

| UNOS                             | Code (PAPF) | 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 Observers | Date of Receipt of Invitation |                   |                  |                |               | Delivery/Completion (If applicable) | Remarks (Explaining changes from the APP) |
|----------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------|---------------------|-----------------------------|--------------------|--------------|-------------------|------------------|----------------|-----------------------|---------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|---------------|---------------|---------------|---------------------|--------------------------|--------------------------|---------------------------|-------------------------------|-------------------|------------------|----------------|---------------|-------------------------------------|-------------------------------------------|
|                                  |             |                                                                                                                                                                                                                  |                         |                                        |                     | Pre-Proc Conference         | Advs./Post of IB   | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual             | Date of BAC Resolution/Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |                 | Total         | MODE          | CO            | Total               | MODE                     | CO                       |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual     |                                     |                                           |
| COMPLETED PROCUREMENT ACTIVITIES |             |                                                                                                                                                                                                                  |                         |                                        |                     |                             |                    |              |                   |                  |                |                       |                                             |                 |                  |                   |                     |                         |                 |               |               |               |                     |                          |                          |                           |                               |                   |                  |                |               |                                     |                                           |
| 31030410052000                   | 204H-0038   | Rehabilitation/Repair of Bridge at Don Don Bridge (B007902.1) along Binaluyan Beach Rd, Binaluyan, Pangasinan                                                                                                    | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | 11/12/2019                  | 11/20/2019         | 11/28/2019   | 12/10/2019        | 12/10/2019       | 12/12/2019     | 12/16/2019/12/27/20   | 1/8/2020                                    | 1/31/2020       | 2/7/2020         | 2/12/2020         | 98 CD               | GP                      | 15,680,000.00   |               | 15,680,000.00 | 15,209,600.00 |                     | 15,209,600.00            | COA, VACC, PED, PCA, CCW | Nov. 21, 2019             | Nov. 21, 2019                 | Nov. 21, 2019     | Nov. 21, 2019    | Nov. 21, 2019  |               |                                     |                                           |
| 32030510007400                   | 204H-0039   | Widening of Permanent Bridges - Alacan Bridge (B00254.2) along Pangasinan-La Union Inter-Provincial Rd (Phase II), San Fabian, Pangasinan                                                                        | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | N/A                         | 10/25/2019         | 10/31/2019   | 11/14/2019        | 11/14/2019       | 11/18/2019     | 11/20/2019/12/4/2019  | 12/10/2019                                  | 1/31/2020       | 2/7/2020         | 2/12/2020         | 32 CD               | GP                      | 4,352,300.00    |               | 4,352,300.00  | 4,461,058.00  |                     | 4,461,058.00             | COA, VACC, PED, PCA, CCW | Oct. 28, 2019             | Oct. 28, 2019                 | Oct. 28, 2019     | Oct. 28, 2019    | Oct. 28, 2019  |               |                                     |                                           |
| 32030110454000                   | 204H-0037   | Rehabilitation of Riverbank Protection along San Jose Creek, Lupat, Binaluyan, Pangasinan                                                                                                                        | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | 9/30/2019                   | 10/9/2019          | 10/10/2019   | 10/23/2019        | 10/23/2019       | 10/25/2019     | 10/29/11/12/2019      | 11/19/2019                                  | 1/31/2020       | 2/7/2020         | 2/12/2020         | 156 CD              | GP                      | 36,176,780.00   |               | 36,176,780.00 | 35,360,592.70 |                     | 35,360,592.70            | COA, VACC, PED, PCA, CCW | Oct. 3, 2019              | Oct. 3, 2019                  | Oct. 3, 2019      | Oct. 3, 2019     | Oct. 3, 2019   |               |                                     |                                           |
| 32030110454000                   | 204H-0038   | Rehabilitation of Riverbank Protection at Brgy. Paking (Lupat), Binaluyan, Pangasinan                                                                                                                            | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | 10/18/2019                  | 10/25/2019         | 10/31/2019   | 11/14/2019        | 11/14/2019       | 11/18/2019     | 11/20/2019/12/4/2019  | 12/10/2019                                  | 1/31/2020       | 2/7/2020         | 2/12/2020         | 173 CD              | GP                      | 24,500,000.00   |               | 24,500,000.00 | 23,642,500.00 |                     | 23,642,500.00            | COA, VACC, PED, PCA, CCW | Nov. 4, 2019              | Nov. 4, 2019                  | Nov. 4, 2019      | Nov. 4, 2019     | Nov. 4, 2019   |               |                                     |                                           |
| 32030110452000                   | 204H-0039   | Rehabilitation of Riverbank Protection at Brgy. Duer, Agaña, Binaluyan, Pangasinan                                                                                                                               | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | 11/9/2019                   | 11/15/2019         | 11/22/2019   | 12/5/2019         | 12/5/2019        | 12/9/2019      | 12/11/2019/20/2020    | 1/3/2020                                    | 1/31/2020       | 2/7/2020         | 2/12/2020         | 170 CD              | GP                      | 21,560,000.00   |               | 21,560,000.00 | 21,236,600.00 |                     | 21,236,600.00            | COA, VACC, PED, PCA, CCW | Nov. 18, 2019             | Nov. 18, 2019                 | Nov. 18, 2019     | Nov. 18, 2019    | Nov. 18, 2019  |               |                                     |                                           |
| 32030210113000                   | 204H-0040   | Agro River Basin Flood Control Project - Construction of Bank Protection along Brgy. Bawad, Lupat, Pangasinan                                                                                                    | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | 10/29/2019                  | 10/30/11/6/2019    | 11/7/2019    | 11/19/2019        | 11/19/2019       | 11/21/2019     | 11/21/2019/12/5/2019  | 12/13/2019                                  | 1/31/2020       | 2/7/2020         | 2/12/2020         | 146 CD              | GP                      | 21,814,800.00   |               | 21,814,800.00 | 20,734,060.00 |                     | 20,734,060.00            | COA, VACC, PED, PCA, CCW | Nov. 4, 2019              | Nov. 4, 2019                  | Nov. 4, 2019      | Nov. 4, 2019     | Nov. 4, 2019   |               |                                     |                                           |
| 32030210113000                   | 204H-0041   | Agro River Basin Flood Control Project - Construction of Riverbank Protection along Brgy. Bawad, Lupat, Pangasinan                                                                                               | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | 10/31/2019                  | 11/8/14/2019       | 11/15/2019   | 11/28/2019        | 11/28/2019       | 12/2/2019      | 12/2/2019/12/26/2019  | 1/31/2020                                   | 2/7/2020        | 2/12/2020        | 192 CD            | GP                  | 36,220,000.00           |                 | 36,220,000.00 | 36,309,000.00 |               | 36,309,000.00       | COA, VACC, PED, PCA, CCW | Nov. 11, 2019            | Nov. 11, 2019             | Nov. 11, 2019                 | Nov. 11, 2019     | Nov. 11, 2019    |                |               |                                     |                                           |
| 32030210114000                   | 204H-0042   | Agro River Basin Flood Control Project - Construction of Riverbank Protection along Brgy. Salas, Binaluyan, Pangasinan                                                                                           | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | 10/18/2019                  | 10/25/31/2019      | 10/31/2019   | 11/14/2019        | 11/14/2019       | 11/18/2019     | 11/20/2019/12/4/2019  | 12/10/2019                                  | 1/31/2020       | 2/7/2020         | 2/12/2020         | 176 CD              | GP                      | 29,400,000.00   |               | 29,400,000.00 | 29,371,000.00 |                     | 29,371,000.00            | COA, VACC, PED, PCA, CCW | Oct. 28, 2019             | Oct. 28, 2019                 | Oct. 28, 2019     | Oct. 28, 2019    | Oct. 28, 2019  |               |                                     |                                           |
| 32030210115000                   | 204H-0043   | Agro River Basin Flood Control Project - Construction of Riverbank Protection along Brgy. Salas, Binaluyan, Pangasinan                                                                                           | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | 10/31/2019                  | 11/8/14/2019       | 11/15/2019   | 11/28/2019        | 11/28/2019       | 12/2/2019      | 12/2/2019/12/26/2019  | 1/31/2020                                   | 2/7/2020        | 2/12/2020        | 172 CD            | GP                  | 17,150,000.00           |                 | 17,150,000.00 | 16,549,750.00 |               | 16,549,750.00       | COA, VACC, PED, PCA, CCW | Nov. 11, 2019            | Nov. 11, 2019             | Nov. 11, 2019                 | Nov. 11, 2019     | Nov. 11, 2019    |                |               |                                     |                                           |
| 32030210116000                   | 204H-0044   | Agro River Basin Flood Control Project - Construction of Riverbank Protection along Brgy. Salas, Binaluyan, Pangasinan                                                                                           | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | 11/12/2019                  | 11/20/2019/20/2020 | 11/28/2019   | 12/10/2019        | 12/10/2019       | 12/12/2019     | 12/12/2019/12/16/2019 | 1/3/2020                                    | 1/31/2020       | 2/7/2020         | 2/12/2020         | 172 CD              | GP                      | 24,500,000.00   |               | 24,500,000.00 | 23,275,000.00 |                     | 23,275,000.00            | COA, VACC, PED, PCA, CCW | Nov. 21, 2019             | Nov. 21, 2019                 | Nov. 21, 2019     | Nov. 21, 2019    | Nov. 21, 2019  |               |                                     |                                           |
| 32030110463000                   | 204H-0045   | Construction of River Bank Protection along Road Near Brgy. Dyer, Arangan, San Fabian, Pangasinan                                                                                                                | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | 10/31/2019                  | 11/8/14/2019       | 11/15/2019   | 11/28/2019        | 11/28/2019       | 12/2/2019      | 12/2/2019/12/26/2019  | 1/31/2020                                   | 2/7/2020        | 2/12/2020        | 200 CD            | GP                  | 49,000,000.00           |                 | 49,000,000.00 | 47,535,760.00 |               | 47,535,760.00       | COA, VACC, PED, PCA, CCW | Nov. 11, 2019            | Nov. 11, 2019             | Nov. 11, 2019                 | Nov. 11, 2019     | Nov. 11, 2019    |                |               |                                     |                                           |
| 32030110453000                   | 204H-0046   | Construction of River Bank Protection along Brgy. Brgy. 2 and 3, Dagupan City, Binaluyan, Pangasinan                                                                                                             | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | 10/18/2019                  | 10/25/21/2019      | 10/31/2019   | 11/14/2019        | 11/14/2019       | 11/18/2019     | 11/20/2019/12/4/2019  | 12/10/2019                                  | 1/31/2020       | 2/7/2020         | 2/12/2020         | 190 CD              | GP                      | 35,200,000.00   |               | 35,200,000.00 | 34,416,000.00 |                     | 34,416,000.00            | COA, VACC, PED, PCA, CCW | Oct. 28, 2019             | Oct. 28, 2019                 | Oct. 28, 2019     | Oct. 28, 2019    | Oct. 28, 2019  |               |                                     |                                           |
| 32030110464000                   | 204H-0047   | Construction of River Bank Protection along Brgy. Cananayan, Dagupan City, Binaluyan, Pangasinan                                                                                                                 | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | 10/29/2019                  | 10/30/11/6/2019    | 11/7/2019    | 11/19/2019        | 11/19/2019       | 11/21/2019     | 11/21/2019/12/5/2019  | 12/13/2019                                  | 1/31/2020       | 2/7/2020         | 2/12/2020         | 202 CD              | GP                      | 49,000,000.00   |               | 49,000,000.00 | 48,265,000.00 |                     | 48,265,000.00            | COA, VACC, PED, PCA, CCW | Nov. 4, 2019              | Nov. 4, 2019                  | Nov. 4, 2019      | Nov. 4, 2019     | Nov. 4, 2019   |               |                                     |                                           |
| 32030110464000                   | 204H-0048   | Construction of River Bank Protection along Brgy. Brgy. Hermosa, Dagupan City, Binaluyan, Pangasinan                                                                                                             | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | 10/29/2019                  | 10/30/11/6/2019    | 11/7/2019    | 11/19/2019        | 11/19/2019       | 11/21/2019     | 11/21/2019/12/5/2019  | 12/13/2019                                  | 1/31/2020       | 2/7/2020         | 2/12/2020         | 190 CD              | GP                      | 39,200,000.00   |               | 39,200,000.00 | 38,612,000.00 |                     | 38,612,000.00            | COA, VACC, PED, PCA, CCW | Nov. 4, 2019              | Nov. 4, 2019                  | Nov. 4, 2019      | Nov. 4, 2019     | Nov. 4, 2019   |               |                                     |                                           |
| 30020410044000                   | 204H-0052   | Construction/Improvement of Access Road Leading to Maribon - Pangasinan North Road connecting Brgy. St. (Provincial Road) and Maribon Boulevard (National Road) in support to Bagong Industri, Lupat, Pangasinan | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | 11/30/2019                  | 11/27/12/5/2019    | 12/5/2019    | 12/17/2019        | 12/17/2019       | 12/19/2019     | 12/23/2019/17/2020    | 1/3/2020                                    | 1/31/2020       | 2/7/2020         | 2/12/2020         | 140 CD              | GP                      | 9,800,000.00    |               | 9,800,000.00  | 9,310,000.00  |                     | 9,310,000.00             | COA, VACC, PED, PCA, CCW | Nov. 26, 2019             | Nov. 26, 2019                 | Nov. 26, 2019     | Nov. 26, 2019    | Nov. 26, 2019  |               |                                     |                                           |
| 30020310054000                   | 204H-0053   | Construction/Improvement of Access Road Leading to San Fabian Beach, San Fabian, Binaluyan, Pangasinan                                                                                                           | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | 11/12/2019                  | 11/20/26/2019      | 11/28/2019   | 12/10/2019        | 12/10/2019       | 12/12/2019     | 1/6/2020              | 1/31/2020                                   | 2/7/2020        | 2/12/2020        | 202 CD            | GP                  | 36,750,000.00           |                 | 36,750,000.00 | 36,198,750.00 |               | 36,198,750.00       | COA, VACC, PED, PCA, CCW | Nov. 21, 2019            | Nov. 21, 2019             | Nov. 21, 2019                 | Nov. 21, 2019     | Nov. 21, 2019    |                |               |                                     |                                           |
| 30030310119000                   | 204H-0054   | Construction/Improvement of Access Road leading to Aguilan River Estuary, San Fabian, Pangasinan                                                                                                                 | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | 11/9/2019                   | 11/22/20/2019      | 11/29/2019   | 12/10/2019        | 12/10/2019       | 12/12/2019     | 1/2/2020              | 1/6/2020                                    | 01/29/2020      | 2/28/2020        | 3/9/2020          | 3/16/2020           | 212 CD                  | GP              | 44,869,320.00 |               | 44,869,320.00 | 44,771,859.58       |                          | 44,771,859.58            | COA, VACC, PED, PCA, CCW  | Nov. 26, 2019                 | Nov. 26, 2019     | Nov. 26, 2019    | Nov. 26, 2019  | Nov. 26, 2019 |                                     |                                           |
| 30010410873000                   | 204H-0055   | Construction of Multi-Purpose Building, Bangerang Bantoc, Binaluyan, Pangasinan                                                                                                                                  | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | N/A                         | 10/23/2019         | 10/31/2019   | 11/19/2019        | 11/19/2019       | 11/21/2019     | 11/21/2019/12/5/2019  | 12/13/2019                                  | 1/31/2020       | 2/7/2020         | 2/12/2020         | 105 CD              | GP                      | 2,970,000.00    |               | 2,970,000.00  | 2,895,900.00  |                     | 2,895,900.00             | COA, VACC, PED, PCA, CCW | Oct. 23, 2019             | Oct. 23, 2019                 | Oct. 23, 2019     | Oct. 23, 2019    | Oct. 23, 2019  |               |                                     |                                           |
| 30010410873000                   | 204H-0057   | Construction of Multi-Purpose Building, Brgy. Arangan, Binaluyan, Pangasinan                                                                                                                                     | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | N/A                         | 10/23/2019         | 10/31/2019   | 11/19/2019        | 11/19/2019       | 11/21/2019     | 11/21/2019/12/5/2019  | 12/13/2019                                  | 1/31/2020       | 2/7/2020         | 2/12/2020         | 90 CD               | GP                      | 2,475,000.00    |               | 2,475,000.00  | 2,400,750.00  |                     | 2,400,750.00             | COA, VACC, PED, PCA, CCW | Nov. 4, 2019              | Nov. 4, 2019                  | Nov. 4, 2019      | Nov. 4, 2019     | Nov. 4, 2019   |               |                                     |                                           |
| 30010410875000                   | 204H-0058   | Construction of Multi-Purpose Building, Brgy. Bagu, Lubbund, Binaluyan, Pangasinan                                                                                                                               | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | N/A                         | 10/26/22/2019      | 10/31/2019   | 11/5/2019         | 11/5/2019        | 11/7/2019      | 11/11/22/2019         | 11/28/2019                                  | 1/31/2020       | 2/7/2020         | 2/12/2020         | 90 CD               | GP                      | 2,475,000.00    |               | 2,475,000.00  | 2,399,010.00  |                     | 2,399,010.00             | COA, VACC, PED, PCA, CCW | Oct. 17, 2019             | Oct. 17, 2019                 | Oct. 17, 2019     | Oct. 17, 2019    | Oct. 17, 2019  |               |                                     |                                           |
| 30010410881000                   | 204H-0060   | Construction of Multi-Purpose Building at Brgy. Buer, Agaña, Binaluyan, Pangasinan                                                                                                                               | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | N/A                         | 10/31/11/7/2019    | 11/8/2019    | 11/21/2019        | 11/21/2019       | 11/25/2019     | 11/27/12/13/2019      | 12/13/2019                                  | 1               |                  |                   |                     |                         |                 |               |               |               |                     |                          |                          |                           |                               |                   |                  |                |               |                                     |                                           |



| UNCS            | Code (P#P) | Procurement Project                                                                                                    | P#O/End-User            | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                 |              |                   |                 |                |                     |                                             |                 |                  |                   |                     |                         |              | Source of Funds | ABC (P#P)    |              |                          | Contract Cost (P#P) |              |              | List of Invited Observers | Date of Receipt of Invitation |                  |                |           |  | Delivery/Completion / Acceptance (if applicable) | Remarks (Explaining changes from the APF) |
|-----------------|------------|------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------|---------------------|-----------------------------|-----------------|--------------|-------------------|-----------------|----------------|---------------------|---------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|--------------|-----------------|--------------|--------------|--------------------------|---------------------|--------------|--------------|---------------------------|-------------------------------|------------------|----------------|-----------|--|--------------------------------------------------|-------------------------------------------|
|                 |            |                                                                                                                        |                         |                                        |                     | Pre-Proc Conference         | Adm./Post of B. | Pre-bid Conf | Eligibility Check | Sub/Open of Bid | Bid Evaluation | Post Qual           | Date of BAC Resolution/Recommendation/Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Total        |                 | MOOE         | CO           | Total                    | MOOE                | CO           | Pre-bid Conf |                           | Eligibility Check             | Sub/Open of Bids | Bid Evaluation | Post Qual |  |                                                  |                                           |
| 30010421387000  | 204-0076   | Construction of Multi-Purpose Building, Brgy. Bonan, General, Pangasinan 2nd DCO                                       | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | N/A                         | 10/31-11/7/2019 | 11-6-2019    | 11-21-2019        | 11-21-2019      | 11-25-2019     | 11/27-12/11/2019    | 12-17-2019                                  | 1-31-2020       | 2-7-2020         | 2-12-2020         | 65 CD               | G#P                     | 1,485,000.00 | 1,485,000.00    | 1,470,535.77 | 1,470,535.77 | COA, VACC, REG, PCA, COW | Nov-4, 2020         | Nov-4, 2020  | Nov-4, 2020  | Nov-4, 2020               | Nov-4, 2020                   |                  |                |           |  |                                                  |                                           |
| 30010421387000  | 204-0077   | Construction of Multi-Purpose Building, Brgy. Bana, Pangasinan 2nd DCO                                                 | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | N/A                         | 10/31-11/7/2019 | 11-6-2019    | 11-21-2019        | 11-21-2019      | 11-25-2019     | 11/27-12/11/2019    | 12-17-2019                                  | 1-31-2020       | 2-7-2020         | 2-12-2020         | 65 CD               | G#P                     | 1,485,000.00 | 1,485,000.00    | 1,455,300.00 | 1,455,300.00 | COA, VACC, REG, PCA, COW | Nov-4, 2020         | Nov-4, 2020  | Nov-4, 2020  | Nov-4, 2020               | Nov-4, 2020                   |                  |                |           |  |                                                  |                                           |
| 30010421388000  | 204-0078   | Construction of Multi-Purpose Building, Brgy. Bana, Pangasinan 2nd DCO                                                 | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | N/A                         | 10/31-9/20/2019 | 10-30-2019   | 10-30-2019        | 10-30-2019      | 10-30-2019     | 10/29-11/12/2019    | 11-19-2019                                  | 1-31-2020       | 2-7-2020         | 2-12-2020         | 105 CD              | G#P                     | 2,970,000.00 | 2,970,000.00    | 2,925,450.00 | 2,925,450.00 | COA, VACC, REG, PCA, COW | Nov-4, 2020         | Nov-4, 2020  | Nov-4, 2020  | Nov-4, 2020               | Nov-4, 2020                   |                  |                |           |  |                                                  |                                           |
| 30010421388000  | 204-0079   | Construction of Multi-Purpose Building, Brgy. Cabanuan, San Fabian, Pangasinan 2nd DCO                                 | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | N/A                         | 10/31-22/2019   | 10-24-2019   | 11-5-2019         | 11-5-2019       | 11-7-2019      | 11/31-22/2019       | 11-28-2019                                  | 1-31-2020       | 2-7-2020         | 2-12-2020         | 65 CD               | G#P                     | 1,495,000.00 | 1,495,000.00    | 1,447,875.00 | 1,447,875.00 | COA, VACC, REG, PCA, COW | Oct-17, 2020        | Oct-17, 2020 | Oct-17, 2020 | Oct-17, 2020              | Oct-17, 2020                  |                  |                |           |  |                                                  |                                           |
| 300104213884000 | 204-0080   | Construction of Multi-Purpose Building, Brgy. Cacao, Misamis Occidental, Pangasinan 2nd DCO                            | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | N/A                         | 10/31-22/2019   | 10-24-2019   | 11-5-2019         | 11-5-2019       | 11-7-2019      | 11/31-22/2019       | 11-28-2019                                  | 1-31-2020       | 2-7-2020         | 2-12-2020         | 75 CD               | G#P                     | 1,990,000.00 | 1,990,000.00    | 1,950,300.00 | 1,950,300.00 | COA, VACC, REG, PCA, COW | Oct-17, 2020        | Oct-17, 2020 | Oct-17, 2020 | Oct-17, 2020              | Oct-17, 2020                  |                  |                |           |  |                                                  |                                           |
| 300104213886000 | 204-0081   | Construction of Multi-Purpose Building, Brgy. Cacao, Misamis Occidental, Pangasinan 2nd DCO                            | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | N/A                         | 10/31-22/2019   | 10-31-2019   | 11-14-2019        | 11-14-2019      | 11-18-2019     | 11/30-12/24/2019    | 12-10-2019                                  | 1-31-2020       | 2-7-2020         | 2-12-2020         | 75 CD               | G#P                     | 1,980,000.00 | 1,980,000.00    | 1,940,149.49 | 1,940,149.49 | COA, VACC, REG, PCA, COW | Oct-28, 2020        | Oct-28, 2020 | Oct-28, 2020 | Oct-28, 2020              | Oct-28, 2020                  |                  |                |           |  |                                                  |                                           |
| 300104213886000 | 204-0082   | Construction of Multi-Purpose Building, Brgy. Cacao, Misamis Occidental, Pangasinan 2nd DCO                            | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | N/A                         | 10/31-22/2019   | 10-31-2019   | 11-5-2019         | 11-5-2019       | 11-7-2019      | 11/31-22/2019       | 11-28-2019                                  | 1-31-2020       | 2-7-2020         | 2-12-2020         | 75 CD               | G#P                     | 1,990,000.00 | 1,990,000.00    | 1,930,500.00 | 1,930,500.00 | COA, VACC, REG, PCA, COW | Oct-17, 2020        | Oct-17, 2020 | Oct-17, 2020 | Oct-17, 2020              | Oct-17, 2020                  |                  |                |           |  |                                                  |                                           |
| 300104213888000 | 204-0083   | Construction of Multi-Purpose Building, Brgy. Imelda, Harte, San Fabian, Pangasinan 2nd DCO                            | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | N/A                         | 11/25-22/2019   | 11-22-2019   | 12-5-2019         | 12-5-2019       | 12-9-2019      | 12/31-23/2019       | 1-3-2020                                    | 1-31-2020       | 2-7-2020         | 2-12-2020         | 75 CD               | G#P                     | 1,980,000.00 | 1,980,000.00    | 1,940,400.00 | 1,940,400.00 | COA, VACC, REG, PCA, COW | Nov-18, 2019        | Nov-18, 2019 | Nov-18, 2019 | Nov-18, 2019              | Nov-18, 2019                  |                  |                |           |  |                                                  |                                           |
| 300104213889000 | 204-0094   | Construction of Multi-Purpose Building, Brgy. Imelda, Sur, San Fabian, Pangasinan 2nd DCO                              | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | N/A                         | 11/26-11/2019   | 11-25-2019   | 11-28-2019        | 11-28-2019      | 12-2-2019      | 12/26-12/2019       | 12-26-2019                                  | 1-31-2020       | 2-7-2020         | 2-12-2020         | 75 CD               | G#P                     | 1,980,000.00 | 1,980,000.00    | 1,950,300.00 | 1,950,300.00 | COA, VACC, REG, PCA, COW | Nov-11, 2020        | Nov-11, 2020 | Nov-11, 2020 | Nov-11, 2020              | Nov-11, 2020                  |                  |                |           |  |                                                  |                                           |
| 300104213891000 | 204-0085   | Construction of Multi-Purpose Building, Brgy. Lunday, Dagupan City, Pangasinan 2nd DCO                                 | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | N/A                         | 11/27-12/2/2019 | 12-5-2019    | 12-7-2019         | 12-7-2019       | 12-18-2019     | 12/20/2019-1/7/2020 | 1-10-2020                                   | 1-31-2020       | 2-7-2020         | 2-12-2020         | 75 CD               | G#P                     | 1,980,000.00 | 1,980,000.00    | 1,950,300.00 | 1,950,300.00 | COA, VACC, REG, PCA, COW | Nov-26, 2019        | Nov-26, 2019 | Nov-26, 2019 | Nov-26, 2019              | Nov-26, 2019                  |                  |                |           |  |                                                  |                                           |
| 300104213892000 | 204-0096   | Construction of Multi-Purpose Building, Brgy. Masao, Misamis Occidental, Pangasinan 2nd DCO                            | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | N/A                         | 10/31-22/2019   | 10-24-2019   | 11-5-2019         | 11-5-2019       | 11-7-2019      | 11/31-22/2019       | 11-28-2019                                  | 1-31-2020       | 2-7-2020         | 2-12-2020         | 75 CD               | G#P                     | 1,980,000.00 | 1,980,000.00    | 1,932,480.00 | 1,932,480.00 | COA, VACC, REG, PCA, COW | Oct-17, 2020        | Oct-17, 2020 | Oct-17, 2020 | Oct-17, 2020              | Oct-17, 2020                  |                  |                |           |  |                                                  |                                           |
| 300104213895000 | 204-0087   | Construction of Multi-Purpose Building, Brgy. Masao, Misamis Occidental, Pangasinan 2nd DCO                            | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | N/A                         | 10/31-22/2019   | 10-31-2019   | 11-12-2019        | 11-12-2019      | 11-15-2019     | 11/30-12/2/2019     | 12-6-2019                                   | 1-31-2020       | 2-7-2020         | 2-12-2020         | 65 CD               | G#P                     | 1,495,000.00 | 1,495,000.00    | 1,455,300.00 | 1,455,300.00 | COA, VACC, REG, PCA, COW | Oct-23, 2020        | Oct-23, 2020 | Oct-23, 2020 | Oct-23, 2020              | Oct-23, 2020                  |                  |                |           |  |                                                  |                                           |
| 300104213896000 | 204-0088   | Construction of Multi-Purpose Building, Brgy. Masao, Misamis Occidental, Pangasinan 2nd DCO                            | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | N/A                         | 10/31-11/7/2019 | 11-6-2019    | 11-21-2019        | 11-21-2019      | 11-25-2019     | 11/27-12/11/2019    | 12-17-2019                                  | 1-31-2020       | 2-7-2020         | 2-12-2020         | 65 CD               | G#P                     | 1,495,000.00 | 1,495,000.00    | 1,461,962.50 | 1,461,962.50 | COA, VACC, REG, PCA, COW | Nov-4, 2020         | Nov-4, 2020  | Nov-4, 2020  | Nov-4, 2020               | Nov-4, 2020                   |                  |                |           |  |                                                  |                                           |
| 300104213899000 | 204-0099   | Construction of Multi-Purpose Building, Brgy. Nibalan, Pangasinan 2nd DCO                                              | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | N/A                         | 11/20-26/2019   | 11-28-2019   | 12-10-2019        | 12-10-2019      | 12-12-2019     | 12/16/2019-1/2/2020 | 1-8-2020                                    | 1-31-2020       | 2-7-2020         | 2-12-2020         | 65 CD               | G#P                     | 1,495,000.00 | 1,495,000.00    | 1,470,150.00 | 1,470,150.00 | COA, VACC, REG, PCA, COW | Nov-21, 2020        | Nov-21, 2020 | Nov-21, 2020 | Nov-21, 2020              | Nov-21, 2020                  |                  |                |           |  |                                                  |                                           |
| 300104213900000 | 204-0092   | Construction of Multi-Purpose Building, Brgy. Polanco, Misamis Occidental, Pangasinan 2nd DCO                          | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | N/A                         | 11/25-22/2019   | 11-22-2019   | 12-5-2019         | 12-5-2019       | 12-9-2019      | 12/31-20/2019       | 1-9-2020                                    | 1-31-2020       | 2-7-2020         | 2-12-2020         | 65 CD               | G#P                     | 1,495,000.00 | 1,495,000.00    | 1,459,851.00 | 1,459,851.00 | COA, VACC, REG, PCA, COW | Nov-18, 2019        | Nov-18, 2019 | Nov-18, 2019 | Nov-18, 2019              | Nov-18, 2019                  |                  |                |           |  |                                                  |                                           |
| 300104213908000 | 204-0090   | Construction of Multi-Purpose Building, Brgy. Pogo, Mangaldan, Pangasinan 2nd DCO                                      | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | N/A                         | 10/30-11/6/2019 | 11-7-2019    | 11-19-2019        | 11-19-2019      | 11-21-2019     | 11/25-12/9/2019     | 12-13-2019                                  | 1-31-2020       | 2-7-2020         | 2-12-2020         | 65 CD               | G#P                     | 1,495,000.00 | 1,495,000.00    | 1,462,725.00 | 1,462,725.00 | COA, VACC, REG, PCA, COW | Nov-4, 2020         | Nov-4, 2020  | Nov-4, 2020  | Nov-4, 2020               | Nov-4, 2020                   |                  |                |           |  |                                                  |                                           |
| 300104213910000 | 204-0094   | Construction of Multi-Purpose Building, Brgy. San Jacinto, Pangasinan 2nd DCO                                          | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | N/A                         | 10/31-9/20/2019 | 10-30-2019   | 10-30-2019        | 10-30-2019      | 10-30-2019     | 10/29-11/12/2019    | 11-19-2019                                  | 1-31-2020       | 2-7-2020         | 2-12-2020         | 60 CD               | G#P                     | 1,495,000.00 | 1,495,000.00    | 1,469,503.50 | 1,469,503.50 | COA, VACC, REG, PCA, COW | Oct-3, 2020         | Oct-3, 2020  | Oct-3, 2020  | Oct-3, 2020               | Oct-3, 2020                   |                  |                |           |  |                                                  |                                           |
| 300104213911000 | 204-0095   | Construction of Multi-Purpose Building, Brgy. Sta. Cruz, San Jacinto, Pangasinan 2nd DCO                               | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | N/A                         | 10/29-28/2019   | 10-31-2019   | 11-12-2019        | 11-12-2019      | 11-15-2019     | 11/30-12/2/2019     | 12-6-2019                                   | 1-31-2020       | 2-7-2020         | 2-12-2020         | 65 CD               | G#P                     | 1,495,000.00 | 1,495,000.00    | 1,462,725.00 | 1,462,725.00 | COA, VACC, REG, PCA, COW | Oct-23, 2020        | Oct-23, 2020 | Oct-23, 2020 | Oct-23, 2020              | Oct-23, 2020                  |                  |                |           |  |                                                  |                                           |
| 300104213912000 | 204-0096   | Construction of Multi-Purpose Building, Brgy. Talyan, Mangaldan, Pangasinan 2nd DCO                                    | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | N/A                         | 10/31-9/20/2019 | 10-30-2019   | 10-30-2019        | 10-30-2019      | 10-30-2019     | 11/30-11/12/2019    | 11-19-2019                                  | 1-31-2020       | 2-7-2020         | 2-12-2020         | 65 CD               | G#P                     | 1,495,000.00 | 1,495,000.00    | 1,461,240.00 | 1,461,240.00 | COA, VACC, REG, PCA, COW | Oct-3, 2020         | Oct-3, 2020  | Oct-3, 2020  | Oct-3, 2020               | Oct-3, 2020                   |                  |                |           |  |                                                  |                                           |
| 300104213920000 | 204-0097   | Construction of Multi-Purpose Building, San Jacinto National High School, Brgy. Dulut, San Jacinto, Pangasinan 2nd DCO | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | N/A                         | 10/30-22/2019   | 11-5-2019    | 11-5-2019         | 11-5-2019       | 11-7-2019      | 11/31-22/2019       | 11-28-2019                                  | 1-31-2020       | 2-7-2020         | 2-12-2020         | 65 CD               | G#P                     | 1,495,000.00 | 1,495,000.00    | 1,462,725.00 | 1,462,725.00 | COA, VACC, REG, PCA, COW | Oct-17, 2020        | Oct-17, 2020 | Oct-17, 2020 | Oct-17, 2020              | Oct-17, 2020                  |                  |                |           |  |                                                  |                                           |
| 300104205070000 | 204-0098   | Construction of Drainage System, Brgy. Bana, Pangasinan 2nd DCO                                                        | DPWH Pangasinan 2nd DCO | YES                                    | Competitive Bidding | N/A                         | 10/31-11/7/2019 | 11-6-2019    | 11-21-2019        | 11-21-2019      | 11-25-2019     | 11/27-12/11/2019    | 12-17-2019                                  | 1-31-2020       | 2-7-2020         | 2-12-2020         | 59 CD               | G#P                     | 1,990,000.00 | 1,990,000.00    | 1,950,300.00 | 1,           |                          |                     |              |              |                           |                               |                  |                |           |  |                                                  |                                           |



| UNOS             | 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 Observers | Date of Receipt of Invitation |                   |                  |                  |           | Remarks (Explaining changes from the APP) |
|------------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------|---------------------|-----------------------------|------------------|--------------|-------------------|------------------|----------------|---------------------|---------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|--------------|--------------|--------------|---------------------|--------------|--------------------------|---------------------------|-------------------------------|-------------------|------------------|------------------|-----------|-------------------------------------------|
|                  |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                                        |                     | Pre-Proc Conference         | Adm/Post of Bids | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual           | Date of BMC Resolution Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |                 | Total        | MOOE         | CO           | Total               | MOOE         | CO                       |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation   | Post Qual |                                           |
| 300117255618000  | 20440127   | Concrete of Road at Brgy. Indut, Marikina, Pangasinan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | N/A                         | 10/3-9/2019      | 10/10/2019   | 10/23/2019        | 10/22/2019       | 10/25/2019     | 10/29-11/12/2019    | 11/19/2019                                  | 1/31/2020       | 2/7/2020         | 2/12/2020         | 36 CD               | GoP                     | 1,000,000.00    |              | 1,000,000.00 | 983,500.00   |                     | 983,500.00   | COA, VACC, PED, PCA, CCW | Oct. 3, 2020              | Oct. 3, 2020                  | Oct. 3, 2020      | Oct. 3, 2020     | Oct. 3, 2020     |           |                                           |
| 300115200017000  | 20440128   | Construction of Footbridge, Brgy. San Tomas, San Jacinto, Pangasinan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | N/A                         | 11/27-12/9/2019  | 12/5/2019    | 12/17/2019        | 12/17/2019       | 12/19/2019     | 12/23/2019-1/7/2020 | 1/13/2020                                   | 1/31/2020       | 2/7/2020         | 2/12/2020         | 75 CD               | GoP                     | 1,980,000.00    |              | 1,980,000.00 | 1,950,300.00 |                     | 1,950,300.00 | COA, VACC, PED, PCA, CCW | Nov. 28, 2019             | Nov. 28, 2019                 | Nov. 28, 2019     | Nov. 28, 2019    | Nov. 28, 2019    |           |                                           |
| 300104213872000  | 20440138   | Construction of Multi-Purpose Building, Brgy. Baybay, Agaña, Pangasinan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | N/A                         | 1/22-26/2/2020   | 1/29/2020    | 2/11/2020         | 2/11/2020        | 2/13/2020      | 2/17-20/2/2020      | 2/24/2020                                   | 2/24/2020       | 3/3/2020         | 3/9/2020          | 105 CD              | GoP                     | 2,970,000.00    |              | 2,970,000.00 | 2,910,600.00 |                     | 2,910,600.00 | COA, VACC, PED, PCA, CCW | January 22, 2020          | January 22, 2020              | January 22, 2020  | January 22, 2020 | January 22, 2020 |           |                                           |
| 300104213840000  | 20440141   | Construction of Multi-Purpose Building at Brgy. Poblacion, Bani, Pangasinan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | N/A                         | 1/24-30/2/2020   | 1/31/2020    | 2/13/2020         | 2/13/2020        | 2/17/2020      | 2/18-20/2/2020      | 2/24/2020                                   | 2/24/2020       | 3/3/2020         | 3/9/2020          | 90 CD               | GoP                     | 2,475,000.00    |              | 2,475,000.00 | 2,400,750.00 |                     | 2,400,750.00 | COA, VACC, PED, PCA, CCW | Jan. 24, 2020             | Jan. 24, 2020                 | Jan. 24, 2020     | Jan. 24, 2020    | Jan. 24, 2020    |           |                                           |
| 300107200719000  | 20440150   | Construction of Flood Control Structure, Dagupan City, Pangasinan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | N/A                         | 2/14-20/2/2020   | 2/21/2020    | 3/5/2020          | 3/5/2020         | 3/9/2020       | 3/15-16/3/2020      | 5/20/2020                                   | 9/27/2020       | 09/04/2020       | 9/10/2020         | 75 CD               | GoP                     | 2,970,000.00    |              | 2,970,000.00 | 2,925,327.79 |                     | 2,925,327.79 | COA, VACC, PED, PCA, CCW | Feb. 14, 2020             | Feb. 14, 2020                 | Feb. 14, 2020     | Feb. 14, 2020    | Feb. 14, 2020    |           |                                           |
| 300107200723000  | 20440154   | Construction of Slope Protection along Caltaban River, Bugallon, Pangasinan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | N/A                         | 1/29-2/4/2020    | 2/5/2020     | 2/30/2020         | 2/30/2020        | 2/21/2020      | 3/25-27/2/2020      | 3/3/2020                                    | 8/27/2020       | 09/04/2020       | 9/10/2020         | 89 CD               | GoP                     | 1,980,000.00    |              | 1,980,000.00 | 1,920,600.00 |                     | 1,920,600.00 | COA, VACC, PED, PCA, CCW | Feb. 14, 2020             | Feb. 14, 2020                 | Feb. 14, 2020     | Feb. 14, 2020    | Feb. 14, 2020    |           |                                           |
| 300117255633000  | 20440177   | Concrete of Road from Brgy. Sales to Brgy. Lanas, Mangaldan, Pangasinan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | N/A                         | 3/5-11/3/2020    | 2/12/2020    | 2/25/2020         | 1/25/2020        | 2/26/2020      | 2/24-3/4/2020       | 3/9/2020                                    | 08/27/2020      | 09/04/2020       | 09/05/2020        | 27 CD               | GoP                     | 1,980,000.00    |              | 1,980,000.00 | 1,940,400.00 |                     | 1,940,400.00 | COA, VACC, PED, PCA, CCW | Feb. 5, 2020              | Feb. 5, 2020                  | Feb. 5, 2020      | Feb. 5, 2020     | Feb. 5, 2020     |           |                                           |
| 200000200017000  | 20440186   | Repair/Maintenance of Pedestrian Overcross within Dagupan City National Roads, Dagupan City, Pangasinan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | N/A                         | 2/12-18/2/2020   | 2/19/2020    | 3/3/2020          | 3/3/2020         | 3/5/2020       | 3/9-12/3/2020       | 3/30/2020                                   | 5/18/2020       | 05/20/2020       | 5/21/2020         | 90 CD               | GoP                     | 1,200,000.00    | 1,200,000.00 |              | 1,175,000.00 |                     | 1,175,000.00 | COA, VACC, PED, PCA, CCW |                           |                               |                   |                  |                  |           |                                           |
| 200000200017000  | 20440188   | Repair/Maintenance of Major Scaling (Rebridging of Slab) along Pangasinan-Tarlac Road, K0175+200 to K0175+400 with exception, Pangasinan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | N/A                         | 5/6-12/2/2020    | N/A          | 5/26/2020         | 5/26/2020        | 5/27/2020      | 5/27-26/2/2020      | 5/28/2020                                   | 5/29/2020       | 6/3/2020         | 6/5/2020          | 30 CD               | GoP                     | 500,000.00      | 500,000.00   |              | 484,500.00   |                     | 484,500.00   | COA, VACC, PED, PCA, CCW | May 7, 2020               | May 7, 2020                   | May 7, 2020       | May 7, 2020      | May 7, 2020      |           |                                           |
| 200000200017000  | 20440189   | Repair/Maintenance of Slope Protection along Pangasinan-Tarlac Road, K0186+415- K0186+444 & K0189+500- K0189+527, Bugallon-Agaña, Pangasinan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | N/A                         | 5/6-12/2/2020    | N/A          | 5/26/2020         | 5/26/2020        | 5/27/2020      | 5/27-26/2/2020      | 5/28/2020                                   | 5/29/2020       | 6/3/2020         | 6/5/2020          | 30 CD               | GoP                     | 600,000.00      | 600,000.00   |              | 585,000.00   |                     | 585,000.00   | COA, VACC, PED, PCA, CCW | May 7, 2020               | May 7, 2020                   | May 7, 2020       | May 7, 2020      | May 7, 2020      |           |                                           |
| 200000200017000  | 20440190   | Repair/Maintenance of Slope Protection along Pangasinan-Luzon Road, K0358+500- K0361+600, San Fabian, Pangasinan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | N/A                         | 5/6-12/2/2020    | N/A          | 5/26/2020         | 5/26/2020        | 5/27/2020      | 5/27-26/2/2020      | 5/28/2020                                   | 5/29/2020       | 6/3/2020         | 6/5/2020          | 45 CD               | GoP                     | 950,200.00      | 950,200.00   |              | 925,200.00   |                     | 925,200.00   | COA, VACC, PED, PCA, CCW | May 7, 2020               | May 7, 2020                   | May 7, 2020       | May 7, 2020      | May 7, 2020      |           |                                           |
| 200000200017000  | 20440191   | Repair/Maintenance of Asphalt Pavement (Bridge Thin Overlay) along Pangasinan-Zambales Road, Tatalaga Bridge, K0251+408 and Tatalaga Bridge, K0251+724- K0251+744, Bugallon & Labrador, Pangasinan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | N/A                         | 5/6-12/2/2020    | 5/14/2020    | 5/26/2020         | 5/26/2020        | 5/27/2020      | 5/27-26/2/2020      | 5/28/2020                                   | 5/29/2020       | 6/3/2020         | 6/5/2020          | 45 CD               | GoP                     | 1,500,000.00    | 1,500,000.00 |              | 1,479,750.00 |                     | 1,479,750.00 | COA, VACC, PED, PCA, CCW | May 7, 2020               | May 7, 2020                   | May 7, 2020       | May 7, 2020      | May 7, 2020      |           |                                           |
| 200000200017000  | 20440192   | Repair/Maintenance of DOST Building - HDS-ASA Building, Boman-Toncoligan, Dagupan City, Pangasinan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | N/A                         | 5/6-12/2/2020    | N/A          | 5/26/2020         | 5/26/2020        | 5/27/2020      | 5/27-26/2/2020      | 5/28/2020                                   | 5/29/2020       | 6/3/2020         | 6/5/2020          | 45 CD               | GoP                     | 500,000.00      | 500,000.00   |              | 485,000.00   |                     | 485,000.00   | COA, VACC, PED, PCA, CCW | May 7, 2020               | May 7, 2020                   | May 7, 2020       | May 7, 2020      | May 7, 2020      |           |                                           |
| 200000200017000  | 20440194   | Repair/Maintenance of DND Building #852COH - 1st Regional Community Defense Group Building, Camp Andres Halang, San Jacinto, Pangasinan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | N/A                         | 5/6-12/2/2020    | N/A          | 5/26/2020         | 5/26/2020        | 5/27/2020      | 5/27-26/2/2020      | 5/28/2020                                   | 5/29/2020       | 6/3/2020         | 6/5/2020          | 90 CD               | GoP                     | 1,000,000.00    | 1,000,000.00 |              | 985,000.00   |                     | 985,000.00   | COA, VACC, PED, PCA, CCW | May 7, 2020               | May 7, 2020                   | May 7, 2020       | May 7, 2020      | May 7, 2020      |           |                                           |
| 200000200017000  | 20440195   | Repair/Maintenance of DND Building #852COH - 1st Regional Community Defense Group Building, Camp L.T. Tito Abat, Marikina, Pangasinan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | N/A                         | 5/6-12/2/2020    | N/A          | 5/26/2020         | 5/26/2020        | 5/27/2020      | 5/27-26/2/2020      | 5/28/2020                                   | 5/29/2020       | 6/3/2020         | 6/5/2020          | 60 CD               | GoP                     | 1,000,000.00    | 1,000,000.00 |              | 984,000.00   |                     | 984,000.00   | COA, VACC, PED, PCA, CCW | May 7, 2020               | May 7, 2020                   | May 7, 2020       | May 7, 2020      | May 7, 2020      |           |                                           |
| 200000200017000  | 20440196   | Repair/Maintenance of DND Building, Main Building, Pangasinan (1) District Engineering Office, Longuen, Pangasinan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | N/A                         | 5/6-12/2/2020    | 5/14/2020    | 5/26/2020         | 5/26/2020        | 5/27/2020      | 5/27-26/2/2020      | 5/28/2020                                   | 5/29/2020       | 6/3/2020         | 6/5/2020          | 90 CD               | GoP                     | 1,500,000.00    | 1,500,000.00 |              | 1,480,000.00 |                     | 1,480,000.00 | COA, VACC, PED, PCA, CCW | May 7, 2020               | May 7, 2020                   | May 7, 2020       | May 7, 2020      | May 7, 2020      |           |                                           |
| 3002051000000000 | 20440197   | Construction/Installation of Water Supply/Storage and Sewerage/Rain Water Collectors - I. Palas-Pasagayuan E/S, Bimale, Pangasinan (1 Unit), II. Gantale C/S, Bimale, Pangasinan (1 Unit), III. Bimale C/S, Bimale, Pangasinan (1 Unit), IV. Bimale E/S, Bimale, Pangasinan (1 Unit), V. Lumbay E/S, Bimale, Pangasinan (1 Unit), VI. Bimale Dena Farm, Bimale, Pangasinan (1 Unit), VII. Barfaga E/S, Bugallon, Pangasinan (1 Unit), VIII. Polang H/S, Bugallon, Pangasinan (1 Unit), IX. Torres Bugallon E/S, Bugallon, Pangasinan (1 Unit), X. Salangan Norte E/S, Bugallon, Pangasinan (1 Unit), XI. Lagat Pado H/S, Bugallon, Pangasinan (1 Unit), XII. Torres E/S, Bugallon, Pangasinan (1 Unit), XIII. Boruan Boag H/S, Dagupan City, Pangasinan (1 Unit), XIV. Pugno E/S, Dagupan City, Pangasinan (1 Unit), XV. Doka Cordecon E/S, Marikina, Pangasinan (1 Unit), XVI. Pao E/S, Marikina, Pangasinan (1 Unit) | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | N/A                         | 3/6-12/2/2020    | 3/13/2020    | 5/25/2020         | 5/25/2020        | 5/26/2020      | 5/26-26/2/2020      | 5/28/2020                                   | 5/29/2020       | 6/3/2020         | 6/5/2020          | 30 CD               | GoP                     | 4,086,775.00    |              | 4,086,775.00 | 4,066,775.00 |                     | 4,066,775.00 | COA, VACC, PED, PCA, CCW | May 19, 2020              | May 19, 2020                  | May 19, 2020      | May 19, 2020     | May 19, 2020     |           |                                           |
| 200000200017000  | 20440197   | Repair/Maintenance of DND Building, Heli-Airport Building, Pango Range and Quarter, AB Fernandez-West, Dagupan City, Pangasinan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | N/A                         | 5/28-6/3/2020    | N/A          | 6/17/2020         | 6/17/2020        | 6/22/2020      | 6/22-24/2/2020      | 6/26/2020                                   | 6/26/2020       | 7/6/2020         | 7/9/2020          | 60 CD               | GoP                     | 1,000,000.00    | 1,000,000.00 |              | 978,000.00   |                     | 978,000.00   | COA, VACC, PED, PCA, CCW | June 1, 2020              | June 1, 2020                  | June 1, 2020      | June 1, 2020     | June 1, 2020     |           |                                           |
| 200000200017000  | 20440198   | Repair/Maintenance of DND Building, President Management Staff Building, AB Fernandez West, Dagupan City, Pangasinan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | N/A                         | 5/28-6/3/2020    | N/A          | 6/17/2020         | 6/17/2020        | 6/22/2020      | 6/22-24/2/2020      | 6/26/2020                                   | 6/26/2020       | 7/6/2020         | 7/9/2020          | 60 CD               | GoP                     | 800,000.00      | 800,000.00   |              | 784,000.00   |                     | 784,000.00   | COA, VACC, PED, PCA, CCW | June 1, 2020              | June 1, 2020                  | June 1, 2020      | June 1, 2020     | June 1, 2020     |           |                                           |
| 200000200017000  | 20440199   | Repair/Maintenance of DND Building Land Registration Authority Building, AB Fernandez West, Dagupan City, Pangasinan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | N/A                         | 5/28-6/3/2020    | N/A          | 6/17/2020         | 6/17/2020        | 6/22/2020      | 6/22-24/2/2020      | 6/26/2020                                   | 6/26/2020       | 7/6/2020         | 7/9/2020          | 45 CD               | GoP                     | 500,000.00      | 500,000.00   |              | 485,000.00   |                     | 485,000.00   | COA, VACC, PED, PCA, CCW | June 1, 2020              | June 1, 2020                  | June 1, 2020      | June 1, 2020     | June 1, 2020     |           |                                           |
| 200000200017000  | 20440200   | Repair/Maintenance of DND Building, TLO Main Building, AB Fernandez West, Dagupan City, Pangasinan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | N/A                         | 5/28-6/3/2020    | N/A          | 6/17/2020         | 6/17/2020        | 6/22/2020      | 6/22-24/2/2020      | 6/26/2020                                   | 6/26/2020       | 7/6/2020         | 7/9/2020          | 30 CD               | GoP                     | 500,000.00      | 500,000.00   |              | 484,950.00   |                     | 484,950.00   | COA, VACC, PED, PCA, CCW | June                      |                               |                   |                  |                  |           |                                           |



| UNOS            | Code (PAP)         | Procurement Project                                                                                                                                     | PMD/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         | Adm./Post of Bids | Pre-bid Conf | Eligibility Check | Sub/Opn of Bids | Bid Evaluation | Post Qual    | Date of BAC Resolution (Recommendation & Award) | Notice of Award | Contract Signing | Notice to Proceed |                 | Delivery/Completion | Inspection & Acceptance | Total        | MOOE                | CO            | Total        |                         | MOOE                          | CO            | Pre-bid Conf  | Eligibility Check | Sub/Opn of Bids | Bid Evaluation |                                           |
| 20000100017000  | 204-F032 (revised) | Repairing of Bridge along Pangasinan-Zambales Road, Padilla Bridge (502144-2), 10209-H04, Dagupan, Pangasinan                                           | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | N/A                         | 6/17-22/2020      | N/A          | 7/7/2020          | 7/7/2020        | 7/10/2020      | 7/14-16/2020 | 7/20/2020                                       | 7/20/2020       | 7/27/2020        | 7/31/2020         | 60 CD           | GoP                 | 1,800,000.00            | 1,800,000.00 |                     | 1,764,000.00  | 1,764,000.00 |                         | COA, VACC, PED, PCA, CCW      | June 17, 2020 | June 17, 2020 | June 17, 2020     | June 17, 2020   | June 17, 2020  |                                           |
| 20000100017000  | 204-F036           | Repair/Maintenance of Asphalt Overlay (Thin Overlay) along Pangasinan-Tarlac Road, 10208-H07-0209-H04, Dagupan, Pangasinan                              | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | N/A                         | 6/17-22/2020      | N/A          | 7/7/2020          | 7/7/2020        | 7/10/2020      | 7/14-16/2020 | 7/20/2020                                       | 7/20/2020       | 7/27/2020        | 7/31/2020         | 36 CD           | GoP                 | 1,000,000.00            | 1,000,000.00 |                     | 980,000.00    | 980,000.00   |                         | COA, VACC, PED, PCA, CCW      | June 17, 2020 | June 17, 2020 | June 17, 2020     | June 17, 2020   | June 17, 2020  |                                           |
| 20000100017000  | 204-F037           | Repair/Maintenance of Culvert Drainage along Pangasinan-Hanay-Bombanan Road, 10205-H14-0206-H03/Exception, San Jacinto, Pangasinan                      | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | N/A                         | 6/17-22/2020      | N/A          | 7/7/2020          | 7/7/2020        | 7/10/2020      | 7/14-16/2020 | 7/20/2020                                       | 7/20/2020       | 7/27/2020        | 7/31/2020         | 36 CD           | GoP                 | 1,000,000.00            | 1,000,000.00 |                     | 979,500.00    | 979,500.00   |                         | COA, VACC, PED, PCA, CCW      | June 17, 2020 | June 17, 2020 | June 17, 2020     | June 17, 2020   | June 17, 2020  |                                           |
| 20000100017000  | 204-F038           | Repair/Restoration of Slope Protection along Lingayen-Labrador Road, 10204-H10-0206-H03/Exception, Labrador, Pangasinan                                 | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | N/A                         | 6/17-22/2020      | N/A          | 7/7/2020          | 7/7/2020        | 7/10/2020      | 7/14-16/2020 | 7/20/2020                                       | 7/20/2020       | 7/27/2020        | 7/31/2020         | 30 CD           | GoP                 | 600,000.00              | 600,000.00   |                     | 588,000.00    | 588,000.00   |                         | COA, VACC, PED, PCA, CCW      | June 17, 2020 | June 17, 2020 | June 17, 2020     | June 17, 2020   | June 17, 2020  |                                           |
| 20000100491000  | 204-F029           | Installation/Application of Road Safety Devices along Judge Jose De Venecia Boulevard Extension Road, Island Section, Dagupan City, Pangasinan          | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | N/A                         | 6/17-22/2020      | 6/25/2020    | 7/7/2020          | 7/7/2020        | 7/10/2020      | 7/14-16/2020 | 7/20/2020                                       | 7/20/2020       | 7/27/2020        | 7/31/2020         | 30 CD           | GoP                 | 3,500,000.00            |              | 3,500,000.00        | 3,430,000.00  |              | 3,430,000.00            | COA, VACC, PED, PCA, CCW      | June 17, 2020 | June 17, 2020 | June 17, 2020     | June 17, 2020   | June 17, 2020  |                                           |
| 300101200001000 | 204-F030           | Construction of Modified Standard Two (2) Storey, Four (4) Classroom School Building at Insulara Elementary School, Dagupan City, Pangasinan            | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | 6/8/2020                    | 6/19-25/2020      | 6/26/2020    | 7/21/2020         | 7/21/2020       | 7/22/2020      | 7/23-24/2020 | 7/28/2020                                       | 7/28/2020       | 08/05/2020       | 8/12/2020         | 150 CD          | GoP                 | 10,900,000.00           |              | 10,900,000.00       | 10,751,000.00 |              | 10,751,000.00           | COA, VACC, PED, PCA, CCW      | June 22, 2020 | June 22, 2020 | June 22, 2020     | June 22, 2020   | June 22, 2020  |                                           |
| 300101200001000 | 204-F031           | Construction of Modified Standard One (1) Storey, Two (2) Classroom School Building at Linao Elementary School, Hanayon, Pangasinan                     | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | 6/8/2020                    | 6/19-25/2020      | 6/26/2020    | 7/21/2020         | 7/21/2020       | 7/22/2020      | 7/23-24/2020 | 7/28/2020                                       | 7/28/2020       | 08/05/2020       | 8/12/2020         | 105 CD          | GoP                 | 5,000,000.00            |              | 5,000,000.00        | 4,950,000.00  |              | 4,950,000.00            | COA, VACC, PED, PCA, CCW      | June 22, 2020 | June 22, 2020 | June 22, 2020     | June 22, 2020   | June 22, 2020  |                                           |
| 300101200001000 | 204-F032           | Construction of Modified Standard Two (2) Storey, Four (4) Classroom School Building at Baring Elementary School, Dagupan City, Pangasinan              | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | 6/8/2020                    | 6/19-25/2020      | 6/26/2020    | 7/21/2020         | 7/21/2020       | 7/22/2020      | 7/23-24/2020 | 7/28/2020                                       | 7/28/2020       | 08/05/2020       | 8/12/2020         | 150 CD          | GoP                 | 12,305,896.68           |              | 12,305,896.68       | 12,083,898.00 |              | 12,083,898.00           | COA, VACC, PED, PCA, CCW      | June 22, 2020 | June 22, 2020 | June 22, 2020     | June 22, 2020   | June 22, 2020  |                                           |
| 300101200001000 | 204-F033           | Construction of Modified Standard Three (3) Storey, Six (6) Classroom School Building at Sta. Rosa Elementary School, Alibon, Pangasinan                | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | 6/8/2020                    | 6/19-25/2020      | 6/26/2020    | 7/21/2020         | 7/21/2020       | 7/22/2020      | 7/23-24/2020 | 7/28/2020                                       | 7/28/2020       | 08/05/2020       | 8/12/2020         | 185 CD          | GoP                 | 19,573,000.00           |              | 19,573,000.00       | 19,377,270.00 |              | 19,377,270.00           | COA, VACC, PED, PCA, CCW      | June 22, 2020 | June 22, 2020 | June 22, 2020     | June 22, 2020   | June 22, 2020  |                                           |
| 300101200001000 | 204-F034           | Construction of Modified Standard Two (2) Storey, Four (4) Classroom School Building at Federico N. Carille Integrated School, Dagupan City, Pangasinan | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | 12/4/2019                   | 12/13-19/2020     | 12/20/2019   | 1/3/2020          | 1/3/2020        | 1/6/2020       | 1/8-22/2020  | 1/29/2020                                       | 7/29/2020       | 08/05/2020       | 8/12/2020         | 150 CD          | GoP                 | 12,305,896.68           |              | 12,305,896.68       | 12,071,631.85 |              | 12,071,631.85           | COA, VACC, PED, PCA, CCW      | Dec 16, 2020  | Dec 16, 2020  | Dec 16, 2020      | Dec 16, 2020    | Dec 16, 2020   |                                           |
| 300101200001000 | 204-F034           | Construction of Modified Standard Two (2) Storey, Eight (8) Classroom School Building at Talingan Elementary School, Alibon, Pangasinan                 | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | 12/4/2019                   | 12/13-19/2020     | 12/20/2019   | 1/3/2020          | 1/3/2020        | 1/6/2020       | 1/8-22/2020  | 1/29/2020                                       | 7/29/2020       | 08/05/2020       | 8/12/2020         | 180 CD          | GoP                 | 20,240,273.59           |              | 20,240,273.59       | 20,017,630.50 |              | 20,017,630.50           | COA, VACC, PED, PCA, CCW      | Dec 16, 2020  | Dec 16, 2020  | Dec 16, 2020      | Dec 16, 2020    | Dec 16, 2020   |                                           |
| 300101200001000 | 204-F036           | Construction of Modified Standard Four (4) Storey, Twelve (12) Classroom School Building at Pangasinan National High School, Lingayen, Pangasinan       | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | 12/4/2019                   | 12/13-19/2020     | 12/20/2019   | 1/3/2020          | 1/3/2020        | 1/6/2020       | 1/8-22/2020  | 1/29/2020                                       | 7/29/2020       | 08/05/2020       | 8/12/2020         | 250 CD          | GoP                 | 31,443,055.78           |              | 31,443,055.78       | 30,814,194.65 |              | 30,814,194.65           | COA, VACC, PED, PCA, CCW      | Dec 16, 2020  | Dec 16, 2020  | Dec 16, 2020      | Dec 16, 2020    | Dec 16, 2020   |                                           |
| 31020305701000  | 204-F024           | Concrete of Brgy. Bongolan PNH, Brgy. Bongolan, Labrador, Pangasinan                                                                                    | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | 6/17/2020                   | 6/24-30/2020      | 7/1/2020     | 7/14/2020         | 7/14/2020       | 7/15/2020      | 7/17-22/2020 | 7/28/2020                                       | 7/29/2020       | 08/05/2020       | 8/12/2020         | 109 CD          | GoP                 | 12,437,500.00           |              | 12,437,500.00       | 12,064,375.00 |              | 12,064,375.00           | COA, VACC, PED, PCA, CCW      | June 24, 2020 | June 24, 2020 | June 24, 2020     | June 24, 2020   | June 24, 2020  |                                           |
| 31020305701000  | 204-F035           | Concrete of Brgy. Malabobo to Brgy. Lusak Langka PNH, Brgy. Malabobo and Brgy. Lusak Langka, Hanayon, Pangasinan                                        | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | 6/17/2020                   | 6/24-30/2020      | 7/1/2020     | 7/14/2020         | 7/14/2020       | 7/15/2020      | 7/17-22/2020 | 7/28/2020                                       | 7/29/2020       | 08/05/2020       | 8/12/2020         | 109 CD          | GoP                 | 12,437,500.00           |              | 12,437,500.00       | 12,061,397.50 |              | 12,061,397.50           | COA, VACC, PED, PCA, CCW      | June 24, 2020 | June 24, 2020 | June 24, 2020     | June 24, 2020   | June 24, 2020  |                                           |
| 31020305701000  | 204-F036           | Concrete of Brgy. San Juan, San Jacinto, Pangasinan                                                                                                     | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | 6/17/2020                   | 6/24-30/2020      | 7/1/2020     | 7/14/2020         | 7/14/2020       | 7/15/2020      | 7/17-22/2020 | 7/28/2020                                       | 7/29/2020       | 08/05/2020       | 8/12/2020         | 63 CD           | GoP                 | 12,437,500.00           |              | 12,437,500.00       | 12,188,750.00 |              | 12,188,750.00           | COA, VACC, PED, PCA, CCW      | June 24, 2020 | June 24, 2020 | June 24, 2020     | June 24, 2020   | June 24, 2020  |                                           |
| 31020305701000  | 204-F037           | Concrete of Brgy. Ocean East PNH, Brgy. Ocean East, Labrador, Pangasinan                                                                                | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | 6/17/2020                   | 6/24-30/2020      | 7/1/2020     | 7/14/2020         | 7/14/2020       | 7/15/2020      | 7/17-22/2020 | 7/28/2020                                       | 7/29/2020       | 08/05/2020       | 8/12/2020         | 115 CD          | GoP                 | 12,437,500.00           |              | 12,437,500.00       | 12,176,312.50 |              | 12,176,312.50           | COA, VACC, PED, PCA, CCW      | June 24, 2020 | June 24, 2020 | June 24, 2020     | June 24, 2020   | June 24, 2020  |                                           |
| 20000100017000  | 204-F028           | Repair/Maintenance of Asphalt Pavement (Thin Overlay) along Pangasinan-Zambales Road, 10209-H04, Dagupan, Pangasinan                                    | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | N/A                         | 7/9/2019          | 7/10/2020    | 7/23/2020         | 7/23/2020       | 7/24/2020      | 7/24-27/2020 | 7/28/2020                                       | 7/28/2020       | 08/05/2020       | 8/12/2020         | 30 CD           | GoP                 | 2,000,000.00            | 2,000,000.00 |                     | 1,970,000.00  | 1,970,000.00 |                         | COA, VACC, PED, PCA, CCW      | July 6, 2020  | July 6, 2020  | July 6, 2020      | July 6, 2020    | July 6, 2020   |                                           |
| 20000100017000  | 204-F029           | Repair/Maintenance of Culvert Drainage along Judge Jose De Venecia Sr. Avenue, 10206-H03-0206-H03/Exception, San Jacinto, Pangasinan                    | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | N/A                         | 7/9/2019          | 7/10/2020    | 7/23/2020         | 7/23/2020       | 7/24/2020      | 7/24-27/2020 | 7/28/2020                                       | 7/29/2020       | 08/05/2020       | 8/12/2020         | 45 CD           | GoP                 | 2,000,000.00            | 2,000,000.00 |                     | 1,972,000.00  | 1,972,000.00 |                         | COA, VACC, PED, PCA, CCW      | July 6, 2020  | July 6, 2020  | July 6, 2020      | July 6, 2020    | July 6, 2020   |                                           |
| 20000100018000  | 204-F030           | Repair/Maintenance of Asphalt Pavement (Bridge Approach) along National Roads within the Municipality of Dagupan                                        | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | N/A                         | 7/9/2019          | 7/10/2020    | 7/23/2020         | 7/23/2020       | 7/24/2020      | 7/24-27/2020 | 7/28/2020                                       | 7/29/2020       | 08/05/2020       | 8/12/2020         | 30 CD           | GoP                 | 3,000,000.00            | 3,000,000.00 |                     | 2,955,000.00  | 2,955,000.00 |                         | COA, VACC, PED, PCA, CCW      | July 6, 2020  | July 6, 2020  | July 6, 2020      | July 6, 2020    | July 6, 2020   |                                           |
| 20000100018000  | 204-F031           | Prime Lining of Paved Surface along National Roads within the jurisdiction of Pangasinan 2nd DEO                                                        | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | N/A                         | 7/9/2019          | 7/10/2020    | 7/23/2020         | 7/23/2020       | 7/24/2020      | 7/24-27/2020 | 7/28/2020                                       | 7/29/2020       | 08/05/2020       | 8/12/2020         | 30 CD           | GoP                 | 1,500,000.00            |              | 1,380,000.00        | 1,477,500.00  |              | 1,477,500.00            | COA, VACC, PED, PCA, CCW      | July 6, 2020  | July 6, 2020  | July 6, 2020      | July 6, 2020    | July 6, 2020   |                                           |
| 20000100017000  | 204-F032           | Repair/Maintenance of Asphalt Pavement (Thin Overlay) along Pangasinan-Zambales Road, 10209-H04, Dagupan, Pangasinan                                    | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | N/A                         | 7/9/2019          | 7/10/2020    | 7/23/2020         | 7/23/2020       | 7/24/2020      | 7/24-27/2020 | 7/28/2020                                       | 7/29/2020       | 08/05/2020       | 8/                |                 |                     |                         |              |                     |               |              |                         |                               |               |               |                   |                 |                |                                           |



| UACS           | Code (PWP) | Procurement Project                                                                                                                                             | PNO/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 |                  |                |           |  | Delivery/Completion / Acceptance (if applicable) | Remarks (Explaining changes from the APT) |
|----------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------|---------------------|-----------------------------|-----------------|--------------|-------------------|------------------|----------------|------------------|-----------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|---------------|-----------------|---------------|---------------|-------|---------------------|--------------------------|---------------|---------------------------|-------------------------------|------------------|----------------|-----------|--|--------------------------------------------------|-------------------------------------------|
|                |            |                                                                                                                                                                 |                         |                                        |                     | Pre-Proc Conference         | Ad. Post of BR  | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual        | Date of BAC Resolution Recommendation (Award) | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Total         |                 | MOOE          | CO            | Total | MOOE                | CO                       | Pre-bid Conf  |                           | Eligibility Check             | Sub/Open of Bids | Bid Evaluation | Post Qual |  |                                                  |                                           |
| 30010100001000 | 194-0273   | Construction (Completion) of School Building, Three (3) Storey, Fifteen (15) Classroom at East Central Integrated School, Dagupan City, Pangasinan              | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | N/A                         | 1/23-29/2020    | 1/30/2020    | 2/12/2020         | 2/12/2020        | 2/14/2020      | 2/18-19/2020     | 2/21/2020                                     | 2/24/2020       | 03/03/2020       | 3/9/2020          | 45 CD               | GoP                     | 1,000,000.00  |                 | 1,000,000.00  | 987,500.00    |       | 987,500.00          | COA, VACC, REG, PCA, CCW | Jan. 23, 2020 | Jan. 23, 2020             | Jan. 23, 2020                 | Jan. 23, 2020    | Jan. 23, 2020  |           |  |                                                  |                                           |
| 30010100001000 | 194-0274   | Construction (Completion) of School Building, Three (3) Storey, Fifteen (15) Classroom at West Central Elementary School I, Dagupan City, Pangasinan            | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | N/A                         | 1/23-29/2020    | 1/30/2020    | 2/12/2020         | 2/12/2020        | 2/14/2020      | 2/18-19/2020     | 2/21/2020                                     | 2/24/2020       | 03/03/2020       | 3/9/2020          | 45 CD               | GoP                     | 1,000,000.00  |                 | 1,000,000.00  | 988,000.00    |       | 988,000.00          | COA, VACC, REG, PCA, CCW | Jan. 23, 2020 | Jan. 23, 2020             | Jan. 23, 2020                 | Jan. 23, 2020    | Jan. 23, 2020  |           |  |                                                  |                                           |
| 31010100040000 | 204-0001   | Asset Preservation - Preventive Maintenance along Pangasinan-Tarlac Rd. - K0206+4579-K0206+4627, Dagupan, Pangasinan                                            | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | 10/16/2019                  | 10/23-29/2019   | 10/31/2019   | 11/12/2019        | 11/12/2019       | 11/15/2019     | 11/19-12/2/2019  | 12/5/2019                                     | 10/8/2019       | 10/13/2019       | 10/16/2019        | 40 CD               | GoP                     | 9,800,000.00  |                 | 9,800,000.00  | 9,669,440.68  |       | 9,669,440.68        | COA, VACC, REG, PCA, CCW | Oct. 23, 2020 | Oct. 23, 2020             | Oct. 23, 2020                 | Oct. 23, 2020    | Oct. 23, 2020  |           |  |                                                  |                                           |
| 31010200049000 | 204-0002   | Asset Preservation - Preventive Maintenance along Carmen-Jos-Bombardier/Ramal Rd. - K0197+722-K0198+8502, Baisan, Pangasinan                                    | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | 10/16/2019                  | 10/23-29/2019   | 10/31/2019   | 11/12/2019        | 11/12/2019       | 11/15/2019     | 11/19-12/2/2019  | 12/5/2019                                     | 9/30/2019       | 10/8/2019        | 10/14/2019        | 40 CD               | GoP                     | 8,620,000.00  |                 | 8,620,000.00  | 8,545,600.00  |       | 8,545,600.00        | COA, VACC, REG, PCA, CCW | Oct. 23, 2020 | Oct. 23, 2020             | Oct. 23, 2020                 | Oct. 23, 2020    | Oct. 23, 2020  |           |  |                                                  |                                           |
| 31010300047000 | 204-0003   | Asset Preservation - Preventive Maintenance along Binmaley/Beach Rd. - K0208+1459-K0208+1455, 1500PAC1 Change 000-Change 053, Binmaley, Pangasinan              | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | 10/18/2019                  | 10/25-31/2019   | 10/31/2019   | 11/12/2019        | 11/12/2019       | 11/15/2019     | 11/19-12/2/2019  | 12/5/2019                                     | 9/30/2019       | 10/8/2019        | 10/14/2019        | 40 CD               | GoP                     | 7,007,000.00  |                 | 7,007,000.00  | 6,902,372.95  |       | 6,902,372.95        | COA, VACC, REG, PCA, CCW | Oct. 26, 2020 | Oct. 26, 2020             | Oct. 26, 2020                 | Oct. 26, 2020    | Oct. 26, 2020  |           |  |                                                  |                                           |
| 31010300046000 | 204-0004   | Asset Preservation - Preventive Maintenance along Ungay-Labrador Dr. Rd. - K0362+1763-K0362+462, Ungay, Pangasinan                                              | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | 10/18/2019                  | 10/25-31/2019   | 10/31/2019   | 11/12/2019        | 11/12/2019       | 11/15/2019     | 11/19-12/2/2019  | 12/5/2019                                     | 9/30/2019       | 10/2/2019        | 10/5/2019         | 30 CD               | GoP                     | 5,233,200.00  |                 | 5,233,200.00  | 5,154,992.21  |       | 5,154,992.21        | COA, VACC, REG, PCA, CCW | Oct. 26, 2020 | Oct. 26, 2020             | Oct. 26, 2020                 | Oct. 26, 2020    | Oct. 26, 2020  |           |  |                                                  |                                           |
| 31010100028000 | 204-0005   | Asset Preservation - Preventive Maintenance along Pangasinan-La Union Inter-Provincial Rd. - K0206+400-K0206+461, Mangaldan, Pangasinan                         | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | 10/16/2019                  | 10/23-29/2019   | 10/31/2019   | 11/12/2019        | 11/12/2019       | 11/15/2019     | 11/19-12/2/2019  | 12/5/2019                                     | 9/30/2019       | 10/8/2019        | 10/14/2019        | 30 CD               | GoP                     | 6,361,180.00  |                 | 6,361,180.00  | 6,233,956.40  |       | 6,233,956.40        | COA, VACC, REG, PCA, CCW | Oct. 23, 2020 | Oct. 23, 2020             | Oct. 23, 2020                 | Oct. 23, 2020    | Oct. 23, 2020  |           |  |                                                  |                                           |
| 31010100027000 | 204-0006   | Asset Preservation - Preventive Maintenance along Pangasinan-La Union Inter-Provincial Rd. - K0206+400-K0206+458, San Fabian, Pangasinan                        | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | 10/16/2019                  | 10/23-29/2019   | 10/31/2019   | 11/12/2019        | 11/12/2019       | 11/15/2019     | 11/19-12/2/2019  | 12/5/2019                                     | 10/8/2019       | 10/13/2019       | 10/16/2019        | 40 CD               | GoP                     | 9,800,000.00  |                 | 9,800,000.00  | 9,667,209.20  |       | 9,667,209.20        | COA, VACC, REG, PCA, CCW | Oct. 23, 2020 | Oct. 23, 2020             | Oct. 23, 2020                 | Oct. 23, 2020    | Oct. 23, 2020  |           |  |                                                  |                                           |
| 31010100028000 | 204-0007   | Asset Preservation - Preventive Maintenance along Pangasinan-La Union Inter-Provincial Rd. - K0206+400-K0206+459, San Fabian, Pangasinan                        | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | 10/23/2019                  | 10/30-11/6/2019 | 11/7/2019    | 11/19/2019        | 11/19/2019       | 11/21/2019     | 11/25-12/9/2019  | 12/13/2019                                    | 9/30/2019       | 10/2/2019        | 10/5/2019         | 40 CD               | GoP                     | 9,438,380.00  |                 | 9,438,380.00  | 9,296,804.30  |       | 9,296,804.30        | COA, VACC, REG, PCA, CCW | Nov. 4, 2020  | Nov. 4, 2020              | Nov. 4, 2020                  | Nov. 4, 2020     | Nov. 4, 2020   |           |  |                                                  |                                           |
| 31010100029000 | 204-0008   | Asset Preservation - Preventive Maintenance along Pangasinan-La Union Inter-Provincial Rd. - K0206+459-K0206+463, San Fabian, Pangasinan                        | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | 10/23/2019                  | 10/30-11/6/2019 | 11/7/2019    | 11/19/2019        | 11/19/2019       | 11/21/2019     | 11/25-12/9/2019  | 12/13/2019                                    | 9/30/2019       | 10/2/2019        | 10/5/2019         | 40 CD               | GoP                     | 10,014,620.00 |                 | 10,014,620.00 | 9,864,400.70  |       | 9,864,400.70        | COA, VACC, REG, PCA, CCW | Nov. 4, 2020  | Nov. 4, 2020              | Nov. 4, 2020                  | Nov. 4, 2020     | Nov. 4, 2020   |           |  |                                                  |                                           |
| 31010200048000 | 204-0009   | Asset Preservation - Preventive Maintenance along Linares 3rd Ungayen Dr. Rd (Porez Blvd.) - K0209+057-K0209+200, K0209+154-K0209+737, Dagupan City, Pangasinan | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | 10/18/2019                  | 10/25-31/2019   | 10/31/2019   | 11/14/2019        | 11/14/2019       | 11/18/2019     | 11/20-12/4/2019  | 12/6/2019                                     | 9/30/2019       | 10/8/2019        | 10/14/2019        | 40 CD               | GoP                     | 9,800,000.00  |                 | 9,800,000.00  | 9,604,000.00  |       | 9,604,000.00        | COA, VACC, REG, PCA, CCW | Oct. 26, 2020 | Oct. 26, 2020             | Oct. 26, 2020                 | Oct. 26, 2020    | Oct. 26, 2020  |           |  |                                                  |                                           |
| 31010100023000 | 204-0010   | Asset Preservation - Preventive Maintenance along Linares 3rd Ungayen Rd. via Zambales - K0376+905-K0377+902, Dagupan City, Pangasinan                          | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | 10/18/2019                  | 10/25-31/2019   | 10/31/2019   | 11/14/2019        | 11/18/2019       | 11/18/2019     | 11/20-12/4/2019  | 12/6/2019                                     | 9/30/2019       | 10/8/2019        | 10/14/2019        | 60 CD               | GoP                     | 17,401,860.00 |                 | 17,401,860.00 | 17,053,822.80 |       | 17,053,822.80       | COA, VACC, REG, PCA, CCW | Oct. 26, 2020 | Oct. 26, 2020             | Oct. 26, 2020                 | Oct. 26, 2020    | Oct. 26, 2020  |           |  |                                                  |                                           |
| 31010200040000 | 204-0011   | Asset Preservation - Preventive Maintenance along Dagupan-Bornan San Fabian Rd. - K0379+240-K0380+073, Dagupan City, Pangasinan                                 | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | 10/18/2019                  | 10/25-31/2019   | 10/31/2019   | 11/14/2019        | 11/14/2019       | 11/18/2019     | 11/20-12/4/2019  | 12/6/2019                                     | 10/8/2019       | 10/13/2019       | 10/16/2019        | 40 CD               | GoP                     | 9,800,000.00  |                 | 9,800,000.00  | 9,677,864.69  |       | 9,677,864.69        | COA, VACC, REG, PCA, CCW | Oct. 26, 2020 | Oct. 26, 2020             | Oct. 26, 2020                 | Oct. 26, 2020    | Oct. 26, 2020  |           |  |                                                  |                                           |
| 31010200041000 | 204-0012   | Asset Preservation - Preventive Maintenance along Dagupan-Bornan San Fabian Rd. - K0380+218-K0380+600, Dagupan City, Pangasinan                                 | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | N/A                         | 10/23-29/2019   | 10/31/2019   | 11/12/2019        | 11/12/2019       | 11/15/2019     | 11/19-12/2/2019  | 12/5/2019                                     | 9/30/2019       | 10/2/2019        | 10/5/2019         | 22 CD               | GoP                     | 3,586,800.00  |                 | 3,586,800.00  | 3,515,064.00  |       | 3,515,064.00        | COA, VACC, REG, PCA, CCW | Oct. 23, 2020 | Oct. 23, 2020             | Oct. 23, 2020                 | Oct. 23, 2020    | Oct. 23, 2020  |           |  |                                                  |                                           |
| 31010200042000 | 204-0013   | Asset Preservation - Preventive Maintenance along Dagupan-Bornan San Fabian Rd. - K0386+294-K0387+559, Dagupan City, Pangasinan                                 | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | 10/23/2019                  | 10/30-11/6/2019 | 11/7/2019    | 11/19/2019        | 11/19/2019       | 11/21/2019     | 11/25-12/9/2019  | 12/13/2019                                    | 9/30/2019       | 10/2/2019        | 10/5/2019         | 40 CD               | GoP                     | 9,800,000.00  |                 | 9,800,000.00  | 9,653,000.00  |       | 9,653,000.00        | COA, VACC, REG, PCA, CCW | Nov. 4, 2020  | Nov. 4, 2020              | Nov. 4, 2020                  | Nov. 4, 2020     | Nov. 4, 2020   |           |  |                                                  |                                           |
| 31010200043000 | 204-0014   | Asset Preservation - Preventive Maintenance along Dagupan-Bornan San Fabian Rd. - K0387+056-K0387+704, K0388+071-K0388+695, Dagupan City, Pangasinan            | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | 10/23/2019                  | 10/30-11/6/2019 | 11/7/2019    | 11/19/2019        | 11/19/2019       | 11/21/2019     | 11/25-12/9/2019  | 12/13/2019                                    | 9/30/2019       | 10/2/2019        | 10/5/2019         | 40 CD               | GoP                     | 5,927,040.00  |                 | 5,927,040.00  | 5,836,134.40  |       | 5,836,134.40        | COA, VACC, REG, PCA, CCW | Nov. 4, 2020  | Nov. 4, 2020              | Nov. 4, 2020                  | Nov. 4, 2020     | Nov. 4, 2020   |           |  |                                                  |                                           |
| 31010200044000 | 204-0015   | Asset Preservation - Preventive Maintenance along Sta. Barbara Mangaldan Rd. - K0207+738-K0208+470, Mangaldan, Pangasinan                                       | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | N/A                         | 10/25-31/2019   | 10/31/2019   | 11/14/2019        | 11/14/2019       | 11/18/2019     | 11/20-12/4/2019  | 12/6/2019                                     | 9/30/2019       | 10/8/2019        | 10/14/2019        | 40 CD               | GoP                     | 9,800,000.00  |                 | 9,800,000.00  | 9,601,580.00  |       | 9,601,580.00        | COA, VACC, REG, PCA, CCW | Oct. 26, 2020 | Oct. 26, 2020             | Oct. 26, 2020                 | Oct. 26, 2020    | Oct. 26, 2020  |           |  |                                                  |                                           |
| 31010200045000 | 204-0016   | Asset Preservation - Preventive Maintenance along Judge Jose De Venecia Boulevard/Born Rd. - K0375+122-K0375+423, Dagupan City, Pangasinan                      | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | 10/18/2019                  | 10/25-31/2019   | 10/31/2019   | 11/14/2019        | 11/14/2019       | 11/18/2019     | 11/20-12/4/2019  | 12/6/2019                                     | 9/30/2019       | 10/8/2019        | 10/14/2019        | 40 CD               | GoP                     | 9,553,040.00  |                 | 9,553,040.00  | 9,361,979.20  |       | 9,361,979.20        | COA, VACC, REG, PCA, CCW | Oct. 26, 2020 | Oct. 26, 2020             | Oct. 26, 2020                 | Oct. 26, 2020    | Oct. 26, 2020  |           |  |                                                  |                                           |
| 31010200046000 | 204-0017   | Asset Preservation - Preventive Maintenance along Judge Jose De Venecia Boulevard/Born Rd. - K0375+423-K0376+103, Dagupan City, Pangasinan                      | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | 10/24/2019                  | 10/31-11/7/2019 | 11/9/2019    | 11/21/2019        | 11/21/2019       | 11/25/2019     | 11/27-12/11/2019 | 12/17/2019                                    | 9/30/2019       | 10/8/2019        | 10/14/2019        | 40 CD               | GoP                     | 9,800,000.00  |                 | 9,800,000.00  | 9,653,000.00  |       | 9,653,000.00        | COA, VACC, REG, PCA, CCW | Nov. 4, 2020  | Nov. 4, 2020              | Nov. 4, 2020                  | Nov. 4, 2020     | Nov. 4, 2020   |           |  |                                                  |                                           |
| 31010200048000 | 204-0018   | Asset Preservation - Preventive Maintenance along Linares 3rd Ungayen Dr. Rd (Porez Blvd.) - K0209+140-K0209+450, Dagupan City, Pangasinan                      | DPWH Pangasinan 2nd DEO |                                        |                     |                             |                 |              |                   |                  |                |                  |                                               |                 |                  |                   |                     |                         |               |                 |               |               |       |                     |                          |               |                           |                               |                  |                |           |  |                                                  |                                           |



| UNCS           | Code (PWP) | Procurement Project                                                                                                                                                         | PMO/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 |                  |                |           |  | Delivery/Completion / Acceptance (if applicable) | Remarks (Explaining changes from the APP) |
|----------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------|---------------------|-----------------------------|------------------|--------------|-------------------|------------------|----------------|---------------------|-----------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|---------------|-----------------|---------------|---------------|-------|---------------------|--------------------------|---------------|---------------------------|-------------------------------|------------------|----------------|-----------|--|--------------------------------------------------|-------------------------------------------|
|                |            |                                                                                                                                                                             |                         |                                        |                     | Pre-Proc Conference         | Advs./Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual           | Date of BAC Resolution Recommendation & Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Total         |                 | MOOE          | CO            | Total | MOOE                | CO                       | Pre-bid Conf  |                           | Eligibility Check             | Sub/Open of Bids | Bid Evaluation | Post Qual |  |                                                  |                                           |
| 31011100165000 | 204-0023   | Asset Preservation - Construction / Upgrading / Rehabilitation of Drainage along Mangalitan-Manaoag Bypass Road - K0301+000 to K0301+070, Manaoag & San Jacinto, Pangasinan | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | 11/30/2019                  | 11/27-12/2/2019  | 12/5/2019    | 12/17/2019        | 12/19/2019       | 12/19/2019     | 12/23/2019-1/7/2020 | 1/13/2020                                     | 9/30/2020       | 10/8/2020        | 10/14/2020        | 225 CD              | GoP                     | 49,000,000.00 |                 | 49,000,000.00 | 49,265,000.00 |       | 49,265,000.00       | COA, VACC, PEO, PCA, CCW | Nov. 28, 2019 | Nov. 28, 2019             | Nov. 28, 2019                 | Nov. 28, 2019    | Nov. 28, 2019  |           |  |                                                  |                                           |
| 31011100165000 | 204-0024   | Asset Preservation - Construction / Upgrading / Rehabilitation of Drainage along Sta. Barbara Mangalitan Rd. - K0307+000 to K0308+170, Mangalitan, Pangasinan               | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | 10/24/2019                  | 10/31-11/7/2019  | 11/8/2019    | 11/21/2019        | 11/21/2019       | 11/25/2019     | 11/27-12/11/2019    | 12/17/2019                                    | 9/30/2020       | 10/8/2020        | 10/14/2020        | 173 CD              | GoP                     | 12,740,000.00 |                 | 12,740,000.00 | 12,360,346.00 |       | 12,360,346.00       | COA, VACC, PEO, PCA, CCW | Nov. 4, 2020  | Nov. 4, 2020              | Nov. 4, 2020                  | Nov. 4, 2020     | Nov. 4, 2020   |           |  |                                                  |                                           |
| 31020203566000 | 204-0025   | Asset Preservation - Road Widening along Pangasinan-Zambales Rd. - K0346+185 to K0347+947, Linao, Zambales                                                                  | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | 10/24/2019                  | 10/31-11/7/2019  | 11/8/2019    | 11/21/2019        | 11/21/2019       | 11/25/2019     | 11/27-12/11/2019    | 12/17/2019                                    | 9/30/2020       | 10/2/2020        | 10/5/2020         | 159 CD              | GoP                     | 24,888,080.00 |                 | 24,888,080.00 | 24,514,758.80 |       | 24,514,758.80       | COA, VACC, PEO, PCA, CCW | Nov. 4, 2020  | Nov. 4, 2020              | Nov. 4, 2020                  | Nov. 4, 2020     | Nov. 4, 2020   |           |  |                                                  |                                           |
| 31020800225000 | 204-0026   | Asset Preservation - Off-Corridorway Improvement along Carmen-Donabatang Road Rd. - K0197+000 to K0201+693, Bantay, Pangasinan                                              | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | 10/31/2019                  | 11/6-11/20/2019  | 11/25/2019   | 11/28/2019        | 11/28/2019       | 12/2/2019      | 12/4-12/18/2019     | 12/26/2019                                    | 9/30/2020       | 10/2/2020        | 10/5/2020         | 108 CD              | GoP                     | 9,800,000.00  |                 | 9,800,000.00  | 9,467,000.00  |       | 9,467,000.00        | COA, VACC, PEO, PCA, CCW | Nov. 11, 2020 | Nov. 11, 2020             | Nov. 11, 2020                 | Nov. 11, 2020    | Nov. 11, 2020  |           |  |                                                  |                                           |
| 31020900190000 | 204-0027   | Asset Preservation - Off-Corridorway Improvement along Brimley Beach Rd. - K0364+123 to K0364+125, K0364+263 to K0364+282, K0364+644 to K0364+652, Brimley, Pangasinan      | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | 11/30/2019                  | 11/27-12/19/2019 | 12/5/2019    | 12/17/2019        | 12/17/2019       | 12/19/2019     | 12/23/2019-1/7/2020 | 1/13/2020                                     | 9/30/2020       | 10/8/2020        | 10/14/2020        | 86 CD               | GoP                     | 7,048,360.00  |                 | 7,048,360.00  | 6,801,474.40  |       | 6,801,474.40        | COA, VACC, PEO, PCA, CCW | Nov. 21, 2020 | Nov. 21, 2020             | Nov. 21, 2020                 | Nov. 21, 2020    | Nov. 21, 2020  |           |  |                                                  |                                           |
| 31030500075000 | 204-0030   | Widening of Permanent Bridges - Pailitan Bridge (B025032) along Pangasinan-Luzon Freeway Rd., Dagupan City, Pangasinan                                                      | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | 11/12/2019                  | 11/20-11/26/2019 | 11/28/2019   | 12/10/2019        | 12/10/2019       | 12/12/2019     | 12/16-12/20/2019    | 1/8/2020                                      | 9/30/2020       | 10/8/2020        | 10/14/2020        | 64 CD               | GoP                     | 6,272,000.00  |                 | 6,272,000.00  | 6,177,920.00  |       | 6,177,920.00        | COA, VACC, PEO, PCA, CCW | Nov. 21, 2020 | Nov. 21, 2020             | Nov. 21, 2020                 | Nov. 21, 2020    | Nov. 21, 2020  |           |  |                                                  |                                           |
| 32010104540000 | 204-0031   | Construction of Riverbank Protection at Brgy. Bantay, Pangasinan                                                                                                            | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | 10/24/2019                  | 10/31-11/7/2019  | 11/8/2019    | 11/21/2019        | 11/21/2019       | 11/25/2019     | 11/27-12/11/2019    | 12/17/2019                                    | 9/30/2020       | 10/8/2020        | 10/13/2020        | 173 CD              | GoP                     | 24,500,000.00 |                 | 24,500,000.00 | 24,132,300.00 |       | 24,132,300.00       | COA, VACC, PEO, PCA, CCW | Nov. 4, 2020  | Nov. 4, 2020              | Nov. 4, 2020                  | Nov. 4, 2020     | Nov. 4, 2020   |           |  |                                                  |                                           |
| 32010104540000 | 204-0032   | Construction of Riverbank Protection at Brgy. Bantay, Pangasinan                                                                                                            | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | 10/23/2019                  | 11/0-11/6/2019   | 11/7/2019    | 11/19/2019        | 11/19/2019       | 11/21/2019     | 11/25-12/9/2019     | 12/13/2019                                    | 9/30/2020       | 10/8/2020        | 10/13/2020        | 179 CD              | GoP                     | 29,400,000.00 |                 | 29,400,000.00 | 27,968,800.00 |       | 27,968,800.00       | COA, VACC, PEO, PCA, CCW | Nov. 4, 2020  | Nov. 4, 2020              | Nov. 4, 2020                  | Nov. 4, 2020     | Nov. 4, 2020   |           |  |                                                  |                                           |
| 32010104540000 | 204-0033   | Construction of Riverbank Protection at Brgy. Cawanga (Lungsod of Dumaguete River), Zamboanga                                                                               | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | 10/31/2019                  | 11/6-11/20/2019  | 11/25/2019   | 11/28/2019        | 11/28/2019       | 12/2/2019      | 12/4-12/18/2019     | 12/26/2019                                    | 9/30/2020       | 10/2/2020        | 10/5/2020         | 170 CD              | GoP                     | 21,560,000.00 |                 | 21,560,000.00 | 20,805,400.00 |       | 20,805,400.00       | COA, VACC, PEO, PCA, CCW | Nov. 11, 2020 | Nov. 11, 2020             | Nov. 11, 2020                 | Nov. 11, 2020    | Nov. 11, 2020  |           |  |                                                  |                                           |
| 32010104540000 | 204-0034   | Construction of Riverbank Protection at Brgy. Mataling, Pangasinan                                                                                                          | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | 11/12/2019                  | 11/20-11/26/2019 | 11/28/2019   | 12/10/2019        | 12/10/2019       | 12/12/2019     | 12/16-12/20/2019    | 1/8/2020                                      | 9/30/2020       | 10/2/2020        | 10/5/2020         | 175 CD              | GoP                     | 34,300,000.00 |                 | 34,300,000.00 | 32,595,000.00 |       | 32,595,000.00       | COA, VACC, PEO, PCA, CCW | Nov. 21, 2020 | Nov. 21, 2020             | Nov. 21, 2020                 | Nov. 21, 2020    | Nov. 21, 2020  |           |  |                                                  |                                           |
| 32010104540000 | 204-0035   | Construction of Riverbank Protection at Brgy. Port, Pangasinan                                                                                                              | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | 10/23/2019                  | 10/30-11/6/2019  | 11/7/2019    | 11/19/2019        | 11/19/2019       | 11/21/2019     | 11/25-12/9/2019     | 12/13/2019                                    | 9/30/2020       | 10/2/2020        | 10/5/2020         | 138 CD              | GoP                     | 24,500,000.00 |                 | 24,500,000.00 | 23,275,000.00 |       | 23,275,000.00       | COA, VACC, PEO, PCA, CCW | Nov. 4, 2020  | Nov. 4, 2020              | Nov. 4, 2020                  | Nov. 4, 2020     | Nov. 4, 2020   |           |  |                                                  |                                           |
| 32010104540000 | 204-0036   | Construction of Riverbank Protection at Brgy. Umanday, Pangasinan                                                                                                           | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | 10/23/2019                  | 10/30-11/6/2019  | 11/7/2019    | 11/19/2019        | 11/19/2019       | 11/21/2019     | 11/25-12/9/2019     | 12/13/2019                                    | 9/30/2020       | 10/2/2020        | 10/5/2020         | 178 CD              | GoP                     | 29,400,000.00 |                 | 29,400,000.00 | 27,950,000.00 |       | 27,950,000.00       | COA, VACC, PEO, PCA, CCW | Nov. 4, 2020  | Nov. 4, 2020              | Nov. 4, 2020                  | Nov. 4, 2020     | Nov. 4, 2020   |           |  |                                                  |                                           |
| 32010201112000 | 204-0037   | Agro-River Basin Flood Control Project - Construction of Bank Protection along Brgy. Angara, Pangasinan                                                                     | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | 10/24/2019                  | 10/31-11/7/2019  | 11/8/2019    | 11/21/2019        | 11/21/2019       | 11/25/2019     | 11/27-12/11/2019    | 12/17/2019                                    | 9/30/2020       | 10/2/2020        | 10/5/2020         | 146 CD              | GoP                     | 17,385,200.00 |                 | 17,385,200.00 | 17,124,422.00 |       | 17,124,422.00       | COA, VACC, PEO, PCA, CCW | Nov. 4, 2020  | Nov. 4, 2020              | Nov. 4, 2020                  | Nov. 4, 2020     | Nov. 4, 2020   |           |  |                                                  |                                           |
| 30010413910000 | 204-0038   | Construction of Multi-Purpose Building, Brgy. Malupog, Pangasinan                                                                                                           | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | N/A                         | 10/31-11/7/2019  | 11/8/2019    | 11/21/2019        | 11/21/2019       | 11/25/2019     | 11/27-12/11/2019    | 12/17/2019                                    | 9/30/2020       | 10/8/2020        | 10/13/2020        | 90 CD               | GoP                     | 2,475,000.00  |                 | 2,475,000.00  | 2,436,637.50  |       | 2,436,637.50        | COA, VACC, PEO, PCA, CCW | Nov. 4, 2020  | Nov. 4, 2020              | Nov. 4, 2020                  | Nov. 4, 2020     | Nov. 4, 2020   |           |  |                                                  |                                           |
| 30010413910000 | 204-0039   | Construction of Multi-Purpose Building, Brgy. Malupog, Dagupan City, Pangasinan                                                                                             | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | N/A                         | 11/20-11/26/2019 | 11/28/2019   | 12/10/2019        | 12/10/2019       | 12/12/2019     | 12/16-12/20/2019    | 1/8/2020                                      | 9/30/2020       | 10/2/2020        | 10/5/2020         | 75 CD               | GoP                     | 1,990,000.00  |                 | 1,990,000.00  | 1,950,300.00  |       | 1,950,300.00        | COA, VACC, PEO, PCA, CCW | Nov. 21, 2020 | Nov. 21, 2020             | Nov. 21, 2020                 | Nov. 21, 2020    | Nov. 21, 2020  |           |  |                                                  |                                           |
| 30010413910000 | 204-0040   | Construction of Multi-Purpose Building, Brgy. Malupog, Pangasinan                                                                                                           | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | N/A                         | 11/27-12/3/2019  | 12/5/2019    | 12/17/2019        | 12/17/2019       | 12/19/2019     | 12/23/2019-1/7/2020 | 1/13/2020                                     | 9/30/2020       | 10/2/2020        | 10/5/2020         | 65 CD               | GoP                     | 1,485,000.00  |                 | 1,485,000.00  | 1,462,725.00  |       | 1,462,725.00        | COA, VACC, PEO, PCA, CCW | Nov. 21, 2020 | Nov. 21, 2020             | Nov. 21, 2020                 | Nov. 21, 2020    | Nov. 21, 2020  |           |  |                                                  |                                           |
| 30010600202000 | 204-0041   | Construction of Drainage System, Brgy. IV, Dagupan City, Pangasinan                                                                                                         | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | N/A                         | 11/27-12/3/2019  | 12/5/2019    | 12/17/2019        | 12/17/2019       | 12/19/2019     | 12/23/2019-1/7/2020 | 1/13/2020                                     | 9/30/2020       | 10/2/2020        | 10/5/2020         | 79 CD               | GoP                     | 1,990,000.00  |                 | 1,990,000.00  | 1,943,380.00  |       | 1,943,380.00        | COA, VACC, PEO, PCA, CCW | Nov. 18, 2019 | Nov. 18, 2019             | Nov. 18, 2019                 | Nov. 18, 2019    | Nov. 18, 2019  |           |  |                                                  |                                           |
| 30010600202000 | 204-0042   | Construction of Drainage System, Brgy. Sta. Maria, San Jacinto, Pangasinan                                                                                                  | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | N/A                         | 11/27-12/3/2019  | 12/5/2019    | 12/17/2019        | 12/17/2019       | 12/19/2019     | 12/23/2019-1/7/2020 | 1/13/2020                                     | 9/30/2020       | 10/8/2020        | 10/13/2020        | 79 CD               | GoP                     | 1,000,000.00  |                 | 1,000,000.00  | 984,000.00    |       | 984,000.00          | COA, VACC, PEO, PCA, CCW | Nov. 18, 2019 | Nov. 18, 2019             | Nov. 18, 2019                 | Nov. 18, 2019    | Nov. 18, 2019  |           |  |                                                  |                                           |
| 30010420638000 | 204-0043   | Construction of Multi-Purpose Building (General Court) at Brgy. Pagan, Mangagay, Pangasinan                                                                                 | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | N/A                         | 11/27-12/3/2019  | 11/29/2019   | 12/12/2019        | 12/12/2019       | 12/16/2019     | 12/18/2019-1/3/2020 | 1/9/2020                                      | 9/30/2020       | 10/8/2020        | 10/13/2020        | 75 CD               | GoP                     | 1,990,000.00  |                 | 1,990,000.00  | 1,940,400.00  |       | 1,940,400.00        | COA, VACC, PEO, PCA, CCW | Nov. 28, 2019 | Nov. 28, 2019             | Nov. 28, 2019                 | Nov. 28, 2019    | Nov. 28, 2019  |           |  |                                                  |                                           |
| 30010421391000 | 204-0044   | Construction of Multi-Purpose Building, Brgy. Cabasaran, Pangasinan                                                                                                         | DPWH Pangasinan 2nd DEO | YES                                    | Competitive Bidding | N/A                         | 11/18-12/2/2019  | 11/22/2019   | 12/5/2019         | 12/5/2019        |                |                     |                                               |                 |                  |                   |                     |                         |               |                 |               |               |       |                     |                          |               |                           |                               |                  |                |           |  |                                                  |                                           |



| UACS           | Code (PWP) | Procurement Project                                                                                      | PMO/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 |                   |                  |                |           | Delivery/Completion / Acceptance (if applicable) | Remarks (Explaining changes from the APP) |
|----------------|------------|----------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------|---------------------|-----------------------------|---------------|--------------|-------------------|------------------|----------------|--------------|---------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|---------------|---------------|---------------|---------------------|--------------------------|------------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|--------------------------------------------------|-------------------------------------------|
|                |            |                                                                                                          |                         |                                        |                     | Pre-Bid Conference          | Ad/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual    | Date of BAC Resolution/Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |                 | Total         | MOOE          | CO            | Total               | MOOE                     | CO               |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |                                                  |                                           |
| 30010620035500 | 204H0156   | Construction of Riverbank Protection at Brgy. Longos Pinar, San Fabian, Pangasinan                       | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | 02-24-2020                  | 1/24-30/2020  | 1.31.2020    | 2.13.2020         | 2.12.2020        | 2.17.2020      | 2/18-30/2020 | 2.24.2020                                   | 9/30/20         | 10/9/20          | 10/14/20          | 108 CD              | GO                      | 9,900,000.00    | 9,900,000.00  | 9,603,000.00  | 9,603,000.00  | 9,603,000.00        | COA, VACC, PED, PCA, CCW | Jan. 24, 2020    | Jan. 24, 2020             | Jan. 24, 2020                 | Jan. 24, 2020     | Jan. 24, 2020    |                |           |                                                  |                                           |
| 30010620035600 | 204H0157   | Construction of Riverbank Protection at Brgy. Ocean West, Marikina, Benguet                              | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | 01-14-2020                  | 1/22-28/2020  | 1.29.2020    | 2.11.2020         | 2.11.2020        | 2.13.2020      | 2/17-30/2020 | 2.24.2020                                   | 9/30/20         | 10/9/20          | 10/14/20          | 105 CD              | GO                      | 26,700,000.00   | 26,700,000.00 | 26,809,000.00 | 26,809,000.00 | 26,809,000.00       | COA, VACC, PED, PCA, CCW | January 22, 2020 | January 22, 2020          | January 22, 2020              | January 22, 2020  | January 22, 2020 |                |           |                                                  |                                           |
| 30010620035700 | 204H0158   | Rehabilitation/Construction of Riverbank Protection at Brgy. Chas Creek, Marikina, Benguet               | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | 1.15.2020                   | 1/22-28/2020  | 1.29.2020    | 2.11.2020         | 2.11.2020        | 2.13.2020      | 2/17-30/2020 | 2.24.2020                                   | 9/30/20         | 10/9/20          | 10/14/20          | 105 CD              | GO                      | 24,750,000.00   | 24,750,000.00 | 24,131,750.00 | 24,131,750.00 | 24,131,750.00       | COA, VACC, PED, PCA, CCW | January 22, 2020 | January 22, 2020          | January 22, 2020              | January 22, 2020  | January 22, 2020 |                |           |                                                  |                                           |
| 30010620036000 | 204H0159   | Rehabilitation/Construction of Riverbank Protection at Brgy. Parat, Dagupan City, Pangasinan             | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | 1.15.2020                   | 1/22-28/2020  | 1.29.2020    | 2.11.2020         | 2.11.2020        | 2.13.2020      | 2/17-30/2020 | 2.24.2020                                   | 9/30/20         | 10/9/20          | 10/14/20          | 190 CD              | GO                      | 19,800,000.00   | 19,800,000.00 | 19,404,000.00 | 19,404,000.00 | 19,404,000.00       | COA, VACC, PED, PCA, CCW | January 22, 2020 | January 22, 2020          | January 22, 2020              | January 22, 2020  | January 22, 2020 |                |           |                                                  |                                           |
| 30010720072000 | 204H0161   | Rehabilitation/Construction of Riverbank Protection at Brgy. Parat, Dagupan City, Pangasinan             | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | 1.15.2020                   | 1/22-28/2020  | 1.29.2020    | 2.11.2020         | 2.11.2020        | 2.13.2020      | 2/17-30/2020 | 2.24.2020                                   | 9/30/20         | 10/9/20          | 10/14/20          | 190 CD              | GO                      | 19,800,000.00   | 19,800,000.00 | 19,179,910.34 | 19,179,910.34 | 19,179,910.34       | COA, VACC, PED, PCA, CCW | March 3, 2020    | March 3, 2020             | March 3, 2020                 | March 3, 2020     | March 3, 2020    |                |           |                                                  |                                           |
| 30010720072100 | 204H0162   | Rehabilitation of River Bank Protection (Downstream) along Barangay Naluan, Marikina, Benguet            | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | 1.17.2020                   | 1/24-30/2020  | 1.31.2020    | 2.13.2020         | 2.13.2020        | 2.17.2020      | 2/18-30/2020 | 2.24.2020                                   | 9/30/20         | 10/9/20          | 10/14/20          | 69 CD               | GO                      | 19,800,000.00   | 19,800,000.00 | 19,442,099.10 | 19,442,099.10 | 19,442,099.10       | COA, VACC, PED, PCA, CCW | Jan. 24, 2020    | Jan. 24, 2020             | Jan. 24, 2020                 | Jan. 24, 2020     | Jan. 24, 2020    |                |           |                                                  |                                           |
| 30010720072200 | 204H0163   | Construction of River Bank Protection (2nd Section), Brgy. Banar, Dagupan City, Pangasinan               | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | 1.31.2020                   | 2/7-13/2020   | 2.14.2020    | 2.27.2020         | 2.27.2020        | 3.2.2020       | 3/4-16/2020  | 3.30.2020                                   | 9/30/20         | 10/9/20          | 10/14/20          | 121 CD              | GO                      | 14,850,000.00   | 14,850,000.00 | 14,478,750.00 | 14,478,750.00 | 14,478,750.00       | COA, VACC, PED, PCA, CCW | Feb. 7, 2020     | Feb. 7, 2020              | Feb. 7, 2020                  | Feb. 7, 2020      | Feb. 7, 2020     |                |           |                                                  |                                           |
| 30011620046000 | 204H0165   | Consolidating of Carangalan-Teleng Road, Dagupan City, Pangasinan                                        | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | 1.12.2020                   | 1/29-24/2020  | 2.5.2020     | 2.30.2020         | 2.30.2020        | 2.31.2020      | 3/5.02.2021  | 3.3.2020                                    | 9/30/20         | 10/9/20          | 10/14/20          | 175 CD              | GO                      | 11,880,000.00   | 11,880,000.00 | 11,523,600.00 | 11,523,600.00 | 11,523,600.00       | COA, VACC, PED, PCA, CCW | Feb. 14, 2020    | Feb. 14, 2020             | Feb. 14, 2020                 | Feb. 14, 2020     | Feb. 14, 2020    |                |           |                                                  |                                           |
| 30011620046700 | 204H0166   | Consolidating of Mangin-Teleng Road, Pangasinan                                                          | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | 1.17.2020                   | 1/24-30/2020  | 1.31.2020    | 2.13.2020         | 2.13.2020        | 2.17.2020      | 2/18-30/2020 | 2.24.2020                                   | 9/30/20         | 10/9/20          | 10/14/20          | 124 CD              | GO                      | 14,850,000.00   | 14,850,000.00 | 14,441,625.00 | 14,441,625.00 | 14,441,625.00       | COA, VACC, PED, PCA, CCW | Jan. 24, 2020    | Jan. 24, 2020             | Jan. 24, 2020                 | Jan. 24, 2020     | Jan. 24, 2020    |                |           |                                                  |                                           |
| 30011620054800 | 204H0167   | Consolidating of Road at Brgy. Onday, San Fabian, Pangasinan                                             | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | N/A                         | 1/22-28/2020  | 1.29.2020    | 2.11.2020         | 2.11.2020        | 2.13.2020      | 2/17-30/2020 | 2.24.2020                                   | 9/30/20         | 10/9/20          | 10/14/20          | 27 CD               | GO                      | 1,495,000.00    | 1,495,000.00  | 1,462,568.00  | 1,462,568.00  | 1,462,568.00        | COA, VACC, PED, PCA, CCW | January 22, 2020 | January 22, 2020          | January 22, 2020              | January 22, 2020  | January 22, 2020 |                |           |                                                  |                                           |
| 30011720054300 | 204H0169   | Consolidating of Tambac-Carangalan Road, Dagupan City, Pangasinan                                        | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | 1.31.2020                   | 2/7-13/2020   | 2.14.2020    | 2.27.2020         | 2.27.2020        | 3.2.2020       | 3/4-16/2020  | 3.30.2020                                   | 9/30/20         | 10/9/20          | 10/14/20          | 179 CD              | GO                      | 14,850,000.00   | 14,850,000.00 | 14,515,875.00 | 14,515,875.00 | 14,515,875.00       | COA, VACC, PED, PCA, CCW | Feb. 7, 2020     | Feb. 7, 2020              | Feb. 7, 2020                  | Feb. 7, 2020      | Feb. 7, 2020     |                |           |                                                  |                                           |
| 30011720056700 | 204H0170   | Construction/Improvement/Rehabilitation of Sto. Omara, Marikina Road, Brgy. Marikina, Baguio, Pangasinan | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | 1.21.2020                   | 1/29-24/2020  | 2.5.2020     | 2.30.2020         | 2.30.2020        | 2.34.2020      | 3/5.02.2021  | 3.3.2020                                    | 9/30/20         | 10/2/20          | 10/5/20           | 131 CD              | GO                      | 14,850,000.00   | 14,850,000.00 | 14,404,500.00 | 14,404,500.00 | 14,404,500.00       | COA, VACC, PED, PCA, CCW | January 22, 2020 | January 22, 2020          | January 22, 2020              | January 22, 2020  | January 22, 2020 |                |           |                                                  |                                           |
| 30011720056800 | 204H0171   | Construction/Improvement/Rehabilitation of Tula Road, Brgy. Tula, Baguio, Pangasinan                     | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | 1.15.2020                   | 1/22-28/2020  | 1.29.2020    | 2.11.2020         | 2.11.2020        | 2.13.2020      | 2/17-30/2020 | 2.24.2020                                   | 9/30/20         | 10/2/20          | 10/5/20           | 146 CD              | GO                      | 19,800,000.00   | 19,800,000.00 | 19,308,000.00 | 19,308,000.00 | 19,308,000.00       | COA, VACC, PED, PCA, CCW | January 22, 2020 | January 22, 2020          | January 22, 2020              | January 22, 2020  | January 22, 2020 |                |           |                                                  |                                           |
| 30011720056900 | 204H0172   | Construction/Improvement/Rehabilitation of Balaga Road, Brgy. Balaga, Baguio, Pangasinan                 | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | 1.22.2020                   | 1/29-24/2020  | 2.5.2020     | 2.30.2020         | 2.30.2020        | 2.34.2020      | 3/5.02.2021  | 3.3.2020                                    | 9/30/20         | 10/2/20          | 10/5/20           | 124 CD              | GO                      | 14,850,000.00   | 14,850,000.00 | 14,404,500.00 | 14,404,500.00 | 14,404,500.00       | COA, VACC, PED, PCA, CCW | Feb. 14, 2020    | Feb. 14, 2020             | Feb. 14, 2020                 | Feb. 14, 2020     | Feb. 14, 2020    |                |           |                                                  |                                           |
| 30011720058000 | 204H0173   | Consolidating of Tambac-Carangalan Road, Dagupan City, Pangasinan                                        | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | 1.29.2020                   | 3/5-11/2020   | 2.12.2020    | 2.25.2020         | 2.25.2020        | 2.27.2020      | 3/2-13/2020  | 5.19.2020                                   | 9/30/20         | 10/9/20          | 10/14/20          | 148 CD              | GO                      | 14,850,000.00   | 14,850,000.00 | 14,523,300.00 | 14,523,300.00 | 14,523,300.00       | COA, VACC, PED, PCA, CCW | Feb. 5, 2020     | Feb. 5, 2020              | Feb. 5, 2020                  | Feb. 5, 2020      | Feb. 5, 2020     |                |           |                                                  |                                           |
| 30011720058100 | 204H0174   | Road Consolidating/Improvement, Brgy. Bako, Baguio, Pangasinan                                           | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | 1.17.2020                   | 1/24-30/2020  | 1.31.2020    | 2.13.2020         | 2.13.2020        | 2.17.2020      | 2/18-30/2020 | 2.24.2020                                   | 9/30/20         | 10/2/20          | 10/5/20           | 75 CD               | GO                      | 9,900,000.00    | 9,900,000.00  | 9,652,500.00  | 9,652,500.00  | 9,652,500.00        | COA, VACC, PED, PCA, CCW | Jan. 24, 2020    | Jan. 24, 2020             | Jan. 24, 2020                 | Jan. 24, 2020     | Jan. 24, 2020    |                |           |                                                  |                                           |
| 30011720058300 | 204H0175   | Construction of Road, Barangay Pangasinan Norte, Ungay, Pangasinan                                       | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | N/A                         | 3/5-11/2020   | 2.12.2020    | 2.25.2020         | 2.25.2020        | 2.27.2020      | 3/2-13/2020  | 5.19.2020                                   | 9/30/20         | 10/2/20          | 10/5/20           | 70 CD               | GO                      | 4,950,000.00    | 4,950,000.00  | 4,826,250.00  | 4,826,250.00  | 4,826,250.00        | COA, VACC, PED, PCA, CCW | Feb. 5, 2020     | Feb. 5, 2020              | Feb. 5, 2020                  | Feb. 5, 2020      | Feb. 5, 2020     |                |           |                                                  |                                           |
| 30011720059000 | 204H0176   | Construction of Local Road at Bupong-Bun, Mangatagan, Pangasinan                                         | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | 1.22.2020                   | 1/29-24/2020  | 2.5.2020     | 2.30.2020         | 2.30.2020        | 2.34.2020      | 3/5.02.2021  | 3.3.2020                                    | 9/30/20         | 10/9/20          | 10/14/20          | 54 CD               | GO                      | 9,900,000.00    | 9,900,000.00  | 9,600,000.00  | 9,600,000.00  | 9,600,000.00        | COA, VACC, PED, PCA, CCW | Feb. 14, 2020    | Feb. 14, 2020             | Feb. 14, 2020                 | Feb. 14, 2020     | Feb. 14, 2020    |                |           |                                                  |                                           |
| 30011720059200 | 204H0178   | Construction/Grading/Rehabilitation of Brgy. Roads in Calocan Sur, Ondoy, Pangasinan                     | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | 1.22.2020                   | 1/29-24/2020  | 2.5.2020     | 2.30.2020         | 2.30.2020        | 2.34.2020      | 3/5.02.2021  | 3.3.2020                                    | 9/30/20         | 10/9/20          | 10/14/20          | 65 CD               | GO                      | 9,900,000.00    | 9,900,000.00  | 9,622,800.00  | 9,622,800.00  | 9,622,800.00        | COA, VACC, PED, PCA, CCW | Feb. 14, 2020    | Feb. 14, 2020             | Feb. 14, 2020                 | Feb. 14, 2020     | Feb. 14, 2020    |                |           |                                                  |                                           |
| 30011720059400 | 204H0180   | Consolidating of Local Road for Sto. Amador, Brgy. Banar, Dagupan City, Pangasinan                       | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | N/A                         | 3/5-11/2020   | 2.12.2020    | 2.25.2020         | 2.25.2020        | 2.27.2020      | 3/2-13/2020  | 5.19.2020                                   | 9/30/20         | 10/9/20          | 10/14/20          | 70 CD               | GO                      | 4,950,000.00    | 4,950,000.00  | 4,801,500.00  | 4,801,500.00  | 4,801,500.00        | COA, VACC, PED, PCA, CCW | Feb. 5, 2020     | Feb. 5, 2020              | Feb. 5, 2020                  | Feb. 5, 2020      | Feb. 5, 2020     |                |           |                                                  |                                           |
| 30011720059500 | 204H0181   | Consolidating of Local at Hobart Street, Gemilar, Pangasinan                                             | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding | N/A                         | 1/29-24/2020  | 2.5.2020     | 2.30.2020         | 2.30.2020        | 2.34.2020      | 3/5.02.2021  | 3.3.2020                                    | 9/30/20         | 10/9/20          | 10/14/20          | 48 CD               | GO                      |                 |               |               |               |                     |                          |                  |                           |                               |                   |                  |                |           |                                                  |                                           |



| Code (PMP)                       | 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         | Adm/Post of B | Pre-bid Conf | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion |                 | Inspection & Acceptance | Total        | MOOE       | CO                  | Total      | MOOE       |                         | CO                            | Pre-bid Conf | Eligibility Check | Sub-Open of Bids | Bid Evaluation |                                           | Post Qual                | Delivery Completion/Acceptance (if applicable) |               |               |               |               |  |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                |                         |                                        |                                   |                             |               |              |                   |                  |                |           |                                             |                 |                  |                   |                     |                 |                         |              |            |                     |            |            |                         |                               |              |                   |                  |                |                                           |                          |                                                |               |               |               |               |  |
| 20AH00015-V                      | Supply and Delivery of Kilometer Post (Kilometer) for the replacement of damaged Kilometer Post along National Roads within the jurisdiction of Pangasinan 2nd DEO                                                             | DPWH Pangasinan 2nd DEO | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 1/12/2020     | N/A          | 2/19/2020         | 2/19/2020        | 2/19/2020      | 2/20/2020 | 2/21/2020                                   | 2/24/2020       | 2/25/2020        | 2/25/2020         | 15                  | GuP             | 987,500.00              | 987,500.00   |            | 987,505.00          | 987,505.00 |            |                         |                               |              |                   |                  |                |                                           | COA, VACC, PED, PCA, COW | Feb. 13, 2020                                  | Feb. 13, 2020 | Feb. 13, 2020 | Feb. 13, 2020 |               |  |
| 20AH00025-V                      | Supply and Delivery of various Tools for use of Roadside Maintenance Vehicles within the District                                                                                                                              | DPWH Pangasinan 2nd DEO | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 1/12/2020     | N/A          | 2/19/2020         | 2/19/2020        | 2/19/2020      | 2/20/2020 | 2/21/2020                                   | 2/24/2020       | 2/25/2020        | 2/25/2020         | 15                  | GuP             | 400,000.00              | 400,000.00   |            | 396,240.00          | 396,240.00 |            |                         |                               |              |                   |                  |                |                                           | COA, VACC, PED, PCA, COW | Feb. 13, 2020                                  | Feb. 13, 2020 | Feb. 13, 2020 | Feb. 13, 2020 |               |  |
| 20AH00035-V                      | Supply and Delivery of Asphalt Primer for use in replacement of defective bituminous pavement along National Roads within the jurisdiction of Pangasinan 2nd DEO                                                               | DPWH Pangasinan 2nd DEO | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 1/12/2020     | N/A          | 2/19/2020         | 2/19/2020        | 2/19/2020      | 2/20/2020 | 2/21/2020                                   | 2/24/2020       | 2/25/2020        | 2/25/2020         | 15                  | GuP             | 1,000,000.00            | 1,000,000.00 |            | 989,999.01          | 989,999.01 |            |                         |                               |              |                   |                  |                |                                           | COA, VACC, PED, PCA, COW | Feb. 13, 2020                                  | Feb. 13, 2020 | Feb. 13, 2020 | Feb. 13, 2020 |               |  |
| 20AH00045-V                      | Supply and Delivery of Fabricated Steel Manhole Cords for the replacement of damaged and missing steel manhole cover within the District                                                                                       | DPWH Pangasinan 2nd DEO | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 1/12/2020     | N/A          | 2/19/2020         | 2/19/2020        | 2/19/2020      | 2/20/2020 | 2/21/2020                                   | 2/24/2020       | 2/25/2020        | 2/25/2020         | 16                  | GuP             | 513,433.00              | 513,433.00   |            | 508,300.00          | 508,300.00 |            |                         |                               |              |                   |                  |                |                                           | COA, VACC, PED, PCA, COW | Feb. 13, 2020                                  | Feb. 13, 2020 | Feb. 13, 2020 | Feb. 13, 2020 |               |  |
| 20AH00055-V                      | Supply and Delivery of various signposts for the replacement of damaged, damaged or deteriorated signposts along 2nd and 4th Congressional District                                                                            | DPWH Pangasinan 2nd DEO | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 1/12/2020     | N/A          | 2/19/2020         | 2/19/2020        | 2/19/2020      | 2/20/2020 | 2/21/2020                                   | 2/24/2020       | 2/25/2020        | 2/25/2020         | 16                  | GuP             | 389,096.00              | 389,096.00   |            | 384,000.00          | 384,000.00 |            |                         |                               |              |                   |                  |                |                                           | COA, VACC, PED, PCA, COW | Feb. 13, 2020                                  | Feb. 13, 2020 | Feb. 13, 2020 | Feb. 13, 2020 |               |  |
| 20AH00065-V                      | Supply and Delivery of Lamp Post and other materials for the repair of parapet wall, concrete bridge railing and post within the jurisdiction of Pangasinan 2nd DEO                                                            | DPWH Pangasinan 2nd DEO | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 1/12/2020     | N/A          | 2/19/2020         | 2/19/2020        | 2/19/2020      | 2/20/2020 | 2/21/2020                                   | 2/24/2020       | 2/25/2020        | 2/25/2020         | 15                  | GuP             | 750,000.00              | 750,000.00   |            | 742,860.00          | 742,860.00 |            |                         |                               |              |                   |                  |                |                                           | COA, VACC, PED, PCA, COW | Feb. 13, 2020                                  | Feb. 13, 2020 | Feb. 13, 2020 | Feb. 13, 2020 |               |  |
| 20AH00075-V                      | Supply and Delivery of Asphalt Emulsified Cement (CEM) for use in placing bituminous prime to correct potholes, repave shoulders, and other similar defects along National Roads within the jurisdiction of Pangasinan 2nd DEO | DPWH Pangasinan 2nd DEO | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 2/26/2020     | N/A          | 3/3/2020          | 3/3/2020         | 3/3/2020       | 3/10/2020 | 3/12/2020                                   | 3/12/2020       | 3/16/2020        | 3/16/2020         | 15                  | GuP             | 991,200.00              | 991,200.00   |            | 990,197.00          | 990,197.00 |            |                         |                               |              |                   |                  |                |                                           | COA, VACC, PED, PCA, COW | Feb. 26, 2020                                  | Feb. 26, 2020 | Feb. 26, 2020 | Feb. 26, 2020 |               |  |
| 20AH00085-V                      | Supply and Delivery of Asphalt Concrete Pavement (ACP) for use in placing bituminous prime to correct potholes, repave shoulders, and other similar defects along National Roads within the jurisdiction of Pangasinan 2nd DEO | DPWH Pangasinan 2nd DEO | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 2/26/2020     | N/A          | 3/3/2020          | 3/3/2020         | 3/3/2020       | 3/10/2020 | 3/11/2020                                   | 3/12/2020       | 3/16/2020        | 3/16/2020         | 15                  | GuP             | 985,400.00              | 985,400.00   |            | 984,392.00          | 984,392.00 |            |                         |                               |              |                   |                  |                |                                           | COA, VACC, PED, PCA, COW | Feb. 26, 2020                                  | Feb. 26, 2020 | Feb. 26, 2020 | Feb. 26, 2020 |               |  |
| 20AH00095-V                      | Supply and Delivery of Asphalt Sealant for use in Sealing Cracks and Joints of Concrete pavement including joints between concrete pavement and bituminous prime course along National Roads within the District               | DPWH Pangasinan 2nd DEO | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 6/7/2020      | N/A          | 6/21/2020         | 6/21/2020        | 6/21/2020      | 6/22/2020 | 6/23/2020                                   | 6/29/2020       | 6/30/2020        | 6/30/2020         | 16                  | GuP             | 999,800.00              | 999,800.00   |            | 739,850.00          | 739,850.00 |            |                         |                               |              |                   |                  |                |                                           | COA, VACC, PED, PCA, COW | May 7, 2020                                    | May 7, 2020   | May 7, 2020   | May 7, 2020   |               |  |
| 20AH00105-V                      | Supply and Delivery with installation of Solar Street Lights along Pangasinan-Dagupan Road, Paoay Bridge (K2009+054) to K201+000                                                                                               | DPWH Pangasinan 2nd DEO | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 6/7/2020      | N/A          | 6/21/2020         | 6/21/2020        | 6/21/2020      | 6/22/2020 | 6/23/2020                                   | 6/29/2020       | 6/30/2020        | 6/30/2020         | 16                  | GuP             | 889,000.00              | 889,000.00   |            | 815,100.00          | 815,100.00 |            |                         |                               |              |                   |                  |                |                                           | COA, VACC, PED, PCA, COW | May 7, 2020                                    | May 7, 2020   | May 7, 2020   | May 7, 2020   |               |  |
| 20AH00115-V                      | Supply and Delivery of various materials for use in the Maintenance Activities within the jurisdiction of Pangasinan 2nd DEO                                                                                                   | DPWH Pangasinan 2nd DEO | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 6/7/2020      | N/A          | 6/21/2020         | 6/21/2020        | 6/21/2020      | 6/22/2020 | 6/23/2020                                   | 6/29/2020       | 6/30/2020        | 6/30/2020         | 16                  | GuP             | 600,000.00              | 600,000.00   |            | 474,734.00          | 474,734.00 |            |                         |                               |              |                   |                  |                |                                           | COA, VACC, PED, PCA, COW | May 7, 2020                                    | May 7, 2020   | May 7, 2020   | May 7, 2020   |               |  |
| 20AH00125-V                      | Supply and Delivery of 600 gsm Plastic Road Barrier and various road devices (RDS) for use at Maintenance Camp along National Roads within 2nd and 4th Congressional District                                                  | DPWH Pangasinan 2nd DEO | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 6/7/2020      | N/A          | 6/21/2020         | 6/21/2020        | 6/21/2020      | 6/22/2020 | 6/23/2020                                   | 6/29/2020       | 6/30/2020        | 6/30/2020         | 15                  | GuP             | 1,000,000.00            | 1,000,000.00 |            | 949,871.00          | 949,871.00 |            |                         |                               |              |                   |                  |                |                                           | COA, VACC, PED, PCA, COW | May 7, 2020                                    | May 7, 2020   | May 7, 2020   | May 7, 2020   |               |  |
| 20AH00135-V                      | Supply and Delivery of Flow Sticker with Accessories for use at 2nd DEO                                                                                                                                                        | DPWH Pangasinan 2nd DEO | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 6/20/2020     | N/A          | 6/27/2020         | 6/27/2020        | 6/27/2020      | 6/28/2020 | 6/29/2020                                   | 6/30/2020       | 6/30/2020        | 6/30/2020         | 15                  | GuP             | 425,000.00              | 425,000.00   |            | 407,500.00          | 407,500.00 |            |                         |                               |              |                   |                  |                |                                           | COA, VACC, PED, PCA, COW | May 20, 2020                                   | May 20, 2020  | May 20, 2020  | May 20, 2020  |               |  |
| 20AH00145-V                      | Supply and Delivery of 300 gsm Rubber Floor (Interlocking) and other materials for the repair of damaged steel bridge within the 2nd Congressional District                                                                    | DPWH Pangasinan 2nd DEO | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 6/18/2020     | N/A          | 6/23/2020         | 6/23/2020        | 6/23/2020      | 6/24/2020 | 6/25/2020                                   | 6/26/2020       | 6/29/2020        | 6/29/2020         | 15                  | GuP             | 969,970.00              | 969,970.00   |            | 969,399.00          | 969,399.00 |            |                         |                               |              |                   |                  |                |                                           | COA, VACC, PED, PCA, COW | June 18, 2020                                  | June 18, 2020 | June 18, 2020 | June 18, 2020 |               |  |
| 20AH00155-V                      | Supply and Delivery of Lamp for use in Lighting Pole along National Roads within the District                                                                                                                                  | DPWH Pangasinan 2nd DEO | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 7/16/2020     | N/A          | 7/22/2020         | 7/22/2020        | 7/22/2020      | 7/22/2020 | 7/23/2020                                   | 7/28/2020       | 7/28/2020        | 8/3/2020          | 8/3/2020            | 16              | GuP                     | 400,000.00   | 400,000.00 |                     | 399,000.00 | 399,000.00 |                         |                               |              |                   |                  |                |                                           |                          | COA, VACC, PED, PCA, COW                       | July 16, 2020 | July 16, 2020 | July 16, 2020 | July 16, 2020 |  |
| 20AH00165-V                      | Supply and Delivery of Fabricated Steel Manhole Cords for the replacement of damaged and missing steel manhole cover within the District                                                                                       | DPWH Pangasinan 2nd DEO | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 7/16/2020     | N/A          | 7/22/2020         | 7/22/2020        | 7/22/2020      | 7/22/2020 | 7/23/2020                                   | 7/28/2020       | 7/28/2020        | 8/3/2020          | 8/3/2020            | 16              | GuP                     | 760,000.00   | 760,000.00 |                     | 749,848.00 | 749,848.00 |                         |                               |              |                   |                  |                |                                           |                          | COA, VACC, PED, PCA, COW                       | July 16, 2020 | July 16, 2020 | July 16, 2020 | July 16, 2020 |  |
| 20AH00175-V                      | Supply and Delivery of Various Pre-Defined Engineering Plans at DPWH Pangasinan 2nd DEO                                                                                                                                        | DPWH Pangasinan 2nd DEO | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 7/16/2020     | N/A          | 7/22/2020         | 7/22/2020        | 7/22/2020      | 7/22/2020 | 7/23/2020                                   | 7/28/2020       | 7/28/2020        | 8/3/2020          | 8/3/2020            | 15              | GuP                     | 990,000.00   | 990,000.00 |                     | 979,500.00 | 979,500.00 |                         |                               |              |                   |                  |                |                                           |                          | COA, VACC, PED, PCA, COW                       | July 16, 2020 | July 16, 2020 | July 16, 2020 | July 16, 2020 |  |
| 20AH00185-V                      | Supply and Delivery of Various Materials for use of PMU Construction and Staff                                                                                                                                                 | DPWH Pangasinan 2nd DEO | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 7/16/2020     | N/A          | 7/22/2020         | 7/22/2020        | 7/22/2020      | 7/22/2020 | 7/23/2020                                   | 7/28/2020       | 7/28/2020        | 8/3/2020          | 8/3/2020            | 16              | GuP                     | 196,000.00   | 196,000.00 |                     | 196,000.00 | 196,000.00 |                         |                               |              |                   |                  |                |                                           |                          | COA, VACC, PED, PCA, COW                       | July 16, 2020 | July 16, 2020 | July 16, 2020 | July 16, 2020 |  |
| 20AH00195-V                      | Supply and Delivery of Various Materials for use of MTPS Construction and Staff                                                                                                                                                | DPWH Pangasinan 2nd DEO | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 7/16/2020     | N/A          | 7/22/2020         | 7/22/2020        | 7/22/2020      | 7/22/2020 | 7/23/2020                                   | 7/28/2020       | 7/28/2020        | 8/3/2020          | 8/3/2020            | 16              | GuP                     | 70,000.00    | 70,000.00  |                     | 68,144.00  | 68,144.00  |                         |                               |              |                   |                  |                |                                           |                          | COA, VACC, PED, PCA, COW                       | July 16, 2020 | July 16, 2020 | July 16, 2020 | July 16, 2020 |  |
| 20AH00205-V                      | Supply and Delivery of Various Materials for use of Right-of-Way Assessment (ROWA) Documents and Present Survey                                                                                                                | DPWH Pangasinan 2nd DEO | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 7/16/2020     | N/A          | 7/22/2020         | 7/22/2020        | 7/22/2020      | 7/22/2020 | 7/23/2020                                   | 7/28/2020       | 7/28/2020        | 8/3/2020          | 8/3/2020            | 15              | GuP                     | 960,000.00   | 960,000.00 |                     | 960,000.00 | 960,000.00 |                         |                               |              |                   |                  |                |                                           |                          | COA, VACC, PED, PCA, COW                       | July 16, 2020 | July 16, 2020 | July 16, 2020 | July 16, 2020 |  |
| 20AH00215-V                      | Supply and Delivery of Various Materials for use of Staff Construction and Staff                                                                                                                                               | DPWH Pangasinan 2nd DEO | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 7/16/2020     | N/A          | 7/22/2020         | 7/22/2020        | 7/22/2020      | 7/22/2020 | 7/23/2020                                   | 7/28/2020       | 7/28/2020        | 8/3/2020          | 8/3/2020            | 16              | GuP                     | 475,000.00   | 475,000.00 |                     | 468,000.00 | 468,000.00 |                         |                               |              |                   |                  |                |                                           |                          | COA, VACC, PED, PCA, COW                       | July 16, 2020 | July 16, 2020 | July 16, 2020 | July 16, 2020 |  |
| 20AH00225-V                      | Conduct of Area Land Survey under National Road Traffic Survey Program for C-1 2020                                                                                                                                            | DPWH Pangasinan 2nd DEO | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 7/22/2020     | N/A          | 7/28/2020         | 7/28/2020        | 7/28/2020      | 7/29/2020 | 7/30/2020                                   | 7/30/2020       | 8/3/2020         | 8/3/2020          | 10                  | GuP             | 206,100.00              | 206,100.00   |            | 204,500.00          | 204,500.00 |            |                         |                               |              |                   |                  |                |                                           | COA, VACC, PED, PCA, COW | July 22, 2020                                  | July 22, 2020 | July 22, 2020 | July 22, 2020 |               |  |
| 20AH00235-V                      | Supply and Delivery of Various Materials for the Conduct of Assessment of Safe Condition (ASCC) of the National Road (NRA) and GAO Activities C-1 2020                                                                         | DPWH Pangasinan 2nd DEO | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 7/22/2020     | N/A          | 7/28/2020         | 7/28/2020        | 7/28/2020      | 7/29/2020 | 7/30/2020                                   | 7/30/2020       | 8/3/2020         | 8/3/2020          | 16                  | GuP             | 100,000.00              | 100,000.00   |            | 99,640.00           | 99,640.00  |            |                         |                               |              |                   |                  |                |                                           | COA, VACC, PED, PCA, COW | July 22, 2020                                  | July 22, 2020 | July 22, 2020 | July 22, 2020 |               |  |
| 20AH00245-V                      | Supply and Delivery of Various Materials for use of PMU Construction and Staff                                                                                                                                                 | DPWH Pangasinan 2nd DEO | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 7/22/2020     | N/A          | 7/28/2020         | 7/28/2020        | 7/28/2020      | 7/29/2020 | 7/30/3                                      |                 |                  |                   |                     |                 |                         |              |            |                     |            |            |                         |                               |              |                   |                  |                |                                           |                          |                                                |               |               |               |               |  |



|           |                                                                                                                                                                 |                         |    |                                   |     |            |           |            |            |            |            |            |            |            |            |           |     |            |              |              |              |                          |                          |                          |                    |                    |                   |                   |  |  |  |  |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----|-----------------------------------|-----|------------|-----------|------------|------------|------------|------------|------------|------------|------------|------------|-----------|-----|------------|--------------|--------------|--------------|--------------------------|--------------------------|--------------------------|--------------------|--------------------|-------------------|-------------------|--|--|--|--|
| 20AH002SV | Supply and Delivery of Various Construction Materials and Medical Supplies for use in DPWH-Pangasinan 2nd DEO                                                   | DPWH-Pangasinan 2nd DEO | NO | NP-53.9 - Small Value Procurement | N/A | 8/5/2020   | N/A       | 8/25/2020  | 9/25/2020  | 9/25/2020  | 9/25/2020  | 9/27/2020  | 9/28/2020  | 9/1/2020   | 9/1/2020   | 15        |     | GoP        | 600,000.00   | 600,000.00   | 440,000.00   | 440,000.00               | COA, VACC, PED, PCA, COW | August 20, 2020          | August 20, 2020    | August 20, 2020    | August 20, 2020   |                   |  |  |  |  |
| 20AH003SV | Supply and Delivery of Common Office and Janitorial Supplies for use in DPWH-Pangasinan 2nd DEO                                                                 | DPWH-Pangasinan 2nd DEO | NO | NP-53.9 - Small Value Procurement | N/A | 8/5/2020   | N/A       | 8/25/2020  | 8/25/2020  | 8/25/2020  | 8/25/2020  | 8/28/2020  | 8/28/2020  | 9/1/2020   | 9/1/2020   | 15        |     | GoP        | 600,000.00   | 600,000.00   | 496,540.00   | 496,540.00               | COA, VACC, PED, PCA, COW | August 20, 2020          | August 20, 2020    | August 20, 2020    | August 20, 2020   |                   |  |  |  |  |
| 20AH004SV | Supply and Delivery of Various Materials/Lightbulbs for use in Quality Assurance Section                                                                        | DPWH-Pangasinan 2nd DEO | NO | NP-53.9 - Small Value Procurement | N/A | 8/5/2020   | N/A       | 8/25/2020  | 9/25/2020  | 9/25/2020  | 9/25/2020  | 9/28/2020  | 9/27/2020  | 9/28/2020  | 9/1/2020   | 9/1/2020  | 15  |            | GoP          | 350,000.00   | 350,000.00   | 340,560.00               | 340,560.00               | COA, VACC, PED, PCA, COW | August 20, 2020    | August 20, 2020    | August 20, 2020   | August 20, 2020   |  |  |  |  |
| 20AH005SV | Supply and Delivery of Various Project Lightbulbs for use in the Construction Section                                                                           | DPWH-Pangasinan 2nd DEO | NO | NP-53.9 - Small Value Procurement | N/A | 8/5/2020   | N/A       | 8/25/2020  | 8/25/2020  | 8/25/2020  | 9/28/2020  | 9/27/2020  | 9/28/2020  | 9/1/2020   | 9/1/2020   | 15        |     | GoP        | 360,000.00   | 360,000.00   | 347,730.00   | 347,730.00               | COA, VACC, PED, PCA, COW | August 20, 2020          | August 20, 2020    | August 20, 2020    | August 20, 2020   |                   |  |  |  |  |
| 20AH006SV | Supply and Delivery of Various Signages for the Road Accident Reduction Program along Arayat Road within the District                                           | DPWH-Pangasinan 2nd DEO | NO | NP-53.9 - Small Value Procurement | N/A | 8/10/2020  | N/A       | 9/24/2020  | 9/24/2020  | 9/24/2020  | 9/24/2020  | 9/29/2020  | 9/29/2020  | 09/30/2020 | 45 CO      |           | GoP | 195,348.00 | 195,348.00   | 194,330.00   | 194,330.00   | COA, VACC, PED, PCA, COW | September 21, 2020       | September 21, 2020       | September 21, 2020 | September 21, 2020 |                   |                   |  |  |  |  |
| 20AH007SV | Supply and Delivery of Various Customized Bolter and Open Shovel (Bollinger) for use in DPWH-Pangasinan 2nd DEO                                                 | DPWH-Pangasinan 2nd DEO | NO | NP-53.9 - Small Value Procurement | N/A | 8/10/2020  | N/A       | 9/24/2020  | 9/24/2020  | 9/24/2020  | 9/24/2020  | 9/29/2020  | 9/29/2020  | 09/30/2020 | 45 CO      |           | GoP | 545,900.00 | 545,900.00   | 444,970.00   | 444,970.00   | COA, VACC, PED, PCA, COW | September 21, 2020       | September 21, 2020       | September 21, 2020 | September 21, 2020 |                   |                   |  |  |  |  |
| 20AH008SV | Supply and Delivery of Various Equipment for use in DPWH 2nd DEO                                                                                                | DPWH-Pangasinan 2nd DEO | NO | NP-53.9 - Small Value Procurement | N/A | 10/24/2020 | N/A       | 10/27/2020 | 10/27/2020 | 10/27/2020 | 10/27/2020 | 10/29/2020 | 10/30/2020 | 30/10/2020 | 30/10/2020 | 45 CO     |     | GoP        | 943,900.00   | 943,900.00   | 903,000.00   | 903,000.00               | COA, VACC, PED, PCA, COW | N/A                      | October 24, 2020   | October 24, 2020   | October 24, 2020  | October 24, 2020  |  |  |  |  |
| 20AH009SV | Supply and Delivery of Reflectograph Traffic Paint (white) and CRB Bulb for the repainting of Public Road Markings within the jurisdiction of Pangasinan II     | DPWH-Pangasinan 2nd DEO | NO | NP-53.9 - Small Value Procurement | N/A | 11/11/2020 | N/A       | 11/17/2020 | 11/17/2020 | 11/17/2020 | 11/17/2020 | 20/11/2020 | 23/11/2020 | 24/11/2020 | 24/11/2020 | 45 CO     |     | GoP        | 520,970.00   | 520,970.00   | 500,895.00   | 500,895.00               | COA, VACC, PED, PCA, COW | N/A                      | 11/11/2020         | 11/11/2020         | 11/11/2020        | 11/11/2020        |  |  |  |  |
| 20AH010SV | Supply and Delivery of Various CRB for use in Project Patching Blotchyman Pavement along National Roads within the jurisdiction of Pangasinan 2nd DEO           | DPWH-Pangasinan 2nd DEO | NO | NP-53.9 - Small Value Procurement | N/A | 11/11/2020 | N/A       | 11/17/2020 | 11/17/2020 | 11/17/2020 | 11/17/2020 | 20/11/2020 | 23/11/2020 | 24/11/2020 | 24/11/2020 | 46 CO     |     | GoP        | 495,000.00   | 495,000.00   | 475,500.00   | 475,500.00               | COA, VACC, PED, PCA, COW | N/A                      | 11/11/2020         | 11/11/2020         | 11/11/2020        | 11/11/2020        |  |  |  |  |
| 20AH011SV | Supply and Delivery of Green (T) and Red (R) for use in Project Patching Blotchyman Pavement along National Roads within the jurisdiction of Pangasinan 2nd DEO | DPWH-Pangasinan 2nd DEO | NO | NP-53.9 - Small Value Procurement | N/A | 11/23/2020 | N/A       | 11/17/2020 | 11/17/2020 | 11/17/2020 | 11/17/2020 | 20/11/2020 | 23/11/2020 | 24/11/2020 | 24/11/2020 | 47 CO     |     | GoP        | 850,000.00   | 850,000.00   | 827,000.00   | 827,000.00               | COA, VACC, PED, PCA, COW | N/A                      | 11/11/2020         | 11/11/2020         | 11/11/2020        | 11/11/2020        |  |  |  |  |
| 20AH012SV | Supply and Delivery of Various CRB for use in Project Patching Blotchyman Pavement along National Roads within the jurisdiction of Pangasinan 2nd DEO           | DPWH-Pangasinan 2nd DEO | NO | NP-53.9 - Small Value Procurement | N/A | 11/25/2020 | N/A       | 12/1/2020  | 01/12/2020 | 01/12/2020 | 01/12/2020 | 01/12/2020 | 03/12/2020 | 04/12/2020 | 04/12/2020 | 48 CO     |     | GoP        | 500,000.00   | 500,000.00   | 489,024.75   | 489,024.75               | COA, VACC, PED, PCA, COW | N/A                      | 11/11/2020         | 11/11/2020         | 11/11/2020        | 11/11/2020        |  |  |  |  |
| 20AH013SV | Supply and Delivery of Various CRB for use in Project Patching Blotchyman Pavement along National Roads within the jurisdiction of Pangasinan 2nd DEO           | DPWH-Pangasinan 2nd DEO | NO | NP-53.9 - Small Value Procurement | N/A | 11/25/2020 | N/A       | 12/1/2020  | 01/12/2020 | 01/12/2020 | 01/12/2020 | 01/12/2020 | 03/12/2020 | 04/12/2020 | 04/12/2020 | 49 CO     |     | GoP        | 180,000.00   | 180,000.00   | 168,500.00   | 168,500.00               | COA, VACC, PED, PCA, COW | N/A                      | 11/11/2020         | 11/11/2020         | 11/11/2020        | 11/11/2020        |  |  |  |  |
| 20AH014SV | Supply and Delivery of various construction materials for use in Capital Projects in the Construction Section and Accounting Section, DPWH-Pangasinan 2nd DEO   | DPWH-Pangasinan 2nd DEO | NO | NP-53.9 - Small Value Procurement | N/A | 11/26/2020 | N/A       | 12/1/2020  | 01/12/2020 | 01/12/2020 | 01/12/2020 | 02/12/2020 | 03/12/2020 | 07/12/2020 | 07/12/2020 | 46 CO     |     | GoP        | 595,000.00   | 595,000.00   | 591,000.00   | 591,000.00               | COA, VACC, PED, PCA, COW | N/A                      | 11/11/2020         | 11/11/2020         | 11/11/2020        | 11/11/2020        |  |  |  |  |
| 20AH015SV | Supply and Delivery of Asphalt Cement (Pavement) for use in the Rehabilitation of the Arayat Road within the jurisdiction of Pangasinan 2nd DEO                 | DPWH-Pangasinan 2nd DEO | NO | NP-53.9 - Small Value Procurement | N/A | 12/11/2020 | N/A       | 12/16/2020 | 12/16/2020 | 12/16/2020 | 12/16/2020 | 17/12/2020 | 18/12/2020 | 21/12/2020 | 21/12/2020 | 45 CO     |     | GoP        | 800,000.00   | 800,000.00   | 790,000.00   | 790,000.00               | COA, VACC, PED, PCA, COW | N/A                      | December 10, 2020  | December 10, 2020  | December 10, 2020 | December 10, 2020 |  |  |  |  |
| 20AH016SV | Supply and Delivery of various materials for use in the Rehabilitation Activities within the jurisdiction of Pangasinan II                                      | DPWH-Pangasinan 2nd DEO | NO | NP-53.9 - Small Value Procurement | N/A | 12/11/2020 | N/A       | 12/16/2020 | 12/16/2020 | 12/16/2020 | 12/16/2020 | 17/12/2020 | 18/12/2020 | 21/12/2020 | 21/12/2020 | 45 CO     |     | GoP        | 289,579.00   | 289,579.00   | 286,453.00   | 286,453.00               | COA, VACC, PED, PCA, COW | N/A                      | December 10, 2020  | December 10, 2020  | December 10, 2020 | December 10, 2020 |  |  |  |  |
| 20AH017SV | Supply and Delivery of Various Office Furniture and Fixture for use in DPWH-Pangasinan 2nd DEO, Lingayen, Pangasinan                                            | DPWH-Pangasinan 2nd DEO | NO | NP-53.9 - Small Value Procurement | N/A | 12/22/2020 | N/A       | 12/28/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 29/12/2020 | 29/12/2020 | 04/01/2020 | 04/01/2020 | 46 CO     |     | GoP        | 960,000.00   | 960,000.00   | 936,800.00   | 936,800.00               | COA, VACC, PED, PCA, COW | N/A                      | December 22, 2020  | December 22, 2020  | December 22, 2020 | December 22, 2020 |  |  |  |  |
| 20AH018SV | Supply and Delivery of Conference Room System with Conference Table for use in DPWH-Pangasinan 2nd DEO, Lingayen, Pangasinan                                    | DPWH-Pangasinan 2nd DEO | NO | NP-53.9 - Small Value Procurement | N/A | 12/22/2020 | N/A       | 12/28/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 29/12/2020 | 29/12/2020 | 04/01/2020 | 04/01/2020 | 46 CO     |     | GoP        | 960,000.00   | 960,000.00   | 940,000.00   | 940,000.00               | COA, VACC, PED, PCA, COW | N/A                      | December 22, 2020  | December 22, 2020  | December 22, 2020 | December 22, 2020 |  |  |  |  |
| 20AH019SV | Supply and Delivery of Crane Machine with Crane Hook for use in DPWH-Pangasinan 2nd DEO, Lingayen, Pangasinan                                                   | DPWH-Pangasinan 2nd DEO | NO | NP-53.9 - Small Value Procurement | N/A | 12/22/2020 | N/A       | 12/28/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 29/12/2020 | 29/12/2020 | 04/01/2020 | 04/01/2020 | 46 CO     |     | GoP        | 960,000.00   | 960,000.00   | 940,000.00   | 940,000.00               | COA, VACC, PED, PCA, COW | N/A                      | December 22, 2020  | December 22, 2020  | December 22, 2020 | December 22, 2020 |  |  |  |  |
| 20AH020   | Supply and Delivery of Reflectograph Traffic Paint (white) and CRB Bulb for the repainting of Public Road Markings within the jurisdiction of Pangasinan II     | DPWH-Pangasinan 2nd DEO | NO | Competitive Bidding               | N/A | 2/12/2020  | 2/19/2020 | 3/3/2020   | 3/3/2020   | 3/3/2020   | 3/3/2020   | 3/10/2020  | 3/11/2020  | 3/12/2020  | 3/13/2020  | 3/18/2020 | 15  |            | GoP          | 1,200,000.00 | 1,200,000.00 | 1,379,910.00             | 1,379,910.00             | COA, VACC, PED, PCA, COW | Feb. 13, 2020      | Feb. 13, 2020      | Feb. 13, 2020     | Feb. 13, 2020     |  |  |  |  |
| 20AH021   | Supply and Delivery of various materials for use in repainting of National Roads within the District                                                            | DPWH-Pangasinan 2nd DEO | NO | Competitive Bidding               | N/A | 2/12/2020  | 2/19/2020 | 3/3/2020   | 3/3/2020   | 3/3/2020   | 3/3/2020   | 3/10/2020  | 3/11/2020  | 3/12/2020  | 3/13/2020  | 3/18/2020 | 15  |            | GoP          | 2,898,495.00 | 2,898,495.00 | 2,968,933.00             | 2,968,933.00             | COA, VACC, PED, PCA, COW | Feb. 13, 2020      | Feb. 13, 2020      | Feb. 13, 2020     | Feb. 13, 2020     |  |  |  |  |
| 20AH022   | Supply and Delivery of CRB for use in the Rehabilitation of the Arayat Road within the jurisdiction of Pangasinan 2nd DEO                                       | DPWH-Pangasinan 2nd DEO | NO | Competitive Bidding               | N/A | 5/7/2020   | 5/14/2020 | 5/27/2020  | 5/27/2020  | 5/27/2020  | 5/27/2020  | 5/28/2020  | 5/29/2020  | 5/3/2020   | 5/5/2020   | 15        |     | GoP        | 2,000,000.00 | 2,000,000.00 | 1,980,024.00 | 1,980,024.00             | COA, VACC, PED, PCA, COW | May 7, 2020              | May 7, 2020        | May 7, 2020        | May 7, 2020       |                   |  |  |  |  |
| 20AH023   | Supply and Delivery of Fuel for use in various equipment, Pangasinan 2nd DEO, Lingayen, Pangasinan                                                              | DPWH-Pangasinan 2nd DEO | NO | Competitive Bidding               | N/A | 5/7/2020   | 5/14/2020 | 5/27/2020  | 5/27/2020  | 5/27/2020  | 5/27/2020  | 5/28/2020  | 5/29/2020  | 5/3/2020   | 5/5/2020   | 15        |     | GoP        | 2,000,000.00 | 2,000,000.00 | 1,980,024.00 | 1,980,024.00             | COA, VACC, PED, PCA, COW | May 7, 2020              | May 7, 2020        | May 7, 2020        | May 7, 2020       |                   |  |  |  |  |
| 20AH024   | Supply and Delivery of Fuel for use in the Rehabilitation of the Arayat Road within the jurisdiction of Pangasinan 2nd DEO                                      | DPWH-Pangasinan 2nd DEO | NO | Competitive Bidding               | N/A | 7/9/2020   | 7/10/2020 | 7/23/2020  | 7/23/2020  | 7/23/2020  | 7/23/2020  | 7/27/2020  | 7/28/2020  | 8/5/2020   | 8/12/2020  | 15        |     | GoP        | 1,831,000.00 | 1,831,000.00 | 1,124,326.00 | 1,124,326.00             | COA, VACC, PED, PCA, COW | July 5, 2020             | July 5, 2020       | July 5, 2020       | July 5, 2020      |                   |  |  |  |  |
| 20AH025   | Supply and Delivery of Fuel for use in the Rehabilitation of various equipment for use in DPWH-Pangasinan 2nd DEO, Lingayen, Pangasinan                         | DPWH-Pangasinan 2nd DEO | NO | Competitive Bidding               | N/A | 7/9/2020   | 7/10/2020 | 7/23/2020  | 7/23/2020  | 7/23/2020  | 7/23/2020  | 7/27/2020  | 7/28/2020  | 8/5/2020   | 8/12/2020  | 15        |     | GoP        | 2,000,000.00 | 2,000,000.00 | 1,979,808.66 | 1,979,808.66             | COA, VACC, PED, PCA, COW | July 5, 2020             | July 5, 2020       | July 5, 2020       | July 5, 2020      |                   |  |  |  |  |
| 20AH026   | Supply and Delivery of Fuel for use in the Rehabilitation of the Arayat Road within the jurisdiction of Pangasinan 2nd DEO                                      | DPWH-Pangasinan 2nd DEO | NO | Competitive Bidding               | N/A | 7/9/2020   | 7/1       |            |            |            |            |            |            |            |            |           |     |            |              |              |              |                          |                          |                          |                    |                    |                   |                   |  |  |  |  |







| 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 Observers | Date of Receipt of Invitation |              |                   |                  |                |           | Remarks (Explaining changes from the APP) |
|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------|-----------------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|------------------------------------------------|-----------------|------------------|-------------------|----------------------|-----------------|-------------------------|-------|--------------|---------------------|-------|--------------|---------------------------|-------------------------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|
|                                                              |                                                                                                                                                  |                         |                                        |                                   | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution<br>Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                 | Inspection & Acceptance | Total | MOOE         | CO                  | Total | MOOE         |                           | CO                            | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |                                           |
| COMPLETED PROCUREMENT ACTIVITIES                             |                                                                                                                                                  |                         |                                        |                                   |                             |                |              |                   |                  |                |           |                                                |                 |                  |                   |                      |                 |                         |       |              |                     |       |              |                           |                               |              |                   |                  |                |           |                                           |
| 20CSAH01                                                     | Conduct of Soil Exploration and/or Geotechnical Investigation for Various Bridge Projects in the 2nd and 4th Legislative Districts of Pangasinan | DPWH Pangasinan 2nd DEO | NO                                     | Competitive Bidding               | 3 5 2020                    | 3 13 2020      | 6 11 2020    | 5 25 2020         | 6 23 2020        | 6 24 2020      | 6 24 2020 | 6 25 2020                                      | 6 26 2020       | 7 6 2020         | 7 9 2020          | 85 CD                | GoP             | 1,910,000.00            |       | 1,910,000.00 | 1,868,312.00        |       | 1,868,312.00 | COA, VACC, PEO, PICE, CCW | 25 05 2020                    | 19 05 2020   | 10 06 2020        | 10 06 2020       | 10 06 2020     |           |                                           |
| 20CSAH02                                                     | Conduct of Soil Exploration and/or Geotechnical Investigation for Various Flood Control in the 2nd and 4th Legislative Districts of Pangasinan   | DPWH Pangasinan 2nd DEO | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 5/18-24/2020   | N/A          | 05 25 2020        | 05 25 20         | 05 25 20       | 05 28 20  | 05 28 20                                       | 05 29 20        | 3 06 2020        | 5 06 2020         | 40 CD                | GoP             | 916,500.00              |       | 916,500.00   | 889,005.00          |       | 889,005.00   | COA, VACC, PEO, PICE, CCW |                               | 19 05 2020   | 19 05 2020        | 19 05 2020       | 19 05 2020     |           |                                           |
| Total Allotted Budget of Procurement Activities              |                                                                                                                                                  |                         |                                        |                                   |                             |                |              |                   |                  |                |           |                                                |                 |                  |                   |                      |                 | 2,826,500.00            |       |              |                     |       |              |                           |                               |              |                   |                  |                |           |                                           |
| Total Contract Price of Procurement Activities Conducted     |                                                                                                                                                  |                         |                                        |                                   |                             |                |              |                   |                  |                |           |                                                |                 |                  |                   |                      |                 |                         |       |              | 2,757,317.00        |       |              |                           |                               |              |                   |                  |                |           |                                           |
| Total Savings (Total Allotted Budget - Total Contract Price) |                                                                                                                                                  |                         |                                        |                                   |                             |                |              |                   |                  |                |           |                                                |                 |                  |                   |                      |                 |                         |       |              | 69,183.00           |       |              |                           |                               |              |                   |                  |                |           |                                           |
| ON-GOING PROCUREMENT ACTIVITIES                              |                                                                                                                                                  |                         |                                        |                                   |                             |                |              |                   |                  |                |           |                                                |                 |                  |                   |                      |                 |                         |       |              |                     |       |              |                           |                               |              |                   |                  |                |           |                                           |
|                                                              |                                                                                                                                                  |                         |                                        |                                   |                             |                |              |                   |                  |                |           |                                                |                 |                  |                   |                      |                 |                         |       |              |                     |       |              |                           |                               |              |                   |                  |                |           |                                           |
| Total Allotted Budget of On-going Procurement Activities     |                                                                                                                                                  |                         |                                        |                                   |                             |                |              |                   |                  |                |           |                                                |                 |                  |                   |                      |                 | 0                       |       |              | 0                   |       |              |                           |                               |              |                   |                  |                |           |                                           |

Prepared by:

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BAC Chairperson

APPROVED:

JOSE L. MANUEL  
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