,922,822.55	7	3/2/2020	3/2/2020	3/2/2020	3/2/2020	3/2/2020	short of award	
20A10113	Construction of Multi-Purpose Building Rajad, Balungon, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	3/28/2020 to 3/5/2020	3/6/2020	5/29/2020	5/29/2020	6/1/2020	6/8/2020	6/8/2020				GoP	1,980,000.00		1,960,000.00	1,922,316.27		1,922,316.27	7	3/2/2020	3/2/2020	3/2/2020	3/2/2020	3/2/2020	short of award	
20A10114	Construction of Multi-Purpose Building, Brgy. Suling Pocos, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	3/28/2020 to 3/5/2020	3/6/2020	5/29/2020	5/29/2020	6/1/2020	6/8/2020	6/8/2020				GoP	1,980,000.00		1,960,000.00	1,918,718.70		1,918,719.70	7	3/2/2020	3/2/2020	3/2/2020	3/2/2020	3/2/2020	short of award	

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASNIAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2020 to June 2020

Procurement Project (PWP)	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Date of Receipt of Invitation						Remarks (Displaying changes from the APP)
					Added at B	Pre-Bid Conf	Eligibility Check	Sub/View of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution (Recommendation Award)	Notice of Award	Contract Signing	Notice to Proceed		Delivery of Contract	Issuance of Access	Total	MODE	CO	Total		MODE	CO	Pre-Bid Conf	Eligibility Check	Sub/View of Bids	Bid Evaluation	
20A10115	Construction of Multi-Purpose Building, Brgy. Alo, Umayay, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	1/28/2020 to 3/5/2020	3/8/2020	5/29/2020	5/29/2020	6/1/2020	6/8/2020	6/8/2020				GuP	1,880,000.00		1,960,000.00	1,822,822.56		1,922,622.55	7	3/2/2020	3/2/2020	3/2/2020	3/2/2020	3/2/2020	short of award
20A10116	Construction of Multi-Purpose Building, San Manuel, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	1/28/2020 to 3/5/2020	3/8/2020	5/29/2020	5/29/2020	6/1/2020	6/8/2020	6/8/2020				GuP	3,000,000.00		3,000,000.00	2,813,262.54		2,813,262.54	7	3/2/2020	3/2/2020	3/2/2020	3/2/2020	3/2/2020	short of award
20A10117	Construction/ Rehabilitation of Multi-Purpose Building, Brgy. Helen, Pozombuk, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	1/5/2020 to 3/11/2020	3/12/2020	6/5/2020	6/5/2020	6/8/2020	6/15/2020	6/15/2020				GuP	4,850,000.00		4,950,000.00	4,505,920.80		4,805,920.80	7	3/8/2020	3/8/2020	3/8/2020	3/8/2020	3/8/2020	short of award
20A10118	Construction/ Rehabilitation of Multi-Purpose Building, Jandayan City, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	1/5/2020 to 3/11/2020	3/12/2020	6/9/2020	6/9/2020	6/10/2020	6/18/2020	6/18/2020				GuP	4,880,000.00		4,950,000.00	4,886,138.00		4,886,136.00	7	3/8/2020	3/8/2020	3/8/2020	3/8/2020	3/8/2020	short of award
20A10119	Construction and/ or Repair/ Rehabilitation of Multi-Purpose Building, Brgy. Zone 2, Realales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	1/5/2020 to 3/11/2020	3/12/2020	6/5/2020	6/5/2020	6/8/2020	6/10/2020	6/10/2020				GuP	2,570,000.00		2,970,000.00	2,883,983.00		2,883,963.00	7	3/8/2020	3/8/2020	3/8/2020	3/8/2020	3/8/2020	short of award
20A10120	Construction of Multi-Purpose Building, San Quintin, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	1/5/2020 to 3/11/2020	3/12/2020	6/5/2020	6/5/2020	6/8/2020	6/10/2020	6/10/2020				GuP	2,870,000.00		2,970,000.00	2,884,288.92		2,884,286.92	7	3/8/2020	3/8/2020	3/8/2020	3/8/2020	3/8/2020	short of award
20A10121	Construction of Multi-Purpose Building (Covered Court) Brgy. Baniacan, San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	3/13/2020 to 3/19/2020	5/8/2020	7/7/2020	7/7/2020	7/8/2020	7/14/2020	7/14/2020				GuP	4,880,000.00		4,980,000.00	-			7	3/13/2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020	scheduled for bidding 7/7/2020
20A10122	Construction of Multi-Purpose Building (Public Auditorium Gym) San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	3/13/2020 to 3/19/2020	5/8/2020	7/7/2020	7/7/2020	7/8/2020	7/14/2020	7/20/2020				GuP	4,880,000.00		4,980,000.00	-			7	3/13/2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020	scheduled for bidding 7/16/2020
20A10123	Construction of Multi-Purpose Building, Brgy. Baniacan, Realales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	4/13/2020 to 4/24/2020	5/5/2020	6/5/2020	6/5/2020	6/8/2020	6/15/2020	6/15/2020				GuP	2,970,000.00		2,970,000.00	2,883,801.70		2,883,501.70	7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	short of award
20A10124	Construction of Multi-Purpose Building, Brgy. Cabaocan, San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	4/18/2020 to 4/24/2020	5/5/2020	5/29/2020	5/29/2020	6/2/2020	6/8/2020	6/8/2020				GuP	1,880,000.00		1,960,000.00	1,821,556.82		1,821,556.83	7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	short of award
20A10125	Construction of Multi-Purpose Building, Brgy. Poblacion Aungay, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	4/18/2020 to 4/24/2020	5/5/2020	6/5/2020	6/5/2020	6/8/2020	6/15/2020	6/15/2020				GuP	3,880,000.00		3,960,000.00	3,889,853.45		3,889,853.45	7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	short of award
20A10126	Construction of Multi-Purpose Building, Brgy. Poblacion, Brgy. Sta. Maria, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	4/18/2020 to 4/24/2020	5/5/2020	6/5/2020	6/5/2020	6/8/2020	6/15/2020	6/15/2020				GuP	2,870,000.00		2,970,000.00	2,883,832.50		2,883,832.50	7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	short of award
20A10127	Construction of Multi-Purpose Building, Brgy. Bani, Umayay, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	4/18/2020 to 4/24/2020	5/5/2020	6/5/2020	6/5/2020	6/8/2020	6/15/2020	6/15/2020				GuP	2,870,000.00		2,970,000.00	2,883,355.82		2,883,355.82	7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	short of award
20A10128	Construction of Multi-Purpose Building, Brgy. Bani, Sta. Maria, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	4/18/2020 to 4/24/2020	5/5/2020	6/5/2020	6/5/2020	6/8/2020	6/15/2020	6/15/2020				GuP	1,880,000.00		1,960,000.00	1,821,548.45		1,821,548.45	7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	short of award
20A10129	Construction of Multi-Purpose Building, Brgy. Bani, Aungay, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	4/18/2020 to 4/24/2020	5/5/2020	6/5/2020	6/5/2020	6/8/2020	6/15/2020	6/15/2020				GuP	1,880,000.00		1,960,000.00	1,818,918.10		1,918,918.10	7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	short of award
20A10130	Construction of Multi-Purpose Building, Brgy. Cabaocan, San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	4/18/2020 to 4/24/2020	5/5/2020	6/5/2020	6/5/2020	6/8/2020	6/15/2020	6/15/2020				GuP	1,880,000.00		1,960,000.00	1,821,023.91		1,921,023.91	7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	short of award
20A10131	Construction of Multi-Purpose Building, Brgy. Bani, Umayay, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	4/18/2020 to 4/24/2020	5/5/2020	6/5/2020	6/5/2020	6/8/2020	6/15/2020	6/15/2020				GuP	2,870,000.00		2,970,000.00	2,883,355.82		2,883,355.82	7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	short of award
20A10132	Construction of Multi-Purpose Building, Brgy. Bani, Sta. Maria, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	4/18/2020 to 4/24/2020	5/5/2020	6/5/2020	6/5/2020	6/8/2020	6/15/2020	6/15/2020				GuP	1,880,000.00		1,960,000.00	1,821,548.45		1,821,548.45	7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	short of award
20A10133	Construction of Multi-Purpose Building, Brgy. Bani, Aungay, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	4/18/2020 to 4/24/2020	5/5/2020	6/5/2020	6/5/2020	6/8/2020	6/15/2020	6/15/2020				GuP	1,880,000.00		1,960,000.00	1,818,918.10		1,918,918.10	7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	short of award
20A10134	Construction of Multi-Purpose Building, Brgy. Cabaocan, San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	4/18/2020 to 4/24/2020	5/5/2020	6/5/2020	6/5/2020	6/8/2020	6/15/2020	6/15/2020				GuP	1,880,000.00		1,960,000.00	1,821,023.91		1,921,023.91	7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	short of award
20A10135	Construction of Multi-Purpose Building, Brgy. Poblacion West, Naniad, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	4/18/2020 to 4/24/2020	5/5/2020	5/29/2020	5/29/2020	6/2/2020	6/8/2020	6/8/2020				GuP	1,880,000.00		1,960,000.00	1,822,860.00		1,922,860.00	7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	short of award
20A10136	Construction of Multi-Purpose Building, San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	4/18/2020 to 4/24/2020	5/5/2020	5/29/2020	5/29/2020	6/2/2020	6/8/2020	6/8/2020				GuP	1,880,000.00		1,960,000.00	1,820,853.23		1,920,853.23	7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	short of award
20A10137	Construction of Multi-Purpose Building, Brgy. Tabor, Aungay, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	4/18/2020 to 4/24/2020	5/5/2020	5/29/2020	5/29/2020	6/2/2020	6/8/2020	6/8/2020				GuP	1,000,000.00		1,000,000.00	888,434.30		969,434.30	7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	short of award
20A10138	Construction of Multi-Purpose Building, Brgy. Esperanza, Umayay, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	4/18/2020 to 4/24/2020	5/5/2020	5/29/2020	5/29/2020	6/2/2020	6/8/2020	6/8/2020				GuP	1,000,000.00		1,000,000.00	888,678.29		969,678.29	7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	short of award
20A10139	Construction of Multi-Purpose Building, Sta. Maria, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	4/18/2020 to 4/24/2020	5/5/2020	5/29/2020	5/29/2020	6/8/2020	6/15/2020	6/15/2020				GuP	4,880,000.00		4,980,000.00	4,886,557.64		4,886,557.64	7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	short of award
20A10140	Construction of Multi-Purpose Building, Brgy. Camangyan, Realales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	4/18/2020 to 4/24/2020	5/5/2020	6/5/2020	6/5/2020	6/8/2020	6/15/2020	6/15/2020				GuP	2,870,000.00		2,970,000.00	2,883,780.46		2,883,780.46	7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	short of award

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2020 to June 2020

Code (PWP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PWP)			Contract Cost (PWP)			List of Invited Offerers	Date of Receipt of Invitation					Remarks (Displaying changes from the APP)
					Pre-Bid Conference	Advs./Post of B	Pre-Bid Conf	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Recommending Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Completion	Source of Funds	Total	MOOE	GO	Total	MOOE	GO		Pre-Bid Conf	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post Qual	
20A10143	Construction/ Upgrading/ Rehabilitation of Drainage along National Road- Tertiary Roads Breakdown- Aaragan- Sta. Maria Road KO190+011- KO190+423	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	5/8/2020	5/13/2020 to 5/19/2020	5/20/2020	6/1/2020	6/2/2020	6/3/2020	6/9/2020	6/9/2020				GoP	39,200,000.00		39,200,000.00	38,102,181.98	38,102,181.98	7	5/15/2020	5/15/2020	5/15/2020	5/15/2020	5/15/2020		short of award	
20A10144	Construction/ Upgrading/ Rehabilitation of Drainage along National Road- Tertiary Roads Breakdown- Aaragan- Sta. Maria Road KO190+420 - KO190+690	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	5/8/2020	5/13/2020 to 5/19/2020	5/20/2020	6/1/2020	6/2/2020	6/3/2020	6/9/2020	6/9/2020				GoP	39,200,000.00		39,200,000.00	37,279,940.10	37,279,940.10	7	5/15/2020	5/15/2020	5/15/2020	5/15/2020	5/15/2020		short of award	
20A10145	Construction/ Upgrading/ Rehabilitation of Drainage along National Road- Tertiary Roads Breakdown- Aaragan- Sta. Maria Road KO190+(-247)- KO190+011	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	5/8/2020	5/13/2020 to 5/19/2020	5/20/2020	6/2/2020	6/2/2020	6/3/2020	6/9/2020	6/9/2020				GoP	24,500,000.00		24,500,000.00	23,239,950.00	23,239,950.00	7	5/15/2020	5/15/2020	5/15/2020	5/15/2020	5/15/2020		short of award	
20A10146	Construction/ Upgrading/ Rehabilitation of Drainage along National Road- Primary Roads- Manila North Road KO 209+450- KO209+250	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	5/8/2020	5/13/2020 to 5/19/2020	5/20/2020	6/2/2020	6/2/2020	6/3/2020	6/9/2020	6/9/2020				GoP	24,500,000.00		24,500,000.00	23,303,722.26	23,303,722.26	7	5/15/2020	5/15/2020	5/15/2020	5/15/2020	5/15/2020		short of award	
20A10147	Construction of Multi-Purpose Building, Brgy. Lapaz, Umingan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	5/21/2020 to 5/27/2020	5/28/2020	6/1/2020	6/1/2020	6/10/2020	6/16/2020	6/16/2020				GoP	3,863,000.00		3,863,000.00	3,845,496.18	3,845,496.18	7	5/22/2020	5/22/2020	5/22/2020	5/22/2020	5/22/2020		short of award	
20A10148	Construction of Multi-Purpose Building, Brgy. San Juan, San Manuel, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	5/21/2020 to 5/27/2020	5/28/2020	6/1/2020	6/1/2020	6/10/2020	6/16/2020	6/16/2020				GoP	3,869,000.00		3,869,000.00	3,859,662.99	3,859,662.99	7	5/22/2020	5/22/2020	5/22/2020	5/22/2020	5/22/2020		short of award	
20A10149	Construction of Multi-Purpose Building, Brgy. Don Antonio Village, Tausog, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	5/21/2020 to 5/27/2020	5/28/2020	6/1/2020	6/1/2020	6/10/2020	6/16/2020	6/16/2020				GoP	1,000,000.00		1,000,000.00	979,412.60	979,412.60	7	5/22/2020	5/22/2020	5/22/2020	5/22/2020	5/22/2020		short of award	
20A10150	Construction of Multi-Purpose Building, Brgy. Padielap, Tausog, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	5/21/2020 to 5/27/2020	5/28/2020	6/1/2020	6/1/2020	6/10/2020	6/16/2020	6/16/2020				GoP	2,973,000.00		2,973,000.00	2,894,926.85	2,894,926.85	7	5/22/2020	5/22/2020	5/22/2020	5/22/2020	5/22/2020		short of award	
20A10151	Construction of Multi-Purpose Building, Barangay Padielap, Tausog, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	5/21/2020 to 5/27/2020	5/28/2020	6/1/2020	6/1/2020	6/10/2020	6/16/2020	6/16/2020				GoP	4,800,000.00		4,800,000.00	4,800,778.88	4,800,778.88	7	5/22/2020	5/22/2020	5/22/2020	5/22/2020	5/22/2020		short of award	
20A10152	Construction of Multi-Purpose Building, Pangasinan State University, Sta. Maria, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	5/18/2020	5/21/2020 to 5/27/2020	5/28/2020	6/1/2020	6/1/2020	6/10/2020	6/16/2020	6/16/2020				GoP	14,850,000.00		14,850,000.00	14,417,384.06	14,417,384.06	7	5/22/2020	5/22/2020	5/22/2020	5/22/2020	5/22/2020		short of award	
20A10153	Construction of Multi-Purpose Building, Brgy. Ordog, Aaragan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	5/22/2020	5/27/2020 to 6/2/2020	6/3/2020	6/16/2020	6/16/2020	6/17/2020	6/23/2020	6/23/2020				GoP	14,880,000.00		14,880,000.00	14,418,893.24	14,418,893.24	7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020		short of award	
20A10154	Repair/ Maintenance of Drainage along San Nicolas-Norwood- San Quins- Umingan- Gumba Road, KO 212+075- KO212+335, Brgy. Nolin Section, San Quins, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	5/27/2020 to 6/2/2020	6/3/2020	6/16/2020	6/16/2020	6/17/2020	6/19/2020	6/19/2020	5/23/2020	7/1/2020	7/6/2020		GoP	3,000,000.00		3,000,000.00	2,855,220.08	2,855,220.08	7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020		Issuance of NTP- 7/6/2020
20A10155	Repair/ Maintenance of Drainage along Bala-Bala Junction- Umingan Road, KO 197+475, Pangasinan- Maricao Breakdown Road KO195+495 and KO197+275, Balungao and Lusak, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	5/22/2020	5/27/2020 to 6/2/2020	6/3/2020	6/16/2020	6/16/2020	6/17/2020	6/19/2020	6/19/2020	6/23/2020	7/1/2020	7/6/2020		GoP	5,000,000.00		5,000,000.00	4,874,936.25	4,874,936.25	7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020		Issuance of NTP- 7/6/2020
20A10156	Repair/ Maintenance of DOJ Regional Trial Court Building Tausog, Pangasinan	DPWH, Pangasinan 3rd DEO		Competitive Bidding	-	5/29/2020 to 6/4/2020	6/5/2020	6/18/2020	6/18/2020	6/19/2020	6/22/2020	6/22/2020	6/23/2020	7/1/2020	7/6/2020		GoP	1,000,000.00		1,000,000.00	889,711.10	889,711.10	7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020		Issuance of NTP- 7/6/2020
20A10157	Repair/ Maintenance of DOJ Building Bureau of Jail Management and Penology (BJMP) Compound Perimeter Fence Undaneta City, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	5/29/2020 to 6/4/2020	6/5/2020	6/18/2020	6/18/2020	6/19/2020	6/22/2020	6/22/2020	6/23/2020	7/1/2020	7/6/2020		GoP	1,000,000.00		1,000,000.00	989,597.77	989,597.77	7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020		Issuance of NTP- 7/6/2020
20A10158	Repair/ Maintenance of DILG Philippine National Police Building, Sta. Maria, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	5/29/2020 to 6/4/2020	6/5/2020	6/18/2020	6/18/2020	6/19/2020	6/22/2020	6/22/2020	6/23/2020	7/1/2020	7/6/2020		GoP	1,000,000.00		1,000,000.00	889,728.88	889,728.88	7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020		Issuance of NTP- 7/6/2020

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2020 to June 2020

Code (PH)	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 Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adopt of B	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 of Contract & Acceptance	Total	MODE	GO	Total		MODE	GO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
20A10159	Repair / Maintenance of OCLB Building, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	5/29/2020 to 6/4/2020	6/5/2020	6/18/2020	6/19/2020	6/22/2020	6/22/2020	6/23/2020	7/1/2020	7/6/2020		GoP	500,000.00		500,000.00	494,388.91		7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	Issuance of NTP: 7/6/2020	
20A10160	Repair / Maintenance of OCLB Building Bureau of Fire and Protection, Sison, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	5/29/2020 to 6/4/2020	-	6/18/2020	6/19/2020	6/22/2020	6/22/2020	6/23/2020	7/1/2020	7/6/2020		GoP	600,000.00		600,000.00	788,633.37		7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	Issuance of NTP: 7/6/2020	
20A10161	Repair / Maintenance of DPWH Building Fence for Maintenance Bodega, Urdaneta City, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	5/29/2020 to 6/4/2020	6/5/2020	6/18/2020	6/19/2020	6/22/2020	6/22/2020	6/23/2020	7/1/2020	7/6/2020		GoP	2,000,000.00		2,000,000.00	1,978,849.42		7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	Issuance of NTP: 7/6/2020	
20A10162	Agro River Basin Flood Control Project- Repair / Maintenance of Bank Protection at Brgy. Macay, Abala, Pangasinan Sta. 01+420.00 to Sta. 05+230.00	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	5/27/2020	5/29/2020 to 6/4/2020	6/5/2020	6/19/2020	6/19/2020	6/22/2020	6/23/2020	6/23/2020	6/24/2020	6/25/2020	7/2/2020		GoP	9,999,999.70		9,999,999.70	9,858,814.50		7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	Issuance of NTP: 7/2/2020
20A10163	Agro River Basin Flood Control Project- Repair / Maintenance of Bank Protection at Brgy. Talbawa, Calsiao, Pangasinan, Sta. 02+100.00 to Sta. 2+436.00	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	5/27/2020	5/29/2020 to 6/4/2020	6/5/2020	6/19/2020	6/19/2020	6/22/2020	6/23/2020	6/23/2020	6/24/2020	6/25/2020	7/2/2020		GoP	9,999,999.85		9,999,999.85	9,864,306.19		7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	Issuance of NTP: 7/2/2020
20A10164	Agro River Basin Flood Control Project- repair / maintenance of Bank Protection at Brgy. Mangaling, Bugallon, Pangasinan Sta. 00+060.00 to Sta. 00+094.00	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	5/27/2020	5/29/2020 to 6/4/2020	6/5/2020	6/19/2020	6/19/2020	6/22/2020	6/23/2020	6/23/2020	6/24/2020	6/25/2020	7/2/2020		GoP	9,999,999.68		9,999,999.68	9,862,570.69		7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	Issuance of NTP: 7/2/2020
20A10165	Agro River Basin Flood Control Project- Repair / Maintenance of Bank Protection at Brgy. San Jose, Aguilan, Pangasinan Sta. 00+280 to Sta. 00+302	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	5/27/2020	5/29/2020 to 6/4/2020	6/5/2020	6/19/2020	6/19/2020	6/22/2020	6/23/2020	6/23/2020	6/24/2020	6/25/2020	7/2/2020		GoP	9,999,999.38		9,999,999.38	9,792,866.42		7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	Issuance of NTP: 7/2/2020
20A10166	Agro River Basin Flood Control Project- repair / Maintenance of Bank Protection at Brgy. San Francisco, Bugallon, Pangasinan, Sta. 01+263 to Sta. 01+598	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	5/27/2020	5/29/2020 to 6/4/2020	6/5/2020	6/19/2020	6/19/2020	6/22/2020	6/23/2020	6/23/2020	6/24/2020	6/25/2020	7/2/2020		GoP	5,999,999.90		5,999,999.90	5,945,608.34		7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	Issuance of NTP: 7/2/2020
20A10167	Agro River Basin Flood Control Project- Repair / Maintenance of Anulil Rapante Right Dike at Halls Subdive, Pangasinan Sta. 10+640 to Sta. 12+220; Sta. 13+320 to Sta. 13+950 and Sta. 15+960 to Sta. 17+495	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	5/27/2020	5/29/2020 to 6/4/2020	6/5/2020	6/19/2020	6/19/2020	6/22/2020	6/23/2020	6/23/2020	6/24/2020	6/25/2020	7/2/2020		GoP	3,999,999.67		3,999,999.67	3,850,918.78		7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	Issuance of NTP: 7/2/2020
20A10168	Construction of Rainwater Collector System FY 2020 5th and 6th District Pangasinan (1) Talayot E/S, Brgy. Yelap, Lucas, Pangasinan (2) Queneo Anaca E/S, Brgy. Anac, Lucas, Pangasinan (3) Burey E/S, Brgy. Burey, Pocombo, Pangasinan (4) Arne-Tabo E/S, Amagbacan, Pocombo, Pangasinan (5) Calito A. Bausta E/S, Brgy. Mangasay, Blandon, Pangasinan (6) Camangian E/S, Brgy. Camangian, Blandon, Pangasinan (7) Maburac E/S, Brgy. Maburac, Blandon, Pangasinan (8) Barangbang E/S, Brgy. Barangbang, Blandon, Pangasinan (9) Camangian E/S, Brgy. Camangian, Sison, Pangasinan (10) Amagbacan E/S, Sison, Pangasinan (11) Maburac E/S, Brgy. Maburac, Blandon, Pangasinan (12) Pujaro E/S, Brgy. Pujaro, Blandon, Pangasinan (13)	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		6/4/20 to 6/19/20	6/11/2020	6/23/2020	6/23/2020	6/24/2020	6/25/2020	6/25/2020	6/26/2020	6/29/2020	7/6/2020		GoP	4,046,776.00		4,065,775.00	3,963,706.02		7	6/6/2020	6/6/2020	6/6/2020	6/6/2020	6/6/2020	Issuance of NTP: 7/6/2020
20A10169	Construction of Multi-Purpose Building, Brgy. Cabaalan, Atangin, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		6/4/20 to 6/19/20	6/11/2020	6/23/2020	6/23/2020	6/24/2020	6/25/2020	6/25/2020	6/26/2020	6/29/2020	7/6/2020		GoP	1,000,000.00		1,000,000.00	960,032.44		7	6/6/2020	6/6/2020	6/6/2020	6/6/2020	6/6/2020	short of award

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2020 to June 2020

Code (PWP)	Procurement Project	PAID/ 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 Bidders/ Vendors	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Advt/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Order of Completion	Investment & Allocation	TGCT	MOOE	GO		Total	MOOE	GO	Pre-Bid Conf	Eligibility Check	
20A10170	Construction and / or Repair/ Rehabilitation of Multi-Purpose Building Brgy. Poblacion, Urdaneta City, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		6/18/20 to 6/24/20	6/25/2020	7/7/2020	7/7/2020	7/8/2020	7/14/2020	7/14/2020		GoP	2,870,000.00		2,873,000.00	-		7	8/17/2020	8/17/2020	8/17/2020	8/17/2020	8/17/2020		scheduled for bidding 7/22/2020	
20A10171	Connecting of Brgy. Gonzales to Brgy. Carayacan PMF, Brgy. Gonzales and Brgy. Carayacan, San Quintin, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	6/19/2020	6/23/20 to 6/29/20	6/30/2020	7/14/2020	7/14/2020	7/15/2020	7/21/2020	7/21/2020		GoP	12,437,500.00		12,437,500.00	-		7	8/26/2020	8/26/2020	8/26/2020	8/26/2020	8/26/2020		scheduled for bidding 7/14/2020	
20A10172	Connecting of Brgy. San Roque to Brgy. Barangbung PMF, Brgy. San Roque (San Nicolas) and Brgy. Barangbung (Natividad, Pangasinan)	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	6/19/2020	6/23/20 to 6/29/20	6/30/2020	7/14/2020	7/14/2020	7/15/2020	7/21/2020	7/21/2020		GoP	12,437,500.00		12,437,500.00	-		7	8/26/2020	8/26/2020	8/26/2020	8/26/2020	8/26/2020		scheduled for bidding 7/14/2020	
20A10173	Connecting of Brgy. San Pedro Apostado PMF, Brgy. San Pedro Apostado, Abala, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	6/19/2020	6/23/20 to 6/29/20	6/30/2020	7/14/2020	7/14/2020	7/15/2020	7/21/2020	7/21/2020		GoP	11,637,500.00		11,437,500.00	-		7	8/26/2020	8/26/2020	8/26/2020	8/26/2020	8/26/2020		scheduled for bidding 7/14/2020	
20A10174	Connecting of Brgy. Tumana West PMF, Brgy. Tumana West, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	6/19/2020	6/23/20 to 6/29/20	6/30/2020	7/14/2020	7/14/2020	7/15/2020	7/21/2020	7/21/2020		GoP	49,750,000.00		49,750,000.00	-		7	8/26/2020	8/26/2020	8/26/2020	8/26/2020	8/26/2020		scheduled for bidding 7/14/2020	
20A10175	Construction of Two(2) Storey, Four(4) Classroom School Building, Maburac Elementary School at Villasi, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	6/18/2020	6/23/20 to 6/29/20	6/30/2020	7/14/2020	7/14/2020	7/15/2020	7/21/2020	7/21/2020		GoP	12,373,217.23		12,373,217.23	-		7	8/26/2020	8/26/2020	8/26/2020	8/26/2020	8/26/2020		scheduled for bidding 7/14/2020	
20A10176	Construction of Two(2) Storey, Four(4) Classroom School Building, Calibang Elementary School at Sta. Maria, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	6/19/2020	6/23/20 to 6/29/20	6/30/2020	7/14/2020	7/14/2020	7/15/2020	7/21/2020	7/21/2020		GoP	11,980,190.71		11,900,190.71	-		7	8/26/2020	8/26/2020	8/26/2020	8/26/2020	8/26/2020		scheduled for bidding 7/14/2020	
20A10177	Construction of two (2) Storey, Six (6) Classroom School Building, San Juan Elementary School at San Manuel, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	6/26/2020	6/30/20 to 7/6/20	7/7/2020	7/21/2020	7/21/2020	7/22/2020	7/28/2020	7/28/2020		GoP	14,683,766.02		14,633,766.02	-		7	7/9/2020	7/9/2020	7/9/2020	7/9/2020	7/9/2020		scheduled for bidding 7/22/2020	
20A10178	Construction of two (2) Storey, Four (4) Classroom School Building, San Quintin central at San Quintin, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	6/26/2020	6/30/20 to 7/6/20	7/7/2020	7/21/2020	7/21/2020	7/22/2020	7/28/2020	7/28/2020		GoP	13,940,565.46		13,940,565.46	-		7	7/9/2020	7/9/2020	7/9/2020	7/9/2020	7/9/2020		scheduled for bidding 7/22/2020	
Total Allocated Budget of On-going Procurement Activities																		1,419,540,833.97										

Prepared by:

JOSE WILSON U. RAYONONG
BAC Secretariat

Recommended Approval by:

ANDRES M. JACINTO
BAC Chairperson

APPROVED:

GEORGE JAC SANTOS
Head of the Procuring Entity

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2020 to June 2020

Code (PAP)	Procurement Project	PAP's End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Attachment of B	Pre-Bid Conf	Eligibility Check	Bid Open of Bids	Actual Procurement Activity								Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
										Bid Evaluation	Post Qual	Date of BAC Resolution (Interpreting Award)	Notice of Award	Contract Signing	Refers to Proceed	Bidding Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual		Inspection/Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
										Total Allocated Budget of Procurement Activities																						
										Total Contract Price of Procurement Activities Consumed																						
										Total Savings (Total Allocated Budget - Total Contract Price)																						
ON-GOING PROCUREMENT ACTIVITIES																																
DOCS/BAU	Soil Geotechnics Investigation for the Proposed Construction of Various Flood Control Structures within 5th and 6th Legislative District of Pangasinan	DPWH, Pangasinan 3rd DED	NO	Competitive Bidding	2/26/2020	2/27/2020 to 3/4/20	3/16/2020	3/9/2020	6/15/2020	6/15/2020	6/17/2020	6/17/20	6/19/2020	7/1/2020	7/1/2020				1,278,000.00			1,278,300.00			1,299,660.00	7	3/2/2020	3/2/2020	3/2/2020	3/2/2020	3/2/2020	Issuance of MTP = 3/7/2020
	Soil Geotechnics Investigation for the Proposed Construction of Various Flood Control Projects and Proposed Construction of Bunting Projects within 2nd and 3rd Legislative District of Pangasinan	DPWH, Pangasinan 3rd DED	NO	Competitive Bidding	6/10/2020	6/11/2020 to 6/17/20	6/29/2020	6/16/2020	7/16/2020	7/16/2020	7/20/2020	7/20/20	7/28/2020	8/6/2020	8/7/2020				1,116,000.00			1,116,380.00			1,060,000.00	7	3/15/2020	3/15/2020	3/15/2020	3/15/2020	3/15/2020	Opening of Physical proposal = 7/16/2020
DOCS/BAU										TOTAL Allocated Budget of On-going Procurement Activities										2,394,380.00												

Prepared by:

JOSE WILSON U. MANONSONG
BAC Secretariat

Recommended for Approval by:

ANDRES M. NERIO
BAC Chairperson

APPROVED:

ANDRES M. NERIO
Head of the Procuring Entity

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring

of January 2020 to June 2020

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of funded Observers	Date of Receipt of Invoicing					Remarks (Explaining changes from the APP)						
					Pre-Proc Conferences	Advisory of B	Project Cost	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	MODE	CO		Total	MODE	CO	Pre-Bid Conf	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
20GAD001	Supply/ Delivery of Asphalt materials for use in Repair/ Maintenance of Paved Areas within Installation of Signages along Manila North Road, NC 10344- (B25) - KO 2114695 with extensions	DPWH, Pangasinan Division Office	NO	Competitive Bidding	-	4/30/2020 to 5/6/2020	5/1/2020	5/19/2020	5/19/2020	5/20/2020	6/21/2020	5/21/2020	5/21/2020	5/22/2020	5/26/2020		OGP	1,206,000.00	1,206,000.00		1,191,550.00	1,191,550.00		7	5/4/20	5/4/20	5/4/20	5/4/20	5/4/20					
Total Allocated Budget of Procurement Activities																		1,206,000.00			1,191,550.00													
Total Contract Price of Procurement Activities Conducted																					1,191,550.00													
Total Savings (Total Allocated Budget - Total Contract Price)																					14,450.00													
ON-GOING PROCUREMENT ACTIVITIES																																		
Total Allocated Budget of On-going Procurement Activities																																		

Prepared by:
JOSE WILSON M. MAHONGSONG
BAC Secretariat

Recommended by:
ANDRES M. NICER
BAC Chairperson

APPROVED:
GEORGE DC SANTOS
Head of the Procurement Entity