

ANNEX B

(DPWH - Pangasinan IV District Engineering Office) Procurement Monitoring Report as of September 30, 2020

Code (PNP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Address of B1 Procurement	Pre-Proc Conf	Actual Procurement Activity				Source of Funds	ABC (PNP)		Contract Cost (PNP)		List of Invited Observers	Pre-Proc Conf	Eligibility Check	Date of Receipt of Information		Remarks (Explain the APP)	
								Pre-Proc Conf	Pre-Proc Conf	Pre-Proc Conf	Pre-Proc Conf		Total	CO	Total	CO				Sub-Order of Bids	Bi Evaluation		
COMPLETED PROCUREMENT ACTIVITIES																							
2020-10-01	Delivery and Delivery of Materials for Construction of Concrete Retention Wall Along National Highway (Category # 10)	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	Competitive Bidding	NA	11/15/2020	1/2/2020	2/1/2020	2/1/2020	2/1/2020	CoP	3,870,500.00			3,870,500.00			1/1/2020	1/2/2020	1/2/2020	1/2/2020		
2020-10-01	Delivery and Delivery of Materials for Construction of Concrete Retention Wall Along National Highway (Category # 10)	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	Competitive Bidding	NA	11/15/2020	1/2/2020	2/1/2020	2/1/2020	2/1/2020	CoP	1,450,000.00			1,450,000.00			1/1/2020	1/2/2020	1/2/2020	1/2/2020		
2020-10-01	Procurement of Various Materials for Construction of Concrete Retention Wall Along National Highway (Category # 10)	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	Small Value Procurement	NA	11/15/2020	1/2/2020	2/1/2020	2/1/2020	2/1/2020	CoP	312,500.00			312,500.00			1/1/2020	1/2/2020	1/2/2020	1/2/2020		
2020-10-01	Procurement of Various Materials for Construction of Concrete Retention Wall Along National Highway (Category # 10)	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	Small Value Procurement	NA	11/15/2020	1/2/2020	2/1/2020	2/1/2020	2/1/2020	CoP	117,000.00			117,000.00			1/1/2020	1/2/2020	1/2/2020	1/2/2020		
2020-10-01	Procurement of Materials for use in Road Rehabilitation Project (Category # 10)	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	Small Value Procurement	NA	11/15/2020	1/2/2020	2/1/2020	2/1/2020	2/1/2020	CoP	225,500.00			225,500.00			1/1/2020	1/2/2020	1/2/2020	1/2/2020		
2020-10-01	Procurement of Materials for use in Road Rehabilitation Project (Category # 10)	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	Small Value Procurement	NA	11/15/2020	1/2/2020	2/1/2020	2/1/2020	2/1/2020	CoP	519,000.00			519,000.00			1/1/2020	1/2/2020	1/2/2020	1/2/2020		
2020-10-01	Procurement of Materials for use in Road Rehabilitation Project (Category # 10)	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	Small Value Procurement	NA	11/15/2020	1/2/2020	2/1/2020	2/1/2020	2/1/2020	CoP	666,800.00			666,800.00			1/1/2020	1/2/2020	1/2/2020	1/2/2020		
2020-10-01	Procurement of Materials for use in Road Rehabilitation Project (Category # 10)	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	Small Value Procurement	NA	11/15/2020	1/2/2020	2/1/2020	2/1/2020	2/1/2020	CoP	260,725.00			260,725.00			1/1/2020	1/2/2020	1/2/2020	1/2/2020		
2020-10-01	Procurement of Materials for use in Road Rehabilitation Project (Category # 10)	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	Small Value Procurement	NA	11/15/2020	1/2/2020	2/1/2020	2/1/2020	2/1/2020	CoP	361,000.00			361,000.00			1/1/2020	1/2/2020	1/2/2020	1/2/2020		
2020-10-01	Procurement of Materials for use in Road Rehabilitation Project (Category # 10)	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	Small Value Procurement	NA	11/15/2020	1/2/2020	2/1/2020	2/1/2020	2/1/2020	CoP	475,400.00			475,400.00			1/1/2020	1/2/2020	1/2/2020	1/2/2020		

(DPW4 - Pangasinan IV District Engineering Office) Procurement Monitoring Report as of September 30, 2020

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[illegible]

[illegible]

ANNEX B

(DPWH - Pangasinan IV District Engineering Office) Procurement Monitoring Report as of September 30, 2020

Code (PSP)	Procurement Project	PSP/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PSP)			Contract Cost (PSP)			List of PMSEA Observers	Date of Receipt of Evaluation				Remarks (Explaining charges from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
					Pre-Pave Conference	Audit of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Sub-Open of Bids	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Pre-Bid Conf		Eligibility Check	Sub-Open of Bids	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Pre-Bid Conf		Eligibility Check	Sub-Open of Bids	Pre-Bid Conf	Eligibility Check		Sub-Open of Bids	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
COMPLETED PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
20C-SAL-01	CONSULTING SERVICES FOR THE CONDUCT OF GEOTECHNICAL AND SOIL INVESTIGATION FOR THE PROPOSED VARIOUS CONSTRUCTION WORKS WITH SPECIAL CONTRACT OF PANGASINAN	NO	Competitive Bidding	6/26/2020	9/17/2020	9/15/2020	9/28/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/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Prepared by:
CONSULTANT
BAC Secretary

Recommended for Approval by:
NONO P. DINTO, MBA
BAC Chairperson

Approved by:
SIMPLIFIED SIGNATURE
Head of the Procuring Entity