

ANNEX B

(DPWH - Pangasinan IV District Engineering Office) Procurement Monitoring Report as of March 4, 2021

Code (PA)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity				Source of Funds				Contract Cost (Php)			List of Invited Observers		Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation Bid	Post Qual Evaluation	Remarks (Explaining change from the APP)			
											Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion n	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO									
COMPLETED PROCUREMENT ACTIVITIES																															
20A-0001-30011720589000	Construction of Road, Bay Area, Bantayan, Pangasinan	DPWH- PANGASINAN IV DISTRICT ENGINEERING OFFICE	Yes	Competitive Bidding	10/02/2019	10/16/2019	10/23/2019	11/02/2019	11/02/2019	11/02/2019	11/02/2019	20/2020	21/2/2020	21/4/2020				GoP	1,980,000.00						10/18/2019	10/29/2019	10/29/2019				
20A-0002-30011720589300	Construction of Road, Bay Area, Bantayan, Pangasinan	DPWH- PANGASINAN IV DISTRICT ENGINEERING OFFICE	Yes	Competitive Bidding	10/02/2019	10/16/2019	10/23/2019	11/02/2019	11/02/2019	11/02/2019	11/02/2019	20/2020	21/2/2020	21/4/2020				GoP	1,980,000.00						10/18/2019	10/29/2019	10/29/2019				
20A-0003-30011720589000	Construction of Road, Bay Area, Bantayan, Pangasinan	DPWH- PANGASINAN IV DISTRICT ENGINEERING OFFICE	Yes	Competitive Bidding	10/02/2019	10/16/2019	10/23/2019	11/02/2019	11/02/2019	11/02/2019	11/02/2019	20/2020	21/2/2020	21/4/2020				GoP	1,980,000.00						10/18/2019	10/29/2019	10/29/2019				
20A-0004-30011720589000	Construction of Road, Bay Area, Bantayan, Pangasinan	DPWH- PANGASINAN IV DISTRICT ENGINEERING OFFICE	Yes	Competitive Bidding	10/02/2019	10/16/2019	10/23/2019	11/02/2019	11/02/2019	11/02/2019	11/02/2019	20/2020	21/2/2020	21/4/2020				GoP	1,980,000.00						10/18/2019	10/29/2019	10/29/2019				
20A-0005-30011720589000	Construction of Road, Bay Area, Bantayan, Pangasinan	DPWH- PANGASINAN IV DISTRICT ENGINEERING OFFICE	Yes	Competitive Bidding	10/02/2019	10/16/2019	10/23/2019	11/02/2019	11/02/2019	11/02/2019	11/02/2019	20/2020	21/2/2020	21/4/2020				GoP	1,980,000.00						10/18/2019	10/29/2019	10/29/2019				
20A-0006-30011720589000	Construction of Road, Bay Area, Bantayan, Pangasinan	DPWH- PANGASINAN IV DISTRICT ENGINEERING OFFICE	Yes	Competitive Bidding	10/02/2019	10/16/2019	10/23/2019	11/02/2019	11/02/2019	11/02/2019	11/02/2019	20/2020	21/2/2020	21/4/2020				GoP	1,980,000.00						10/18/2019	10/29/2019	10/29/2019				
20A-0007-30011720589000	Construction of Road, Bay Area, Bantayan, Pangasinan	DPWH- PANGASINAN IV DISTRICT ENGINEERING OFFICE	Yes	Competitive Bidding	10/02/2019	10/16/2019	10/23/2019	11/02/2019	11/02/2019	11/02/2019	11/02/2019	20/2020	21/2/2020	21/4/2020				GoP	1,980,000.00						10/18/2019	10/29/2019	10/29/2019				
20A-0008-30011720589000	Construction of Road, Bay Area, Bantayan, Pangasinan	DPWH- PANGASINAN IV DISTRICT ENGINEERING OFFICE	Yes	Competitive Bidding	10/02/2019	10/16/2019	10/23/2019	11/02/2019	11/02/2019	11/02/2019	11/02/2019	20/2020	21/2/2020	21/4/2020				GoP	1,980,000.00						10/18/2019	10/29/2019	10/29/2019				
20A-0009-30011720589000	Construction of Road, Bay Area, Bantayan, Pangasinan	DPWH- PANGASINAN IV DISTRICT ENGINEERING OFFICE	Yes	Competitive Bidding	10/02/2019	10/16/2019	10/23/2019	11/02/2019	11/02/2019	11/02/2019	11/02/2019	20/2020	21/2/2020	21/4/2020				GoP	1,980,000.00						10/18/2019	10/29/2019	10/29/2019				
20A-0010-30011720589000	Construction of Road, Bay Area, Bantayan, Pangasinan	DPWH- PANGASINAN IV DISTRICT ENGINEERING OFFICE	Yes	Competitive Bidding	10/02/2019	10/16/2019	10/23/2019	11/02/2019	11/02/2019	11/02/2019	11/02/2019	20/2020	21/2/2020	21/4/2020				GoP	1,980,000.00						10/18/2019	10/29/2019	10/29/2019				

20A-0017-1 300110717000000000	Construction of Road, Selo Candi, Brg. Vawo, Matasari, Pangasinan	DPWH - SANITARY IV DISTRICT ENGINEERING OFFICE	Yes	Competitive Bidding	10/11/2019	10/16/2019	11/02/2019	11/02/2019	10/12/2020	20/2/2020	21/2/2020	21/4/2020	GSP	1,980,000.00	1,529,146.02	10/18/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019
20A-0017-2 300110720000000000	Concrete of Road, Selo Candi, Brg. Vawo, Sta. Barbara, Pangasinan	DPWH - SANITARY IV DISTRICT ENGINEERING OFFICE	Yes	Competitive Bidding	10/11/2019	10/16/2019	11/02/2019	11/02/2019	10/12/2020	20/2/2020	21/2/2020	21/4/2020	GSP	4,950,000.00	4,819,419.59	10/18/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019
20A-0017-3 300110720000000000	Provisional Maintenance on Road, Selo Candi, Brg. Vawo, Sta. Barbara, Pangasinan	DPWH - SANITARY IV DISTRICT ENGINEERING OFFICE	Yes	Competitive Bidding	10/11/2019	10/16/2019	11/02/2019	11/02/2019	10/12/2020	20/2/2020	21/2/2020	21/4/2020	GSP	29,972,000.00	28,784,746.40	10/22/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019
20A-0017-4 310110710000000000	Provisional Maintenance on Road, Selo Candi, Brg. Vawo, Sta. Barbara, Pangasinan	DPWH - SANITARY IV DISTRICT ENGINEERING OFFICE	Yes	Competitive Bidding	10/11/2019	10/16/2019	11/02/2019	11/02/2019	10/12/2020	20/2/2020	21/2/2020	21/4/2020	GSP	25,114,260.00	21,919,100.48	10/22/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019
20A-0017-5 310110710000000000	Provisional Maintenance on Road, Selo Candi, Brg. Vawo, Sta. Barbara, Pangasinan	DPWH - SANITARY IV DISTRICT ENGINEERING OFFICE	Yes	Competitive Bidding	10/11/2019	10/16/2019	11/02/2019	11/02/2019	10/12/2020	20/2/2020	21/2/2020	21/4/2020	GSP	34,354,880.00	32,493,443.00	10/22/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019
20A-0017-6 310110710000000000	Provisional Maintenance on Road, Selo Candi, Brg. Vawo, Sta. Barbara, Pangasinan	DPWH - SANITARY IV DISTRICT ENGINEERING OFFICE	Yes	Competitive Bidding	10/11/2019	10/16/2019	11/02/2019	11/02/2019	10/12/2020	20/2/2020	21/2/2020	21/4/2020	GSP	18,659,020.00	15,737,397.06	10/22/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019
20A-0017-7 310110710000000000	Provisional Maintenance on Road, Selo Candi, Brg. Vawo, Sta. Barbara, Pangasinan	DPWH - SANITARY IV DISTRICT ENGINEERING OFFICE	Yes	Competitive Bidding	10/11/2019	10/16/2019	11/02/2019	11/02/2019	10/12/2020	20/2/2020	21/2/2020	21/4/2020	GSP	3,362,895.50	3,362,895.50	10/22/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019
20A-0017-8 310110710000000000	Provisional Maintenance on Road, Selo Candi, Brg. Vawo, Sta. Barbara, Pangasinan	DPWH - SANITARY IV DISTRICT ENGINEERING OFFICE	Yes	Competitive Bidding	10/11/2019	10/16/2019	11/02/2019	11/02/2019	10/12/2020	20/2/2020	21/2/2020	21/4/2020	GSP	16,553,860.00	16,051,140.05	10/22/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019
20A-0017-9 300110720000000000	Construction of Main Process Building (Gymnasium) at Matasari-San Carlos Rd, Sta. Barbara, Pangasinan	DPWH - SANITARY IV DISTRICT ENGINEERING OFFICE	Yes	Competitive Bidding	10/11/2019	10/16/2019	11/02/2019	11/02/2019	10/12/2020	20/2/2020	21/2/2020	21/4/2020	GSP	18,032,000.00	17,829,668.19	10/25/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019
20A-0017-10 300110720000000000	Concrete of Road, Selo Candi, Brg. Vawo, Sta. Barbara, Pangasinan	DPWH - SANITARY IV DISTRICT ENGINEERING OFFICE	Yes	Competitive Bidding	10/11/2019	10/16/2019	11/02/2019	11/02/2019	10/12/2020	20/2/2020	21/2/2020	21/4/2020	GSP	2,034,280.00	2,047,048.15	10/22/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019

20A-0001- 20A-0001-00000000	DPWH - PANASIHAN ENGINEERING OFFICE	Construction of Protection Works along San Juan River, Brgy. Agate Sultan, San Carlos City, Pangasinan	Yes	Competitive Bidding	10/24/2019	10/29/2019	11/5/2019	11/9/2019	11/16/2019	11/22/2019	12/12/2019	1/12/2020	2/9/2020	2/12/2020	2/14/2020	2/14/2020	25,892,717.47	25,460,000.00	GoP	10/30/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019
20A-0002- 32010110000000	DPWH - Pangasinan IV CEO	Construction of Protection Works along Agate River, Brgy. Alimog, San Barbara, Pangasinan	Yes	Competitive Bidding	11/6/2019	11/6/2019	11/15/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	10/6/2020	10/19/2020	10/19/2020	10/19/2020	18,852,847.20	19,800,000.00	GoP	10/8/2019	11/16/2019	11/16/2019	11/16/2019	11/16/2019	11/16/2019
20A-0003- 32010110000000	DPWH - PANASIHAN IV DISTRICT ENGINEERING OFFICE	Construction of Protection Works along Agate River, Brgy. Agate Sultan, San Carlos City, Pangasinan	Yes	Competitive Bidding	11/6/2019	11/6/2019	11/13/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	2/9/2020	2/12/2020	2/14/2020	2/14/2020	47,108,899.17	43,000,000.00	GoP	11/6/2019	11/16/2019	11/16/2019	11/16/2019	11/16/2019	11/16/2019
20A-0004- 32010110000000	DPWH - PANASIHAN IV DISTRICT ENGINEERING OFFICE	Construction of Protection Works along Agate River, Brgy. Agate Sultan, San Carlos City, Pangasinan	Yes	Competitive Bidding	11/6/2019	11/6/2019	11/13/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	2/9/2020	2/12/2020	2/14/2020	2/14/2020	23,593,504.26	24,500,000.00	GoP	11/6/2019	11/16/2019	11/16/2019	11/16/2019	11/16/2019	11/16/2019
20A-0005- 32010110000000	DPWH - PANASIHAN IV DISTRICT ENGINEERING OFFICE	Construction of Protection Works along Agate River, Brgy. Agate Sultan, San Carlos City, Pangasinan	Yes	Competitive Bidding	11/6/2019	11/6/2019	11/13/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	2/9/2020	2/12/2020	2/14/2020	2/14/2020	28,331,613.21	26,400,000.00	GoP	11/6/2019	11/16/2019	11/16/2019	11/16/2019	11/16/2019	11/16/2019
20A-0006- 32010110000000	DPWH - PANASIHAN IV DISTRICT ENGINEERING OFFICE	Construction of Protection Works along Agate River, Brgy. Agate Sultan, San Carlos City, Pangasinan	Yes	Competitive Bidding	11/6/2019	11/6/2019	11/13/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	2/9/2020	2/12/2020	2/14/2020	2/14/2020	19,574,827.37	20,335,000.00	GoP	11/6/2019	11/16/2019	11/16/2019	11/16/2019	11/16/2019	11/16/2019
20A-0007- 32010110000000	DPWH - PANASIHAN IV DISTRICT ENGINEERING OFFICE	Construction of Protection Works along Agate River, Brgy. Agate Sultan, San Carlos City, Pangasinan	Yes	Competitive Bidding	11/6/2019	11/6/2019	11/13/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	2/9/2020	2/12/2020	2/14/2020	2/14/2020	30,045,814.50	21,755,000.00	GoP	11/6/2019	11/16/2019	11/16/2019	11/16/2019	11/16/2019	11/16/2019
20A-0008- 32010110000000	DPWH - Pangasinan IV CEO	Construction of Protection Works along Agate River, Brgy. Agate Sultan, San Carlos City, Pangasinan	Yes	Competitive Bidding	11/6/2019	11/6/2019	11/13/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	2/9/2020	2/12/2020	2/14/2020	2/14/2020	12,710,576.56	12,781,120.00	GoP	11/6/2019	11/16/2019	11/16/2019	11/16/2019	11/16/2019	11/16/2019
20A-0009- 32010110000000	DPWH - Pangasinan IV CEO	Construction of Protection Works along Agate River, Brgy. Agate Sultan, San Carlos City, Pangasinan	Yes	Competitive Bidding	11/6/2019	11/6/2019	11/13/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	2/9/2020	2/12/2020	2/14/2020	2/14/2020	8,335,573.28	8,465,000.00	GoP	11/6/2019	11/16/2019	11/16/2019	11/16/2019	11/16/2019	11/16/2019

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(DPWH - Pangasinan IV District Engineering Office) Procurement Monitoring Report as of March 4, 2021

Sl. No.	Procurement Project (P/P)	PMO/End-User (P/A)	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds			Contract Cost (P/P)			List of Invited Observers	Pre-Bid Conf.	Date of Receipt of Invitation			Remarks (Explaining changes from the APPT)
					Pre-Proc Conference	Adapt of IB	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of EAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Commission	Inspection Acceptance	Total	MOOE	CO			Eligibility Check	Sub-Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																										
1	Procurement and Delivery of Materials for Construction of Burmese and Burmese Roadways along the Burmese Roadway in the Congressional District of Pangasinan (Work Category # 10)	DPWA, PANASASHAN IV DISTRICT ENGINEERING OFFICE	NO	Competitive Bidding	N/A	1/15/2020	1/22/2020	2/6/2020	2/5/2020	2/5/2020	2/6/2020	2/7/2020	2/10/2020	2/11/2020	2/13/2020	2/14/2020	GA	3,870,300.00				1/29/2020	1/29/2020	1/29/2020		
2	Procurement and Delivery of Materials for Construction of Burmese and Burmese Roadways along the Burmese Roadway in the Congressional District of Pangasinan (Work Category # 10)	DPWA, PANASASHAN IV DISTRICT ENGINEERING OFFICE	NO	Competitive Bidding	N/A	1/15/2020	1/22/2020	2/6/2020	2/5/2020	2/5/2020	2/6/2020	2/7/2020	2/10/2020	2/11/2020	2/13/2020	2/14/2020	GA	1,400,000.00				1/29/2020	1/29/2020	1/29/2020		
3	Procurement of Materials for Construction of Burmese and Burmese Roadways along the Burmese Roadway in the Congressional District of Pangasinan (Work Category # 10)	DPWA, PANASASHAN IV DISTRICT ENGINEERING OFFICE	NO	Small Value Procurement	N/A	1/15/2020	N/A	2/5/2020	2/5/2020	2/5/2020	2/6/2020	2/7/2020	2/10/2020	2/11/2020	N/A	N/A	GA	312,150.00				1/29/2020	1/29/2020	1/29/2020		
4	Procurement and Delivery of Materials for Construction of Burmese and Burmese Roadways along the Burmese Roadway in the Congressional District of Pangasinan (Work Category # 10)	DPWA, PANASASHAN IV DISTRICT ENGINEERING OFFICE	NO	Small Value Procurement	N/A	1/15/2020	N/A	2/5/2020	2/5/2020	2/5/2020	2/6/2020	2/7/2020	2/10/2020	2/11/2020	N/A	N/A	GA	117,000.00				1/29/2020	1/29/2020	1/29/2020		
5	Procurement of Materials for Construction of Burmese and Burmese Roadways along the Burmese Roadway in the Congressional District of Pangasinan (Work Category # 10)	DPWA, PANASASHAN IV DISTRICT ENGINEERING OFFICE	NO	Small Value Procurement	N/A	1/15/2020	N/A	2/5/2020	2/5/2020	2/5/2020	2/6/2020	2/7/2020	2/10/2020	2/11/2020	N/A	N/A	GA	225,500.00				1/29/2020	1/29/2020	1/29/2020		
6	Procurement of Materials for Construction of Burmese and Burmese Roadways along the Burmese Roadway in the Congressional District of Pangasinan (Work Category # 10)	DPWA, PANASASHAN IV DISTRICT ENGINEERING OFFICE	NO	Small Value Procurement	N/A	1/15/2020	N/A	2/5/2020	2/5/2020	2/5/2020	2/6/2020	2/7/2020	2/10/2020	2/11/2020	N/A	N/A	GA	513,750.00				1/29/2020	1/29/2020	1/29/2020		
7	Procurement of Materials for Construction of Burmese and Burmese Roadways along the Burmese Roadway in the Congressional District of Pangasinan (Work Category # 10)	DPWA, PANASASHAN IV DISTRICT ENGINEERING OFFICE	NO	Small Value Procurement	N/A	1/15/2020	N/A	2/5/2020	2/5/2020	2/5/2020	2/6/2020	2/7/2020	2/10/2020	2/11/2020	N/A	N/A	GA	700,000.00				1/29/2020	1/29/2020	1/29/2020		

RFQ-20-01-001 - 200001000117000	Procurement of Motor Vehicle for Responders (Motor Category No. 10) and for Roadside Maintenance (Motor Category No. 17) along National Road within the 3rd Congressional District of Pangasinan	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	1/10/2020	N/A	31/10/2020	31/10/2020	2/7/2020	296,175.00						294,975.00	1/30/2020	1/30/2020	1/30/2020		
RFQ-20-02-007 - 200001000117000	Procurement of Various Office Furniture for DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	2/24/2020	N/A	5/23/2020	5/23/2020	3/6/2020	381,000.00						378,000.00	3/6/2020	3/6/2020	3/6/2020		
RFQ-20-03-009 - 200001000117000	Procurement of Materials for Use in Repair of DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	3/2/2020	N/A	6/2/2020	6/2/2020	6/5/2020	475,840.00						474,460.00	5/27/2020	5/27/2020	5/27/2020		
RFQ-20-03-009 - 200001000117000	Procurement of Materials for Use in Repair of DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	3/13/2020	N/A	6/2/2020	6/2/2020	6/5/2020	763,000.00						750,000.00	5/27/2020	5/27/2020	5/27/2020		
RFQ-20-03-010 - 200001000117000	Procurement of Materials for Use in Repair of DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	3/13/2020	N/A	6/2/2020	6/2/2020	6/5/2020	954,200.00						950,000.00	5/27/2020	5/27/2020	5/27/2020		
RFQ-20-03-011 - 200001000117000	Procurement of Materials for Use in Bridge Repairing of DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	3/13/2020	N/A	6/2/2020	6/2/2020	6/5/2020	553,500.00						550,540.00	5/27/2020	5/27/2020	5/27/2020		
RFQ-20-03-012 - 200001000117000	Procurement of Materials for Use in Bridge Repairing of DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	3/13/2020	N/A	6/2/2020	6/2/2020	6/5/2020	185,910.00						184,860.00	5/27/2020	5/27/2020	5/27/2020		

Procurement of Various Materials for Road Construction (Item 201) for Resurfacing of National Road within the 3rd Congressional District of Pangasinan	NO	NP-53.9 - Small Value Procurement	NA	3/12/2020	NA	6/5/2020	5/6/2020	6/10/2020	NA	NA	GA-P	313,750.00	311,425.00	5/27/2020	5/27/2020	5/27/2020	
Procurement of Various Materials and Expenses for Road Construction (Item 201) for Resurfacing of National Road within the 3rd Congressional District of Pangasinan	NO	NP-53.9 - Small Value Procurement	NA	5/1/2020	NA	6/10/2020	6/10/2020	6/10/2020	NA	NA	GA-P	130,000.00	88,776.00	6/9/2020	6/9/2020	6/9/2020	
Furnishing and Delivery of Materials for Road Construction (Item 201) for Resurfacing of National Road within the 3rd Congressional District of Pangasinan	NO	Competitive Bidding	NA	5/1/2020	6/25/2020	6/10/2020	6/10/2020	6/10/2020	6/22/2020	6/22/2020	GA-P	1,120,800.00	1,113,400.00	6/3/2020	6/3/2020	6/3/2020	
Procurement of Various Materials for Road Construction (Item 201) for Resurfacing of National Road within the 3rd Congressional District of Pangasinan	NO	NP-53.9 - Small Value Procurement	NA	6/2/2020	NA	6/23/2020	6/24/2020	6/25/2020	NA	NA	GA-P	158,861.00	158,381.00	6/16/2020	6/16/2020	6/16/2020	
Procurement of Materials for Road Construction (Item 201) for Resurfacing of National Road within the 3rd Congressional District of Pangasinan	NO	NP-53.9 - Small Value Procurement	NA	6/2/2020	NA	6/23/2020	6/24/2020	6/25/2020	NA	NA	GA-P	673,100.00	668,861.00	6/16/2020	6/16/2020	6/16/2020	
Procurement of Various Materials for Road Construction (Item 201) for Resurfacing of National Road within the 3rd Congressional District of Pangasinan	NO	NP-53.9 - Small Value Procurement	NA	6/2/2020	NA	6/23/2020	6/24/2020	6/25/2020	NA	NA	GA-P	789,850.00	785,860.00	6/16/2020	6/16/2020	6/16/2020	
Furnishing and Delivery of Materials for Road Construction (Item 201) for Resurfacing of National Road within the 3rd Congressional District of Pangasinan	NO	NP-53.9 - Small Value Procurement	NA	6/2/2020	NA	6/23/2020	6/24/2020	6/25/2020	NA	NA	GA-P	87,750.00	86,500.00	6/16/2020	6/16/2020	6/16/2020	
Procurement of Various Materials for Road Construction (Item 201) for Resurfacing of National Road within the 3rd Congressional District of Pangasinan	NO	NP-53.9 - Small Value Procurement	NA	6/2/2020	NA	6/23/2020	6/24/2020	6/25/2020	NA	NA	GA-P	263,350.00	260,750.00	6/16/2020	6/16/2020	6/16/2020	

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Procurement of Materials for Annual Condition Inspection Survey of all National Bridges	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	NP-53.9 - Small Value Procurement	NA	7/14/2020	NA	9/4/2020	9/4/2020	9/5/2020	9/5/2020	9/7/2020	9/10/2020	9/10/2020	140,141.00						7/29/2020	7/29/2020	7/29/2020
Procurement of Materials for Annual Road Condition and Inventory Survey	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	NP-53.9 - Small Value Procurement	NA	7/14/2020	NA	9/4/2020	9/4/2020	9/5/2020	9/5/2020	9/7/2020	9/10/2020	9/10/2020	445,040.00						7/29/2020	7/29/2020	7/29/2020
Procurement of Materials for Road Safety Audit (RSA) and Road Safety Assessment and Validation Program	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	NP-53.9 - Small Value Procurement	NA	7/14/2020	NA	9/4/2020	9/4/2020	9/5/2020	9/5/2020	9/7/2020	9/10/2020	9/10/2020	52,300.00						7/29/2020	7/29/2020	7/29/2020
Procurement of Materials for Road Safety Audit (RSA) and Road Safety Assessment and Validation Program	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	NP-53.9 - Small Value Procurement	NA	7/14/2020	NA	9/4/2020	9/4/2020	9/5/2020	9/5/2020	9/7/2020	9/10/2020	9/10/2020	235,000.00						7/29/2020	7/29/2020	7/29/2020
Procurement of Materials for Road Safety Audit (RSA) and Road Safety Assessment and Validation Program	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	NP-53.9 - Small Value Procurement	NA	9/25/2020	NA	9/9/2020	9/9/2020	9/9/2020	9/9/2020	9/11/2020	9/14/2020	9/14/2020	689,600.00						9/15/2020	9/15/2020	9/15/2020
Procurement of Materials for Road Safety Audit (RSA) and Road Safety Assessment and Validation Program	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	NP-53.9 - Small Value Procurement	NA	9/25/2020	NA	9/9/2020	9/9/2020	9/9/2020	9/9/2020	9/11/2020	9/14/2020	9/14/2020	2,284,700.00						9/15/2020	9/15/2020	9/15/2020
Procurement of Materials for Road Safety Audit (RSA) and Road Safety Assessment and Validation Program	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	NP-53.9 - Small Value Procurement	NA	9/25/2020	NA	9/9/2020	9/9/2020	9/9/2020	9/9/2020	9/11/2020	9/14/2020	9/14/2020	333,400.00						9/15/2020	9/15/2020	9/15/2020
Procurement of Materials for Road Safety Audit (RSA) and Road Safety Assessment and Validation Program	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	NP-53.9 - Small Value Procurement	NA	9/25/2020	NA	9/9/2020	9/9/2020	9/9/2020	9/9/2020	9/11/2020	9/14/2020	9/14/2020	291,550.00						9/15/2020	9/15/2020	9/15/2020
Procurement of Materials for Road Safety Audit (RSA) and Road Safety Assessment and Validation Program	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	NP-53.9 - Small Value Procurement	NA	9/25/2020	NA	9/9/2020	9/9/2020	9/9/2020	9/9/2020	9/11/2020	9/14/2020	9/14/2020	385,500.00						9/15/2020	9/15/2020	9/15/2020

Delivery of Aggregate Based on Contract No. 10001/10001/10001 for Shoulder Work Category No. 15 along National Road within the 2nd Congressional District of Pangasinan	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	NP-53.8 - Small Value Procurement	N/A	9/2/2020	N/A	9/24/2020	9/25/2020	9/25/2020	9/25/2020	N/A	N/A						224,465.00	G-P	227,086.19				9/15/2020	9/15/2020	9/15/2020	9/15/2020
Procurement of Various Materials for Concrete Retaining Wall along National Road within the 2nd Congressional District of Pangasinan	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	NP-53.8 - Small Value Procurement	N/A	9/2/2020	N/A	9/24/2020	9/25/2020	9/25/2020	9/25/2020	N/A	N/A						134,550.00	G-P	133,150.00				9/15/2020	9/15/2020	9/15/2020	9/15/2020
Procurement of Fuel, Lubricants and etc. for use in various vehicles for the Department of Transportation (December 31, 2020)	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	NP-53.8 - Small Value Procurement	N/A	9/2/2020	N/A	9/24/2020	9/25/2020	9/25/2020	9/25/2020	N/A	N/A						953,840.00	G-P	944,587.50				9/15/2020	9/15/2020	9/15/2020	9/15/2020
Procurement of Various Materials for Concrete Retaining Wall and Retaining Wall along National Road within the 2nd Congressional District of Pangasinan (Work Category # 10)	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	NP-53.8 - Small Value Procurement	N/A	9/2/2020	N/A	9/24/2020	9/25/2020	9/25/2020	9/25/2020	N/A	N/A						598,400.00	G-P	595,400.00				9/15/2020	9/15/2020	9/15/2020	9/15/2020
Procurement of Various Materials for Concrete Retaining Wall and Retaining Wall along National Road within the 2nd Congressional District of Pangasinan (Work Category # 10)	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	NP-53.8 - Small Value Procurement	N/A	9/2/2020	N/A	9/24/2020	9/25/2020	9/25/2020	9/25/2020	N/A	N/A						619,590.00	G-P	617,500.00				9/15/2020	9/15/2020	9/15/2020	9/15/2020
Procurement of Various Materials for Concrete Retaining Wall and Retaining Wall along National Road within the 2nd Congressional District of Pangasinan (Work Category # 10)	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	NP-53.8 - Small Value Procurement	N/A	9/2/2020	N/A	9/24/2020	9/25/2020	9/25/2020	9/25/2020	N/A	N/A						637,720.00	G-P	634,960.00				9/15/2020	9/15/2020	9/15/2020	9/15/2020
Procurement of Various Materials for Concrete Retaining Wall and Retaining Wall along National Road within the 2nd Congressional District of Pangasinan (Work Category # 10)	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	NP-53.8 - Small Value Procurement	N/A	9/2/2020	N/A	9/24/2020	9/25/2020	9/25/2020	9/25/2020	N/A	N/A						633,712.00	G-P	644,760.00				9/15/2020	9/15/2020	9/15/2020	9/15/2020
Procurement of Various Materials for Concrete Retaining Wall and Retaining Wall along National Road within the 2nd Congressional District of Pangasinan (Work Category # 10)	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	NP-53.8 - Small Value Procurement	N/A	9/2/2020	N/A	9/24/2020	9/25/2020	9/25/2020	9/25/2020	N/A	N/A						782,000.00	G-P	738,400.00				9/15/2020	9/15/2020	9/15/2020	9/15/2020

(DPWH - Pangasinan IV District Engineering Office) Procurement Monitoring Report as of March 4, 2024

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APC Chairperson

APPROVED:
SIMPLIFIED CONFIDENTIAL
Head of the Procuring Entity