

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASBIAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of July 2020 to December 2020

Code (PWH)	Procurement Project	PWH End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PWH)			Contract Cost (PWH)			List of Involved Officials	Date of Receipt of Notification					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	AdSOP of (S)	Pre-MI Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Proc	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signature		Notice to Proceed	Notice of Completion	Total	MOOE	CO	Total		MOOE	CO	Pre-MI Conf	Eligibility Check	Sub-Open of Bids		Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																													
20CSA001/ 200000100027000	Soil/ Geotechnical Investigation for the Proposed Construction of Various Flood Control Structures within 5th and 6th Legislative District of Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/25/2020	2/27/20 to 3/4/20	3/16/2020	3/5/2020	6/15/2020	6/15/2020	6/17/2020	6/17/20	6/18/2020	7/1/2020	7/7/2020		GoP			1,278,000.00	1,239,660.00	1,239,660.00	7	3/2/2020	3/2/2020	3/2/2020	3/2/2020	3/2/2020	
20CSA002/ 200000100027000	Soil/ Geotechnical Investigation for the Proposed Construction of Various Flood Control Projects and Proposed Construction of Building Projects within 5th and 6th legislative District of Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	6/10/2020	6/11/20 to 6/17/20	6/29/2020	7/18/2020	7/18/2020	7/18/2020	7/20/2020	7/20/2020	7/20/2020	8/6/2020	8/7/2020		GoP	1,116,090.00	1,116,090.00	1,060,000.00	1,060,000.00	7	6/22/2020	6/22/2020	6/22/2020	6/22/2020	6/22/2020		
20CSA003/ 200000100027000	Soil/ geotechnical Investigation for the Proposed Construction of various Bridge Projects within 6th Legislative District of Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	8/7/2020	8/10/2020 to 8/16/2020	8/18/2020	9/7/2020	9/7/2020	9/7/2020	9/4/2020	9/4/2020	9/11/2020	9/23/2020	9/29/2020		GoP	16,711,855.00	16,711,855.00	1,652,000.00	1,652,000.00	7	8/11/2020	8/11/2020	8/11/2020	8/11/2020	8/11/2020		
20CSA004/ 200000100027000	Soil/Geotechnical Investigation for the Proposed Construction of Various Flood Control Projects within 5th and 6th Legislative District of Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	10/6/2020 to 10/12/2020	10/22/2020	11/10/2020	11/10/2020	11/10/2020	11/11/2020	11/11/2020	11/28/2020	12/3/2020	12/4/2020		GoP	919,635.00	919,635.00	910,000.00	910,000.00	7	10/15/2020	10/15/2020	10/15/2020	10/15/2020	10/15/2020		
20CSA005/ 200000100027000	Soil/Geotechnical Investigation for the Proposed Construction of Various Bridge and Building Projects within 5th and 6th Legislative District of Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	10/14/2020	10/15/2020 to 10/21/2020	11/3/2020	11/23/2020	11/23/2020	11/23/2020	11/28/2020	11/26/2020	11/27/2020	12/4/2020	12/9/2020		GoP	1,110,735.00	1,110,735.00	1,099,627.65	1,099,627.65	7	10/30/20	10/30/20	10/30/20	10/30/20	10/30/20		
Total Allotted Budget of Procurement Activities																	19,858,315.00												
Total Contract Price of Procurement Activities Conducted																				5,961,287.66									
Total Savings (Total Allotted Budget - Total Contract Price)																				13,897,027.35									
ON-GOING PROCUREMENT ACTIVITIES																													
20CSA006/ 200000100027000	Soil/Geotechnical Investigation for the Proposed Construction of Various Flood Control and Building Projects within 5th and 6th Legislative District of Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	10/23/2020	10/23/2020 to 10/29/2020	11/16/2020	12/15/2020	12/15/2020	12/15/2020	12/17/2020	12/17/2020	12/18/2020	12/29/2020	1/4/2021		GoP	1,112,835.00	1,112,835.00	1,090,000.00	1,090,000.00								NTP issued 1/4/21
Total Allotted Budget of On-going Procurement Activities																	1,112,835.00												

Prepared by:

MANUEL C. NOVENCIDO, JR.
SAC Secretariat

Recommended for approval by:

ANDRES M. NICHOL
SAC Chairman

APPROVED:

TITO JESUS T. SALVADOR
Head of the Procuring Entity

ANNEX B

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

Code (PAP)	Procurement Project	PMS/Estimate	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advised at	Period Cost	Milestone Check	Sub-item of Bids	Actual Procurement Activity				Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signed	Settlement Proposed	Settlement Actual	Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Initial Observers	Pre-set Cost	Milestone Check	Date of Receipt of Invoicing				Settlement Completion/Amendment (if applicable)	Remarks (Explaining changes from the APP)
										Site Inspection	Final Cost	Item of BAC	Total							MOOE	CO	Total	MOOE	CO	Settlement of Bids				Final Evaluation	Final Cost				
COMPLETED PROCUREMENT ACTIVITIES																																		
20GA10002/ 200222100491000	Supply/Delivery of various Maintenance Materials for use in the Repair/Maintenance/Resurfacing of Existing Guardrails and various Roadways within the 3rd District.	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	7/16/20 to 7/22/20	7/22/2020	8/4/2020	8/4/2020	8/5/2020	8/11/2020	8/11/2020	8/17/2020	8/10/2020	8/11/2020		GdP	1,542,560.00	1,542,560.00	1,520,225.00	1,520,225.00	7	7/16/20	7/16/20	7/16/20	7/16/20	7/16/20							
20GA10003/ 200000100017000	Supply/Delivery of Asphalt Materials for use in Repair/Maintenance of Cracks, Joints and Ravelled Areas along Pangasinan - Nueva Ecija Road, K0179+000 - K0186+000 with exceptions	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	7/16/20 to 7/22/20	7/23/2020	8/4/2020	8/4/2020	8/5/2020	8/11/2020	8/11/2020	8/17/2020	8/10/2020	8/11/2020		GdP	1,348,200.00	1,348,200.00	1,327,150.00	1,327,150.00	7	7/16/20	7/16/20	7/16/20	7/16/20	7/16/20							
20GA10004/ 200000100491000	Supply/Delivery of Primer and various Traffic Paints for use in the Repair/Maintenance of Mariveles North Road and Unanue Jct. - Dagupan - Lingayen Road, Undaneta Section	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	7/16/20 to 7/22/20	7/22/2020	8/4/2020	8/4/2020	8/5/2020	8/11/2020	8/11/2020	8/17/2020	8/10/2020	8/11/2020		GdP	1,961,000.00	1,961,000.00	1,938,170.00	1,938,170.00	7	7/16/20	7/16/20	7/16/20	7/16/20	7/16/20							
20GA10005/ 31011010012000/ 310110100421000/ 310331001785000/ 310331011004000/ 310204100599000/ 310204100680000	Procurement of Security Service Security Guards from Private Security Agency for Deployment at DPWH Pangasinan 3rd DEO, Tuguegarao, Cagayan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	8/4/20 to 9/19/20	9/11/2020	9/24/2020	9/24/2020	9/29/2020	10/1/2020	10/1/2020	10/2/2020	10/15/2020	10/16/2020		GdP	1,978,580.00	1,978,580.00	1,972,474.58	1,972,474.58	7	8/4/20	8/4/20	8/4/20	8/4/20	8/4/20							
20GA10006/ 200000100017000	Supply/Delivery/Fabrication of Kilometer Post along Manila North Road and Mangaldan - Marikina Bypass Road and Pavement Marking Materials, for use on Road Markings	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	8/17/20 to 9/23/20	9/24/2020	10/6/2020	10/6/2020	10/7/2020	10/13/2020	10/13/2020	10/13/2020	10/15/2020	10/16/2020		GdP	1,600,750.00	1,600,750.00	1,544,015.00	1,544,015.00	7	8/16/20	8/16/20	8/16/20	8/16/20	8/16/20							
20GA10007/ 200000100018000	Supply/Delivery of Thermoplastic Paints and Asphalt Primer for use in the Repair/Maintenance of San Nicolas - Natividad - San Quintin - Umingan - Guimba Road, K0239+000 - K0235+000 with exceptions	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	9/23/20 to 9/29/20	9/30/2020	10/13/2020	10/13/2020	10/14/2020	10/20/2020	10/20/2020	10/21/2020	10/23/2020	10/26/2020		GdP	1,844,550.00	1,844,550.00	1,770,530.00	1,770,530.00	7	9/25/20	9/25/20	9/25/20	9/25/20	9/25/20							
20GA10008/ 200000100018000	Supply/Delivery of Asphalt Primer and Thermoplastic Paints for use in the Repair/Maintenance of Outer Lanes along Manila North Road, Villasis - Undaneta Section and Pangasinan - Nueva Vizcaya Road	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	10/2/20 to 10/9/20	10/12/2020	10/26/2020	10/26/2020	10/27/2020	11/3/2020	11/3/2020	11/4/2020	11/6/2020	11/9/2020		GdP	1,702,950.00	1,702,950.00	1,634,810.00	1,634,810.00	7	10/7/20	10/7/20	10/7/20	10/7/20	10/7/20							
20GA10009/ 32010110453000/ 300107200724000/ 300104211344000/ 300104211327000/ 300104213620000/ 300116202671000/ 300116202680000/ 300116202685000/ 300116202686000/ 300116202687000/ 300116202688000/ 300116202689000/ 300116202690000/ 300116202691000/ 300116202692000/ 300116202693000/ 300116202694000/ 300116202695000/ 300116202696000/ 300116202697000/ 300116202698000/ 300116202699000/ 300116202700000/ 300116202701000/ 300116202702000/ 300116202703000/ 300116202704000/ 300116202705000/ 300116202706000/ 300116202707000/ 300116202708000/ 300116202709000/ 300116202710000/ 300116202711000/ 300116202712000/ 300116202713000/ 300116202714000/ 300116202715000/ 300116202716000/ 300116202717000/ 300116202718000/ 300116202719000/ 300116202720000/ 300116202721000/ 300116202722000/ 300116202723000/ 300116202724000/ 300116202725000/ 300116202726000/ 300116202727000/ 300116202728000/ 300116202729000/ 300116202730000/ 300116202731000/ 300116202732000/ 300116202733000/ 300116202734000/ 300116202735000/ 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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of July 2020 to December 2020

Case No. (APP)	Procurement Project	BRD/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Actual Date of Bidding	Pre-bid Cost	Eligibility Check	Submittal of Bid	Actual Procurement Activity						Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Initial Observations	Date of Receipt of Information					Remarks (Explaining changes from the APP)	
										1st Evaluation	Post Qual	Date of BOC Resolution/Recommendation	Method of Award	Contract Signing	Notes to Procuree		Notes to Supplier	Total	BOOE	CO	Total	BOOE		CO	Pre-bid Cost	Eligibility Check	Submittal of Bid	1st Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																														
20A10015/ 30020410044000	Construction Improvement of Access Road Leading to trades industries and economic Zones- Baliga-Baliga-Calewagan Road leading to Dairy and Suka Macorade Processing Area, Laoac, Pangasinan	DPWH, Pangasinan 3rd DEO	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	10/23/2019	10/25/2019	9/30/2020	9/30/2020	10/7/2020		GoP	14,700,000.00	0.00	14,700,000.00	13,962,566.92	0.00	13,962,566.92	7	9/29/2019	9/29/2019	9/29/2019	9/29/2019	9/29/2019	
20A10016/ 31020310031200	Road widening: Tertiary Road along Binalonan-Asingan Sta. Maria Road KO190+357- KP190+439	DPWH, Pangasinan 3rd DEO	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	10/23/2019	10/25/2019	9/30/2020	9/30/2020	10/7/2020		GoP	8,769,040.00	0.00	8,769,040.00	8,330,691.27	0.00	8,330,691.27	7	9/29/2019	9/29/2019	9/29/2019	9/29/2019	9/29/2019	
20A10026/ 32010110453000	Construction of Flood control structure along Tagumang River Binalonan, Pangasinan (Package 2)	DPWH, Pangasinan 3rd DEO	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	10/28/2019	9/30/2020	9/30/2020	10/5/2020		GoP	40,000,000.00	0.00	40,000,000.00	46,546,305.60	0.00	46,546,305.60	7	9/29/2019	9/29/2019	9/29/2019	9/29/2019	9/29/2019	
20A10027/ 32010110459000	Construction of Flood control Structure along Tagumang River Binalonan, Pangasinan (Package 3)	DPWH, Pangasinan 3rd DEO	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	10/28/2019	9/30/2020	9/30/2020	10/5/2020		GoP	40,000,000.00	0.00	40,000,000.00	46,525,940.08	0.00	46,525,940.08	7	9/29/2019	9/29/2019	9/29/2019	9/29/2019	9/29/2019	
20A10028/ 320101104537000	Construction of Flood Control Structure along Tagumang River, Binalonan Pangasinan (Package 1)	DPWH, Pangasinan 3rd DEO	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	10/28/2019	9/30/2020	9/30/2020	10/5/2020		GoP	40,000,000.00	0.00	40,000,000.00	46,531,930.00	0.00	46,531,930.00	7	9/29/2019	9/29/2019	9/29/2019	9/29/2019	9/29/2019	
20A10030/ 310110100127000	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads- Primary Roads, Manila North Road, KO 178+268- KO179+057; KO180+275- KO180+383	DPWH, Pangasinan 3rd DEO	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	10/30/2019	9/30/2020	9/30/2020	10/7/2020		GoP	16,140,600.00	0.00	16,140,600.00	15,333,490.00	0.00	15,333,490.00	7	10/2/2019	10/2/2019	10/2/2019	10/2/2019	10/2/2019	
20A10032/ 310202100967000	Widening- secondary Roads, Carmen Junction- Market Road KO178+000; KO178+400; KO182+197- KO182+251; KO182+600- KO183+000	DPWH, Pangasinan 3rd DEO	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	10/28/2019	9/30/2020	9/30/2020	10/7/2020		GoP	19,676,400.00	0.00	19,676,400.00	18,892,370.86	0.00	18,892,370.86	7	10/2/2019	10/2/2019	10/2/2019	10/2/2019	10/2/2019	
20A10034/ 310110100126000	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads- Primary Roads, Manila North Road, KO174+646- KO175+393	DPWH, Pangasinan 3rd DEO	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	10/30/2019	9/30/2020	9/30/2020	10/7/2020		GoP	16,246,440.00	0.00	16,246,440.00	15,430,878.97	0.00	15,430,878.97	7	10/2/2019	10/2/2019	10/2/2019	10/2/2019	10/2/2019	
20A10035/ 320102101123000	Construction of Flood Control Structure along Cabulanayan River, Brgy. Nining, San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	9/27/2019	10/3/19 to 10/9/19	10/10/2019	10/22/2019	10/22/2019	10/22/2019	10/29/2019	10/31/2019	9/30/2020	9/30/2020	10/5/2020		GoP	9,800,000.00	0.00	9,800,000.00	9,235,172.91	0.00	9,235,172.91	7	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019	
20A10036/ 320101104594000	Construction of Flood Control along Vigan River, Brgy. San Marino- San Miguel, Nethildes, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	9/27/2019	10/3/19 to 10/9/19	10/10/2019	10/22/2019	10/22/2019	10/22/2019	10/29/2019	10/31/2019	9/30/2020	9/30/2020	10/5/2020		GoP	49,000,000.00	0.00	49,000,000.00	46,559,259.87	0.00	46,559,259.87	7	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019	
20A10037/ 320102101130000	Repair/ Rehabilitation of Cabulanayan River Flood Control Brgy. San Eugenio, Nethildes, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	9/27/2019	10/3/19 to 10/9/19	10/10/2019	10/22/2019	10/22/2019	10/22/2019	10/29/2019	10/31/2019	9/30/2020	9/30/2020	10/5/2020		GoP	9,800,000.00	0.00	9,800,000.00	9,310,480.96	0.00	9,310,480.96	7	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019	
20A10038/ 320102101134000	Construction of Flood Control Structure along Cabulanayan River, Brgy. San Jose, San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	9/27/2019	10/3/19 to 10/9/19	10/10/2019	10/22/2019	10/22/2019	10/22/2019	10/29/2019	10/31/2019	9/30/2020	9/30/2020	10/5/2020		GoP	14,700,000.00	0.00	14,700,000.00	13,954,786.92	0.00	13,954,786.92	7	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019	
20A10039/ 320102101127000	Construction of Flood Control Structure along Tobogan River, Brgy. Zone 1, Rogades, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	9/27/2019	10/3/19 to 10/9/19	10/10/2019	10/22/2019	10/22/2019	10/22/2019	10/29/2019	10/31/2019	9/30/2020	9/30/2020	10/5/2020		GoP	9,300,000.00	0.00	9,300,000.00	9,308,128.06	0.00	9,308,128.06	7	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019	

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

Date (APY)	Procurement Project	PMD End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Contract Cost (P=)				List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explain changes from the APY)						
					Pre-bid Commencement	Advertise of B	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post-bid Conf	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Contract	Project Start & Acceptance	Source of Funds		Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post-bid Conf
20A10040/ 320102100741000	Construction of Flood Control Structure along Lagasit River Brgy. Balagunan, San Quintin, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	9/27/2019	10/3/19 to 10/9/19	10/10/2019	10/22/2019	10/22/2019	10/22/2019	10/29/2019	10/31/2019	9/30/2020	9/30/2020	10/5/2020		GoP	19,800,000.00	0.00	19,600,000.00	1,881,619.00	0.00	1,861,610.00	7	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019		
20A10041/ 320102101131000	Repair/ Rehabilitation of Milara River Flood Control Brgy. Sabad-Macoling, Asingan, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	9/27/2019	10/3/19 to 10/9/19	10/10/2019	10/22/2019	10/22/2019	10/23/2019	10/30/2019	10/31/2019	9/30/2020	9/30/2020	10/5/2020		GoP	9,800,000.00	0.00	9,800,000.00	9,307,262.65	0.00	9,307,292.65	7	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019		
20A10042/ 320102101126000	Construction of Flood Control Structure along Lagasit River Brgy. San Pablo, Sta. Maria, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	9/27/2019	10/3/19 to 10/9/19	10/10/2019	10/22/2019	10/22/2019	10/22/2019	10/29/2019	10/31/2019	9/30/2020	9/30/2020	10/5/2020		GoP	9,800,000.00	0.00	9,800,000.00	9,289,756.44	0.00	9,289,756.44	7	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019		
20A10043/ 320102101130000	Construction of Flood Control Structure along Agno River, Brgy. Tumana, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	9/27/2019	10/3/19 to 10/9/19	10/10/2019	10/22/2019	10/22/2019	10/22/2019	10/29/2019	10/31/2019	9/30/2020	9/30/2020	10/5/2020		GoP	9,800,000.00	0.00	9,800,000.00	9,309,121.60	0.00	9,309,121.60	7	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019		
20A10044/ 320102101121000	Construction of Flood Control Structure along Bantala River, Brgy. Decreto, Umingan, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	9/27/2019	10/3/19 to 10/9/19	10/10/2019	10/22/2019	10/22/2019	10/22/2019	10/29/2019	10/31/2019	9/30/2020	9/30/2020	10/5/2020		GoP	9,800,000.00	0.00	9,800,000.00	9,304,233.39	0.00	9,304,233.39	7	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019		
20A10047/ 320102101118000	Construction of Flood Control Structure along Agno River, Brgy. Carmay-Rizal, 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	11/4/2019	9/30/2020	9/30/2020	10/5/2020		GoP	14,700,000.00	0.00	14,700,000.00	13,864,446.00	0.00	13,864,446.00	7	10/7/2019	10/7/2019	10/7/2019	10/7/2019	10/7/2019		
20A10048/ 320102101424000	Construction of Flood Control Structure along Totonagan 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	11/4/2019	9/30/2020	9/30/2020	10/5/2020		GoP	9,800,000.00	0.00	9,800,000.00	9,298,299.03	0.00	9,298,299.03	7	10/7/2019	10/7/2019	10/7/2019	10/7/2019	10/7/2019		
20A10049/ 320101104533000	Construction of Flood Control along Vito River, Brgy. Poblacion East, Cacandungan, 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	11/4/2019	9/30/2020	9/30/2020	10/5/2020		GoP	48,000,000.00	0.00	49,000,000.00	46,562,670.75	0.00	46,552,679.75	7	10/7/2019	10/7/2019	10/7/2019	10/7/2019	10/7/2019		
20A10050/ 320102101117000	Construction of Flood Control Structure along Agno River and Allied 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	11/4/2019	9/30/2020	9/30/2020	10/5/2020		GoP	19,800,000.00	0.00	19,600,000.00	18,621,225.97	0.00	18,621,225.97	7	10/7/2019	10/7/2019	10/7/2019	10/7/2019	10/7/2019		
20A10051/ 320102101122000	Construction of Flood Control Structure along Bantala River, Brgy. La Piar-San Leon, 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	11/4/2019	9/30/2020	9/30/2020	10/5/2020		GoP	9,800,000.00	0.00	9,800,000.00	9,307,860.50	0.00	9,307,860.50	7	10/7/2019	10/7/2019	10/7/2019	10/7/2019	10/7/2019		
20A10052/ 320102101125000	Construction of Flood Control Structure along Lagasit River, Brgy. Pataguid, 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	11/4/2019	9/30/2020	9/30/2020	10/5/2020		GoP	9,800,000.00	0.00	9,800,000.00	9,299,445.96	0.00	9,299,445.96	7	10/7/2019	10/7/2019	10/7/2019	10/7/2019	10/7/2019		
20A10053/ 320102101129000	Repair/ Rehabilitation of Andan 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	11/4/2019	9/30/2020	9/30/2020	10/5/2020		GoP	9,800,000.00	0.00	9,800,000.00	9,306,953.71	0.00	9,306,953.71	7	10/7/2019	10/7/2019	10/7/2019	10/7/2019	10/7/2019		
20A10054/ 320102101128000	Repair/ Rehabilitation of Milara River Flood Control Brgy. Caoban 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	11/4/2019	9/30/2020	9/30/2020	10/5/2020		GoP	9,800,000.00	0.00	9,800,000.00	9,300,050.00	0.00	9,300,050.00	7	10/7/2019	10/7/2019	10/7/2019	10/7/2019	10/7/2019		
20A10056/ 320101104532000	Construction of Flood Control along Ambayasan River, Brgy. Salagadan-Fianza, San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/2/2019	10/5/19 to 10/11/19	10/13/2019	10/28/2019	10/28/2019	10/28/2019	11/4/2019	11/6/2019	9/30/2020	9/30/2020	10/5/2020		GoP	46,000,000.00	0.00	49,000,000.00	46,449,013.87	0.00	46,449,013.87	7	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
20A10060/ 320102100732000	Construction of Flood Control Structure along Agno River, Brgy. Agno Teroy, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	-	10/5/19 to 10/11/19	10/13/2019	10/28/2019	10/28/2019	10/28/2019	11/4/2019	11/6/2019	9/30/2020	9/30/2020	10/5/2020		GoP	3,969,980.00	0.00	3,969,980.00	3,778,318.29	0.00	3,778,318.29	7	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		

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

Code (APP)	Procurement Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P=)			Contract Cost (P=)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Excluding Changes from the APP)		
					Invited/ Advertisement	Advison of Bids	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Bid	Date of BAC Resolution/ Recommended Award	Notice of Award	Contract Signing		Return to Procurement	Disbursement of Contract	Total	MODE	CO	Total		MODE	CO	Pre-Bid Conf	Eligibility Check	Submission of Bids		Bid Evaluation	Post Bid
20A10064/ 310106100421000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Tertiary Roads, Pangasinan- Nueva Vizcaya Road KO183+500- KO194+797	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding		10/2/2019	10/3/19 to 10/11/19	10/13/2019	10/28/2019	10/28/2019	10/28/2019	11/4/2019	11/6/2019	9/30/2020	9/30/2020	10/7/2020	GoP	24,219,720.00	0.00	24,219,720.00	23,000,714.25	0.00	23,000,714.25	7	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019	
20A10066/ 310209100191000	Off-Carriageway Improvement- Tertiary Roads along Binalonan-Atingan- Sta. Maria Road KO200+531- KO200+607- KO201+306- KO201+624	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding		10/2/2019	10/5/19 to 10/11/19	10/13/2019	10/28/2019	10/28/2019	10/28/2019	11/4/2019	11/6/2019	9/30/2020	9/30/2020	10/7/2020	GoP	8,520,120.00	0.00	8,520,120.00	8,093,345.50	0.00	8,093,345.50	7	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019	
20A10073/ 310207100085000	Off-Carriageway Improvement-Primary Roads- along Sakil-Bakt Junction- Umingan Road - KO183+698- KO186+022- KO199+837- KO200+000- KO204+204- KO204+675	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding		10/11/2019	10/15/19 to 10/21/19	10/22/2019	11/3/2019	11/3/2019	11/3/2019	11/12/2019	11/14/2019	9/30/2020	9/30/2020	10/7/2020	GoP	9,172,800.00	0.00	9,172,800.00	8,713,464.68	0.00	8,713,464.68	7	10/17/2020	10/17/2020	10/17/2020	10/17/2020	10/17/2019	
20A10076/ 310112100161000	Construction/ Upgrading/ rehabilitation of Drainage along National Road- tertiary Roads- Pangasinan- Nueva Vizcaya Road - KO200+4810- KO200+4915	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding		10/15/19 to 10/21/19	10/22/2019	11/5/2019	11/3/2019	11/3/2019	11/3/2019	11/12/2019	11/14/2019	9/30/2020	9/30/2020	10/7/2020	GoP	2,646,000.00	0.00	2,646,000.00	2,513,479.15	0.00	2,513,479.15	7	10/17/2020	10/17/2020	10/17/2020	10/17/2020	10/17/2020	
20A10078/ 310209100192000	Off- Carriageway Improvement- Tertiary Roads along Pangasinan- Nueva Vizcaya Road KO204+000- KO204+672	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding		10/11/2019	10/15/19 to 10/21/19	10/22/2019	11/3/2019	11/3/2019	11/3/2019	11/12/2019	11/12/2019	9/30/2020	9/30/2020	10/7/2020	GoP	16,140,000.00	0.00	16,140,000.00	15,331,018.17	0.00	15,331,018.17	7	10/17/2020	10/17/2020	10/17/2020	10/17/2020	10/17/2020	
20A10079/ 310209100193000	Off-Carriageway Improvement- Tertiary Roads- San Nicolas- Natividad- San Quintin- Umingan- Quimba Road KO222+251- KO221+976- KO222+072- KO223+649	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding		10/11/2019	10/15/19 to 10/21/19	10/22/2019	11/3/2019	11/3/2019	11/3/2019	11/12/2019	11/14/2019	9/30/2020	9/30/2020	10/7/2020	GoP	19,950,840.00	0.00	19,950,840.00	18,952,399.40	0.00	18,952,399.40	7	10/17/2020	10/17/2020	10/17/2020	10/17/2020	10/17/2020	
20A10085/ 300101200001000	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	1/6/2020	7/29/2020	7/30/2020	8/7/2020	GoP	34,288,881.04	0.00	34,266,891.04	33,238,190.05	0.00	33,238,190.05	7	12/4/2019	12/4/2019	12/4/2019	12/4/2019	12/4/2019	
20A10088/ 300116202661000	Concreting of Roads, Acop, Roadies, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	2/14/2020 to 2/28/2020	2/21/2020	3/4/2020	3/4/2020	3/5/2020	3/11/2020	3/11/2020	8/25/2020	8/26/2020	9/2/2020	GoP	1,980,000.00	0.00	1,980,000.00	1,882,692.02	0.00	1,882,692.02	7	2/14/2020	2/14/2020	2/14/2020	2/14/2020	2/14/2020		
20A10089/ 300116202652000	Concreting of Cabatuan Road, Sto. Domingo, San Manuel, 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	6/25/2020	6/25/2020	8/25/2020	8/26/2020	9/2/2020	GoP	4,950,000.00	0.00	4,950,000.00	14,418,893.24	0.00	14,418,893.24	7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020		
20A10090/ 300116202663000	Concreting of Roads, Genarem, Natividad, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	2/28/2020 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	0.00	1,980,000.00	1,882,692.50	0.00	1,882,692.50	7	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020		
20A10091/ 300116202663000	Concreting of Roads, San Aurelio II, Balungao, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	2/28/2020 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	0.00	1,980,000.00	1,882,692.02	0.00	1,882,692.02	7	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020		
20A10092/ 300116202667000	Concreting of Roads, Zone 6, Calapan, Atingan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	2/28/2020 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	0.00	4,950,000.00	4,708,100.00	0.00	4,706,100.00	7	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020		
20A10093/ 300117203642000	Construction of Road (New Road leading to Economic Zone) Brgy. Umanangan, Binalonan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	2/28/2020 to 2/26/2020	2/27/2020	3/10/2020	3/10/2020	3/11/2020	3/17/2020	3/17/2020	9/30/2020	9/30/2020	10/5/2020	GoP	48,000,000.00	0.00	48,000,000.00	48,573,313.00	0.00	48,579,313.00	7	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020		
20A10094/ 300117203650000	Upgrading of Local Access Road, Brgy. Polacion, Binalonan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	2/28/2020 to 2/26/2020	2/27/2020	3/10/2020	3/10/2020	3/11/2020	3/17/2020	3/17/2020	9/30/2020	9/30/2020	10/5/2020	GoP	9,900,000.00	0.00	9,900,000.00	9,410,287.60	0.00	9,410,287.50	7	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020		

ANNEX B

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

Code (PW)	Procurement Project	PMD/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Post of B	Pre-Bid Cost	Eligibility Class	Subtypen of Bids	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery of Contract Documents	Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Bidders	Date of Release of Invitation					Remarks (Explaining changes from the APV)
										Bid Evaluation	Post Qual	Rate of BAC Reduction	Notice of Award						Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Class	Subtypen of Bids	Bid Evaluation	Post Qual	Delivery of Contract Documents
20A1009/30011720565000	Concrete of Local Road, Brgy. Cabanban to Supung and Olima, Undaneta City, 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	9/30/2020	9/30/2020	10/5/2020			GoP	4,950,000.00	0.00	4,950,000.00	4,706,376.55	0.00	4,706,376.55	7	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/24/2020	
20A1009/300116202664000	Concrete of Roads, Luna, Netridad, 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	3/11/2020	8/23/2020	8/26/2020	9/2/2020			GoP	1,990,000.00	0.00	1,980,000.00	1,882,905.50	0.00	1,882,905.50	7	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020	
20A1009/300116202660000	Concrete of Roads, San Mariano, Netridad, 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	8/23/2020	8/26/2020	9/2/2020			GoP	1,990,000.00	0.00	1,980,000.00	1,882,927.50	0.00	1,882,927.50	7	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020	
20A1009/300116202620000	Concrete of Roads, Cabulan- Libang- San Pablo, Sta. Maria, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/14/2020	2/20/2020 to 2/26/2020	2/27/2020	3/10/2020	3/10/2020	3/11/2020	3/17/2020	5/17/2020	9/16/2020	9/17/2020	9/23/2020			GoP	5,340,000.00	0.00	5,340,000.00	5,648,010.45	0.00	5,648,010.45	7	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020	
20A1009/300116202640000	Concrete of Road, Brgy. Annon, Umhigen, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	2/26/2020 to 3/1/2020	3/4/2020	3/17/2020	5/27/2020	5/28/2020	6/3/2020	6/3/2020	9/30/2020	9/30/2020	10/5/2020			GoP	1,980,000.00	0.00	1,980,000.00	1,892,440.70	0.00	1,892,440.70	7	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020	
20A10100/300116202657000	Concrete of Road, Brgy. San Macario Sur, Netridad, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	2/26/2020 to 3/1/2020	3/4/2020	3/17/2020	5/27/2020	5/28/2020	6/3/2020	6/3/2020	9/30/2020	9/30/2020	10/5/2020			GoP	1,980,000.00	0.00	1,980,000.00	1,882,795.22	0.00	1,882,795.22	7	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020	
20A10101/300116202658000	Concrete of Road, Brgy. San Miguel, Netridad, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	2/26/2020 to 3/1/2020	3/4/2020	3/17/2020	5/27/2020	5/28/2020	6/3/2020	6/3/2020	9/30/2020	9/30/2020	10/5/2020			GoP	1,980,000.00	0.00	1,980,000.00	1,882,694.32	0.00	1,882,694.32	7	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020	
20A10102/300116202659000	Concrete of Road, Brgy. San Vicente, San Manuel, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	2/26/2020 to 3/1/2020	3/4/2020	3/17/2020	5/27/2020	5/28/2020	6/3/2020	6/3/2020	9/30/2020	9/30/2020	10/5/2020			GoP	1,980,000.00	0.00	1,980,000.00	1,880,989.20	0.00	1,880,989.20	7	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020	
20A10103/300116202660000	Concrete of Road, Brgy. Sta. Rosa, Umhigen, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	2/26/2020 to 3/1/2020	3/4/2020	3/17/2020	5/27/2020	5/28/2020	6/3/2020	6/3/2020	9/30/2020	9/30/2020	10/5/2020			GoP	1,980,000.00	0.00	1,980,000.00	1,892,440.70	0.00	1,892,440.70	7	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020	
20A10104/300116202656000	Concrete of Road, Brgy. San Jose and Hiling, San Nicolas-Tarung, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	2/26/2020 to 3/1/2020	3/4/2020	3/17/2020	5/27/2020	5/28/2020	6/3/2020	6/3/2020	9/30/2020	9/30/2020	10/7/2020			GoP	1,980,000.00	0.00	1,980,000.00	1,892,447.77	0.00	1,892,447.77	7	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020	
20A10105/300117205643000	Concrete/ Rehabilitation of Prado Road, Brgy. Prado, Umhigen, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/20/2020	2/26/2020 to 3/3/2020	3/4/2020	5/27/2020	5/27/2020	5/28/2020	6/3/2020	6/3/2020	9/30/2020	9/30/2020	10/5/2020			GoP	19,800,000.00	0.00	19,800,000.00	18,819,304.30	0.00	18,819,304.30	7	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020	
20A10106/300116202653000	Concrete of Road, Brgy. Angayan Norte, Balungao, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	2/26/2020 to 3/3/2020	3/4/2020	5/27/2020	5/27/2020	5/28/2020	6/3/2020	6/3/2020	9/30/2020	9/30/2020	10/7/2020			GoP	1,980,000.00	0.00	1,980,000.00	1,899,085.80	0.00	1,899,085.80	7	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020	
20A10107/300116202653000	Concrete of Road, Brgy. Resurreccion, Umhigen, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	2/26/2020 to 3/3/2020	3/4/2020	5/27/2020	5/27/2020	5/28/2020	6/3/2020	6/3/2020	9/30/2020	9/30/2020	10/7/2020			GoP	1,980,000.00	0.00	1,980,000.00	1,896,820.00	0.00	1,896,820.00	7	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020	
20A10108/300117205645000	Concrete/ Rehabilitation of Capulan- San Miguel Road, Brgy. Capulan and San Miguel, Balungao, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/20/2020	2/26/2020 to 3/3/2020	3/4/2020	5/27/2020	5/27/2020	5/28/2020	6/3/2020	6/3/2020	9/30/2020	9/30/2020	10/5/2020			GoP	14,850,000.00	0.00	14,850,000.00	14,261,756.22	0.00	14,261,756.22	7	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020	
20A10109/300116202669000	Construction of Road, Brgy. Sta. Maria-Cacabagaoan, San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	2/26/2020 to 3/3/2020	3/4/2020	5/27/2020	5/27/2020	5/28/2020	6/3/2020	6/3/2020	9/30/2020	9/30/2020	10/5/2020			GoP	3,980,000.00	0.00	3,960,000.00	3,765,993.35	0.00	3,765,993.35	7	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020	
20A10110/300117205644000	Concrete/ Rehabilitation of Poblacion Road, Brgy. Poblacion, San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/20/2020	2/26/2020 to 3/3/2020	3/4/2020	5/27/2020	5/27/2020	5/28/2020	6/3/2020	6/3/2020	9/30/2020	9/30/2020	10/5/2020			GoP	14,850,000.00	0.00	14,850,000.00	14,115,470.50	0.00	14,115,470.50	7	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020	
20A10111/300103202699000	Construction of Multi-Purpose Building, Angaran Sur, Balungao, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	2/28/2020 to 3/5/2020	3/6/2020	5/29/2020	5/29/2020	6/1/2020	6/8/2020	6/8/2020	8/25/2020	8/26/2020	9/2/2020			GoP	1,980,000.00	0.00	1,980,000.00	1,922,414.20	0.00	1,922,414.20	7	3/2/2020	3/2/2020	3/2/2020	3/2/2020	3/2/2020	
20A10112/300104213940000	Construction of Multi-Purpose Building, Brgy. Alos, Umhigen, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	2/28/2020 to 3/5/2020	3/6/2020	5/29/2020	5/29/2020	6/1/2020	6/8/2020	6/8/2020	8/25/2020	8/26/2020	9/2/2020			GoP	1,980,000.00	0.00	1,980,000.00	1,922,622.55	0.00	1,922,622.55	7	3/2/2020	3/2/2020	3/2/2020	3/2/2020	3/2/2020	
20A10113/300103202677000	Construction of Multi-Purpose Building, Rajul, Balungao, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	2/28/2020 to 3/5/2020	3/6/2020	5/29/2020	5/29/2020	6/1/2020	6/8/2020	6/8/2020	8/25/2020	8/26/2020	9/2/2020			GoP	1,980,000.00	0.00	1,980,000.00	1,922,316.27	0.00	1,922,316.27	7	3/2/2020	3/2/2020	3/2/2020	3/2/2020	3/2/2020	
20A10114/300103202670000	Construction of Multi-Purpose Building, Brgy. Gullang Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	2/28/2020 to 3/5/2020	3/6/2020	5/29/2020	5/29/2020	6/1/2020	6/8/2020	6/8/2020	9/30/2020	9/30/2020	10/7/2020			GoP	1,980,000.00	0.00	1,980,000.00	1,918,719.70	0.00	1,918,719.70	7	3/2/2020	3/2/2020	3/2/2020	3/2/2020	3/2/2020	
20A10115/300103202638000	Construction of Multi-Purpose Building, Brgy. Alos, Umhigen, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	2/28/2020 to 3/5/2020	3/6/2020	5/29/2020	5/29/2020	6/1/2020	6/8/2020	6/8/2020	9/30/2020	9/30/2020	10/7/2020			GoP	1,980,000.00	0.00	1,980,000.00	1,922,622.55	0.00	1,922,622.55	7	3/2/2020	3/2/2020	3/2/2020	3/2/2020	3/2/2020	
20A10116/300103202678000	Construction of Multi-Purpose Building, San Manuel, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	2/28/2020 to 3/5/2020	3/6/2020	5/29/2020	5/29/2020	6/1/2020	6/8/2020	6/8/2020	8/25/2020	8/26/2020	9/2/2020			GoP	2,750,000.00	0.00	2,750,000.00	2,813,262.54	0.00	2,813,262.54	7	3/2/2020	3/2/2020	3/2/2020	3/2/2020	3/2/2020	

ANNEX B

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

Code (PWP)	Programmed Project	PWO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Procurement				Actual Procurement Activity				Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Issued by Contract Officer & Approved	Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Bidders	Date of Receipt of Invoicing					Remarks (Explaining changes from the PWP)
					Pre-Proc Conference	Advertise of B	Pre-Bid Conf	Eligibility Check	Subsides of Bids	Bid Evaluation	Post Qual								Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Subsides of Bids	Bid Evaluation	Post Qual	
20A10117/ 30010421393000	Construction/ Rehabilitation of Multi-Purpose Building, Brgy. Molete, Pozorrubio, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	3/5/2020 to 3/11/2020	3/12/2020	6/5/2020	6/5/2020	6/8/2020	6/15/2020	6/15/2020	8/25/2020	8/26/2020	9/2/2020			GoP	4,950,000.00	0.00	4,950,000.00	4,805,920.80	0.00	4,805,920.80	7	3/6/2020	3/6/2020	3/6/2020	3/6/2020	3/6/2020	
20A10118/ 300104213942000	Construction/ Rehabilitation of Multi-Purpose Building, Urdaneta City, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	3/5/2020 to 3/11/2020	3/12/2020	6/9/2020	6/9/2020	6/10/2020	6/16/2020	6/16/2020	8/30/2020	9/30/2020	10/7/2020			GoP	4,950,000.00	0.00	4,950,000.00	4,806,136.00	0.00	4,806,136.00	7	3/6/2020	3/6/2020	3/6/2020	3/6/2020	3/6/2020	
20A10119/ 300104213944000	Construction and/ or Repair/ Rehabilitation of Multi-Purpose Building, Brgy. Zone 2, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	3/5/2020 to 3/11/2020	3/12/2020	6/3/2020	6/3/2020	6/4/2020	6/10/2020	6/10/2020	8/25/2020	8/26/2020	9/2/2020			GoP	2,970,000.00	0.00	2,970,000.00	2,883,963.00	0.00	2,883,963.00	7	3/6/2020	3/6/2020	3/6/2020	3/6/2020	3/6/2020	
20A10120/ 300103202080000	Construction of Multi-Purpose Building, San Quintin, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	3/5/2020 to 3/11/2020	3/12/2020	6/3/2020	6/3/2020	6/4/2020	6/11/2020	6/10/2020	9/30/2020	9/30/2020	10/7/2020			GoP	2,970,000.00	0.00	2,970,000.00	2,884,298.92	0.00	2,884,298.92	7	3/6/2020	3/6/2020	3/6/2020	3/6/2020	3/6/2020	
20A10125/ 300103202056000	Construction of Multi-Purpose Building (Covered Court) Brgy. Bericoran, San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	3/13/2020 to 3/19/2020	5/26/2020	7/7/2020	7/7/2020	7/8/2020	7/14/2020	7/14/2020	9/30/2020	9/30/2020	10/7/2020			GoP	4,950,000.00	0.00	4,950,000.00	4,830,729.15	0.00	4,830,729.15	7	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020	
20A10126/ 300103202057000	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	5/26/2020	7/7/2020	7/10/2020	7/11/2020	7/20/2020	7/20/2020	9/30/2020	9/30/2020	10/7/2020			GoP	4,950,000.00	0.00	4,950,000.00	4,803,323.93	0.00	4,803,323.93	7	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020	
20A10127/ 300103202060000	Construction of Multi-Purpose Building, Brgy. Belacanawar, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	4/18/2020 to 4/24/2020	5/3/2020	6/5/2020	6/5/2020	6/8/2020	6/15/2020	6/15/2020	9/30/2020	9/30/2020	10/7/2020			GoP	2,970,000.00	0.00	2,970,000.00	2,883,601.70	0.00	2,883,601.70	7	4/30/2020	4/30/2020	4/30/2020	4/30/2020	4/30/2020	
20A10128/ 300103202066000	Construction of Multi-Purpose Building, Brgy. Calacayan, San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	4/18/2020 to 4/24/2020	5/3/2020	5/29/2020	5/29/2020	6/2/2020	6/8/2020	6/8/2020	9/30/2020	9/30/2020	10/7/2020			GoP	1,980,000.00	0.00	1,980,000.00	1,921,956.83	0.00	1,921,956.83	7	4/30/2020	4/30/2020	4/30/2020	4/30/2020	4/30/2020	
20A10129/ 300103202074000	Construction of Multi-Purpose Building, Brgy. Polabacan, Ashigan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	4/18/2020 to 4/24/2020	5/3/2020	6/5/2020	6/5/2020	6/8/2020	6/15/2020	6/15/2020	9/30/2020	9/30/2020	10/5/2020			GoP	3,960,000.00	0.00	3,960,000.00	3,836,853.45	0.00	3,836,853.45	7	4/30/2020	4/30/2020	4/30/2020	4/30/2020	4/30/2020	
20A10130/ 300103202075000	Construction of Multi-Purpose Building Brgy. Polabacan, Brgy. Sta. Maria, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	4/18/2020 to 4/24/2020	5/3/2020	6/5/2020	6/5/2020	6/8/2020	6/15/2020	6/15/2020	9/30/2020	9/30/2020	10/5/2020			GoP	2,970,000.00	0.00	2,970,000.00	2,883,632.50	0.00	2,883,632.50	7	4/30/2020	4/30/2020	4/30/2020	4/30/2020	4/30/2020	
20A10131/ 300103202062000	Construction of Multi-Purpose Building, Brgy. Barat, Umangan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	4/18/2020 to 4/24/2020	5/3/2020	6/5/2020	6/5/2020	6/8/2020	6/15/2020	6/15/2020	9/30/2020	9/30/2020	10/7/2020			GoP	2,970,000.00	0.00	2,970,000.00	2,883,355.62	0.00	2,883,355.62	7	4/30/2020	4/30/2020	4/30/2020	4/30/2020	4/30/2020	
20A10132/ 300103202061000	Construction of Multi-Purpose Building, Brgy. Buloy, Sta. Maria, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	4/18/2020 to 4/24/2020	5/3/2020	6/5/2020	6/5/2020	6/8/2020	6/15/2020	6/15/2020	9/30/2020	9/30/2020	10/7/2020			GoP	1,980,000.00	0.00	1,980,000.00	1,921,548.45	0.00	1,921,548.45	7	4/30/2020	4/30/2020	4/30/2020	4/30/2020	4/30/2020	
20A10133/ 300103202063000	Construction of Multi-Purpose Building, Brgy. Bero, Ashigan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	4/18/2020 to 4/24/2020	5/3/2020	6/5/2020	6/5/2020	6/8/2020	6/15/2020	6/15/2020	9/30/2020	9/30/2020	10/5/2020			GoP	1,980,000.00	0.00	1,980,000.00	1,919,913.10	0.00	1,919,913.10	7	4/30/2020	4/30/2020	4/30/2020	4/30/2020	4/30/2020	
20A10134/ 300103202065000	Construction of Multi-Purpose Building, Brgy. Cacabugoson, San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	4/18/2020 to 4/24/2020	5/3/2020	6/5/2020	6/5/2020	6/8/2020	6/15/2020	6/15/2020	9/30/2020	9/30/2020	10/7/2020			GoP	1,980,000.00	0.00	1,980,000.00	1,921,023.91	0.00	1,921,023.91	7	4/30/2020	4/30/2020	4/30/2020	4/30/2020	4/30/2020	
20A10135/ 300103202073000	Construction of Multi-Purpose Building, Brgy. Polabacan West, Natidad, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	4/18/2020 to 4/24/2020	5/3/2020	5/29/2020	5/29/2020	6/2/2020	6/8/2020	6/8/2020	9/30/2020	9/30/2020	10/7/2020			GoP	1,980,000.00	0.00	1,980,000.00	1,922,660.00	0.00	1,922,660.00	7	4/30/2020	4/30/2020	4/30/2020	4/30/2020	4/30/2020	
20A10136/ 300103202079000	Construction of Multi-Purpose Building, San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	4/18/2020 to 4/24/2020	5/3/2020	5/29/2020	5/29/2020	6/2/2020	6/8/2020	6/8/2020	9/30/2020	9/30/2020	10/7/2020			GoP	1,980,000.00	0.00	1,980,000.00	1,920,853.23	0.00	1,920,853.23	7	4/30/2020	4/30/2020	4/30/2020	4/30/2020	4/30/2020	
20A10137/ 300103202090000	Construction of Multi-Purpose Building, Brgy. Tabay, Ashigan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	4/18/2020 to 4/24/2020	5/3/2020	5/29/2020	5/29/2020	6/2/2020	6/8/2020	6/8/2020	9/30/2020	9/30/2020	10/5/2020			GoP	1,000,000.00	0.00	1,000,000.00	969,434.30	0.00	969,434.30	7	4/30/2020	4/30/2020	4/30/2020	4/30/2020	4/30/2020	
20A10138/ 300103202069000	Construction of Multi-Purpose Building, Brgy. Esperanza, Umangan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	4/18/2020 to 4/24/2020	5/3/2020	5/29/2020	5/29/2020	6/2/2020	6/8/2020	6/8/2020	9/30/2020	9/30/2020	10/7/2020			GoP	1,000,000.00	0.00	1,000,000.00	969,679.29	0.00	969,679.29	7	4/30/2020	4/30/2020	4/30/2020	4/30/2020	4/30/2020	
20A10139/ 300103202081000	Construction of Multi-Purpose Building, Sta. Maria, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	4/18/2020 to 4/24/2020	5/3/2020	5/29/2020	6/5/2020	6/8/2020	6/15/2020	6/15/2020	9/30/2020	9/30/2020	10/5/2020			GoP	4,950,000.00	0.00	4,950,000.00	4,806,557.64	0.00	4,806,557.64	7	4/30/2020	4/30/2020	4/30/2020	4/30/2020	4/30/2020	
20A10140/ 300103202067000	Construction of Multi-Purpose Building, Brgy. Comangayan, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	4/18/2020 to 4/24/2020	5/3/2020	6/5/2020	6/5/2020	6/8/2020	6/15/2020	6/15/2020	9/30/2020	9/30/2020	10/7/2020			GoP	2,970,000.00	0.00	2,970,000.00	2,883,780.48	0.00	2,883,780.48	7	4/30/2020	4/30/2020	4/30/2020	4/30/2020	4/30/2020	

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

Code (PIN)	Procurement Project	PIFO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Centred Cost (PAP)			List of Invited Bidders	Date of Receipt of Invitations					Remarks (Explaining changes from the APP)	
					Pre-Bid Conference	Acknowledgment of Bid	Pre-Bid Conf	Eligibility Check	Submission of Bid	Bid Evaluation	Post Bid	Date of SAC Resolution/ Recommendation Award	Notice of Award	Contract Signing		Bidder to Proceed	Issuance of Contract	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Submission of Bid		Bid Evaluation
20A0143/ 310112100159000	Construction/ Upgrading/ Rehab of Drainage along National Roads- Tertiary Roads Binalonan- Asingan- Sta. Maria Road KO190+011- KO190+420	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	9/30/2020	9/30/2020	10/5/2020	GoP	39,200,000.00	0.00	39,200,000.00	36,102,161.96	0.00	36,102,161.96	7	5/15/2020	5/15/2020	5/15/2020	5/15/2020	5/15/2020	
20A0144/ 310112100160000	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads- Tertiary Roads Binalonan- Asingan- Sta. Maria Road KO190+420 - KO190+880	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	9/30/2020	9/30/2020	10/5/2020	GoP	39,200,000.00	0.00	39,200,000.00	37,273,540.10	0.00	37,273,540.10	7	5/15/2020	5/15/2020	5/15/2020	5/15/2020	5/15/2020	
20A0145/ 310112100158000	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads- Tertiary Roads Binalonan- Asingan- 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	9/30/2020	9/30/2020	10/5/2020	GoP	24,500,000.00	0.00	24,500,000.00	23,293,950.00	0.00	23,293,950.00	7	5/15/2020	5/15/2020	5/15/2020	5/15/2020	5/15/2020	
20A0146/ 310110100126000	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads- Primary Roads- Manila North Road KO 208+430- KO209+230	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	9/30/2020	9/30/2020	10/5/2020	GoP	24,500,000.00	0.00	24,500,000.00	23,303,722.26	0.00	23,303,722.26	7	5/15/2020	5/15/2020	5/15/2020	5/15/2020	5/15/2020	
20A0147/ 300103202071000	Construction of Multi-Purpose Building, Brgy. Lapez, Umingan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	5/21/2020 to 5/27/2020	5/28/2020	6/9/2020	6/9/2020	6/10/2020	6/16/2020	6/16/2020	9/30/2020	9/30/2020	10/7/2020	GoP	3,960,000.00	0.00	3,960,000.00	3,845,498.18	0.00	3,845,498.18	7	5/22/2020	5/22/2020	5/22/2020	5/22/2020	5/22/2020	
20A0148/ 300103202076000	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	6/9/2020	6/9/2020	6/10/2020	6/16/2020	6/16/2020	9/30/2020	9/30/2020	10/7/2020	GoP	3,960,000.00	0.00	3,960,000.00	3,839,862.99	0.00	3,839,862.99	7	5/22/2020	5/22/2020	5/22/2020	5/22/2020	5/22/2020	
20A0149/ 300103202068000	Construction of Multi-Purpose Building, Brgy. Don Antonio Village, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	5/21/2020 to 5/27/2020	5/28/2020	6/9/2020	6/9/2020	6/10/2020	6/16/2020	6/16/2020	9/30/2020	9/30/2020	10/7/2020	GoP	1,000,000.00	0.00	1,000,000.00	979,412.60	0.00	979,412.60	7	5/22/2020	5/22/2020	5/22/2020	5/22/2020	5/22/2020	
20A0150/ 300103202072000	Construction of Multi-Purpose Building, Brgy. Pakpak, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	5/21/2020 to 5/27/2020	5/28/2020	6/9/2020	6/9/2020	6/10/2020	6/16/2020	6/16/2020	9/30/2020	9/30/2020	10/7/2020	GoP	2,970,000.00	0.00	2,970,000.00	2,884,926.85	0.00	2,884,926.85	7	5/22/2020	5/22/2020	5/22/2020	5/22/2020	5/22/2020	
20A0151/ 300103202050000	Construction of Multi-Purpose Building, Barangay Poblacion, Bukungas, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	5/21/2020 to 5/27/2020	5/28/2020	6/9/2020	6/9/2020	6/10/2020	6/16/2020	6/16/2020	9/30/2020	9/30/2020	10/7/2020	GoP	4,950,000.00	0.00	4,950,000.00	4,800,776.68	0.00	4,800,776.68	7	5/22/2020	5/22/2020	5/22/2020	5/22/2020	5/22/2020	
20A0152/ 300104213927000	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	6/9/2020	6/9/2020	6/10/2020	6/16/2020	6/16/2020	9/16/2020	9/17/2020	9/23/2020	GoP	14,850,000.00	0.00	14,850,000.00	14,417,364.06	0.00	14,417,364.06	7	5/22/2020	5/22/2020	5/22/2020	5/22/2020	5/22/2020	
20A1153/ 300104213928000	Construction of Multi-Purpose Building, Brgy. Bantog, Asingan, 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	9/30/2020	9/30/2020	10/7/2020	GoP	14,850,000.00	0.00	14,850,000.00	14,418,893.24	0.00	14,418,893.24	7	5/29/2020	5/29/2020	5/29/2020	5/29/2020	5/29/2020	
20A0154/ 200000100020000	Repair/ Maintenance of Drainage along San Nicolas- Natividad- San Quintin- Umingan- Gumbab Road, KO 212+075- KO212+305, Brgy. Hobal Section, San Quintin, 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	6/23/2020	7/1/2020	7/6/2020	GoP	3,000,000.00	0.00	3,000,000.00	2,955,220.08	0.00	2,955,220.08	7	5/29/2020	5/29/2020	5/29/2020	5/29/2020	5/29/2020	
20A0155/ 200000100020000	Repair/ Maintenance of Drainage along Balat- Balat Junction- Umingan Road, KO 197+975, Mangaldan- Manaoag- Binalonan Road KO195+455 and KO197+275, Bukungas and Lucas, 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	0.00	5,000,000.00	4,874,935.25	0.00	4,874,935.25	7	5/29/2020	5/29/2020	5/29/2020	5/29/2020	5/29/2020	
20A0156/ 200000100019000	Repair/ Maintenance of DOJ Regional Trial Court Building Tayog, 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	0.00	1,000,000.00	989,711.10	0.00	989,711.10	7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	

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Code (PW)	Procurement Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Anticipated Date of Bidding	Pre-Bid Conf	Eligibility Check	Subsides of Bids	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Letter of Contract Award	Source of Funds	ABC (P/W)			Contract Cost (P/W)			List of Invited Bidders	Date of Receipt of Invitation					Remarks Establishing Changes from the APV
										Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Date of Award						Total	BDOE	CO	Total	BDOE	CO		Pre-Bid Conf	Eligibility Check	Subsides of Bids	Bid Evaluation	Post Qual	Delivery Completed and Accepted by Client
20A10157/ 200000100019000	Repair/ Maintenance of DOJ Building Bureau of Jail/ Management and Penology B/M/P Compound Perimeter Fence Urdaneta 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	0.00	1,000,000.00	989,597.77	0.00	989,597.77	7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	
20A10158/ 200000100019000	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	0.00	1,000,000.00	989,728.96	0.00	989,728.96	7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	
20A10159/ 200000100019000	Repair/ Maintenance of DOLE Building, Rosales, 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	500,000.00	0.00	500,000.00	494,386.91	0.00	494,386.91	7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	
20A10160/ 200000100019000	Repair/ Maintenance of DILG Building Bureau of Fire and Protection, Slan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	5/29/2020 to 6/4/2020		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	800,000.00	0.00	800,000.00	798,633.37	0.00	798,633.37	7		6/1/2020	6/1/2020	6/1/2020	6/1/2020	
20A10161/ 200000100019000	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	6/18/2020	6/19/2020	6/22/2020	6/22/2020	6/23/2020	7/1/2020	7/6/2020			GoP	2,000,000.00	0.00	2,000,000.00	1,978,849.42	0.00	1,978,849.42	7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	
20A10162/ 200000100008000	Agro River Basin Flood Control Project- Repair/ Maintenance of Bank Protection at Brgy. Macano, Alcala, Pangasinan Sta. 04+820.00 to Sta. 05+238.00	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	0.00	9,999,999.70	9,858,814.50	0.00	9,858,814.50	7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	
20A10163/ 200000100008000	Agro River Basin Flood Control Project- Repair/ Maintenance of Bank Protection at Brgy. Talbasew, Callestaro, 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	0.00	9,999,999.85	9,684,306.19	0.00	9,684,306.19	7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	
20A10164/ 200000100008000	Agro River Basin Flood Control Project- repair/ maintenance of Bank Protection at Brgy. Naglakid, Bugalton, Pangasinan Sta. 00+060.00 to Sta. 00+494.00	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	9,999,999.88	0.00	9,999,999.88	9,662,570.69	0.00	9,662,570.69	7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	
20A10165/ 200000100008000	Agro River Basin Flood Control Project- Repair/ Maintenance of Bank protection at Brgy. San Jose, Agulider, Pangasinan Sta. 03+290 to Sta. 03+362	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	9,999,999.59	0.00	9,999,999.59	9,792,866.42	0.00	9,792,866.42	7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	
20A10166/ 200000100008000	Agro River Basin Flood Control Project- Repair/ Maintenance of Bank Protection at Brgy. San Francisco, Bugalton, Pangasinan, Sta. 01+260 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	5,999,999.93	0.00	5,999,999.93	5,645,608.34	0.00	5,645,608.34	7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	
20A10167/ 200000100008000	Agro River Basin Flood Control Project- Repair/ Maintenance of Anaulo Rapado Right Dike at Alcala- Bautista, Pangasinan Sta. 10+640 to Sta. 12+220, Sta. 13+320 to Sta. 13+580 and Sta. 15+960 to Sta. 17+435	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	0.00	3,999,999.67	3,850,816.78	0.00	3,850,816.78	7	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	

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Code (PWP)	Procurement Project	PBO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks Explaining Changes from the APP
					Pre-Bid Conference	Acknowled of B	Pre-Bid Conf	Eligibility Check	Subsponse of Bids	Bid Evaluation	Post Qual	Date of SAC Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Subs for Completion	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Subsponse of Bids	
20A10166/ 30020100003000	Construction of Electrical Collector System PM 2022-203 and 4th School Expansion (1) National 22, Brgy. Terada, Lantao, Pangasinan (2) General Santos City, Brgy. Asa, Lantao, Pangasinan (3) Brgy. Banaag, Pangasinan (4) Brgy. Banaag, Pangasinan (5) Brgy. Banaag, Pangasinan (6) Brgy. Banaag, Pangasinan (7) Brgy. Banaag, Pangasinan (8) Brgy. Banaag, Pangasinan (9) Brgy. Banaag, Pangasinan (10) Brgy. Banaag, Pangasinan (11) Brgy. Banaag, Pangasinan (12) Brgy. Banaag, Pangasinan (13) Brgy. Banaag, Pangasinan (14) Brgy. Banaag, Pangasinan (15) Brgy. Banaag, Pangasinan (16) Brgy. Banaag, Pangasinan (17) Brgy. Banaag, Pangasinan (18) Brgy. Banaag, Pangasinan (19) Brgy. Banaag, Pangasinan (20) Brgy. Banaag, Pangasinan (21) Brgy. Banaag, Pangasinan (22) Brgy. Banaag, Pangasinan (23) Brgy. Banaag, Pangasinan (24) Brgy. Banaag, Pangasinan (25) Brgy. Banaag, Pangasinan (26) Brgy. Banaag, Pangasinan (27) Brgy. Banaag, Pangasinan (28) Brgy. Banaag, Pangasinan (29) Brgy. 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ANNEX B

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

Code (PPY)	Procurement Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)		
					Pre-Proc Conference	Advisory of B	Pre-Bid Conf	Eligibility Check	Subtypes of Bids	Bid Evaluation	Post Qual	Date of DAC Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Letter of Cancellation	Letter of Award	Total	NOOE	CO		Total	NOOE	CO	Pre-Bid Conf	Eligibility Check		Subtypes of Bids	Bid Evaluation
20A10184/ 200000100017000	Repair/ Maintenance of Ravelled Areas and Transition of Shoulders along Villasis-Malabug-San Carlos Road, Brgy. Baranca and Unzad Section Villasis, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	7/17/2020 to 7/23/2020	7/24/2020	8/7/2020	8/7/2020	8/10/2020	8/12/2020	8/13/2020	8/14/2020	8/18/2020	8/20/2020		GoP	1,850,000.00	1,850,000.00	-	1,822,550.05	1,822,550.05	-	7	7/17/2020	7/17/2020	7/17/2020	7/17/2020	7/17/2020	
20A10185/ 300101200001000	Construction of Four (4) Storey, Eight (8) Classroom School Building (2 Science Laboratory and 2 Computer Room Layout) Cabaruan National High School at Urdaneta City, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	7/15/2020	7/16/2020 to 7/24/2020	7/27/2020	8/11/2020	8/11/2020	8/12/2020	8/13/2020	8/14/2020	8/17/2020	8/18/2020	8/25/2020		GoP	23,738,953.96	0.00	23,738,953.96	23,052,490.30	0.00	23,052,490.30	7	7/22/2020	7/23/2020	7/23/2020	7/22/2020	7/22/2020	
20A10186/ 300101200001000	Construction of Four (4) Storey, Twenty (20) Classroom School Building, Binalonan North CS SHED Center (Binalonan North)	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	7/20/2020	7/23/2020 to 7/29/2020	7/30/2020	8/11/2020	8/11/2020	8/12/2020	8/13/2020	8/14/2020	8/17/2020	8/18/2020	8/25/2020		GoP	54,497,365.66	0.00	54,497,365.66	52,921,088.86	0.00	52,921,088.86	7	7/25/2020	7/25/2020	7/25/2020	7/25/2020	7/25/2020	
20A10187/ 200000100017000	Repair/ Maintenance of Damaged Concrete Retaining Wall along Urdaneta Junction-Dagupan-Lingsayen Road	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	8/20/2020 to 8/26/2020	8/27/2020	9/9/2020	9/9/2020	9/9/2020	9/16/2020	9/10/2020	9/17/2020	9/21/2020	9/22/2020		GoP	1,000,000.00	1,000,000.00	-	984,972.68	984,972.68	-	7	8/21/2020	8/21/2020	8/21/2020	8/21/2020	8/21/2020	
20A10188/ 200000100017000	Repair/ Maintenance of Ravelled Areas along Carmen Junction-Marat Road, Rosales and Baulista Section	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	8/20/2020 to 8/26/2020	8/27/2020	9/9/2020	9/9/2020	9/10/2020	9/16/2020	9/16/2020	9/17/2020	9/21/2020	9/22/2020		GoP	1,600,000.00	1,600,000.00	-	1,576,704.86	1,576,704.86	-	7	8/22/2020	8/22/2020	8/22/2020	8/22/2020	8/22/2020	
20A10189/ 200000100017000	Repair/ Maintenance of Ravelled Areas and Transition of Shoulders along Binalonan-Asingan-Sta. Maria Road, Asingan Section and Mangaldan- Manaoag-Binalonan Road	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	8/21/2020 to 8/27/2020	8/28/2020	9/10/2020	9/10/2020	9/11/2020	9/17/2020	9/11/2020	9/18/2020	9/22/2020	9/23/2020		GoP	1,850,000.00	1,850,000.00	-	1,822,698.11	1,822,698.11	-	7	8/24/2020	8/24/2020	8/24/2020	8/24/2020	8/24/2020	
20A10190/ 200000100017000	Repair/ Maintenance of Ravelled Areas along Manila North Road and Carmen Junction-Marat Road, Brgy. Carmen, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	8/21/2020 to 8/27/2020	8/28/2020	9/10/2020	9/10/2020	9/11/2020	9/17/2020	9/17/2020	9/18/2020	9/22/2020	9/23/2020		GoP	1,592,936.00	1,592,936.00	-	1,568,090.80	1,569,090.80	-	7	8/24/2020	8/24/2020	8/24/2020	8/24/2020	8/24/2020	
20A10191/ 310203205711000	Grading of Brgy. Calmay PMR, Brgy. Calmay, Laoac, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	9/7/2020	9/9/2020 to 9/15/2020	9/16/2020	9/30/2020	9/30/2020	10/1/2020	10/17/2020	10/28/2020	10/28/2020	10/28/2020	11/4/2020		GoP	12,437,500.00	0.00	12,437,500.00	11,852,118.70	0.00	11,852,118.70	7	9/11/2020	9/11/2020	9/11/2020	9/11/2020	9/11/2020	
20A10192/ 200000100017000	Repair/ Maintenance of Ravelled Areas and Transition of shoulders along Binalonan-Asingan-Sta. Maria Road, Asingan Section and Mangaldan- Manaoag-Binalonan Road, Laoac Section	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	9/18/2020	9/18/2020	10/8/2020	10/8/2020	10/9/2020	10/13/2020	10/13/2020	10/19/2020	10/26/2020	10/30/2020		GoP	500,000.00	500,000.00	-	486,490.28	486,490.28	-	7	9/11/2020	9/11/2020	9/11/2020	9/11/2020	9/11/2020	
20A10193/ 200000100017000	Repair/ Maintenance of stone Masonry with Repainting of Guardrails and Parapet Walls along San Nicolas- San Quintin- Umingan-Gulmba Road, Umingan Section	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	9/18/2020 to 9/15/2020	9/25/2020	10/8/2020	10/8/2020	10/9/2020	10/15/2020	10/19/2020	10/19/2020	10/26/2020	10/30/2020		GoP	1,500,000.00	1,500,000.00	-	1,435,463.19	1,435,463.19	-	7	9/18/2020	9/18/2020	9/18/2020	9/18/2020	9/18/2020	
20A10194/ 200000100017000	Repair/ Maintenance of Ravelled Areas with Resealing of Cracks along Manila North Road and Urdaneta Junction-Dagupan-Lingsayen Road, Urdaneta Section	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	9/18/2020 to 9/15/2020	9/25/2020	10/8/2020	10/8/2020	10/9/2020	10/15/2020	10/18/2020	10/19/2020	10/26/2020	10/30/2020		GoP	2,215,800.00	2,215,800.00	-	2,122,732.54	2,122,732.54	-	7	9/18/2020	9/18/2020	9/18/2020	9/18/2020	9/18/2020	
20A10195/ 200000100017000	Repair/ Maintenance of Ravelled Areas along Manila North Road, Pozorubio Section, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	9/24/2020 to 9/30/2020	10/1/2020	10/14/2020	10/14/2020	10/15/2020	10/21/2020	10/21/2020	10/26/2020	11/3/2020	11/6/2020		GoP	1,800,000.00	1,800,000.00	-	1,727,869.30	1,727,869.30	-	7	9/25/2020	9/25/2020	9/25/2020	9/25/2020	9/25/2020	
20A10196/ 200000100017000	Repair/ Maintenance of Stone Masonry with Repainting of Guardrails and Parapet Wall along Carmen Junction-Marat Road	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	9/24/2020 to 9/30/2020	10/1/2020	10/14/2020	10/14/2020	10/15/2020	10/21/2020	10/21/2020	10/26/2020	11/3/2020	11/6/2020		GoP	750,000.00	750,000.00	-	723,023.05	723,023.05	-	7	9/25/2020	9/25/2020	9/25/2020	9/25/2020	9/25/2020	

ANNEX B

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

Code (PAV)	Procurement Project	PBO End Date	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Job Start Date	Pre-Bid Cost	Eligibility Check	Subsequent of bids	Actual Procurement Activity										Source of Funds	ABC (PAV)			Contract Cost (PAV)			List of Invited Bidders	Date of Receipt of Evaluation					Remarks (Explaining changes from the APP)
										1st Evaluation	Post Qual	Date of ANC (Recommending Agent)	Notice of Award	Contract Signing	Notice to Proceed	Letter of Completion	Letter of Release of Retention	Total	MODE		CO	Total	MODE	CO	Pre-Bid Conf	Eligibility Check		Issuance of Bid	1st Evaluation	Post Qual	Letter of Completion	Letter of Release of Retention	
20A10197/ 200000100017000	Repair/Maintenance of Bridges (Asphalting of approaches) along San Nicolas- Nathikid- San Quintin- Umilingan- Gumbas Road	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	9/24/2020 to 9/30/2020	10/11/2020	10/14/2020	10/14/2020	10/15/2020	10/21/2020	10/21/2020	10/26/2020	11/3/2020	11/6/2020		GeP	971,700.00	971,700.00	-	932,669.07	932,669.07	-	7	9/25/2020	9/25/2020	9/25/2020	9/25/2020	9/25/2020				
20A10196/ 200000100017000	Repair/ Maintenance Clearing of Bridge waterways and repainting of wingwalls and Guardrails along Manila North Road and Saklat- Saklat Junction- Umilingan Road	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	10/8/20 to 10/14/20		10/27/2020	10/27/2020	10/28/2020	11/3/2020	11/5/2020	11/5/2020	11/12/2020	11/18/2020		GeP	548,360.00	548,350.00	-	531,592.18	531,592.18	-	7	10/9/2020	10/9/2020	10/9/2020	10/9/2020	10/9/2020				
20A10195/ 200000100017000	Repair/ Maintenance of Drainage along San Nicolas- Nathikid- San Quintin- Umilingan- Gumbas road	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	10/8/20 to 10/14/20		10/27/2020	10/27/2020	10/28/2020	11/3/2020	11/5/2020	11/5/2020	11/12/2020	11/18/2020		GeP	600,000.00	500,000.00	-	484,801.84	484,801.84	-	7	10/9/2020	10/9/2020	10/9/2020	10/9/2020	10/9/2020				
20A10200/ 200000100017000	Repair/ Maintenance of Damaged and Paved Off Pavement Markings along Underpass Junction- Dagupan- Lingayen Road	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	10/8/2020 to 10/14/20	10/15/2020	10/27/2020	10/27/2020	10/28/2020	11/3/2020	11/5/2020	11/5/2020	11/12/2020	11/18/2020		GeP	1,502,000.00	1,502,000.00	-	1,444,935.35	1,444,935.35	-	7	10/9/2020	10/9/2020	10/9/2020	10/9/2020	10/9/2020				
20A10201/ 200101104532000	Installation of Perimeter Lightings at DPWH Compound	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	11/3/20 to 11/9/20	-	11/24/2020	11/24/2020	11/25/2020	12/1/2020	12/1/2020	12/1/2020	12/9/2020	12/10/2020		GeP	675,950.18	0.00	675,950.18	682,477.46	-	7	11/19/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020					
20A10204/ 200101104532000/3 200101104532000/32 0101104538000	Construction of DPWH MRP and Covered Pathwalk	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	11/27/20 to 12/3/20	-	12/14/2020	12/14/2020	12/15/2020	12/16/2020	12/16/2020	12/16/2020	12/18/2020	12/21/2020		GeP	774,756.79		774,756.79			762,987.91	7	-	11/26/2020	11/26/2020	11/26/2020	11/26/2020				
20A10205/ 200101104538000/ 200101104532000	Repair/ rehabilitation of DPWH Equipment Shed, Parking Grounds	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	11/27/20 to 12/3/20	-	12/14/2020	12/14/2020	12/15/2020	12/16/2020	12/16/2020	12/16/2020	12/18/2020	12/21/2020		GeP	808,668.19		808,668.19			794,588.61	7	-	11/26/2020	11/26/2020	11/26/2020	11/26/2020				
Total Allotted Budget of Procurement Activities																		1,381,574,981.18															
Total Contract Price of Procurement Activities Conducted																					1,314,469,331.51												
Total Savings (Total Allotted Budget - Total Contract Price)																					87,111,959.67												

ON-GOING PROCUREMENT ACTIVITIES

20A10171	Concrete of Brgy. Gonzalo to Brgy. Carayacan PHM, Brgy. Gonzalo 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						GeP	12,437,500.00		12,437,500.00			7	6/25/2020	6/25/2020	6/25/2020	6/25/2020	6/25/2020	bid out but short of award (awaiting for the released of funds)
20A10172	Concrete of Brgy. San Roque to Brgy. Barangbong PHM, Brgy. San Roque (San Nicolas) and Brgy. Barangbong (Nathikid, 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						GeP	12,437,500.00		12,437,500.00			7	6/25/2020	6/25/2020	6/25/2020	6/25/2020	6/25/2020	bid out but short of award (awaiting for the released of funds)
20A10173	Concrete of Brgy. San Pedro Apartado PHM, Brgy. San Pedro Apartado, Alcala, 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						GeP	12,437,500.00		12,437,500.00			7	6/25/2020	6/25/2020	6/25/2020	6/25/2020	6/25/2020	bid out but short of award (awaiting for the released of funds)
20A10174	Concrete of Brgy. Tumana West PHM, 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						GeP	49,750,000.00		49,750,000.00			7	6/25/2020	6/25/2020	6/25/2020	6/25/2020	6/25/2020	bid out but short of award (awaiting for the released of funds)
20A10202	Concrete of Brgy. Tumana West (Irrigation Rd Area) PHM, Brgy. Tumana West, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	11/23/2020	11/26/20 to 12/2/20	2/3/2020	12/22/2020	12/22/2020	12/23/2020	12/29/2020	12/29/2020						GeP	19,900,000.00		19,900,000.00			7	1/29/2020	1/29/2020	1/29/2020	1/29/2020	1/29/2020	bid out but short of award (awaiting for the released of funds)
20A10203	Concrete of Brgy. Cabeloan Sur to Brgy. Cabeloan PHM, Brgy. Cabeloan Sur and Cabeloan Norte, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	11/23/2020	11/26/20 to 12/2/20	2/3/2020	12/15/2020	12/15/2020	12/23/2020	12/29/2020	12/29/2020						GeP	14,925,000.00		14,925,000.00			7	1/29/2020	1/29/2020	1/29/2020	1/29/2020	1/29/2020	bid out but short of award (awaiting for the released of funds)
20A10206	Concrete of Brgy. Poblacion PHM, Brgy. Poblacion, Binabitan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	11/23/2020	11/26/20 to 12/4/20	12/10/2020	12/23/2020	12/23/2020	12/28/2020	1/4/2021	1/4/2021						GeP	11,940,000.00		11,940,000.00			7	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020	bid out but short of award (awaiting for the released of funds)
20A10208	Concrete of Brgy. Arandan PHM, Brgy. Arandan, San Manuel, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	11/23/2020	11/26/20 to 12/4/20	12/10/2020	12/23/2020	12/23/2020	12/23/2020	12/29/2020	12/29/2020						GeP	9,950,000.00		9,950,000.00			7	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020	bid out but short of award (awaiting for the released of funds)

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of July 2020 to December 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 Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advisory of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Items for Completion	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
20A10209	Concreting of Brgy. Legaspi, Tayug to Brgy. San Roque FMR, Brgy. Legaspi, Tayug and Brgy. San Roque, San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/29/2020	1/7/21 to 1/13/21	1/14/2021	1/27/2020	1/27/2020	1/28/2020	2/3/2020	2/3/2020		Grp	9,950,000.00		9,950,000.00			7	1/8/2021	1/8/2021	1/8/2021	1/8/2021	1/8/2021	bid out but short of award (awaiting for the release of funds)			
Total Allotted Budget of On-going Procurement Activities																	163,727,500.00												

Prepared by:

MANUEL C. NOVENCIDES, JR.
BAC Secretariat

Recommended for Approval by:

ANDRES M. NICE
BAC Chairperson

APPROVED:

TITO RESUST, SALVADOR
Head of the Procuring Entity