

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2021 to June 2021

Code (APP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advt/Pest of ID	Pre-bid Conf	Eligibility Check	Actual Procurement Activity						Seal of Funds	ABC (PPP) MOOE				Contract Cost (PPP) MOOE				Li of in V&A O	Dates of Review of Evaluation				Post Qual	Delivery Completion of Access	Remarks (Exception is change from the APP)
									Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Inspection / Compliance Accept	Total	MOOE	CO	Total	CO	Pre-bid Conf		Eligibility Check	Date of Review of Sub/Open of Bids	Date of Review of Bid Evaluation				
COMPLETED PROCUREMENT ACTIVITIES																															
21AJ0001/ 310301106325000	Replacement of Permanent Weak Bridge - C.D. Perak Bridge (B01597L2) along Binalonan - Aklan Sta. Maria Road, Binalonan, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/7/2020	10/10/20 to 10/16/20	10/19/2020	11/3/2020	11/3/2020	11/4/2020	11/10/2020	11/10/2020	2/9/2021	2/15/2021	2/22/2021	GoP	57,900,000.00		57,900,000.00	56,278,688.92	56,278,688.92	7	10/14/2020	10/14/2020	10/14/2020	10/14/2020	10/14/2020				
21AJ0002/ 330101106325000	Construction of Flood Control Structure along Agno River, Brgy. Camaligan, Paoay Villages, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/26/2020	10/29/20 to 11/4/20	11/5/2020	11/17/2020	11/17/2020	11/18/2020	11/24/2020	11/24/2020	1/28/2021	2/3/2021	2/10/2021	GoP	29,400,000.00		29,400,000.00	27,829,216.02	27,829,216.02	7	11/3/2020	11/3/2020	11/3/2020	11/3/2020	11/3/2020				
21AJ0003/ 330101106325000	Construction of Flood Control Structure along Alorogot River, Brgy. Bunsag, Pozorubio, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/26/2020	10/29/20 to 11/4/20	11/5/2020	11/17/2020	11/17/2020	11/18/2020	11/24/2020	11/24/2020	1/28/2021	2/3/2021	2/10/2021	GoP	34,300,000.00		34,300,000.00	33,608,301.65	33,608,301.65	7	11/3/2020	11/3/2020	11/3/2020	11/3/2020	11/3/2020				
21AJ0004/ 330101106327000	Construction of Flood Control Structure along Alorogot River, Brgy. Villages, Pozorubio, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/26/2020	10/29/20 to 11/4/20	11/5/2020	11/17/2020	11/17/2020	11/18/2020	11/24/2020	11/24/2020	1/28/2021	2/3/2021	2/10/2021	GoP	44,100,000.00		44,100,000.00	43,210,414.12	43,210,414.12	7	11/3/2020	11/3/2020	11/3/2020	11/3/2020	11/3/2020				
21AJ0005/ 310207100131000	O/Rt-Corridorway Improvement-Primary Roads-Merita North Road-KO1234567-KO1234567-KO1234567	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/10/2020	11/13/20 to 11/19/20	11/24/2020	12/9/2020	12/9/2020	12/10/2020	12/16/2020	12/16/2020	1/29/2021	2/3/2021	2/10/2021	GoP	18,052,580.00		18,052,580.00	17,690,494.30	17,690,494.30	7	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020				
21AJ0006/ 300117208041000	Construction of Road, Barangay Camaligan, Laoac, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding		11/13/20 to 11/19/20	11/24/2020	12/9/2020	12/9/2020	12/10/2020	12/16/2020	12/16/2020	1/28/2021	2/3/2021	2/10/2021	GoP	2,970,000.00		2,970,000.00	2,910,562.85	2,910,562.85	7	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020				
21AJ0007/ 300117208037000	Construction of Road in Barangay Immanuel, Laoac, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/10/2020	11/13/20 to 11/19/20	11/24/2020	12/9/2020	12/9/2020	12/10/2020	12/16/2020	12/16/2020	1/28/2021	2/3/2021	2/10/2021	GoP	11,880,000.00		11,880,000.00	11,642,054.40	11,642,054.40	7	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020				
21AJ0008/ 300117208046000	Construction of Road, Barangay Anes, Laoac, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/25/2020	11/28/20 to 12/4/20	12/10/2020	12/22/2020	12/22/2020	12/23/2020	12/29/2020	12/29/2020	1/28/2021	2/3/2021	2/10/2021	GoP	7,950,000.00		7,950,000.00	7,761,487.97	7,761,487.97	7	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020				
21AJ0009/ 300117208044000	Construction of Road, Barangay Capas, Binalonan, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding		11/28/20 to 12/4/20	12/10/2020	12/22/2020	12/22/2020	12/23/2020	12/29/2020	12/29/2020	1/28/2021	2/3/2021	2/10/2021	GoP	4,950,000.00		4,950,000.00	4,874,534.74	4,874,534.74	7	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020				
21AJ0010/ 300117208054000	Construction of Road, Barangay Rosario, Pozorubio, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding		11/28/20 to 12/4/20	12/10/2020	12/22/2020	12/22/2020	12/23/2020	12/29/2020	12/29/2020	1/28/2021	2/3/2021	2/10/2021	GoP	2,475,000.00		2,475,000.00	2,437,687.80	2,437,687.80	7	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020				
21AJ0011/ 300117208057000	Construction of Road, Barangay Villages, Pozorubio, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding		11/28/20 to 12/4/20	12/10/2020	12/22/2020	12/22/2020	12/23/2020	12/29/2020	12/29/2020	2/3/2021	2/8/2021	2/15/2021	GoP	2,970,000.00		2,970,000.00	2,924,704.44	2,924,704.44	7	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020				
21AJ0012/ 300117208046000	Construction of Road, Barangay Concepcion to Barangay Hawey, Pozorubio, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/25/2020	11/28/20 to 12/4/20	12/10/2020	12/22/2020	12/22/2020	12/23/2020	12/29/2020	12/29/2020	2/2/2021	2/8/2021	2/15/2021	GoP	14,850,000.00		14,850,000.00	14,559,409.08	14,559,409.08	7	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020				
21AJ0013/ 300117208065000	Construction of Road, Barangay Unad, Villages, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding		11/28/20 to 12/4/20	12/10/2020	12/22/2020	12/22/2020	12/23/2020	12/29/2020	12/29/2020	2/2/2021	2/8/2021	2/15/2021	GoP	4,950,000.00		4,950,000.00	4,875,566.72	4,875,566.72	7	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020				
21AJ0014/ 330101106325000	Construction of Flood Control Structure along Alorogot River, Brgy. Paoay, Laoac, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/27/2020	12/3/20 to 12/9/20	12/10/2020	12/22/2020	12/22/2020	12/23/2020	12/29/2020	12/29/2020	2/2/2021	2/8/2021	2/15/2021	GoP	29,400,000.00		29,400,000.00	28,810,222.40	28,810,222.40	7	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020				
21AJ0015/ 300107201024000	Construction of Flood Control Structure along Sanita River, Barangay Bunsag, Laoac, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		12/3/20 to 12/9/20	12/10/2020	1/20/2021	1/20/2021	1/21/2021	1/27/2021	1/27/2021	3/10/2021	3/15/2021	3/22/2021	GoP	1,960,000.00		1,960,000.00	1,922,994.64	1,922,994.64	7	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020				
21AJ0016/ 330102104213000	Construction of Flood Control Structure along Sanita River, Barangay Bunsag, Laoac, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	12/1/2020	12/4/20 to 12/10/20	12/11/2020	12/23/2020	12/23/2020	12/28/2020	1/4/2021	1/4/2021	2/2/2021	2/8/2021	2/15/2021	GoP	47,040,000.00		47,040,000.00	46,451,833.42	46,451,833.42	7	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020				

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2021 to June 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IS	Pre-bid Conf	Eligibility Check	Actual Procurement Activity										Total	ABC (PMP)		Contract Cost (PMP)			L/lt of Inv. w/ ed D	Date of Re-issuance of Invitation					Remarks (Explaining changes from the APP)
									Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Installation & Acceptance	Source of Funds	MOOE		CO	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual			
21A0017/ 320102104214000	Construction of Flood Control Structure along Bantao River, Barangay La Paz, Umingan, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	12/1/2020	12/4/20 to 12/10/20	12/11/2020	12/23/2020	12/23/2020	12/28/2020	1/4/2021	1/4/2021	2/2/2021	2/8/2021	2/15/2021		GoP	47,040,000.00		47,040,000.00	46,450,322.06		46,450,322.06		T	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	
21A0018/ 3001090300811000	Construction of Drainage Canal, Barangay Poblacion District 1, Pozorrubio, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	12/1/2020	12/4/20 to 12/10/20	12/11/2020	12/23/2020	12/23/2020	12/28/2020	1/4/2021	1/4/2021	2/2/2021	2/8/2021	2/15/2021		GoP	5,940,000.00		5,940,000.00	5,819,803.22		5,819,803.22		T	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	
21A0019/ 320101106520000	Construction of Flood Control Structure along Along River, Brgy. Talagbato, Lobo, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	12/1/2020	12/4/20 to 12/10/20	12/11/2020	12/23/2020	12/23/2020	12/28/2020	1/4/2021	1/4/2021	2/2/2021	2/8/2021	2/15/2021		GoP	49,000,000.00		49,000,000.00	48,006,097.37		48,006,097.37		T	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	
21A0020/ 320101106524000	Construction of Flood Control Structure along Along River, Brgy. Immanuel, Lobo, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	12/1/2020	12/4/20 to 12/10/20	12/11/2020	12/23/2020	12/23/2020	12/28/2020	1/4/2021	1/4/2021	2/2/2021	2/8/2021	2/15/2021		GoP	49,500,000.00		49,500,000.00	46,545,525.00		46,545,525.00		T	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	
21A0021/ 320102104211000	Construction (Completion) of Flood Control Structure (Package 1) along Dipalo River, Barangay Nangapigan, San Quintin, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	12/1/2020	12/4/20 to 12/10/20	12/11/2020	12/23/2020	12/23/2020	12/28/2020	1/4/2021	1/4/2021	2/2/2021	2/8/2021	2/15/2021		GoP	45,000,000.00		45,000,000.00	44,167,300.00		44,167,300.00		T	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	
21A0022/ 300117208500000	Construction of Road, Barangay Don Benito to Barangay Balacua, Pozorrubio, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	12/1/2020	12/4/20 to 12/10/20	12/11/2020	12/23/2020	12/23/2020	12/28/2020	1/4/2021	1/4/2021	2/2/2021	2/8/2021	2/15/2021		GoP	19,800,000.00		19,800,000.00	19,400,614.37		19,400,614.37		T	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	
21A0023/ 300117208511000	Construction of Road, Barangay La Paz, Villasis, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding		12/4/20 to 12/10/20	12/11/2020	12/23/2020	12/23/2020	12/28/2020	1/4/2021	1/4/2021	2/2/2021	2/8/2021	2/15/2021		GoP	4,950,000.00		4,950,000.00	4,873,640.00		4,873,640.00		T	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	
21A0024/ 320102104211000	Construction (Completion) of Flood Control Structure (Package 2) along Dipalo River, Barangay Nangapigan, San Quintin, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	12/1/2020	12/4/20 to 12/10/20	12/11/2020	12/23/2020	12/23/2020	12/28/2020	1/4/2021	1/4/2021	2/2/2021	2/8/2021	2/15/2021		GoP	45,000,000.00		45,000,000.00	44,137,200.00		44,137,200.00		T	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	
21A0025/ 320101106522000	Construction of Flood Control Structure along Along River, Barangay Rosario, Pozorrubio, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	12/1/2020	12/4/20 to 12/10/20	12/11/2020	12/23/2020	12/23/2020	12/28/2020	1/4/2021	1/4/2021	2/2/2021	2/8/2021	2/15/2021		GoP	29,400,000.00		29,400,000.00	28,805,482.42		28,805,482.42		T	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	
21A0027/ 320101106528000	Construction of Flood Control Structure along Tugumaling River (Package 4), Binalonan, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	12/4/2020	12/9/20 to 12/15/20	12/16/2020	12/28/2020	12/28/2020	12/29/2020	1/4/2021	1/4/2021	2/2/2021	2/8/2021	2/15/2021		GoP	29,400,000.00		29,400,000.00	28,805,265.00		28,805,265.00		T	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	
21A0028/ 320101106529000	Construction of Flood Control Structure along Tugumaling River, Brgy. Sta. Maria, Binalonan, Pangasinan (Package 5)	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	12/4/2020	12/9/20 to 12/15/20	12/16/2020	12/28/2020	12/28/2020	12/29/2020	1/4/2021	1/4/2021	2/2/2021	2/8/2021	2/15/2021		GoP	39,200,000.00		39,200,000.00	38,389,036.24		38,389,036.24		T	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	
21A0029/ 320101106530000	Construction of Flood Control Structure along Tugumaling River, Brgy. Sta. Maria, Binalonan, Pangasinan (Package 6)	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	12/4/2020	12/9/20 to 12/15/20	12/16/2020	12/28/2020	12/28/2020	12/29/2020	1/4/2021	1/4/2021	2/2/2021	2/8/2021	2/15/2021		GoP	34,300,000.00		34,300,000.00	33,604,306.50		33,604,306.50		T	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	
21A0030/ 320101106531000	Improvement of Tugumaling River, Brgy. Conventillo, Urdaneta City, Pangasinan (Package 1)	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	12/4/2020	12/9/20 to 12/15/20	12/16/2020	12/28/2020	12/28/2020	12/29/2020	1/4/2021	1/4/2021	2/8/2021	2/15/2021	2/22/2021		GoP	10,781,960.00		10,781,960.00	10,564,503.08		10,564,503.08		T	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	

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Code (PAP)	Procurement Project	PAP End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Post of B	Pre-bid Conf	Eligibility Check	Bidding Open of Bids	Actual Procurement Activity				Bids Received	Date of BAC Resolution/Retendering Award	Notice of Award	Contract Signing	Notices to Proceed	Delivery of Goods & Services	Source of Funds	ABC (PAP)			Contract Cost (PAP)			U	Pre-Bid Conf	Eligibility Check	Date of Release of Invitation			Post Qual	Delivery of Goods & Services	Remarks (Explain any changes from the APP)
										Bid Evaluation	Post Qual	Date of BAC Resolution/Retendering Award	Notice of Award								Contract Signing	Notices to Proceed	Total	MOOE	CO	Total				MOOE	CO	Date of Release of Invitation			
21A0001/ 30010410652000	Construction of Flood Control Structure along Togmaring River, Bay, Sta. Maria, Binalonan, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	12/4/2020	12/9/20 to 12/15/20	12/16/2020	12/28/2020	12/28/2020	12/29/2021	1/4/2021	1/4/2021	2/2/2021	2/8/2021	2/15/2021		GoP	49,000,000.00	49,000,000.00	48,007,634.70	48,007,634.70	7	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020								
21A0002/ 30010000065000	Construction of 150m Drainage with Cover, Barangay Poblacion East, Alicia, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding		12/9/20 to 12/15/20	12/16/2020	12/28/2020	12/28/2020	12/29/2020	1/4/2021	1/4/2021	2/2/2021	2/8/2021	2/15/2021		GoP	1,980,000.00	1,980,000.00	1,950,182.85	1,950,182.85	7	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020								
21A0003/ 300100000613000	Construction/ Rehabilitation of Drainage Canal, Banting, Awaning, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/26/2021 to 2/3/2021		2/18/2021	2/18/2021	2/19/2022	2/25/2021	2/25/2021	3/3/2021	3/9/2021	3/16/2021		GoP	990,000.00	990,000.00	970,228.57	970,228.57	7	2/16/2021	2/16/2021	2/16/2021	2/16/2021	2/16/2021								
21A0004/ 300104106567000	Construction of Multi-Purpose Building, Barangay Pedro T. Orata, Undaneta City, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	12/4/2020	12/9/20 to 12/15/20	12/16/2020	12/28/2020	12/28/2020	12/29/2020	1/4/2021	1/4/2021	2/2/2021	2/8/2021	2/15/2021		GoP	5,445,000.00	5,445,000.00	5,335,714.20	5,335,714.20	7	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020								
21A0006/ 300117200942000	Construction of Road Barangay Cabanang, Undaneta City, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		12/19/20 to 12/25/20	12/28/2020	1/12/2021	1/12/2021	1/13/2021	1/19/2021	1/19/2021	2/3/2021	2/8/2021	2/15/2021		GoP	4,950,000.00	4,950,000.00	4,874,017.98	4,874,017.98	7	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020								
21A0007/ 300117200935000	Construction of Road, Barangay Pango (Phase 2), Ilocos, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/16/2020	12/21/2020 to 12/27/20	12/28/2020	1/12/2021	1/12/2021	1/13/2021	1/19/2021	1/19/2021	2/3/2021	2/8/2021	2/15/2021		GoP	6,900,000.00	6,900,000.00	6,822,499.72	6,822,499.72	7	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020								
21A0008/ 300117200939000	Construction of Road, Barangay Amogbang, Pocombin, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		12/21/2020 to 12/27/20	12/28/2020	1/12/2021	1/12/2021	1/13/2021	1/19/2021	1/19/2021	2/2/2021	2/8/2021	2/15/2021		GoP	3,950,000.00	3,950,000.00	3,879,789.15	3,879,789.15	7	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020								
21A0009/ 300117200953000	Construction of Road, Barangay Pango (Phase 1) Ilocos, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/16/2020	12/21/2020 to 12/27/20	12/28/2020	1/12/2021	1/12/2021	1/13/2021	1/19/2021	1/19/2021	2/3/2021	2/8/2021	2/15/2021		GoP	9,900,000.00	9,900,000.00	9,745,601.01	9,745,601.01	7	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020								
21A0010/ 300117200952000	Construction of Road, Barangay Banting, Undaneta City, Binalonan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		12/21/2020 to 12/27/20	12/28/2020	1/12/2021	1/12/2021	1/13/2021	1/19/2021	1/19/2021	2/2/2021	2/8/2021	2/15/2021		GoP	4,455,000.00	4,455,000.00	4,363,769.83	4,363,769.83	7	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020								
21A0012/ 300117200928000	Construction of Road, Barangay Pango (Phase 1) Ilocos, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/17/2020	12/22/20 to 12/28/20	12/29/2020	1/12/2021	1/12/2021	1/13/2021	1/19/2021	1/19/2021	2/8/2021	2/15/2021	2/22/2021		GoP	8,415,000.00	8,415,000.00	8,286,091.38	8,286,091.38	7	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020								
21A0015/ 300105310042000	Road Widening-Tertiary Road-Binalonan-Awaning Sta. Maria Road, K0208+700	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/17/2020	12/22/20 to 12/28/20	12/29/2020	1/12/2021	1/12/2021	1/13/2021	1/19/2021	1/19/2021	2/8/2021	2/15/2021	2/22/2021		GoP	12,836,000.00	12,836,000.00	12,326,727.24	12,326,727.24	7	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020								
21A0016/ 300117200926000	Construction of Road, Barangay Banting, Undaneta City, Binalonan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/17/2020	12/22/20 to 12/28/20	12/29/2020	1/12/2021	1/12/2021	1/13/2021	1/19/2021	1/19/2021	2/8/2021	2/15/2021	2/22/2021		GoP	9,106,000.00	9,106,000.00	8,743,459.61	8,743,459.61	7	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020								
21A0017/ 300117200949000	Construction of Road, Barangay Pango (Phase 1) Ilocos, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/28/2021 to 2/3/2021	2/4/2021	2/18/2021	2/18/2021	2/19/2021	2/26/2021	2/26/2021	3/3/2021	3/9/2021	3/16/2021		GoP	1,980,000.00	1,980,000.00	1,935,667.08	1,935,667.08	7	2/1/2021	2/1/2021	2/1/2021	2/1/2021	2/1/2021								
21A0018/ 300104106579000	Construction of Multi-Purpose Building, Barangay Cabanang, Undaneta City, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/18/2020	12/23/20 to 12/29/20	1/4/2021	1/19/2021	1/19/2021	1/20/2021	1/26/2021	1/26/2021	2/8/2021	2/15/2021	2/22/2021		GoP	5,445,000.00	5,445,000.00	5,335,147.80	5,335,147.80	7	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020								
21A0019/ 300117200943000	Construction of Road, Barangay Banting, Undaneta City, Binalonan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/28/2021 to 2/3/2021	2/4/2021	2/19/2021	2/19/2021	2/19/2021	2/25/2021	2/25/2021	3/3/2021	3/9/2021	3/16/2021		GoP	1,980,000.00	1,980,000.00	1,940,557.05	1,940,557.05	7	12/3/2021	12/3/2021	12/3/2021	12/3/2021	12/3/2021								
21A0020/ 300104106599000	Construction of Multi-Purpose Building, Barangay Cabanang Central School, Pocombin, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/18/2020	12/23/20 to 12/29/20	1/4/2021	1/19/2021	1/19/2021	1/20/2021	1/26/2021	1/26/2021	2/8/2021	2/15/2021	2/22/2021		GoP	5,445,000.00	5,445,000.00	5,336,261.97	5,336,261.97	7	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020								
21A0021/ 300117200948000	Construction of Road, Barangay Banting, Undaneta City, Binalonan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/28/2021 to 2/3/2021	2/4/2021	2/18/2021	2/18/2021	2/19/2021	2/25/2021	2/25/2021	3/3/2021	3/9/2021	3/16/2021		GoP	1,980,000.00	1,980,000.00	1,935,667.08	1,935,667.08	7	12/3/2021	12/3/2021	12/3/2021	12/3/2021	12/3/2021								

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2021 to June 2021

Code (RAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of BS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Materials & Acceptance	Source of Funds	Total	ABC (P/P)	CO	Total	Contract Cost (P/P)	CO	List of In-Wharfed	Pre-bid Conf	Date of Opening of Bids	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery of Materials & Acceptance	Remarks (Explain changes from the APP)
21A0002/ 30010421968000	Construction of Multi-Purpose Building, Barangay Palayog, Pozomble, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/18/2020	12/23/20 to 12/29/20	1/4/2021	1/19/2021	1/19/2021	1/20/2021	1/26/2021	1/26/2021	2/8/2021	2/15/2021	2/22/2021			GoP	5,445,000.00		5,445,000.00	5,383,917.18		5,383,917.18	7	1229/2020	1229/2020	1229/2020	1229/2020	1229/2020	
21A0035/ 300117208047000	Construction of Road, Barangay Oslon, Umingan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/28/2021 to 2/3/2021	2/4/2021	2/18/2021	2/18/2021	2/19/2021	2/26/2021	2/26/2021	3/3/2021	3/9/2021	3/16/2021			GoP	1,980,000.00		1,980,000.00	1,935,667.08		1,935,667.08	7	123/2021	123/2021	123/2021	123/2021	123/2021	
21A0036/ 300104219680000	Construction of Multi-Purpose Building, Barangay San Blas, Villasis, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/18/2020	12/23/20 to 12/29/20	1/4/2021	1/19/2021	1/19/2021	1/20/2021	1/26/2021	1/26/2021	3/8/2021	3/9/2021	3/16/2021			GoP	5,445,000.00		5,445,000.00	5,349,716.25		5,349,716.25	7	1229/2020	1229/2020	1229/2020	1229/2020	1229/2020	
21A0057/ 300117208045000	Construction of Road, Barangay Oslon, Umingan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/28/2021 to 2/3/2021	2/4/2021	2/18/2021	2/18/2021	2/19/2021	2/26/2021	2/26/2021	3/3/2021	3/9/2021	3/16/2021			GoP	1,980,000.00		1,980,000.00	1,940,015.25		1,940,015.25	7	123/2021	123/2021	123/2021	123/2021	123/2021	
21A0058/ 300104219680000	Construction of Multi-Purpose Building, Barangay Comanacan, Urdaneta City, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/18/2020	12/23/20 to 12/29/20	1/4/2021	1/19/2021	1/19/2021	1/20/2021	1/26/2021	1/26/2021	2/8/2021	2/15/2021	2/22/2021			GoP	5,445,000.00		5,445,000.00	5,336,030.71		5,336,030.71	7	1229/2020	1229/2020	1229/2020	1229/2020	1229/2020	
21A0059/ 300117208030000	Concreteing of Roads at Sta Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/28/2021 to 2/3/2021	2/4/2021	2/18/2021	2/18/2021	2/19/2021	2/26/2021	2/26/2021	3/8/2021	3/12/2021	3/19/2021			GoP	3,960,000.00		3,960,000.00	3,854,875.66		3,854,875.66	7	123/2021	123/2021	123/2021	123/2021	123/2021	
21A0060/ 300104219680000	Construction of Multi-Purpose Building, Barangay Pandinan Centro, Alcala, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/21/2020	12/26/20 to 1/1/21	1/5/2021	1/20/2021	1/20/2021	1/21/2021	1/27/2021	1/27/2021	2/8/2021	2/15/2021	2/22/2021			GoP	5,445,000.00		5,445,000.00	5,349,468.90		5,349,468.90	7	1229/2020	1229/2020	1229/2020	1229/2020	1229/2020	
21A0061/ 300117208030000	Concreteing of Roads at Tayug, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		12/26/20 to 1/1/21	1/5/2021	1/20/2021	1/20/2021	1/21/2021	1/27/2021	1/27/2021	2/8/2021	2/15/2021	2/22/2021			GoP	3,554,000.00		3,554,000.00	3,528,399.77		3,528,399.77	7	1229/2020	1229/2020	1229/2020	1229/2020	1229/2020	
21A0062/ 300104219681000	Construction of Multi-Purpose Building, Barangay Inernay, Pozomble, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/21/2020	12/26/20 to 1/1/21	1/5/2021	1/20/2021	1/20/2021	1/21/2021	1/27/2021	1/27/2021	2/8/2021	2/15/2021	2/22/2021			GoP	5,445,000.00		5,445,000.00	5,334,922.20		5,334,922.20	7	1229/2020	1229/2020	1229/2020	1229/2020	1229/2020	
21A0063/ 300117208030000	Concreteing of Roads at Sta. Maria, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		12/26/20 to 1/1/21	1/5/2021	1/20/2021	1/20/2021	1/21/2021	1/27/2021	1/27/2021	2/8/2021	2/15/2021	2/22/2021			GoP	3,960,000.00		3,960,000.00	3,800,502.85		3,800,502.85	7	1229/2020	1229/2020	1229/2020	1229/2020	1229/2020	
21A0066/ 310302100284000	Replacement of Permanent Weak Bridge II (B01C00L2) along Binalonan-Ashugan Sta. Maria Road	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	1/22/2021	1/28/2021 to 2/3/2021	2/4/2021	2/18/2021	2/18/2021	2/19/2021	2/25/2021	2/25/2021	3/8/2021	3/12/2021	3/19/2021			GoP	13,720,000.00		13,720,000.00	13,307,763.35		13,307,763.35	7	123/2021	123/2021	123/2021	123/2021	123/2021	
21A0067/ 300117208024000	Concreteing of Roads at Asingay, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		12/26/20 to 1/1/21	1/5/2021	1/20/2021	1/20/2021	1/21/2021	1/27/2021	1/27/2021	2/15/2021	2/19/2021	2/24/2021			GoP	3,960,000.00		3,960,000.00	3,818,660.31		3,818,660.31	7	1229/2020	1229/2020	1229/2020	1229/2020	1229/2020	
21A0069/ 300210100090000	Replacement of Lagasit Bridge, Bokunog, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/29/2020	12/30/20 to 1/5/21	1/6/2021	1/21/2021	1/21/2021	1/22/2021	1/28/2021	1/28/2021	2/15/2021	2/19/2021	2/24/2021			GoP	24,750,000.00		24,750,000.00	24,292,126.03		24,292,126.03	7	14/2021	14/2021	14/2021	14/2021	14/2021	
21A0072/ 300104219691000	Construction of Multi-Purpose Building, Barangay Tiyog, Urdaneta City, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		12/30/20 to 1/5/21	1/6/2021	1/21/2021	1/21/2021	1/22/2021	1/28/2021	1/28/2021	2/15/2021	2/19/2021	2/24/2021			GoP	4,850,000.00		4,850,000.00	4,850,993.67		4,850,993.67	7	14/2021	14/2021	14/2021	14/2021	14/2021	
21A0073/ 310204101295000	Construction of By-Pass and Diversion Roads, Tayug-Sin Quintin Road, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/23/2020	12/30/20 to 1/5/21	1/6/2021	1/21/2021	1/21/2021	1/22/2021	1/28/2021	1/28/2021	3/8/2021	3/12/2021	3/19/2021			GoP	24,500,000.00		24,500,000.00	23,739,460.00		23,739,460.00	7	14/2021	14/2021	14/2021	14/2021	14/2021	
21A0074/ 30011620944000	Construction / Rehabilitation of Asingay-Villasis Road, Asingay, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/23/2020	12/30/20 to 1/5/21	1/6/2021	1/21/2021	1/21/2021	1/22/2021	1/28/2021	1/28/2021	2/15/2021	2/19/2021	2/24/2021			GoP	29,400,000.00		29,400,000.00	28,445,220.00		28,445,220.00	7	14/2021	14/2021	14/2021	14/2021	14/2021	
21A0075/ 300104219676000	Construction of Multi-Purpose Building, Barangay Andul, Alcala, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/23/2020	12/30/20 to 1/5/21	1/6/2021	1/21/2021	1/21/2021	1/22/2021	1/28/2021	1/28/2021	2/15/2021	2/19/2021	2/24/2021			GoP	5,445,000.00		5,445,000.00	5,336,671.64		5,336,671.64	7	14/2021	14/2021	14/2021	14/2021	14/2021	

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2021 to June 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Post of IB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion & Accept	Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Bids	Pre-bid Conf	Date of Receipt of Invitation				Remarks (Explanation of changes from the APP)
									Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution / Recommendation Award						Total	MOOE	CO	Total			MOOE	CO	Eligibility Check	Sub-Open of Bids	
21A0076/ 30011720605000	Construction of Road in Barangay Poblacion West-San Juan- San Vicente- Lacer, Alcala, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/23/2020	12/30/20 to 1/5/21	1/6/2021	1/21/2021	1/21/2021	1/22/2021	1/28/2021	1/28/2021	2/8/2021	2/15/2021	2/22/2021		GoP	17,820,000.00		17,507,538.02	17,507,538.02	7	1/6/2021	1/6/2021	1/6/2021	1/6/2021		
21A0077/ 30011720605000	Construction of Road, Barangay Sapang, Pozorrubio, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/23/2020	12/31/20 to 1/6/21	1/7/2021	1/22/2021	1/22/2021	1/25/2021	2/1/2021	2/1/2021	2/15/2021	2/19/2021	2/24/2021		GoP	9,900,000.00		9,743,228.38	9,743,228.38	7	1/6/2021	1/6/2021	1/6/2021	1/6/2021		
21A0079/ 30010421967000	Construction of Multi-Purpose Building Barangay Cabaluyan, Urdaneta City, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		12/31/20 to 1/6/21	1/7/2021	1/22/2021	1/22/2021	1/25/2021	2/1/2021	2/1/2021	2/15/2021	2/19/2021	2/24/2021		GoP	2,970,000.00		2,921,632.72	2,921,632.72	7	1/6/2021	1/6/2021	1/6/2021	1/6/2021		
21A0080/ 30010421967000	Construction of Multi-Purpose Building Amnagogan Integrated School, Sabay, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		12/31/20 to 1/6/21	1/7/2021	1/22/2021	1/22/2021	1/25/2021	2/1/2021	2/1/2021	2/15/2021	2/19/2021	2/24/2021		GoP	2,970,000.00		2,909,885.18	2,909,885.18	7	1/6/2021	1/6/2021	1/6/2021	1/6/2021		
21A0081/ 300203101477000	Construction/Improvement of Access Roads Leading to Declared Tourism Destination- Tagay-San Quirin Road Leading to Amnagogan Sunflower Farm, Brgy. Pangasinan-Tayog-San Quirino, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		12/31/20 to 1/6/21	1/7/2021	1/22/2021	1/22/2021	1/25/2021	2/1/2021	2/1/2021	2/15/2021	2/19/2021	2/24/2021		GoP	4,900,000.00		4,747,613.70	4,747,613.70	7	1/6/2021	1/6/2021	1/6/2021	1/6/2021		
21A0082/ 30011720605000	Construction of Local Road, Barangay Don Benito, Pozorrubio, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		12/31/20 to 1/6/21	1/7/2021	1/22/2021	1/22/2021	1/25/2021	2/1/2021	2/1/2021	2/15/2021	2/19/2021	2/24/2021		GoP	4,950,000.00		4,851,037.11	4,851,037.11	7	1/6/2021	1/6/2021	1/6/2021	1/6/2021		
21A0083/ 300104219697000	Construction of Multi-Purpose Building Lapanto Elementary School, Brgy. Caputean, Villasis, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		12/31/20 to 1/6/21	1/7/2021	1/22/2021	1/22/2021	1/25/2021	2/1/2021	2/1/2021	2/24/2021	3/3/2021	3/10/2021		GoP	2,970,000.00		2,910,971.83	2,910,971.83	7	1/6/2021	1/6/2021	1/6/2021	1/6/2021		
21A0087/ 300203101477000	Construction/Improvement of Access Roads Leading to Declared Tourism Destination Road Leading to Marum Falls and Shipstone, Notwidet, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/7/21 to 1/13/21	1/14/2021	1/27/2021	1/27/2021	1/28/2021	2/3/2021	2/3/2021	2/24/2021	3/3/2021	3/10/2021		GoP	4,900,000.00		4,771,284.92	4,771,284.92	7	1/11/2021	1/11/2021	1/11/2021	1/11/2021		
21A0088/ 300104219662000	Construction of Multi-Purpose Building Barangay Kalik, Alcala, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/29/2020	1/7/21 to 1/13/21	1/14/2021	1/27/2021	1/27/2021	1/28/2021	2/3/2021	2/3/2021	2/24/2021	3/3/2021	3/10/2021		GoP	5,445,000.00		5,362,166.50	5,362,166.50	7	1/11/2021	1/11/2021	1/11/2021	1/11/2021		
21A0089/ 300104219662000	Construction of Multi-Purpose Building (covered court) in Vicente Teaco Memorial School, Urdaneta City, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/7/21 to 1/13/21	1/14/2021	1/27/2021	1/27/2021	1/28/2021	2/3/2021	2/3/2021	2/24/2021	3/3/2021	3/10/2021		GoP	2,970,000.00		2,910,642.27	2,910,642.27	7	1/11/2021	1/11/2021	1/11/2021	1/11/2021		
21A0090/ 31011110027000	Construction/Upgrading/Rehabilitation of Drainage along National Road-Secondary Roads, Mendocino-Mansoop-Belkoren Road (N1904-1-883)-Mansoop, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/29/2020	1/7/21 to 1/13/21	1/14/2021	1/27/2021	1/27/2021	1/28/2021	2/3/2021	2/3/2021	2/15/2021	2/19/2021	2/24/2021		GoP	19,600,000.00		19,204,760.55	19,204,760.55	7	1/11/2021	1/11/2021	1/11/2021	1/11/2021		
21A0092/ 300104219695000	Construction of Multi-Purpose Building Brgy. Poblacion District IV, Pozorrubio, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/7/21 to 1/13/21	1/14/2021	1/27/2021	1/27/2021	1/28/2021	2/3/2021	2/3/2021	3/3/2021	3/9/2021	3/16/2021		GoP	2,970,000.00		2,910,975.32	2,910,975.32	7	1/11/2021	1/11/2021	1/11/2021	1/11/2021		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2021 to June 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Actual Procurement Activity				Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion / Co-mp/le	Source of Funds	ABC (PAP)			Contract Cost (PAP)			LT of In-Service	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery Completion of Access	Remarks (Explaining changes from the APP)
										Total	MOOE	CO	Total							MOOE	CO												
21A10093/ 30010421969000	Construction of Multi-Purpose Building, Local, National High School, Local, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/7/21 to 1/13/21	1/14/2021	1/27/2021	1/27/2021	1/28/2021	2/3/2021	2/3/2021	3/8/2021	3/9/2021	3/16/2021			GoP	2,970,000.00		2,970,000.00	2,910,599.86	7	1/11/2021	1/11/2021	1/11/2021	1/11/2021	1/11/2021					
21A10094/ 300104219678000	Construction of Multi-Purpose Building, Barangay Casampangan, Local, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	1/8/2021	1/13/21 to 1/19/21	1/20/2021	2/2/2021	2/2/2021	2/3/2021	2/9/2021	2/9/2021	2/24/2021	3/3/2021	3/10/2021			GoP	5,445,000.00		5,445,000.00	5,335,713.60	7	1/16/2021	1/16/2021	1/16/2021	1/16/2021	1/16/2021					
21A10095/ 310209100278000	Off-Corridorway Improvement - Tertiary Road, San Nicolas - Natwidod-San Quintin - Uningan - Gumbao Road, K0201+347- K0202+000- K0203+142- K0203+548- K0203+800	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	1/8/2021	1/13/21 to 1/19/21	1/20/2021	2/2/2021	2/2/2021	2/3/2021	2/9/2021	2/9/2021	2/24/2021	3/3/2021	3/10/2021			GoP	14,848,420.00		14,848,420.00	13,798,582.07	7	1/16/2021	1/16/2021	1/16/2021	1/16/2021	1/16/2021					
21A10097/ 300104219677000	Construction of Multi-Purpose Building, Barangay Camarcanan, Alcala, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/15/21 to 1/21/21	1/22/2021	2/4/2021	2/4/2021	2/5/2021	2/11/2021	2/11/2021	3/3/2021	3/9/2021	3/16/2021			GoP	1,980,000.00		1,980,000.00	1,940,997.91	7	1/18/2021	1/18/2021	1/18/2021	1/18/2021	1/18/2021					
21A10098/ 300104219698000	Construction of Multi-Purpose Building North Central Elementary School, Barangay Poblacion, Bakoan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	1/8/2021	1/15/21 to 1/21/21	1/22/2021	2/4/2021	2/4/2021	2/8/2021	2/15/2021	2/15/2021	2/24/2021	3/3/2021	3/10/2021			GoP	6,435,000.00		6,435,000.00	6,304,910.62	7	1/18/2021	1/18/2021	1/18/2021	1/18/2021	1/18/2021					
21A10099/ 300104219703000	Construction/ Rehabilitation of Multi-Purpose Building Barangay Albano, Sison, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		3/4/21 to 3/10/21	3/11/2021	3/24/2021	3/24/2021				4/12/2021	4/16/2021	4/23/2021			GoP	4,950,000.00		4,950,000.00	4,874,532.74	7	3/8/2021	3/8/2021	3/8/2021	3/8/2021	3/8/2021					
21A10100/ 300103203230000	Construction/ Rehabilitation of Multi-Purpose Building, Barangay Nangasinan, San Quintin, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/21/2021 to 1/27/2021	1/28/2021	2/9/2021	2/9/2021	2/10/2021	2/16/2021	2/16/2021	3/4/2021	3/10/2021	3/17/2021			GoP	2,970,000.00		2,970,000.00	2,894,680.40	7	1/22/2021	1/22/2021	1/22/2021	1/22/2021	1/22/2021					
21A10101/ 300103203227000	Construction/ Rehabilitation of Multi-Purpose Building, Barangay Carriedo, Tayug, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/21/2021 to 1/27/2021	1/28/2021	2/9/2021	2/9/2021	2/10/2021	2/16/2021	2/16/2021	3/4/2021	3/10/2021	3/17/2021			GoP	2,970,000.00		2,970,000.00	2,894,680.10	7	1/22/2021	1/22/2021	1/22/2021	1/22/2021	1/22/2021					
21A10102/ 300103203228000	Construction/ Rehabilitation of Multi-Purpose Building, Barangay Flores, Uningan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/21/2021 to 1/27/2021	1/28/2021	2/9/2021	2/9/2021	2/10/2021	2/16/2021	2/16/2021	3/3/2021	3/9/2021	3/16/2021			GoP	1,980,000.00		1,980,000.00	1,930,130.00	7	1/22/2021	1/22/2021	1/22/2021	1/22/2021	1/22/2021					
21A10103/ 300103203224000	Construction of Multi-Purpose Building (Child Development Center), Barangay San Felipe, San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/21/2021 to 1/27/2021	1/28/2021	2/9/2021	2/9/2021	2/10/2021	2/16/2021	2/16/2021	3/3/2021	3/9/2021	3/16/2021			GoP	1,000,000.00		1,000,000.00	979,668.42	7	1/22/2021	1/22/2021	1/22/2021	1/22/2021	1/22/2021					
21A10104/ 300103203231000	Construction/ Rehabilitation of Multi-Purpose Building, Barangay Pangasinan, Tayug, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/21/2021 to 1/27/2021	1/28/2021	2/9/2021	2/9/2021	2/10/2021	2/16/2021	2/16/2021	3/4/2021	3/10/2021	3/17/2021			GoP	2,970,000.00		2,970,000.00	2,894,680.40	7	1/22/2021	1/22/2021	1/22/2021	1/22/2021	1/22/2021					
21A10105/ 300103203229000	Construction/ Rehabilitation of Multi-Purpose Building, Barangay Lengup, Tayug, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/21/2021 to 1/27/2021	1/28/2021	2/9/2021	2/9/2021	2/10/2021	2/16/2021	2/16/2021	3/3/2021	3/9/2021	3/16/2021			GoP	2,970,000.00		2,970,000.00	2,894,680.40	7	1/22/2021	1/22/2021	1/22/2021	1/22/2021	1/22/2021					
21A10106/ 300103203229000	Construction/ Rehabilitation of Multi-Purpose Building, Barangay Lengup, Tayug, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/21/2021 to 1/27/2021	1/28/2021	2/9/2021	2/9/2021	2/10/2021	2/16/2021	2/16/2021	3/3/2021	3/9/2021	3/16/2021			GoP	2,970,000.00		2,970,000.00	2,894,680.40	7	1/22/2021	1/22/2021	1/22/2021	1/22/2021	1/22/2021					
21A10108/ 300104219694000	Construction of Multi-Purpose Building, Brgy. Chil, Bakoan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/21/2021 to 1/27/2021	1/28/2021	2/9/2021	2/9/2021	2/10/2021	2/16/2021	2/16/2021	3/3/2021	3/9/2021	3/16/2021			GoP	2,970,000.00		2,970,000.00	2,917,846.65	7	1/22/2021	1/22/2021	1/22/2021	1/22/2021	1/22/2021					

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN SRD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2021 to June 2021

Code (PAP)	Procurement Project	PAP/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advert/Post of IB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of In VBO	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
									Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion & Acceptance	Total	MODE		CO	Total	MODE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion of Acceptance		
21A0111/ 30010421966000	Construction of Multi-Purpose Building, Naratagan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	1/18/2021	1/23/2021 to 1/29/2021	2/1/2021	2/16/2021	2/16/2021	2/17/2021	2/23/2021	2/23/2021	3/3/2021	3/9/2021	3/16/2021		GoP	5,544,000.00		5,544,000.00	5,433,647.25		5,433,647.25	7	1/27/2021	1/27/2021	1/27/2021	1/27/2021	1/27/2021			
21A0112/ 30010421966000	Construction of Multi-Purpose Building, Barangay Canavacana, Alcala, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/23/2021 to 1/29/2021	2/1/2021	2/16/2021	2/16/2021	2/17/2021	2/23/2021	2/23/2021	3/10/2021	3/15/2021	3/22/2021		GoP	2,970,000.00		2,970,000.00	2,910,583.67		2,910,583.67	7	1/27/2021	1/27/2021	1/27/2021	1/27/2021	1/27/2021			
21A0113/ 30010421966000	Construction of Multi-Purpose Building, Barangay Sta. Cruz, Sta. Maria, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/23/2021 to 1/29/2021	2/3/2021	2/16/2021	2/16/2021	2/17/2021	2/23/2021	2/23/2021	3/3/2021	3/9/2021	3/16/2021		GoP	1,166,000.00		1,166,000.00	1,163,310.51		1,163,310.51	7	1/27/2021	1/27/2021	1/27/2021	1/27/2021	1/27/2021			
21A0117/ 30010421966000	Construction of Multi-Purpose Building San Quintin, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/23/2021 to 1/29/2021	2/1/2021	2/16/2021	2/16/2021	2/17/2021	2/23/2021	2/23/2021	3/9/2021	3/15/2021	3/22/2021		GoP	3,166,000.00		3,166,000.00	3,096,603.62		3,096,603.62	7	1/27/2021	1/27/2021	1/27/2021	1/27/2021	1/27/2021			
21A0118/ 30010421966000	Construction of Multi-Purpose Building, Barangay Pulguines, Umingan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/23/2021 to 1/29/2021	2/1/2021	2/16/2021	2/16/2021	2/17/2021	2/23/2021	2/23/2021	3/3/2021	3/9/2021	3/16/2021		GoP	1,495,000.00		1,495,000.00	1,454,968.15		1,454,968.15	7	1/27/2021	1/27/2021	1/27/2021	1/27/2021	1/27/2021			
21A0119/ 30010421966000	Construction of Evacuation Center, Sta. Maria, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		3/31/2021 to 4/6/2021	4/7/2021	4/19/2021	4/19/2021	4/20/2021	4/26/2021	4/26/2021	4/27/2021	5/3/2021	5/10/2021		GoP	4,950,000.00		4,950,000.00	4,851,021.83		4,851,021.83	7	4/29/2021	4/29/2021	4/29/2021	4/29/2021	4/29/2021			
21A0120/ 30010421966000	Construction of Multi-Purpose Building, (Tayug National High School) at Tayug, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/23/2021 to 1/29/2021	2/1/2021	2/16/2021	2/16/2021	2/17/2021	2/23/2021	2/23/2021	3/9/2021	3/15/2021	3/22/2021		GoP	1,485,000.00		1,485,000.00	1,459,080.57		1,459,080.57	7	1/27/2021	1/27/2021	1/27/2021	1/27/2021	1/27/2021			
21A0123/ 30010421967000	Construction of Multi-Purpose Building, Tayug, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	1/22/2021	1/27/2021 to 2/2/2021	2/3/2021	2/17/2021	2/17/2021	2/18/2021	2/24/2021	2/24/2021	3/8/2021	3/12/2021	3/19/2021		GoP	7,126,000.00		7,126,000.00	6,971,333.30		6,971,333.30	7	1/29/2021	1/29/2021	1/29/2021	1/29/2021	1/29/2021			
21A0124/ 30010421966000	Construction of Multi-Purpose Building at Sta. Maria, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	1/22/2021	1/29/2021 to 2/4/2021	2/4/2021	2/18/2021	2/18/2021	2/19/2021	2/25/2021	2/25/2021	3/9/2021	3/15/2021	3/22/2021		GoP	9,999,000.00		9,999,000.00	9,789,014.55		9,789,014.55	7	1/28/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021			
21A0126/ 30010421968000	Construction of Multi-Purpose Building, barangay Limansangan, Binalonan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	1/29/2021	2/4/2021 to 2/10/2021	2/11/2021	3/11/2021	3/11/2021	4/20/2021	4/26/2021	4/26/2021	4/26/2021	5/3/2021	5/10/2021		GoP	19,800,000.00		19,800,000.00	19,485,033.31		19,485,033.31	7	2/6/2021	2/6/2021	2/6/2021	2/6/2021	2/6/2021			
21A0131/ 30010421966000	Construction of Multi-Purpose Building at Umingan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/1/2021	2/6/2021 to 2/12/2021	2/15/2021	3/2/2021	3/2/2021	3/3/2021	3/9/2021	3/9/2021	3/10/2021	3/15/2021	3/22/2021		GoP	10,395,000.00		10,395,000.00	10,127,351.44		10,127,351.44	7	2/10/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021			
21A0137/ 30010421966000	Construction of Multi-Purpose Building, Barangay Nuncemalin East, Urdaneta City, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/1/2021	2/6/2021 to 2/12/2021	2/15/2021	3/2/2021	3/2/2021	3/3/2021	3/9/2021	3/9/2021	3/10/2021	3/15/2021	3/22/2021		GoP	5,445,000.00		5,445,000.00	5,361,760.02		5,361,760.02	7	2/10/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021			
21A0135/ 20000010008000	Agro River Basin Flood Control Project Repair/ Maintenance of Existing Asingay-Tayug Earthdike along Asingay-Tayug Section, Pangasinan Sta. 28+618.00 to Sta. 29+776.00 and Sta. 30+953.00 to Sta. 31+425.00	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		2/12/2021 to 2/19/21	2/19/2021	3/3/2021	3/3/2021	3/4/2021	3/10/2021	3/10/2021	3/17/2021	3/19/2021	3/22/2021		GoP	4,999,999.55	4,999,999.55		4,914,497.77		4,914,497.77	7	2/16/2021	2/16/2021	2/16/2021	2/16/2021	2/16/2021			
21A0136/ 20000010008000	Agro River Basin Flood Control Project Repair/ Maintenance of Bank Protection at Bry. Lupa, San Manuel, Pangasinan Sta. 02+780.00 to Sta. 03+964.00	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		2/12/2021 to 2/18/21	2/19/2021	3/3/2021	3/3/2021	3/4/2021	3/10/2021	3/10/2021	3/17/2021	3/19/2021	3/22/2021		GoP	4,999,999.88	4,999,999.88		4,943,356.73		4,943,356.73	7	2/16/2021	2/16/2021	2/16/2021	2/16/2021	2/16/2021			

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE. Procurement Monitoring Report as of January 2021 to June 2021

Code (PAF)	Procurement Project	PAF/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advt/Post of BS	Pre-bid Conf	Eligibility Check	Actual Procurement Activity				Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			L1 as of Invlt ad U	Date of Issuance of Invitation					Remarks (Explaining changes from the APP)
									Sub/Open of Bids	Bid Evaluation	Post Qual	Total							MODE	CO	Total	MODE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
21A0137/ 2000001000000000	Agno River Basin Flood Control Project Repair / Maintenance of Bank Protection at Brg. Insanangan, San Carlos City Pangasinan Sta. 00+220.00 to Sta. 00+528	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/4/2021	2/12/2021 to 2/18/21	2/19/2021	3/3/2021	3/3/2021	3/4/2021	3/10/2021	3/10/2021	3/30/2021	3/30/2021	4/7/2021		GoP	9,995,999.83	9,995,999.83		9,811,176.40	9,811,176.40		7	2/16/2021	2/16/2021	2/16/2021	2/16/2021	2/16/2021		
21A0138/ 2000001000000000	Agno River Basin Flood Control Project Repair / Maintenance of Bank Protection at Brg. San Jose, Aguilan, Pangasinan, Sta. 02+980 to Sta. 03+280	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/4/2021	2/12/2021 to 2/18/21	2/19/2021	3/3/2021	3/3/2021	3/4/2021	3/10/2021	3/10/2021	3/17/2021	3/19/2021	3/22/2021		GoP	9,999,999.98	9,999,999.98		9,888,063.83	9,888,063.83		7	2/16/2021	2/16/2021	2/16/2021	2/16/2021	2/16/2021		
21A0139/ 2000001000000000	Agno River Basin Flood Control Project Repair / Maintenance of Bank Protection at Brg. Bagong Bolo, Mangaldan, Pangasinan, Sta. 01+460 to Sta. 01+756.00	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/4/2021	2/12/2021 to 2/18/21	2/19/2021	3/3/2021	3/3/2021	3/4/2021	3/22/2021	3/22/2021	3/30/2021	3/30/2021	3/22/2021		GoP	9,999,999.86	9,999,999.86		9,810,054.67	9,810,054.67		7	2/16/2021	2/16/2021	2/16/2021	2/16/2021	2/16/2021		
21A0140/ 2000001000000000	Agno River Basin Flood Control Project Repair / Maintenance of Bank Protection at Brg. Talibawa, Calasiao, Pangasinan, Sta. 02+436.00 to Sta. 02+380.00	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/4/2021	2/12/2021 to 2/18/21	2/19/2021	3/3/2021	3/3/2021	3/4/2021	3/10/2021	3/10/2021	3/17/2021	3/19/2021	3/22/2021		GoP	9,999,999.79	9,999,999.79		9,654,343.61	9,654,343.61		7	2/16/2021	2/16/2021	2/16/2021	2/16/2021	2/16/2021		
21A0141/ 3001042196900000	Construction of Multi-Purpose Building, Barangay Publication I, Villasis, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/4/2021	2/12/2021 to 2/18/21	2/19/2021	3/3/2021	3/3/2021	3/4/2021	3/10/2021	3/10/2021	4/6/2021	4/13/2021	4/20/2021		GoP	6,435,000.00		6,435,000.00	6,337,727.77			7	2/16/2021	2/16/2021	2/16/2021	2/16/2021	2/16/2021		
21A0143/ 3002001000000000	Repair / Maintenance of Scoured Bridge Protection at Subelement "A" and Slope Protection at Tunaos Bridge along Pangasinan-Nueva Vizcaya Road	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/11/2021	2/19/2021 to 2/25/21	2/26/2021	3/11/2021	3/11/2021	3/12/2021	3/18/2021	3/18/2021	3/30/2021	4/8/2021	4/12/2021		GoP	7,758,600.00		7,738,600.00	7,603,427.75			7	2/22/2021	2/22/2021	2/22/2021	2/22/2021	2/22/2021		
21A0145/ 3201011065300000	Construction of Drainage Structure, Mangaldan-Mananag-Binalonan Road (Package 2) Binalonan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/19/2021	2/26/2021 to 3/4/21	3/9/2021	3/22/2021	3/22/2021	3/23/2021	3/29/2021	3/29/2021	4/29/2021	5/5/2021	5/12/2021		GoP	19,600,000.00		19,600,000.00	19,296,258.27			7	3/4/2021	3/4/2021	3/4/2021	3/4/2021	3/4/2021		
21A0146/ 3201011065320000	Construction of Drainage Structure, Mangaldan-Mananag-Binalonan Rd (Package 1), K0190 +(-486)-K0190 +220 Binalonan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/19/2021	2/26/2021 to 3/4/21	3/9/2021	3/22/2021	3/22/2021	3/23/2021	3/29/2021	3/29/2021	4/29/2021	5/5/2021	5/12/2021		GoP	19,600,000.00		19,600,000.00	19,294,103.63			7	3/4/2021	3/4/2021	3/4/2021	3/4/2021	3/4/2021		
21A0147/ 3001042197010000	Construction of Multi-Purpose Buildings, Asingan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/19/2021	2/26/2021 to 3/4/21	3/9/2021	5/4/2021	5/4/2021	3/23/2021	3/29/2021	3/29/2021	5/11/2021	5/18/2021	5/25/2021		GoP	13,860,000.00		13,860,000.00	13,697,715.21			7	3/4/2021	3/4/2021	3/4/2021	3/4/2021	3/4/2021		
21A0150/ 2000001004910000	Repair/ Maintenance (Supply and Installation) of Road safety Facilities along various National Road of 6th and 8th Congressional District	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		3/11/21 to 3/17/21	3/18/2021	3/30/2021	3/30/2021	3/30/2021	4/6/2021	4/6/2021	4/6/2021	4/13/2021	4/16/2021		GoP	2,370,000.00	2,370,000.00		2,322,587.73	2,322,587.73		7	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021		
21A0151/ 3001162012970000	Consolidating of Brgy. Palatig Babinan, FMR, Asingan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	3/4/2021	3/10/21 to 3/16/21	3/17/2021	3/29/2021	3/29/2021	3/30/2021	4/6/2021	4/6/2021	6/7/2021	6/11/2021	6/16/2021		GoP	11,940,000.00		11,940,000.00	11,701,421.50			7	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021		

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2021 to June 2021

Code (PAP)	Procurement Project	PMS/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited CO	Date of Release of Invitation					Remarks (Explanations changes from the APP)
						Adopted of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery of Contract & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
21A10152/ 300116201297000	Concrete of Brgy. Debesan- Abot-Molina FVR, Umiling, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	3/4/2021	3/10/21 to 3/16/21	3/17/2021	3/29/2021	3/29/2021	3/30/2021	4/6/2021	4/6/2021	6/7/2021	6/11/2021	6/16/2021	GoP	12,437,500.00		12,437,500.00	12,002,172.49		7	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021		
21A10153/ 300116201297000	Concrete of Brgy. Angsan Norte- San Joaquin FVR, Brgy. Angsan Norte and Brgy. San Joaquin, Balingasay, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	3/4/2021	3/10/21 to 3/16/21	3/17/2021	3/29/2021	3/29/2021	3/30/2021	4/6/2021	4/6/2021	6/7/2021	6/11/2021	6/16/2021	GoP	11,940,000.00		11,940,000.00	11,723,985.65		7	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021		
21A10154/ 300116201297000	Concrete of Brgy. Legaspi Tayog to Brgy. San Roque, San Nicolas FVR, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	3/5/2021	3/11/2021 to 3/17/2021	3/18/2021	3/30/2021	3/30/2021	3/30/2021	4/6/2021	4/6/2021	6/7/2021	6/11/2021	6/16/2021	GoP	11,940,000.00		11,940,000.00	11,580,206.00		7	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021		
21A10155/ 300116201297000	Concrete of Brgy. San Felipe FVR, Brgy. San Felipe, San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	3/5/2021	3/11/2021 to 3/17/2021	3/18/2021	3/30/2021	3/30/2021	3/30/2021	4/6/2021	4/6/2021	6/7/2021	6/11/2021	6/16/2021	GoP	11,940,000.00		11,940,000.00	11,522,036.50		7	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021		
21A10156/ 200000100017000	Repair/ Maintenance of Asphalt and Raveling of Ravelled Sections along Marila North Road, Rosales-Bukunan Section and Underside Junction- Dagupan-Lingayen Road, Underside Section	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	3/18/2021 to 3/24/2021	3/25/2021	4/7/2021	4/7/2021	4/8/2021	4/14/2021	4/14/2021	4/19/2021	4/26/2021	4/28/2021	GoP	2,500,000.00	2,500,000.00		2,450,000.33	2,450,000.33	7	3/22/2021	3/22/2021	3/22/2021	3/22/2021	3/22/2021		
21A10157/ 200000100017000	Repair/ Maintenance of Slope Protection along San Nicolas- Natchid- San Quilite- Underside- Bales Road, Brgy. Diaz and Brgy. Camayogan and Bales-Baki Junction- Underside Road, Brgy. Bantala Section	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	3/19/2021 to 3/24/2021	3/25/2021	4/7/2021	4/7/2021	4/8/2021	4/14/2021	4/14/2021	4/19/2021	4/26/2021	4/28/2021	GoP	1,300,000.00	1,300,000.00		1,469,559.07	1,469,559.07	7	3/22/2021	3/22/2021	3/22/2021	3/22/2021	3/22/2021		
21A10158/ 200000100017000	Repair/ Maintenance/ Application of Thermoplastic and various Paint Materials Areas in the Repaving of Paved Road Markings and Bridges along Caran Junction- Marila Road and San Nicolas- Natchid- San Quilite- Underside- Bales Road	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	3/27/2021 to 4/2/2021	4/6/2021	4/19/2021	4/19/2021	4/20/2021	4/26/2021	4/26/2021	4/27/2021	5/3/2021	5/7/2021	GoP	2,506,000.00	2,506,000.00		2,486,027.08	2,486,027.08	7	4/1/2021	4/1/2021	4/1/2021	4/1/2021	4/1/2021		
21A10159/ 200000100019000	Repair/ Maintenance of SC Building Regional Trial Court Main Building, Tuguegarao, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	3/31/2021 to 4/6/2021	4/7/2021	4/19/2021	4/19/2021	4/20/2021	4/26/2021	4/26/2021	4/27/2021	5/3/2021	5/7/2021	GoP	1,000,000.00		1,000,000.00	965,512.51	965,512.51	7	4/29/2021	4/29/2021	4/29/2021	4/29/2021	4/29/2021		
21A10160/ 200000100019000	Repair/ Maintenance of GOCT Building Main Office Building Bantala, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	3/31/2021 to 4/6/2021	4/7/2021	4/19/2021	4/19/2021	4/20/2021	4/26/2021	4/26/2021	4/27/2021	5/3/2021	5/7/2021	GoP	1,000,000.00		1,000,000.00	965,970.90	965,970.90	7	4/29/2021	4/29/2021	4/29/2021	4/29/2021	4/29/2021		
21A10161/ 200000100019000	Repair/ Maintenance of Department of Public Works and Highway Storage Room Extension Pangasinan III District Engineering Office, Brgy. Tumana East, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	4/21/2021 to 4/27/2021	5/11/2021	5/11/2021	5/11/2021	5/14/2021	5/14/2021	5/14/2021	5/26/2021	6/4/2021	6/7/2021	GoP	500,000.00		500,000.00	499,997.00	499,997.00	7	4/29/2021	4/29/2021	4/29/2021	4/29/2021	4/29/2021		
21A10162/ 200000100019000	Repair/ Maintenance of Detr Building, Land Transportation Office Main Building, Brgy. Camay East, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	4/8/2021 to 4/14/2021	4/15/2021	4/27/2021	4/27/2021	4/28/2021	5/4/2021	5/4/2021	5/17/2021	5/26/2021	5/26/2021	GoP	1,000,000.00		1,000,000.00	974,476.35	974,476.35	7	4/12/2021	4/12/2021	4/12/2021	4/12/2021	4/12/2021		

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2021 to June 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Materials/Completion of Work	Source of Funds	Total	ABC (PWP)	CO	Total	Contract Cost (PWP)	CO	LI of In VB and O	Pre-bid Conf	Eligibility Check	Date of Receipt of Bids	Bid Evaluation	Post Qual	Delivery of Materials/Completion of Work	Remarks (Explain changes from the APP)
21A0163/ 200000100017000	Repair/Maintenance/ Application of Reflective Traffic Paint for use in the Faded Edges and Centerline along Balabala Junction, Unibers Road and San Nicolas Northside-San Nicolas Unibers-Quinta Road	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		4/8/2021 to 4/14/2021	4/15/2021	4/27/2021	4/27/2021	4/28/2021	5/4/2021	5/4/2021	5/11/2021	5/19/2021	5/21/2021		GoP	2,429,000.00	2,429,000.00		2,380,251.34	2,380,251.34		7	4/12/2021	4/12/2021	4/12/2021	4/12/2021	4/12/2021		
21A0164/ 200000100019000	Repair/Maintenance of 80 Building Regional Trial Court Building: Waiting Area and Additional Perimeter Fence, Villasis, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		4/8/2021 to 4/14/2021		4/27/2021	4/27/2021	4/28/2021	5/4/2021	5/4/2021	5/11/2021	5/19/2021	5/21/2021		GoP	700,000.00		700,000.00	683,739.25	683,739.25		7	4/16/2021	4/16/2021	4/16/2021	4/16/2021	4/16/2021		
21A0165/ 200000100020000	Repair/Maintenance of Drainage along Undaneta Junction-Dagupan-Lingayen Road, KD187+420 - KD187+490, Brgy. Pineshuluan Section, Undaneta, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		4/14/2021 to 4/20/2021	4/21/2021	5/3/2021	5/3/2021	5/4/2021	5/10/2021	5/10/2021	5/17/2021	5/26/2021	5/28/2021		GoP	2,400,000.00	2,400,000.00		2,302,236.62	2,302,236.62		7	4/16/2021	4/16/2021	4/16/2021	4/16/2021	4/16/2021		
21A0166/ 200000100020000	Repair/Maintenance of Drainage along Undaneta Junction-Dagupan-Lingayen Road, KD188+000, Brgy. Pineshuluan Section, Undaneta, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		4/14/2021 to 4/20/2021	4/21/2021	5/3/2021	5/3/2021	5/4/2021	5/10/2021	5/10/2021	5/17/2021	5/26/2021	5/28/2021		GoP	2,000,000.00	2,000,000.00		1,917,342.89	1,917,342.89		7	4/16/2021	4/16/2021	4/16/2021	4/16/2021	4/16/2021		
21A0167/ 200000100020000	Repair/Maintenance of Drainage along Binalonan-Arangan-San Maria Road, KD188+000, Brgy. San Felipe Sur Section, Binalonan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		4/17/2021 to 4/23/2021	4/26/2021	5/12/2021	5/12/2021	5/14/2021	5/20/2021	5/20/2021	5/26/2021	6/4/2021	6/7/2021		GoP	2,000,000.00	2,000,000.00		1,914,880.00	1,914,880.00		7	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021		
Total Bids/Total Budget of Procurement Activities																		1,418,521,289.89													
Total Contract Price of Procurement Activities																															
Total Savings (Total Allocated Budget - Total Contract Price)																															
ON-GOING PROCUREMENT ACTIVITIES																															
21A0206/ 310106100070000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Tertiary Roads- Pangasinan-Nueva Vizcaya Road, KD187+000-KD188+159	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	12/1/2020	12/4/20 to 12/10/20	12/11/2020	12/23/2020	12/23/2020	12/28/2020	1/4/2021	1/4/2021					GoP	19,523,560.00		19,523,560.00	19,226,585.20	19,226,585.20		7	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		bid out but short of award
21A0205/ 310106100060000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Tertiary Roads- Pangasinan-Nueva Vizcaya Road, KD179+100-KD181+000	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/14/2020	12/19/20 to 12/25/20	12/26/2020	1/12/2021	1/12/2021	1/13/2021	1/19/2021	1/19/2021	6/23/2021	6/29/2021			GoP	14,386,760.00		14,386,760.00	14,143,389.80	14,143,389.80		7	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020		NOT AWARD
21A0041/ 310103100057000	Preventive Maintenance- Tertiary Roads- Binalonan-Arangan-San Maria Road, KD190+559-KD196+723, KD196+774-KD196+176	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/15/2020	12/21/2020 to 12/27/20	12/28/2020	1/19/2021	1/19/2021	1/20/2021	1/26/2021	1/26/2021					GoP	18,653,300.00		18,653,300.00	17,719,116.07	17,719,116.07		7	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020		bid out but short of award waiting for the approved modification
21A0043/ 300117200031000	Constructing of Roads at Bori Quinlan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/17/2020	12/22/20 to 12/28/20	12/29/2020	1/12/2021	1/12/2021	1/13/2021	1/19/2021	1/19/2021					GoP	8,910,000.00		8,910,000.00	8,550,234.64	8,550,234.64		7	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020		bid out but short of award

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2021 to June 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add'l Post of IB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Discrepancy / Comments	Source of Funds	ABC (P/P)			Contract Cost (P/P)			Litigation	Pre-bid Conf	Date of Review of Invitation		Post Qual	Remarks (Explaining changes from the APP)
									Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award						MOOE	CO	Total	MOOE	CO	Total			MOOE	CO		
21A10044/ 310110100211000	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads- Primary Roads- Bakit- Bakit Junction- Umingan Road- K0203+340- K0203+800	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/17/2020	12/22/20 to 12/28/20	12/29/2020	1/12/2021	1/12/2021	1/13/2021	1/19/2021	1/19/2021				GoP	14,700,000.00		14,700,000.00	14,232,101.35		14,232,101.35	7	12/28/2020	12/28/2020	12/28/2020	12/28/2020	bid out but short of award	
21A10053/ 300117200290000	Connerting of Roads at San Marcel, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/18/2020	12/23/20 to 12/29/20	1/4/2021	1/19/2021	1/19/2021	1/20/2021	1/26/2021	1/26/2021				GoP	23,760,000.00		23,760,000.00	22,575,230.03		22,575,230.03	7	12/28/2020	12/28/2020	12/29/2020	12/29/2020	bid out but short of award	
21A10054	Construction of Multi-Purpose Building, Barangay San Pedro Apartado, Alcala, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/18/2020	12/23/20 to 12/29/20	1/4/2021	1/19/2021	1/19/2021	1/20/2021	1/26/2021	1/26/2021				GoP	5,445,000.00		5,445,000.00			7	12/28/2020	12/28/2020	12/29/2020	12/29/2020	bid out but short of award		
21A10053/ 300117200270000	Connerting of Road at Newbivida, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		12/26/20 to 1/1/21	1/5/2021	1/20/2021	1/20/2021	1/21/2021	1/27/2021	1/27/2021				GoP	3,960,000.00		3,960,000.00	3,878,086.33		3,878,086.33	7	12/28/2020	12/29/2020	12/29/2020	12/29/2020	bid out but short of award	
21A10064/ 300105200612000	Construction/ Improvement of Drainage Canal, Barangay Carmen West, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		12/26/20 to 1/1/21	1/5/2021	1/20/2021	1/20/2021	1/21/2021	1/27/2021	1/27/2021				GoP	1,980,000.00		1,980,000.00	1,939,071.36		1,939,071.36	7	12/28/2020	12/29/2020	12/29/2020	12/29/2020	bid out but short of award	
21A10068/ 300117200390000	Connerting of Roads at Umingan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/21/2020	12/26/20 to 1/1/21	1/5/2021	1/20/2021	1/20/2021	1/21/2021	1/27/2021	1/27/2021				GoP	17,820,000.00		17,820,000.00	17,106,177.86		17,106,177.86	7	12/28/2020	12/28/2020	12/29/2020	12/29/2020	bid out but short of award	
21A10070/ 310204101000000	Construction of Bypass and Diversion Road, Villasis Bypass Road, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/23/2020	12/30/20 to 1/5/21	1/6/2021	Indefinite	Indefinite							GoP	68,600,000.00		68,600,000.00	-		7	1/4/2021	1/4/2021	1/4/2021	1/4/2021			
21A10071/ 310202100762000	Road Widening along Mongelder-Avenaga-Balakonan Road K0152+000- K0153+000- K0190+049- K0190+130	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/23/2020	12/30/20 to 1/5/21	1/6/2021	1/21/2021	1/21/2021	1/22/2021	1/28/2021	1/28/2021	6/23/2021	6/29/2021		GoP	28,447,000.00		28,447,000.00	22,297,745.20		22,297,745.20	7	1/4/2021	1/4/2021	1/4/2021	1/4/2021	NTF-78621	
21A10078/ 300116303490000	Construction/ Rehabilitation of Bantog-Dalayap-San Pablo Road, Sta. Maria, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/23/2020	12/31/20 to 1/6/21	1/7/2021	1/22/2021	1/22/2021	1/25/2021	2/1/2021	2/1/2021				GoP	19,800,000.00		19,800,000.00	19,196,593.20		19,196,593.20	7	1/4/2021	1/4/2021	1/4/2021	1/4/2021		
21A10064	Construction of Multi-Purpose Building Barangay Nancabosaran, Undaneta City, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/23/2020	12/31/20 to 1/6/21	1/7/2021	1/22/2021	1/22/2021	1/25/2021	2/1/2021	2/1/2021				GoP	5,445,000.00		5,445,000.00	5,336,072.32		5,336,072.32	7	1/4/2021	1/4/2021	1/4/2021	1/4/2021		
21A10085/ 310208103427000	Road Widening-Tertiary Roads, Balakonan - Asingan- Sta. Maria Road, K0183+041- K0193+615	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/29/2020	1/7/21 to 1/13/21	1/14/2021	1/27/2021	1/27/2021	1/28/2021	2/3/2021	2/3/2021				GoP	9,800,000.00		9,800,000.00	9,601,651.05		9,601,651.05	7	1/11/2021	1/11/2021	1/11/2021	1/11/2021		
21A10066/ 310112100245000	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads- Tertiary Roads, San Nicolas- Northside-San Quirico- Umingan- Galarbo Road- K0213+812- K0214+338	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/29/2020	1/7/21 to 1/13/21	1/14/2021	1/27/2021	1/27/2021	1/28/2021	2/3/2021	2/3/2021				GoP	11,052,440.00		11,052,440.00	10,611,032.40		10,611,032.40	7	1/11/2021	1/11/2021	1/11/2021	1/11/2021		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2021 to June 2021

Code (PAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add'l Post of IG	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Date of BAC Resolution Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery to Site & Acceptance	Source of Funds	ABC (PAP)		Contract Cost (PAP)		List of Involved	Pre-bid Conf	Date of Receipt of Invitation		Post Qual	Delivery Completion	Remarks (Explaining changes from the APP)
										Bid Evaluation	Post Qual	Total	CO							Total	CO	Eligibility Check	Sub/Open of Bids			Bid Evaluation				
21A0091/ 310110100190000	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads- Primary Roads, Marikina North Road, KO179+000 (R/S), KO187+567- KO189+745 (S), KO187+567- KO187+839 (R/S), KO188+043- KO199+044 (R/S), KO189+140- KO189+745	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/29/2020	1/7/21 to 1/13/21	1/14/2021	1/27/2021	1/27/2021	1/28/2021	2/3/2021	2/3/2021						Grp	59,800,000.00		59,800,000.00		7	1/11/2021	1/11/2021	1/11/2021	1/11/2021			
21A0095/ 310110202120000	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads- Primary Roads, South-Road Junction-Umangan Road, KO197+714- KO197+705	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	1/8/2021	1/19/21 to 1/19/21	1/20/2021	2/4/2021	2/4/2021	2/5/2021	2/11/2021	2/11/2021						Grp	19,600,000.00		19,600,000.00	19,107,670.00	7	1/18/2021	1/18/2021	1/18/2021	1/18/2021	1/18/2021		
21A0105/ 300103032250000	Construction of Multi-Purpose Building, Brgy. Camangyan, Binakoran, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/21/2021 to 1/27/2021	1/28/2021	2/9/2021	2/9/2021	2/10/2021	2/16/2021	2/16/2021						Grp	4,950,000.00		4,950,000.00	4,813,465.90	7	1/28/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021		
21A0107/ 300103032260000	Construction/ Rehabilitation of Multi-Purpose Building, Brgy. Vacaite, Binakoran, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/21/2021 to 1/27/2021	1/28/2021	2/9/2021	2/9/2021	2/10/2021	2/16/2021	2/16/2021						Grp	4,950,000.00		4,950,000.00	4,802,309.63	7	1/28/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021		
21A0109/ 300117080250000	Concrete of Guard Rail, San Manuel, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/21/2021 to 1/27/2021	1/28/2021	2/9/2021	2/9/2021	2/10/2021	2/16/2021	2/16/2021						Grp	4,950,000.00		4,950,000.00	4,728,624.45	7	1/28/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021		
21A0110/ 300117080260000	Construction of Road, Brgy. Sumabnil, Binakoran to Brgy. Casangayan, Lugo, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	1/15/2021	1/21/2021 to 1/27/2021	1/28/2021	2/9/2021	2/9/2021	2/10/2021	2/16/2021	2/16/2021						Grp	9,900,000.00		9,900,000.00	9,606,670.13	7	1/28/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021		
21A0114/ 30010421970+000	Construction/ Rehabilitation of Multi-Purpose Building (Open court), Barangay Pangasinan, Umangan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/23/2021 to 1/29/2021	2/1/2021	2/16/2021	2/16/2021	2/17/2021	2/23/2021	2/23/2021						Grp	1,980,000.00		1,980,000.00	1,939,807.86	7	1/27/2021	1/27/2021	1/27/2021	1/27/2021	1/27/2021		
21A0115/ 300104219705000	Construction of Multi-Purpose Building, Nativilid, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/23/2021 to 1/29/2021	2/1/2021	2/16/2021	2/16/2021	2/17/2021	2/23/2021	2/23/2021						Grp	4,950,000.00		4,950,000.00	4,850,987.40	7	1/27/2021	1/27/2021	1/27/2021	1/27/2021	1/27/2021		
21A0116/ 300121201020000	Construction/ Improvement of Water System, Barangay Batchelor East, Nativilid, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/23/2021 to 1/29/2021	2/1/2021	2/16/2021	2/16/2021	2/17/2021	2/23/2021	2/23/2021						Grp	1,980,000.00		1,980,000.00	1,940,740.84	7	1/27/2021	1/27/2021	1/27/2021	1/27/2021	1/27/2021		
21A0121/ 300104219671000	Construction of Multi-Purpose Building Belkagan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	1/22/2021	1/27/2021 to 2/2/2021	2/3/2021	2/17/2021	2/17/2021	2/18/2021	2/24/2021	2/24/2021						Grp	9,108,000.00		9,108,000.00	8,925,834.30	7	1/28/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021		
21A0122/ 300104219670000	Construction of Multi-Purpose Building, Asingay, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	1/22/2021	1/27/2021 to 2/2/2021	2/3/2021	2/17/2021	2/17/2021	2/18/2021	2/24/2021	2/24/2021						Grp	15,246,000.00		15,246,000.00	14,941,033.68	7	1/28/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021		
21A0125/ 300104219660000	Construction/ Rehabilitation/ Improvement of Multi-Purpose Building, Tayug, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	1/29/2021	2/4/2021 to 2/10/2021	2/11/2021	2/23/2021	2/23/2021	2/24/2021	3/2/2021	3/2/2021						Grp	12,375,000.00		12,375,000.00	12,115,865.78	7	2/8/2021	2/8/2021	2/8/2021	2/8/2021	2/8/2021		

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASNIAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2021 to June 2021

Code (PWP)	Procurement Project	PM/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adopted of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Completion & Acceptance	Source of Funds	Total	ABC (PWP)	CO	Total	Contract Cost (PWP)	CO	Unit of Inv. Vtd. D	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Daily eng. Cost (PWP)	Remarks (Explain changes from the APP)
21A0127/ 320102104216000	Construction of Flood Control Structure along Totonoguan River, Barangay Zone 1, Tumane East, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	1/29/2021	2/4/2021 to 2/10/2021	2/11/2021	2/23/2021	2/23/2021	2/24/2021	3/2/2021	3/2/2021					GoP	9,800,000.00		9,800,000.00	9,620,547.46	9,620,547.46	7	28/2/2021	28/2/2021	28/2/2021	28/2/2021	28/2/2021			
21A0128/ 300104219673000	Construction of Multi-Purpose Building, San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	1/29/2021	2/4/2021 to 2/10/2021	2/11/2021	2/23/2021	2/23/2021	2/24/2021	3/2/2021	3/2/2021					GoP	12,573,000.00		12,573,000.00	12,311,165.78	12,311,165.78	7	28/2/2021	28/2/2021	28/2/2021	28/2/2021	28/2/2021			
21A0129/ 300104219659000	Construction/ Rehabilitation/ Improvement of Multi-Purpose Building, San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	1/29/2021	2/4/2021 to 2/10/2021	2/11/2021	2/23/2021	2/23/2021	2/24/2021	3/2/2021	3/2/2021					GoP	12,375,000.00		12,375,000.00	12,127,381.81	12,127,381.81	7	28/2/2021	28/2/2021	28/2/2021	28/2/2021	28/2/2021			
21A0130/ 300109200610000	Construction/ Rehabilitation/ Improvement of Flood Control Structure/ Protective Dike, Barangay Legaspi, Tayug, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	1/29/2021	2/4/2021 to 2/10/2021	2/11/2021	2/23/2021	2/23/2021	2/24/2021	3/2/2021	3/2/2021					GoP	9,900,000.00		9,900,000.00	9,498,399.84	9,498,399.84	7	28/2/2021	28/2/2021	28/2/2021	28/2/2021	28/2/2021			
21A0133/ 320102104215000	Construction of Flood Control Structure along Banila River, Barangay San Antonio, Bako, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/1/2021	2/6/2021 to 2/12/2021	2/15/2021	3/2/2021	3/2/2021	3/3/2021	3/9/2021	3/9/2021					GoP	19,600,000.00		19,600,000.00	19,194,642.36	19,194,642.36	7	21/6/2021	21/6/2021	21/6/2021	21/6/2021	21/6/2021			
21A0134/ 300104219672000	Construction of Multi-Purpose Building, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/1/2021	2/6/2021 to 2/12/2021	2/15/2021	3/2/2021	3/2/2021	3/3/2021	3/9/2021	3/9/2021					GoP	21,384,000.00		21,384,000.00	20,812,563.52	20,812,563.52	7	21/6/2021	21/6/2021	21/6/2021	21/6/2021	21/6/2021			
21A0142/ 300112200360000	Road Widening (including drainage) along Carmon Junction - Marat Road	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		2/18/2021 to 2/24/21	2/26/2021	3/11/2021	3/11/2021	3/12/2021	3/18/2021	3/18/2021					GoP	4,900,000.00		4,900,000.00			7	22/2/2021	22/2/2021	22/2/2021	22/2/2021	22/2/2021			
21A0144/ 300104219705000	Construction of Multi Purpose Building, Cherry East, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/11/2021	2/19/2021 to 2/25/21	2/26/2021	3/11/2021	3/11/2021	3/12/2021	3/18/2021	3/18/2021					GoP	39,600,000.00		39,600,000.00	38,410,440.30	38,410,440.30	7	22/2/2021	22/2/2021	22/2/2021	22/2/2021	22/2/2021			
21A0148/ 300104219661000	Construction of Social Welfare Multi-Purpose Building, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/24/2021	3/2/21 to 3/9/21	3/9/2021	3/22/2021	3/22/2021	3/23/2021	3/29/2021	3/29/2021					GoP	9,900,000.00		9,900,000.00	9,665,491.35	9,665,491.35	7	34/2/2021	34/2/2021	34/2/2021	34/2/2021	34/2/2021			
21A0149/ 300104219664000	Construction of Social Welfare Multi-Purpose Building, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/24/2021	3/2/21 to 3/9/21	3/9/2021	3/22/2021	3/22/2021	3/23/2021	3/29/2021	3/29/2021					GoP	29,700,000.00		29,700,000.00	28,997,222.96	28,997,222.96	7	34/2/2021	34/2/2021	34/2/2021	34/2/2021	34/2/2021			
21A0168/ 300104219700000	Construction of Multi Purpose Building, Tayug, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	5/21/2021	5/28/2021 to 6/3/2021	6/4/2021	6/17/2021	6/17/2021	6/18/2021	6/24/2021	6/24/2021					GoP	99,000,000.00		99,000,000.00	9,746,806.88	9,746,806.88	7	6/31/2021	6/31/2021	6/31/2021	6/31/2021	6/31/2021			
21A0170/ 300116201297000	Consolidating of Brgy. Caballero to Brgy. Carosacan PNR, Brgy. Caballero and Brgy. Carosacan, Asingan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	5/21/2021	5/28/2021 to 6/3/2021	6/4/2021	6/17/2021	6/17/2021	6/18/2021	6/24/2021	6/24/2021					GoP	11,940,000.00		11,940,000.00	11,838,676.48	11,838,676.48	7	6/31/2021	6/31/2021	6/31/2021	6/31/2021	6/31/2021			
21A0171/ 300116201297000	Consolidating of Brgy. Calansay PNR, Brgy. Calansay, Lacao, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		6/18/2021 to 6/24/2021	6/25/2021	7/8/2021	7/8/2021								GoP						7	6/21/2021	6/21/2021	6/21/2021	6/21/2021	6/21/2021			
Total Allocated Budget of On-going Procurement Activities																		889,804,880.00													

Total Actual Budget of Ongoing Procurement Activities

899,804,000.00

MANUEL C. ANTONIO, JR.
RAC Secretariat

ANDRES NICO
BAC Chairperson

LETITIA SUAREZ, SALVADOR
Head of the Procuring Entity

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2021 to June 2021

Code (PAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Pest of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Notice of Award	Contract Signing	Notices to Proceed	Delivery and Completion	Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited	Steps of Process of Invitation					Remarks (Explaining changes from the APP)										
										SBA Evaluation	Post Qual	Date of BAC Resolution/Recommendation	Total						MOCE	CO	Total	MOCE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion											
COMPLETED PROCUREMENT ACTIVITIES																																									
21CSA0001 / 2000001000270000	Soil/ Geotechnical Investigation for the Proposed Construction of Various Flood Control Structures within 3th and 6th Legislative District of Pangasinan	DPWH Regional and DEO	NO	Competitive Bidding	3/8/2021	3/9/2021 to 3/15/2021	3/5/2021	3/16/2021	4/14/2021	4/14/2021	4/16/2021	4/16/2021	5/25/2021	6/4/2021	6/14/2021		GoP	1,059,984.83			1,059,984.83			1,053,000.00	7	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021											
Total Allocated Budget of Procurement Activities																		1,059,984.83			1,053,000.00																				
Total Contract Price of Procurement Activities Conducted																					1,053,000.00																				
Total Savings (Total Allocated Budget - Total Contract Price)																					6,984.83																				
ON-GOING PROCUREMENT ACTIVITIES																																									
Total Allocated Budget of Ongoing Procurement Activities																																									

Prepared by:

MANUEL C. ROYENCIDO, JR.
BAC Secretariat

Recommended by: Approval by:

ANDRES M. ROYEN
BAC Chairperson

APPROVED:

TITO EMBIS T. SALVADOR
Head of Procuring Entity

ON-GOING PROCUREMENT ACTIVITIES

APPROVED:
TIMOTHY BUSBY, SALVADOR
Head of the CIA, Jorge Benitez