

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

PANGASINAN 1ST DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE I Alaminos City, Pangasinan

January 12, 2017

MEMORANDUM

FOR : The Regional Director

DPWH, Region I

San Fernando City, La Union

SUBJECT: Annual Project Monitoring Report

Submitting herewith our Anual Project Monitoring Report (INFRA & GOODS) CY 2016, for your ready reference and guidance.

SMILE D. FERMIN

District Engineer

RO1.14.5 OFG/IS



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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RO1 14 5 0 G/18

PROCUREMENT MONITORING REPORT (GOODS)
(Department of Public Works and Highways, Alaminos City Pangasinan) as of December, 2016

23	16AG0001SVP:Supply & Delivery of various office supplies for use of	Construction Division	Public Bidding		01/08-14/2016	n/a	1/18/2016	I see many							1	1		T	
8	Materials Testing and Quality Section		CONTRACT Cost	(Php)	01/08-14/2016	n/a	1/18/2016	1/18/2016	1/18/2016	1/18/2016	01/192016		1/20/2016	7 C.D.			409,800.00		409,800.0
6 ROJECTS		Total	Mode	со	List of Invited Observer	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery			REMARKS		
201	1	409,490.00		409,490.00		Confernce N/A	Conference	Check	Bids	Evaluation		Award	Signing	/Acceptance					
5				409,490.00	CON	N/A	N/A	1/11/2016	1/11/2016	N/A									
Code	Procurement		Mode of												1			1 1000	
PAP	Program/Project	PMO/End User	Procurement	D- D- C-6	Lite (Dec. of Limits		T			ual Procuremen	-							ABC (Ph	p)
	Trog. Tolject		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of	Contract	Notice to		Acceptance		Total	Mode	co
TS	16AG0002SVP-Act.63x-Resurfacing of Unpaved Shoulder along Alaminos	Construction Division	Public Bidding		01/11-17/2016	n/a					Award	Signing	Proceed		Turn Over	Fund		+	
B	Bolinao Road, KO343+000 to KO358+		CONTRACT Cost		01/11-11/2010	п/а	1/20/2016	1/20/2016	1/20/2016	1/20/2016	1/21/2016		1/22/2016	5 C.D.			496,650.00		496,650.0
6 ROJECTS	000 with exception	Total	Mode	со	List of Invited Observer	Pre-Proc Conference	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of	Contract	Delivery			REMARKS		
Y 201		496,349.00		496,349.00		N/A	N/A	1/11/2016	The second secon			Award	Signing	/Acceptance			-		
Code	Procurement	PMO/End User	Mode of						Annt	ual Procuremen	t Activity							ABC (Ph	D)
PAP	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance		Total	Mode	
22	16AG0003SVP-Furnishing of Material for the Repair/Rehab/Improvement of	Construction Division	Public Bidding		01414 17/0044			Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over	Fund			
E	Drainage System Alaminos-Bolinao Re		CONTRACT Cost (01/11-17/2016	n/a	1/20/2016	1/20/2016	1/20/2016	1/20/2016	1/21/2016		1/22/2016	43 C.D.			315,789.77		315,789.7
ROJECTS	KO348+050 to KO349+000 w/excapts				List of Invited	Pre-Proc	Pre-Bid	Eligibility		ceipt of Invitation					1,507 1107 217 1100		2-1010/02/07		
40		Total	Mode	co	Observer	Conference	Conference	Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	/Acceptance	-		REMARKS		
CY 201		315,630.60		315,630.60	COA	N/A	N/A	1/11/2016	1/11/2016			remite	Oigining	//w.ceptanice			-	-	
•																			
Code	Procurement	PMO/End User	Mode of						Annt	ial Procurement	t Activity							ABC (Ph)	n)
PAP	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turn Over		Total	Mode	
128	16AG0004SVP- Furnishing of Materia for the Repair/Rehab/Improvement o	Construction Division	Public Bidding		01/11-17/2016	n/a	1/20/2016	1/20/2016		1.00.0016		Signing			Turn Over	runa			THE PROPERTY AND ADDRESS OF THE PARTY AND ADDR
ROJECTS	Drainage System Alaminos-Bolinao Re		CONTRACT Cost (Php)	-7	MA	1/20/2010	1/20/2010		1/20/2016 ceipt of Invitation	1/21/2016		1/22/2016	40 C.D.			313,077.82	1	313,077.8
	KO358+300 to KO359+000 w/excapti	Total	Mode	со	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
2016	1	A STATE OF THE PARTY OF THE PAR																	

Code	Procurement	PMO/End User	Mode of						Anr	nual Procuremen	nt Activity		****			r		ABC (Ph	n)
PAP	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	
STS	16AG0005SVP- Supply and delivery o Bituminous Materials for the use in	Construction Division	Public Bidding	2	01/14-20/2016	n/a	1/22/2016	1/22/2016	1/22/2016	1/22/2016	1/25/2016	Signing	1/26/2016	10 C.D.	Turn Over	rund		1	
ROJEC	Rectification of Pavement Defects alor		CONTRACT Cost	(Php)			1 7/10/1000	1 1/20/2010	The second second	eceipt of Invitati			1/20/2010	10 C.D.			496,300.00		496,300.0
	Pangasinan-Zambales Road, KO302+ 000 to KO321+000 with exception	Total	Mode	со	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	-	Post Qual.	Notice of Award	Contract	Delivery	1		REMARKS		
CY 2016		495,965.00		495,965.00		N/A	N/A	1/18/2016				Award	Signing	/Acceptance					
Code	Procurement		Mode of		1										1				
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	ABC (Ph Mode	(CO
23	16AG0006SVP- Supply and delivery o Bituminous Materials for the use in	Construction Division	Public Bidding		01/11/00/100/	Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over	Fund			
ROJECTS	Rectification of Pavement Defects		CONTRACT Cost ((Phn)	01/14-20/2016	n/a	1/22/2016	1/22/2016	1/22/2016		1/25/2016		1/26/2016	10 C.D.			496,300.00		496,300.0
16 ROJ	along Bani-Agno Road, KO336+000 to KO346+000 with exception	Total	Mode	со	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of		Post Qual.	Notice of	Contract	Delivery			REMARKS		
CY 201	and the same same same same same same same sam	495,965.00		495,965.00	Observer COA	Confernce N/A	N/A	Check 1/18/2016	Bids 1/18/2016	Evaluation N/A		Award	Signing	/Acceptance				***	-0
0																			
Code PAP	Procurement Program/Project	PMO/End User	Mode of	2 /2 St. 12	NAME OF THE PARTY				Ann	ual Procuremen	it Activity							ABC (Ph	p)
TAL			Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Control of the second	Total	Mode	CO
ROJECTS	16AG0007SVP- Supply and delivery of various office Supplies for use @	Construction Division	Public Bidding		02/16-22/2016	n/a	2/24/2016	2/24/2016	2/24/2016	2/24/2016	2/26/2016		2/29/2016	7 C.D.			95,800.00		95,800.00
SZE	Planning & Design Section at DPWH,		CONTRACT Cost (Php)	244.41 (92.22-10.22				Date of Re	eceipt of Invitation			-11	1			30,000.00		93,000.0
40	Pang. DEO, Alaminos City, Pangasina	Total	Mode	со	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
CY 201		95,645.80		95,645.80	COA	N/A	N/A	2/24/2016	2/24/2016				orgrang	Acceptance					
Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	LL ID L SIMD		T == 2 ==	T		ual Procuremen								ABC (Ph	p)
	16AG0008SVP- Furnishing of Materia		riocurement	Fre-Froc. Conference	Adv./Post of AISD	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
	for the Repair/Rehab/Improvement o	Construction Division	Public Bidding		01/22-28/2016	n/a	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/2/2016		2/3/2016	7 C.D.			327,400.00		327,400.0
STS									Dete - CD	eceipt of Invitation									OL FITOUR
SUBCITS	Alaminos-Boilnao Rd. (Liwa-Liwa E/S		CONTRACT Cost [Php)					Date of Re	eccibi or mynam	on								
2016 ROJECTS		Total 327,206.78	Mode	Php) CO	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		

AG0009SVP- Supply and delivery of aterials for the Repair/Rehab/provement of Alaminos-Boilnao Rd. ara E/S, Bolinao, Pangasinan)	Total 311,171.36 PMO/End User Construction Division	Procurement Public Bidding CONTRACT Cost (Mode Mode of Procurement Public Bidding	Pre-Proc. Conference	01/26-2/02/2016 List of Invited Observer COA	Pre-Bid Conference n/a Pre-Proc Conference N/A	Eligibility Check 2/4/2016 Pre-Bid Conference N/A	Sub/Open of Bids 2/4/2016 Sligibility Check 2/1/2016	Sub/Open of Bids	Post Qual. 2/4/2016 eccipt of Invitati Bid Evaluation N/A	Notice of Award 2/5/2016 on Post Qual.	Contract Signing Notice of Award	Notice to Proceed 2/8/2016 Contract Signing	Delivery Completion 7 C.D. Delivery /Acceptance	Acceptance Turn Over		Total 311,360.00 REMARKS	ABC [Php Mode	
Activates for the Repair/Rehab/ provement of Alaminos-Boilnao Rd ara E/S, Bolinao, Pangasinan) Procurement Program/Project ACOO10SVP- Supply and delivery o tuninous Materials for the use in ctification of Pavement Defects and Alaminos-Bolinao Road, KO328	Division Total 311,171.36 PMO/End User Construction Division	Mode of Procurement	Php) CO 311,171.36	List of Invited Observer COA	n/a Pre-Proc Conference	2/4/2016 Pre-Bid Confernce	2/4/2016 Eligibility Check	2/4/2016 Date of R Sub/Open of Bids	Bid Evaluation	2/5/2016 on	Notice of	2/8/2016 Contract	7 C.D.	Turn Over		311,360.00		
Activates for the Repair/Rehab/ provement of Alaminos-Boilnao Rd ara E/S, Bolinao, Pangasinan) Procurement Program/Project ACOO10SVP- Supply and delivery o tuninous Materials for the use in ctification of Pavement Defects and Alaminos-Bolinao Road, KO328	Division Total 311,171.36 PMO/End User Construction Division	Mode of Procurement	Php) CO 311,171.36	List of Invited Observer COA	Pre-Proc Conference	Pre-Bid Confernce	Eligibility Check	Date of R Sub/Open of Bids	Bid Evaluation	on		Contract	Delivery					311,360.0
Procurement Program/Project AGO010SVP- Supply and delivery o uninous Materials for the use in culfication of Pavement Defects and Alaminos-Bolinan Road, KO328	Total 311,171.36 PMO/End User Construction Division	Mode of Procurement	CO 311,171.36	Observer COA	Confernce	Confernce	Eligibility Check	Date of R Sub/Open of Bids	Bid Evaluation	on		Contract	Delivery					311,360.0
Procurement Program/Project AG0010SVP- Supply and delivery o uninous Materials for the use in ctification of Pawement Defects ing Alaminos-Bolinan Road, KO328	311,171.36 PMO/End User Construction Division	Mode of Procurement	311,171.36	Observer COA	Confernce	Confernce	Check	Bids	Evaluation	Post Qual.						REMARKS		
Program/Project AGO010SVP- Supply and delivery of the use in citification of Pavement Defects and Alaminos-Bolinao Road, KO328	PMO/End User Construction Division	Procurement						The second second second			riwatu	Signing	Acceptance		-			
Program/Project AGO010SVP- Supply and delivery of the use in citification of Pavement Defects and Alaminos-Bolinao Road, KO328	Construction Division	Procurement	Pre-Proc. Conference	Adm / Boot of AVE														
Program/Project AGO010SVP- Supply and delivery o uminous Materials for the use in ctification of Pavement Defects and Alaminos-Bolinao Road, KO325	Construction Division		Pre-Proc. Conference	Adm / Dont of AVED				Apr	ual Procuremen	t Activity							LDG (DL	
uminous Materials for the use in ctification of Pavement Defects ong Alaminos-Bolinao Road, KO329	Division	Public Bidding		Auv./ Post of AIBD	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract	Notice to	Delivery	Acceptance	100		ABC (Php Mode	CO
ng Alaminos-Bolinao Road, KO329				01/26-2/02/2016	n/a	2/4/2016	2/4/2016	2/4/2016	2/4/2016	2/5/2016	Signing	2/8/2016	Completion 10 C.D.	Turn Over	Fund	405 200 00		20.00
		CONTRACT Cost (Php)		17.11	1 27 172010	2/1/2010	The second second	eceipt of Invitation			2/8/2016	10 C.D.		- Contract	496,300.00		496,300.0
	Total	Mode	со	List of Invited Observer	Pre-Proc Conference	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract	Delivery			REMARKS		
	495,965.00		495,965.00		N/A	N/A	2/1/2016	2/1/2016			Awaru	Signing	/Acceptance					
Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Ann Bid	ual Procuremen Post Qual.	t Activity Notice of	Contract	Notice to	Delivery	Acceptance	Source of			
G0011SVP- Supply and Delivery o	Construction	Public Bidding		01/07/0/02/2016	Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	The second secon	125 125 125 125 125 125 125 125 125 125		Mode	
face Preparation and Patching of		CONTRACT Cost (01/27-2/03/2016	n/a	2/9/2016	2/9/2016		The second second second	The second secon		2/12/2016	10 C.D.			488,250.00		488,250.0
tholes/Concrete Pavement along	Total	Mode	со	List of Invited	Pre-Proc	Pre-Bld	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery			REMARKS		
	487,971.00		487,971.00		N/A	N/A	2/4/2016				Award	Signing	/Acceptance					
<u>_</u>																		
Progurement Program / Project	PMO/End User	Mode of	Dec Dec Gordon	AL IN A CAMPA		T == ===											ABC (Php)
		rioculement	F16-F100, Comerence	Adv. / Post of ABSD	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion			Total	Mode	20
iminous Materials for the use in	Division	Public Bidding	-	01/27-2/03/2016	n/a	2/9/2016	2/9/2016	2/9/2016	2/9/2016	2/10/2016		2/12/2016	10 C.D.			491,400.00		491,400.00
		CONTRACT Cost [Php)	19.25 NO. 19.35 NO. 19.35			WILE 3	Date of Re	ceipt of Invitation	on	ADMINISTRATION OF		-		-			
a within the District	Total	Mode	со	List of Invited Observer	Pre-Proc Conference	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
-	491,100.00		491,100.00	COA	N/A	N/A	2/4/2016						, acepunice					-
ior G(ior ea.	Program/Project 600118VP- Supply and Delivery of minous Materials for the use in use Preparation and Patching of oles/Concrete Pavement along nal Road Within the District Procurement Program/Project 00128VP- Supply and Delivery of	Program/Project PMO/End User PMO/End User Construction Division Construction Division Total Procurement Program/Project PMO/End User Construction Division Total A87,971.00 Procurement Program/Project PMO/End User Construction Division Total Procurement Program/Project Construction Division Total PMO/End User Procurement Program/Project Construction Division Total Total Total	Program/Project Program/Project Procurement Procurement CO011SVP- Supply and Delivery of ninous Materials for the use in the District CONTRACT Cost (Total Mode Procurement Program/Project Procurement Program/Project Procurement Program/Project Procurement Program/Project COnstruction Procurement Program/Project PMO/End User Procurement Program/Project Construction Public Bidding Procurement Assertion Public Bidding CONTRACT Cost (Total Mode	Program/Project Procurement Pre-Proc. Conference CO011SVP- Supply and Delivery of ninous Materials for the use in one Preparation and Patching of oles/Concrete Pavement along nal Road Within the District Procurement Program/Project Procurement Program/Project Procurement Program/Project Procurement Program/Project Procurement Procurement Pre-Proc. Conference COnstruction Division PMO/ End User Procurement Pre-Proc. Conference Procurement Procurement Pre-Proc. Conference CONTRACT Cost (Php) CONTRACT Cost (Php) Total Mode CO CONTRACT Cost (Php) Total Mode CO	Program/Project Procurement Pre-Proc. Conference Adv./Post of AIED Procurement Pre-Proc. Conference Adv./Post of AIED Procurement Pre-Proc. Conference Adv./Post of AIED O1/27-2/03/2016 CONTRACT Cost (Php) Total Mode CO Procurement Program/Project Procurement Program/Project Procurement Program/Project Procurement Procurement Pre-Proc. Conference Adv./Post of AIED O012SVP- Supply and Delivery chinous Materials for the use in ding of Cracks along National within the District Total Mode CO CONTRACT Cost (Php) Construction Division Public Bidding O1/27-2/03/2016 CONTRACT Cost (Php) Total Mode CO List of Invited Observer Adv./Post of AIED CONTRACT Cost (Php) Total Mode CO List of Invited Observer	Program/Project Procurement Pre-Proc. Conference Adv./Post of AIED Pre-Bid Conference Division Pre-Bid Conference Division Public Bidding 01/27-2/03/2016 n/a CONTRACT Cost (Php)	Program/Project Procurement Pre-Proc. Conference Adv./Post of AIED Pre-Bid Classibility Conference Check Construction Division Public Bidding CONTRACT Cost (Php) Total Mode CO List of Invited Observer Conference Conference Procurement Program/Project Procurement Program/Project Procurement Program/Project Procurement Procurement Pre-Proc. Conference Adv./Post of AIED Pre-Bid Classibility Conference Confe	Program/Project PMO/End User Procurement Pre-Proc. Conference Adv./Post of AIED Pre-Bid Conference Check Bids Conference Conference Check Bids of Division Public Bidding O1/27-2/03/2016 n/a 2/9/2016 2/9/2016 O1/27-2/03/2016 n/a O1/27-2/03/2016 n/a O1/27-2/03/2016 n/a O1/27-2/03/2016 O1/2	Program/Project Program/Project Procurement Pre-Proc. Conference Procurement Pre-Proc. Conference Pre-Proc. Conference Pre-Proc. Conference Pre-Proc. Conference Pre-Bid Conference Check Bids Pre-Bid Conference Check Bids Pre-Bid Conference Check Bids Pre-Bid Conference Check Bids Pre-Proc. Conference Check Bids Pre-Proc. Conference Conference Conference Pre-Proc. Conference Adv./Post of AIED Pre-Bid Conference Conference Conference Conference Conference Conference Conference Conference Check Bids Pre-Proc. Conference Conference Conference Conference Conference Check Bids Pre-Bid Eligibility Sub/Open of Conference Check Bids Pre-Bid Eligibility Sub/Open of Conference Check Bids Conference Conference Conference Conference Conference Check Bids Conference Conference Check Bids Evaluation Conference Check Bids Conference Check Bids Conference Check Bids Conference Check Bids Evaluation Conference Conference Check Bids Conference Conference Check Bids Conference Conference Conference Conference Conference Check Bids Conference Check Bids Conference Check Bids Conference Confere	Program/Project Program/Project Procurement Procuremen	Program/Project Procurement Pr	Program/Project Procurement Pr	Program/Project Procurement Procurement Pre-Proc. Conference Adv./Post of AIED Pre-Bid Conference Check Bids Sub/Open of Bid Post Qual. Notice of Contract Notice to Check Bids Sub/Open of Bid Post Qual. Notice of Contract Notice to Check Bids Sub/Open of Bid Post Qual. Notice of Contract Notice to Check Bids Sub/Open of Bid Post Qual. Notice of Contract Conference Pre-Proc. Conference Pre-Proc. Conference Conference Check Bids Sub/Open of Bid Evaluation Public Bidding Proceed Sub/Open of Bid Post Qual. Notice of Contract Conference Conference Check Bids Sub/Open of Bid Post Qual. Notice of Contract Conference Check Bids Sub/Open of Bid Post Qual. Notice of Contract Conference Check Bids Sub/Open of Bid Post Qual. Notice of Conference Check Bids Sub/Open of Bid Post Qual. Notice of Conference Check Bids Sub/Open of Bid Post Qual. Notice of Conference Check Bids Sub/Open of Bid Post Qual. Notice of Conference Check Bids Sub/Open of Bid Post Qual. Notice of Conference Check Bids Sub/Open of Bid Post Qual. Notice of Conference Check Bids Sub/Open of Bid Post Qual. Notice of Conference Check Bids Sub/Open of Bid Post Qual. Notice of Conference Check Bids Sub/Open of Bid Post Qual. Notice of Conference Check Bids Sub/Open of Bid Post Qual. Notice of Conference Check Bids Sub/Open of Bid Post Qual. Notice of Conference Check Bids Sub/Open of Bid Post Qual. Notice of Conference Check Bids Sub/Open of Bid Post Qual. Notice of Conference Check Bids Sub/Open of Bid Post Qual. Notice of Conference Conference Conference Check Bids Sub/Open of Bid Post Qual. Notice of Conference Check Bids Sub/Open of Bid Post Qual. Notice of Conference Conference Conference Conference Check Bids Sub/Open of Bid Post Qual. Notice of Conference Conference Conference Conference Check Bids Sub/Open of Bid Post Qual. Notice of Conference Conference Conference Check Bids Sub/Open of Bid Post Qual. Notice of Conference Conferenc	Program/Project Procurement Procurement Program/Project Procurement Procurement Program/Project Procurement Program/Project Procurement Pr	Procurement Program/Project Procurement Pr	Procurement Procur	Program/Project Program/Projec	Program/Project Procurement P

Code	Procurement	PMO/End User	Mode of					11 12 14	Ann	ual Procuremen	it Activity					T	The state of the s	ABC (Ph	nì
PAP	Program/Project	i moj zam oser	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total		co
					CAUTE CONCENSATION OF THE CONCENSATION	Conference	Check	Bids	Evaluation	.diametria	Award	Signing	Proceed	Completion			Total	Mode	CO.
120	16AG0013SVP:Sub-Surface Explorati	Construction	Public Bidding				1				1,511,501,50	- Simile	1100000	Completion	Tath Over	- tunu			-
E	for the Construction of River Bank	Division	Public Blading	22	01/28-2/04/2016	n/a	2/9/2016	2/9/2016	2/9/2016	2/9/2016	2/10/2016	2/11/2016	2/12/2016	18 C.D.		1	450,000.00		450,000,0
ROJECTS	Protection (Concrete revetment) at		CONTRACT Cost	(Php)			1 1/3/1000	1 2/3/2010		eceipt of Invitati		2/11/2010	2/12/2010	10 C.D.	-		*50,000.00		450,000.0
S	Poblacion, Bani, Pangasinan		34.7		List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	-	Post Qual.	Notice of	0	In the	-		REMARKS		
16		Total	Mode	co	Observer	Confernce	Conference	Check	Bids	Evaluation	Post Qual.	Award	Contract	Delivery	-		REMARKS		
201		449,207.31		449,207.31		N/A	N/A	2/4/2016				Award	Signing	/Acceptance					
>-				713,201.01	COA	N/A	N/A	2/4/2010	2/4/2016	N/A				-					
J													direction of	-	-				
											L						DITE OF THE PARTY	1 3/2	
Code	Procurement	PMO/End User	Mode of						Ann	ual Procuremen	t Activity				**			ABC (Ph	n)
PAP	Program/Project	and the state of section	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Accentance	Source of	Total		co
		P.				Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion			10101	Mode	200
10	16AG0014SVP:Repair /Improvement	Construction	Public Bidding									e-driving.	raccet	Compaction	rum over	Land		-	-
Ë	of Bogtong Bridge River Slope	Division	rubiic blutting		01/28-2/04/2016	n/a	2/9/2016	2/9/2016	2/9/2016	2/9/2016	2/10/2016	2/11/2016	2/12/2016	7 C.D.			300,000.00		300,000.0
ROJECTS	Protection At Brgy. Palamis,		CONTRACT Cost (Php)			1 -1-1	1 2/2/2010		celpt of Invitati		2/11/2010	2/12/2010	r.c.D.			300,000.00		300,000.0
8	Alaminos City, Pangasinan	Total			List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery			REMARKS		
40		Total	Mode	CO	Observer	Confernce	Confernce	Check	Bids	Evaluation	Fost Quat.	Award					REMARKS		
201	1	299,721.79		299,721.79		N/A	N/A	2/4/2016				Award	Signing	/Acceptance			-		
*	1			A PARTITION OF	000	N/A	IN/A	2/4/2010	2/4/2016	N/A	000000000000000000000000000000000000000								
			16 17/10= Six	PATRICE TO LEGISLA			-	-											
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Code	Procurement	PMO/End User	Mode of		AND SOME SERVICES					ual Procuremen	t Activity					Ι		ABC (Ph)	p)
Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Ann Bid	ual Procuremen Post Qual.	t Activity Notice of	Contract	Notice to	Delivery	Acceptance	Source of		-	p) CO
	Program/Project			Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids				Contract Signing	Notice to Proceed	Delivery Completion					-
PAP	Program/Project 16AG0015SVP- Supply and Delivery of	Construction	Procurement	Pre-Proc. Conference	Adv./Post of AIED		100		Bid		Notice of	50000000000		174527 - 17454 - 174					
PAP	Program/Project 16AG0015SVP- Supply and Delivery of Paint Materials for Painting and	Construction Division	Procurement Public Bidding		Adv./Post of AIED 01/29-2/05/2016		100		Bid		Notice of	50000000000	Proceed	Completion			Total		co
PAP	Program/Project 16AG0015SVP- Supply and Delivery of	Construction Division	Procurement			Conference	Check	Bids	Bid Evaluation 2/10/2016	Post Qual.	Notice of Award 2/11/2016	50000000000		174527 - 17454 - 174					co
ROJECTS	Program/Project 16AG0015SVP- Supply and Delivery of Paint Materials for Painting and	Construction Division	Procurement Public Bidding CONTRACT Cost (Php)		Conference	Check	Bids	Bid Evaluation 2/10/2016	Post Qual. 2/10/2016	Notice of Award 2/11/2016 on	50000000000	Proceed 2/15/2016	Completion 5 C.D.			Total		co
6 ROJECTS ded	Program/Project 16AG0015SVP- Supply and Delivery of Paint Materials for Painting and	Construction Division Total	Procurement Public Bidding		01/29-2/05/2016	Conference n/a	2/10/2016	Bids 2/10/2016	Bid Evaluation 2/10/2016 Date of Re	Post Qual. 2/10/2016 sceipt of Invitation	Notice of Award 2/11/2016	Signing Notice of	Proceed 2/15/2016 Contract	Completion 5 C.D. Delivery	Turn Over		Total 256,725.00		CO
ROJECTS	Program/Project 16AG0015SVP- Supply and Delivery of Paint Materials for Painting and	Construction Division	Procurement Public Bidding CONTRACT Cost (Php)	01/29-2/05/2016 List of Invited Observer	Conference n/a Pre-Proc	Check 2/10/2016 Pre-Bid	Bids 2/10/2016 Eligibility Check	Bid Evaluation 2/10/2016 Date of Re Sub/Open of Bids	Post Qual. 2/10/2015 ceipt of Invitation Bid Evaluation	Notice of Award 2/11/2016 on	Signing	Proceed 2/15/2016	Completion 5 C.D.	Turn Over		Total 256,725.00		
6 ROJECTS ded	Program/Project 16AG0015SVP- Supply and Delivery of Paint Materials for Painting and	Construction Division Total	Procurement Public Bidding CONTRACT Cost (Php)	01/29-2/05/2016 List of Invited Observer	Conference n/a Pre-Proc Conference	Check 2/10/2016 Pre-Bid Conference	Bids 2/10/2016 Eligibility	Bid Evaluation 2/10/2016 Date of Re Sub/Open of Bids	Post Qual. 2/10/2015 ceipt of Invitation Bid Evaluation	Notice of Award 2/11/2016 on	Signing Notice of	Proceed 2/15/2016 Contract	Completion 5 C.D. Delivery	Turn Over		Total 256,725.00		CO
6 ROJECTS ded	Program/Project 16AG0015SVP- Supply and Delivery of Paint Materials for Painting and	Construction Division Total	Procurement Public Bidding CONTRACT Cost (Php)	01/29-2/05/2016 List of Invited Observer	Conference n/a Pre-Proc Conference	Check 2/10/2016 Pre-Bid Conference	Bids 2/10/2016 Eligibility Check	Bid Evaluation 2/10/2016 Date of Re Sub/Open of Bids	Post Qual. 2/10/2015 ceipt of Invitation Bid Evaluation	Notice of Award 2/11/2016 on	Signing Notice of	Proceed 2/15/2016 Contract	Completion 5 C.D. Delivery	Turn Over		Total 256,725.00		CO
6 ROJECTS ded	Program/Project 16AG0015SVP- Supply and Delivery of Paint Materials for Painting and repainting of Bridge within the Distri	Construction Division Total 256,605.00	Procurement Public Bidding CONTRACT Cost (i	Php)	01/29-2/05/2016 List of Invited Observer	Conference n/a Pre-Proc Conference	Check 2/10/2016 Pre-Bid Conference	Bids 2/10/2016 Eligibility Check	Bid Evaluation 2/10/2016 Date of Re Sub/Open of Bids 2/4/2016	Post Qual, 2/10/2016 sceipt of Invitation Bid Evaluation N/A	Notice of Award 2/11/2016 on Post Qual.	Signing Notice of	Proceed 2/15/2016 Contract	Completion 5 C.D. Delivery	Turn Over		236,725.00 REMARKS	Mode	256,725.00
CY 2016 ROJECTS apo	Program/Project 16AG0015SVP- Supply and Delivery of Paint Materials for Painting and repainting of Bridge within the Distriction of	Construction Division Total	Procurement Public Bidding CONTRACT Cost (Mode Mode	CO 256,605.00	01/29-2/05/2016 List of Invited Observer COA	n/a Pre-Proc Conference N/A	Check 2/10/2016 Pre-Bid Conference N/A	Bids 2/10/2016 Eligibility Check 2/4/2016	Bid Evaluation 2/10/2016 Date of Re Sub/Open of Bids 2/4/2016	Post Qual. 2/10/2016 sceipt of Invitation Bid Evaluation N/A	Notice of Award 2/11/2016 on Post Qual.	Signing Notice of Award	Proceed 2/15/2016 Contract Signing	Completion 5 C.D. Delivery /Acceptance	Turn Over	Fund	Total 256,725.00 REMARKS	Mode ABC (Ph	256,725.0
CY 2016 ROJECTS A	Program/Project 16AG0015SVP- Supply and Delivery of Paint Materials for Painting and repainting of Bridge within the Distri	Construction Division Total 256,605.00	Procurement Public Bidding CONTRACT Cost (i	Php)	01/29-2/05/2016 List of Invited Observer COA	Pre-Proc Conference N/A Pre-Bid	Check 2/10/2016 Pre-Bid Conference N/A Eligibility	Bids 2/10/2016 Eligibility Check 2/4/2016	Bid Evaluation 2/10/2016 Date of Re Sub/Open of Bids 2/4/2016	Post Qual, 2/10/2016 sceipt of Invitation Bid Evaluation N/A	Notice of Award 2/11/2016 on Post Qual.	Notice of Award Contract	Proceed 2/15/2016 Contract Signing Notice to	Completion 5 C.D. Delivery /Acceptance	Turn Over	Fund Source of	236,725.00 REMARKS	Mode ABC (Ph	256,725.0
CY 2016 ROJECTS apo	Program/Project 16AG0015SVP- Supply and Delivery of Paint Materials for Painting and repainting of Bridge within the Distrition of Bridge within the Program/Project	Construction Division Total 256,605.00 PMO/End User	Procurement Public Bidding CONTRACT Cost (Mode Mode	CO 256,605.00	01/29-2/05/2016 List of Invited Observer COA	n/a Pre-Proc Conference N/A	Check 2/10/2016 Pre-Bid Conference N/A	Bids 2/10/2016 Eligibility Check 2/4/2016	Bid Evaluation 2/10/2016 Date of Re Sub/Open of Bids 2/4/2016	Post Qual. 2/10/2016 sceipt of Invitation Bid Evaluation N/A	Notice of Award 2/11/2016 on Post Qual.	Signing Notice of Award	Proceed 2/15/2016 Contract Signing	Completion 5 C.D. Delivery /Acceptance	Turn Over	Fund Source of	Total 256,725.00 REMARKS	Mode ABC (Ph	256,725.0
COY 2016 ROJECTS	Program/Project 16AG0015SVP- Supply and Delivery of Paint Materials for Painting and repainting of Bridge within the Distrition of Bridge within the Distrition of Bridge within the Distrition of Bridge within the Distri	Construction Division Total 256,605.00 PMO/End User Construction	Procurement Public Bidding CONTRACT Cost (Mode Mode	Php) CO 256,605.00 Pre-Proc. Conference	01/29-2/05/2016 List of Invited Observer COA Adv./Post of AIED	n/a Pre-Proc Conference N/A Pre-Bid Conference	Check 2/10/2016 Pre-Bid Conference N/A Eligibility Check	Bids 2/10/2016 Eligibility Check 2/4/2016 Sub/Open of Bids	Bid Evaluation 2/10/2016 Date of Re Sub/Open of Bids 2/4/2016 Ann Bid Evaluation	Post Qual. 2/10/2016 eccipt of Invitation Bid Evaluation N/A ual Procuremen Post Qual.	Notice of Award 2/11/2016 on Post Qual. It Activity Notice of Award	Notice of Award Contract	Proceed 2/15/2016 Contract Signing Notice to	Completion 5 C.D. Delivery /Acceptance	Turn Over	Fund Source of	Total 256,725.00 REMARKS	Mode ABC (Ph	256,725.0
COY 2016 ROJECTS	Program/Project 16AG0015SVP- Supply and Delivery of Paint Materials for Painting and repainting of Bridge within the District Program/Project 16AG0016SVP- Supply and Delivery of Paint Materials for painting and	Construction Division Total 256,605.00 PMO/End User Construction Division	Procurement Public Bidding CONTRACT Cost (Mode Mode of Procurement Public Bidding	Php) CO 256,605.00 Pre-Proc. Conference	01/29-2/05/2016 List of Invited Observer COA	Pre-Proc Conference N/A Pre-Bid	Check 2/10/2016 Pre-Bid Conference N/A Eligibility	Bids 2/10/2016 Eligibility Check 2/4/2016	Bid Evaluation 2/10/2016 Date of Re Sub/Open of Bids 2/4/2016 Ann Bid Evaluation 2/10/2016	Post Qual. 2/10/2016 sceipt of Invitati Bid Bid Satuation N/A ual Procuremen Post Qual. 2/10/2016	Notice of Award 2/11/2016 on Post Qual. t Activity Notice of Award 2/11/2016	Notice of Award Contract	Proceed 2/15/2016 Contract Signing Notice to	Completion 5 C.D. Delivery /Acceptance	Turn Over	Fund Source of	Total 256,725.00 REMARKS	Mode ABC (Ph	256,725.0 256,725.0 p)
COY 2016 ROJECTS	Program/Project 16AG0015SVP- Supply and Delivery of Paint Materials for Painting and repainting of Bridge within the Distriction of	Construction Division Total 256,605.00 PMO/End User Construction Division	Procurement Public Bidding CONTRACT Cost (Mode Mode Mode of Procurement	Php) CO 256,605.00 Pre-Proc. Conference	01/29-2/05/2016 List of Invited Observer COA Adv./Post of AIED 01/29-2/05/2016	n/a Pre-Proc Conference N/A Pre-Bid Conference	Check 2/10/2016 Pre-Bid Conference N/A Eligibility Check	Bids 2/10/2016 Eligibility Check 2/4/2016 Sub/Open of Bids	Bid Evaluation 2/10/2016 Date of Re Sub/Open of Bids 2/4/2016 Ann Bid Evaluation 2/10/2016	Post Qual. 2/10/2016 eccipt of Invitation Bid Evaluation N/A ual Procuremen Post Qual.	Notice of Award 2/11/2016 on Post Qual. t Activity Notice of Award 2/11/2016	Notice of Award Contract	Proceed 2/15/2016 Contract Signing Notice to Proceed	Completion 5 C.D. Delivery /Acceptance Delivery Completion	Turn Over	Fund Source of	Total 256,725.00 REMARKS	Mode ABC (Ph	256,725.0 256,725.0 p)
ROJECTS CY 2016 ROJECTS AV	Program/Project 16AG0015SVP- Supply and Delivery of Paint Materials for Painting and repainting of Bridge within the District Program/Project 16AG0016SVP- Supply and Delivery of Paint Materials for painting and	Construction Division Total 256,605.00 PMO/End User Construction Division	Procurement Public Bidding CONTRACT Cost (Mode Mode of Procurement Public Bidding	Php) CO 256,605.00 Pre-Proc. Conference	01/29-2/05/2016 List of Invited Observer COA Adv./Post of AIED	n/a Pre-Proc Conference N/A Pre-Bid Conference	Check 2/10/2016 Pre-Bid Conference N/A Eligibility Check	Bids 2/10/2016 Eligibility Check 2/4/2016 Sub/Open of Bids	Bid Evaluation 2/10/2016 Date of Re Sub/Open of Bids 2/4/2016 Ann Bid Evaluation 2/10/2016	Post Qual. 2/10/2016 sceipt of Invitati Bid Bid Svaluation N/A ual Procuremen Post Qual. 2/10/2016	Notice of Award 2/11/2016 on Post Qual. t Activity Notice of Award 2/11/2016	Notice of Award Contract	Proceed 2/15/2016 Contract Signing Notice to Proceed	Completion 5 C.D. Delivery /Acceptance Delivery Completion	Turn Over	Fund Source of	Total 256,725.00 REMARKS	Mode ABC (Ph	256,725.0 256,725.0 p)
16 ROJECTS THE POST OF 2016 ROJECTS THE POST OF THE PO	Program/Project 16AG0015SVP- Supply and Delivery of Paint Materials for Painting and repainting of Bridge within the Distriction of	Construction Division Total 256,605.00 PMO/End User Construction Division Total	Procurement Public Bidding CONTRACT Cost [Mode Mode of Procurement Public Bidding CONTRACT Cost [Php) CO 256,605.00 Pre-Proc. Conference	01/29-2/05/2016 List of Invited Observer COA Adv./Post of AIED 01/29-2/05/2016	Pre-Proc Conference N/A Pre-Bid Conference n/a	Check 2/10/2016 Pre-Bid Conference N/A Eligibility Check 2/10/2016	Bids 2/10/2016 Eligibility Check 2/4/2016 Sub/Open of Bids 2/10/2016	Bid Evaluation 2/10/2016 Date of Re Sub/Open of Bids 2/4/2016 Ann Bid Evaluation 2/10/2016 Date of Re	Post Qual. 2/10/2016 cocipt of Invitati Bid Evaluation N/A ual Procuremen Post Qual. 2/10/2016 cocipt of Invitation	Notice of Award 2/11/2016 on Post Qual. I Activity Notice of Award 2/11/2016	Notice of Award Contract Signing	Proceed 2/15/2016 Contract Signing Notice to Proceed 2/15/2016 Contract	Delivery Completion 5 C.D. Delivery Completion 5 C.D. Delivery	Turn Over	Fund Source of	Total 256,725.00 REMARKS Total 332,947.50	Mode ABC (Ph	256,725.0 256,725.0 p)
2016 ROJECTS Ad 50 CY 2016 ROJECTS Ad 4Vd	Program/Project 16AG0015SVP- Supply and Delivery of Paint Materials for Painting and repainting of Bridge within the Distriction of	Construction Division Total 256,605.00 PMO/End User Construction Division	Procurement Public Bidding CONTRACT Cost [Mode Mode of Procurement Public Bidding CONTRACT Cost [Php) CO 256,605.00 Pre-Proc. Conference	01/29-2/05/2016 List of Invited Observer COA Adv./Post of AIED 01/29-2/05/2016 List of Invited Observer	Pre-Bid Conference n/a Pre-Bid Conference n/a Pre-Proc	Check 2/10/2016 Pre-Bid Conference N/A Eligibility Check 2/10/2016 Pre-Bid	Bids 2/10/2016 Eligibility Check 2/4/2016 Sub/Open of Bids 2/10/2016 Eligibility	Bid Evaluation 2/10/2016 Date of Re Sub/Open of Bids 2/4/2016 Ann Bid Evaluation 2/10/2016 Date of Re Sub/Open of	Post Qual. 2/10/2016 sceipt of Invitati Bid Evaluation N/A ual Procuremen Post Qual. 2/10/2016 sceipt of Invitati Bid Evaluation	Notice of Award 2/11/2016 on Post Qual. I Activity Notice of Award 2/11/2016	Notice of Award Contract Signing	Proceed 2/15/2016 Contract Signing Notice to Proceed 2/15/2016	Completion S C.D. Delivery //Acceptance Delivery Completion S C.D.	Turn Over	Fund Source of	Total 256,725.00 REMARKS Total 332,947.50	Mode ABC (Ph	256,725.0
16 ROJECTS THE POST OF 2016 ROJECTS THE POST OF THE PO	Program/Project 16AG0015SVP- Supply and Delivery of Paint Materials for Painting and repainting of Bridge within the Distriction of	Construction Division Total 256,605.00 PMO/End User Construction Division Total	Procurement Public Bidding CONTRACT Cost [Mode Mode of Procurement Public Bidding CONTRACT Cost [Php) CO 256,605.00 Pre-Proc. Conference Php) CO	01/29-2/05/2016 List of Invited Observer COA Adv./Post of AIED 01/29-2/05/2016 List of Invited Observer	Pre-Bid Conference n/a Pre-Bid Conference n/a Pre-Proc Conference	Check 2/10/2016 Pre-Bid Conference N/A Eligibility Check 2/10/2016 Pre-Bid Conference	Bids 2/10/2016 Eligibility Check 2/4/2016 Sub/Open of Bids 2/10/2016 Eligibility Check	Bid Evaluation 2/10/2016 Date of Re Sub/Open of Bids 2/4/2016 Ann Bid Evaluation 2/10/2016 Date of Re Sub/Open of Re Sub/Open of Re Bid Date of Re Sub/Open of Bids	Post Qual. 2/10/2016 sceipt of Invitati Bid Evaluation N/A ual Procuremen Post Qual. 2/10/2016 sceipt of Invitati Bid Evaluation	Notice of Award 2/11/2016 on Post Qual. I Activity Notice of Award 2/11/2016	Notice of Award Contract Signing	Proceed 2/15/2016 Contract Signing Notice to Proceed 2/15/2016 Contract	Delivery Completion 5 C.D. Delivery Completion 5 C.D. Delivery	Turn Over	Fund Source of	Total 256,725.00 REMARKS Total 332,947.50	Mode ABC (Ph	256,725.00 256,725.00 p)

Code	Procurement	PMO/End User	Mode of		The same of the sa				Ann	ual Procuremen	rt Activity						r	ADO IN	A CONTRACTOR
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	The Secretary of the Se	Total	ABC (Ph	
25	16AG0017SVP- Supply and Delivery of Paint Materials for painting and	Construction	Public Bidding		germannia programminos			Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over	Fund		-	
ROJECTS	repainting of Guadrails within the Dis	Division	COMPLIANT OF THE		01/29-2/05/2016	n/a	2/10/2016	2/10/2016	2/10/2016	2/10/2016	2/11/2016		2/15/2016	5 C.D.			297,675.00		297,675.
2	repairing of Ouattraits within the Dis		CONTRACT Cost (Php)						ceipt of Invitati									
2016 R		Total	Mode	co	List of Invited Observer	Pre-Proc Conference	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract	Delivery /Acceptance			REMARKS		
CY 20		297,565.00		297,565.00	COA	N/A	N/A	2/4/2016	2/4/2016	N/A									
Code	Procurement	PMO/End User	Mode of						Ann	ual Procuremen	t Activity							ABC (Ph)	2)
PAP	Program/Project	i moj zini obci	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance		Total	Mode	
2	16AG0018SVP- Furnishing of Materia for the Repair/Improvement of Grout	Construction Division	Public Bidding						Evaluation		Award	Signing	Proceed	Completion	Turn Over	Fund			
ROJECTS	Line Canal along Alaminos-Bolinao Ro		CONTRACT Cost (Disni	02/03-09/2016	n/a	2/12/2016	2/12/2016		2/12/2016	2/15/2016		2/16/2016	7 C.D.			357,600.00		357,600.0
3	KO355+000 to KO357+000				List of Invited	Pre-Proc	Pre-Bid	THE RESERVE		ceipt of Invitation				1000					
2016 8		Total	Mode	со	Observer	Confernce	Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
CY 2		357,485.49		357,485.49	COA	N/A	N/A	2/9/2016	2/9/2016	N/A			0311211123322222			,			
Code	Procurement	PMO/End User	Mode of	18 No.					Ann	ual Procuremen	t Activity							ABC (Ph)	oì
PAP	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery	Acceptance Turn Over		Total	Mode	
ROJECTS	16AG0019SVP- Furnishing of Materia for the Repair/Rehab/Improvement o	Construction Division	Public Bidding		02/03-09/2016	n/a	2/12/2016	2/12/2016	2/12/2016	2/12/2016	2/15/2016		2/16/2016	7 C.D.	Tian Citt	· cina	287.380.00		287.380.0
9	Grouted along Alaminos-Bolinac Roac		CONTRACT Cost (1	Php)			1 -1.35/5-25	-/1-/	The second second second	ceipt of Invitation			2/10/2016	/ C.D.	-	-	287,380.00		287,380.1
16 RC	KO350+000 to KO351+000	Total	Mode	со	List of Invited Observer	Pre-Proc Conference	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance	1		REMARKS		
CY 2016	F	286,664.56		286,664.56	COA	N/A	N/A	2/9/2016	2/9/2016			Awaru	Signing	Acceptance					
0															-				
Code	Procurement		Mode of																
PAP	Program/Project	PMO/End User		Pre-Proc. Conference	Adv./Post of AIRD	Pre-Bid	Eligibility	Sub/Open of	Annı Bid	nal Procurement		floor-	** ** *			Control of the second		ABC [Ph	
CAMBOOL				a re a roca commerciate	ACCUPATION OF ALLES	Conference	Check	Bids	Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
52	16AG0020SVP- Supply & Delivery of various office supplies & equipment for	Construction Division	Public Bidding		02/16-22/2016	n/a	2/24/2016	2/24/2016	2/24/2016	2/24/2016	2/26/2016		3/1/2016	7 C.D.			395,890,00		
8	use & Planning & Design Section at		CONTRACT Cost (F	Php)				1 -1-1/2010		ceipt of Invitatio			3/1/2016	/ C.D.			393,890.00	1	395,890.0
2016 ROJECTS	DPWH, 1ST Pang. DEO, Alaminos City Pangasinan	Total	Mode	co	List of Invited Observer	Pre-Proc	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract	Delivery			REMARKS		
CY 201	E. Walleton Co.	395,628.20		395,628.20	THE RESERVE THE PARTY OF THE PA	N/A	N/A	2/24/2016	2/24/2016			Awaru	Signing	/Acceptance					
25	1	10000					1								1				

Code	Procurement	PMO/End User	Mode of						Ani	ual Procuremen	at Activity					T		ABC (Ph	-/-
PAP	Program/Project	1 bio, bin osci	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	Mode	
	1	A CONTRACTOR OF THE PARTY OF TH				Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	100 mm and a 100 mm and a 100 mm		1000	Mode	-
40	16AG0021SVP:Construction of Multi-	Construction	Public Bidding				September 1					- 6 - 6		Completion	1 11111 0 1111	1 442344		-	
5	Purpose Pavement and Building Exter	Division	A SKOW	-	02/16-22/2016	n/a	2/24/2016	2/24/2016	2/24/2016	2/24/2016	2/26/2016	2/29/2016	3/1/2016	45 C.D.	1		456,288,41		456.288.
ROJECTS	at Finance Section at DPWH-Pangasir		CONTRACT Cost	Php)				E		eceipt of Invitat							1 100,200.11		400,200.
×	First Engineering Office, Alaminos Cit	Total	Mode	со	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery	1		REMARKS		
2016	Pangasinan				Observer	Confernce	Conference	Check	Bids	Evaluation		Award	Signing	/Acceptance					
		454,800.00		454,800.00	COA	N/A	N/A	2/24/2016	2/24/2016	N/A		1-1		1					
C															1				
							1								1			-	
Code	Procurement	PMO/End User	Mode of						Anr	ual Procuremer	nt Activity			-			Ι.	ABC (Phr	0)
PAP	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	Mode	
-	121222222					Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion		7.1	10.00	mode	CO
92	16AG0022SVP:Repair/Provision of	Construction	Public Bidding														-		
ROJECTS	Pavement Markings along Pangasina	Division		-	02/17-23/2016	n/a	2/25/2016	2/26/2016	2/26/2016	2/25/2016	2/29/2016	3/1/2016	3/2/2016	11 C.D.			495,800.00		495,800.0
5	Zambales Road KO333+000 to KO340		CONTRACT Cost (Php)		SALES SECTIONS		The state of	Date of R	ecelpt of Invitati	ion	V. (7 17 11 11)							130,000.0
	200 with exception	Total	Mode	co	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery	1		REMARKS		
2016	1	464 564 56			Observer	Confernce	Conference	Check	Bids	Evaluation		Award	Signing	/Acceptance	1				
	1	494,801.21		494,801.21	COA	N/A	N/A	2/24/2016	2/24/2016	N/A									
S										V. Santan					1				
-															1				
Code	Procurement		Mode of			- Colorado de Colo								200/2000					
PAP	Program/Project	PMO/End User		Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	PHY A BY	Ta 1 :		ual Procuremen								ABC (Php)
			* roomeniene	110-1100. Comerciae	Adv./ Post of AIED	Conference	Eligibility Check	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	The state of the state of	Total	Mode	CO
200 (7)	16AG0023SVP:Repair/Provision of	Construction				Conjerence	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over	Fund	21100-1115-11-115		
138	Pavement Markings along Pangasinas	Division	Public Bidding		02/17-23/2016	n/a	2/26/2016	0.000.0001.0	0.105.100+5			1212012222		7021000000					
E	Zambales Road KO303+000 to KO31	The second secon	CONTRACT Cost (02/17-20/2010	пра	2/20/2010	2/26/2016	2/26/2016			3/1/2016	3/2/2016	11 C.D.			496,000.00		496,000.0
ROJECTS	000 with exception				List of Invited	Pre-Proc	Pre-Bid	Eligibility		eceipt of Invitati	P			Par a constant			202000000000		
	0.000.00.00.00.00.00.00.00.00.00.00.00.	Total	Mode	co	Observer	Confernce	Conference	Check	Sub/Open of Bids	Bid	Post Qual.	Notice of	Contract	Delivery	1		REMARKS		
2016	1	494,999.80		494,999.80		N/A	N/A			Evaluation		Award	Signing	/Acceptance					
5	1			131,732.00	CON	N/A	N/A	2/24/2016	2/24/2016	N/A									
							-												
								L											
Code	Procurement	W2-2-12-17-17-17-17-17-17-17-17-17-17-17-17-17-	Mode of																
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adv. /Post of AIRD	Pre-Bid	Eligibility	Full (Comment		ual Procuremen								ABC (Php	
	The state of the s		THE STREET	The second continue	Turning of the state of the sta	Conference	Check	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	STATE OF STA	Total	Mode	CO
199	16AG0024SVP- Act.63x-Resurfacing	Construction				Comerciace	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over	Fund			
ROJECTS	of Unpaved Shoulder along Bani-Agno	Division	Public Bidding		02/17-23/2016	n/a	2/26/2016	0.105.10015	010510014										
Œ	Road KO337+590 to KO343 +660		CONTRACT Cost II	Phn)	02/11-23/2010	ti/a	2/20/2010	2/26/2016	2/26/2016		2/29/2016		3/2/2016	5 C.D.			496,000.00		496,000.0
Ő	with exception				List of Invited	Pre-Proc	D - P/-1	PH. 15 W.		ceipt of Invitation									
9		Total	Mode	co	Observer		Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery	į.		REMARKS		
2016	1	496,220.00		496,220.00		Confernce	Conference	Check	Bids	Evaluation		Award	Signing	/Acceptance					
5	1 -	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1000	190,620.00	COA	N/A	N/A	2/24/2016	2/24/2016	N/A									
-	1													Second 1					

Code	Procurement	PMO/End User	Mode of	Server in the Server of the Se		restorbed in the online			Ann	ual Procuremen	nt Activity							ABC (Pt	ip)
PAP	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance		Total	Mode	-
22	16AG0025SVP- Supply and Delivery of Bituminous Materials for the use in	Construction Division	Public Bidding		00115 0010015			TO AND	Evaluation		Award	Signing	Proceed		Turn Over	Fund		-	
ROJECTS	Repair of Uneven Bridge Approach at	Division	CONTRACT Cost	(Phpl	02/17-23/2016	n/a	2/26/2016	2/26/2016	2/26/2016	2/26/2016 eccipt of Invitat	2/29/2016		3/2/2016	10 C.D.			496,000.00		496,000.
30	Banog Bridge KO332+200	*******		T	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid Bid	Post Qual.	Notice of	Contract	In the			REMARKS		
Φ	2 A A A	Total	Mode	со	Observer	Confernce	Conference	Check	Bids	Evaluation	Post Quai.	Award	Signing	/Acceptance			KEMAKKS		
7 201		495,865.00		495,865.00	COA	N/A	N/A	2/24/2016	2/24/2016	N/A				1					
5	1																		
Million Co.							1												
Code	Procurement	PMO/End User	Mode of						Ann	ual Procuremer	nt Activity						т	ABC (Ph	
PAP	Program/Project	PMO/Edu User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	Mode (Fr	1.5
						Conference	Check	Bids	Evaluation		Award	Signing	Proceed		Turn Over		10.00	mode	-
13	16AG0026SVP- Furnishing of Materia for the Repair/Rehab./Improvement of	Construction Division	Public Bidding	_	02/23-29/16				20102017	55/4/6/10/20/04/04	12/15/17/20/20		100000000000000000000000000000000000000					1	
ROJECTS	Drainage System at Pangasinan-		CONTRACT Cost (Annual Control of the	02/23-29/16	n/a	3/1/2016	3/1/2016	3/1/2016	3/1/2016 ceipt of Invitati	3/2/2016		3/4/2016	10 C.D.			279,799.75	1	279,799.
RO.	Zambales Road, KO268+000 to	Total	Mode	T	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery	-		REMARKS		
2016	KO268+800 with exception	rotati	Mode	co	Observer	Conference	Conference	Check	Bids	Evaluation	rost Quan.	Award	Signing	/Acceptance			KEBIAKKS		
		279,110.91		279,110.91	COA	N/A	N/A	2/24/2016	2/24/2016	N/A				// receipmon					
Š		-												77]				
				1															
Code	Procurement	PMO/End User	Mode of						Ann	ual Procuremen	at Activity							ABC (Ph	
PAP	Program/Project	rmO/End User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	Mode	
						Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Per Per Carolina Service	Manager College Co.	Total	MOCIE	00
22	16AG0027SVP- Supply & Delivery of various office supplies for use @	Construction Division	Public Bidding															1	
23	Record's Unit, Administrative Section		CONTRACT Cost (Dha)	02/26-03/03/16	n/a	3/7/2016	3/7/2016	3/7/2016	3/7/2016	3/8/2016		3/9/2016	5 C.D.			151,190.00	1	151,190.
ROJECTS	at DPWH, 1st Pangasinan DEO,				List of Invited	Pre-Proc	Pre-Bid	Eligibility	-	ceipt of Invitati				1			12102000 grad 0415		
	Alaminos City, Pangasinan	Total	Mode	CO	Observer	Confernce	Conference	Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract	Delivery	-		REMARKS		
2016		151,118.02		151,118.02		N/A	N/A	2/24/2016		The state of the s		Award	Signing	/Acceptance					
5																			
							1										and the same of th		
Code	Procurement	PMO/End User	Mode of	I .	T T				App	ial Procuremen	at Activity							LDO (D)	
PAP	Program/Project	FMO/End User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	ABC (Ph	
4						Conference	Check	Bids	Evaluation	53508	Award	Signing	Proceed	Completion	THE COURSE OF THE PARTY OF THE		Total	Mode	-
92	16AG0028SVP- Act.63x-Resurfacing	Construction	Public Bidding				100000000000000000000000000000000000000										-	1	
5	of Unpaved Shoulder along Pangasina Zambales Road, KO290+000 to	Division	CONTRACT	DI - I	03/01-07/16	n/a	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/11/2016		3/14/2016	5 C.D.			499,999.50		499,999.
ROJECTS	KO315+000 with exception		CONTRACT Cost (List of Invited	Dec Dec	Dec 1924	T 1917 - 21-1174		ceipt of Invitati				T-					
		Total	Mode	co	Observer	Pre-Proc	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract	Delivery			REMARKS		
2016		499,557.94		499,557.94		N/A	N/A	3/4/2016	-			Award	Signing	/Acceptance	-			-	
C					7-3			-7.75010	57.72310		-			1	1				
														-	1				

Program/Project	PMO/End User	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	ESS TREE TO CALLED A						ual Procuremen								ABC (Phi	
		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over			Mode	The same of the sa
16AG0033SVP- Supply and Delivery of Paint Materials for Painting and	Construction Division	Public Bidding	-	03/04-10/16			Commission of the Commission o		2/14/2016		Sigrang	1000		Turn Over	runa	100 050 00		100 050 0
repainting of Pavement Markings		CONTRACT Cost	Php)			0/11/2010	0/11/2010					3/10/2010	3 C.D.			499,950.00		499,950.0
within the district	Total	Mode	со	List of Invited Observer	Pre-Proc	Pre-Bid Conference	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery			REMARKS		
	499,744.60		499,744.60		N/A	N/A	3/4/2016				Awaiu	aigiuig	Acceptance					
Procurement	DMO/E-4 IV	Mode of				1		Appr	ual Procuremen	t Activity		-11.10.54.55	l				ARC (Bb.	
Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery					
16AG0034SVP- Furnishing of Materia for the Repair/Rehab./Improvement	Construction	Public Bidding		02/00/15/16					211712215		Signing		2002-001	Turn Over	runa			(SERV. 333)
Drainage System (Phase II) at Alamine		CONTRACT Cost if		03/09-13/10	n/a	3/1//2016	3/17/2016					3/21/2016	10 C.D.		-	331,600.00		331,600.0
Bolinao Road, KO357+650 to KO357+728 with exception	Total	Mode	со	List of Invited	Pre-Proc	Pre-Bid Conference	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery			REMARKS		
	331,300.65		331,300.65		N/A	N/A	3/14/2016				Awaru	Signing	Acceptance				CE AT HE WITE	
Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Prou. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Anna			Contract	Notice to	Delivery	Acceptance	Source of			
16AG0035SVP- Supply and Delivery 6	Construction	Public Bidding			Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	OLD SECTION OF THE PARTY OF THE		1044	MAGE	
		antennia a		03/09-15/16	n/a	3/17/2016	3/17/2016	3/17/2016	3/17/2016	3/18/2016		3/21/2016	10 C.D.			496,300.00		496,300.0
Pangasinan-Zambales Road,	Total	Mode Mode	onp)	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery			REMARKS		MULLES-HI-III
KO273*000-KO283+000 with excepti	495,865.00		495,865.00		Confernce N/A	Conference N/A	3/14/2016				Award	Signing	/Acceptance				783. 755	
										- suns in								
Procurement		Mode of						4	-1 n									
Program/Project	PMO/End User	TO THE PERSON NAMED IN	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance				
16AG0036SVF- Supply and Delivery of Bituminous Materials for the use in	Construction Division	Public Bidding		03/11-17/16		19350 - 5			3/18/2016		Similar			turn Over	rund	405 300 00		407.055
Rectification of Pavement Defects		CONTRACT Cost (F	hp)			3, 10,2010	-/10/2010					0/22/2010	10 0.0.			790,300,00		496,300.0
along Alaminos-Bolinao Road, KO326+000-KO336+000 with	Total	Mode	со	List of Invited Observer	Pre-Proc	Pre-Bid Confernce	Eligibility Check	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery			REMARKS		
exception within the District	495,865.00		495,865.00		N/A	N/A	3/14/2016		the same of the sa		Award	Signing	Acceptance					
	Paint Materials for Painting and repainting of Pavement Markings within the district Procurement Program/Project 16AG0034SVP- Purnishing of Materia for the Repair/Rehab./Improvement Drainage System (Phase II) at Alaming Bolinao Road, KO357+650 to KO357+728 with exception Procurement Program/Project 16AG0035SVP- Supply and Delivery of Bituminous Materials for the use in Rectification of Pavement Defects alor Pangasinan-Zambales Road, KO273+000-KO283+000 with exception Program/Project 16AG0036SVP- Supply and Delivery of Bituminous Materials for the use in Rectification of Pavement Defects along Alaminos Materials for the use in Rectification of Pavement Defects along Alaminos-Bolinao Road, KO326+000-KO336+000 with	Paint Materials for Painting and repainting of Pavement Markings within the district Procurement Program/Project 16AG00348VP- Furnishing of Materia for the Repair/Rehab./Improvement Drainage System (Phase II) at Alaming Bolinae Road, K0357+650 to K0357+728 with exception Procurement Program/Project Pr	Paint Materials for Painting and repainting of Pavement Markings within the district Procurement Program/Project Procurement Public Bidding Procurement Program/Project Procurement Progra	Paint Materials for Painting and repainting of Pavement Markings within the district Total Mode CO 499,744.60 499,744.60 Procurement Program/Project Program/Project Procurement P	Paint Materials for Painting and repainting of Pavement Markings within the district Total Mode CO Observer 1049,744.60 A99,744.60 COA Procurement Program/Project PMO/End User Procurement Pre-Proc. Conference Adv./Post of AIED Procurement Program/Project PMO/End User Procurement Pre-Proc. Conference Adv./Post of AIED Observer Construction Division Public Bidding O3/04-10/16 COA Division Procurement Program/Project O3/04-10/16 COA Adv./Post of AIED O3/09-15/16 CONTRACT Cost (Php) Total Mode CO CONTRACT Cost (Php) Total Mode CO Observer Observer Procurement Program/Project PMO/End User Procurement Pre-Proc. Conference Adv./Post of AIED Observer Observer O3/09-15/16 CONTRACT Cost (Php) Total Mode CO Observer Observer O313,300.65 COA Procurement Program/Project PMO/End User Procurement Pre-Proc. Conference Adv./Post of AIED O3/09-15/16 Observer O3/09-15/16 CONTRACT Cost (Php) Total Mode CO CONTRACT Cost (Php) Total Mode CO CONTRACT Cost (Php) Total Mode CO Observer Observer Procurement Program/Project PMO/End User Procurement Pre-Proc. Conference Adv./Post of AIED Observer Observer Observer Construction Public Bidding O3/09-15/16 CONTRACT Cost (Php) Total Mode CO Observer Observer Construction Public Bidding O3/11-17/16 CONTRACT Cost (Php) Its of Invited Observer Observer CONTRACT Cost (Php) Its of Invited Observer Observer CONTRACT Cost (Php) Its of Invited Observer CONTRACT Cost (Php) Its of Invited Observer CONTRACT Cost (Php) Its of Invited Observer Observer CONTRACT Cost (Php) Its of Invited Observer CONTRACT Cost (Php) Its of Invited Observer Observer	Paint Materials for Painting and repainting of Pavement Markings within the district Total Mode CO List of Invited Observer Conference Adv./Post of AlED Pre-Proc. Conference Program/Project	Paint Materials for Painting and repainting of Pavement Markings within the district CONTRACT Cost (Php)	Paint Materials for Painting and repainting of Pavement Markings within the district	Paint Materials for Painting and repainting of Painting and Program/Project Protection Protectio	Publish Publish Bildring Publish Bildring Publish Bildring O3/04-10/16 n/a 3/14/2016 3/1	Pair Martrals for Painting and repainting of Pamers Martrings and repainting of Pamers Martring and 199,744.60 CONTRACT Cost (Ptp) List of Invited Observer Procurement Procurement Programs/Project PMO/End User Procurement Procurement Programs/Project PMO/End User Procurement Procurement Procurement Procurement Procurement Procurement Programs/Project PMO/End User Procurement Pr	16ACOCQSSAYP-Supply and Deliveryor Procurement Program Project Pro		16.40CG3SSYP-Supply and Delivery Division Properties Propertie		Mode of Companies Contract Contract	Mode of Contract Hardwag Contract Class False Bilding False Bilding	ModeStatewise Continue of

Code	Procurement	PMO/End User	Mode of						Ann	ual Procuremen	t Activity							ABC (Ph	n)
PAP	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	0.0000000000000000000000000000000000000	Total	Mode	
ROJECTS	16AG0037SVP- Supply and Delivery of Bituminous Materials for the use in	Construction Division	Public Bidding		03/11-17/16	n/a	3/18/2016	3/18/2016	3/18/2016	3/18/2016	3/21/2016	Digiting	3/22/2016	10 C.D.	Tuin Over	rund	105 200 00		105 000 0
ĕ	Rectification of Pavement Defects		CONTRACT Cost (Php)			1 0/10/1010	1 0/10/2010		ceipt of Invitati			3/22/2016	10 C.D.			496,300.00		496,300.0
6 RO	along Bani-Agno Road, KO336+775- KO350+134 with exception within the	Total	Mode	со	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract	Delivery			REMARKS		
CY 2016	District	495,865.00		495,865.00	and the second s	N/A	N/A	3/14/2016	3/14/2016			Award	Signing	/Acceptance					
Code	Procurement	PMO/End User	Mode of						App	ual Procuremen	t Activity							120 m	
PAP	Program/Project	PMU/End User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of	Contract	Notice to	Delivery		Source of		ABC (Ph) Mode	
23	16AG0038SVP:Installation of Sports Facility Features and Improvement of	Construction Division	Public Bidding		03/12-18/16					2122002233	Award	Signing	Proceed	Completion	Turn Over	Fund			-
33	Accounting Section Building at		CONTRACT Cost (03/12-18/16	n/a	3/21/2016	3/21/2016		3/21/2016	3/22/2016	3/23/2016	3/24/2016	20 C.D.			402,000.00		402,000.0
6 ROJECTS	DPWH-Pangasinan First DEO, Alaminos City, Pangasinan	Total	Mode	со	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Confernce	Eligibility Check	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery			REMARKS		
CY 2016		401,050.00		401,050.00	and the second second second second	N/A	N/A	3/14/2016	Bids 3/14/2016	Evaluation N/A		Award	Signing	/Acceptance			-		
Code PAP	Procurement Program/Project	PMO/End User	Mode of							aal Procuremen	t Activity							ABC (Ph)	p)
FAF			Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Tales of the second	Total	Mode	CO
ROJECTS	16AG0043SVP- Supply and Delivery of Bituminous Materials for the use in	Construction Division	Public Bidding	-	04/12-18/2016	n/a	4/20/2016	4/20/2016	4/20/2016	4/20/2016	4/20/2016		4/21/2016	10 C.D.			488.250.00		488,250.0
NE	Rectification of Pavement Defects	ISSUE HERE	CONTRACT Cost (I	hp)					-	ceipt of Invitation			1/23/2010	100.0.			400,200.00		700,200.0
2016 RC	along Pangasinan-Zambales Road, KO293+000 to KO303+000 with	Total	Mode	со	List of Invited Observer	Pre-Proc Conference	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
CY 20	exception	487,909.00		487,909.00	COA	N/A	N/A	4/18/2016	4/18/2016	N/A			- 9 - 6	, necepanice				- In-	
Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement							al Procurement								ABC [Ph]	9)
3.5550.			Procurement	Pre-Proc. Conference	Adv./Post of AISD	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	co
JECTS	16AG0044SVP- Supply and Delivery of Bituminous Materials for the use in	Construction Division	Public Bidding		04/12-18/2016	n/a	4/20/2016	4/20/2016	4/20/2016	4/20/2016	4/20/2016		4/21/2016	10 C.D.			491,400.00		491,400.00
SE	Rectification of Pavement Defects		CONTRACT Cost (F	'hp)						ceipt of Invitation			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10 0.0.			131,700.00		751,400.00
16 RO.	Burgos-Agno Road, KO303+000 to KO310+000 with exception	Total	Mode	со	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
CY 201		491,010.00		491,010.00	COA	N/A	N/A	4/18/2016	4/18/2016				-8.779						
-	1			i mentennin										The second second					

Code	Procurement	PMO/End User	Mode of					0	Anr	ual Procuremen	t Activity							ABC (Phr	o)
PAP	Program/Project	ano pana caci	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turn Over		Total	Mode	Tele-
22	16AG0045SVP- Act.63x-Resurfacing of Unpaved Shoulder along Pangasina	Construction Division	Public Bidding		04/26-05/02/2016	n/a	5/4/2016	MAD #250000000	2002/01/02/02	Fisions		Digitalig	20000000		Turn Over	runci			
ROJECTS	Zambales Road KO268+-814 to		CONTRACT Cost (La constitución de la constituci	04/20-00/02/2010	11/16	3/4/2010	5/4/2016	5/4/2016	5/4/2016 eccipt of Invitation	5/6/2016		5/9/2016	5 C.D.			499,999.50		499,999.5
S	KO290+000 with exception			1	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of		Post Qual.	N. H. of I	0 1 1	In the			REMARKS		
	Company of the Compan	Total	Mode	co	Observer	Confernce	Conference	Check	Bids	Evaluation	rost Quai.	Notice of Award	Contract Signing	/Acceptance	ł		REMARKS		
2016		499,557,94		499,557.94		N/A	N/A	4/28/2016			The second second	Awaiti	Signing	Acceptance					
C							1,7,1	17,207,2010	1/20/2010	N/A									
Code	Procurement		Mode of											1					
PAP	Program/Project	PMO/End User	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)				T	T		ual Procuremen								ABC (Phr	1
rar			Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	13	Total	Mode	co
ROJECTS	16AG0046SVP- Act.63x-Furnishing of Material for Replacement of Concrete	Construction Division	Public Bidding		04/26-05/02/2016	n/a	5/4/2016	5/4/2016	5/4/2016	5/4/2016	5/6/2016		5/9/2016	10 C.D.			219,900.00		219,900.00
ĕ	Pavement at Burgos-Agno Road,		CONTRACT Cost (Php)			1, 3, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6,			eceipt of Invitation		2015	0/3/2010	10 0,0.	-		219,900.00		219,900.0
6 RQ	KO303+-961 to KO310+000 with Exception	Total	Mode	со	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
2016		219,767.85		219,767.85		N/A	N/A	4/28/2016	4/28/2016	-	-	Awaru	Signing	Acceptance		00 17 00 11			
5						11/21	100	4/20/2010	4/10/2010	11/11									
Code	Procurement	PMO/End User	Mode of						Ann	ual Procuremen	t Activity							ABC (Phr	9)
PAP	Program/Project	6	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	THE PERSON NAMED IN COLUMN	Total	Mode	CO
ROJECTS	16AG0047SVP- Act.63x-Furnishing of Material for Replacement of Concrete	Construction Division	Public Bidding	-	04/26-05/02/2016	n/a	5/4/2016	5/4/2016	5/4/2016	5/4/2016	5/6/2016	- January	5/9/2016	10 C.D.	Tana Over	ruid	370,400.00		370,400.0
9	Pavement at Bani-Agno Road,		CONTRACT Cost (Php)						eceipt of Invitation				1			0.0,100.00		010,100.0
	KO336+000 to KO341+600 with exception	Total	Mode	со	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
2016		370,173.43		370,173.43		N/A	N/A	4/28/2016				Award	oigining	Acceptance					
5																			
Code	Procurement		Mode of		T				Ann	ual Procuremen	Activity	-						A THE ADS	
PAP	Program/Project	PMO/End User	77	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	THE PARTY OF THE PARTY.	Total	ABC (Php Mode	
70	16AG0048SVP-Act. 123-Furnishing of	Construction	Assessment to the Control			Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over	Fund			
ECTS	Labor & Equipment for Replacement	Division	Public Bidding		04/26-05/02/2016	n/a	5/4/2016	5/4/2016	5/4/2016	5/4/2016	515/2016		# (0 (DO) =	20.00					Network to a series
EC	Concrete Pavement along Bani-Agno		CONTRACT Cost (V1/20-00/02/2010	u/a	0/4/2016	3/4/2010		eceipt of Invitation	5/6/2016		5/9/2016	30 C.D.			457,500.00		457,500.00
ROJ	Road, KO336+000 to KO341+600			The state of the s	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid Bid	Post Qual.	Notice of	Contract	Delivery			REMARKS		
16 5	with exception	Total	Mode	co	Observer	Confernce	Conference	Check	Bids	Evaluation	, ost Qual,	Award	Signing	/Acceptance			REMARKS		
20		456,514.85		456,514.85		N/A	N/A	4/28/2016				nwaru	nikimik	Acceptance					
CV	1																		

Code	Procurement	PMO/End User	Mode of						An	nual Procuremen	it Activity							ABC (Ph	1
PAP	Program/Project	- mo / som cour	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract	Notice to	Delivery		Source of	Total	Mode	
TS	16AG0049SVP:Act. 123-Furnishing of Labor & Equipment for Replacement	Construction	Public Bidding		DA IDE 05 (00 (00) 6				i same	20000000		Signing	Proceed	Completion	Turn Over	Fund			
ROJECTS	Concrete Pavement along Burgos-Agn	Division	CONTRACT Cost (04/26-05/02/2016	n/a	5/4/2016	5/4/2016	5/4/2016	5/4/2016	5/6/2016	L	5/9/2016	30 C.D.			272,300.00		272,300.0
S	Road, KO303+-961 to KO310+000			T	List of Invited	Pre-Proc	T 8 8:1	T mit it mi		eceipt of Invitati									
0	with exception	Total	Mode	co	Observer	Confernce	Pre-Bid Conference	Eligibility Check	Sub/Open of		Post Qual.	Notice of	Contract	Delivery			REMARKS		
2016		271,291,95		271,291.95		N/A	N/A	4/28/2016	Bids 4/28/2010	Evaluation		Award	Signing	/Acceptance					
CY						MA	13/3	4/26/2010	7/28/2010	IN/A									
Code	Procurement		Mode of																
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adv / Post of AIRD	Pre-Bid	Eligibility	Sub town of		nual Procuremen								ABC (Ph	
			- room continue	Comerence	Part of Albu	Conference	Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of	Contract	Notice to	Delivery			Total	Mode	co
	16AG0050SVP- Supply and Delivery of	Construction				Comerence	Check	bids	SVRIUATION	-	Award	Signing	Proceed	Completion	Turn Over	Fund			
ROJECTS	Bituminous Materials for the use in	Division	Public Bidding	9.5	05/03-09/2016	n/a	5/11/2016	5/11/2016	5/11/2015	5/11/2016	5/11/2016		F / 10 / 20 : -	1005					
ĕ	Rectification of Pavement Defects alor		CONTRACT Cost (Phpl	00/00-09/2010	n/a	3/11/2016	3/11/2016		eceipt of Invitati			5/12/2016	10 C.D.			496,300.00		496,300.0
80	Bani-Agno Road, KO341+000 to	Total		T	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of		Post Qual.	Notice of	Contract	Delivery			REMARKS		
2016	KO350+000 with exception	Total	Mode	co	Observer	Confernce	Confernce	Check	Bids	Evaluation	rost Qual.	Award	Signing	/Acceptance			KEMAKAS		
20		495,865.00		495,865.00		N/A	N/A	5/10/2016				Awaru	grung	Acceptance		-			
Č					-		177.5	5/10/2010	5/10/2010	14/14									
											-			 					
Code	Procurement												- CONTRACTOR OF THE PARTY OF TH	AN THE PARTY OF TH			0000000		STATISTICS OF THE PARTY OF THE
PAP	Program/Project	PMO/End User	Mode of							ual Procuremen	t Activity						8	ABC (Phr)
1750	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	Mode	co
	16AG0051SVP- Supply and Delivery	Construction				Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over	Fund	CHIPPIT CONTRACTOR		
55	Bituminous Materials for the use in	Division	Public Bidding		07100 0010010	37.74		Delian Trionage Vision	Manage Magazina Manage M	NAME OF THE PARTY	A PROTECTION OF THE PROTECTION								
ROJECTS	Rectification of Pavement Defects alor		CONTRACT Cost (Dis m)	05/03-09/2016	n/a	5/11/2016	5/11/2016	5/11/2016		5/11/2016		5/12/2016	10 C.D.			496,300.00		496,300.0
2	Pangasinan-Zambales Road,	The state of the s			List of Invited	P P	T n nu	F 40 4 40		eceipt of Invitati				,					
16 F	KO336+000 to KO340+200	Total	Mode	co	Observer	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	10 miles	Post Qual.	Notice of	Contract	Delivery			REMARKS		
201		495.865.00		495,865.00		Confernce N/A	Conference N/A	Check	Bids	Evaluation		Award	Signing	/Acceptance					
7				450,000.00	COA	IN/A	IN/A	5/10/2016	5/10/2016	N/A									
					-		 					-							
Code	Procurement	DMO/E-121	Mode of	l'				-	Ane	ual Procuremen	t Activity							A Prop and	
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery				ABC (Php	
			V. Service Control of the Control of			Conference	Check	Bids	Evaluation	rost Quiti.	Award	Signing	Proceed	D 1 (0.000) - 0.00	Acceptance	2000	Total	Mode	CO
	16AG0052SVP- Supply & Delivery of	Construction	Public Bidding				-	Бицо	Dvarancion	-	Awaru	Signing	Froceed	Completion	Turn Over	rund		-	
5	various office supplies for use @	Division	Public Bidding	-	05/03-09/2016	n/a	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016		5/12/2016	5 C.D.			120 200 00		100 100 0
ROJECTS	Planning & Design Section at DPWH,		CONTRACT Cost (Php)			1	1 -/ -/		eccipt of Invitation			0/12/2016	3 C.D.			129,200.00		129,200.0
0	1st Pang. DEO, Alaminos City, Pangas	Total	Mode	60	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery			REMARKS		
9		TOTAL	wode	со	Observer	Confernce	Conference	Check	Bids	Evaluation	rost Qual.	Award	Signing	/Acceptance			REMIARKS		
20		129,144.00		129,144.00		N/A	N/A	5/10/2016	5/10/2016	The state of the s		Award	Signing	Accepance					
5-							-	5/ 10/ 11310	5/10/2010	17.7		-							
Ö	1		The second secon																

Code	Procurement	PMO/End User	Mode of			EVERTHED AND	ALIES PRODUCE		Anı	rual Procuremen	at Activity							ABC (Ph	(D)
PAP	Program/Project	/ 2012 0 10.1	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance		Total	Mode	
2	16AG0053SVP- Supply & Delivery of various office supplies for use @	Construction Division	Public Bidding						Evaluation		Award	Signing	Proceed	Completion	Turn Over	Fund	Name and Address of the Owner, where	-	
ROJECTS	Planning & Design Section at DPWH.	Division	CONTRACT Cost (Phol	05/03-09/2016	n/a	5/11/2016	5/11/2016		5/11/2016	5/11/2016		5/12/2016	5 C.D.			215,000.00		215,000.
2	1st Pang. DEO, Alaminos City, Pangas			T	List of Invited	Pre-Proc	Pre-Bid	T pp.n.n.	-	eceipt of Invitati				7	1				
2016 F		Total	Mode	со	Observer	Confernce	Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
CY 2		214,924.80	Varieties and the	214,924.80	COA	N/A	N/A	5/10/2016	5/10/2016	N/A				-					
		150 15-01-01-01-01																	
Code	Procurement	PMO/End User	Mode of	T	T				Anr	ual Procuremen	nt Activity							ABC (Ph	m)
PAP	Program/Project	I MO / DING COCI	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to	Delivery	Acceptance		Total		co
2	16AG0054SVP- Supply and Delivery of Bituminous Materials for the use in	Construction Division	Public Bidding		05115 0510514					Magazine Magazine		Signing	Proceed	Completion	Turn Over	Fund			
EC	Sealing of Cracks and Resealing of	Division	CONTRACT Cost I		05/17-23/2016	n/a	5/25/2016	5/25/2016	5/25/2016		5/31/2016		6/1/2016	10 C.D.			491,400.00		491,400.
6 ROJECTS	Joints on Concrete Pavement along Pangasinan-Zambales Road KO268+	Total	Mode	со	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of		Post Qual.	Notice of	Contract	Delivery			REMARKS		
2016	(-814) to KO340+154	491,010.00		491,010.00	Observer	Conference N/A	Conference	Check	Bids	Evaluation		Award	Signing	/Acceptance					
CA		75 10 10 10		491,010.00	COA	14/14	N/A	5/19/2016	5/19/2016	N/A			- 12.00						
Code	Procurement.	PMO/End User	Mode of						Ann	ual Procuremen	t Activity					7-3		ABC [Ph	
PAP	Program/Project	r mo / Edu Osci	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance		Total	Mode	
92	16AG00558VP- Supply and Delivery of	Construction	Public Bidding								Award	Signing	Proceed	Completion	Turn Over	Fund		-	
53	Bituminous Materials for the use in Surface Correction and Patching of	Division	COMPRISON CO.		05/17-23/2016	n/a	5/25/2016	5/25/2016	5/25/2016	5/25/2016	5/31/2016		6/1/2016	10 C.D.	COLUMN		488,250.00		488,250.0
ROJECTS	Alligator Cracks along Alaminos-	Total	CONTRACT Cost (Php)	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Date of R Sub/Open of	eccipt of Invitation	on Post Qual.	Notice of	Contract	Delivery			REMARKS		
2016	Bolinao Road, KO321+-204 to KO361	0.000,000,000			Observer	Confernce	Conference	Check	Bids	Evaluation		Award	Signing	/Acceptance					
CY 20	1	487,940.00		487,940.00	COA	N/A	N/A	5/19/2016	5/19/2016	N/A							Market Care	W. C C W.	VIII.
Code	Procurement		Mode of						Ann	ual Procuremen	* * - Pinites	-							20 10 10 10 10 10 10 10 10 10 10 10 10 10
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	ABC [Ph]	- Contraction -
	16AG0056SVP- Act.63x- Resurfacing	Construction				Conference	Check	Bids	Evaluation	11113	Award	Signing	Proceed	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Turn Over		TOTAL	Mode	CO
ROJECTS	of Unpaved Shoulder along Alaminos-	Division	Public Bidding		05/20-26/2016	n/a	5/30/2016	5/30/2016	5/30/2016	5/30/2016	5/31/2016		5/1/2016	5 C.D.			499,884.00		499,884.0
SZE	Bolinao Road, KO330+000 to		CONTRACT Cost [Php)		OL USALLO MINISTER			Date of R	eccipt of Invitation	on			-				-	
2016 RC	KO359+000 with exception	Total	Mode	со	List of Invited Observer	Pre-Proc Conference	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
		499,364.64		499,364.64	COA	N/A	N/A	5/26/2016	5/26/2016				- Ermi	,					
5																			

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PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	I A Joseph of A Proper													ABC (Ph	
1			2232333	110-1100. Comerence	Adv. / Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery	Acceptance Turn Over		Total	Mode	СО
TS	16AG0057SVP:Construction of DPWH Materials Recovery Facility at	Construction Division	Public Bidding		06/03-09/2016	n/a	6/14/2016	6/14/2016	6/14/2016	6/14/2016	6/15/2016	6/16/2016	6/17/2016		Juli Over	rum	150 005 05		
ROJECTS	Pangasinan 1st District Engineering		CONTRACT Cost	Php)			1 0/1/2010	0/1-/2010		ceipt of Invitati		0/10/2010	6/17/2016	15 C.D.			152,027.05		152,027.
6 RO.		Total	Mode	со	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract	Delivery			REMARKS		
X 2016		151,200.00		151,200.00		N/A	N/A	5/26/2016	5/26/2016			Awaru	Signing	/Acceptance					
Code	Procurement		Mode of						Ann	ual Procuremen	at Austinitus							ADD IN	(1)
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance		Total	ABC (Ph Mode	
23	16AG0058SVP- Act.123-Furnishing o Materials for Replacement of Concrete	Construction Division	Public Bidding	4	06/08-14/2016	n/a	6/16/2016	6/16/2016	6/16/2016	6/16/2016	6/17/2016	algrang			Turn Over	Fund			1222 122
	Pavement Burgos-Agno Road, KO304-		CONTRACT Cost (00/05-14/2010	n/a	0/10/2016	1 0/10/2016		ceipt of Invitati			6/20/2016	10 C.D.			370,400.00		370,400.0
9	000 to KO305+000 with exception	Total	Mode	со	List of Invited Observer	Pre-Proc Conferece	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract	Delivery			REMARKS		
CY 201		370,162.40		370,162.40		N/A	N/A	5/26/2016	THE RESERVE THE PERSON NAMED IN	The second secon		Award	Signing	/Acceptance					
2.100	2.		Procurement	Fre-Froc. Comerence	Adv./Post of AIED	Conference	Check	Bids	Bid Evaluation	Post Qual.	Notice of Award	Centract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	co
PAP	Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance		Total	ABC (Ph	. /
CTS	16AG00598VP:Act, 123-Furnishing of Labor & Equipment for Replacement	Construction Division	Public Bidding	-	06/08-14/2016	n/a	6/16/2016	5/16/2016	6/16/2016	6/16/2016	6/17/2016	6/20/2016	6/21/2016	30 C.D.			457,500,00		457,500.0
Se l	Concrete Pavement along Burges-		CONTRACT Cost (Php)		Washing .			Date of Re	ceipt of Invitati	on						75.75-55.55	1	1011000
	Agne Road, KO304+000 to KO305+ 000 with exception	Total	Mode	CO	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
CY 20		456,551.01		456,551.01	COA	N/A	N/A	5/26/2016	5/26/2016	N/A						-			
Code	Procurement	PMO/End User	Mode of						Ann	ual Procuremen	t Activity	Act Control of the						ABC (Ph)	p) (q
PAP	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	со
	16AG0060SVP- Supply and Delivery of Bituminous Materials for the use in	Construction Division	Public Bidding		06/22-28/2016	p/a	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016		6/30/2016	10 C.D.			496.300.00		496,300.0
9	Rectification of Major Scaling and		CONTRACT Cost (Php)		Name of the last o		1 - de la companya de		ceipt of Invitati			0,00,1010	10000		-	430,000.00	_	190,500.0
	Ravelling on Concrete/Asphalt Pavem along Pangasinan-Zambales Road,	Total	Mode	со	List of Invited Observer	Pre-Proc	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
CY 2016	KO290+000 to KO298+000 with exce	495,865.00		495,865.00		N/A	N/A	6/27/2016	6/27/2016			TIWALLA	oifimik	/ Acceptance					
-			-		The second second									THE REAL PROPERTY.					

Code	Procurement	PMO/End User	Mode of			30			Ann	ual Procuremer	t Activity	- Citization	*******				Γ	ABC (Ph	n)
PAP	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	LAcceptance	Source of	Total	Mode	
			August and a second			Conference	Check	Bids	Evaluation	132	Award	Signing	Proceed	Completion	The state of the s		1000	1110011	-
ROJECTS	16AG0061SVP- Act.63x-Resurfacing of Unpaved Shoulder along Pangasinan	Construction Division	Public Bidding		06/17-23/2016	n/a	6/28/2016	6/28/2016	6/28/2016	6/28/2016	6/29/2016		6/30/2016	5 C.D.			499,884.00		499.884
9	Zambales Read, KO294+000 to		CONTRACT Cost	(Php)			1,000	27 227 222		eceipt of Invitati			0/00/2010	3.0.1.	-		499,504.00		499,884
RO	KO337+000 With exception	Total	Mode	Со	List of Invited	Pre-Proc	Prc-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery	-		REMARKS		
2016		Total	Mode	CO	Observer	Confernce	Conference	Check	Bids	Evaluation	1 out Quint.	Award	Signing	/Acceptance	-		Kubiakas		
20		499,364.64	A THE RESERVE OF THE PARTY OF T	499,364.64	COA	N/A	N/A	6/27/2016	6/27/2016	No. of Contract of		2100 8621	Digimig	Acceptance				-	
CY															1				
Code	Procurement	PMO/End User	Mode of						Ann	ual Procuremen	t Activity			***************************************	THE RESERVE	1		ABC (Ph)	n)
PAP	Program/Project	i moj zna osci	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	Mode	
					COLUMN SEC.	Conference	Check	Bids	Evaluation	1033130	Award	Signing	Proceed	Completion		Fund	1000	Mode	CO
m	16AG0062SVP- Supply and Delivery of	Construction	Public Bidding									- Storie	1100000	Completion	Tuni Over	runa			
Ë	Paint Materials for painting and	Division	r done bidding		06/22-28/2016	n/a	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016		6/30/2016	5 C.D.	1		303,500.00	1	303,500.
ROJECTS	repainting of Guardrails and Bridges		CONTRACT Cost (Php)						celpt of Invitati			0,00,2010	0 C.D.	-	-	303,300.00		303,300.
	Pangasinan-Zambales Road, KO271+	Total	Mode	со	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery	1		REMARKS		
2016	000 to KO336+000 with exception	101111	WIOLIC	CO	Observer	Confernce	Conference	Check	Bids	Evaluation	10,0000,00000	Award	Signing	/Acceptance			(HILLIAN HALLS		
2		303,158.50		303,158.50	COA	N/A	N/A	6/27/2016	6/27/2016			717700.01	Oiginity.	/ rocce prenice					
5		THE CONTRACT OF						-4-57,4-5-5		-7.77					4				
									V.02										
Code	Procurement	PMO/End User	Mode of						Ann	ual Procuremen	t Activity							ABC (Phi	p)
Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Ann Bid	ual Procuremen	t Activity Notice of	Contract	Notice to	Delivery	Acceptance	Source of		ABC (Ph	
			To .	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids				Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	and the state of t		ABC (Ph	
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ROJECTS AV	Program/Project 16AG00638VP-Supply and Delivery of Bituminous Materials for the use in Sealing of Cracks Alaminos-	Construction	Procurement Public Bidding CONTRACT Cost (Php)		Conference	Check	Bids	Bid Evaluation 7/7/2016	Post Qual. 7/7/2016	Notice of Award 7/7/2016	E300 50 50 50 50 50 10	Proceed	Completion	THE RESERVE TO SERVE	and the state of t	Total		СО
ROJECTS AV	Program/Project 16AG0063SVP-Supply and Delivery of Bituminous Materials for the use in Sealing of Cracks Alaminos- Bolinae Road, K0342+000 to	Construction Division Total	Procurement Public Bidding	Php)	06/27-07-03/2016 List of Invited Observer	Conference n/a	7/5/2016	Bids 7/5/2016	Bid Evaluation 7/7/2016 Date of Re	Post Qual. 7/7/2016 eccipt of Invitati	Notice of Award 7/7/2016	Signing	Proceed 7/11/2016	Completion 10 C.D. Delivery	Turn Over	and the state of t	Total 498,624.00		со
2016 ROJECTS de	Program/Project 16AG00638VP-Supply and Delivery of Bituminous Materials for the use in Sealing of Cracks Alaminos-	Construction Division	Procurement Public Bidding CONTRACT Cost (Php)	06/27-07-03/2016 List of Invited Observer	Conference n/a Pre-Proc	Check 7/5/2016 Pre-Bid	Bids 7/5/2016 Eligibility	Bid Evaluation 7/7/2016 Date of Re Sub/Open of	Post Qual. 7/7/2016 cceipt of Invitati Bid Evaluation	Notice of Award 7/7/2016	Signing Notice of	Proceed 7/11/2016 Contract	Completion 10 C.D.	Turn Over	and the state of t	Total 498,624.00		со
ROJECTS AV	Program/Project 16AG0063SVP-Supply and Delivery of Bituminous Materials for the use in Sealing of Cracks Alaminos- Bolinae Road, K0342+000 to	Construction Division Total	Procurement Public Bidding CONTRACT Cost (Php)	06/27-07-03/2016 List of Invited Observer	Conference n/a Pre-Proc Conference	Check 7/5/2016 Pre-Bid Confernce	Bids 7/5/2016 Eligibility Check	Bid Evaluation 7/7/2016 Date of Re Sub/Open of Bids	Post Qual. 7/7/2016 cceipt of Invitati Bid Evaluation	Notice of Award 7/7/2016	Signing Notice of	Proceed 7/11/2016 Contract	Completion 10 C.D. Delivery	Turn Over	and the state of t	Total 498,624.00		
2016 ROJECTS de	Program/Project 16AG0063SVP-Supply and Delivery of Bituminous Materials for the use in Sealing of Cracks Alaminos- Bolinae Road, K0342+000 to	Construction Division Total	Procurement Public Bidding CONTRACT Cost (Php)	06/27-07-03/2016 List of Invited Observer	Conference n/a Pre-Proc Conference	Check 7/5/2016 Pre-Bid Confernce	Bids 7/5/2016 Eligibility Check	Bid Evaluation 7/7/2016 Date of Re Sub/Open of Bids	Post Qual. 7/7/2016 cceipt of Invitati Bid Evaluation	Notice of Award 7/7/2016	Signing Notice of	Proceed 7/11/2016 Contract	Completion 10 C.D. Delivery	Turn Over	and the state of t	Total 498,624.00		со
CY 2016 ROJECTS APA	Program/Project 16AG0063SVP-Supply and Delivery of Bituminous Materials for the use in Sealing of Cracks Alaminos- Bolinae Road, KO342+000 to KO359+700 with exception Procurement	Construction Division Total	Procurement Public Bidding CONTRACT Cost (Mode Mode of	- Php) CO 498,960.00	06/27-07-03/2016 List of Invited Observer COA	n/a Pre-Proc Conference N/A	Check 7/5/2016 Pre-Bid Conference N/A	Bids 7/5/2016 Eligibility Check 6/27/2016	Bid Evaluation 7/7/2016 Date of Re Sub/Open of Bids 6/27/2016	Post Qual. 7/7/2016 cceipt of Invitati Bid Evaluation	Notice of Award 7/7/2016 on Post Qual.	Signing Notice of	Proceed 7/11/2016 Contract	Completion 10 C.D. Delivery	Turn Over	and the state of t	498,624.00 REMARKS		498,624
CY 2016 ROJECTS A	Program/Project 16AG00638VP-Supply and Delivery of Bituminous Materials for the use in Sealing of Cracks Alaminos- Bolinae Road, KO342+000 to KO359+700 with exception	Construction Division Total 498,960.00	Procurement Public Bidding CONTRACT Cost (Mode	Php)	06/27-07-03/2016 List of Invited Observer COA	n/a Pre-Proc Confernce N/A Pre-Bid	Check 7/5/2016 Pre-Bid Conference N/A Eligibility	Bids 7/5/2016 Eligibility Check	Bid Evaluation 7/7/2016 Date of Re Sub/Open of Bids 6/27/2016	Post Qual. 7/7/2016 sceipt of Invitati Bid Evaluation N/A	Notice of Award 7/7/2016 on Post Qual.	Signing Notice of	Proceed 7/11/2016 Contract	Completion 10 C.D. Delivery	Turn Over	Fund	Total 498,624.00 REMARKS	Mode ABC (Ph)	498.624
CY 2016 ROJECTS APA	Program/Project 16AG0063SVP-Supply and Delivery of Bituminous Materials for the use in Sealing of Cracks Alaminos- Bolinae Road, KO342+000 to KO359+700 with exception Procurement	Construction Division Total 498,960.00 PMO/End User	Procurement Public Bidding CONTRACT Cost (Mode Mode of	- Php) CO 498,960.00	06/27-07-03/2016 List of Invited Observer COA	n/a Pre-Proc Conference N/A	Check 7/5/2016 Pre-Bid Conference N/A	Bids 7/5/2016 Eligibility Check 6/27/2016	Bid Evaluation 7/7/2016 Date of Re Sub/Open of Bids 6/27/2016	Post Qual. 7/7/2016 ccipt of Invitati Bid Evaluation N/A	Notice of Award 7/7/2016 on Post Qual.	Signing Notice of Award	Proceed 7/11/2016 Contract Signing	Completion 10 C.D. Delivery /Acceptance	Acceptance	Fund Source of	Total 498,624.00 REMARKS	Mode ABC (Ph)	498,624
CY 2016 ROJECTS APA	Program/Project 16AG0063SVP-Supply and Delivery of Bituminous Materials for the use in Sealing of Cracks Alaminos-Bolinao Road, KO342+000 to KO359+700 with exception Procurement Program/Project	Construction Division Total 498,960.00 PMO/End User Construction	Procurement Public Bidding CONTRACT Cost (Mode Mode of	- Php) CO 498,960.00	06/27-07-03/2016 List of Invited Observer COA Adv./Post of AIED	n/a Pre-Proc Conference N/A Pre-Bid Conference	Check 7/5/2016 Pre-Bid Conference N/A Eligibility Check	Bids 7/5/2016 Eligibility Check 6/27/2016	Bid Evaluation 7/7/2016 Date of Re Sub/Open of Bids 6/27/2016	Post Qual. 7/7/2016 ceipt of Invitati Bid Evaluation N/A	Notice of Award 7/7/2016 on Post Qual. t Activity Notice of	Notice of Award	Proceed 7/11/2016 Contract Signing Notice to	Completion 10 C.D. Delivery /Acceptance	Acceptance	Fund Source of	Total 498,624.00 REMARKS	Mode ABC (Ph)	498,624
APA O CY 2016 ROJECTS APA APA APA APA APA APA APA APA APA AP	Program/Project 16AG0063SVP-Supply and Delivery of Bituminous Materials for the use in Sealing of Cracks Alaminos- Bolinae Road, KO342+000 to KO359+700 with exception Procurement	Construction Division Total 498,960.00 PMO/End User Construction Division	Procurement Public Bidding CONTRACT Cost (Mode Mode of Procurement Public Bidding	Php) CO 498,960.00 Pre-Proc. Conference	06/27-07-03/2016 List of Invited Observer COA	n/a Pre-Proc Confernce N/A Pre-Bid	Check 7/5/2016 Pre-Bid Conference N/A Eligibility	Bids 7/5/2016 Eligibility Check 6/27/2016	Bid Evaluation 7/7/2016 Date of Re Sub/Open of Bids 6/27/2016	Post Qual. 7/7/2016 ceipt of Invitati Bid Evaluation N/A	Notice of Award 7/7/2016 on Post Qual. t Activity Notice of	Notice of Award	Proceed 7/11/2016 Contract Signing Notice to	Completion 10 C.D. Delivery /Acceptance	Acceptance	Fund Source of	Total 498,624.00 REMARKS	Mode ABC (Ph)	498,624
APO CY 2016 ROJECTS AVA	Program/Project 16AG0063SVP-Supply and Delivery of Bituminous Materials for the use in Sealing of Cracks Alaminos-Bolinao Road, K0342+000 to K0359+700 with exception Procurement Program/Project 16AG0064SVP-Supply and Delivery of Paint Materials for painting and repainting of Pavement Markings	Construction Division Total 498,960.00 PMO/End User Construction Division	Procurement Public Bidding CONTRACT Cost (Mode Mode of Procurement	Php) CO 498,960.00 Pre-Proc. Conference	06/27-07-03/2016 List of Invited Observer COA Adv./Post of AIED 06/27-07-03/2016	n/a Pre-Proc Conference N/A Pre-Bid Conference	Check 7/5/2016 Pre-Bid Conference N/A Eligibility Check	Bids 7/5/2016 Eligibility Check 6/27/2016 Sub/Open of Bids	Bid Evaluation 7/7/2016 Date of Re Sub/Open of Bids 6/27/2016 Anni Bid Evaluation 7/7/2016	Post Qual. 7/7/2016 eccipt of Invitati Bid Evaluation N/A ual Procuremen Post Qual.	Notice of Award 7/7/2016 On Post Qual. t Activity Notice of Award 7/7/2016	Notice of Award	Proceed 7/11/2016 Contract Signing Notice to Proceed	Completion 10 C.D. Delivery /Acceptance Delivery Completion	Acceptance	Fund Source of	Total 498,624.00 REMARKS	Mode ABC (Ph)	498,624 498,624 0)
ROJECTS de O CY 2016 ROJECTS de	Program/Project 16AG0063SVP-Supply and Delivery of Bituminous Materials for the use in Sealing of Cracks Alaminos-Bolinae Road, KO342+000 to KO359+700 with exception Procurement Program/Project 16AG0064SVP- Supply and Delivery of Paint Materials for painting and repainting of Pavement Markings Burgos-Agno Road, KO305+000 to KO310+702 and Bani-Agno Road,	Construction Division Total 498,960.00 PMO/End User Construction Division	Procurement Public Bidding CONTRACT Cost (Mode Mode of Procurement Public Bidding	Php) CO 498,960.00 Pre-Proc. Conference	06/27-07-03/2016 List of Invited Observer COA Adv./Post of AIED	n/a Pre-Proc Conference N/A Pre-Bid Conference	Check 7/5/2016 Pre-Bid Conference N/A Eligibility Check	Bids 7/5/2016 Eligibility Check 6/27/2016 Sub/Open of Bids 7/5/2016 Eligibility	Bid Evaluation 7/7/2016 Date of Re Sub/Open of Bids 6/27/2016 Annu Bid Evaluation 7/7/2016 Date of Re Sub/Open of	Post Qual. 7/7/2016 eccipt of Invitati Bid Evaluation N/A ual Procuremen Post Qual. 7/7/2016 eccipt of Invitati Bid	Notice of Award 7/7/2016 On Post Qual. t Activity Notice of Award 7/7/2016	Notice of Award Contract Signing	Proceed 7/11/2016 Contract Signing Notice to Proceed 7/11/2016 Contract	Delivery Completion Delivery Completion 5 C.D.	Acceptance Turn Over	Fund Source of	Total 498,624.00 REMARKS	Mode ABC (Ph)	498,624 498,624 0)
APO CY 2016 ROJECTS AVA	Program/Project 16AG00638VP-Supply and Delivery of Bituminous Materials for the use in Sealing of Cracks Alaminos-Bolinao Road, KO342+000 to KO359+700 with exception Procurement Program/Project 16AG00648VP- Supply and Delivery of Paint Materials for painting and repainting of Pavement Markings Burgos-Agno Road, KO305+000 to	Construction Division Total 498,960.00 PMO/End User Construction Division	Procurement Public Bidding CONTRACT Cost (Mode Mode of Procurement Public Bidding CONTRACT Cost (Php) CO 498,960.00 Pre-Proc. Conference	06/27-07-03/2016 List of Invited Observer COA Adv./Post of AIED 06/27-07-03/2016 List of Invited Observer	Pre-Proc Conference N/A Pre-Bid Conference n/a Pre-Proc Conference	Check 7/5/2016 Pre-Bid Conference N/A Eligibility Check 7/5/2016 Pre-Bid Conference	Bids 7/5/2016 Eligibility Check 6/27/2016 Sub/Open of Bids 7/5/2016 Eligibility Check	Bid Evaluation 7/7/2016 Date of Re Sub/Open of Bids 6/27/2016 Annu Bid Evaluation 7/7/2016 Date of Re Sub/Open of Bids	Post Qual. 7/7/2016 ceipt of Invitati Bid Evaluation N/A ual Procuremen Post Qual. 7/7/2016 ceipt of Invitati Bid Evaluation	Notice of Award 7/7/2016 On Post Qual. t Activity Notice of Award 7/7/2016 On	Notice of Award Contract Signing	Proceed 7/11/2016 Contract Signing Notice to Proceed 7/11/2016	Completion 10 C.D. Delivery /Acceptance Delivery Completion 5 C.D.	Acceptance Turn Over	Fund Source of	Total 498,624.00 REMARKS Total 498,583.50	Mode ABC (Ph)	498,624 498,624 0)
ROJECTS de O CY 2016 ROJECTS de	Program/Project 16AG0063SVP-Supply and Delivery of Bituminous Materials for the use in Sealing of Cracks Alaminos-Bolinae Road, KO342+000 to KO359+700 with exception Procurement Program/Project 16AG0064SVP- Supply and Delivery of Paint Materials for painting and repainting of Pavement Markings Burgos-Agno Road, KO305+000 to KO310+702 and Bani-Agno Road,	Construction Division Total 498,960.00 PMO/End User Construction Division	Procurement Public Bidding CONTRACT Cost (Mode Mode of Procurement Public Bidding CONTRACT Cost (Php) CO 498,960.00 Pre-Proc. Conference - Php) CO	06/27-07-03/2016 List of Invited Observer COA Adv./Post of AIED 06/27-07-03/2016 List of Invited Observer	Pre-Bid Conference n/a Pre-Bid Conference n/a Pre-Proc	Check 7/5/2016 Pre-Bid Conference N/A Eligibility Check 7/5/2016 Pre-Bid	Bids 7/5/2016 Eligibility Check 6/27/2016 Sub/Open of Bids 7/5/2016 Eligibility	Bid Evaluation 7/7/2016 Date of Re Sub/Open of Bids 6/27/2016 Annu Bid Evaluation 7/7/2016 Date of Re Sub/Open of	Post Qual. 7/7/2016 ceipt of Invitati Bid Evaluation N/A ual Procuremen Post Qual. 7/7/2016 ceipt of Invitati Bid Evaluation	Notice of Award 7/7/2016 On Post Qual. t Activity Notice of Award 7/7/2016 On	Notice of Award Contract Signing	Proceed 7/11/2016 Contract Signing Notice to Proceed 7/11/2016 Contract	Delivery Completion Delivery Completion 5 C.D.	Acceptance Turn Over	Fund Source of	Total 498,624.00 REMARKS Total 498,583.50	Mode ABC (Ph)	498,624 498,624 0)

Code	Procurement	PMO/End User	Mode of					W.U Co	Ann	ual Procuremen	t Activity						T	ABC (Ph	n)
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	
ROJECTS		Construction Division	Public Bidding		07/04-10/2016	n/a	7/12/2016	7/12/2016	7/12/2016	7/12/2016	7/13/2016	Signing	100///////		Turn Over	runa			
8	16AG0065SVP-Supply and Delivery		CONTRACT Cost ((Php)	0.70.1072010		1 //12/2010	1/12/2010		eceipt of Invitati			7/14/2016	7 C.D.			239,898.00		239,898.00
2	of various Office and Field Equipments for the use of Materials	to		T	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of		Post Qual.	Notice of	Contract	Delivery			REMARKS		
9	and Quality Section at First	Total	Mode	СО	Observer	Confernce	Conference	Check	Bids	Evaluation	rost Qua.	Award	Signing	/Acceptance			RESIDENCE		
2016		240,000,.00	The state of the s	240,000,.00	COA	N/A	N/A	7/11/2016			DESCRIPTION ASSESSMENT	ztwarti	Semige	TACCEPTATICE		CONTROL OF			
CA	Pangasinan							1	17.5-7.00-10										
Code	Procurement							L											
PAP	Procurement Program/Project	PMO/End User	Mode of	Des Des Confe			1	T = 1 = 2		ual Procuremen								ABC (Ph	
CHE	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Aug The Table of t	Source of	Total	Mode	CO
		Construction				Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over	Fund			
92	16AG0066SVP-Supply and Delivery	Division	Public Bidding		07.107.11.100.17	5700 2 900				egeveranserasson.	12000000000	111	2015000000000	10500900000	100 10 10 10 10 10		roce or one of the control		
ECTS	of various Office and Field		CONTRACT Cost (Pil-1	07/05-11/2016	n/a	7/14/2016	7/14/2016	7/14/2016	7/14/2016	7/15/2016		7/18/2016	10 C.D.			304,788.12		304,788.1
ROJ	Equipments for the use of Materials		CONTRACT COSE	Pnp)	tion of the stand	P P	1 5 50	me a m		eceipt of Invitati					The state of the s				
9	and Quality Section at First	Total	Mode	CO	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery			REMARKS		
2016	Pangasinan DEO, Alaminos City, Pangasinan	305,000.00		305,000.00	Observer	Conference	Conference	Check	Bids	Evaluation		Award	Signing	/Acceptance					
CY 2	rangashizut	303,000.00		305,000.00	COA	N/A	N/A	7/11/2016	7/11/2016	N/A									
					All the second s														
Code	Procurement	PMO/End User	Mode of	I					Ann	ual Procuremen	it Activity							ABC (Phr	p)
Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid	ual Procuremen Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	SIGN MANUAL COMMANDE		ABC (Phi Mode	
PAP	Program/Project	Construction				Conference	Check	Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Proceed	Completion	Acceptance Turn Over	SIGN MANUAL COMMANDE	Total		CO
	Program/Project 16AG0067SVP- Act 123-Furnishing	Construction Division	Procurement Public Bidding	-	Adv./Post of AIED 07/05-11/2016		0.0000000000000000000000000000000000000		Bid Evaluation 7/14/2016	Post Qual. 7/14/2016	Notice of Award 7/15/2016	SERVICE STATE OF				SIGN MANUAL COMMANDE			CO
PAP	Program/Project 16AG00678VP- Act. 123-Furnishing of Labor & Equipment for	Construction Division	Procurement Public Bidding CONTRACT Cost (Php)	07/05-11/2016	Conference n/a	7/14/2016	Bids 7/14/2016	Bid Evaluation 7/14/2016 Date of R	Post Qual. 7/14/2016 eccipt of Invitati	Notice of Award 7/15/2016 on	Signing	Proceed 7/18/2016	Completion 30 C.D.		SIGN MANUAL COMMANDE	Total 498,624.00		CO
ROJECTS	Program/Project 16AG0067SVP- Act. 123-Furnishing of Labor & Equipment for Replacement of Concrete Pavement along Burgos-Agne Road, KO303+4-	Construction Division Total	Procurement Public Bidding	Php)	07/05-11/2016 List of Invited Observer	Conference n/a Pre-Proc Conference	Check 7/14/2016 Pre-Bid Conference	Bids	Bid Evaluation 7/14/2016 Date of R Sub/Open of Bids	Post Qual. 7/14/2016 eccipt of Invitati Bid Evaluation	Notice of Award 7/15/2016	SERVICE STATE OF	Proceed	Completion		SIGN MANUAL COMMANDE	Total		CO
2016 ROJECTS de	Program/Project 16AG00678VP- Act 123-Purnishing of Labor & Equipment for Replacement of Concrete Pavement	Construction Division	Procurement Public Bidding CONTRACT Cost (Php)	07/05-11/2016 List of Invited Observer	Conference n/a Pre-Proc	Check 7/14/2016 Pre-Bid	Bids 7/14/2016 Eligibility	Bid Evaluation 7/14/2016 Date of R Sub/Open of Bids	Post Qual. 7/14/2016 eccipt of Invitati Bid Evaluation	Notice of Award 7/15/2016 on	Signing Notice of	Proceed 7/18/2016 Contract	Completion 30 C.D.		SIGN MANUAL COMMANDE	Total 498,624.00		CO
ROJECTS	Program/Project 16AG0067SVP- Act. 123-Furnishing of Labor & Equipment for Replacement of Concrete Pavement along Burgos-Agne Road, KO303+4-	Construction Division Total	Procurement Public Bidding CONTRACT Cost (Php)	07/05-11/2016 List of Invited Observer	Conference n/a Pre-Proc Conference	Check 7/14/2016 Pre-Bid Conference	Bids 7/14/2016 Eligibility Check	Bid Evaluation 7/14/2016 Date of R Sub/Open of Bids	Post Qual. 7/14/2016 eccipt of Invitati Bid Evaluation	Notice of Award 7/15/2016 on	Signing Notice of	Proceed 7/18/2016 Contract	Completion 30 C.D.		SIGN MANUAL COMMANDE	Total 498,624.00		CO
2016 ROJECTS de	Program/Project 16AG0067SVP- Act. 123-Furnishing of Labor & Equipment for Replacement of Concrete Pavement along Burgos-Agne Road, KO303+4-	Construction Division Total	Procurement Public Bidding CONTRACT Cost (Php)	07/05-11/2016 List of Invited Observer	Conference n/a Pre-Proc Conference	Check 7/14/2016 Pre-Bid Conference	Bids 7/14/2016 Eligibility Check	Bid Evaluation 7/14/2016 Date of R Sub/Open of Bids	Post Qual. 7/14/2016 eccipt of Invitati Bid Evaluation	Notice of Award 7/15/2016 on	Signing Notice of	Proceed 7/18/2016 Contract	Completion 30 C.D.		SIGNIFICATION OF	Total 498,624.00		
CY 2016 ROJECTS app	Program/Project 16AG00678VP- Act. 123-Furnishing of Labor & Equipment for Replacement of Concrete Pavement along Burgos-Agno Road, KO303+(-350) to KO309+000 with exception Procurement	Construction Division Total 498,960.00	Procurement Public Bidding CONTRACT Cost (Mode Mode of	Php) CO 303,158.50	07/05-11/2016 List of Invited Observer COA	Conference n/a Pre-Proc Conference	Check 7/14/2016 Pre-Bid Conference	Bids 7/14/2016 Eligibility Check	Bid Evaluation 7/14/2016 Date of R Sub/Open of Bids 7/11/2016	Post Qual. 7/14/2016 eccipt of Invitati Bid Evaluation	Notice of Award 7/15/2016 on Post Qual.	Signing Notice of	Proceed 7/18/2016 Contract	Completion 30 C.D.		SIGNIFICATION OF	498,624.00 REMARKS		CO 498,624.0
CY 2016 ROJECTS A	Program/Project 16AG00678VP- Act 123-Furnishing of Labor & Equipment for Replacement of Concrete Pavement along Burgos-Agno Road, KO303+(-350) to KO309+000 with exception	Construction Division Total	Procurement Public Bidding CONTRACT Cost (Php)	07/05-11/2016 List of Invited Observer COA	Conference n/a Pre-Proc Conference	Check 7/14/2016 Pre-Bid Conference	Bids 7/14/2016 Eligibility Check	Bid Evaluation 7/14/2016 Date of R Sub/Open of Bids 7/11/2016	Post Qual. 7/14/2016 eccipt of Invitati Bid Evaluation N/A	Notice of Award 7/15/2016 on Post Qual.	Signing Notice of	Proceed 7/18/2016 Contract	Completion 30 C.D.		Fund	498,624.00 REMARKS	Mode ABC Php	CO 498,624.0
CY 2016 ROJECTS app	Program/Project 16AG00678VP- Act. 123-Furnishing of Labor & Equipment for Replacement of Concrete Pavement along Burgos-Agno Road, KO303+(-350) to KO309+000 with exception Procurement	Construction Division Total 498,960.00 PMO/End User	Procurement Public Bidding CONTRACT Cost (Mode Mode of	Php) CO 303,158.50	07/05-11/2016 List of Invited Observer COA	n/a Pre-Proc Conference N/A	Check 7/14/2016 Pre-Bid Conference N/A	Bids 7/14/2016 Eligibility Cleck 7/11/2016	Bid Evaluation 7/14/2016 Date of R Sub/Open of Bids 7/11/2016	Post Qual. 7/14/2016 eccipt of Invitati Bid Evaluation N/A	Notice of Award 7/15/2016 on Post Qual.	Signing Notice of Award	Proceed 7/18/2016 Contract Signing	Completion 30 C.D. Delivery //Acceptance	Turn Over	Fund Source of	Total 498,624.00 REMARKS	Mode ABC (Php	498,624.0
TS CY 2016 ROJECTS AVA AVA AVA AVA AVA AVA AVA A	Program/Project 16AG00678VP- Act. 123-Furnishing of Labor & Equipment for Replacement of Concrete Pavement along Burgos-Agno Road, KO303+(-350) to KO309+000 with exception Procurement	Construction Division Total 498,960.00	Procurement Public Bidding CONTRACT Cost (Mode Mode of	Php) CO 303,158.50	07/05-11/2016 List of Invited Observer COA	n/a Pre-Proc Conference N/A Pre-Bid Conference	Check 7/14/2016 Pre-Bid Conference N/A Eligibility Check	Bids 7/14/2016 Eligibility Check 7/11/2016 Sub/Open of Bids	Bid Evaluation 7/14/2016 Date of R Sub/Open of Bids 7/11/2016 Ann Bid Evaluation	Post Qual. 7/14/2016 eceipt of Invitati Bid Evaluation N/A ual Procuremen Pest Qual.	Notice of Award 7/15/2016 on Post Qual. t Activity Notice of Award	Notice of Award	Proceed 7/18/2016 Contract Signing Notice to Proceed	Completion 30 C.D. Delivery /Acceptance Delivery Completion	Turn Over	Fund Source of	Total 498,624.00 REMARKS	Mode ABC (Php	498,624.00 0) CO
TS CY 2016 ROJECTS AVA AVA AVA AVA AVA AVA AVA A	Program/Project 16AG00678VP- Act. 123-Purnishing of Labor & Equipment for Replacement of Concrete Pavement along Burgos-Agno Road, KO303+(-350) to KO309+000 with exception Procurement Program/Project	Construction Division Total 498,960.00 PMO/End User Construction Division	Procurement Public Bidding CONTRACT Cost (Mode Mode of Procurement	Php) CO 303,158.50 Pre-Proc. Conference	07/05-11/2016 List of Invited Observer COA Adv./Post of AIED	n/a Pre-Proc Confernce N/A Pre-Bid	Check 7/14/2016 Pre-Bid Conference N/A Eligibility	Bids 7/14/2016 Eligibility Check 7/11/2016	Bid Evaluation 7/14/2016 Date of R Sub/Open of Bids 7/11/2016 Ann Bid Evaluation 7/14/2016	Post Qual. 7/14/2016 eccipt of Invitati Bid Evaluation N/A ual Procuremen Post Qual. 7/14/2016	Notice of Award 7/15/2016 on Post Qual. t Activity Notice of Award 7/15/2016	Notice of Award	Proceed 7/18/2016 Contract Signing Notice to	Completion 30 C.D. Delivery //Acceptance	Turn Over	Fund Source of	Total 498,624.00 REMARKS	Mode ABC (Php	498,624.0 0) CO
ROJECTS CY 2016 ROJECTS AV	Program/Project 16AG0067SVP- Act. 123-Furnishing of Labor & Equipment for Replacement of Concrete Pavement along Burgos-Agno Road, KO303+(-350) to KO309+000 with exception Procurement Program/Project 16AG0068SVP-Repair & Maintenance of Service Vehicle SCH-Maintenance of Service SCH-Maintenanc	Construction Division Total 498,960.00 PMO/End User Construction Division	Procurement Public Bidding CONTRACT Cost (Mode Mode of Procurement Public Bidding	Php) CO 303,158.50 Pre-Proc. Conference	07/05-11/2016 List of Invited Observer COA Adv./Post of AIED 07/05-11/2016 List of Invited	Description of the conference	Check 7/14/2016 Pre-Bid Conference N/A Eligibility Check 7/14/2016 Pre-Bid	Bids 7/14/2016 Eligibility Clock 7/11/2016 Sub/Open of Bids 7/14/2016 Eligibility	Bid Evaluation 7/14/2016 Date of R Sub/Open of Bids 7/11/2016 Ann Bid Evaluation 7/14/2016 Date of R Sub/Open of	Post Qual. 7/14/2016 eccipt of Invitati Bid Evaluation N/A N/A Post Qual. 7/14/2016 eccipt of Invitati Bid	Notice of Award 7/15/2016 On Post Qual. t Activity Notice of Award 7/15/2016	Notice of Award Contract Signing Notice of	Proceed 7/18/2016 Contract Signing Notice to Proceed 7/18/2016 Contract	Completion 30 C.D. Delivery //Acceptance Delivery Completion 15 C.D.	Turn Over	Fund Source of	Total 498,624.00 REMARKS	Mode ABC (Php	498,624.00 0) CO
6 ROJECTS CY 2016 ROJECTS AV	Program/Project 16AG00678VP- Act. 123-Furnishing of Labor & Equipment for Replacement of Concrete Pavement along Burgos-Agno Road, KO303+(-350) to KO309+000 with exception Procurement Program/Project	Construction Division Total 498,960.00 PMO/End User Construction Division	Procurement Public Bidding CONTRACT Cost (Mode Mode of Procurement Public Bidding CONTRACT Cost (Php) CO 303,158.50 Pre-Proc. Conference - Php) CO	07/05-11/2016 List of Invited Observer COA Adv./Post of AIED 07/05-11/2016 List of Invited Observer	Description of the conference	Check 7/14/2016 Pre-Bid Conference N/A Eligibility Check 7/14/2016 Pre-Bid Conference	Bids 7/14/2016 Eligibility Clock 7/11/2016 Sub/Open of Bids 7/14/2016 Eligibility Check	Bid Evaluation 7/14/2016 Date of R Sub/Open of Bids 7/11/2016 Ann Bid Evaluation 7/14/2016 Date of R Sub/Open of	Post Quni. 7/14/2016 eccipt of Invitati Bid Evaluation N/A Post Quni. 7/14/2016 eccipt of Invitati Bid Evaluation	Notice of Award 7/15/2016 On Post Qual. It Activity Notice of Award 7/15/2016 On	Notice of Award Contract Signing	Proceed 7/18/2016 Contract Signing Notice to Proceed 7/18/2016	Completion 30 C.D. Delivery //Acceptance Delivery Completion 15 C.D.	Turn Over	Fund Source of	Total 498,624.00 REMARKS Total 84,780.00	Mode ABC (Php	498,624.00 0)
ROJECTS CY 2016 ROJECTS AV	Program/Project 16AG00678VP- Act. 123-Furnishing of Labor & Equipment for Replacement of Concrete Pavement along Burgos-Agno Road, KO303+(-350) to KO309+000 with exception Procurement Program/Project 16AG0068SVP-Repair & Maintenance of Service Vehicle SCH-750) at Pangasinan I, District	Construction Division Total 498,960.00 PMO/End User Construction Division Total	Procurement Public Bidding CONTRACT Cost (Mode Mode of Procurement Public Bidding CONTRACT Cost (Php) CO 303,158.50 Pre-Proc. Conference	07/05-11/2016 List of Invited Observer COA Adv./Post of AIED 07/05-11/2016 List of Invited Observer	Description of the conference	Check 7/14/2016 Pre-Bid Conference N/A Eligibility Check 7/14/2016 Pre-Bid	Bids 7/14/2016 Eligibility Clock 7/11/2016 Sub/Open of Bids 7/14/2016 Eligibility	Bid Evaluation 7/14/2016 Date of R Sub/Open of Bids 7/11/2016 Ann Bid Evaluation 7/14/2016 Date of R Sub/Open of	Post Quni. 7/14/2016 eccipt of Invitati Bid Evaluation N/A Post Quni. 7/14/2016 eccipt of Invitati Bid Evaluation	Notice of Award 7/15/2016 On Post Qual. It Activity Notice of Award 7/15/2016 On	Notice of Award Contract Signing Notice of	Proceed 7/18/2016 Contract Signing Notice to Proceed 7/18/2016 Contract	Completion 30 C.D. Delivery //Acceptance Delivery Completion 15 C.D.	Turn Over	Fund Source of	Total 498,624.00 REMARKS Total 84,780.00	Mode ABC (Php	498,624.00

Code	Procurement	PMO/End User	Mode of						Ann	nual Procuremen	nt Activity					T	T	ABC (Ph	pì
PAP	Program/Project	Tillo, and con	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery	Acceptance Turn Over	The second secon	Total	Mode	
ST		Construction Division	Public Bidding		07/07-13/2016	n/a	7/15/2016	7/15/2016	7/15/2016	7/15/2016	7/15/2016		7/18/2016	7 C.D.	1444	1 0			
ROJEC			CONTRACT Cost	(Php)			1/10/1010	1 1/10/2016		eccipt of Invitati			7/18/2016	TC.D.			369,860.00		369,860.0
8	16AG0069SVP-Provision of 2-units	Total	Mode	T	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of		Post Qual.	Notice of	Contract	Delivery	-		REMARKS		
2016	Desktop Computer (Complete Set) for	Total	Mode	co	Observer	Confernce	Confernce	Check	Bids	Evaluation	Post Quat.	Award	Signing	/Acceptance	-		REMARKS		
20	use of Designers of 1st Pang DEO	370,000.00		370,000.00	COA	N/A	N/A	7/11/2016			THE RESERVE OF	Atwarti	Signing	Acceptione					
CY	Alaminos City, Pangasinan														1				
0.4										<u></u>		-	l	1		-			
Code	Procurement	PMO/End User	Mode of						Ann	nual Procuremen	it Activity							ABC (Ph	p)
PAP	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	Mode	
						Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over	Fund			
55		Construction	Public Bidding		TOTAL VALUE AND THE STATE OF TH		521150000000000000000000000000000000000	- First	- LIMBORY IN THE COLUMN	Unico-months with	Company a vivo com-								-
ROJECTS	16AG0070SVP:Supply and Delivery	Division		-	07/14-20/2016	n/a	7/21/2016	7/21/2016	7/21/2016	7/21/2016	7/21/2016		7/21/2016	10 C.D.		2	498,619.20		498,619.2
2	of Bituminous Materials for the use		CONTRACT Cost (Php)						eceipt of Invitati	on	ATTEMPT TO SE	A C 11 3 (30) . E 11 5					-	
	in Sealing of Cracks at Pangasinan-	Total	Mode	co	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of		Post Qual.	Notice of	Contract	Delivery]		REMARKS		
2016	Zambales Road, KO286+000 to KO301+000 with exception	498,960.00		400.040.00	Observer	Confernce	Conference	Check	Bids	Evaluation		Award	Signing	/Acceptance					
C4 2	ROSOT 1000 with exception	498,960.00		498,960.00	COA	N/A	N/A	7/20/2016	7/20/2016	N/A			0=1-57A_1554=		CHEMAN				
0								-											
Code	Procurement	The same of the same	Mode of		T										017/08/000935				
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adm / Post of AIRD	Pre-Bid	Eligibility	Tatio 6		iual Procuremen								ABC (Ph	
			1 toodicition	110-1100. Comercial	Adv./ Fost of Albi	Conference	Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Artest Contract	Total	Mode	CO
10		Construction	C. Automini			Connerence	Check	Bids	Evaluation	-	Award	Signing	Proceed	Completion	Turn Over	Fund			
138	ICAROGRAPH & L. S. D. U.	Division	Public Bidding		07/05-11/2016	n/a	8/2/2016	8/2/2016	8/2/2016	8/2/2016	8/3/2016		01110016				Totalesa		7/20070200000
ROJECTS	16AG0071SVP: Supply & Delivery of various Office Supplies for use @		CONTRACT Cost (Php)	51/55 11/2010	11/14	1 0/2/2010	0/2/2010		eceipt of Invitati		-	8/4/2016	5 C.D.	-		79,952.00		79,952.0
8	Planning & Design Section at DPWH,	Total		F	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	The state of the s	Post Qual.	Notice of	Contract	Delivery	-		REMARKS		
91	1st Pang. DEO, Alaminos City,	10081	Mode	co	Observer	Confernce	Confernce	Check	Bids	Evaluation	rost Quar.	Award	Signing	/Acceptance			KEMAKKS		
2016	Pangasinan	80,000.00		80,000.00		N/A	N/A	7/25/2016	7/25/2016			Award	Sigrinig	Acceptance					
C								172072010	1/20/2010	N/N				-					
	La company of the second secon						1							_	1				
						-	-												
Code	Procurement	PMO/End User	Mode of						Ann	ual Procuremen	t Activity				-			ABC (Ph	2)
PAP	Program/Project	THO/ Mill Call	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	Mode	The second second
						Conference	Check	Bids	Evaluation	SSERVICE STREET	Award	Signing	Proceed	Completion			TOTAL	Mode	CO
(D)		Construction	Public Bidding											mpaction		, status			
	16AG0072SVP- Supply and Delivery	Division	ruone bidding		07/26-08/01/2016	n/a	8/3/2016	8/3/2016	8/3/2016	8/3/2016	8/3/2016		8/3/2016	10 C.D.			488,002.00		488,002.0
5			CONTRACT Cost (Php)				No. of the last of		eccipt of Invitati			7, 2, 20, 20	1.00.0.		-	.00,000.00		100,002.0
JECT	of Bituminous Materials for the use				List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of		Post Qual.	Notice of	Contract	Delivery			REMARKS		
ROJECT	of Bituminous Materials for the use in Rectification of Pavement Defects	Total	Mode	CO	LIST OF ALLVIOUS														
0	in Rectification of Pavement Defects along National Road within the	Total	Mode	со	Observer	Confernce	Conference	Check	Bids	Evaluation	5 55 5707/96/99/7-2	Award	Signing	-					
	in Rectification of Pavement Defects	Total 488,250.00	Mode	CO 488,250.00	Observer		-32	100000000000000000000000000000000000000	Bids 8/2/2016	A CONTRACTOR OF THE PARTY OF TH	535300000000	Award	Signing	/Acceptance					

Code	Procurement	PMO/End User	Mode of	41 45 50 50 50 50					Anr	uai Procuremen	at Activity					1		ABC (Ph	nì
PAP	Program/Project	r aroy End Cat.	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery	Acceptance Turn Over		Total		co
TS.		Construction Division	Public Bidding		07/29-08/05/2016	n/a	8/9/2016	8/9/2016	8/9/2016	8/9/2016		Oigrang			rum over	runu			
ROJEC			CONTRACT Cost (Php)	01/23 00/00/2010	11/16	0/5/2010	0/9/2010		eccipt of Invitati	8/10/2016		8/11/2016	5 C.D.			338,000.00		338,000.0
Ő.	16AG0073SVP-Supply/Installation			T	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of		Post Oual.	Notice of	Contract	In v	-		REMARKS		
9	and Configuration of CCTV for the	Total	Mode	co	Observer	Confernce	Conference	Check	Bids	Evaluation	Post Qual.	Award	Signing	/Acceptance	1		REMARKS		
2016	use of Pangasinan 1st DEO.	338,170.00		338,170.00	COA	N/A	N/A	7/11/2016		- Contract C		Awatt	Signing	Acceptance					
CY	Alaminos City, Pangasinan							1,11,2010	1,12,2010	1.7.1									
Code	Procurement		Mode of		T				-	10				<u> </u>			T		
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adv. /Post of AIRD	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.		Contract	I National	I D.F.			77	ABC (Ph	
			500000000000000000000000000000000000000		The same of a second	Conference	Check	Bids	Evaluation	Post Qual.	Notice of Award	Contract	Notice to	Delivery	Acceptance		Total	Mode	co
		Construction	P. L. L. D. L. L.			Commence	CHECK	Dius	avaitation	-	Award	Signing	Proceed	Completion	Turn Over	rund		-	
ROJECTS		Division	Public Bidding		08/05-11/2016	n/a	8/15/2016	8/16/2016	8/15/2016	8/16/2016	8/17/2016		8/18/2016	5 C.D.			01.705.00		01 705 0
ĕ			CONTRACT Cost (Phpi	00/00 11/2010	11/4	1 0/10/2010	0/10/2010		eceipt of Invitation			8/18/2016	5 C.D.			91,795.00		91,795.00
SO.	16AG0074: Supply & Delivery pf	Total		T	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of		Post Qual.	Notice of	Contract	Delivery	-		REMARKS		
9	Tools and Equipment at 1st PED,	Total	Mode	co	Observer	Confernce	Conference	Check	Bids	Evaluation	rost Quar	Award	Signing	/Acceptance	1		KEMAKKS		
2016	Alaminos City, Pangasinan	91,860.00		91,860.00	COA	N/A	N/A	8/15/2015	8/15/2015	-		Awada	Oigning	Acceptance					
5	W 32							2/34/334	0/10/1010	1.77.				-	ł				
Code	Procurement	Social to	Mode of	I						10							Complete Company		
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Trutio		ual Procuremen	-		T				_	ABC (Ph	
010001			. 100 to to to to	Pre-Proc. Comercials	Auv./ Post of AIED	Conference	Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	The state of the s	Total	Mode	со
ROJECTS		Construction Division	Public Bidding	*	08/10-16/2016	n/a	8/18/2016	8/18/2016	8/18/2016	8/18/2016	8/19/2016		8/23/2016	5 C.D.			228,195.00		228,195.0
35	16AG0075SVP-Furnishing of KNAN		CONTRACT Cost (Php)					Date of R	eceipt of Invitation	on								
	Workers Uniform and Supplies Maintenance Section at DPWH-Pang	Total	Mode	со	List of Invited Observer	Pre-Proc	Pre-Bid Conference	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery			REMARKS		
2016	1st DEO, Alaminos City, Pangasinan	228.375.00		228,375.00		N/A	N/A	Check 8/15/2015	Bids	Evaluation		Award	Signing	/Acceptance					
75				220,570.00	COA	N/A	NA	8/15/2015	8/15/2015	N/A									
			DOMESTIC TOTAL	CONTRACTOR OF THE PERSON OF TH				-	-										
								Annual Control											
Code	Procurement	PMO/End User	Mode of			1000 1000			Ann	ual Procuremen	t Activity							ABC (Ph	o)
PAP	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	AND THE STREET	Total	Mode	
		Construction	Activities to the control of			Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over	Fund			
33		Division	Public Bidding		08/11-17/2016	n/a	8/18/2016	O ALD CODE	011010016	*******				1					
EC			CONTRACT Cost II		03/11-17/2010	ti/a	0/10/2010	8/18/2016	8/18/2016	8/18/2016	8/18/2016		8/18/2016	10 C.D.			488,002.00		488,002.0
ROJ	16AG0076:Supply and Delivery of			1	List of Invited	Pre-Proc	Pre-Bid	Eligibility		eccipt of Invitation		****	T = -	In it					
NO:	Bituminous Materials for Patching of	Total	Mode	CO	Observer	Confernce	Conference	Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of	Contract	Delivery			REMARKS		
2010	Potholes within the District	488,250.00		488,250.00		N/A	N/A	8/15/2015			-	Award	Signing	/Acceptance					
5				100,200,00		MA	a/a	0/13/2013	6/10/2015	IN/A									
64																			

Code	Procurement	PMO/End User	Mode of		Commence of the commence of th				Ann	ual Procuremen	t Activity				//			ABC (Ph	p)
PAP	Program/Project	I MO/ Line Osci	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total		co
80		Construction	Public Bidding				***************************************	-2.000				Signing			Turn Over	runa			
ROJECTS	16AG0077SVP-Provision of Road	Division	CONTRACT Cost (IDII	08/15-21/2016	n/a	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/24/2016		8/25/2016	7 C.D.			314,346.00		314,346.
3	Condition Inspection Equipments		CONTRACT Cost	Php)			T			ceipt of Invitati					1				
9	and Gadgets for use of RBIA District Coordinator & Inspectors of at	Total	Mode	co	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
CY 201	DPWH, 1st, Pang. DEO, Alaminos City, Pangasinan	314,500.00		314,500.00	COA	N/A	N/A	8/15/2015	8/15/2015	N/A									
0															1				
Code	Procurement		Mode of						Ann	ual Procuremen	t Activity						T	ABC (Ph	
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adv. / Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Carren of	Total	Mode	
			NECOSOROS/NEOTICE			Conference	Check	Bids	Evaluation	Tost Quan	Award	Signing	Proceed		Turn Over		10001	Mode	co
IS		Construction Division	Public Bidding		08/19-25/2016	n/a	8/30/2016	10.000000000000000000000000000000000000	0.07.030-2.3	5 156 126 1		gimgic			Turn Over	runa		_	
ECTS			CONTRACT Cost (Php)	06/19-23/2016	n/a	8/30/2016	8/30/2016	8/30/2016	8/30/2016 eccipt of Invitati	8/30/2016		8/31/2016	5 C.D.	-		147,614.00		147,614.
ROJ	16AG0078SVP:Supply & Delivery of			T	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery	-		REMARKS		
9	Office Equipment for use of the 1st	Total	Mode	со	Observer	Confernce	Conference	Check	Bids	Evaluation	Post Quar,	Award	Signing	/Acceptance	1		REMARKS		
2016	PED, Alaminos City, Pangasinan	147,700.00		147,700.00		N/A	N/A	8/22/2015	8/22/2015			Awaru	Signing	Acceptance	1				
Ç								0/22/2010	5/12/2015	10/10	ELECTRICAL SECTION SEC	***********			1				
							1	l							1				
Code	Procurement	PMO/End User	Mode of						Ann	ual Procuremen	t Activity					- Comment of the	700-201-2-075	ABC (Ph	n)
PAP	Program/Project	PWO/End User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	1000	Total	_	CO
	16AG0079SVP:Supply and Delivery	Construction	Parkette Parkette			0.01101.0101	Services	27100	Detadation		riverd	Similar	Fioceeu	Completion	Tuth Over	Funu			
313	of Paint Materials for Painting and Repainting of Guadrails and	Division	Public Bidding		08/19-25/2016	n/a	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016		8/30/2016	5 C.D.	į i		397,977.60		397,977.
ROJECTS	Pavement Markings along		CONTRACT Cost (Php)					The second second	ceipt of Invitati	The second secon		0/00/2010	1 00.0.			097,977.00	-	391,911.
S	Pangasinan-Zambales Road, KO268+	Total	Mode	CO	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery	1		REMARKS		
2016	814 to KO340+154 and Alaminos-	1000	Mode	CO	Observer	Confernce	Conference	Check	Bids	Evaluation	12-201105-112-00	Award	Signing	/Acceptance			0.0000000000000000000000000000000000000		
20	Bolinao Road, K320+204 to	398,160.00		398,160.00	COA	N/A	N/A	8/22/2015	8/22/2015	N/A				Table State Comment			7	0.00	
ठे															1				
Code	Procurement																		
PAP	Procurement Program/Project	PMO/End User	Mode of	n n c c	NA ID A SUME		T	remove		ual Procuremen								ABC (Ph)	
ror:	Program/ Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	STATE OF THE PARTY	Total	Mode	CO
TS	16AG0080SVP: Supply and Delivery	Construction Division	Public Bidding		08/26-9/01/2016	n/a	9/5/2016	9/5/2016	9/5/2016	0.17.100.17					7.0				100000000000000000000000000000000000000
8	of Bituminous Materials for the use		CONTRACT Cost (Phnl	00/20-9/01/2010	u/a	9/0/2016	9/5/2016		9/5/2016 eccipt of Invitation	9/5/2016		9/5/2015	10 C.D.			495,865.00		495,865.
3	in Patching of Potholes and Alligator Cracks along Alaminos-Bolinao		VANA FRANCE	1	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid Bid	Post Qual.	Notice of	Control	In. to	-		REMARKS		
2016 R	Road, KO322+000 to KO336+000	Total	Mode	co	Observer	Confernce	Conference	Check	Bids	Evaluation	Post Qual.	Award	Centract Signing	/Acceptance			KEMARKS		National Action
	with exception	496,300.00		496,300.00	COA	N/A	N/A	9/1/2015	9/1/2015	N/A								-0.17	
Š	1										ALL PROPERTY OF								
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Program/Project	PMO/End User	Procurement	April 200 Contract Co	CHOCOCICE TO CHOCHELINDUNCTIC	7.74.75.75.75.75.75.75.75.75.75.75.75.75.75.				ual Procuremen								ABC (Ph	
		riocalement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract	Notice to	Delivery	Acceptance		Total		co
16AG0081SVP: Supply and Delivery	Construction	Public Bidding		09/26/0/01/2016				0.0000000000000000000000000000000000000	a in locate		Signing	Proceed	Completion	Turn Over	Fund			
		CONTRACT Cost (Phpl	06/20-9/01/2016	n/a	9/5/2016	9/5/2016		A CONTRACTOR OF THE PARTY OF TH			9/5/2016	10 C.D.			495,865.00		495,865.0
			T	List of Invited	Dee Dece	Des Did	THE STATE OF THE S						To the			22100000		
	Total	Mode	co			2 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /		The second secon	A STATE OF THE PARTY OF THE PAR	Post Qual.			A RESIDENCE OF THE PARTY OF THE	-		REMARKS		
	496,300.00		496,300,00	the state of the s		The second secon					Award	Signing	/Acceptance					
						1,7,1	3/1/2010	9/1/2010	N/A									
Programant		M-4	I										L					
	PMO/End User		Drn Drns Confes	Adm (Deat of AIRD	D., D.4	T m: 9 m;	A 1 10 -								22 24			
1 rogramy righter		Froductient	Fie-Fioc, Comerence	Adv./ Post of AIED		THE RESERVE OF THE PARTY OF THE	A THE RESERVE AND A STREET	TORREST	Post Qual.	The state of the s	US CHIEFE COLD	Acceleration of	market leaves		A CONTRACTOR OF THE PARTY OF TH	Total	Mode	co
16AG0082SVP:Supply and Delivery	Construction				Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over	Fund			
of Bituminous Materials for the use		Public Bidding		00/14/20/2016	275	0.701.2017	0.001.0001.0			22222222		9252287828783	- SAME SAFE			March Association		57554750303
		CONTRACT Cost (09/14-20/2016	n/a	9/21/2016	9/21/2016	The second second second	Annual Contract Contr			9/21/2016	10 C.D.			495,865.00		495,865.0
			1	List of Invited	Dres Descri	Due brief	Plinth (line						To a					
	Total	Mode	CO			500000000000000000000000000000000000000				Post Qual.	1400000000000					REMARKS		
	496 300 00		496 300 00				-				Award	Signing	/Acceptance					
	120,000,00		450,500.50	COA	N/A	N/A	9/15/2015	9/15/2015	N/A									
Procurement	PMO/End User	Mode of						Ann	ual Procuremen	t Activity							ABC (Ph	p)
Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion			Total	Mode	CO
16AG0083SVP: Supply and Delivery	Construction Division	Public Bidding	-	09/14-20/2016	n/a	9/21/2016	9/21/2016	9/21/2016	9/21/2016	9/21/2016		9/21/2016				495 865 00		495,865.0
in Patching of Potholes and Alligator		CONTRACT Cost [Php)									7/21/2010	100.0.		10//	493,003.00		490,000.0
Cracks along Pangasinan-Zambales	Total	Mode	со	List of Invited	Pre-Proc	Pre-Bid Conference	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery			REMARKS		
with exception	496,300.00		496,300,00								Awaiu	Signing	/ иссерцинсе					
						10710	3/10/2010	9/10/2013	14/11									
														1				
						-		-										
Procurement	DMO/Pad Hose	Mode of			11117			Ann	ual Procuremen	t Activity							ADC (Dhe	- 1
Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid			Contract	Notice to	Delivery	Acceptonos	Southwe of	Total		CO
					Conference	Check	Bids	Evaluation	1000	A LECTURE OF THE PROPERTY OF			100000000000000000000000000000000000000			Total	Mode	00
	Construction	Dealette Did door								111111111111111111111111111111111111111	Digitalig	110000	Completion	rum over	rana		-	
16AG0084SVP: Supply and Delivery	Division	Public Bluding		09/20-26/2016	n/a	9/28/2016	9/28/2016	9/28/2016	9/28/2016	9/28/2016		9/28/2016	10 C D			498 600 00		498,600.0
of Bituminous Materials for the use		CONTRACT Cost (F	Php)			-						- / 20/ 2010				.50,000.00		190,000.0
	Total	Mode	co	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid		Notice of	Contract	Delivery			REMARKS		
along National Road within the	10001	Mode	CO	Observer	Confernce	Confernce	Check	100000	1.000							THE PROPERTY OF		
District	498,960.00		498,960.00	COA	N/A	N/A	9/22/2015					- Strong	,					
<i>i</i> 1							The second second		DATE OF THE PARTY									
	of Bituminous Materials for the use in Patching of Potholes and Alligator Cracks along Pangsainan-Zambales Road, KO270+000 to KO293+000 with exception Procurement Program/Project 16AG0082SVP:Supply and Delivery of Bituminous Materials for the use in Patching of Potholes and Alligator Cracks along Alaminos-Bolinao Road, KO323+000 to KO330+000 with exception and along KO357+000 to KO361+000 with Exception and along KO357+000 to KO361+000 with exception and along KO357+000 to KO361+000 with Delivery of Bituminous Materials for the use in Patching of Potholes and Alligator Cracks along Pangsainan-Zambales Road, KO290+000 to KO311+000 with exception Procurement Program/Project 16AG0084SVP: Supply and Delivery of Bituminous Materials for the use in Resealing of Cracks and Joints along National Road within the	of Bituminous Materials for the use in Patching of Potholes and Alligator Cracks along Pangasinan-Zambales Road, K0270+000 to K0293+000 with exception Procurement Program/Project 16AG0U82SVP:Supply and Delivery of Bituminous Materials for the use in Patching of Potholes and Alligator Cracks along Alaminos-Bolinao Road, K0323+000 to K0330+000 with exception and along K0357+000 to K0361+000 with Exception and along K0357+000 to K0361+000 with Program/Project Procurement Program/Project 16AG0083SVP: Supply and Delivery of Bituminous Materials for the use in Patching of Potholes and Alligator Cracks along Pangasinan-Zambales Road, K0290+000 to K0311+000 with exception Procurement Program/Project Total	of Bituminous Materials for the use in Patching of Potholes and Alligator Cracks along Pangasinan-Zambales Road, KO270+000 to KO293+000 with exception Procurement Program/Project IbAG00828VP:Supply and Delivery of Bituminous Materials for the use in Patching of Potholes and Alligator Cracks along Pangasinan-Zambales Road, KO230+000 to KO361+000 with exception and along KO357+000 to KO361+000 with Procurement Program/Project Procurement Program/	of Bituminous Materials for the use in Patching of Potholes and Alligator Cracks along Pangasinan-Zambales Road, KO270+000 to KO293+000 with exception Procurement Program/Project Procurement Procurement Procurement Program/Project Procurement Program/Project Procurement Procu	of Bituminous Materials for the use in Patching of Potholes and Alligator Cracks along Pangasinan-Zambales Road, K0270+000 to K0293+000 with exception Procurement Program/Project Procurement Program/Project Program/Pro	of Bituminous Materials for the use in Patching of Potholes and Alligator Cracks along Pangasinan-Zambales Road, KO270+000 to KO293+000 with exception Procurement Program/Project Procurement Program/Project Procurement Program/Project Procurement Program/Project Procurement Procurement Program/Project Division Procurement Program/Project Procurement Procurement Procurement Public Bidding Conference Division Procurement Procur	of Bituminous Materials for the use in Patching of Petholes and Alligator Cracks along Pangseinan-Zambales Road, KOZP-01-000 to KO293+000 with exception Procurement Program/Project Intelligent Procurement Program/Project Procurement Program/Project Intelligent Procurement Program/Project Procurement Program/Project Intelligent Procurement Program/Project Procurement Procurement Pre-Proc. Conference Adv./Post of AIED Pre-Bid Conference Conferen	Division Div	Diffusion Materials for the use in Patching of Potholes and Alligator Cracks along Pangasitana—Zambales Road, KO279-000 to KO293-000 with exception	Differentiations Materials for the use in Patching of Pottoles and Alligator Cracks along Paragasinan. Zambales Acad. (X0270-000 to K0293-000 with exception Pro-Proc. Conference Adv./Post of AIED Pre-Proc. Conference Adv./Post of	Pre-viewment	District Contract District C	Distriction of Materials for the use in Packing of Profession & 2007/2016 97/5/2016	## OFFICE	## COUNTRACT Cost (Psp)	Distallane Properties Pro	Display Contract Contract	PROJECTION Program Project Program Project P

PAP	Program/Project	PMO/End User	Photo and the same of															ABC (Ph	
	(Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	
SE	16AG0085SVP: Supply and Delivery	Construction Division	Public Bidding		09/20-26/2016	n/a	9/28/2016	9/28/2016	9/28/2016	9/28/2016	9/28/2016		9/29/2016	10 C.D.			488.002.00		488.002.0
9	of Bituminous Materials for the use		CONTRACT Cost (Php)			350-100-00-00-00-00-00-00-00-00-00-00-00-0	double white a second	Date of R	eccipt of Invitati	on			-					
88 80	in Rectification of Pavement Defects along National Road within the	Total	Mode	со	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
CY 2016	District	488,250.00		488,250.00	COA	N/A	N/A	9/22/2015	9/22/2015					71444					HIR NAME OF THE OWNER,
Code	Procurement	I	Mode of						Apr	ual Procuremen	t Activity							ABC (Ph	-
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	
ST:	16AG0086SVP: Supply and Delivery	Construction Division	Public Bidding		09/20-26/2016	n/a	9/28/2016	9/28/2016	9/28/2016	9/28/2016	9/28/2016	Signing	9/29/2016	10 C.D.	rain over	runu	495.865.00		495,865,0
	of Bituminous Materials for the use in Patching of Potholes and Alligator		CONTRACT Cost (Php)			1 3/20/2010	3/20/2010	The second second second	eceipt of Invitati			7/29/2010	10 C.D.			495,865.00		493,503.0
	Cracks at Pangasinan-Zambales Road, KO289+000 to KO313+000	Total	Mode	со	List of Invited Observer	Pre-Proc Conference	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
	with exception	498,960.00		498,960.00	The second secon	N/A	N/A	9/15/2015				Awaru	Signing	Acceptance					
Code PAP	Procurement	PMO/End User	Mode of							ual Procuremen								ABC (Ph	
FAF	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Chrck	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	Total	Mode	CO
	16AG0087SVP: Supply and Delivery of Bituminous Materials for the use	Construction Division	Public Bidding	2	09/20-26/2016	n/a	9/28/2016	9/28/2016	9/28/2016	9/28/2016	9/28/2016		9/29/2016	10 C.D.			495,865.00		495.865.0
SE	in Patching of Potholes and Alligator		CONTRACT Cost (Php)				5/20-1-10-10-10-10-10-10-10-10-10-10-10-10-	Date of R	eceipt of Invitation	on	HUM BY		-					
	Cracks at Alaminos-Bolinae Road, KO322+500 to KO343+000 with	Total	Mode	со	List of Invited Observer	Pre-Proc Conference	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
CY 20	exception	496,300.00		496,300.00	COA	N/A	N/A	9/15/2015	9/15/2015	N/A				7.55					
Code	Procurement		Mode of		T T				Ann	ual Procuremen	t Anticity		211111111111111111111111111111111111111					the m	
PAP	Program/Project	PMO/End User	1441	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility -	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery	Acceptance Turn Over	Control of the second	Total	ABC (Ph	
TS		Construction Division	Public Bidding		09/21-27/2016	n/a	9/28/2016	9/28/2016	9/28/2016	9/28/2016	9/29/2016	guingie	10/3/2016	7 C.D.	ram over	rund	399,740.00		399,740.0
JEC	16AG0088SVP- Supply and Delivery of various office supplies for use in		CONTRACT Cost [11/15	7/20/2010	7/20/2010		eceipt of Invitation			10/3/2016	/ C.D.			399,740.00		399,740.0
S (Quality Assurance Section, DPWH- Pang 1 DEO, Alaminos City.	Total	Mode	со	List of Invited Observer	Pre-Proc Conference	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
	Pangasinan	400,000.00		400,000.00		N/A	N/A	9/22/2015	9/22/2015			Awaru	owning	Acceptance					

Code	Procurement	PMO/End User	Mode of	AND ARREST COMMENTS	DOMESTIC OF THE PROPERTY.				Ann	ual Procuremen	at Activity							ABC (Ph	p)
PAP	Program/Project	701.00-950500000-500	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	and the second s	Total	Mode	CO
90	16AG0089SVP: Supply and Delivery	Construction	Public Bidding		977722955555555	Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over	Fund			
5	of Bituminous Materials for the use	Division	CONTRICTO	DI I	09/27-10/03/2016	n/a	10/5/2016	10/5/2016	10/5/2016	10/5/2016	10/5/2016		10/5/2016	10 C.D.			495,865.00		495,865.0
ROJECT	in Patching of Potholes and Alligator		CONTRACT Cost (Php)		77.07.11	1	T-000		ceipt of Invitati									
2016 R	Cracks at Alaminos-Bolinao Road, KO335+000 to KO350+000 with	Total	Mode	со	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
CY 20	exception	496,300.00		496,300.00	COA	N/A	N/A	10/4/2016	10/4/2016	N/A									
Code	Procurement		Mode of	L					l	ual Procuremen	L. AMiniter							ing m	
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Course of	Total	ABC (Ph	
	Control of the contro				TROUSE CONTRACTOR	Conference	Check	Bids	Evaluation	rost Quan.	Award	Signing	Proceed	Completion			Total	wiode	CO
13	16AG0090SVP: Supply and Delivery	Construction Division	Public Bidding		09/27-10/03/2016	n/a	10/5/2016			10/5/001/		Lighting	444400-1-000		Turn Over	runa			
JECTS	of Bituminous Materials for the use in Patching of Potholes and Alligator		CONTRACT Cost (Phpl	09/21-10/03/2010	II/ a	10/3/2016	10/5/2016	10/5/2016	10/5/2016 ceipt of Invitati	10/5/2016	XII 1919-H-	10/5/2016	10 C.D.	1117		495,865.00	1	495,865.0
6 ROJ	Cracks at Pangasinan-Zambales Road, KO268+000 to KO285+000	Total	Mode	со	List of Invited Observer	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery			REMARKS		
201	with exception	496,300.00		496,300.00		Confernce	Conference	Check	Bids	Evaluation		Award	Signing	/Acceptance					
CY 2	The conception	490,300.00		490,300.00	COK	N/A	N/A	10/4/2016	10/4/2016	N/A									
Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	uai Procuremen Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	ABC (Ph	
ST	16AG0091SVP: 66x-Selected Replacement of Concrete Pavement	Construction Division	Public Bidding		10/05-11/2016	Conference n/a	10/13/2016	Bids 10/13/2016	Evaluation	10/13/2016	Award 10/13/2016	Signing	Proceed		Turn Over	Fund	422 (05.14		
ROJECTS	(Furnishing of Materials) along Alaminos-Bolinao Road, KO339+700		CONTRACT Cost (Php)	10/03-11/2010	u/a	1 10/13/2010	10/13/2010		ceipt of Invitati			10/14/2016	7 C.D.			433,185.14		433,185.1
	to KO357+000 with exception [19 bocks] and along Burgos-Agno Road,	Total	Mode	со	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of	Contract	Delivery			REMARKS		
2016	KO306+300 to KO306+330 with	433,425.00		433,425.00		N/A	N/A	10/6/2016	10/6/2016			Award	Signing	/Acceptance					
Ď							-						-						
Code	Procurement		Mode of																
PAP	Program/Project	PMO/End User	(2)	Pre-Proc. Conference	Adm (Post of AIRD	P P24	T 200 /5 104	Terra		ual Procuremen								ABC [Ph	
	T6AG0092SVP: 66x-Selected		1 rocurement	rie-rioc. Comerence	Auv./ Post of AISD	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Turn Over	50000000000000000000000000000000000000	Total	Mode	CO
CTS	Replacement of Concrete Pavement (Furnishing of Labors) along	Construction Division	Public Bidding		10/05-11/2016	n/a	10/13/2016	10/13/2016	10/13/2016	10/13/2016	10/14/2016		10/17/2016	45 C.D.			498,752.75		498,752.7
ROJEC	Alaminos-Bolinao Road, KO339+700		CONTRACT Cost (Php)					Date of Re	ceipt of Invitati	on								
	to KO357+000 with exception (19 bocks) and along Burgos-Agno Road,	Total	Mode	со	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
Y 2016	KO306+300 to KO306+330 with	499,590.00		499,590.00	COA	N/A	N/A	10/6/2016	10/6/2016					/ . tose printing					
ò			-				-												

Code	Procurement	PMO/End User	Mode of						Ann	ual Procuremen	t Activity							ABC (Ph	a)
PAP	Program/Project	rmo/End User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery	Acceptance Turn Over		Total	Mode	
TS	16AG0093SVP: Supply and Delivery	Construction Division	Public Bidding		10/17-23/2016	n/a	10/25/2016	10/25/2016	CONTRACTOR CONTRACTOR	10/25/2016		Digiting	10/25/2016	10 C.D.	Turn Over	runa	487.940.00		487.940.0
ROJECTS	of Bituminous Materials for the use in Rectification of Pavement Defects		CONTRACT Cost (10/11-20/2010	11/4	10/20/2010	10/20/2010		ceipt of Invitati			10/23/2010	10 C.D.			467,940.00		+87,940.0
2	along National Road within			T	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery	1		REMARKS		
	the District	Total	Mode	co	Observer	Confernce	Conference	Check	Bids	Evaluation	1 oot Quan.	Award	Signing	/Acceptance			MINITED		
2016	B-101, B-105-B-1-15-	488,250.00		488,250.00		N/A	N/A	10/19/2016	10/19/2016			11110111	Similar	Tracepanice					
CY															1				
Code	Procurement													L.,		-			
PAP	Program/Project	PMO/End User	Mode of Procurement	Dec Deve Control	A de 7 De 14 - F 1 VID	B 811	1	12.12		ual Procuremen								ABC (Ph	
THE	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance		Total	Mode	CO
		Construction			-	Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over	Fund			
22		Division	Public Bidding		10/17-23/2016	2.72	10/05/0015	10.05.1001	10/05/2015	10 (05 (00)	10/25/00:-						7222 27222		0.000
JECTS	16AG0094SVP- Supply and Delivery		CONTRACT Cost ((Dlan)	10/17-23/2016	n/a	10/25/2016	10/25/2016	10/25/2016				10/28/2016	10 C.D.			498,619.20		498,619.2
ROJ	of Bituminous Materials for the use			T	List of Invited	Pre-Proc	Pre-Bid	Elizabethi.		celpt of Invitati		Madina	0	In the second			DEMARKS		
8	in Resealing of Cracks and Joints along National Road within the	Total	Mode	co	Observer	Confernce	Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract	Delivery	-		REMARKS		
2016	District	498,960.00		498,960.00		N/A	N/A		THE RESERVE OF THE PERSON NAMED IN COLUMN 1			Award	Signing	/Acceptance					
CY 2		450,500.00		498,900.00	COA	N/A	N/A	10/19/2016	10/19/2016	N/A									
Code	Procurement	PMO/End User	Mode of			duray intesis			Ann	ual Procuremen	t Activity							ABC (Ph	a)
PAP	Program/Project	rato) data oser	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	Mode	CO
						Conference	Check	Bids	Evaluation	A. 12.6.18 85-11	Award	Signing	Proceed	Completion	Turn Over	Fund			
JECTS	16AG0095SVP: Supply and Delivery of Bituminous Materials for the use	Construction Division	Public Bidding	-	11/08-14/2016	n/a	11/15/2016	11/15/2016	11/15/2016	11/15/2016	11/16/2016		11/18/2016	10 C.D.			495,865.00		495.865.0
ğ	Patching of Potholes and Alligator		CONTRACT Cost (Php)					Date of Re	ceipt of Invitati	on					-			
2016 RG	Cracks along Pangasinan-Zambales Road, KO274+000 to KO290+000	Total	Mode	со	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
6	with exception	496,300.00		496,300.00	COA	N/A	N/A		11/11/2016	And the second second		1111200	- Cigining	// neceptation					
EN							-								1				
CY 2	with exception	450,000.00					1												
	with Exciption	750,500.00																	
Code	Procurement		Mode of						Ann	nal Procuremen	t Activity							ABC (Ph)	a)
ð		PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Ann Bid	ual Procuremen	t Activity Notice of	Contract	Notice to	Delivery	Acceptance	Source of		ABC (Ph)	-
Code	Procurement Program/Project			Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids				Contract Signing	Notice to Proceed	Delivery Completion					-
Code PAP	Procurement			Pre-Proc. Conference	Adv./Post of AIED	1 - 1 PRO 190 - 111		The state of the s	Bid Evaluation	Post Qual.	Notice of	The state of the s		COCC-0000000000000000000000000000000000	Acceptance Turn Over				CO
Code PAP	Procurement Program/Project 16AG0096SVP: Supply and Delivery of Bituminous Materials for the use in	PMO/End User Construction Division	Procurement	-		Conference	Check	Bids	Bid Evaluation		Notice of Award	The state of the s	Proceed	Completion			Total		CO
ROJECTS APA apo C C A	Procurement Program/Project 16AG0096SVP: Supply and Delivery of Bituminous Materials for the use in Patching of Potholes and Alligator Cracks along Alaminos-	PMO/End User Construction Division	Procurement Public Bidding	-		Conference	Check 11/15/2016 Pre-Bid	Bids	Bid Evaluation	Post Qual. 11/15/2016 ceipt of Invitation	Notice of Award	Signing Notice of	Proceed 11/18/2016 Contract	Completion 10 C.D.			Total		CO
ROJECTS APA apo C C A	Procurement Program/Project 16AG0096SVP: Supply and Delivery of Bituminous Materials for the use in Patching of Petholes and Alligator Cracks along Alaminos- Bolinao Rosal, KO323+000 to	PMO/End User Construction Division	Procurement Public Bidding CONTRACT Cost (Php)	11/08-14/2016 List of Invited Observer	n/a Pre-Proc	Check 11/15/2016 Pre-Bid Conference	Bids 11/15/2016 Eligibility Check	Bid Evaluation 11/15/2016 Date of Re Sub/Open of Bids	Post Qual. 11/15/2016 ceipt of Invitation Bid Evaluation	Notice of Award 11/16/2016 on	Signing	Proceed 11/18/2016	Completion 10 C.D.			Total 495,865.00		-
Code PAP	Procurement Program/Project 16AG0096SVP: Supply and Delivery of Bituminous Materials for the use in Patching of Potholes and Alligator Cracks along Alaminos-	PMO/End User Construction Division Total	Procurement Public Bidding CONTRACT Cost (- Php)	11/08-14/2016 List of Invited Observer	Conference n/a Pre-Proc	Check 11/15/2016 Pre-Bid	Bids 11/15/2016 Eligibility Check	Bid Evaluation 11/15/2016 Date of Re Sub/Open of	Post Qual. 11/15/2016 ceipt of Invitation Bid Evaluation	Notice of Award 11/16/2016 on	Signing Notice of	Proceed 11/18/2016 Contract	Completion 10 C.D.			Total 495,865.00		CO .

Code	Procurement	PMO/End User	Mode of						Ann	ual Procuremen	at Activity							ABC (Phr	pì
PAP	Program/Project	1 MO/ Entir User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	The state of the s	Total	Mode	co
90	16AG0097SVP-Supply and Delivery	Construction	Public Bidding		24/14/14/14/1			- PROVINCE TO BUILDING				Digitalig	200000000000000000000000000000000000000		Tana Over	runu			
8	of Bituminous Materials for the use	Division	CONTRACT Cost (Think .	12/13-19/2016	n/a	12/20/2016	12/20/2016		12/20/2016	12/23/2016		12/27/2016	10 C.D.			487,940.00		495,865.0
2	in Rectification of Pavement Defects		CONTRACT COST	Php)	Tire (FT with 1		1 5 511	F11: 11:11:	personal reactions become because	eccipt of Invitati				Terror	-		12712 4 4 1216 12		
2016 R	at Pangasinan-Zambales Road, KO268+-814 to KO280+000 with	Total	Mode	со	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
CY 20	exception	488,250.00		488,250.00	COA	N/A	N/A	12/16/2016	12/16/2016	N/A									
Code	Procurement		Mode of						Ann	ual Procuremen	I Activity							ABC (Phr	o)
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	The second second second	Source of	Total	-	co
2		Construction Division	Public Bidding		10/12 10/1014					10 100 100 1		Signing			Turn Over	rung	250 010 00		
ECTS	16AG0098SVP: Supply and Delivery		CONTRACT Cost i	Dhe	12/13-19/2016	n/a	12/20/2016	12/20/2016		12/20/2016 ecelpt of Invitati			12/27/2016	10 C.D.			498,619.20		498,519.20
6 ROJ	of Bituminous Materials for the use in Rescaling of Cracks and Joints at	Total	Mode	со	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery			REMARKS		
72016	Pangasinan-Zambales Road, KO322+000 to KO337+500 with exception	498,960.00		498,960.00	Observer COA	Conference N/A	N/A	Check 12/15/2016	Bids 12/16/2016	Evaluation N/A		Award	Signing	/Acceptance					
										ue simonos - mac					1				
Code	Procurement	PMO/End User	Mode of						Ann	ual Procuremen	nt Activity		usin usin		with			ABC (Phy	p)
PAP	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	1 50 50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total	Mode	СО
STS		Construction Division	Public Bidding	24	12/13-19/2016	n/a	12/20/2016	12/20/2016	12/20/2016	12/20/2016	12/23/2016		12/27/2016	7 C.D.			130,100.00		130,100.00
e e	16AG0099SVP: Supply and Delivery		CONTRACT Cost	Php)					Date of Re	eceipt of Invitati	on							-	
16 RO	of Various Office & Field Equipment for use in Bridge Management	Total	Mode	со	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
2016	System at First Pangasinan DEO,	130,184.00		130,184.00	COA	N/A	N/A	12/16/2016	12/16/2016	N/A									
ò	Alaminos City, Pangasinan														1				
							1												
Code	Procurement	PMO/End User	Mode of						Ann	ual Procuremen	at Activity							ABC (Ph	n)
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery	Acceptance Turn Over		Tetal		Ca
STS		Construction Division	Public Bidding	-	12/16-22/2016	n/a	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/27/2016	12/28/2016		24 C.D.			198,921,58		198,921.58
JEC			CONTRACT Cost	Php)		March Company		A		eccipt of Invitati		1	1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7			-		-	
6 RO.	16AG0100SVP: Painting of 2-Storey, 4-Classrooms School Building at	Total	Mode	со	List of Invited Observer	Pre-Proc	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
Y 201	Bolaney ES, Alaminos City,	199,000.00		199,000.00		N/A	N/A	12/16/2016		-		1,,,,,,	Simil	1, receptation		-			
CY 20	Bolaney ES, Alaminos City, Pangasinan	199,000.00		199,000.00	COA	N/A	N/A	12/16/2016	12/16/2016	N/A									

Procurement.	PMO/End User	Mode of		25.10	S-VIS-BUILD		Democratical Control of the Control	Ann	ual Procurement	t Activity							ABC (Ph	(D)
Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed		1.77			Mode	co
	Construction Division	Public Bidding		12/21-27/2016	n/a	12/29/2016	12/29/2016	12/29/2016	12/29/2016	1/3/2016			77.11			249 880 02		249,880.02
16AG0101SVP- Provision of Office		CONTRACT Cost (Php)									1/0/1010	1			243,000.02		2.49,000.02
Equipment for the use of Designers	Total	Mode	со	List of Invited	Pre-Proc	Pre-Bid	110000000000000000000000000000000000000	The Land Brown of the Control of the	Bid	Post Qual.	Notice of		-	1		REMARKS		
at DPWH 1st Pang DEO Alaminos	250,000.00		250,000.00		N/A	N/A	-				Award	Signing	/Acceptance					
City, Pangasinan											-11.599.253 23 1 2 3 V	W16539695]				
	Program/Project 16AG0101SVP-Provision of Office Equipment for the use of Designers under Planning and Design Section	Program/Project Construction Division 16AG0101SVP- Provision of Office Equipment for the use of Designers under Planning and Design Section at DPWH 1st Pang DEO Alaminos 250,000.00	Program/Project Procurement Construction Division 16AG0101SVP- Provision of Office Equipment for the use of Designers under Planning and Design Section at DPWH 1st Pang DEO Alaminos 250,000.00	Program/Project Producement Pre-Proc. Conference Construction Division 16AG0101SVP- Provision of Office Equipment for the use of Designers under Planning and Design Section at DEWH 1st Pang DEO Alaminos 250,000.00 Procurement Pre-Proc. Conference CONTRACT Cost (Php) Total Mode CO 250,000.00 250,000.00	Program/Project PMO/End User Procurement Pre-Proc. Conference Adv./Post of AIED Construction Division Public Bidding - 12/21-27/2016 16AG0101SVP- Provision of Office Equipment for the use of Designers under Planning and Design Section at DFWH 1st Pang DEO Alaminos 250,000.00 COA Procurement Pre-Proc. Conference Adv./Post of AIED CONTRACT Cost (Php) Total Mode CO List of Invited Observer 250,000.00 COA	Program/Project PMO/End User Procurement Pre-Proc. Conference Adv./Post of AIBD Pre-Bid Conference Construction Division Public Bidding - 12/21-27/2016 n/a 16AG0101SVP- Provision of Office Equipment for the use of Designers under Planning and Design Section at DFWH 1st Pang DEO Alaminos 250,000.00 COA N/A	Program/Project Production Public Bidding - 12/21-27/2016 n/a 12/29/2016 Construction Division Public Bidding - 12/21-27/2016 n/a 12/29/2016 CONTRACT Cost (Php) List of Invited Observer Conference Under Planning and Design Section at DPWH 1st Pang DEO Alaminos 250,000.00 250,000.00 COA N/A N/A	Program/Project Procurement Pre-Proc. Conference Adv./Post of AIBD Pre-Bid Conference Check Bids Construction Division Division Division Division 16AG010 ISVP- Provision of Office Equipment for the use of Designers under Planning and Design Section at DFWH 1st Pang DEO Alaminos 250,000.00 Pre-Proc. Conference Adv./Post of AIBD Pre-Bid Conference Check Bids 12/21-27/2016 n/a 12/29/2016 12/29/2016 CONTRACT Cost (Php) Total Mode CO List of Invited Observer Conference Conference Check at DFWH 1st Pang DEO Alaminos 250,000.00 250,000.00 COA N/A N/A 12/21/2016	Program/Project PMO/End User Procurement Pre-Proc. Conference Adv./Post of AIED Pre-Bid Conference Check Bids Evaluation Construction Division Public Bidding - 12/21-27/2016 n/a 12/29/2016 12/29/20	Program/Project Procurement Pre-Proc. Conference Adv./Post of AIBD Pre-Bid Conference Co	Program/Project Producement Pre-Proc. Conference Adv./Post of AIBD Pre-Bid Conference Check Bids Evaluation Award Construction Division D	Program/Project Procurement Pre-Proc. Conference Adv./Post of AIBD Pre-Bid Conference Co	Program/Project Procurement Pre-Proc. Conference Adv./Post of AIBD Pre-Bid Conference Check Bids Evaluation Post Qual. Notice of Signing Proceed Construction Division Division Division Division Total Mode CO List of Invited Under Planning and Design Section at DPWH 1st Pang DSO Alaminos 250,000.00 COA N/A N/A 12/21/2016 IS ub/Open of Bid Post Qual. Notice of Contract Notice to Sub/Open of Bid Post Qual. Notice of Contract Notice to Sub/Open of Bid Post Qual. Notice of Contract Notice to Signing Proceed Check Bids Evaluation Proceed 1/2/29/2016 12/29/2016 12/29/2016 12/29/2016 1/3/	Program/Project Procurement Pre-Proc. Conference Adv./Post of AIBD Pre-Bid Eligibility Conference C	Program/Project Procurement Pre-Proc. Conference Adv./Post of AIBD Pre-Bid Conference Co	Program/Project Program/Project Procurement Pre-Proc. Conference Adv./Post of AIBD Pre-Bid Conference Check Bids Evaluation Post Qual. Notice of Contract Source of Completion Turn Over Fund Construction Division Division Division CONTRACT Cost (Php) 16AG010 ISVP- Provision of Office Equipment for the use of Designers under Planning and Design Section at DPWH 1st Pang DSO Alaminos 250,000.00 COA N/A N/A 12/21/2016 ISIN/A Pre-Bid Eligibility Sub/Open of Bid Post Qual. Notice of Contract Notice to Delivery Acceptance Completion Turn Over Fund Pre-Proc. Conference Check Bids Evaluation Notice of Contract Notice of Contract Notice of Completion Turn Over Fund Pre-Proc. Pre-Bid Eligibility Sub/Open of Bid Post Qual. Notice of Contract Signing Notice of Contract Signi	Program/Project Procurement Pre-Proc. Conference Adv./Post of AIBD Pre-Bid Conference Check Bids Evaluation Post Qual. Notice of Contract Notice to Delivery Acceptance Completion Turn Over Fund Construction Division Division Division Division Total CONTRACT Cost (Php) CONTRACT Cost (Php) List of Invited Conference Conference Check Bids Evaluation Pre-Bid Conference Check Bids Evaluation Post Qual. Notice of Contract Notice to Delivery Acceptance Completion Turn Over Fund Construction Division Division Offfice Equipment for the use of Designers under Planning and Design Section at DPWH 1st Pang DSO Alaminos 250,000.00 COA N/A N/A 12/21/2016 12/21/2016 N/A Notice of Contract Notice to Delivery Conference Conference Check Bids Evaluation Notice of Contract Signing Proceed Contract Signing Proceed Contract Conference Conference Conference Conference Check Bids Evaluation Notice of Contract Signing N/A N/A 12/21/2016 12/29/2016 12/29/2016 13/	Program/Project Procurement Pre-Proc. Conference Adv./Post of AIBD Pre-Bid Conference Check Bids Evaluation Post Qual. Notice of Contract Notice to Delivery Acceptance Source of Total Mode Conference Check Bids Evaluation Proceed Completion Turn Over Fund Construction Division Division Office Equipment for the use of Designers under Planning and Design Section at DPWH 1st Pang DSD Alaminos 250,000.00 COA N/A N/A 12/21/2016 12/21/2016 1/21/2

Prepared By:

IRENEO L. SORIANO, JR.

Head, Procurement Unit / BAC Secretariat

Recommended By:

EDGAR N. PERALTA BAC Vice Chairman

Approved By:

SMILE D. FERMIN

District Engineer

PROCUREMENT MONITORING REPORT (INFRA)
(Department of Public Works and Highways, Alaminos City Pangasinan)
as of December, 2016

Code	Procurement	PMO/End User	Mode of	Accession to the second second	Andrew Victor Construction				Ann	ual Procuremen	it Activity							ABC (Php)
PAP	Program/Project	A STATE OF THE STA	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance		Total	Mode	co
ST	16AG0001: Construction of two (2)	Construction	Public Bidding					Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over	Fund CY 2016 DPWH			
ROJEC	Storey Multi-Purpose Building at Brgy. Imbo, Anda, Pangasinan	Division	CONTRACT C		12/04-10-2015	12/11/2015	12/28/2015	12/28/2015	12/29/2015	1/4/2016	1/5/2016	1/6/2016	1/8/2016	120 C.D	1	INFRA	1,960,000.00		1,960,000
RO	Bigy, mioo, anda, rangasinan		CONTRACT Cost	Phpj	**** ** ** *					ceipt of Invitati				-	1				
2016		Total	Mode	со	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	/Acceptance	c		REMARKS		
25		1,861,889.60		1,861,889.60		n/a	12/7/2015	12/21/2015			12/21/2015								
~	1				PICE	n/a	12/7/2015	12/21/2015			12/21/2015]				
					BANTAY LANSANGAI	v n/a	12/7/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015				<u> </u>				
Code	Procurement		Mode of	r															
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	4 de (De 4 - 6 1 mm		T - 100 - 100			ual Procuremen				_				ABC (Php	
110	110graday F10juct		Frocurement	Fre-Froc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance		Total	Mode	co
0.00						Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion		Fund			
100.7	16AG0002:Construction of two (2)	Construction	Public Bidding				1								1 1	CY 2016			
513	Storey Multi-Purpose Building at	Division	1 done bluding			020010202		-22000000000000000000000000000000000000	122022020000		CHEEN CONTROL	10/9000000000			1 1	DPWH	No. of Contract of		
ROJECTS					12/04-10-2015	12/11/2015	12/28/2015	12/28/2015	12/29/2015		1/5/2016	1/6/2016	1/8/2016	120 C.D		INFRA	1,960,000.00		1,960,000
	Brgy. San Jose, Bani, Pangasinan		CONTRACT Cost (Php)					Date of Re	ceipt of Invitati	on		Maria Maria de Caracteria de C						
2016	1	Total	Mode	co	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery	1		REMARKS		
20					Observer	Confernce	Conference	Check	Bids	Evaluation		Award	Signing	/Acceptance					
Š	Į.	1,858,000.00		1,858,000.00		n/a	12/7/2015	12/21/2015	The second secon	12/21/2015	12/21/2015								
	1				PICE	n/a	12/7/2015	12/21/2015	The second secon	12/21/2015	12/21/2015								
-					BANTAY LANSANGAN	n/a	12/7/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015				1				
Code	Procurement		Mode of														The state of the s		
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Admir (Dent of ATRIX	Pre-Bid	T 80 5 50		-	ual Procuremen								ABC (Php	
20.0000	170g/amy 110ject		Floculement	Pre-Proc. Conference	Adv./Post of AlED	Conference	Eligibility Check	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	3 FOR CHARLES 10	10000000000000000000000000000000000000		Total	Mode	co
						Conterence	Check	Bids	Evaluation	-	Award	Signing	Proceed	Completion	Turn Over				
ROJECTS	16AG0003:Construction of two (2) Storey Multi-Purpose Building at	Construction Division	Public Bidding	_	12/04-10-2015	12/11/2015	10/08/0015	10.00.10015	10/00/20/2	*********	4.17.12					CY 2016 DPWH			
95	Brgy. San Vicente, Dasol, Pangasinal	The state of the s	CONTRACT Cost i	and the second s	12/04-10-2015	12/11/2015	12/28/2015	12/28/2015			1/5/2016	1/6/2016	1/8/2016	120 C.D		INFRA	1,960,000.00		1,960.000.
		San Avantage Company	- Varieta		List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	ceipt of Invitation		w		Te a	-				
2016	1	Total	Mode	co	Observer	Conference	Conference	Check	Bids	Evaluation	Post Qual.	Notice of	Contract	Delivery	4		REMARKS		
	1								And the second second		12/21/2015	Award	Signing	/Acceptance					
20		1.858,500.00		1.858.500.00	COA	n/a	12/7/2015	10/01/0015							1				
CY 20		1.858,500.00		1,858,500.00		n/a n/a	12/7/2015	12/21/2015							1				
CY 20		1.858,500.00		1,858,500.00	PICE	n/a	12/7/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015				1				
CY 20		1.858,500.00		1,858,500.00		n/a				12/21/2015									
0Z XO Code	Procurement		Mode of	1,858,500.00	PICE	n/a	12/7/2015	12/21/2015	12/21/2015 12/21/2015	12/21/2015 12/21/2015	12/21/2015 12/21/2015				<u> </u>			ARC (Pho	
CA	Procurement Program/Project	1.858,500.00 PMO/End User	Mode of Procurement	1,858,500.00 Pre-Proc. Conference	PICE	n/a	12/7/2015 12/7/2015	12/21/2015 12/21/2015	12/21/2015 12/21/2015 Annu	12/21/2015 12/21/2015 ual Procuremen	12/21/2015 12/21/2015 t Activity	Contract	Notice to	Delivery	Acceptance	Source of		ABC (Php	
Code					PICE BANTAY LANSANGAN	n/a In/a	12/7/2015	12/21/2015	12/21/2015 12/21/2015	12/21/2015 12/21/2015	12/21/2015 12/21/2015 t Activity Notice of	Contract Signing	Notice to	Delivery	Acceptance			ABC (Php	
Code	Program/Project		Procurement		PICE BANTAY LANSANGAN	n/a n/a Pre-Bid	12/7/2015 12/7/2015 Eligibility	12/21/2015 12/21/2015 Sub/Open of	12/21/2015 12/21/2015 Annu Bid	12/21/2015 12/21/2015 ual Procuremen	12/21/2015 12/21/2015 t Activity	Contract Signing	Notice to Proceed	Delivery Completion	Turn Over	Fund			
Code PAP	Program/Project 16AG0004:Construction of twe (2)				PICE BANTAY LANSANGAN	n/a n/a Pre-Bid	12/7/2015 12/7/2015 Eligibility	12/21/2015 12/21/2015 Sub/Open of	12/21/2015 12/21/2015 Annu Bid	12/21/2015 12/21/2015 ual Procuremen	12/21/2015 12/21/2015 t Activity Notice of	The second second second		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Turn Over	Fund CY 2016			
Code PAP	Program/Project 16AG0004:Construction of two (2) Storey Multi-Purpose Building at	PMO/End User Construction Division	Procurement Public Bidding	Pre-Proc. Conference	PICE BANTAY LANSANGAN	n/a n/a Pre-Bid	12/7/2015 12/7/2015 Eligibility	12/21/2015 12/21/2015 Sub/Open of	12/21/2015 12/21/2015 Anni Bid Evaluation	12/21/2015 12/21/2015 ual Procuremen	12/21/2015 12/21/2015 t Activity Notice of	The second second second		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Turn Over	Fund CY 2016 DPWH	Total		00
Code PAP	Program/Project 16AG0004:Construction of twe (2)	PMO/End User Construction Division	Procurement	Pre-Proc. Conference	PICE BANTAY LANSANGAN Adv./Post of AIED	n/a I n/a Pre-Bid Conference	12/7/2015 12/7/2015 Eligibility Check	12/21/2015 12/21/2015 Sub/Open of Bids	12/21/2015 12/21/2015 Annu Bid Evaluation 12/29/2015	12/21/2015 12/21/2015 ual Procuremen Post Qual.	12/21/2015 12/21/2015 t Activity Notice of Award 1/5/2016	Signing	Proceed	Completion	Turn Over	Fund CY 2016			00
ROJECTS AVA	Program/Project 16AG0004:Construction of two (2) Storey Multi-Purpose Building at	PMO/End User Construction Division	Procurement Public Bidding	Pre-Proc. Conference	PICE BANTAY LANSANGAN Adv./Post of AIED	n/a I n/a Pre-Bid Conference	12/7/2015 12/7/2015 Eligibility Check	12/21/2015 12/21/2015 Sub/Open of Bids 12/28/2015	12/21/2015 12/21/2015 Annu Bid Evaluation 12/29/2015 Date of Re Sub/Open of	12/21/2015 12/21/2015 sal Procuremen Post Qual. 1/4/2016 ceipt of Invitatio	12/21/2015 12/21/2015 t Activity Notice of Award 1/5/2016	Signing 1/6/2016 Notice of	Proceed 1/8/2016 Contract	Completion 120 C.D	Turn Over	Fund CY 2016 DPWH	Total		00
2016 ROJECTS de apo	Program/Project 16AG0004:Construction of two (2) Storey Multi-Purpose Building at	PMO/End User Construction Division	Procurement Public Bidding CONTRACT Cost (Pre-Proc. Conference	PICE BANTAY LANSANGAN Adv./Post of AIED 12/04-10-2015 List of Invited Observer	n/a n/a Pre-Bid Conference 12/11/2015 Pre-Proc	12/7/2015 12/7/2015 Eligibility Check 12/28/2015	12/21/2015 12/21/2015 Sub/Open of Bids 12/28/2015	12/21/2015 12/21/2015 Annu Bid Evaluation 12/29/2015 Date of Re Sub/Open of Bids	12/21/2015 12/21/2015 12/21/2015 13 Procuremen Post Qual. 1/4/2016 ceipt of Invitation Bid Evaluation	12/21/2015 12/21/2015 t Activity Notice of Award 1/5/2016 on Post Qual.	Signing 1/6/2016	Proceed 1/8/2016	Completion 120 C.D	Turn Over	Fund CY 2016 DPWH	Total 1,960,000.00		
ROJECTS AVA	Program/Project 16AG0004:Construction of two (2) Storey Multi-Purpose Building at	PMO/End User Construction Division Total	Procurement Public Bidding CONTRACT Cost (Pre-Proc. Conference	PICE BANTAY LANSANGAN Adv./Post of AIED 12/04-10-2015 List of Invited Observer	n/a Pre-Bid Conference 12/11/2015 Pre-Proc Conference	12/7/2015 12/7/2015 Eligibility Check 12/28/2015 Pre-Bid Conference	12/21/2015 12/21/2015 Sub/Open of Bids 12/28/2015 Eligibility Check	12/21/2015 12/21/2015 Annu Bid Evaluation 12/29/2015 Date of Re Sub/Open of Bids 12/21/2015	12/21/2015 12/21/2015 sal Procuremen Post Qual. 1/4/2016 ceipt of Invitatio Bid Evaluation 12/21/2015	12/21/2015 12/21/2015 t Activity Notice of Award 1/5/2016	Signing 1/6/2016 Notice of	Proceed 1/8/2016 Contract	Completion 120 C.D	Turn Over	Fund CY 2016 DPWH	Total 1,960,000.00		00

2016 ROJEC		PMO/End User	Mode of	THE PERSON NAMED IN COLUMN TO PASS	A CONTRACTOR OF THE PARTY OF TH				Annu	al Procurement	Activity							ABC (Ph)	p)
PAP	Program/Project	1 may and over	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual,	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	Total	Mode	co
ECTS	16AG0005: Construction of two (2) Storey Multi-Purpose Building at Brgy	Construction Division	Public Bidding		12/04-10-2015	12/11/2015	12/28/2015	12/28/2015	12/29/2015	1/4/2016	1/5/2016	1/6/2016	1/8/2016	120 C.D		CY 2016 DPWH INFRA	1,960,000.00		1,960,000.00
ROJEC	Catuday, Bolinao, Pangasinan		CONTRACT Cost (Php)	Control of the second				Date of Re	eipt of Invitatio	n				1				
2016 R		Total	Mode	со	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
22		1,857,000.00		1,857,000.00	COA	n/a	12/7/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015		- House	-	-				
O					PICE	n/a	12/7/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015				1				
			THE PERSON		BANTAY LANSANGAN	n/a	12/7/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015		CONTRACTOR OF THE PARTY OF THE		1				
	Western Transport of the Property of the Prope							SWITH SHIP HOLD						Armin and a second			C-II III I		Million III
Code	Procurement	PMO/End User	Mode of						Annu	al Procurement	Activity					T		ABC (Ph	p)
PAP	Program/Project	randy and out.	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	Mode	co
						Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over	Fund	-		
Z.	16AG0006:Construction of two (2)	Construction	Public Bidding													DPWH			
ROJECT	Storey Multi-Purpose Building at	Division			12/04-10-2015	12/11/2015	12/28/2015	12/28/2015	12/29/2015	1/4/2016	1/5/2016	1/6/2016	1/8/2016	120 C.D		INFRA	1,960,000.00		1,960,000.00
3	Brgy. Aliabon, Agno, Pangasinan		CONTRACT Cost (Php)					Date of Rea	eipt of Invitatio	n								
2016 R		Total	Mode	со	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
CY 2		1,861,406.00		1,861,406.00	COA	n/a	12/7/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015				100000000000000000000000000000000000000				
0				Anne-management	PICE	n/a	12/7/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015			1	1				
			La Contraction		BANTAY LANSANGAN	n/a	12/7/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015								
	r			W								La constantina							
Code	Procurement	PMO/End User	Mode of						Annu	al Procurement	Activity	Zawania -						ABC (Ph	p)
PAP	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	Mode	co
						Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over	Fund			
ROJECTS	16AG0007:Repair/Maitenance of Scoured River Bank Protection at	Construction Division	Public Bidding		12/04-10-2015	12/11/2015	12/28/2015	12/28/2015	12/29/2015	1/4/2016	1/5/2016	1/6/2016	1/8/2016	120 C.D		DPWH INFRA	2,970,000,00		2,970,000.0
25	Brgy. Balangobong, Alaminos City.		CONTRACT Cost (15/01-10-2010	12/11/2010	12/20/2015	12/20/2013		ceipt of Invitatio		1/6/2016	1/8/2016	120 C.D		INFRA	2,970,000.00		2,970,000.0
RC	Pangasinan		7/2 10/2		List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery			REMARKS		
2016		Total	Mode	co	Observer	Conference	Conference	Check	Bids	Evaluation	1 Det Quat.	Award	Signing	/Acceptance			Kemakke		
		2,750,250.00		2,750,250.00	And the second s	n/a	12/7/2015	12/21/2015		12/21/2015	12/21/2015	Awanti	Sigriff	/ Neceptative					
ò	1				PICE	n/a	12/7/2015	12/21/2015		12/21/2015	12/21/2015			-	1				
					BANTAY LANSANGAN		12/7/2015	12/21/2015			12/21/2015								
		CONTRACTOR OF THE PARTY OF THE																	
Code	Procurement	PMO/End User	Mode of						Annu	al Procurement	Activity							ABC (Ph	D)
PAP	Program/Project	I MO/ Etta Caer	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	_	co
					7.51	Conference	Check	Bids	Evaluation	CONTRACTOR OF THE PROPERTY OF	Award	Signing	Proceed	Completion	Turn Over	Fund			
90	16AG0008:Construction of two (2)	Construction	Public Bidding													CY 2016 DPWH			
ROJECTS	Storey Multi-Purpose Building at	Division		-	12/09-15-2015	12/16/2015	12/29/2015	12/29/2015	1/4/2016	1/5/2016	1/6/2016	1/8/2016	1/11/2016	120 C.D		INFRA	1,960,000.00		1,960,000.0
3	Brgy. Malimpin, Dasol, Pangasinan		CONTRACT Cost (Php)					Date of Rec	ceipt of Invitation			- solarok i o i o						
91		Total	Mode	со	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
7 20	1	1,857,000.00		1,857,000.00		n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	Awaiu	Silving	/ Acceptance					
ð					PICE	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015								
					BANTAY LANSANGAN		12/11/2015	12/21/2015		12/21/2015	12/21/2015	-							
					A	4 - 6 - 7	and and manager	and well marked	and and any and										

2016 ROJEC		PMO/End User	Mode of	The same of the sa					Annu	al Procurement	Activity			×/				ABC (Php	p)
PAP	Program/Project	,	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	100000000000000000000000000000000000000	Acceptance Turn Over	230000000000000000000000000000000000000	Total	Mode	co
ROJECTS	16AG0009Construction of two (2) Storey Multi-Purpose Building at	Construction Division	Public Bidding		12/09-15-2015	12/16/2015	12/29/2015	12/29/2015	1/4/2016	1/5/2016	1/6/2016	1/8/2016	1/11/2016	120 C.D	Tana Over	CY 2016 DPWH INFRA	1,960,000.00		1,960,000.6
5	Brgy, Aloleng, Agno, Pangasinan		CONTRACT Cost	Php)					Date of Re-	ceipt of Invitatio	m			-		-			
2016 R		Total	Mode	со	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
		1,861,366.50		1,861,366.50		n/a	12/11/2015	12/21/2015	12/21/2015		12/21/2015	211144	Organis .	/ neceptedate					
Š	1		V-05-05-05		PICE	n/a	12/11/2015	12/21/2015	12/21/2015		12/21/2015				i				
					BANTAY LANSANGAL	V n/a	12/11/2015	12/21/2015	12/21/2015						1				
						THE PERSON NAMED IN THE	transfer de la constante de la					-							
Code	Procurement	PMO/End User	Mode of						Annu	al Procurement	Activity							ABC (Php	p)
PAP	Program/Project	r mo / mu oser	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of			CO
	A DESCRIPTION OF THE PROPERTY					Conference	Check	Bids	Evaluation		Award	Signing	Proceed	100 00 00	Turn Over				-
			Tonius Carlos													CY 2016			
22	16AG0010:Construction of two (2)	Construction	Public Bidding													DPWH			
EG.	Storey Multi-Purpose Building at Brgy	Division			12/09-15-2015	12/16/2015	12/29/2015	12/29/2015	1/4/2016	1/5/2016	1/6/2016	1/8/2016	1/11/2016	120 C.D		INFRA	1,960,000.00		1,960,000.0
ROJECTS	Dewey, Bolinao, Pangasinan		CONTRACT Cost (Php)		The second second			Date of Rea	eipt of Invitatio				-					
		Total	Mode	со	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery	1		REMARKS		
2016		1000	prode.		Observer	Confernce	Confernce	Check	Bids	Evaluation		Award	Signing	/Acceptance					
7.2		1,860,000.00		1,860,000.00	COA	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015								
D					PICE	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015				ĺ				
				ocos	BANTAY LANSANGAL	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015				1				
Code	Procurement	PMO/End User	Mode of			/ Carrier and a second			Annu	al Procurement	Activity							ABC (Php	p)
PAP	Program/Project	21111/111111111111111111111111111111111	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	Mode	CO
						Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over	Fund			
												Protection accounts				CY 2016			
TS.	16AG0011:Construction of two (2)	Construction	Public Bidding			1								4		DPWH			
8	Storey Multi-Purpose Building at	Division			12/09-15-2015	12/16/2015	12/29/2015	12/29/2015	1/4/2016	1/5/2016	1/6/2016	1/8/2016	1/11/2016	120 C.D		INFRA	1,960,000.00		1,960,000.0
ROJEC	Brgy. Tambac, Dasol, Pangasinan		CONTRACT Cost	Php)					Date of Rec	cipt of Invitatio	n						10000		
		Total	Mode	co	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery			REMARKS		
2016					Observer	Confernce	Conference	Check	Bids	Evaluation		Award	Signing	/Acceptance					
Y.	-	1,861,775.00		1,861,775.00		n/a	12/11/2015	12/21/2015	12/21/2015		12/21/2015		A Source						
× .	-				PICE	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015								
	<u> </u>			L	BANTAY LANSANGAI	ln/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015								
Code	Dec a server of		Mode of																
PAP	Procurement Program/Project	PMO/End User		n. n. c. /	and the second series					al Procurement	and the second second second second							ABC (Php	
FM	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance		Total	Mode	co
						Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over	The second second			
	16AG0012:Construction of two (2)	Complementary	Public Bidding												1500	CY 2016			
5	Storey Multi-Purpose Building at	Construction Division	r done induing		10/00/15 00:5	10.116.100-10	101001001					Vine and a second				DPWH	The State of Book Providence		
ROJECTS	Brgy, Victory, Bolinao, Pangasinan		CONTRACT Cost (Pile-1	12/09-15-2015	12/16/2015	12/29/2015	12/29/2015	1/4/2016	1/5/2016	1/6/2016	1/8/2016	1/11/2016	120 C.D		INFRA	1,960,000.00		1,960,000.
RO I	Logy, recury, coming, rangasman		CONTRACT Cost	Php)						eipt of Invitatio									
91		Total	Mode	co	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery			REMARKS		
50	l -	1 861 004 00		1.051.051.55	Observer	Confernce	Confernce	Check	Bids	Evaluation		Award	Signing	/Acceptance					
		1,861,924,00		1,861,924.00	and the same of th	n/a	12/11/2015	12/21/2015	-	12/21/2015	12/21/2015								
5								12/21/2015	12/21/2015	10/01/0016									
C.	-				PICE BANTAY LANSANGAI	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015				Į				

16 ROJEC	2.5007.000 (0.000)	PMO/End User	Mode of				37-12-990230	NAME OF THE OWNER OF THE OWNER.	Anni	al Procurement	Activity							ABC (Ph	p)
PAP	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	Total	Mode	со
ROJECTS	16AG0013: Construction of Multi- Purpose Building [Phase-1] at Brgy.	Construction Division	Public Bidding				515 CG/ HONE VI COLT - 1	A postry chapter of the con-				- Signate	Tioceu	Соприлон	Tun Ovu	CY 2016 DPWH			
B	Amalbalan, Dasol, Pangasinan	Division	CONTRACTO	IN .	12/09-15-2015	12/16/2015	12/29/2015	12/29/2015	1/4/2016	1/5/2016	1/6/2016	1/8/2016	1/11/2016	120 C.D		INFRA	1,960,000.00		1,960.000.0
80	Amaronian, Dasoi, Pangasinan		CONTRACT Cost ((Php)						ceipt of Invitatio									
2016		Total	Mode	со	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract	Delivery /Acceptance			REMARKS		
à	1	1,861,200.00		1,861,200.00	-	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015						V		
J					PICE	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015				1				
					BANTAY LANSANGAN	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015		7,000						
Code	Procurement				T					A 301 Laboratoria -	I Million Commission	Restamble For							
PAP	Program/Project	PMO/End User	Mode of	ALCONOMICS CONTROL CON	140401140A0F9010A0F8011					al Procurement	Activity							ABC (Php	p)
rar	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	Mode	co
-						Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over	Fund			
ROJECTS	16AG0014: Construction of Multi-	Construction	Public Bidding													CY 2016 DPWH			
E	Purpose Building (Phase-1) at Brgy.	Division			12/09-15-2015	12/16/2015	12/29/2015	12/29/2015	1/4/2016	1/5/2016	1/6/2016	1/8/2016	1/11/2016	120 C.D		INFRA	1,960,000.00		1,960,000.0
ő	Baybay Norte, Sual, Pangasinan		CONTRACT Cost (Php)					Date of Re	ceipt of Invitatio	n								
9	1	Total	Mode	co	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery	1		REMARKS		
2016		1 860 000 00			Observer	Confernce	Conference	Check	Bids	Evaluation		Award	Signing	/Acceptance					
CY		1,860,000.00		1,860,000.00		n/a	12/11/2015	12/21/2015	12/21/2015		12/21/2015								
					PICE	n/a	12/11/2015	12/21/2015	12/21/2015		12/21/2015								
-					BANTAY LANSANGAN	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015								
Code	Procurement	The second of the second	Mode of		T														
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	D- D11	matter to the	F=		al Procurement								ABC (Phr	
ati eath)	1100.000,110,000		Flocusement	Fig-Fige, Comercine	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to		Acceptance		Total	Mode	co
			CONTROL OF THE			Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over				
CTS	16AG0015:Construction of two (2) Storey Multi-Purpose Building at	Construction Division	Public Bidding		12/11-17/2015	12/21/2015	1/4/2016	1/4/2016	1/5/2014	11610016	1.171.001.5	-	-274247272			DPWH			
ROJECT	Brgy, Patar, Mabini, Pangasinan		CONTRACT Cost	Phpi	12/11-11/2015	12/21/2013	1/4/2010	1/4/2016	1/5/2016	1/6/2016 ceipt of Invitatio	1/7/2016	1/11/2016	1/12/2016	120 C.D.		INFRA	1,960,000.00		1,960,000.0
R				T	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Natice of	Contract	In the			REMARKS		
2016		Total	Mode	co	Observer	Conference	Conference	Check	Bids	Evaluation	Post Qual.	Award	MATERIAL STREET	/Acceptance			REMARKS		
		1,860,000.00		1,860,000.00		n/a	12/11/2015	12/21/2015	12/21/2015		12/21/2015	Awaiu	Signing	/ Acceptance					ALCOHOL: NAME OF THE OWNER, THE O
ò					PICE	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015			-					
					BANTAY LANSANGAN		12/11/2015		12/21/2015	12/21/2015									
	Marine and the second s					A COLUMN TO THE REAL PROPERTY OF THE PARTY O		11/21/1010	12/21/2010	12/21/2010	12/21/2010								
Code	Procurement	PMO/End User	Mode of					***************************************	Annu	al Procurement	Activity							ABC iPhr	
PAP	Program/Project	i moj and osci	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of			Ico
						Conference	Check	Bids	Evaluation	100000000000000000000000000000000000000	Award	Signing	Proceed	10.000.000	Turn Over		1000	Mode	
																CY 2016			
23	16AG0016:Construction of two (2)	Construction	Public Bidding													DPWH			(
EC	Storey Multi-Purpose Building at	Division			12/11-17/2015	12/21/2015	1/4/2016	1/4/2016	1/5/2016	1/6/2016	1/7/2016	1/11/2016	1/12/2016	120 C.D.		INFRA	1,960,000.00		1,960,000.0
ROJECTS	Brgy. Bamban, Infanta, Pangasinan		CONTRACT Cost (Php)	THE PLANT OF STREET				Date of Rec	ceipt of Invitation	n			-					
		Total	Mode	со	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery			REMARKS		
	1)		WASER		Observer	Conference	Conference	Check	Bids	Evaluation	150000	Award	Signing	/Acceptance					
20		1,861,500.00		1,861,500.00		n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015								-
OY 2016																			
CY 20					PICE BANTAY LANSANGAN	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015								

016 ROJE		PMO/End User	Mode of						Annu	al Procuremen	t Activity						California Martina and California	ABC (Phr	o)
PAP	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	Mode	CO
						Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over	Fund			
		GOOD TOTAL PROPERTY.	2000000-000000000							The state of the s						CY 2016			
TS	16AG0017:Construction of two (2)	Construction	Public Bidding		Control Control Control Control Control	THE STATE OF THE S	D.V.V.Wagowick		Telaliana de la	100000000000000000000000000000000000000	en Macatala a a a			1	1	DPWH			
8	Storey Multi-Purpose Building at Brgy	Division			12/11-17/2015	12/21/2015	1/4/2016	1/4/2016	1/5/2016	1/6/2016	1/7/2016	1/11/2016	1/12/2016	120 C.D.		INFRA	1,960,000.00		1,960,000.
ROJECTS	Awile, Anda, Pangasinan		CONTRACT Cost	Php)	ACAPTIC PERFORMANCE				Date of Rec	eipt of Invitation	on			MI = 71 to Value					
2016		Total	Mode	co	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery			REMARKS		
20		1,859,000.00			Observer	Conference	Confernce	Check	Bids	Evaluation		Award	Signing	/Acceptance	-			-	
5		1,859,000.00		1,859,000.00	-	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015								
	1				PICE	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015								
-		-			BANTAY LANSANGA	N/n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015								
Code	Procurement		Mode of		r	7													
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adv. (Dont of ATRI)	D. Did	PH 1 114			al Procuremen								ABC (Phy	
	1 Togroup Project		riodaement	rie-rioc. Comerciace	Adv./ Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	100	Total	Mode	CO
	-					Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over				
22	16AG0018: Construction of two (2)	Construction	Public Bidding	1												CY 2016			
	Storey Multi-Purpose Building at	Division	Thomas Diction		12/11-17/2015	12/21/2015	1/4/2016	114/0015	1/5/0015	1 (5 (001)				102222		DPWH	V-12/19/19/19/19	1	
ROJEC	Brgy, Malacapas, Dasol, Pangasinan		CONTRACT Cost (12/11-17/2015	12/21/2015	1/4/2016	1/4/2016	1/5/2016	1/6/2016	1/7/2016	1/11/2016	1/12/2016	120 C.D.		INFRA	1,960.000.00		1,960,000.
RO	By among a transport			T	List of Invited	Pre-Proc	Pre-Bid	Eligibility		elpt of Invitation	-			In the					
2016		Total	Mode	co	Observer	Confernce	Confernce	Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of	Contract	Delivery			REMARKS		
72	2	1,861,000.00		1,861,000.00		n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	Award	Signing	/Acceptance					
õ		110031000100		1,001,000.00	PICE	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015								
					BANTAY LANSANGAL		12/11/2015		12/21/2015		12/21/2015	-							
					in the british of	viu/a	12/11/2013	12/21/2015	12/21/2015	12/21/2015	12/21/2015								
Code	Procurement	Discours deli	Mode of	T T		T			Appu	al Procuremen	Activity							ABC (Php	
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Servers of		Mode	
	S= 2, 75					Conference	Check	Bids	Evaluation	1 out Quar.	Award	Signing	Proceed	Completion	Turn Over		rocai	Mode	CO
												Oigithing.	Trocced	Compaction		CY 2016			
22	16AG0019: Construction of Multi-	Construction	Public Bidding						1							DPWH			
8	Purpose Building (Phase-2) at	Division			12/11-17/2015	12/21/2015	1/4/2016	1/4/2016	1/5/2016	1/6/2016	1/7/2016	1/11/2016	1/12/2016	120 C.D.		INFRA	1,960,000.00		1,960,000.
ROJECT	Brgy. Telbang, Alaminos City, Pangas:		CONTRACT Cost (Phpj						eipt of Invitation		1711/1010	1/12/2010	120 0.15	HILLIAN PROPERTY	INFILIT	1,900,000.00		1,500,000.
9		Total	Mode	СО	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery			REMARKS		
201		1000	moue	CO	Observer	Confernce	Conference	Check	Bids	Evaluation	Service Forms	Award	Signing	/Acceptance					
E/4		1,861,882.41		1,861,882.41	COA	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015		-66						
>					PICE	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015								
ठे	1		And the second second second								12/21/2015								
CA					BANTAY LANSANGAI	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015									
					BANTAY LANSANGAI	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	14/41/2010		000000000000000000000000000000000000000						V
Code	Procurement	PMO/End User	Mode of				12/11/2015	12/21/2015		al Procuremen								ABC (Php	17
	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	BANTAY LANSANGAI Adv./Post of AIED	I n/a Pre-Bid	12/11/2015 Eligibility	12/21/2015 Sub/Open of				Contract	Notice to	Delivery	Acceptance	Source of	Total	ABC (Php	
Code		PMO/End User		Pre-Proc. Conference					Annu	al Procuremen	Activity	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over				
Code PAP	Program/Project	Vertical Control	Procurement	Pre-Proc. Conference		Pre-Bid	Eligibility	Sub/Open of	Annu	al Procuremen	Activity Notice of	(100 to 100 to 1			Turn Over				
Code PAP	Program/Project 16AG0020: Construction of Multi-	Construction			Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Annu Bid Evaluation	al Procuremen Post Qual.	Activity Notice of Award	(100 to 100 to 1			Turn Over	Fund			
Code PAP	Program/Project 16AG0020: Construction of Multi- Purpose Building at Cayungnan E/S,	Construction Division	Procurement Public Bidding	-		Pre-Bid	Eligibility	Sub/Open of	Annu Bid Evaluation	al Procuremen Post Qual.	Notice of Award	(100 to 100 to 1			Turn Over	Fund CY 2016			CO
Code PAP	Program/Project 16AG0020: Construction of Multi-	Construction Division	Procurement	-	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check 1/8/2016	Sub/Open of Bids 1/8/2016	Annu Bid Evaluation	al Procuremen Post Qual.	Notice of Award	Signing	Proceed	Completion	Turn Over	Fund CY 2016 DPWH	Total		CO
ROJECTS APP	Program/Project 16AG0020: Construction of Multi- Purpose Building at Cayungnan E/S,	Construction Division	Procurement Public Bidding	- Php)	Adv./Post of AIED 12/18-26/2015 List of Invited	Pre-Bid Conference 12/23/2015 Pre-Proc	Eligibility Check 1/8/2016 Pre-Bid	Sub/Open of Bids	Annu Bid Evaluation	al Procuremen Post Qual.	Notice of Award	Signing	Proceed	Completion	Turn Over	Fund CY 2016 DPWH	Total		CO
ROJECTS APP	Program/Project 16AG0020: Construction of Multi- Purpose Building at Cayungnan E/S,	Construction Division	Proturement Public Bidding CONTRACT Cost (- Php)	Adv./Post of AIED 12/18-26/2015 List of Invited Observer	Pre-Bid Conference	Eligibility Check 1/8/2016	Sub/Open of Bids 1/8/2016	Annu Bid Evaluation 01/112016 Date of Rec	al Procuremen Post Qual. 1/12/2016 eipt of Invitation	Activity Notice of Award 1/13/2016	Signing 1/14/2016	Proceed 1/18/2016	Completion 120 C.D.	Turn Over	Fund CY 2016 DPWH	Total		CO
2016 ROJECTS APA	Program/Project 16AG0020: Construction of Multi- Purpose Building at Cayungnan E/S,	Construction Division	Proturement Public Bidding CONTRACT Cost (- Php)	Adv./Post of AIED 12/18-26/2015 List of Invited Observer	Pre-Bid Conference 12/23/2015 Pre-Proc	Eligibility Check 1/8/2016 Pre-Bid	Sub/Open of Bids 1/8/2016	Annu Bid Evaluation 01/112016 Date of Rec Sub/Open of	al Procuremen Post Qual. 1/12/2016 eipt of Invitation	Activity Notice of Award 1/13/2016	Signing 1/14/2016 Notice of	Proceed 1/18/2016 Contract	Completion 120 C.D.	Turn Over	Fund CY 2016 DPWH	Total		CO
ROJECTS Code	Program/Project 16AG0020: Construction of Multi- Purpose Building at Cayungnan E/S,	Construction Division	Proturement Public Bidding CONTRACT Cost (- Php)	Adv./Post of AIED 12/18-26/2015 List of Invited Observer	Pre-Bid Conference 12/23/2015 Pre-Proc Conference	Eligibility Check 1/8/2016 Pre-Bid Conference	Sub/Open of Bids 1/8/2016 Eligibility Check	Annu Bid Evaluation 01/112016 Date of Rec Sub/Open of Bids	al Procuremen Post Qual. 1/12/2016 eipt of Invitatio Bid Evaluation	Notice of Award 1/13/2016 Post Qual.	Signing 1/14/2016 Notice of	Proceed 1/18/2016 Contract	Completion 120 C.D.	Turn Over	Fund CY 2016 DPWH	Total		

016 ROJEC	Procurement	PMO/End User	Mode of						Annu	al Procurement	Activity							ABC (Php	i)
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adv. / Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of		Mode	
						Conference	Check	Bids	Evaluation	Tout Quan	Award	Signing	Proceed		Turn Over	The state of the s	Total	Mode	-
TS.	16AG0021: Construction of Two (2)	Construction	Public Bidding		NAC AND ASSOCIATION OF		Walk methodological						Troceed	Completion	Tun Over	CY 2016 DPWH			
E	Storey Multi-Purpose Building at Bgy	Division			12/18-26/2015	12/23/2015	1/8/2016	1/8/2016	01/112016	1/12/2016	1/13/2016	1/14/2016	1/18/2016	120 C.D.		INFRA	1,960,000.00		1,960,000
ROJECTS	Dangley, Agno, Pangasinan		CONTRACT Cost	(Php)	CONTRACTOR OF THE STATE OF			10.10.000	Date of Re	eipt of Invitatio	n								
2016 R		Total	Mode	co	List of Invited Observer	Pre-Proc Conference	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
52		1,857,000.00		1,857,000.00	COA	n/a	12/21/2015	12/28/2015	12/28/2015	12/28/2015	12/28/2015		- Samuel						(*C-30)
O		U.C. STATE			PICE	n/a	12/21/2015	12/28/2015	12/28/2015	12/28/2015	12/28/2015								
					BANTAY LANSANGAN	i n/a	12/21/2015	12/28/2015	12/28/2015	12/28/2015	12/28/2015		HAR TO HOUSE						
one was														-					
Code	Procurement	PMO/End User	Mode of	Million Market Control		1			Annu	al Procurement	Activity							ABC (Php)
PAP	Program/Project	Thoy and ober	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	Mode	co
		10				Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over	Fund			
ROJECTS	16AG0022 RE-INVITATION:	Construction	Public Bidding			30,300,000,000	WANGSAN (MICHAEL)				00.04 / 2000/000040					CY 2016 DPWH			
55	Construction of Multi-Purpose Buildin	Division			02/03-9/2016	2/10/2016	2/24/2016	2/24/2016	The second second second second	2/26/2016	2/29/2016	3/2/2016	3/3/2016	90 C.D.		INFRA	1,470.000.00		1,470,000.0
6 80	at Poblacion, Alaminos City, Pangasi		CONTRACT Cost ((Php)						elpt of Invitation									
2016		Total	Mode	co	List of Invited	Pre-Proc	Pre-Bici	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery			REMARKS		
5					Observer	Confernce	Conference	Check	Bids	Evaluation		Award	Signing	/Acceptance					
0		1,397,500.00		1,397,500.00		n/a	2/4/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016		111111111111111111111111111111111111111						
					PICE	n/a	2/4/2016	2/4/2015	2/4/2016	2/4/2016	2/4/2016								
Code	T				BANTAY LANSANGAN	n/a	2/4/2016	2/4/2016	The second second	2/4/2016	2/4/2016								
PAP	Procurement	PMO/End User	Mode of							al Procurement								ABC (Php	
FAP	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	Source of Fund	Total	Mode	co
ROJECTS	16AG0023: Construction of Multi- Purpose Building at Siapar E/S,	Construction Division	Public Bidding		01/11-17/2016	1/15/2016	2/1/2016	2/1/2016	2/2/2016	2/3/2016	2/4/2016	2/8/2016	2/9/2016	120 C.D.		CY 2016 DPWH INFRA	1,960,000.00		1,960,000,0
5	Siapar, Anda, Pangasinan		CONTRACT Cost ((Php)					The second secon	ceipt of Invitation	The second second second	7-7-1-1	-17-7-0-0			10.101	110000000	1	112 0010 001
116		Total	Mode	со	List of Invited	Pre-Proc	Pre-Bid Conference	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery			REMARKS		
2016		Total			Observer	Confernce	Confernce	Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
		Charles In the Control of		CO 1,857,000.00	Observer COA	Conference n/a	1/11/2016	Check 1/26/2016	Sub/Open of Bids 1/26/2016	Bid Evaluation 1/26/2016	Post Qual. 1/26/2016	0.0500000000000000000000000000000000000					REMARKS		
		Total			Observer COA PICE	Conference n/a n/a	7/11/2016 1/11/2016	Check 1/26/2016 1/26/2016	Sub/Open of Bids 1/26/2016 1/25/2016	Bid Evaluation 1/26/2016 1/26/2016	Post Qual. 1/26/2016 1/26/2016	0.0500000000000000000000000000000000000					REMARKS		
		Total			Observer COA	Conference n/a n/a	1/11/2016	Check 1/26/2016	Sub/Open of Bids 1/26/2016	Bid Evaluation 1/26/2016	Post Qual. 1/26/2016	0.0500000000000000000000000000000000000					REMARKS		
	Procurement	Total 1,857,000.00			Observer COA PICE	Conference n/a n/a	7/11/2016 1/11/2016	Check 1/26/2016 1/26/2016	Sub/Open of Bids 1/26/2016 1/26/2016 1/25/2016	Bid Evaluation 1/26/2016 1/26/2016 1/26/2016	Post Qual. 1/26/2016 1/26/2016 1/26/2016	0.0500000000000000000000000000000000000						ARC IRA	
CY 201		Total	Mode Mode of	1,857,000.00	Observer COA PICE BANTAY LANSANGAN	Conference n/a n/a n/a N/n/a	Conference 1/11/2016 1/11/2016 1/11/2016	Check 1/26/2016 1/26/2015 1/26/2015	Sub/Open of Bids 1/26/2016 1/26/2016 1/25/2016 Annu	Bid Evaluation 1/26/2016 1/26/2016 1/26/2016	Post Qual. 1/26/2016 1/26/2016 1/26/2016 Activity	Award	Signing	/Acceptance	Acceptance	Source of		ABC Php	
Code	Procurement Program/Project	Total 1,857,000.00	Mode	1,857,000.00	Observer COA PICE	Conference n/a n/a n/a N n/a Pre-Bid	Conference 1/11/2016 1/11/2016 1/11/2016 Eligibility	Check 1/26/2016 1/26/2015 1/26/2015 Sub/Open of	Sub/Open of Bids 1/26/2016 1/26/2016 1/26/2016 Annu Bid	Bid Evaluation 1/26/2016 1/26/2016 1/26/2016	Post Qual. 1/26/2016 1/26/2016 1/26/2016 Activity Notice of	Award	Signing Notice to	/Acceptance	Acceptance	THE R. P. LEWIS CO. L. P. L. L.			o) CO
Code		Total 1,857,000.00	Mode Mode of	1,857,000.00	Observer COA PICE BANTAY LANSANGAN	Conference n/a n/a n/a N/n/a	Conference 1/11/2016 1/11/2016 1/11/2016	Check 1/26/2016 1/26/2015 1/26/2015	Sub/Open of Bids 1/26/2016 1/26/2016 1/25/2016 Annu	Bid Evaluation 1/26/2016 1/26/2016 1/26/2016	Post Qual. 1/26/2016 1/26/2016 1/26/2016 Activity	Award	Signing	/Acceptance	Acceptance Turn Over	Fund			
Code PAP	Program/Project 6AG0024: Construction of Out-Patien Department (OPD) and Administration	Total 1,857,000.00 PMO/End User Construction Division	Mode of Procurement Public Bidding	1,857,000.00 Pre-Proc. Conference	Observer COA PICE BANTAY LANSANGAN	Conference n/a n/a n/a N n/a Pre-Bid	Conference 1/11/2016 1/11/2016 1/11/2016 Eligibility	Check 1/26/2016 1/26/2015 1/26/2015 Sub/Open of	Sub/Open of Bids 1/26/2016 1/26/2016 1/26/2016 Annu Bid	Bid Evaluation 1/26/2016 1/26/2016 1/26/2016	Post Qual. 1/26/2016 1/26/2016 1/26/2016 Activity Notice of	Award	Signing Notice to	/Acceptance		THE R. P. LEWIS CO. L. P. L. L.			co
Code PAP	Program/Project 5AG0024: Construction of Out-Patien Department (OPD) and Administration Building at Dasol Community Hospita	Total 1,857,000.00 PMO/End User Construction Division	Mode of Procurement	1,857,000.00 Pre-Proc. Conference	Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED	Conference n/a n/a n/a N n/a Pre-Bid Conference	Conference 1/11/2016 1/11/2016 1/11/2016 Eligibility Check	Check 1/26/2016 1/26/2016 1/26/2016 1/26/2016 Sub/Open of Bids	Sub/Open of Bids 1/26/2016 1/26/2016 1/26/2016 1/26/2016 Annu Bid Evaluation	Bid Evaluation 1/26/2016 1/26/2016 1/26/2016 ial Procurement Post Qual.	Post Qual. 1/26/2016 1/26/2016 1/26/2016 Activity Notice of Award 2/9/2016	Award Contract Signing	Signing Notice to Proceed	/Acceptance Delivery Completion		Fund CY 2015	Total		co
16 ROJECTS THE SPECTS OY 201	Program/Project 6AG0024: Construction of Out-Patien Department (OPD) and Administration	Total 1,857,000.00 PMO/End User Construction Division	Mode of Procurement Public Bidding	1,857,000.00 Pre-Proc. Conference	Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED	Conference n/a n/a n/a N n/a Pre-Bid Conference	Conference 1/11/2016 1/11/2016 1/11/2016 Eligibility Check	Check 1/26/2016 1/26/2016 1/26/2016 1/26/2016 Sub/Open of Bids	Sub/Open of Bids 1/26/2016 1/26/2016 1/26/2016 1/26/2016 Annu Bid Evaluation	Bid Evaluation 1/26/2016 1/26/2016 1/26/2016 al Procurement Post Qual.	Post Qual. 1/26/2016 1/26/2016 1/26/2016 Activity Notice of Award 2/9/2016	Award Contract Signing	Notice to Proceed 2/12/2016 Contract	Delivery Completion 240 C.D.		Fund CY 2015	Total		co
ROJECTS 44 app CY 201	Program/Project 5AG0024: Construction of Out-Patien Department (OPD) and Administration Building at Dasol Community Hospita	Total 1,857,000.00 PMO/End User Construction Division	Mode of Procurement Public Bidding CONTRACT Cost (1,857,000.00 Pre-Proc. Conference 1/7/2016 Php)	Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED 01/14-20/2016 List of Invited Observer	Conference n/a n/a n/a N n/a Pre-Bid Conference 1/21/2016 Pre-Proc	Conference 1/11/2016 1/11/2016 1/11/2016 Eligibility Check 2/4/2016 Pre-Bid	Check 1/26/2016 1/26/2016 1/26/2016 Sub/Open of Bids 2/4/2016 Eligibility Check	Sub/Open of Bids 1/26/2016 1/26/2016 1/26/2016 Annu Bid Evaluation 2/5/2016 Date of Re Sub/Open of Bids	Bid Evaluation 1/26/2016 1/26/2016 1/26/2016 al Procurement Post Qual. 2/8/2016 belpt of Invitation Bid Evaluation	Post Qual. 1/26/2016 1/26/2016 1/26/2016 Activity Notice of Award 2/9/2016 n Post Qual.	Contract Signing 2/11/2016	Notice to Proceed	/Acceptance Delivery Completion 240 C.D.		Fund CY 2015	Total 8,656,500.00		co
16 ROJECTS THE SPECTS OY 201	Program/Project 5AG0024: Construction of Out-Patien Department (OPD) and Administration Building at Dasol Community Hospita	Total 1,857,000.00 PMO/End User Construction Division Total	Mode of Procurement Public Bidding CONTRACT Cost (1,857,000.00 Pre-Proc. Conference 1/7/2016 Php) CO	Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED 01/14-20/2016 List of Invited Observer	Conference n/a n/a n/a N n/a Pre-Bid Conference 1/21/2016 Pre-Proc Conference	Conference 1/11/2016 1/11/2016 1/11/2016 Eligibility Check 2/4/2016 Pre-Bid Conference	Check 1/26/2016 1/26/2016 1/26/2016 1/26/2016 Sub/Open of Bids 2/4/2016 Eligibility	Sub/Open of Bids 1/26/2016 1/26/2016 1/26/2016 Annu Bid Evaluation 2/5/2016 Date of Re Sub/Open of	Bid Evaluation 1/26/2016 1/26/2016 1/26/2016 al Procurement Post Qual.	Post Qual. 1/26/2016 1/26/2016 1/26/2016 Activity Notice of Award 2/9/2016	Contract Signing 2/11/2016	Notice to Proceed 2/12/2016 Contract	Delivery Completion 240 C.D.		Fund CY 2015	Total 8,656,500.00		

10 A 10	Procurement	PMO/End User	Mode of	Lawrence and the same of the s	Constitution of the Consti			Y		ial Procuremen	t Activity						-	ABC (Php	9
PAP	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AlED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Contained Manager	Source of	Total	Mode	CO
						Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over F	Fund			
										Marie Salle						CY 2016	Shirt in the Assessment of the San		
62	16AG0025: Construction of Poblacion	Construction	Public Bidding											1		DPWH	1		
8	Bani River Bank (Concrete Revetment	Division		1/11/2016	01/18-25/2016	1/25/2016	2/8/2016	2/8/2016	2/9/2016	2/10/2016	2/11/2016	2/15/2016	2/16/2016	210 c.d		INFRA	9,750,000.00		9,750,000
ROJECTS	at Poblacion, Bani, Pangasinan		CONTRACT Cost	(Php)					Date of Re	ceipt of Invitati	on								
90		Total	Mode	co	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery			REMARKS		
201					Observer	Confernce	Confernce	Check	Bids	Evaluation		Award	Signing	/Acceptance					
C4.2		8,843,406.04	The state of the s	8,843,406.04	COA	1/4/2016	1/18/2016	1/26/2016	1/26/2016	1/26/2016	1/26/2016								
0					PICE	1/4/2016	1/18/2016	1/26/2016	1/26/2016	1/26/2016	1/26/2016								
		ALIEN AND THE	LIZE LEVEL VICTOR		BANTAY LANSANGA	1/4/2016	1/18/2016	1/26/2016	1/26/2016	1/26/2016	1/26/2016								
		-																	
Code	Procurement	PMO/End User	Mode of						Annu	al Procuremen	t Activity							ABC (Php)
PAP	Program/Project	Tho, who ober	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance S	Source of		Mode	
					TOTAL CONTROL OF THE SEC	Conference	Check	Bids	Evaluation	100-100-1000	Award	Signing	Proceed	Completion		Fund			
			Service of the servic								The second second			1	C	CY 2016	- United		
55	16AG0026: Construction of Multi-	Construction	Public Bidding													DPWH	1		
8	Purpose Building at Brgy. Dewey,	Division	41		01/20-26/2016	1/27/2016	2/10/2016	2/10/2016	2/11/2016	2/12/2016	2/15/2016	2/17/2016	2/18/2016	120 C.D.		INFRA	1,960.000.00		1,960,000.
ROJECTS	Bolinao, Pangasinan		CONTRACT Cost	(Php)						ceipt of Invitation									.,
		Total	Mode	со	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bici	Post Qual.	Notice of	Contract	Delivery			REMARKS		
2016		Total	Nibac	CO	Observer	Confernce	Confernce	Check	Bids	Evaluation	THE RESIDENCE OF THE PARTY OF T	Award	Signing	/Acceptance					
72		1,856,900.00	100000000000000000000000000000000000000	1,856,900.00	COA	n/a	1/21/2016	1/26/2016	1/26/2016	1/26/2016	1/26/2016								
0					PICE	n/a	1/21/2016	1/25/2016	1/26/2016	1/26/2016	1/26/2016								
					BANTAY LANSANGA	n/a	1/21/2016	1/26/2016	1/26/2016	1/26/2016	1/26/2016								
						elle de la companie d								4					
Code	Procurement	PMO/End User	Mode of						Annu	al Procuremen	t Activity							ABC (Php)
PAP	Program/Project	rwitty Entit User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance S	Source of			co
					90	Conference	Check	Bids	Evaluation	HERKELSES	Award	Signing	Proceed	Completion	22 CONT. N. 1882 - 10	Fund			
					1											CY 2016			
			Public Bidding						1			. /				DPWH		1	
92	16AG0027; Construction of Multi-	Construction	Funne midding		CARROTT CALL SHOWING								A CID CODIC	120 C.D.	1 2	INFRA	1,960,000.00		1,960,000.6
SCTS	16AG0027; Construction of Multi- Purpose Building at Brgy. Binabalian.	Construction Division	Public bidding		01/20-26/2016	1/27/2016	2/10/2016	2/10/2016	2/11/2016	2/12/2016	2/15/2016	2/17/2016					112001000100		1750070001
OJECTS		Division	CONTRACT Cost		01/20-26/2016	1/27/2016	2/10/2016	2/10/2016		2/12/2016 ceipt of Invitation	2/15/2016 on	2/17/2016	2/18/2016	120 015.		-		_	
ROJECTS	Purpose Building at Brgy. Binabalian	Division	CONTRACT Cost	(Php)	01/20-26/2016 List of Invited	1/27/2016 Pre-Proc	2/10/2016 Pre-Bid		Date of Re	ceipt of Invitation	on						REMARKS		
316 ROJECTS	Purpose Building at Brgy. Binabalian	Division	Constitution of			Pre-Proc	Pre-Bid	Eligibility	Date of Re- Sub/Open of	ceipt of Invitation		Notice of	Contract	Delivery			REMARKS		
2016	Purpose Building at Brgy. Binabalian	Division	CONTRACT Cost	(Php)	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Confernce	Eligibility Check	Date of Re Sub/Open of Bids	ceipt of Invitation Bid Evaluation	Post Qual.						REMARKS		
CY 2016 ROJECTS	Purpose Building at Brgy. Binabalian	Division Total	CONTRACT Cost	(Php) CO	List of Invited Observer	Pre-Proc Confernce n/a	Pre-Bid Confernce 1/21/2016	Eligibility Check 1/26/2016	Date of Res Sub/Open of Bids 1/26/2016	Bid Evaluation 1/26/2016	Post Qual. 1/26/2016	Notice of	Contract	Delivery			REMARKS		
2016	Purpose Building at Brgy. Binabalian	Division Total	CONTRACT Cost	(Php) CO	List of Invited Observer COA PICE	Pre-Proc Conference n/a n/a	Pre-Bid Conference 1/21/2016 1/21/2016	Eligibility Check 1/26/2016 1/26/2016	Date of Re- Sub/Open of Bids 1/26/2016 1/26/2016	Bid Evaluation 1/26/2016 1/26/2016	Post Qual. 1/26/2016 1/26/2016	Notice of	Contract	Delivery			REMARKS		
2016	Purpose Building at Brgy. Binabalian	Division Total	CONTRACT Cost	(Php) CO	List of Invited Observer	Pre-Proc Conference n/a n/a	Pre-Bid Confernce 1/21/2016	Eligibility Check 1/26/2016	Date of Res Sub/Open of Bids 1/26/2016	Bid Evaluation 1/26/2016 1/26/2016	Post Qual. 1/26/2016 1/26/2016	Notice of	Contract	Delivery			REMARKS		
2016	Purpose Building at Brgy. Binabalian	Division Total 1,862,900.00	CONTRACT Cost	(Php) CO	List of Invited Observer COA PICE	Pre-Proc Conference n/a n/a	Pre-Bid Conference 1/21/2016 1/21/2016	Eligibility Check 1/26/2016 1/26/2016	Date of Re Sub/Open of Bids 1/26/2016 1/26/2016 1/26/2016	ceipt of Invitation Bid Evaluation 1/26/2016 1/26/2016 1/26/2016	Post Qual. 1/26/2016 1/26/2016 1/26/2016	Notice of	Contract	Delivery				ARC (Pho	
CY 2016	Purpose Building at Brgy. Binabalian, Bolinao, Pangasinan	Division Total	CONTRACT Cost	Php) CO 1,862,900.00	List of Invited Observer COA PICE BANTAY LANSANGAI	Pre-Proc Conference n/a n/a	Pre-Bid Conference 1/21/2016 1/21/2016 1/21/2016	Eligibility Check 1/26/2016 1/26/2016 1/26/2016	Date of Re- Sub/Open of Bids 1/26/2016 1/26/2016 1/26/2016	Bid Evaluation 1/26/2016 1/26/2016 1/26/2016 al Procuremen	Post Qual. 1/26/2016 1/26/2016 1/26/2016 t Activity	Notice of Award	Contract Signing	Delivery /Acceptance		lenimes of		ABC (Php	
opo CY 2016	Purpose Building at Brgy. Binabalian, Bolinao, Pangasinan Procurement	Division Total 1,862,900.00	Mode of	(Php) CO	List of Invited Observer COA PICE BANTAY LANSANGAI	Pre-Proc Conference n/a n/a l n/a	Pre-Bid Confernce 1/21/2016 1/21/2016 1/21/2016	Eligibility Check 1/26/2016 1/26/2016 1/26/2016 Sub/Open of	Date of Re- Sub/Open of Bids 1/26/2016 1/26/2016 1/26/2016 Annu Bid	ceipt of Invitation Bid Evaluation 1/26/2016 1/26/2016 1/26/2016	Post Qual. 1/26/2016 1/26/2016 1/26/2016 t Activity Notice of	Notice of Award	Contract Signing	Delivery /Acceptance	Acceptance S				o) CO
OV 2016	Purpose Building at Brgy. Binabalian, Bolinao, Pangasinan Procurement	Division Total 1,862,900.00	Mode of	Php) CO 1,862,900.00	List of Invited Observer COA PICE BANTAY LANSANGAI	Pre-Proc Conference n/a n/a	Pre-Bid Conference 1/21/2016 1/21/2016 1/21/2016	Eligibility Check 1/26/2016 1/26/2016 1/26/2016	Date of Re- Sub/Open of Bids 1/26/2016 1/26/2016 1/26/2016	Bid Evaluation 1/26/2016 1/26/2016 1/26/2016 al Procuremen	Post Qual. 1/26/2016 1/26/2016 1/26/2016 t Activity	Notice of Award	Contract Signing	Delivery /Acceptance	Acceptance S Turn Over F	Fund			
Code PAP	Purpose Building at Brgy. Binabalian, Bolinao, Pangasinan Procurement Program/Project	Division Total 1,862,900.00 PMO/End User	Mode of Procurement	Php) CO 1,862,900.00	List of Invited Observer COA PICE BANTAY LANSANGAI	Pre-Proc Conference n/a n/a l n/a	Pre-Bid Confernce 1/21/2016 1/21/2016 1/21/2016	Eligibility Check 1/26/2016 1/26/2016 1/26/2016 Sub/Open of	Date of Re- Sub/Open of Bids 1/26/2016 1/26/2016 1/26/2016 Annu Bid	Bid Evaluation 1/26/2016 1/26/2016 1/26/2016 al Procuremen	Post Qual. 1/26/2016 1/26/2016 1/26/2016 t Activity Notice of	Notice of Award	Contract Signing	Delivery /Acceptance	Acceptance S	Fund CY 2016			
Code PAP	Purpose Building at Brgy. Binabalian, Bolinao, Pangasinan Procurement Program/Project 16AG0028: Concreting of Road at	Division Total 1,862,900.00 PMO/End User Construction	Mode of	Php) CO 1,862,900.00 Pre-Proc. Conference	List of Invited Observer COA PICE BANTAY LANSANGAI Adv./Post of AIED	Pre-Proc Confernce n/a n/a n/a Pre-Bid Conference	Pre-Bid Conference 1/21/2016 1/21/2016 1/21/2016 Eligibility Check	Eligibility Check 1/26/2016 1/26/2016 1/26/2016 Sub/Open of Bids	Date of Re- Sub/Open of Bids 1/26/2016 1/26/2016 1/26/2016 Annu Bid Evaluation	ceipt of Invitation Bid Evaluation 1/26/2016 1/26/2016 1/26/2016 1/26/2016 all Procuremen Post Qual.	Post Qual. 1/26/2016 1/26/2016 1/26/2016 t Activity Notice of Award	Notice of Award Contract Signing	Contract Signing	Delivery /Acceptance	Acceptance S Turn Over F	Fund CY 2016 DPWH	Total		co
Code PAP	Purpose Building at Brgy. Binabalian, Bolinao, Pangasinan Procurement Program/Project	Division Total 1,862,900.00 PMO/End User Construction Division	Mode of Procurement Public Bidding	Php) CO 1,862,900.00 Pre-Proc. Conference	List of Invited Observer COA PICE BANTAY LANSANGAI	Pre-Proc Conference n/a n/a l n/a	Pre-Bid Confernce 1/21/2016 1/21/2016 1/21/2016	Eligibility Check 1/26/2016 1/26/2016 1/26/2016 Sub/Open of	Date of Rec Sub/Open of Bida 1/26/2016 1/26/2016 1/26/2016 Annu Bid Evaluation	ecipt of Invitation Bid Evaluation 1/26/2016 1/26/2016 1/26/2016 1/26/2016 and Procuremen Post Qual.	Post Qual. 1/26/2016 1/26/2016 1/26/2016 1/26/2016 t Activity Notice of Award 2/15/2016	Notice of Award	Contract Signing	Delivery /Acceptance	Acceptance S Turn Over F	Fund CY 2016			co
ROJECTS AV app. CY 2016	Purpose Building at Brgy. Binabalian, Bolinao, Pangasinan Procurement Program/Project 16AG0028: Concreting of Road at	Division Total 1,862,900.00 PMO/End User Construction Division	Mode of Procurement Public Bidding CONTRACT Cost (Php) CO 1,862,900.00 Pre-Proc. Conference	List of Invited Observer COA PICE BANTAY LANSANGAI Adv./Post of AIED 01/20-26/2016	Pre-Proc Conference n/a n/a n/a N/a Pre-Bid Conference	Pre-Bid Conference 1/21/2016 1/21/2016 1/21/2016 Eligibility Check	Eligibility Check 1/26/2016 1/26/2016 1/26/2016 Sub/Open of Bids 2/10/2016	Date of Rec Sub/Open of Bids 1/26/2016 1/26/2016 1/26/2016 Annu Bid Evaluation 2/11/2016 Date of Rec	ceipt of Invitation Bid Evaluation 1/26/2016 1/26/2016 1/26/2016 all Procuremen Post Qual.	Post Qual. 1/26/2016 1/26/2016 1/26/2016 t Activity Notice of Award 2/15/2016 on	Notice of Award Contract Signing 2/17/2016	Contract Signing Notice to Proceed 2/18/2016	Delivery /Acceptance Delivery Completion 35 C.D.	Acceptance S Turn Over F	Fund CY 2016 DPWH	Total		co
ROJECTS AVA app. CY 2016	Purpose Building at Brgy. Binabalian, Bolinao, Pangasinan Procurement Program/Project 16AG0028: Concreting of Road at	Division Total 1,862,900.00 PMO/End User Construction Division	Mode of Procurement Public Bidding	Php) CO 1,862,900.00 Pre-Proc. Conference	List of Invited Observer COA PICE BANTAY LANSANGAI Adv./Post of AIED 01/20-26/2016 List of Invited	Pre-Proc Conference n/a n/a n/a I/n/a Pre-Bid Conference 1/27/2016 Pre-Proc	Pre-Bid Conference 1/21/2016 1/21/2016 1/21/2016 Eligibility Check 2/10/2016	Eligibility Check 1/26/2016 1/26/2016 1/26/2016 Sub/Open of Bids 2/10/2016 Eligibility	Date of Re- Sub/Open of Bids 1/26/2016 1/26/2016 1/26/2016 Annu Bid Evaluation 2/11/2016 Date of Re- Sub/Open of	Bid Evaluation 1/26/2016 1/26/2016 1/26/2016 1/26/2016 2/12/2016 Post Qual. 2/12/2016 ceipt of Invitation	Post Qual. 1/26/2016 1/26/2016 1/26/2016 1/26/2016 t Activity Notice of Award 2/15/2016	Notice of Award Contract Signing 2/17/2016 Notice of	Contract Signing Notice to Proceed 2/18/2016 Contract	Delivery /Acceptance Delivery Completion 35 C.D.	Acceptance S Turn Over F	Fund CY 2016 DPWH	Total		co
2016 ROJECTS APPO CY 2016	Purpose Building at Brgy. Binabalian, Bolinao, Pangasinan Procurement Program/Project 16AG0028: Concreting of Road at	Division Total 1,862,900.00 PMO/End User Construction Division Total	Mode of Procurement Public Bidding CONTRACT Cost (Php) CO 1,862,900.00 Pre-Proc. Conference - Php) CO	List of Invited Observer COA PICE BANTAY LANSANGAI Adv./Post of AIED 01/20-26/2016 List of Invited Observer	Pre-Proc Confernce n/a n/a n/a Pre-Bid Conference 1/27/2016 Pre-Proc Conference	Pre-Bid Conference 1/21/2016 1/21/2016 1/21/2016 Eligibility Check 2/10/2016 Pre-Bid Conference	Eligibility Check 1/26/2016 1/26/2016 1/26/2016 Sub/Open of Bids 2/10/2016 Eligibility Check	Date of Result/Open of Bids 1/26/2016 1/26/2016 1/26/2016 Annu Bid Evaluation 2/11/2016 Date of Result/Open of Bids	ceipt of Invitation Bid Evaluation 1/26/2016 1/26/2016 1/26/2016 all Procuremen Post Qual. 2/12/2016 ceipt of Invitation Bid Evaluation	Post Qual. 1/26/2016 1/26/2016 1/26/2016 1/26/2016 t Activity Notice of Award 2/15/2016 on Post Qual.	Notice of Award Contract Signing 2/17/2016	Contract Signing Notice to Proceed 2/18/2016	Delivery /Acceptance Delivery Completion 35 C.D.	Acceptance S Turn Over F	Fund CY 2016 DPWH	Total		co
ROJECTS AVA app. CY 2016	Purpose Building at Brgy. Binabalian, Bolinao, Pangasinan Procurement Program/Project 16AG0028: Concreting of Road at	Division Total 1,862,900.00 PMO/End User Construction Division	Mode of Procurement Public Bidding CONTRACT Cost (Php) CO 1,862,900.00 Pre-Proc. Conference	List of Invited Observer COA PICE BANTAY LANSANGAI Adv./Post of AIED 01/20-26/2016 List of Invited Observer COA	Pre-Proc Confernce n/a n/a n/a Pre-Bid Conference 1/27/2016 Pre-Proc Conference n/a	Pre-Bid Conference 1/21/2016 1/21/2016 1/21/2016 Eligibility Check 2/10/2016 Pre-Bid Conference 1/21/2016	Eligibility Check 1/26/2016 1/26/2016 1/26/2016 Sub/Open of Bids 2/10/2016 Eligibility Check 1/26/2016	Date of Rec Sub/Open of Bids 1/26/2016 1/26/2016 1/26/2016 Annu Bid Evaluation 2/11/2016 Date of Re Sub/Open of Bids 1/26/2016	ceipt of Invitation Bid Evaluation 1/26/2016 1/26/2016 1/26/2016 and Procuremen Post Qual. 2/12/2016 ceipt of Invitation Bid Evaluation 1/26/2016	Post Qual. 1/26/2016 1/26/2016 1/26/2016 1/26/2016 t Activity Notice of Award 2/15/2016 on Post Qual. 1/26/2016	Notice of Award Contract Signing 2/17/2016 Notice of	Contract Signing Notice to Proceed 2/18/2016 Contract	Delivery /Acceptance Delivery Completion 35 C.D.	Acceptance S Turn Over F	Fund CY 2016 DPWH	Total		co
2016 ROJECTS THE OPPOSITE OF 2016	Purpose Building at Brgy. Binabalian, Bolinao, Pangasinan Procurement Program/Project 16AG0028: Concreting of Road at	Division Total 1,862,900.00 PMO/End User Construction Division Total	Mode of Procurement Public Bidding CONTRACT Cost (Php) CO 1,862,900.00 Pre-Proc. Conference - Php) CO	List of Invited Observer COA PICE BANTAY LANSANGAI Adv./Post of AIED 01/20-26/2016 List of Invited Observer	Pre-Proc Conference n/a n/a n/a N/a Pre-Bid Conference 1/27/2016 Pre-Proc Conference n/a n/a	Pre-Bid Conference 1/21/2016 1/21/2016 1/21/2016 Eligibility Check 2/10/2016 Pre-Bid Conference	Eligibility Check 1/26/2016 1/26/2016 1/26/2016 Sub/Open of Bids 2/10/2016 Eligibility Check	Date of Result/Open of Bids 1/26/2016 1/26/2016 1/26/2016 Annu Bid Evaluation 2/11/2016 Date of Result/Open of Bids	ceipt of Invitation Bid Evaluation 1/26/2016 1/26/2016 1/26/2016 all Procuremen Post Qual. 2/12/2016 ceipt of Invitation Bid Evaluation 1/26/2016 1/26/2016 1/26/2016	Post Qual. 1/26/2016 1/26/2016 1/26/2016 t Activity Notice of Award 2/15/2016 on Post Qual. 1/26/2016 1/26/2016	Notice of Award Contract Signing 2/17/2016 Notice of	Contract Signing Notice to Proceed 2/18/2016 Contract	Delivery /Acceptance Delivery Completion 35 C.D.	Acceptance S Turn Over F	Fund CY 2016 DPWH	Total		

2016 ROJEC		PMO/End User	Mode of	American Company					Annı	iai Procuremen	Activity			Warran and the same and				ABC (Ph	p)
PAP	Program/Project	,, ,	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	
ROJECTS	16AG0029: Rehab/Upgrading of Road at A. Brgy. Dulacac, Alaminos City,	Construction Division	Public Bidding	1/14/2016	01/20-26/2016	1/27/2016	2/10/2016	2/10/2016	2/11/2016	2/12/2016	2/15/2016	2/17/2016	2/18/2016	240 C.D.		CY 2016 DPWH INFRA	19,799.640.22		19,799,640
3	Pangasinan B. Brgy. Amangbangan,		CONTRACT Cost	(Php)				***************************************	Date of Re	ceipt of Invitation	on	-ukotó.us-					Landard Committee	-	le se siconario de la companya del companya de la companya del companya de la com
2016 R	Alaminos City, Pangasinan C. Brgy. Victoria, Alaminos City, Pangasinan D	Total	Mode	со	List of Invited Observer	Pre-Proc Conference	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
CY 2	Brgy. Pocal-Pocal, Alaminos City,	19,002,862.80		19,002,862.80	COA	1/11/2016	1/21/2016	1/26/2016	1/26/2016	1/26/2016	1/26/2016			1					
0	Pangasinan				PICE	1/11/2016	1/21/2016	1/26/2016	1/26/2016	1/26/2016	1/26/2016			1					
		THE PERSON NAMED IN			BANTAY LANSANGAI	1/11/2016	1/21/2016	1/26/2016	1/26/2016	1/26/2016	1/26/2016			-					
						- two since								-	-				
Code	Procurement	PMO/End User	Mode of		TO AND THE WAY OF THE PARTY OF				Annu	al Procuremen	Activity							ABC (Ph	DI
PAP	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	Mode	
						Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over	Fund			-
2	16AG0030: Concreting of Road at	Construction	Public Bidding													CY 2016 DPWH			
ROJEC	Brgy, Luac, Bani, Pangasinan	Division	The state of the s	-	01/25-31/2016	2/1/2016	2/15/2016	2/15/2016	2/16/2016	2/17/2016	2/18/2016	2/22/2016	2/23/2016	45 C.D.		INFRA	1.958,679.83	1	1.958,679.
20			CONTRACT Cost	(Php)		-				ceipt of Invitatio						3774 240-1	1,000,010,000	-	
2016 R		Total	Mode	со	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
20		1,859,543.00		1,859,543.00	COA	N/A	1/26/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016	TO MAN	Organity	Treceptation					
Ð	1				PICE	N/A	1/26/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016								
					BANTAY LANSANGAI	N/A	1/26/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016								
															-			27 (2011)	
Code	Procurement	PMO/End User	Mode of				CALL CONTROL		Annu	al Procuremen	Activity	-						ABC (Ph	n)
PAP	Program/Project	r MO/ Lind Osci	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of		Mode	
						Conference	Check	Bids	Evaluation	THOUSAND CASES	Award	Signing	Proceed	Completion				-	
CLS	16AG0031: Concreting of Road at Brgy. Cabungan Anda, Pangasinan	Construction Division	Public Bidding		01/25-31/2016	2/1/2016	2/15/2016	0/15/0016	0/15/0015	2117/2014						CY 2016 DPWH			
ROJEC			CONTRACT Cost (A CONTRACTOR OF THE PARTY OF TH	01/23-31/2010	2/1/2016	2/15/2016	2/15/2016	2/16/2016	ceipt of Invitation	2/18/2016	2/22/2016	2/23/2016	45 C.D.		INFRA	1,958,932.31		1,958,932.
		Total	Mode	co	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid Bid	Post Qual.	Notice of	Contract	Delivery			REMARKS		
2016	1	-			Observer	Conference	Conference	Check	Bids	Evaluation		Award	Signing	/Acceptance					
5	1	1,859,977.00		1,859,977.00		N/A	1/26/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016	S Secondary of the S	are a some		3				
	1				PICE	N/A	1/26/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016								
					BANTAY LANSANGAI	N/A	1/26/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016	V		1425					
Code	Procurement													aliana d					
PAP	Program/Project	PMO/End User	Mode of							al Procurement								ABC (Ph	p)
rae	Program/Project	- 1	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance		Total	Mode	CO
-						Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over				
JECTS	16AG0032: Concreting of Road at Brgy. Cacayasen, Burgos, Pangasinan	Construction Division	Public Bidding		01/05 01/00/4											CY 2016 DPWH			
E	angasman		CONTRACT Cost (The Y	01/25-31/2016	2/1/2016	2/15/2016	2/15/2016	2/16/2016		2/18/2016	2/22/2016	2/23/2016	45 C.D.		INFRA	1,958,266.31		1,958,266.
807	I		CONTRACT COST	Гир	tint of the d	D. D.	D 011	mi data I		eipt of Invitation									
2016		Total	Mode	co	List of Invited Observer	Pre-Proc	Pre-Bid		Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery			REMARKS		
20	I	1,859,532.00		1,859,532.00	VIII.	Confernce	Conference	Check	Bids	Evaluation	- 11/15	Award	Signing	/Acceptance				4	
ò	l	1,003,002.00		1,039,332.00	PICE	N/A N/A	1/26/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016								
					BANTAY LANSANGAN		1/26/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016								

016 ROJEC	Procurement	PMO/End User	Mode of	T DOMESTICAL PROPERTY.	T	T		~	Ann	ual Procuremen	it Activity							ABC (Ph	p)
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total		co
						Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	1000	Fund	1000	Inouc	-
		Section and the second	When the same to the same of			1	1									CY 2016			
55	16AG0033: Concreting of Road at	Construction	Public Bidding												1	DPWH			
S	Brgy. Imbo Anda, Pangasinan	Division		-	01/25-31/2016	2/1/2016	2/15/2016	2/15/2016	2/16/2016	2/17/2016	2/18/2016	2/22/2016	2/23/2016	45 C.D.		INFRA	1,959,001.49		1,959,001
ROJECTS			CONTRACT Cost	(Php)					Date of Re	ceipt of Invitati	on	Accel to the later of the later	- In the second	-	-	-	- Committee receive in		
9	l j	Total	Mode	CO	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery	1		REMARKS		
010		Toda	Mouc	CO	Observer	Confernce	Confernce	Check	Bids	Evaluation		Award	Signing	/Acceptance					
C4 2		1,859,468.00		1,859,468.00	COA	N/A	1/26/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016								
O		15-2	- William III III - Switch		PICE	N/A	1/26/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016			1	1				
				A THE REAL PROPERTY.	BANTAY LANSANGAL	N N/A	1/26/2016	2/4/2016	2/4/2016		2/4/2016			1	1				
														-					
Code	Procurement	PMO/End User	Mode of						Ann	ual Procuremen	it Activity							ABC (Ph	p)
PAP	Program/Project	roto/ End User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	Mode	
		10	HE WEST TO SERVICE SERVICES			Conference	Check	Bids	Evaluation		Award	Signing	Proceed		Turn Over		10.00	11000	-
								MI - 1982						Tonapara a	1	CY 2016		-	
90	16AG0034: Concreting of Brgy.	Construction	Public Bidding				1							1		DPWH			
JECTS	Victory at Belinae, Pangasinan	Division	35 15 25 25 31 0 15 30 30 30 30		01/25-31/2016	2/1/2016	2/15/2016	2/15/2016	2/16/2016	2/17/2016	2/18/2016	2/22/2016	2/23/2016	60 C.D.		INFRA	2,939,077.22		2,939,077.
ROJE			CONTRACT Cost	(Php)				-7 -07 -0 -0		ceipt of Invitation		2/20/2010	2/20/2010	1 00 0.15.		HAPAGA	8,303,017,22		2,503,011
5 R		Total	Mode		List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery	1		REMARKS		
016		Total	Mode	co	Observer	Conference	Conference	Check	Bids	Evaluation		Award	Signing	/Acceptance	1		1000000		
63		2,790,638.00		2,790,638.00	COA	N/A	1/26/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016	3,441,452,41	o-thrasig.	/ receptance	-	-	*************		
Ü					PICE	N/A	1/26/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016			-	1				
					BANTAY LANSANGAI		1/26/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016				1				
12777						1	1 .,,=,,====	2/ 1/2010	27 17 20 20	27 172010	27.72010								
Code	Procurement	THE POST OF THE PO	Mode of	T	T	T			Ann	ual Procuremen	t Activity						-	ABC (Ph	ni
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of		Mode	
1137	1.014(0000000000000000000000000000000000		100000000000000000000000000000000000000		7,000,000,000,000,000,000,000	Conference	Check	Bids	Evaluation	1000 2000	Award	Signing	Proceed	Completion	Contract of the second		1000	Mode	CO
							-		200000000000000000000000000000000000000		- interest	Oiginig	Trouted	Compaction	TOTA OVEL	CY 2016			
93	16AG0035: Concreting of Road at	Construction	Public Bidding											1		DPWH			1
ECTS	Patar, Agno, Pangasinan	Division		-	01/25-31/2016	2/1/2016	2/15/2016	2/15/2016	2/16/2016	2/17/2016	2/18/2016	2/22/2016	2/23/2016	60 C.D.		INFRA	2,939,398.85		2,939,398
	CONTROL SU		CONTRACT Cost	(Php)	.,,,	-7.77.00.00	1 3/10/1010	2/10/2010		ccipt of Invitation		2/22/2010	2/25/2010	1 00 C.D.		HVPKA	2,909,090.00		2,909,090
RO					List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery	1		REMARKS		
910		Total	Mode	со	Observer	Confernce	Conference	Check	Bids	Evaluation	1 out of their	Award	Signing	/Acceptance	1		Manual States		
7.20		2,791,592.00		2,791,592.00	COA	N/A	1/26/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016		o-grang	Triccopitatico					
Ç					PICE	N/A	1/26/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016			-	1				
					BANTAY LANSANGAY		1/26/2016	2/4/2016	2/4/2016	The second secon	2/4/2016		-	-	1				
	· · · · · · · · · · · · · · · · · · ·			1.			1 1/2/2	-/-/	-7-7-0-0	57 77 20 20	1 17 17 20 20			Alan a					-
Code	Procurement	PMO/End User	Mode of	T	T	T			Ann	ual Procuremen	t Activity						The state of the s	ABC (Ph	n)
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of		Mode	
						Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion			TOTAL	Mode	00
						1			111111111111111111111111111111111111111		- Konua	torgrang.	Trosecu	Compaction	Tain over	CY 2016		-	
y2	16AG0036: Concreting of Brgy.	Construction	Public Bidding													DPWH			
Į.	Samang Norte at Bolinao, Pangasinan	Division			01/25-31/2016	2/1/2016	2/15/2016	2/15/2016	2/16/2016	2/17/2016	2/18/2016	2/22/2016	2/23/2016	50 C.D.		INFRA	4,898,797.00		4.898.797.
ROJECT			CONTRACT Cost	(Php)		-1.77.00.0	2/10/1010	-/10/2010		ceipt of Invitation		1 2/22/2010	2/20/2010	1 30 C.D.		HALKY	1,090,797,00		4,090,797
		The state of the state of		1	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery	1		REMARKS		
916		Total	Mode	co	Observer	Conference	Conference	Check	Bids	Evaluation	. Ust Qual.	Award	Signing		1		KENINKAS		
		4,652,005.00		4,652,005.00		N/A	1/26/2016	2/4/2016	2/4/2016	The second secon	2/4/2016	Award	Signing	/Acceptance	222				
20		- Hermite and 1949		1,002,000.00	PICE	N/A	1/26/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016			-	-				
CY 2																			
CY 2					BANTAY LANSANGAN		1/26/2016	2/4/2016	2/4/2016		2/4/2016			-	1				

016 ROJE	C Procurement		Mode of	T	T	1	40,000,000		Ann	ual Procuremen	t Activity							ABC (Php	à
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of		-	co
					, , , , , , , , , , , , , , , , , , , ,	Conference	Check	Bids	Evaluation	1001 Quidi	Award	Signing	Proceed	Completion	100000000000000000000000000000000000000	Fund	Tom	mode	
ROJECTS	16AG0037: Concreting of Road at Brgy, Dewey-Goyoden Road.	Construction Division	Public Bidding		01/25-31/2016	2/1/2016	2/15/2016			2/17/2016						CY 2016 DPWH INFRA			
8	Bolinao, Pangasinan	LITTIBILITY	CONTRACT Cost i		01/25-31/2010	2/1/2010	2/15/2016	2/15/2016		2/17/2016	2/18/2016	2/22/2016	2/23/2016	90 C.D.		INFRA	4,848,952.47		4,848,952.
80	I Somao, rangasman		CONTRACT COST	(Php)	List of Invited	Pre-Proc	Pre-Bid	Eligibility		ceipt of Invitati				Iv. ii			REMARKS		
2016		Total	Mode	co	Observer	Confernce	Conference	Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	/Acceptance			KEMIAKKS		
5		4,603,488.00		4,603,488.00		N/A	1/26/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016								
					PICE	N/A	1/26/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016								
-					BANTAY LANSANGA	N N/A	1/26/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016							44	
6.1																			
Code	Procurement	PMO/End User	Mode of		tivo reso in reseases					ual Procuremen								ABC (Php	
PAP	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance		Total	Mode	co
						Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over	Fund			
22	16AG0038: Construction of Barangay	Construction	Public Bidding		1,1067006 (1007 (1008)007)00020	1201011000000	The second of the second									CY 2015 HFEP			
ROJEC	Health Station (BHS) at Brgy. Centro	Division			02/01-7/2016	2/9/2016	2/22/2016	2/22/2016	2/23/2016		2/26/2016	2/29/2016	3/1/2016	60 C.D.			1,194,000.00		1,194,000.0
8	Toma, Bani, Pangasinan		CONTRACT Cost	(Php)	2.000.000.00000000000000000000000000000					ceipt of Invitation			and the second second second	TOTAL PROPERTY OF THE PARTY OF					
2016		Total	Mode	со	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	/Acceptance			REMARKS		
CY 2		1.146,204.00		1,146,204.00	COA	N/A	2/4/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016								
0					PICE	N/A	2/4/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016	- 100	Commessaries		i i				
110000	A company of the second				BANTAY LANSANGA	N N/A	2/4/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016		W						
								- V- V-											The Marian
Code	Procurement	PMO/End User	Mode of						Annı	aal Procuremen	t Activity	Harama Schall	The state of the s	W. S. C.		CIONCOENS		ABC (Php)
PAP	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	Mode	co
-						Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over				
JECTS	16AG0039: Concreting of Road at Brgy. San Miguel, Bani, Pangasinan	Construction Division	Public Bidding		02/01-7/2016	2/9/2016	2/22/2016	2/22/2016	2/23/2016	2/24/2016	0.19610016	2/29/2016	2/1/0016	60 C.D.		CY 2016 DPWH INFRA	1 050 015 04		1.050.015
	av mgmi, ringiamin	Dividion	CONTRACT Cost (02/01-1/2010	2/9/2010	2/22/2010	2/22/2016	-	2/24/2016 ceipt of Invitati	2/26/2016	2/29/2016	3/1/2016	BU C.D.		INFRA	1,959,015.24		1,959,015.2
. KO	1			T	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery			REMARKS		
2016	1	Total	Mode	co	Observer	Confernce	Conference	Check	Bids	Evaluation	root Quin.	Award	Signing	/Acceptance			NEDWITH CREE		
	1	1,860,449.00		1,860,449.00	The state of the s	N/A	2/4/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016	rtedu	Bigitalig	/ receptoses					
ò								-1 1 -1 -1	41.11.44.20	-				-					
	1				PICE	N/A	2/4/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016								
n ///					PICE BANTAY LANSANGA	The second secon	2/4/2016 2/4/2016	2/4/2016	2/4/2016 2/4/2016	2/4/2016	2/4/2016								
					A STATE OF THE PARTY OF THE PAR	The state of the s	2/4/2016 2/4/2016	2/4/2016 2/4/2016	2/4/2016 2/4/2016	2/4/2016 2/4/2016									
Code	Procurement		Mode of		A STATE OF THE PARTY OF THE PAR	The state of the s	AND DESCRIPTION OF THE PERSON NAMED IN		2/4/2016		2/4/2016							ABC (Php)
Code PAP	Procurement Program/Project	PMO/End User	Mode of	Pre-Proc. Conference	BANTAY LANSANGA	The state of the s	AND DESCRIPTION OF THE PERSON NAMED IN		2/4/2016	2/4/2016	2/4/2016	Contract	Notice to	Delivery	Acceptance	Source of		-	
	NA THE PARTY OF TH				BANTAY LANSANGA	N N/A	2/4/2016	2/4/2016	2/4/2016 Annu	2/4/2016 ual Procuremen	2/4/2016 t Activity	Contract Signing	Notice to	Delivery Completion	Acceptance Turn Over	Source of Fund		ABC (Php Mode	
	Program/Project				BANTAY LANSANGA	N N/A Pre-Bid	2/4/2016 Eligibility	2/4/2016 Sub/Open of	2/4/2016 Annu Bid	2/4/2016 ual Procuremen	2/4/2016 t Activity Notice of	E 2009/00/00/00/00		1 1995 1 Pa 000 704 A		2000		-	
PAP 90	NA THE PARTY OF TH				BANTAY LANSANGA	N N/A Pre-Bid Conference	2/4/2016 Eligibility Check	2/4/2016 Sub/Open of Bids	2/4/2016 Annu Bid Evaluation	2/4/2016 ual Procuremen Post Qual.	2/4/2016 I Activity Notice of Award	Signing	Proceed	Completion		Fund CY 2016 DPWH	Total	-	co
PAP 92	Program/Project 16AG0040: Construction/Completion	PMO/End User Construction Division	Procurement	Pre-Proc. Conference	BANTAY LANSANGA Adv./Post of AIED	N N/A Pre-Bid	2/4/2016 Eligibility	2/4/2016 Sub/Open of	2/4/2016 Annu Bid Evaluation 2/23/2016	2/4/2016 ual Procuremen Post Qual. 2/24/2016	2/4/2016 I Activity Notice of Award 2/26/2016	E 2009/00/00/00/00		1 1995 1 Pa 000 704 A		Fund CY 2016		-	co
6 ROJECTS AV	Program/Project 16AG0040: Construction/Completion of PSU Multi-Purpose Building at	PMO/End User Construction Division	Procurement Public Bidding	Pre-Proc. Conference	BANTAY LANSANGA Adv./Post of AIED 02/01-7/2016 List of Invited	Pre-Bid Conference 2/9/2016	2/4/2016 Eligibility Check 2/22/2016 Pre-Bid	2/4/2016 Sub/Open of Bids 2/22/2016 Eligibility	2/4/2016 Annu Bid Evaluation 2/23/2016 Date of Re Sub/Open of	2/4/2016 ual Procuremen Post Qual. 2/24/2016 ceipt of Invitation	2/4/2016 I Activity Notice of Award 2/26/2016	Signing 2/29/2016 Notice of	Proceed 3/1/2016 Contract	Completion 60 C.D. Delivery		Fund CY 2016 DPWH	Total	-	co
ROJECTS	Program/Project 16AG0040: Construction/Completion of PSU Multi-Purpose Building at	PMO/End User Construction Division Total	Procurement Public Bidding CONTRACT Cost (Pre-Proc. Conference	BANTAY LANSANGA Adv./Post of AIED 02/01-7/2016 List of Invited Observer	Pre-Bid Conference 2/9/2016 Pre-Proc Conference	2/4/2016 Eligibility Check 2/22/2016 Pre-Bid Conference	2/4/2016 Sub/Open of Bids 2/22/2016 Eligibility Check	Annu Bid Evaluation 2/23/2016 Date of Re Sub/Open of Bids	2/4/2016 ual Procuremen Post Qual. 2/24/2016 ceipt of Invitation Bid Evaluation	2/4/2016 I Activity Notice of Award 2/26/2016 on Post Qual.	Signing 2/29/2016	3/1/2016	Completion 60 C.D.		Fund CY 2016 DPWH	Total 4,975,000.00	-	co
6 ROJECTS AVA	Program/Project 16AG0040: Construction/Completion of PSU Multi-Purpose Building at	PMO/End User Construction Division	Procurement Public Bidding CONTRACT Cost (Pre-Proc. Conference	BANTAY LANSANGA Adv./Post of AIED 02/01-7/2016 List of Invited Observer	Pre-Bid Conference 2/9/2016	2/4/2016 Eligibility Check 2/22/2016 Pre-Bid	2/4/2016 Sub/Open of Bids 2/22/2016 Eligibility	2/4/2016 Annu Bid Evaluation 2/23/2016 Date of Re Sub/Open of	2/4/2016 ual Procuremen Post Qual. 2/24/2016 ceipt of Invitation	2/4/2016 I Activity Notice of Award 2/26/2016	Signing 2/29/2016 Notice of	Proceed 3/1/2016 Contract	Completion 60 C.D. Delivery		Fund CY 2016 DPWH	Total 4,975,000.00	-	

2016 ROJEC	***************************************	PMO/End User	Mode of		A CAMBIES CONTROL CONTROL				Ann	ual Procuremen	t Activity							ABC (Ph	pì
PAP	Program/Project	i moy zami osci	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	
ROJECTS	16AG0041: Repair/Improvement of Bogtong Bridge River Slope Protection	Construction Division	Public Bidding		02/01-7/2016	2/9/2016	2/22/2016	2/22/2016	2/23/2016	2/24/2016	2/26/2016	2/29/2016	3/1/2016	60 C.D.		CY 2016 DPWH INFRA	4,575,012.96		4,575,012.9
S	at Brgy. Palamis, Alaminos City, Pang		CONTRACT Cost	(Php)					Date of Re	ceipt of Invitati	on								
2016 8		Total	Mode	CO	List of Invited Observer	Pre-Proc Conferece	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
34.2		4,392,945.00		4,392,945.00	COA	N/A	2/4/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016								
0					PICE	N/A	2/4/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016			1 2 3 1	İ				
					BANTAY LANSANGAN	N/A	2/4/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016		2000	New York Control					
																- 100-100			
Code	Procurement	PMO/End User	Mode of						Ann	ual Procuremen	t Activity		111000					ABC (Ph	p)
PAP	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	Mode	co
						Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over	Fund			
	6AG0042:Preventive Maintenance alor		DATE DATE				i u								Section 100	CY 2016			NAME OF TAXABLE PARTY.
ST	Pangasinan-Zambales Road at KO27	Construction	Public Bidding							7.11 TO THE PARTY OF THE PARTY						DPWH			
ROJECT	583-KO273+082, KO296+000-KO297	Division	communication of the	2/3/2016	02/09-15/2016	2/15/2016	3/1/2016	3/1/2016	3/2/2016	3/3/2016	3/4/2016	03/082016	3/9/2016	150 C.D.		INFRA	40,327,000.00		40,327,000.0
S	000, KO305+000-KO305+880, KO313		CONTRACT Cost	(Php)						ceipt of Invitati		,							
2016	837-KO314+364, KO314+364-KO315	Total	Mode	CO	List of Invited Observer	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery			REMARKS		
20	000,KO338+1004-KO339+300	38,633,266.00		38,633,266.00		Confernce	Conference	Check	Bids	Evaluation	*******	Award	Signing	/Acceptance					
ठ	100710003	00,000,200.00		36,033,200.00	PICE	1/28/2016	2/12/2016	2/18/2016	2/18/2016		2/18/2016								
1,550	1			-	BANTAY LANSANGAN	1/28/2016 1/28/2016	2/12/2016	2/18/2016	2/18/2016	The second secon	2/18/2016								
	The state of the s				DANIAI LANDANGAN	1/28/2016	2/12/2016	2/18/2016	2/18/2016	2/18/2016	2/18/2016								
Code	Procurement	Section 1	Mode of	The same of the sa						ual Procuremen	. A calcier								
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adv. /Post of AIRD	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance			ABC (Ph	
					110000	Conference	Check	Bids	Evaluation	rost Quai.	Award	Signing	Proceed	Completion		Fund	10001	Mode	co
				-		- GOINGTOIGE	Circuit	Ditto	DV6CCMCIOII	-	nwaru	Signing	Flocked	Completion	Turn Over	CY 2016		-	
ROJECTS	16AG0043: Rehab/Recon Upgrading o Damaged Paved Nat'l Road including	Construction Division	Public Bidding	2/3/2016	02/09-15/2016	2/15/2016	3/1/2016	3/1/2016	3/2/2016	3/3/2016	3/4/2016	03/082016	3/9/2016	150 C.D.		DPWH INFRA	36.638.474.43		36.638.474.4
Œ	Drainage Base on PMS/HDM-4 at		CONTRACT Cost (00/03 10/0010	2/10/2010	0/1/2010	5/1/2010		ceipt of Invitation		03/002010	3/9/2010	130 C.D.		INFRA	30,038,474.43		36,638,474.4
8	Alaminos Bolinao Road KO322+328-	Total	Mode		List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery			REMARKS		
2016	KO322+735, KO333+931-KO334+000	Total	Mode	co	Observer	Conference	Confernce	Check	Bids	Evaluation		Award	Signing	/Acceptance			(COMPLETED		
20	KO335+773-KO336+090, KO338+125	34,799,352.94		34,799,352.94	COA	1/28/2016	2/12/2016	2/18/2016	2/18/2016	2/18/2016	2/18/2016	1300.00	249.44.6	Trice epitales				-	
CY	KO336+473, KO338+325-KO338+500				PICE	1/28/2016	2/12/2016	2/18/2016	2/18/2016	2/18/2016	2/18/2016								
	KO341+000-KO341+400, KO343+675				BANTAY LANSANGAN	1/28/2016	2/12/2016	2/18/2016	2/18/2016	2/18/2016	2/18/2016								
	KO344+093, KO361+130-KO361+327																		
Code			100000																
Code	Procurement	PMO/End User	Mode of		012 (1020) (1020)				The second second second	ual Procuremen						9		ABC (Ph	p)
PAP	Program/Project	A CONTRACTOR OF THE PARTY OF TH	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance		Total	Mode	CO
						Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over				
	16AG0044; Rehab/Reconstruction/	Canabanata	Public Bidding													CY 2016			
STS	Upgrading of Damaged Paved Nationa	Construction	ruone Bidding	0/5/0016	00111 18/0011	4 10 10 10 10 10	9722223	Language and	2/25/2/2005/5	0.02002-007	Lining Street					DPWH			
8	Road including Drainage based on PM	Division	CONTRACT Cost (2/5/2016	02/11-17/2016	2/18/2016	3/3/2016	3/3/2016	3/4/2016	3/7/2016	3/8/2016	03/102016	3/11/2016	120 C.D.		INFRA	29,130,442.45		29,130,442.4
~	/HDM-4 at Bani-Agno Road KO336+		CONTRACT Cost (T	time of tourists :	5. 5.	B B11	200		ceipt of Invitation				-			1/22/2014/07		
10	231-KO337+374, KO339+000-KO339	Total	Mode	co	List of Invited Observer	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery			REMARKS		
	868	27,906,964.00		27,906,964.00		Conference	Conference	Check	Bids	Evaluation	2/10/10/2	Award	Signing	/Acceptance					
ठे	005	2112001201100		27,900,904.00	PICE	1/28/2016 1/28/2016	2/12/2016	2/18/2016	2/18/2016	2/18/2016	2/18/2016								
	1			Control of the last of the las	-		2/12/2016	2/18/2016	2/18/2016	2/18/2016	2/18/2016				I				
	I				BANTAY LANSANGAN	1/28/2016	2/12/2016	2/18/2016	2/18/2016	2/18/2016	2/18/2016				F				

2016 ROJE	C Procurement	PMO/End User	Mode of		To be a second	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		THE PERSON NAMED IN	Ann	ial Procuremen	t Activity							ABC (Ph	D)
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of			co
					A	Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion					
								-				-60				CY 2016			
93	16AG0045: Replacement of Bogtong	Construction	Public Bidding													DPWH	1		4
5	Bridge and Improvement of Road at	Division		2/5/2016	02/11-17/2016	2/18/2016	3/3/2016	3/3/2016	3/4/2016	3/7/2016	3/8/2016	03/102016	3/11/2016	210 C.D.		INFRA	44,100,000.00		44,100,000
ROJECTS	Brgy, Quinapayanan, Bani, Pangasina		CONTRACT Cost i					,.,		ceipt of Invitati		00/10000	0/11/2010	1 210 0121		I III I I			11,100,000
	I was a second of the second o	Terminal Property and the Control of	74.4		List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery	1		REMARKS		
2016		Total	Mode	co	Observer	Confernce	Conference	Check	Bids	Evaluation		Award	Signing	/Acceptance			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	1	41,895,376.79		41,895,376.79	COA	1/28/2016	2/12/2016	2/18/2016	2/18/2016	2/18/2016	2/18/2016		-6-11-6	Tricarp mases					
5					PICE	1/28/2016	2/12/2016	2/18/2016	2/18/2016		2/18/2016			-					
					BANTAY LANSANGAN		2/12/2016	2/18/2016							1				
Contraction of										-11	-7.10/1000			1					
Code	Procurement		Mode of						Ann	ual Procuremen	t Activity							ABC (Phr	n) .
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of		Mode	17
			15057-540551057-5			Conference	Check	Bids	Evaluation	1001 2010	Award	Signing	Proceed	Completion	The second secon	Fund	10100	Mode	-
			- xxtio//24 Course						MATERIAL STATE			Oigitalig	110000	Completion	Turn Over	CY 2016	-		-
	16AG0047: Road Opening at Brgy.	Construction	Public Bidding			1										DPWH	1	/	
23	Bolancy, Alaminos, Pangasinan	Division			02/16-22/2016	2/24/2016	3/8/2016	3/8/2016	3/9/2016	3/10/2016	5/11/2016	5/12/2016	5/13/2016	60 C.D.		INFRA	1,960,808.28		1.960.808
8			CONTRACT Cost (Php)	20/10/10/10	2,21,20.0	0/0/2010	0/0/2010		ceipt of Invitati		0/12/2010	3/10/2010	00 0.0.	CONTRACT OF	HIP ACT	1,900,000.20		1,900,000
ROJEC	1	An array		T	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery			REMARKS		
6		Total	Mode	co	Observer	Confernce	Confernce	Check	Bids	Evaluation	TO THE POST OF	Award	Signing	/Acceptance					
201	1	1,862,617.80		1,862,617.80		N/A	2/18/2016	3/2/2016	3/2/2016		3/2/2016		- Bring	// Receptance					
×	1				PICE	N/A	2/18/2016	3/2/2016	3/2/2016	3/2/2016	3/2/2016				1				
0	1				BANTAY LANSANGAN		2/18/2016	3/2/2016	3/2/2016	3/2/2016	3/2/2016		***************************************	-	1				
	1						2/10/2010	0/2/2010	1/2/2010	0/2/2010	0/2/2010			-	1				
Code	Procurement		Mode of		T				Ann	ual Procuremen	t Activity							ABC (Ph	-
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of		Mode	
			September 1		1	Conference	Check	Bids	Evaluation	Tont Quiu.	Award	Signing	Proceed	Completion			Total	Mode	00
						Comerciae	Check	Ditto	LOVACION COM		Tiwalu	Signing	FIOCECL	Completion	Turn Over	CY 2016		\vdash	
	16AG0048: Construction of Rain Wate	Construction	Public Bidding													RWCS	1		ı
	Collection System at Various School	Division	T. Marine		02/23-29/2016	3/2/2016	3/15/2016	3/15/2016	3/16/2016	3/17/2016	3/18/2016	3/22/2016	3/23/2016	90 C.D.		KWLS	3,332,000.16		3,332,000
to.					02/25-25/2010	3/2/2010	3/13/2010	3/13/2010		ceipt of Invitati		3/22/2010	3/23/2016	90 C.D.			3,332,000.16		3,332,000.
SE SE			CONTRACT Cost (Phys					Date of Re	ceipt of invitati		N. W. of			1		Annah an		
JECTS	Sites/ A. Ranom iloco NHS, Bani B. S	The second second	CONTRACT Cost (1	List of Invited	Dre-Proc	Pre-Bid	IP Destructions	Sub/Onen of	Did					1				
ROJECTS	Sites/ A. Ranom iloco NHS, Bani B. S Miguel NHS, Bani C. Banog Sur NHS,	Total	CONTRACT Cost (Php) CO	List of Invited	Pre-Proc	Pre-Bid Confernce	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery			REMARKS		
16 ROJECTS	Sites/ A. Ranom iloco NHS, Bani B. S Miguel NHS, Bani C. Banog Sur NHS, Bani D. Bani East IS, Bani E.	Total	Mode	со	Observer	Confernce	Confernce	Check	Bids	Evaluation		Award	Contract Signing	/Acceptance			REMARKS		
2016	Sites/ A. Ranom iloco NHS, Bani B. S Miguel NHS, Bani C. Banog Sur NHS, Bani D. Bani East IS, Bani E. Quinaoayanan NHS, Bani F. Tiep NH	The second second	Mode	1	Observer	Confernce n/a	Conference 2/26/2016	Check 3/10/2016	Bids 3/10/2016	Evaluation 3/10/2016	3/10/2016	2007/77/2003		-			REMARKS		
CY 2016 ROJECTS	Sites/ A. Ranom iloco NHS, Bani B. S Miguel NHS, Bani C. Banog Sur NHS, Bani D. Boni East IS, Bani E. Quinaoayanan NHS, Bani F. Tiep NH Bani G. Liwa-liwa NHS, Bolinao H.	Total 3,165,384.00	Mode	со	Observer COA PICE	Confernce n/a n/a	2/26/2016 2/26/2016	Check 3/16/2016 3/16/2016	Bids 3/10/2016 3/10/2016	Evaluation 3/10/2016 3/10/2016	3/10/2016 3/10/2016	2007/77/2003		-			REMARKS		
2016	Sites/ A. Ranom iloco NHS, Bani B. S Miguel NHS, Bani C. Banog Sur NHS, Bani D. Bani East IS, Bani E. Quinaoayanan NHS, Bani F. Tiep NH Bani G. Liwa-liwa NHS, Bolinao H. Sampaloc NHS, Bolinao I. Zaragoza N	Total 3,165,384.00 HS.	Mode	со	Observer	Confernce n/a n/a	Conference 2/26/2016	Check 3/10/2016	Bids 3/10/2016	Evaluation 3/10/2016 3/10/2016	3/10/2016 3/10/2016	2007/77/2003		-			REMARKS		
2016	Sites/ A. Ranom iloco NHS, Bani B. S Miguel NHS, Bani C. Banog Sur NHS, Bani D. Bani East IS, Bani E. Quinaoayanan NHS, Bani F. Tiep NH Bani G. Liwa-liwa NHS, Bolinao H. Sampaloc NHS, Bolinao I. Zaragoza N Bolinao J. Luciente II NHS, Bolinao K	Total 3,165,384.00 HS.	Mode	со	Observer COA PICE	Confernce n/a n/a	2/26/2016 2/26/2016	Check 3/16/2016 3/16/2016	Bids 3/10/2016 3/10/2016	Evaluation 3/10/2016 3/10/2016	3/10/2016 3/10/2016	2007/77/2003		-			REMARKS		
2016	Sites/ A. Ranom iloco NHS, Bani B. S Miguel NHS, Bani C. Banog Sur NHS, Bani D. Bani East IS, Bani E. Quinaoayanan NHS, Bani F. Tiep NH Bani G. Liwa-liwa NHS, Bolinao H. Sampaloc NHS, Bolinao I. Zaragoza N	Total 3,165,384.00 HS.	Mode	со	Observer COA PICE	Confernce n/a n/a	2/26/2016 2/26/2016	Check 3/16/2016 3/16/2016	Bids 3/10/2016 3/10/2016	Evaluation 3/10/2016 3/10/2016	3/10/2016 3/10/2016	2007/77/2003		-			REMARKS		
CY 2016	Sites/ A. Ranom iloco NHS, Bani B. S Miguel NHS, Bani C. Banog Sur NHS, Bani D. Boni East IS, Bani E. Quinacoyanan NHS, Bani F. Tiep NH Bani G. Liwa-liwa NHS, Bolinao H. Sampaloc NHS, Bolinao I. Zaragoza NI Bolinao J. Luciente II NHS, Bolinao K. NHS, Bolinao L. Carot NHS, Anda	Total 3,165,384.00 HS.	Mode	со	Observer COA PICE	Confernce n/a n/a	2/26/2016 2/26/2016	Check 3/16/2016 3/16/2016	Bids 3/10/2016 3/10/2016 3/10/2016	Evaluation 3/10/2016 3/10/2016 3/10/2016	3/10/2016 3/10/2016 3/10/2016	2007/77/2003		-					
O16 ROJEC	Sites / A. Ranom iloco NHS, Bani B. S Miguel NHS, Bani C. Banog Sur NHS, Bani D. Bani East IS, Bani E. Quinacayanan NHS, Bani F. Tiep NH Bani G. Liwa-liwa NHS, Bolinao H. Sampaloe NHS, Bolinao I. Zaragoza N Bolinao J. Luciente II NHS, Bolinao K. NHS, Bolinao L. Carot NHS, Anda	Total 3,165,384.00 HS.	Mode Mode of	CO 3,165,384.00	Observer COA PICE BANTAY LANSANGAN	Confernce n/a n/a n/a	Conference 2/26/2016 2/26/2016 2/26/2016	Check 3/10/2016 3/10/2016 3/10/2016	Bids 3/10/2016 3/10/2016 3/10/2016 Anni	Evaluation 3/10/2016 3/10/2016 3/10/2016 al Procuremen	3/10/2016 3/10/2016 3/10/2016 t Activity	Award	Signing	/Acceptance				ABC (Ph)	1.7
CY 2016	Sites/ A. Ranom iloco NHS, Bani B. S Miguel NHS, Bani C. Banog Sur NHS, Bani D. Boni East IS, Bani E. Quinacoyanan NHS, Bani F. Tiep NH Bani G. Liwa-liwa NHS, Bolinao H. Sampaloc NHS, Bolinao I. Zaragoza NI Bolinao J. Luciente II NHS, Bolinao K. NHS, Bolinao L. Carot NHS, Anda	Total 3,165,384.00 iS, Luna	Mode	со	Observer COA PICE BANTAY LANSANGAN	Confernce n/a n/a n/a n/a Pre-Bid	Conference 2/26/2016 2/26/2016 2/26/2016	Check 3/10/2016 3/10/2016 3/10/2016 Sub/Open of	Bids 3/10/2016 3/10/2016 3/10/2016 3/10/2016 Anna Bid	Evaluation 3/10/2016 3/10/2016 3/10/2016	3/10/2016 3/10/2016 3/10/2016 t Activity	Award	Signing Notice to	/Acceptance	Acceptance			ABC (Ph)	p) CO
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907 AD 016 ROJEO PAP	Sites/ A. Ranom iloco NHS, Bani B. S Miguel NHS, Bani C. Banog Sur NHS, Bani D. Bani East IS, Bani E. Quinacoyanan NHS, Bani F. Tiep NH Bani G. Liwa-liwa NHS, Bolinao H. Sampaloc NHS, Bolinao I. Zaragoza N Bolinao J. Luciente II NHS, Bolinao K. NHS, Bolinao L. Carot NHS, Anda.	Total 3,165,384.00 HS. Luna PMO/End User	Mode of Procurement	CO 3,165,384.00	Observer COA PICE BANTAY LANSANGAN	Confernce n/a n/a n/a n/a Pre-Bid	Conference 2/26/2016 2/26/2016 2/26/2016	Check 3/10/2016 3/10/2016 3/10/2016 Sub/Open of	Bids 3/10/2016 3/10/2016 3/10/2016 3/10/2016 Anna Bid	Evaluation 3/10/2016 3/10/2016 3/10/2016 al Procuremen	3/10/2016 3/10/2016 3/10/2016 t Activity	Award	Signing Notice to	/Acceptance	Acceptance	Fund CY 2016		ABC (Ph)	1.7
907 AD 016 ROJEO PAP	Sites / A. Ranom iloco NHS, Bani B. S. Miguel NHS, Bani C. Banog Sur NHS, Bani D. Bani East IS, Bani E. Quinaoayanan NHS, Bani F. Tiep NH Bani G. Liwa-liwa NHS, Bolinao H. Sampaloe NHS, Bolinao I. Zaragoza NI Bolinao J. Luciente II NHS, Bolinao K. NHS, Bolinao L. Carot NHS, Anda C. Procurement Program/Project 16AG0049: Construction of 2-Storey,	Total 3,165,384.00 HS. Luna PMO/End User Construction	Mode Mode of	CO 3,165,384.00 Pre-Proc. Conference	Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED	Conference n/a n/a n/a n/a Pre-Bid Conference	Conference 2/26/2016 2/26/2016 2/26/2016 2/26/2016 Eligibility Check	Check 3/10/2016 3/10/2016 3/10/2016 3/10/2016 Sub/Open of Bids	Bids 3/10/2016 3/10/2016 3/10/2016 Annu Bid Evaluation	Evaluation 3/10/2016 3/10/2016 3/10/2016 and Procuremen Post Qual.	3/10/2016 3/10/2016 3/10/2016 t Activity Notice of Award	Award Contract Signing	Notice to Proceed	/Acceptance Delivery Completion	Acceptance	Fund	Total	ABC (Ph)	co
907 AD 016 ROJEO PAP	Sites / A. Ranom iloco NHS, Bani B. S. Miguel NHS, Bani C. Banog Sur NHS, Bani D. Bani East IS, Bani E. Quinaoayanan NHS, Bani F. Tiep NH Bani G. Liwa-liwa NHS, Bolinao H. Sampaloc NHS, Bolinao I. Zaragoza NI Bolinao J. Luciente II NHS, Bolinao K. NHS, Bolinao L. Carot NHS, Anda C. Procurement Program/Project 16AG0049: Construction of 2-Storey, 4-Classrooms Senior High School	Total 3,165,384.00 HS. Luna PMO/End User	Mode of Procurement	CO 3,165,384.00 Pre-Proc. Conference 3/2/2016	Observer COA PICE BANTAY LANSANGAN	Confernce n/a n/a n/a n/a Pre-Bid	Conference 2/26/2016 2/26/2016 2/26/2016	Check 3/10/2016 3/10/2016 3/10/2016 Sub/Open of	Bids 3/10/2016 3/10/2016 3/10/2016 Annu Bid Evaluation 3/28/2016	Evaluation 3/10/2016 3/10/2016 3/10/2016 all Procuremen Post Qual. 3/29/2016	3/10/2016 3/10/2016 3/10/2016 3/10/2016 t Activity Notice of Award	Award	Signing Notice to	/Acceptance	Acceptance	Fund CY 2016		ABC (Ph)	co
907 AD 016 ROJEO PAP	Sites/ A. Ranom iloco NHS, Bani B. S Miguel NHS, Bani C. Banog Sur NHS, Bani D. Bani East IS, Bani E. Quinaoayanan NHS, Bani F. Tiep NH Bani G. Liwa-liwa NHS, Bolinao H. Sampaloc NHS, Bolinao I. Zaragoza N Bolinao J. Luciente II NHS, Bolinao K. NHS, Bolinao L. Carot NHS, Anda C Procurement Program/Project 16AG0049: Construction of 2-Storey, 4-Classrooms Senior High School Building at Anda Integrated School,	Total 3,165,384.00 HS. Luna PMO/End User Construction	Mode of Procurement	CO 3,165,384.00 Pre-Proc. Conference 3/2/2016	Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED 03/07-11/2016	Conference n/a n/a n/a Pre-Bid Conference	Conference 2/26/2016 2/26/2016 2/26/2016 2/26/2016 Eligibility Check 3/23/2016	Check 3/10/2016 3/10/2016 3/10/2016 Sub/Open of Bids 3/23/2016	Bids 3/10/2016 3/10/2016 3/10/2016 Annu Bid Evaluation 3/28/2016 Date of Re	Evaluation 3/10/2016 3/10/2016 3/10/2016 all Procuremen Post Qual. 3/29/2016 ceipt of Invitati	3/10/2016 3/10/2016 3/10/2016 1/2016 t Activity Notice of Award 5/11/2016	Award Contract Signing 5/12/2016	Notice to Proced	Delivery Completion	Acceptance	Fund CY 2016	Total 6,066,740.96	ABC (Ph)	co
ROJECTS CY 2016	Sites / A. Ranom iloco NHS, Bani B. S. Miguel NHS, Bani C. Banog Sur NHS, Bani D. Bani East IS, Bani E. Quinaoayanan NHS, Bani F. Tiep NH Bani G. Liwa-liwa NHS, Bolinao H. Sampaloc NHS, Bolinao I. Zaragoza NI Bolinao J. Luciente II NHS, Bolinao K. NHS, Bolinao L. Carot NHS, Anda C. Procurement Program/Project 16AG0049: Construction of 2-Storey, 4-Classrooms Senior High School	Total 3,165,384.00 HS. Luna PMO/End User Construction	Mode of Procurement	CO 3,165,384.00 Pre-Proc. Conference 3/2/2016	Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED 03/07-11/2016 List of Invited	Conference n/a n/a n/a n/a Pre-Bid Conference 3/11/2016 Pre-Proc	Conference 2/26/2016 2/26/2016 2/26/2016 2/26/2016 Eligibility Check 3/23/2016 Pre-Bid	Check 3/10/2016 3/10/2016 3/10/2016 Sub/Open of Bids 3/23/2016	Bids 3/10/2016 3/10/2016 3/10/2016 Annu Bid Evaluation 3/28/2016 Date of Re Sub/Open of	Evaluation 3/10/2016 3/10/2016 3/10/2016 3/10/2016 and Procurement Post Qual. 3/29/2016 ceipt of Invitation Bid	3/10/2016 3/10/2016 3/10/2016 3/10/2016 t Activity Notice of Award	Contract Signing 5/12/2016	Notice to Proceed 5/13/2016 Contract	Delivery Completion 180 c.d	Acceptance Turn Over	Fund CY 2016	Total	ABC (Ph)	со
ROJECTS CY 2016	Sites/ A. Ranom iloco NHS, Bani B. S Miguel NHS, Bani C. Banog Sur NHS, Bani D. Bani East IS, Bani E. Quinaoayanan NHS, Bani F. Tiep NH Bani G. Liwa-liwa NHS, Bolinao H. Sampaloc NHS, Bolinao I. Zaragoza N Bolinao J. Luciente II NHS, Bolinao K. NHS, Bolinao L. Carot NHS, Anda C Procurement Program/Project 16AG0049: Construction of 2-Storey, 4-Classrooms Senior High School Building at Anda Integrated School,	Total 3,165,384.00 4S, Luna PMO/End User Construction Division Total	Mode of Procurement Public Bidding CONTRACT Cost (CO 3,165,384.00 Pre-Proc. Conference 3/2/2016 Php) CO	Observer COA PICB BANTAY LANSANGAN Adv./Post of AIED 03/07-11/2016 List of Invited Observer	Conference n/a n/a n/a n/a Pre-Bid Conference 3/11/2016 Pre-Proc Conference	Conference 2/26/2016 2/26/2016 2/26/2016 2/26/2016 Eligibility Check 3/23/2016 Pre-Bid Conference	Check 3/10/2016 3/10/2016 3/10/2016 Sub/Open of Bids 3/23/2016 Eligibility Check	Bids 3/10/2016 3/10/2016 3/10/2016 Annu Bid Evaluation 3/28/2016 Date of Re Sub/Open of Bids	Evaluation 3/10/2016 3/10/2016 3/10/2016 al Procuremen Post Qual. 3/29/2016 ceipt of Invitati Bid Evaluation	3/10/2016 3/10/2016 3/10/2016 3/10/2016 t Activity Notice of Award 5/11/2016 on. Post Qual.	Award Contract Signing 5/12/2016	Notice to Proced	Delivery Completion	Acceptance Turn Over	Fund CY 2016	Total 6,066,740.96	ABC (Ph)	co
9 00 XX SO A S	Sites/ A. Ranom iloco NHS, Bani B. S Miguel NHS, Bani C. Banog Sur NHS, Bani D. Bani East IS, Bani E. Quinaoayanan NHS, Bani F. Tiep NH Bani G. Liwa-liwa NHS, Bolinao H. Sampaloc NHS, Bolinao I. Zaragoza N Bolinao J. Luciente II NHS, Bolinao K. NHS, Bolinao L. Carot NHS, Anda C Procurement Program/Project 16AG0049: Construction of 2-Storey, 4-Classrooms Senior High School Building at Anda Integrated School,	Total 3,165,384.00 4S. Luna PMO/End User Construction Division	Mode of Procurement Public Bidding CONTRACT Cost (CO 3,165,384.00 Pre-Proc. Conference 3/2/2016 Php)	Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED 03/07-11/2016 List of Invited Observer COA	Conference n/a n/a n/a n/a Pre-Bid Conference 3/11/2016 Pre-Proc Conference 2/25/2016	Conference 2/26/2016 2/26/2016 2/26/2016 2/26/2016 Eligibility Check 3/23/2016 Pre-Bid Conference 3/8/2016	Check 3/10/2016 3/10/2016 3/10/2016 Sub/Open of Bids 3/23/2016 Eligibility Check 3/10/2016	Bids 3/10/2016 3/10/2016 3/10/2016 Bid Evaluation Date of Re Sub/Open of Bids 3/10/2016 S1/10/2016 Bids 3/10/2016	Evaluation 3/10/2016 3/10/2016 3/10/2016 all Procuremen Post Qual. 3/29/2016 ceipt of Invitati Bid Evaluation 3/10/2016	3/10/2016 3/10/2016 3/10/2016 3/10/2016 t Activity Notice of Award 5/11/2016 on Post Qual. 3/10/2016	Contract Signing 5/12/2016	Notice to Proceed 5/13/2016 Contract	Delivery Completion 180 c.d	Acceptance Turn Over	Fund CY 2016	Total 6,066,740.96	ABC (Ph)	1.7
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						Conference	Check	Bids	Evaluation		Award	Signing	Proceed	1000	Turn Over	27.00			
																CY 2016			
22	16AG0050: Construction of 2-Storey,	Construction	Public Bidding													BEFF			
5	4-Classrooms Senior High School	Division		3/2/2016	03/07-11/2016	3/11/2016	3/23/2016	3/23/2016	3/28/2016	3/29/2016	5/11/2016	5/12/2016	5/13/2016	180 c.d			6,066,740.96		6.066,740.9
ROJEC	Building at Gayusan Integrated Scho		CONTRACT Cost	Php)						ceipt of Invitati									
22	Agno, Pangasinan	Total	Mode	CO	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery	1		REMARKS		
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5					PICE	2/25/2016	3/8/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016				1				
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Code	Procurement	DISC ID 111	Mode of	72-1-1-1	7-12-7/WWW-15-15-15-15-15-15-15-15-15-15-15-15-15-				Ann	ual Procuremen	t Activity			7				ABC [Ph]	ni
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of			CO
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	16AG0051: Construction of 2-Storey,	Construction	Public Bidding		1										1	BEFF			
45	4-Classrooms Senior High School	Division	-5	3/2/2016	03/07-11/2016	3/11/2016	3/23/2016	3/23/2016	3/28/2016	3/29/2016	5/11/2016	5/12/2016	5/13/2016	180 c.d		DEFF	6,066,740.96		6.066,740.9
28	Building at Catubig Integrated School		CONTRACT Cost		00/01-11/2010	0/11/2010	0/20/2010	0/20/2010		ceipt of Invitati		3/12/2010	3/13/2010	1 100 C.u		-	8,000,740.96		6,066,740.9
ROJECTS	Bolinao, Pangasinan			T	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery	1		REMARKS		
		Total	Mode	co	Observer	Conference	Conference	Check	Bids	Evaluation	Tool Quan-	Award	Signing	/Acceptance	-		idaminutes		
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U					BANTAY LANSANGAN	2/25/2016	3/8/2016	3/10/2016			3/10/2016			-	-				
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	16AG0052: Construction of 2-Storey,	Construction	Public Bidding			Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion		Fund		Mode	
STS	4-Classrooms Senior High School	Division	Public Bidding	3/2/2016	03/07-11/2016	120000000000000000000000000000000000000			Evaluation 3/28/2016	3/29/2016	Award 5/11/2016		40.00			Fund CY 2016	6,066,740.96	Mode	
ÆCTS	4-Classrooms Senior High School Building at Cabanaetan NHS, Mabini,	Division		3/2/2016	03/07-11/2016	3/11/2016	Check 3/23/2016	Bids 3/23/2016	Evaluation 3/28/2016 Date of Re	3/29/2016	Award 5/11/2016 on	Signing 5/12/2016	Proceed 5/13/2016	Completion 180 c.d		Fund CY 2016	6,066,740.96	Mode	
ROJECTS	4-Classrooms Senior High School	Division	Public Bidding	3/2/2016	03/07-11/2016 List of Invited	Conference 3/11/2016 Pre-Proc	Check 3/23/2016 Pre-Bid	Bids 3/23/2016 Eligibility	Evaluation 3/28/2016 Date of Re Sub/Open of	3/29/2016 eccipt of Invitati	Award 5/11/2016	Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract	Completion 180 c.d		Fund CY 2016		Mode	
	4-Classrooms Senior High School Building at Cabanaetan NHS, Mabini,	Division Total	Public Bidding	3/2/2016 Php)	03/07-11/2016 List of Invited Observer	3/11/2016 Pre-Proc Conference	Check 3/23/2016 Pre-Bid Confernce	Bids 3/23/2016 Eligibility Check	3/28/2016 Date of Re Sub/Open of Bids	3/29/2016 sceipt of Invitati Bid Evaluation	Award 5/11/2016 on Post Qual.	Signing 5/12/2016 Notice of Award	Proceed 5/13/2016	Completion 180 c.d		Fund CY 2016	6,066,740.96	Mode	
2016 ROJECTS	4-Classrooms Senior High School Building at Cabanaetan NHS, Mabini,	Division	Public Bidding	3/2/2016 Php)	03/07-11/2016 List of Invited Observer COA	3/11/2016 Pre-Proc Conference 2/25/2016	3/23/2016 Pre-Bid Conference 3/8/2016	Bids 3/23/2016 Eligibility Check 3/10/2016	3/28/2016 Date of Re Sub/Open of Bids 3/10/2016	3/29/2016 cecipt of Invitati Bid Evaluation 3/10/2016	5/11/2016 on Post Qual. 3/10/2016	Signing 5/12/2016 Notice of Award	Proceed 5/13/2016 Contract	Completion 180 c.d		Fund CY 2016	6,066,740.96	Mode	
	4-Classrooms Senior High School Building at Cabanaetan NHS, Mabini,	Division Total	Public Bidding	3/2/2016 Php)	03/07-11/2016 List of Invited Observer COA PICE	3/11/2016 Pre-Proc Conference 2/25/2016 2/25/2016	3/23/2016 Pre-Bid Conference 3/8/2016 3/8/2016	Bids 3/23/2016 Eligibility Check 3/10/2016 3/10/2016	3/28/2016 Date of Re Sub/Open of Bids 3/10/2016 3/10/2016	3/29/2016 cecipt of Invitati Bid Evaluation 3/10/2016 3/10/2016	5/11/2016 on Post Qual. 3/10/2016 3/10/2016	Signing 5/12/2016 Notice of Award	Proceed 5/13/2016 Contract	Completion 180 c.d		Fund CY 2016	6,066,740.96	Mode	
2016	4-Classrooms Senior High School Building at Cabanaetan NHS, Mabini,	Division Total	Public Bidding	3/2/2016 Php)	03/07-11/2016 List of Invited Observer COA	3/11/2016 Pre-Proc Conference 2/25/2016	3/23/2016 Pre-Bid Conference 3/8/2016	Bids 3/23/2016 Eligibility Check 3/10/2016	3/28/2016 Date of Re Sub/Open of Bids 3/10/2016	3/29/2016 cecipt of Invitati Bid Evaluation 3/10/2016 3/10/2016	5/11/2016 on Post Qual. 3/10/2016	Signing 5/12/2016 Notice of Award	Proceed 5/13/2016 Contract	Completion 180 c.d		Fund CY 2016	6,066,740.96	Mode	
2016	4-Classrooms Senior High School Building at Cabanaetan NHS, Mabini,	Division Total	Public Bidding	3/2/2016 Php)	03/07-11/2016 List of Invited Observer COA PICE	3/11/2016 Pre-Proc Conference 2/25/2016 2/25/2016	3/23/2016 Pre-Bid Conference 3/8/2016 3/8/2016	Bids 3/23/2016 Eligibility Check 3/10/2016 3/10/2016	3/28/2016 Date of Re Sub/Open of Bids 3/10/2016 3/10/2016	3/29/2016 cecipt of Invitati Bid Evaluation 3/10/2016 3/10/2016	5/11/2016 on Post Qual. 3/10/2016 3/10/2016	Signing 5/12/2016 Notice of Award	Proceed 5/13/2016 Contract	Completion 180 c.d		Fund CY 2016	6,066,740.96	Mode	
2016	4-Classrooms Senior High School Building at Cabanaetan NHS, Mabini,	Division Total	Public Bidding	3/2/2016 Php)	03/07-11/2016 List of Invited Observer COA PICE	3/11/2016 Pre-Proc Conference 2/25/2016 2/25/2016	3/23/2016 Pre-Bid Conference 3/8/2016 3/8/2016	Bids 3/23/2016 Eligibility Check 3/10/2016 3/10/2016	3/28/2016 Date of Re Sub/Open of Bids 3/10/2016 3/10/2016	3/29/2016 cecipt of Invitati Bid Evaluation 3/10/2016 3/10/2016	5/11/2016 on Post Qual. 3/10/2016 3/10/2016	Signing 5/12/2016 Notice of Award	Proceed 5/13/2016 Contract	Completion 180 c.d		Fund CY 2016	6,066,740.96	Mode	
CY 2016	4-Classrooms Senior High School Building at Cabanaetan NHS, Mabini, Pangasinan	Division Total	Public Bidding CONTRACT Cost Mode	3/2/2016 Php)	03/07-11/2016 List of Invited Observer COA PICE	3/11/2016 Pre-Proc Conference 2/25/2016 2/25/2016	3/23/2016 Pre-Bid Conference 3/8/2016 3/8/2016	Bids 3/23/2016 Eligibility Check 3/10/2016 3/10/2016	3/28/2016 Date of Re Sub/Open of Bids 3/10/2016 3/10/2016	3/29/2016 eccipt of Invitati Bid Evaluation 3/10/2016 3/10/2016	5/11/2016 on Post Qual. 3/10/2016 3/10/2016	Signing 5/12/2016 Notice of Award	Proceed 5/13/2016 Contract	Completion 180 c.d		Fund CY 2016	6,066,740.96 REMARKS		6,066,740.9
9102 AD	4-Classrooms Senior High School Building at Cabanaetan NHS, Mabini, Pangasinan C Procurement	Division Total	Public Bidding CONTRACT Cost Mode Mode of	3/2/2016 Php) CO 6,002,469.00	03/07-11/2016 List of Invited Observer COA PICE BANTAY LANSANGAN	7/11/2016 Pre-Proc Conference 2/25/2016 2/25/2016 2/25/2016	Check 3/23/2016 Pre-Bid Conference 3/8/2016 3/8/2016 3/8/2016	Bids 3/23/2016 Eligibility Check 3/10/2016 3/10/2016 3/10/2016	Byalustion 3/28/2016 Date of Re Sub/Open of Bids 3/10/2016 3/10/2016 3/10/2016 Ann	3/29/2016 cceipt of Invitati Bid Evaluation 3/10/2016 3/10/2016	Award 5/11/2016 on Post Qual. 3/10/2016 3/10/2016 3/10/2016	Signing 5/12/2016 Notice of Award	Proceed 5/13/2016 Contract Signing	Completion 180 c.d Delivery //Acceptance	Turn Over	Fund CY 2016 BEFF	6,066,740.96 REMARKS	ABC [Ph]	6,066,740.9
CY 2016	4-Classrooms Senior High School Building at Cabanaetan NHS, Mabini, Pangasinan	Division Total 6,002,469.00	Public Bidding CONTRACT Cost Mode	3/2/2016 Php) CO 6,002,469.00	03/07-11/2016 List of Invited Observer COA PICE	3/11/2016 Pre-Proc Conference 2/25/2016 2/25/2016 2/25/2016 Pre-Bid	Check 3/23/2016 Pre-Bid Confernce 3/8/2016 3/8/2016 3/8/2016	Bids 3/23/2016 Eligibility Check 3/10/2016 3/10/2016 3/10/2016	3/28/2016 Date of Re Sub/Open of Bids 3/10/2016 3/10/2016 Ann Bid	3/29/2016 eccipt of Invitati Bid Evaluation 3/10/2016 3/10/2016	5/11/2016 on Post Qual. 3/10/2016 3/10/2016 3/10/2016 t Activity Notice of	Signing 5/12/2016 Notice of Award	Proceed 5/13/2016 Contract Signing Notice to	Completion 180 c.d Delivery /Acceptance	Acceptance	Fund CY 2016 BEFF Source of	6,066,740.96 REMARKS		6,066,740.9
9102 AO	4-Classrooms Senior High School Building at Cabanaetan NHS, Mabini, Pangasinan C Procurement	Division Total 6,002,469.00	Public Bidding CONTRACT Cost Mode Mode of	3/2/2016 Php) CO 6,002,469.00	03/07-11/2016 List of Invited Observer COA PICE BANTAY LANSANGAN	7/11/2016 Pre-Proc Conference 2/25/2016 2/25/2016 2/25/2016	Check 3/23/2016 Pre-Bid Conference 3/8/2016 3/8/2016 3/8/2016	Bids 3/23/2016 Eligibility Check 3/10/2016 3/10/2016 3/10/2016	Byalustion 3/28/2016 Date of Re Sub/Open of Bids 3/10/2016 3/10/2016 3/10/2016 Ann	3/29/2016 cceipt of Invitati Bid Evaluation 3/10/2016 3/10/2016	Award 5/11/2016 on Post Qual. 3/10/2016 3/10/2016 3/10/2016	Signing 5/12/2016 Notice of Award	Proceed 5/13/2016 Contract Signing	Completion 180 c.d Delivery //Acceptance	Acceptance	Fund CY 2016 BEFF Source of	6,066,740.96 REMARKS	ABC [Ph]	6,066,740.9
9102 AO	4-Classrooms Senior High School Building at Cabanaetan NHS, Mabini, Pangasinan Procurement Program/Project	Division Total 6,002,469.00 PMO/End User	Public Bidding CONTRACT Cost Mode Mode of Procurement	3/2/2016 Php) CO 6,002,469.00	03/07-11/2016 List of Invited Observer COA PICE BANTAY LANSANGAN	3/11/2016 Pre-Proc Conference 2/25/2016 2/25/2016 2/25/2016 Pre-Bid	Check 3/23/2016 Pre-Bid Confernce 3/8/2016 3/8/2016 3/8/2016	Bids 3/23/2016 Eligibility Check 3/10/2016 3/10/2016 3/10/2016	3/28/2016 Date of Re Sub/Open of Bids 3/10/2016 3/10/2016 Ann Bid	3/29/2016 cceipt of Invitati Bid Evaluation 3/10/2016 3/10/2016	5/11/2016 on Post Qual. 3/10/2016 3/10/2016 3/10/2016 t Activity Notice of	Signing 5/12/2016 Notice of Award Contract	Proceed 5/13/2016 Contract Signing Notice to	Completion 180 c.d Delivery /Acceptance	Acceptance	Fund CY 2016 BEFF Source of	6,066,740.96 REMARKS	ABC [Ph]	6,066,740.9
90 Ab 16 ROJEC PAP	4-Classrooms Senior High School Building at Cabanaetan NHS, Mabini, Pangasinan C Procurement Program/Project 16AG0053: Construction of 2-Storey,	Division Total 6,002,469.00 PMO/End User Construction	Public Bidding CONTRACT Cost Mode Mode of	3/2/2016 Php) CO 6,002,469.00 Pre-Proc. Conference	03/07-11/2016 List of Invited Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED	3/11/2016 Pre-Proc Conference 2/25/2016 2/25/2016 2/25/2016 Pre-Bid	Check 3/23/2016 Pre-Bid Confernce 3/8/2016 3/8/2016 3/8/2016	Bids 3/23/2016 Eligibility Check 3/10/2016 3/10/2016 3/10/2016	3/28/2016 Date of Re Sub/Open of Bids 3/10/2016 3/10/2016 Ann Bid	3/29/2016 cceipt of Invitati Bid Evaluation 3/10/2016 3/10/2016	5/11/2016 on Post Qual. 3/10/2016 3/10/2016 3/10/2016 t Activity Notice of	Signing 5/12/2016 Notice of Award Contract	Proceed 5/13/2016 Contract Signing Notice to	Completion 180 c.d Delivery /Acceptance	Acceptance	Fund CY 2016 BEFF Source of Fund	6,066,740.96 REMARKS	ABC [Ph]	6,066,740.9
90 AO AO 16 ROJEC PAP	4-Classrooms Senior High School Building at Cabanaetan NHS, Mabini, Pangasinan C Procurement Program/Project 16AG0053: Construction of 2-Storey, 4-Classrooms Senior High School	Division Total 6,002,469.00 PMO/End User Construction Division	Public Bidding CONTRACT Cost Mode Mode of Procurement Public Bidding	3/2/2016 Php) CO 6,002,469.00 Pre-Proc. Conference	03/07-11/2016 List of Invited Observer COA PICE BANTAY LANSANGAN	3/11/2016 Pre-Proc Conference 2/25/2016 2/25/2016 2/25/2016 Pre-Bid	Check 3/23/2016 Pre-Bid Conferece 3/8/2016 3/8/2016 3/8/2016	Bids 3/23/2016 Eligibility Check 3/10/2016 3/10/2016 3/10/2016	3/28/2016 Date of Re Sub/Open of Bids 3/10/2016 3/10/2016 Ann Bid	3/29/2016 cceipt of Invitati Bid Evaluation 3/10/2016 3/10/2016	5/11/2016 on Post Qual. 3/10/2016 3/10/2016 3/10/2016 t Activity Notice of	Signing 5/12/2016 Notice of Award Contract	Proceed 5/13/2016 Contract Signing Notice to	Completion 180 c.d Delivery /Acceptance	Acceptance	Fund CY 2016 BEFF Source of Fund CY 2016	6,066,740.96 REMARKS	ABC [Ph]	6,066,740.4 6,066,740.4 6,066,740.4
91 Ab D16 ROJEC PAP	4-Classrooms Senior High School Building at Cabanaetan NHS, Mabini, Pangasinan C Procurement Program/Project 16AG0053: Construction of 2-Storey, 4-Classrooms Senior High School Building at Malimpin NHS School	Division Total 6,002,469.00 PMO/End User Construction Division	Public Bidding CONTRACT Cost Mode Mode of Procurement	3/2/2016 Php) CO 6,002,469.00 Pre-Proc. Conference	03/07-11/2016 List of Invited Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED	2/11/2016 Pre-Proc Conference 2/25/2016 2/25/2016 2/25/2016 Pre-Bid Conference	Check 3/23/2016 Pre-Bid Conference 3/8/2016 3/8/2016 3/8/2016 Eligibility Check	Bids 3/23/2016 Eligibility Check 3/10/2016 3/10/2016 3/10/2016 Sub/Open of Bids	Bids Ann Bid Evaluation 3/28/2016 Date of Re Sub/Open of Bids 3/10/2016 3/10/2016 Ann Bid Evaluation 3/28/2016	3/29/2016 cceipt of Invitati Bid Evaluation 3/10/2016 3/10/2016 3/10/2016 muel Procuremen Post Qual.	Award 5/11/2016 on Post Qual. 3/10/2016 3/10/2016 3/10/2016 t Activity Notice of Award 5/11/2016	Signing 5/12/2016 Notice of Award Contract Signing	Proceed 5/13/2016 Contract Signing Notice to Proceed	Completion 180 c.d Delivery //Acceptance	Acceptance	Fund CY 2016 BEFF Source of Fund CY 2016	6,066,740.96 REMARKS	ABC [Ph]	6,066,740.4 6,066,740.4 6,066,740.4 6,066,740.4
91 82 AS	4-Classrooms Senior High School Building at Cabanaetan NHS, Mabini, Pangasinan C Procurement Program/Project 16AG0053: Construction of 2-Storey, 4-Classrooms Senior High School	Division Total 6,002,469.00 PMO/End User Construction Division	Public Bidding CONTRACT Cost Mode Mode of Procurement Public Bidding CONTRACT Cost (3/2/2016 Php) CO 6,002,469.00 Pre-Proc. Conference 3/2/2016 Php)	03/07-11/2016 List of Invited Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED	2/11/2016 Pre-Proc Conference 2/25/2016 2/25/2016 2/25/2016 Pre-Bid Conference	Check 3/23/2016 Pre-Bid Conference 3/8/2016 3/8/2016 3/8/2016 Eligibility Check	Bids 3/23/2016 Eligibility Check 3/10/2016 3/10/2016 3/10/2016 Sub/Open of Bids	Bids Ann Bid Evaluation 3/28/2016 Date of Re Sub/Open of Bids 3/10/2016 3/10/2016 Ann Bid Evaluation 3/28/2016	3/29/2016 ccipt of Invitati Bid Evaluation 3/10/2016 3/10/2016 3/10/2016 Post Qual.	Award 5/11/2016 on Post Qual. 3/10/2016 3/10/2016 3/10/2016 t Activity Notice of Award 5/11/2016	Signing 5/12/2016 Notice of Award Contract Signing	Proceed 5/13/2016 Contract Signing Notice to Proceed	Completion 180 c.d Delivery //Acceptance	Acceptance	Fund CY 2016 BEFF Source of Fund CY 2016	6,066,740.96 REMARKS	ABC [Ph]	6,066,740.4 6,066,740.4 6,066,740.4
91 8 A) D16 ROJEC PAP	4-Classrooms Senior High School Building at Cabanaetan NHS, Mabini, Pangasinan C Procurement Program/Project 16AG0053: Construction of 2-Storey, 4-Classrooms Senior High School Building at Malimpin NHS School	Division Total 6,002,469.00 PMO/End User Construction Division	Public Bidding CONTRACT Cost Mode Mode of Procurement Public Bidding	3/2/2016 Php) CO 6,002,469.00 Pre-Proc. Conference	03/07-11/2016 List of Invited Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED	2/11/2016 Pre-Proc Conference 2/25/2016 2/25/2016 2/25/2016 Pre-Bid Conference 3/11/2016	Check 3/23/2016 Pre-Bid Conference 3/8/2016 3/8/2016 Eligibility Check 3/23/2016	Bids 3/23/2016 Eligibility Check 3/10/2016 3/10/2016 3/10/2016 Sub/Open of Bids 3/23/2016	3/28/2016 Date of Re Sub/Open of Bids 3/10/2016 3/10/2016 Ann Bids Bid	3/29/2016 eccipt of Invitati Bid Evaluation 3/10/2016 3/10/2016 3/10/2016 Post Qual. 3/29/2016 2/29/2016	Award 5/11/2016 on Post Qual. 3/10/2016 3/10/2016 3/10/2016 t Activity Notice of Award 5/11/2016 on	Signing 5/12/2016 Notice of Award Contract Signing 5/12/2016	Proceed 5/13/2016 Contract Signing Notice to Proceed 5/13/2016	Completion 180 c.d Delivery /Acceptance Delivery Completion 180 c.d	Acceptance	Fund CY 2016 BEFF Source of Fund CY 2016	6,066,740.96 REMARKS Total 6,066,740.96	ABC [Ph]	6,066,740.4 6,066,740.4 6,066,740.4
2016 ROJECTS dvd dvd dvd CV 2016	4-Classrooms Senior High School Building at Cabanaetan NHS, Mabini, Pangasinan C Procurement Program/Project 16AG0053: Construction of 2-Storey, 4-Classrooms Senior High School Building at Malimpin NHS School	Division Total 6,002,469.00 PMO/End User Construction Division	Public Bidding CONTRACT Cost Mode Mode of Procurement Public Bidding CONTRACT Cost (3/2/2016 Php) CO 6,002,469.00 Pre-Proc. Conference 3/2/2016 Php)	03/07-11/2016 List of Invited Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED 03/07-11/2016 List of Invited Observer	711/2016 Pre-Proc Conference 2/25/2016 2/25/2016 2/25/2016 Pre-Bid Conference 3/11/2016 Pre-Proc	Check 3/23/2016 Pre-Bid Conference 3/8/2016 3/8/2016 Eligibility Check 3/23/2016 Pre-Bid	Bids 3/23/2016 Eligibility Check 3/10/2016 3/10/2016 3/10/2016 Sub/Open of Bids 3/23/2016 Eligibility	3/28/2016 Date of Re	3/29/2016 cceipt of Invitati Bid Evaluation 3/10/2016 3/10/2016 3/10/2016 2/10/2016 3/10/2016 2/10/2016 2/10/2016 2/10/2016 2/10/2016 2/10/2016 2/10/2016 2/10/2016	Award 5/11/2016 on Post Qual. 3/10/2016 3/10/2016 3/10/2016 t Activity Notice of Award 5/11/2016 on	Signing 5/12/2016 Notice of Award Contract Signing 5/12/2016 Notice of Award	Proceed 5/13/2016 Contract Signing Notice to Proceed 5/13/2016 Contract	Completion 180 c.d Delivery /Acceptance Delivery Completion 180 c.d	Acceptance	Fund CY 2016 BEFF Source of Fund CY 2016	6,066,740.96 REMARKS Total 6,066,740.96	ABC [Ph]	6,066,740.9 6,066,740.9 D) CO
9 02 A5 O16 ROJEC PAP	4-Classrooms Senior High School Building at Cabanaetan NHS, Mabini, Pangasinan C Procurement Program/Project 16AG0053: Construction of 2-Storey, 4-Classrooms Senior High School Building at Malimpin NHS School	Division Total 6,002,469.00 PMO/End User Construction Division	Public Bidding CONTRACT Cost Mode Mode of Procurement Public Bidding CONTRACT Cost (3/2/2016 Php) CO 6,002,469.00 Pre-Proc. Conference 3/2/2016 Php) CO	03/07-11/2016 List of Invited Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED 03/07-11/2016 List of Invited Observer	2/11/2016 Pre-Proc Conference 2/25/2016 2/25/2016 2/25/2016 Pre-Bid Conference 3/11/2016 Pre-Proc Conference	23/23/2016 Pre-Bid Conference 3/8/2016 3/8/2016 3/8/2016 Eligibility Check 3/23/2016 Pre-Bid Conference	Bids 3/23/2016 Eligibility Check 3/10/2016 3/10/2016 3/10/2016 Sub/Open of Bids 3/23/2016 Eligibility Check	Bid Bid Evaluation 3/28/2016 Date of Re Sub/Open of Bids 3/10/2016 3/10/2016 Ann Bid Evaluation 3/28/2016 Date of Re Sub/Open of Bids Bids Bids Bids Bids Bids Bids Bids	3/29/2016 cceipt of Invitati Bid Evaluation 3/10/2016 3/10/2016 3/10/2016 2/10/2016 3/10/2016 2/10/2016 2/10/2016 2/10/2016 2/10/2016 2/10/2016 2/10/2016 2/10/2016	5/11/2016 on Post Qual. 3/10/2016 3/10/2016 3/10/2016 1t Activity Notice of Award 5/11/2016 on Post Qual.	Signing 5/12/2016 Notice of Award Contract Signing 5/12/2016 Notice of Award	Proceed 5/13/2016 Contract Signing Notice to Proceed 5/13/2016 Contract	Completion 180 c.d Delivery /Acceptance Delivery Completion 180 c.d	Acceptance	Fund CY 2016 BEFF Source of Fund CY 2016	6,066,740.96 REMARKS Total 6,066,740.96	ABC [Ph]	6,066,740.9t

Code	Procurement	PMO/End User	Mode of						Ann	ual Procuremen	t Activity							ABC (Php	p)
PAP	Program/Project	s and seek user	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	Mode	co
						Conference	Check	Bids	Evaluation	12	Award	Signing	Proceed	Completion	Turn Over	Fund			
		THE PERSON NAMED IN						7				0 0				CY 2016			
co	16AG0054: Construction of 2-Storey.	Construction	Public Bidding											1		BEFF			
8	4-Classrooms Senior High School	Division	A DESCRIPTION OF THE PARTY OF T	3/2/2016	03/07-11/2016	3/11/2016	3/23/2016	3/23/2016	3/39/2016	3/29/2016	5/11/2016	5/12/2016	5/13/2016	180 c.d		LHSDE	6,066,740.96		6.066.740
E	Building at Barlo Integrated School,	32117000011	CONTRACT Cost		00/01/11/2010	0/11/2010	0/20/2010	0/20/2010				3/12/2010	3/13/2016	100 C.u			0,000,740.96		0,000,740
ROJECTS	Mabini, Pangasinan	The same of the same of	CONTRACT COST	(rnp)					-	ceipt of Invitati	water the same of the same of						200707000		
9	Madin, Pangasman	Total	Made	co	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery	Į		REMARKS		
2016					Observer	Confernce	Conference	Check	Bids	Evaluation		Award	Signing	/Acceptance					
* 5		6,004,849.00		6,004,849.00		2/25/2016	3/8/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016								
					PICE	2/25/2016	3/8/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016								
					BANTAY LANSANGAN	2/25/2016	3/8/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016	- Amarica		THE SHARE					
Code	Procurement	PMO/End User	Mode of						Ann	ual Procuremen	t Activity							ABC (Phy	D)
PAP	Program/Project	PMO/End Oser	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of			co
			and the second second second	NASE OF OUR SURFINED CONTRACTOR		Conference	Check	Bids	Evaluation		Award	Signing	Proceed	1000	Turn Over	0		and and	-
						Comerciac	Circu	Ditto	15ventaktion		- CWOLL	Oigning	Floceeu	Completion	Turn Over	CY 2016			
	16AG0055: Construction of 2-Storey,	Construction	Public Bidding		1									1		BEFF		1 1	
92	6-Classrooms Senior High School	Division	, done meeting	n la tanta						120122112212	Partia Viscos	200000000	200200000	TO ESTABLISH AND ADDRESS OF THE PARTY OF THE	1	BEFF	948444111116844X	1 1	THE STREET
Ş.		Division		3/2/2016	03/07-11/2016	3/11/2016	3/23/2016	3/23/2016		3/29/2016	5/11/2016	5/12/2016	5/13/2016	240 c.d			7,927,140.22		7,927,140.
ROJEC	Building at Bayambang NHS, Infanta,		CONTRACT Cost	(Php)						ceipt of Invitati									
28	Pangasinan	Total	Mode	co	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery			REMARKS		
2016					Observer	Confernce	Confernce	Check	Bids	Evaluation	Salt Townson	Award	Signing	/Acceptance			5. 5. 5.		
22	1	7,859,529.00	Call Districts and Controls	7,859,529.00	COA	2/25/2016	3/8/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016				1				
5			and the second of the		PICE	2/25/2016	3/8/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016				1				
0.50	1				BANTAY LANSANGAN	2/25/2016	3/8/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016				1				
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Code	Procurement		Mode of	T	T				Ann	and Democratica	t kaslades							ATTO INC.	CO THE STREET
Code	Procurement Program / Project	PMO/End User	Mode of	Des Des Conference	Adv (Post of AIRD	Des Did	TO -11.702a.	I 8-1-10		ual Procuremen	The second secon							ABC (Ph	
Code	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	ual Procuremen Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of			P)
		PMO/End User	1227000000000	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Contract the section of the section of	The second secon	Contract Signing	Notice to Proceed	Delivery Completion	The street of th	Fund			
	Program/Project	,	Procurement	Pre-Proc. Conference	Adv./Post of AIED			THE COURT OF THE PARTY OF THE P	Bid	Contract the section of the section of	Notice of	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			The street of th	Fund CY 2016			
	Program/Project 16AG0056: Construction of 2-Storey,	Construction	1227000000000			Conference	Check	Bids	Bid Evaluation	Post Qual.	Notice of Award	Signing	Proceed	Completion	The street of th	Fund	Total		co
PAP	Program/Project 16AG0056: Construction of 2-Storey, 6-Classrooms Senior High School	,	Procurement Public Bidding	3/2/2016	Adv./Post of AIED 03/07-11/2016			THE COURT OF THE PARTY OF THE P	Bid Evaluation 3/28/2016	Post Qual. 3/29/2016	Notice of Award	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			The street of th	Fund CY 2016			co
PAP	Program/Project 16AG0056: Construction of 2-Storey, 6-Classrooms Senior High School Building at Liwa-liwa Integrated Scho	Construction	Procurement	3/2/2016	03/07-11/2016	Conference	Check	Bids	Bid Evaluation 3/28/2016	Post Qual.	Notice of Award	Signing	Proceed	Completion	The street of th	Fund CY 2016	Total		co
PAP	Program/Project 16AG0056: Construction of 2-Storey, 6-Classrooms Senior High School	Construction Division	Procurement Public Bidding CONTRACT Cost	3/2/2016 (Php)		Conference	Check	Bids	Bid Evaluation 3/28/2016	Post Qual. 3/29/2016	Notice of Award	Signing	Proceed	Completion	The street of th	Fund CY 2016	Total		co
ROJECTS	Program/Project 16AG0056: Construction of 2-Storey, 6-Classrooms Senior High School Building at Liwa-liwa Integrated Scho	Construction	Procurement Public Bidding	3/2/2016	03/07-11/2016	3/11/2016	Check 3/23/2016	Bids 3/23/2016	Bid Evaluation 3/28/2016 Date of Re	Post Qual. 3/29/2016 ceipt of Invitati	Notice of Award 5/11/2016	Signing 5/12/2016	Proceed 5/13/2016 Contract	Completion 240 c.d	Turn Over	Fund CY 2016	Total 7,927,140.22		co
ROJECTS	Program/Project 16AG0056: Construction of 2-Storey, 6-Classrooms Senior High School Building at Liwa-liwa Integrated Scho	Construction Division	Procurement Public Bidding CONTRACT Cost	3/2/2016 (Php)	03/07-11/2016 List of Invited Observer	3/11/2016 Pre-Proc Conference	Check 3/23/2016 Pre-Bid Confernce	Bids 3/23/2016 Eligibility Check	Bid Evaluation 3/28/2016 Date of Re Sub/Open of Bids	Post Qual. 3/29/2016 ceipt of Invitati Bid Evaluation	Notice of Award 5/11/2016 on Post Qual.	Signing 5/12/2016 Notice of	Proceed 5/13/2016	Completion 240 c.d	Turn Over	Fund CY 2016	Total 7,927,140.22		co
2016 ROJECTS AV	Program/Project 16AG0056: Construction of 2-Storey, 6-Classrooms Senior High School Building at Liwa-liwa Integrated Scho	Construction Division Total	Procurement Public Bidding CONTRACT Cost	3/2/2016 (Php)	03/07-11/2016 List of Invited Observer	3/11/2016 Pre-Proc Conference 2/25/2016	Check 3/23/2016 Pre-Bid Conference 3/8/2016	Bids 3/23/2016 Eligibility Check 3/10/2016	Bid Evaluation 3/28/2016 Date of Re Sub/Open of Bids 3/10/2016	3/29/2016 ceipt of Invitati Bid Evaluation 3/10/2016	Notice of Award 5/11/2016 on Post Qual. 3/10/2016	Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract	Completion 240 c.d	Turn Over	Fund CY 2016	Total 7,927,140.22		co
ROJECTS	Program/Project 16AG0056: Construction of 2-Storey, 6-Classrooms Senior High School Building at Liwa-liwa Integrated Scho	Construction Division Total	Procurement Public Bidding CONTRACT Cost	3/2/2016 (Php)	03/07-11/2016 List of Invited Observer COA PICE	3/11/2016 Pre-Proc Conference 2/25/2016 2/25/2016	23/23/2016 Pre-Bid Conference 3/8/2016 3/8/2016	3/23/2016 Eligibility Check 3/10/2016 3/10/2016	Bid Evaluation 3/28/2016 Date of Re Sub/Open of Bids 3/10/2016 3/10/2016	3/29/2016 ceipt of Invitati Bid Evaluation 3/10/2016 3/10/2016	Notice of Award 5/11/2016 on Post Qual. 3/10/2016 3/10/2016	Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract	Completion 240 c.d	Turn Over	Fund CY 2016	Total 7,927,140.22		co
2016 ROJECTS AV	Program/Project 16AG0056: Construction of 2-Storey, 6-Classrooms Senior High School Building at Liwa-liwa Integrated Scho	Construction Division Total	Procurement Public Bidding CONTRACT Cost	3/2/2016 (Php)	03/07-11/2016 List of Invited Observer COA	3/11/2016 Pre-Proc Conference 2/25/2016	Check 3/23/2016 Pre-Bid Conference 3/8/2016	Bids 3/23/2016 Eligibility Check 3/10/2016	Bid Evaluation 3/28/2016 Date of Re Sub/Open of Bids 3/10/2016	3/29/2016 ceipt of Invitati Bid Evaluation 3/10/2016	Notice of Award 5/11/2016 on Post Qual. 3/10/2016	Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract	Completion 240 c.d	Turn Over	Fund CY 2016	Total 7,927,140.22		co
2016 ROJECTS AV	Program/Project 16AG0056: Construction of 2-Storey, 6-Classrooms Senior High School Building at Liwa-liwa Integrated Scho	Construction Division Total	Procurement Public Bidding CONTRACT Cost	3/2/2016 (Php)	03/07-11/2016 List of Invited Observer COA PICE	3/11/2016 Pre-Proc Conference 2/25/2016 2/25/2016	23/23/2016 Pre-Bid Conference 3/8/2016 3/8/2016	3/23/2016 Eligibility Check 3/10/2016 3/10/2016	Bid Evaluation 3/28/2016 Date of Re Sub/Open of Bids 3/10/2016 3/10/2016	3/29/2016 ceipt of Invitati Bid Evaluation 3/10/2016 3/10/2016	Notice of Award 5/11/2016 on Post Qual. 3/10/2016 3/10/2016	Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract	Completion 240 c.d	Turn Over	Fund CY 2016	Total 7,927,140.22		co
2016 ROJECTS AV	Program/Project 16AG0056: Construction of 2-Storey, 6-Classrooms Senior High School Building at Liwa-liwa Integrated Scho	Construction Division Total	Procurement Public Bidding CONTRACT Cost	3/2/2016 (Php)	03/07-11/2016 List of Invited Observer COA PICE	3/11/2016 Pre-Proc Conference 2/25/2016 2/25/2016	23/23/2016 Pre-Bid Conference 3/8/2016 3/8/2016	3/23/2016 Eligibility Check 3/10/2016 3/10/2016	Bid Evaluation 3/28/2016 Date of Re Sub/Open of Bids 3/10/2016 3/10/2016	3/29/2016 ceipt of Invitati Bid Evaluation 3/10/2016 3/10/2016	Notice of Award 5/11/2016 on Post Qual. 3/10/2016 3/10/2016	Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract	Completion 240 c.d	Turn Over	Fund CY 2016	Total 7,927,140.22		co
CY 2016 ROJECTS AV	Program/Project 16AG0056: Construction of 2-Storey, 6-Classrooms Senior High School Building at Liwa-liwa Integrated Scho Bolinao, Pangasinan	Construction Division Total	Procurement Public Bidding CONTRACT Cost Mode	3/2/2016 (Php)	03/07-11/2016 List of Invited Observer COA PICE	3/11/2016 Pre-Proc Conference 2/25/2016 2/25/2016	23/23/2016 Pre-Bid Conference 3/8/2016 3/8/2016	3/23/2016 Eligibility Check 3/10/2016 3/10/2016	Bid Evaluation 3/28/2016 Date of Re Sub/Open of Bids 3/10/2016 3/10/2016 3/10/2016	3/29/2016 3/29/2016 ceipt of Invitati Bid Evaluation 3/10/2016 3/10/2016	Notice of Award 5/11/2016 Dr. Post Qual. 3/10/2016 3/10/2016 3/10/2016	Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract	Completion 240 c.d	Turn Over	Fund CY 2016	Total 7,927,140.22 REMARKS	Mode	7,927,140.
CY 2016 ROJECTS	Program/Project 16AG0056: Construction of 2-Storey, 6-Classrooms Senior High School Building at Liwa-liwa Integrated Scho Bolinao, Pangaainan	Construction Division Total	Procurement Public Bidding CONTRACT Cost Mode	3/2/2016 (Php) CO 7,843,568.00	03/07-11/2016 List of Invited Observer COA PICE BANTAY LANSANGAN	7/11/2016 Pre-Proc Conference 2/25/2016 2/25/2016 2/25/2016	Check 3/23/2016 Pre-Bid Conference 3/8/2016 3/8/2016 3/8/2016	Bids 3/23/2016 Eligibility Check 3/10/2016 3/10/2016	Bid Evaluation 3/28/2016 Date of Re Sub/Open of Bids 3/10/2016 3/10/2016 3/10/2016	3/29/2016 ceipt of Invitati Bid Evaluation 3/10/2016 3/10/2016	Netice of Award 5/11/2016 Dr. Post Qual. 3/10/2016 3/10/2016 3/10/2016	Signing 5/12/2016 Notice of Award	Proced 5/13/2016 Contract Signing	240 c.d Delivery /Acceptance	Turn Over	Fund CY 2016 BEFF	Total 7,927,140.22 REMARKS	Mode ABC [Ph]	7,927,140.
CY 2016 ROJECTS AV	Program/Project 16AG0056: Construction of 2-Storey, 6-Classrooms Senior High School Building at Liwa-liwa Integrated Scho Bolinao, Pangasinan	Construction Division Total 7,843,568.00	Procurement Public Bidding CONTRACT Cost Mode	3/2/2016 (Php)	03/07-11/2016 List of Invited Observer COA PICE BANTAY LANSANGAN	3/11/2016 Pre-Proc Conference 2/25/2016 2/25/2016 2/25/2016 Pre-Bid	23/23/2016 Pre-Bid Conference 3/8/2016 3/8/2016 3/8/2016	Bids 3/23/2016 Eligibility Check 3/10/2016 3/10/2016 3/10/2016	Bid Evaluation 3/28/2016 Date of Re Sub/Open of Bids 3/10/2016 3/10/2016 3/10/2016 Anm Bid	3/29/2016 3/29/2016 ceipt of Invitati Bid Evaluation 3/10/2016 3/10/2016	Notice of Award 5/11/2016 20 Post Qual. 3/10/2016 3/10/2016 3/10/2016 t Activity Notice of	Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract Signing Notice to	240 c.d Delivery Delivery	Acceptance	Fund CY 2016 BEFF Source of	Total 7,927,140.22 REMARKS	Mode	7,927,140
CY 2016 ROJECTS	Program/Project 16AG0056: Construction of 2-Storey, 6-Classrooms Senior High School Building at Liwa-liwa Integrated Scho Bolinao, Pangaainan	Construction Division Total 7,843,568.00	Procurement Public Bidding CONTRACT Cost Mode	3/2/2016 (Php) CO 7,843,568.00	03/07-11/2016 List of Invited Observer COA PICE BANTAY LANSANGAN	7/11/2016 Pre-Proc Conference 2/25/2016 2/25/2016 2/25/2016	Check 3/23/2016 Pre-Bid Conference 3/8/2016 3/8/2016 3/8/2016	Bids 3/23/2016 Eligibility Check 3/10/2016 3/10/2016	Bid Evaluation 3/28/2016 Date of Re Sub/Open of Bids 3/10/2016 3/10/2016 3/10/2016	3/29/2016 ceipt of Invitati Bid Evaluation 3/10/2016 3/10/2016	Netice of Award 5/11/2016 Dr. Post Qual. 3/10/2016 3/10/2016 3/10/2016	Signing 5/12/2016 Notice of Award	Proced 5/13/2016 Contract Signing	240 c.d Delivery /Acceptance	Acceptance	Fund CY 2016 BEFF Source of	Total 7,927,140.22 REMARKS	Mode ABC [Ph]	7,927,140
CY 2016 ROJECTS	Program/Project 16AG0056: Construction of 2-Storey, 6-Classrooms Senior High School Building at Liwa-liwa Integrated Scho Bolinao, Pangasinan C Procurement Program/Project	Construction Division Total 7,843,568.00	Procurement Public Bidding CONTRACT Cost Mode Mode of Procurement	3/2/2016 (Php) CO 7,843,568.00	03/07-11/2016 List of Invited Observer COA PICE BANTAY LANSANGAN	3/11/2016 Pre-Proc Conference 2/25/2016 2/25/2016 2/25/2016 Pre-Bid	23/23/2016 Pre-Bid Conference 3/8/2016 3/8/2016 3/8/2016	Bids 3/23/2016 Eligibility Check 3/10/2016 3/10/2016 3/10/2016	Bid Evaluation 3/28/2016 Date of Re Sub/Open of Bids 3/10/2016 3/10/2016 3/10/2016 Anm Bid	3/29/2016 ceipt of Invitati Bid Evaluation 3/10/2016 3/10/2016	Notice of Award 5/11/2016 20 Post Qual. 3/10/2016 3/10/2016 3/10/2016 t Activity Notice of	Signing 5/12/2016 Notice of Award Contract	Proceed 5/13/2016 Contract Signing Notice to	240 c.d Delivery Delivery	Acceptance	Fund CY 2016 BEFF Source of	Total 7,927,140.22 REMARKS	Mode ABC [Ph]	7,927,140.
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CY 2016 ROJECTS	Program/Project 16AG0056: Construction of 2-Storey, 6-Classrooms Senior High School Building at Liwa-liwa Integrated Scho Bolinao, Pangasinan C Procurement Program/Project	Construction Division Total 7,843,568.00 PMO/End User	Procurement Public Bidding CONTRACT Cost Mode Mode of Procurement	3/2/2016 (Php) CO 7,843,568.00	03/07-11/2016 List of Invited Observer COA PICE BANTAY LANSANGAN	3/11/2016 Pre-Proc Conference 2/25/2016 2/25/2016 2/25/2016 Pre-Bid	23/23/2016 Pre-Bid Conference 3/8/2016 3/8/2016 3/8/2016	Bids 3/23/2016 Eligibility Check 3/10/2016 3/10/2016 3/10/2016	Bid Evaluation 3/28/2016 Date of Re Sub/Open of Bids 3/10/2016 3/10/2016 Ann Bid Evaluation	Post Qual. 3/29/2016 ceipt of Invitath Bid Evaluation 3/10/2016 3/10/2016 3/10/2016 Post Qual.	Notice of Award 5/11/2016 201 Post Qual. 3/10/2016 3/10/2016 3/10/2016 4 Activity Notice of Award	Signing 5/12/2016 Notice of Award Contract Signing	Proced 5/13/2016 Contract Signing Notice to Proceed	240 c.d Delivery Delivery	Acceptance	Fund CY 2016 BEFF Source of Fund CY 2016	Total 7,927,140.22 REMARKS	Mode ABC [Ph]	7,927,140.
PAP CA 3019 KONECTS CA 3019 ANA	Program/Project 16AG0056: Construction of 2-Storey, 6-Classrooms Senior High School Building at Liwa-liwa Integrated Scho Bolinao, Pangasinan C Procurement Program/Project 16AG0057: Construction of 2-Storey, 6-Classrooms Senior High School	Construction Division Total 7,843,568.00 PMO/End User Construction	Procurement Public Bidding CONTRACT Cost Mode Mode of Procurement Public Bidding	3/2/2016 (Php) CO 7,843,568.00 Pre-Proc. Conference	03/07-11/2016 List of Invited Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED	7/11/2016 Pre-Proc Conference 2/25/2016 2/25/2016 2/25/2016 Pre-Bid Conference	Check 3/23/2016 Pre-Bid Conference 3/8/2016 3/8/2016 3/8/2016 Eligibility Check	Bids 3/23/2016 Eligibility Check 3/10/2016 3/10/2016 3/10/2016 Sub/Open of Bids	Bid Evaluation 3/28/2016 Date of Re Sub/Open of Bids 3/10/2016 3/10/2016 3/10/2016 Ann Bid Evaluation 3/28/2016	3/29/2016 ceipt of Invitath Bit Evaluation 3/10/2016 3/10/2016 3/10/2016 al Procuremen Post Qual.	Notice of Award 5/11/2016 Post Qual. 3/10/2016 3/10/2016 3/10/2016 t Activity Notice of Award 5/11/2016	Signing 5/12/2016 Notice of Award Contract	Proceed 5/13/2016 Contract Signing Notice to	240 c.d Delivery /Acceptance Delivery Completion	Acceptance	Fund CY 2016 BEFF Source of Fund CY 2016	Total 7,927,140.22 REMARKS	Mode ABC [Ph]	7,927,140
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ROJECTS CY 2016 ROJECTS AVA AVA AVA AVA AVA AVA AVA AVA AVA AV	Program/Project 16AG0056: Construction of 2-Storey, 6-Classrooms Senior High School Building at Liwa-liwa Integrated Scho Bolinao, Pangasinan C Procurement Program/Project 16AG0057: Construction of 2-Storey, 6-Classrooms Senior High School	Construction Division Total 7,843,568.00 PMO/End User Construction	Procurement Public Bidding CONTRACT Cost Mode Mode of Procurement Public Bidding	3/2/2016 (Php) CO 7,843,568.00 Pre-Proc. Conference	03/07-11/2016 List of Invited Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED 03/07-11/2016 List of Invited	2/25/2016 Pre-Proc Conference 2/25/2016 2/25/2016 2/25/2016 Pre-Bid Conference 3/11/2016 Pre-Proc	Check 3/23/2016 Pre-Bid Conference 3/8/2016 3/8/2016 3/8/2016 Eligibility Check 3/23/2016 Pre-Bid	Bids 3/23/2016 Eligibility Check 3/10/2016 3/10/2016 3/10/2016 Sub/Open of Bids 3/23/2016 Eligibility	Bid Evaluation 3/28/2016 Date of Re Sub/Open of Bids 3/10/2016 3/10/2016 3/10/2016 Ann Bid Evaluation 3/28/2016 Date of Re Sub/Open of	Post Qual. 3/29/2016 ceipt of Invitati Bid Evaluation 3/10/2016 3/10/2016 3/10/2016 Post Qual. 3/29/2016 ceipt of Invitati Bid	Notice of Award 5/11/2016 Post Qual. 3/10/2016 3/10/2016 3/10/2016 t Activity Notice of Award 5/11/2016	Signing 5/12/2016 Notice of Award Contract Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract Signing Notice to Proceed 5/13/2016 Contract	240 c.d Delivery /Acceptance Delivery Completion 240 c.d	Acceptance	Fund CY 2016 BEFF Source of Fund CY 2016	Total 7,927,140.22 REMARKS	Mode ABC [Ph]	7,927,140 p)
CY 2016 ROJECTS	Program/Project 16AG0056: Construction of 2-Storey, 6-Classrooms Senior High School Building at Liwa-liwa Integrated Scho Bolinao, Pangasinan C Procurement Program/Project 16AG0057: Construction of 2-Storey, 6-Classrooms Senior High School Building at Tupa Integrated School	Construction Division Total 7,843,568.00 PMO/End User Construction Division	Procurement Public Bidding CONTRACT Cost (Mode of Procurement Public Bidding CONTRACT Cost (3/2/2016 (Php) CO 7,843,568.00 Pre-Proc. Conference 3/2/2016 (Php) CO	03/07-11/2016 List of Invited Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED 03/07-11/2016 List of Invited Observer	7/11/2016 Pre-Proc Conference 2/25/2016 2/25/2016 2/25/2016 Pre-Bid Conference 3/11/2016 Pre-Proc Conference	Check 3/23/2016 Pre-Bid Conference 3/8/2016 3/8/2016 3/8/2016 Eligibility Check 3/23/2016 Pre-Bid Conference	Bids 3/23/2016 Eligibility Check 3/10/2016 3/10/2016 3/10/2016 Sub/Open of Bids 3/23/2016 Eligibility Check	Bid Evaluation 3/28/2016 Date of Re Sub/Open of Bids 3/10/2016 3/10/2016 3/10/2016 Ann Bid Evaluation 3/28/2016 Date of Re Sub/Open of Bids	Post Qual. 3/29/2016 ceipt of Invitati Bid Evaluation 3/10/2016 3/10/2016 3/10/2016 2/10/2016 2/10/2016 3/29/2016 ceipt of Invitati Bid Evaluation	Notice of Award 5/11/2016 201 Post Qual. 3/10/2016 3/10/2016 3/10/2016 4 Activity Notice of Award 5/11/2016 201 Post Qual.	Signing 5/12/2016 Notice of Award Contract Signing 5/12/2016	5/13/2016 Contract Signing Notice to Proceed 5/13/2016	240 c.d Delivery /Acceptance Delivery Completion	Acceptance	Fund CY 2016 BEFF Source of Fund CY 2016	Total 7,927,140.22 REMARKS Total 7,927,140.22	Mode ABC [Ph]	7,927,140
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ROJECTS CY 2016 ROJECTS AVA AVA AVA AVA AVA AVA AVA AVA AVA AV	Program/Project 16AG0056: Construction of 2-Storey, 6-Classrooms Senior High School Building at Liwa-liwa Integrated Scho Bolinao, Pangasinan C Procurement Program/Project 16AG0057: Construction of 2-Storey, 6-Classrooms Senior High School Building at Tupa Integrated School	Construction Division Total 7,843,568.00 PMO/End User Construction Division	Procurement Public Bidding CONTRACT Cost (Mode of Procurement Public Bidding CONTRACT Cost (3/2/2016 (Php) CO 7,843,568.00 Pre-Proc. Conference 3/2/2016 (Php) CO	03/07-11/2016 List of Invited Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED 03/07-11/2016 List of Invited Observer	7/11/2016 Pre-Proc Conference 2/25/2016 2/25/2016 2/25/2016 Pre-Bid Conference 3/11/2016 Pre-Proc Conference	Check 3/23/2016 Pre-Bid Conference 3/8/2016 3/8/2016 3/8/2016 Eligibility Check 3/23/2016 Pre-Bid Conference	Bids 3/23/2016 Eligibility Check 3/10/2016 3/10/2016 3/10/2016 Sub/Open of Bids 3/23/2016 Eligibility Check	Bid Evaluation 3/28/2016 Date of Re Sub/Open of Bids 3/10/2016 3/10/2016 3/10/2016 Ann Bid Evaluation 3/28/2016 Date of Re Sub/Open of Bids	Post Qual. 3/29/2016 ceipt of Invitati Bid Evaluation 3/10/2016 3/10/2016 3/10/2016 2/10/2016 2/10/2016 3/29/2016 ceipt of Invitati Bid Evaluation	Notice of Award 5/11/2016 201 Post Qual. 3/10/2016 3/10/2016 3/10/2016 4 Activity Notice of Award 5/11/2016 201 Post Qual.	Signing 5/12/2016 Notice of Award Contract Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract Signing Notice to Proceed 5/13/2016 Contract	240 c.d Delivery /Acceptance Delivery Completion 240 c.d	Acceptance	Fund CY 2016 BEFF Source of Fund CY 2016	Total 7,927,140.22 REMARKS Total 7,927,140.22	Mode ABC [Ph]	7,927,140.

	Procurement	PMO/End User	Mode of						Ann	ual Procuremen	at Activity							ABC (Ph	n)
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																CY 2016			
JECTS	16AG0058:Concreting of Allabon	Construction	Public Bidding													FMR			
23	FMR at Brgy Allabon, Agno, Pangasin	Division	Language of the second		03/21-27/2016	3/28/2016	4/11/2016	4/11/2016	4/12/2016	4/13/2016	5/11/2016	5/12/2016	5/13/2016	45 C.D.			1,990.094.74		1,990,094
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					AND DESCRIPTION OF THE PARTY OF							0	VARIANCE I VALUE - S		THE CONCESS.			-541	- 97/9
Code	Procurement	PMO/End User	Mode of			Land of the Control of the	Section 116		Ann	ual Procuremer	it Activity	//						ABC (Ph)	p)
PAP	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	Mode	
						Conference	Check	Bids	Evaluation	G46410,2-21100	Award	Signing	Proceed	Completion	Turn Over	Participation of the Participa	1-27/20/20/20	- TUIL - TU	
			THE ROOM SHOWN							P						CY 2016			
63	16AG0059: Construction of 4-Storey,	Construction	Public Bidding													BEFF		1	
5	8-Classrooms School Building at Lun	Division		3/8/2016	03/15-21/2016	3/21/2016	4/4/2016	4/4/2016	4/5/2016	4/6/2016	5/11/2016	5/12/2016	5/13/2016	300 C.D.			14,620,720.39		14,620,720
ROJECTS	NHS, Brgy. Luna, Bolinao, Pangasina		CONTRACT Cost	(Php)					Date of Re	eceipt of Invitati	on	The second desired	THE SAME					-	
R		Total	Mode	со	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery			REMARKS		
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	Procurement	PMO/End User	Mode of					20-1 - 1	Ann	ual Procuremen	t Activity	21_1_20						ABC (Phy	p)
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PAP	Program/Project	t may and out	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	Mode	CO
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PAP	6AG0060: Concreting of Victory-Saluc	Construction Division	Public Bidding	- Php)	03/21-27/2016	3/28/2016	Check 4/11/2016	Bids 4/11/2016	Evaluation 4/12/2016 Date of Re	4/13/2016	Award 5/11/2016 on	Signing 5/12/2016	Proceed 5/13/2016	70 C.D.	Turn Over	Fund CY 2016	2,986,387.74	Mode	
ROJECTS	6AG0060: Concreting of Victory-Saluc	Construction	Public Bidding		03/21-27/2016 List of Invited	3/28/2016	Check 4/11/2016 Pre-Bid	Bids 4/11/2016 Eligibility	Evaluation 4/12/2016 Date of Re Sub/Open of	4/13/2016 eccipt of Invitati	Award 5/11/2016	Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract	70 C.D.	Turn Over	Fund CY 2016		Mode	
ROJECTS	6AG0060: Concreting of Victory-Saluc	Construction Division Total	Public Bidding CONTRACT Cost (Mode	Php)	03/21-27/2016 List of Invited Observer	3/28/2016 Pre-Proc Conference	Check 4/11/2016 Pre-Bid Conference	Bids 4/11/2016 Eligibility Check	4/12/2016 Date of Re Sub/Open of Bids	4/13/2016 ccipt of Invitati Bid Evaluation	Award 5/11/2016 on Post Qual.	Signing 5/12/2016	Proceed 5/13/2016	70 C.D.	Turn Over	Fund CY 2016	2,986,387.74	Mode	
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ROJECTS	6AG0060: Concreting of Victory-Saluc	Construction Division Total	Public Bidding CONTRACT Cost (Mode	Php)	03/21-27/2016 List of Invited Observer COA PICE	3/28/2016 Pre-Proc Conference N/A N/A	4/11/2016 Pre-Bid Conference 3/22/2016 3/22/2016	Bids 4/11/2016 Eligibility Check 4/7/2016 4/7/2016	4/12/2016 Date of Re Sub/Open of Bids 4/7/2016 4/7/2016	4/13/2016 cecipt of Invitati Bid Evaluation 4/7/2016 4/7/2016	5/11/2016 on Post Qual. 4/7/2016 4/7/2016	Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract	70 C.D.	Turn Over	Fund CY 2016	2,986,387.74	Mode	
2016 ROJECTS Pd	6AG0060: Concreting of Victory-Saluc	Construction Division Total	Public Bidding CONTRACT Cost (Mode	Php)	03/21-27/2016 List of Invited Observer COA	3/28/2016 Pre-Proc Conference N/A N/A	4/11/2016 Pre-Bid Conference 3/22/2016	Bids 4/11/2016 Eligibility Check 4/7/2016	4/12/2016 Date of Re Sub/Open of Bids 4/7/2016	4/13/2016 cecipt of Invitati Bid Evaluation 4/7/2016 4/7/2016	5/11/2016 on Post Qual. 4/7/2016	Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract	70 C.D.	Turn Over	Fund CY 2016	2,986,387.74	Mode	
2016 ROJECTS H	6AG0060: Concreting of Victory-Saluc	Construction Division Total	Public Bidding CONTRACT Cost (Mode	Php)	03/21-27/2016 List of Invited Observer COA PICE	3/28/2016 Pre-Proc Conference N/A N/A	4/11/2016 Pre-Bid Conference 3/22/2016 3/22/2016	Bids 4/11/2016 Eligibility Check 4/7/2016 4/7/2016	4/12/2016 Date of Re Sub/Open of Bids 4/7/2016 4/7/2016	4/13/2016 cecipt of Invitati Bid Evaluation 4/7/2016 4/7/2016	5/11/2016 on Post Qual. 4/7/2016 4/7/2016	Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract	70 C.D.	Turn Over	Fund CY 2016	2,986,387.74	Mode	
2016 ROJECTS H	6AG0060: Concreting of Victory-Saluc	Construction Division Total	Public Bidding CONTRACT Cost (Mode	Php)	03/21-27/2016 List of Invited Observer COA PICE	3/28/2016 Pre-Proc Conference N/A N/A	4/11/2016 Pre-Bid Conference 3/22/2016 3/22/2016	Bids 4/11/2016 Eligibility Check 4/7/2016 4/7/2016	4/12/2016 Date of Re Sub/Open of Bids 4/7/2016 4/7/2016	4/13/2016 cecipt of Invitati Bid Evaluation 4/7/2016 4/7/2016	5/11/2016 on Post Qual. 4/7/2016 4/7/2016	Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract	70 C.D.	Turn Over	Fund CY 2016	2,986,387.74	Mode	
CY 2016 ROJECTS P	6AG0060: Concreting of Victory-Saluc FMR at Bolinao, Pangasinan	Construction Division Total 2,837,098.22	Public Bidding CONTRACT Cost (Mode	Php)	03/21-27/2016 List of Invited Observer COA PICE	3/28/2016 Pre-Proc Conference N/A N/A	4/11/2016 Pre-Bid Conference 3/22/2016 3/22/2016	Bids 4/11/2016 Eligibility Check 4/7/2016 4/7/2016	8valuation 4/12/2016 Date of Re Sub/Open of Bids 4/7/2016 4/7/2016 4/7/2016	4/13/2016 ccipt of Invitati Bid Evaluation 4/7/2016 4/7/2016	Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016	Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract	70 C.D.	Turn Over	Fund CY 2016	2,986,387.74 REMARKS		2.986,387
2016 ROJECTS Pd	6AG0060: Concreting of Victory-Saluc FMR at Bolinao, Pangasinan	Construction Division Total	Public Bidding CONTRACT Cost (Mode	- Php) CO 2,837,098.22	03/21-27/2016 List of Invited Observer COA PICE BANTAY LANSANGAN	3/28/2016 Pre-Proc Conference N/A N/A N/A	Chetk 4/11/2016 Pre-Bid Conference 3/22/2016 3/22/2016	Bids 4/11/2016 Eligibility Check 4/7/2016 4/7/2016 4/7/2016	Evaluation 4/12/2016 Date of Re Sub/Open of Bids 4/7/2016 4/7/2016 Anni	4/13/2016 ccipt of invitati Bid Evaluation 4/7/2016 4/7/2016	Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016	5/12/2016 Notice of Award	Proceed 5/13/2016 Contract Signing	Completion 70 C.D. Delivery /Acceptance	Turn Over	Fund CY 2016 FMR	2,986,387.74 REMARKS	ABC (Ph	2.986,387
CY 2016 ROJECTS AV	6AG0060: Concreting of Victory-Saluc FMR at Bolinao, Pangasinan	Construction Division Total 2,837,098.22	Public Bidding CONTRACT Cost (Mode	Php)	03/21-27/2016 List of Invited Observer COA PICE	Conference 3/28/2016 Pre-Proc Conference N/A N/A N/A Pre-Bid	Check 4/11/2016 Pre-Bid Confernce 3/22/2016 3/22/2016 Eligibility	Bids 4/11/2016 Eligibility Check 4/7/2016 4/7/2016 Sub/Open of	### Byaluation #### 4/12/2016 Date of Re Sub/Open of Bids ###################################	4/13/2016 ccipt of Invitati Bid Evaluation 4/7/2016 4/7/2016	5/11/2016 on Post Qual. 4/7/2016 4/7/2016 4/7/2016 4/7/2016 t Activity Notice of	Signing 5/12/2016 Notice of Award Contract	Proceed 5/13/2016 Contract Signing	Completion 70 C.D. Delivery //Acceptance	Turn Over	Fund CY 2016 FMR	2,986,387.74 REMARKS		2,986,387
CY 2016 ROJECTS AV	6AG0060: Concreting of Victory-Saluc FMR at Bolinao, Pangasinan	Construction Division Total 2,837,098.22	Public Bidding CONTRACT Cost (Mode	- Php) CO 2,837,098.22	03/21-27/2016 List of Invited Observer COA PICE BANTAY LANSANGAN	3/28/2016 Pre-Proc Conference N/A N/A N/A	Chetk 4/11/2016 Pre-Bid Conference 3/22/2016 3/22/2016	Bids 4/11/2016 Eligibility Check 4/7/2016 4/7/2016 4/7/2016	Evaluation 4/12/2016 Date of Re Sub/Open of Bids 4/7/2016 4/7/2016 Anni	4/13/2016 ccipt of invitati Bid Evaluation 4/7/2016 4/7/2016	Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016	5/12/2016 Notice of Award	Proceed 5/13/2016 Contract Signing	Completion 70 C.D. Delivery //Acceptance	Turn Over Acceptance Turn Over	Fund CY 2016 FMR Source of Fund	2,986,387.74 REMARKS	ABC (Ph	2,986,387
PAP CA 2016 ROJECTS PAP	6AG0060: Concreting of Victory-Saluc FMR at Bolinao, Pangasinan C Procurement Program/Project	Censtruction Division Total 2,837,098.22 PMO/End User	Public Bidding CONTRACT Cost (Mode	- Php) CO 2,837,098.22	03/21-27/2016 List of Invited Observer COA PICE BANTAY LANSANGAN	Conference 3/28/2016 Pre-Proc Conference N/A N/A N/A Pre-Bid	Check 4/11/2016 Pre-Bid Confernce 3/22/2016 3/22/2016 Eligibility	Bids 4/11/2016 Eligibility Check 4/7/2016 4/7/2016 Sub/Open of	### Byaluation #### 4/12/2016 Date of Re Sub/Open of Bids ###################################	4/13/2016 ccipt of invitati Bid Evaluation 4/7/2016 4/7/2016	5/11/2016 on Post Qual. 4/7/2016 4/7/2016 4/7/2016 4/7/2016 t Activity Notice of	Signing 5/12/2016 Notice of Award Contract	Proceed 5/13/2016 Contract Signing	Completion 70 C.D. Delivery //Acceptance	Acceptance Turn Over	Fund CY 2016 FMR Source of Fund CY 2016	2,986,387.74 REMARKS	ABC (Ph	2.986,387
PAP CA 2016 ROJECTS APA APA	6AG0060: Concreting of Victory-Saluc FMR at Bolinae, Pangasinan C Procurement Program/Project	Construction Division Total 2,837,098.22	Public Bidding CONTRACT Cost (Mode Mode of Procurement	- Php) CO 2,837,098.22	03/21-27/2016 List of Invited Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED	23/28/2016 Pre-Proc Conference N/A N/A N/A Pre-Bid Conference	Check 4/11/2016 Pre-Bid Conference 3/22/2016 3/22/2016 3/22/2016 Eligibility Check	Bids 4/11/2016 Eligibility Check 4/7/2016 4/7/2016 4/7/2016 Sub/Open of Bids	Byaluation 4/12/2016 Date of Re Sub/Open of Bids 4/7/2016 4/7/2016 4/7/2016 Anni Bid Evaluation	4/13/2016 ccipt of Invitati Bid Evaluation 4/7/2016 4/7/2016 4/7/2016 ual Procuremen Post Qual.	Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016 4/7/2016 t Activity Notice of Award	Signing 5/12/2016 Notice of Award Contract Signing	Proceed 5/13/2016 Contract Signing Notice to Proceed	Completion 70 C.D. Delivery /Acceptance Delivery Completion	Acceptance Turn Over	Fund CY 2016 FMR Source of Fund	2,986,387.74 REMARKS	ABC (Ph	2,986,387 2,986
PAP CA 2016 ROJECTS	6AG0060: Concreting of Victory-Saluc FMR at Bolinao, Pangasinan C Procurement Program/Project	Construction Division Total 2,837,098.22 PMO/End User Construction	Public Bidding CONTRACT Cost (Mode Mode of Procurement Public Bidding	Php) CO 2,837,098.22 Pre-Proc. Conference	03/21-27/2016 List of Invited Observer COA PICE BANTAY LANSANGAN	Conference 3/28/2016 Pre-Proc Conference N/A N/A N/A Pre-Bid	Check 4/11/2016 Pre-Bid Confernce 3/22/2016 3/22/2016 Eligibility	Bids 4/11/2016 Eligibility Check 4/7/2016 4/7/2016 Sub/Open of	Bvaluation 4/12/2016 Date of Re Sub/Open of Bids 4/7/2016 4/7/2016 Ann Bid Evaluation 4/12/2016	4/13/2016 eccipt of Invitati Bit Evaluation 4/7/2016 4/7/2016 4/7/2016 4/7/2016 ual Procuremen Post Qual.	Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016 4/7/2016 1/7/2016 Award 5/11/2016	Signing 5/12/2016 Notice of Award Contract	Proceed 5/13/2016 Contract Signing	Completion 70 C.D. Delivery //Acceptance	Acceptance Turn Over	Fund CY 2016 FMR Source of Fund CY 2016	2,986,387.74 REMARKS	ABC (Ph	2,986,387 2,986,387 9) CO
QA 2016 ROJECTS	6AG0060: Concreting of Victory-Saluc FMR at Bolinao, Pangasinan C Procurement Program/Project 16AG0061: Concreting of Colayo-Cente Toma FMR at Brgy. Colayo, Bani,	Construction Division Total 2,837,098.22 PMO/End User Construction Division	Public Bidding CONTRACT Cost (Mode Mode of Procurement Public Bidding CONTRACT Cost (Php) CO 2,837,098.22 Pre-Proc. Conference	03/21-27/2016 List of Invited Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED	3/28/2016 Pre-Proc Conference N/A N/A N/A Pre-Bid Conference 3/28/2016	Check 4/11/2016 Pre-Bid Conference 3/22/2016 3/22/2016 3/22/2016 Eligibility Check 4/11/2016	Bids 4/11/2016 Eligibility Check 4/7/2016 4/7/2016 4/7/2016 Sub/Open of Bids 4/11/2016	### Evaluation ### 4/12/2016 Date of Re Sub/Open of Bib/Bib/Bib/Bib/Bib/Bib/Bib/Bib/Bib/Bib/	4/13/2016 eccipt of Invitati Bid Evaluation 4/7/2016 4/7/2016 4/7/2016 Post Qual. 4/13/2016 eccipt of Invitati	Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016 4/7/2016 t Activity Notice of Award 5/11/2016 5/11/2016	Signing 5/12/2016 Notice of Award Contract Signing 5/12/2016	Proceed 5/13/2016 Contract Signing Notice to Proceed 5/13/2016	Completion 70 C.D. Delivery /Acceptance Delivery Completion 45 C.D.	Acceptance Turn Over	Fund CY 2016 FMR Source of Fund CY 2016	2,986,387.74 REMARKS Total	ABC (Ph	2,986,38°
QA 2016 ROJECTS	6AG0060: Concreting of Victory-Saluc FMR at Bolinao, Pangasinan C Procurement Program/Project 16AG0061: Concreting of Colayo-Cente Toma FMR at Brgy. Colayo, Bani,	Construction Division Total 2,837,098.22 PMO/End User Construction	Public Bidding CONTRACT Cost (Mode Mode of Procurement Public Bidding	Php) CO 2,837,098.22 Pre-Proc. Conference	03/21-27/2016 List of Invited Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED 03/21-27/2016 List of Invited	23/28/2016 Pre-Proc Conference N/A N/A N/A Pre-Bid Conference 3/28/2016 Pre-Proc	4/11/2016 Pre-Bid Conference 3/22/2016 3/22/2016 3/22/2016 Eligibility Check 4/11/2016 Pre-Bid	Bids 4/11/2016 Eligibility Check 4/7/2016 4/7/2016 4/7/2016 Sub/Open of Bids 4/11/2016 Eligibility	Bvaluation 4/12/2016 Date of Re Sub/Open of Bids 4/7/2016 4/7/2016 4/7/2016 Ann Bid Evaluation 4/12/2016 Date of Re Sub/Open of	4/13/2016 ccipt of Invitati Bid Evaluation 4/7/2016 4/7/2016 4/7/2016 Post Qual 4/13/2016 ccipt of Invitati Bid	Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016 4/7/2016 1/7/2016 Award 5/11/2016	Signing 5/12/2016 Notice of Award Contract Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract Signing Notice to Proceed 5/13/2016 Contract	Completion 70 C.D. Delivery /Acceptance Delivery Completion 45 C.D.	Acceptance Turn Over	Fund CY 2016 FMR Source of Fund CY 2016	2,986,387.74 REMARKS	ABC (Ph	2,986,38°
2016 ROJECTS CY 2016 ROJECTS AV 4 Pd 2016 ROJECTS	6AG0060: Concreting of Victory-Saluc FMR at Bolinao, Pangasinan C Procurement Program/Project 16AG0061: Concreting of Colayo-Cente Toma FMR at Brgy. Colayo, Bani,	Construction Division Total 2,837,098.22 PMO/End User Construction Division	Public Bidding CONTRACT Cost (Mode Mode of Procurement Public Bidding CONTRACT Cost (Php) CO 2,837,098.22 Pre-Proc. Conference - Php) CO	03/21-27/2016 List of Invited Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED 03/21-27/2016 List of Invited Observer	23/28/2016 Pre-Proc Conference N/A N/A N/A Pre-Bid Conference 3/28/2016 Pre-Proc Conference	Check 4/11/2016 Pre-Bid Conference 3/22/2016 3/22/2016 3/22/2016 4/11/2016 Pre-Bid Confernce	Bids 4/11/2016 Eligibility Check 4/7/2016 4/7/2016 4/7/2016 Sub/Open of Bids 4/11/2016 Eligibility Check	Bid Evaluation 4/12/2016 Date of Re Sub/Open of Bids 4/7/2016 4/7/2016 Anni Bid Evaluation 4/12/2016 Date of Re Sub/Open of Bids	4/13/2016 ccipt of Invitati Bid Evaluation 4/7/2016 4/7/2016 4/7/2016 4/7/2016 ual Procuremen Post Qual. 4/13/2016 ccipt of Invitati Bid Evaluation	5/11/2016 on Post Qual. 4/7/2016 4/7/2016 4/7/2016 4/7/2016 5/11/2016 5/11/2016 Post Qual.	Signing 5/12/2016 Notice of Award Contract Signing 5/12/2016	Proceed 5/13/2016 Contract Signing Notice to Proceed 5/13/2016	Completion 70 C.D. Delivery /Acceptance Delivery Completion 45 C.D.	Acceptance Turn Over	Fund CY 2016 FMR Source of Fund CY 2016	2,986,387.74 REMARKS Total	ABC (Ph	2,986,387 2,986
QA SOIG ROJECTS CY 2016 ROJECTS	6AG0060: Concreting of Victory-Saluc FMR at Bolinao, Pangasinan C Procurement Program/Project 16AG0061: Concreting of Colayo-Cente Toma FMR at Brgy. Colayo, Bani,	Construction Division Total 2,837,098.22 PMO/End User Construction Division Total	Public Bidding CONTRACT Cost (Mode Mode of Procurement Public Bidding CONTRACT Cost (Php) CO 2,837,098.22 Pre-Proc. Conference	03/21-27/2016 List of Invited Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED 03/21-27/2016 List of Invited Observer	23/28/2016 Pre-Proc Conference N/A N/A N/A Pre-Bid Conference 3/28/2016 Pre-Proc	4/11/2016 Pre-Bid Conference 3/22/2016 3/22/2016 3/22/2016 Eligibility Check 4/11/2016 Pre-Bid	Bids 4/11/2016 Eligibility Check 4/7/2016 4/7/2016 4/7/2016 Sub/Open of Bids 4/11/2016 Eligibility	Bvaluation 4/12/2016 Date of Re Sub/Open of Bids 4/7/2016 4/7/2016 4/7/2016 Ann Bid Evaluation 4/12/2016 Date of Re Sub/Open of	4/13/2016 ccipt of Invitati Bid Evaluation 4/7/2016 4/7/2016 4/7/2016 Post Qual 4/13/2016 ccipt of Invitati Bid	Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016 4/7/2016 t Activity Notice of Award 5/11/2016 5/11/2016	Signing 5/12/2016 Notice of Award Contract Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract Signing Notice to Proceed 5/13/2016 Contract	Completion 70 C.D. Delivery /Acceptance Delivery Completion 45 C.D.	Acceptance Turn Over	Fund CY 2016 FMR Source of Fund CY 2016	2,986,387.74 REMARKS Total	ABC (Phr	2,986,387

Code	Procurement	PMO/End User	Mode of						Ann	ual Procuremen	it Activity							ABC (Ph	p)
PAP	Program/Project	To the first the first to	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	Mode	CO
						Conference	Check	Bids	Evaluation		Award	Signing	Proceed		Turn Over		-		DEHICK-OUT
					F-11-00 = 15-00-1											CY 2016			STREET, STREET
22	16AG0062: Concreting of Calabeng	Construction	Public Bidding	1							11				1	FMR			
5	East FMR at Brgy. Calabeng East,	Division			03/21-27/2016	3/28/2016	4/11/2016	4/11/2016	4/12/2016	4/13/2016	5/11/2016	5/12/2016	5/13/2016	45 C.D.		1	1,989,783.70		1,989,78
ROJECT	Bani, Pangasinan		CONTRACT Cost	(Php)			1	1,,		eceipt of Invitat		0/14/2010	0/10/2010	100,0			1,909,100.10	-	1,509,100
×	ALCOHOL MICHAEL MICHAE		T	T	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery	-		REMARKS		
2016		Total	Mode	co	Observer	Confernce	Conference	Check	Bids	Evaluation	rost Quar.	Award	55240		-		KEMINKS		
22		1,889,518.08		1,889,518.08		N/A				-	4/7/0010	Awara	Signing	/Acceptance					
5	1	1,003,010.00		1,009,010.00	PICE		3/22/2016	4/7/2016	4/7/2016		4/7/2016				-				
					-	N/A	3/22/2016	4/7/2016	4/7/2016		4/7/2016				1				
				1	BANTAY LANSANGAI	N/A	3/22/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016			O COLUMNIA OF THE PARTY OF THE	L				
0.1	7																		
Code	Procurement	PMO/End User	Mode of							ual Procuremen	t Activity			41=4mm/n 4m65				ABC (Php	p)
PAP	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	Mode	CO
			Grand Street			Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over	Fund	72		
												11-11-11-11-11				CY 2016	C COLORED		
44.	16AG0063: Concreting of Tupa FMR	Construction	Public Bidding	1												FMR			
F	at Brgy. Tupa, Bolinao. Pangasinan	Division	1180		03/21-27/2016	3/28/2016	4/11/2016	4/11/2016	4/12/2016	4/13/2016	5/11/2016	5/12/2016	5/13/2016	45 C.D.	1		1,990.874.99		1,990.874
JECTS	3040 8200 0000000000000000000000000000000		CONTRACT Cost	(Php)					The same of the sa	eceipt of Invitat		13/13/13/13	-7.57.55	10.000			1(3)0,011.33		4,536,01
80		Total	11.4		List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery	1		REMARKS		
9	1	Total	Mode	co	Observer	Confernce	Conference	Check	Bids	Evaluation		Award	Signing	/Acceptance	1		Tempresies Co.		
201	1	1.891,279.60		1,891,279.60		N/A	3/22/2016	4/7/2016	4/7/2016		4/7/2016	Awaru	Signing	Acceptance	-		-		
75				1,000,000,000	PICE	N/A	3/22/2016	4/7/2016	- Company of the Comp						-				
0				-	BANTAY LANSANGAI		3/22/2016		4/7/2016		4/7/2016				-				
					BANTAT LANSANGAL	N N/A	3/22/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016	-			1				
			L		1								100						
0-1-								TOTAL PROPERTY.		CHILDREN CONTROL									
Code	Procurement	PMO/End User	Mode of		T					ual Procuremer	t Activity							ABC (Ph	p)
Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Ann Bid	ual Procuremer Post Qual.	t Activity Notice of	Contract	Notice to	Delivery	Acceptance	Source of		ABC (Ph	
		PMO/End User		Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		-		Contract Signing	Notice to Proceed	Delivery Completion					
	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED			A STATE OF THE PARTY OF THE PAR	Bid	-	Notice of								
	Program/Project 16AG0064: Concreting of Culang FMR	PMO/End User		Pre-Proc. Conference	Adv./Post of AIED			A STATE OF THE PARTY OF THE PAR	Bid	-	Notice of					Fund CY 2016			
PAP	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED 03/21-27/2016			Bids	Bid Evaluation	Post Qual.	Notice of Award	Signing	Proceed	Completion		Fund	Total		со
PAP	Program/Project 16AG0064: Concreting of Culang FMR	Construction	Procurement			Conference	Check	A STATE OF THE PARTY OF THE PAR	Bid Evaluation 4/12/2016	Post Qual. 4/13/2016	Notice of Award					Fund CY 2016			со
PAP	Program/Project 16AG0064: Concreting of Culang FMR	Construction Division	Procurement Public Bidding CONTRACT Cost	- (Php)	03/21-27/2016	3/28/2016	Check 4/11/2016	Bids 4/11/2016	Bid Evaluation 4/12/2016 Date of Re	Post Qual. 4/13/2016 eccipt of Invitati	Notice of Award 5/11/2016 on	Signing 5/12/2016	Proceed 5/13/2016	Completion 45 C.D.		Fund CY 2016	Total 1,990,039.59		со
ROJECTS	Program/Project 16AG0064: Concreting of Culang FMR	Construction	Procurement Public Bidding		03/21-27/2016 List of Invited	Conference 3/28/2016 Pre-Proc	Check 4/11/2016 Pre-Bid	Bids 4/11/2016 Eligibility	Bid Evaluation 4/12/2016 Date of Re Sub/Open of	Post Qual. 4/13/2016 acceipt of Invitation	Notice of Award	Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract	Completion 45 C.D.		Fund CY 2016	Total		со
ROJECTS	Program/Project 16AG0064: Concreting of Culang FMR	Construction Division Total	Procurement Public Bidding CONTRACT Cost Mode	(Php)	03/21-27/2016 List of Invited Observer	3/28/2016 Pre-Proc Conference	Check 4/11/2016 Pre-Bid Conference	Bids 4/11/2016 Eligibility Check	Bid Evaluation 4/12/2016 Date of Re Sub/Open of Bids	Post Qual. 4/13/2016 eccipt of Invitati Bid Evaluation	Notice of Award 5/11/2016 on Post Qual.	Signing 5/12/2016	Proceed 5/13/2016	Completion 45 C.D.		Fund CY 2016	Total 1,990,039.59		со
2016 ROJECTS AVA	Program/Project 16AG0064: Concreting of Culang FMR	Construction Division	Procurement Public Bidding CONTRACT Cost Mode	- (Php)	03/21-27/2016 List of Invited Observer COA	3/28/2016 Pre-Proc Conference N/A	Check 4/11/2016 Pre-Bid Conference 3/22/2016	Bids 4/11/2016 Eligibility Check 4/7/2016	Bid Evaluation 4/12/2016 Date of Re Sub/Open of Bids 4/7/2016	Post Qual. 4/13/2016 eccipt of Invitati Bid Evaluation 4/7/2016	Notice of Award 5/11/2016 on Post Qual. 4/7/2016	Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract	Completion 45 C.D.		Fund CY 2016	Total 1,990,039.59		со
ROJECTS	Program/Project 16AG0064: Concreting of Culang FMR	Construction Division Total	Procurement Public Bidding CONTRACT Cost Mode	(Php)	03/21-27/2016 List of Invited Observer COA PICE	3/28/2016 Pre-Proc Conference N/A N/A	Check 4/11/2016 Pre-Bid Conference 3/22/2016 3/22/2016	Bids 4/11/2016 Eligibility Check 4/7/2016 4/7/2016	Bid Evaluation 4/12/2016 Date of Ri Sub/Open of Bids 4/7/2016 4/7/2016	Post Qual. 4/13/2016 eccipt of Invitati Bid Evaluation 4/7/2016 4/7/2016	Notice of Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016	Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract	Completion 45 C.D.		Fund CY 2016	Total 1,990,039.59		со
2016 ROJECTS AVA	Program/Project 16AG0064: Concreting of Culang FMR	Construction Division Total	Procurement Public Bidding CONTRACT Cost Mode	(Php)	03/21-27/2016 List of Invited Observer COA	3/28/2016 Pre-Proc Conference N/A N/A	Check 4/11/2016 Pre-Bid Conference 3/22/2016	Bids 4/11/2016 Eligibility Check 4/7/2016	Bid Evaluation 4/12/2016 Date of Re Sub/Open of Bids 4/7/2016	Post Qual. 4/13/2016 eccipt of Invitati Bid Evaluation 4/7/2016 4/7/2016	Notice of Award 5/11/2016 on Post Qual. 4/7/2016	Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract	Completion 45 C.D.		Fund CY 2016	Total 1,990,039.59		со
2016 ROJECTS AV	Program/Project 16AG0064: Concreting of Culang FMR	Construction Division Total	Procurement Public Bidding CONTRACT Cost Mode	(Php)	03/21-27/2016 List of Invited Observer COA PICE	3/28/2016 Pre-Proc Conference N/A N/A	Check 4/11/2016 Pre-Bid Conference 3/22/2016 3/22/2016	Bids 4/11/2016 Eligibility Check 4/7/2016 4/7/2016	Bid Evaluation 4/12/2016 Date of Ri Sub/Open of Bids 4/7/2016 4/7/2016	Post Qual. 4/13/2016 eccipt of Invitati Bid Evaluation 4/7/2016 4/7/2016	Notice of Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016	Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract	Completion 45 C.D.		Fund CY 2016	Total 1,990,039.59		со
2016 ROJECTS AV	Program/Project 16AG0064: Concreting of Culang FMR	Construction Division Total	Procurement Public Bidding CONTRACT Cost Mode	(Php)	03/21-27/2016 List of Invited Observer COA PICE	3/28/2016 Pre-Proc Conference N/A N/A	Check 4/11/2016 Pre-Bid Conference 3/22/2016 3/22/2016	Bids 4/11/2016 Eligibility Check 4/7/2016 4/7/2016	Bid Evaluation 4/12/2016 Date of Ri Sub/Open of Bids 4/7/2016 4/7/2016	Post Qual. 4/13/2016 eccipt of Invitati Bid Evaluation 4/7/2016 4/7/2016	Notice of Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016	Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract	Completion 45 C.D.		Fund CY 2016	Total 1,990,039.59		со
CY 2016 ROJECTS 4	Program/Project 16AG0064: Concreting of Culang FMR at Brgy. Culang, Bolinao, Pangasinan	Construction Division Total	Procurement Public Bidding CONTRACT Cost Mode	(Php)	03/21-27/2016 List of Invited Observer COA PICE	3/28/2016 Pre-Proc Conference N/A N/A	Check 4/11/2016 Pre-Bid Conference 3/22/2016 3/22/2016	Bids 4/11/2016 Eligibility Check 4/7/2016 4/7/2016	Bid Evaluation 4/12/2016 Date of Ri Sub/Open of Bids 4/7/2016 4/7/2016 4/7/2016	4/13/2016 cceipt of Invitati Bid Evaluation 4/7/2016 4/7/2016	Notice of Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016	Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract	Completion 45 C.D.		Fund CY 2016	1,990,039.59 REMARKS	Mode	1,990,039.
CV 2016 ROJECTS	Program/Project 16AG0064: Concreting of Culang FMR at Brgy. Culang, Bolinao, Pangasinan C Procurement	Construction Division Total	Procurement Public Bidding CONTRACT Cost Mode Mode of	(Php) CO 1,889,372.00	03/21-27/2016 List of Invited Observer COA PICE BANTAY LANSANGAI	Conference 3/28/2016 Pre-Proc Conference N/A N/A N/A	Check 4/11/2016 Pre-Bid Conference 3/22/2016 3/22/2016	Bids 4/11/2016 Eligibility Check 4/7/2016 4/7/2016	Bid Evaluation 4/12/2016 Date of Ri Sub/Open of Bids 4/7/2016 4/7/2016 4/7/2016	Post Qual. 4/13/2016 eccipt of Invitati Bid Evaluation 4/7/2016 4/7/2016 4/7/2016	Notice of Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016 4/7/2016	Signing 5/12/2016 Notice of Award	Proceed 5/13/2016 Contract Signing	Completion 45 C.D.		Fund CY 2016	1,990,039.59 REMARKS	Mode ABC (Ph)	1,990,039
CY 2016 ROJECTS AV	Program/Project 16AG0064: Concreting of Culang FMR at Brgy. Culang, Bolinao, Pangasinan	Construction Division Total 1,869,372.00	Procurement Public Bidding CONTRACT Cost Mode	(Php)	03/21-27/2016 List of Invited Observer COA PICE BANTAY LANSANGAI	Conference 3/28/2016 Pre-Proc Conference N/A N/A N/A Pre-Bid	Check 4/11/2016 Pre-Bid Conference 3/22/2016 3/22/2016 3/22/2016 Eligibility	Bids 4/11/2016 Eligibility Check 4/7/2016 4/7/2016 5/7/2016	Bid Evaluation 4/12/2016 Date of Rt Sub/Open of Bids 4/7/2016 4/7/2016 Ann Bid	4/13/2016 cceipt of Invitati Bid Evaluation 4/7/2016 4/7/2016	Notice of Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016 4/7/2016 t Activity Notice of	Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract	Completion 45 C.D.		Fund CY 2016 FMR	1,990,039.59 REMARKS	Mode	1,990,039
CV 2016 ROJECTS GEO 201	Program/Project 16AG0064: Concreting of Culang FMR at Brgy. Culang, Bolinao, Pangasinan C Procurement	Construction Division Total 1,869,372.00	Procurement Public Bidding CONTRACT Cost Mode Mode of	(Php) CO 1,889,372.00	03/21-27/2016 List of Invited Observer COA PICE BANTAY LANSANGAI	Conference 3/28/2016 Pre-Proc Conference N/A N/A N/A	Check 4/11/2016 Pre-Bid Conference 3/22/2016 3/22/2016	Bids 4/11/2016 Eligibility Check 4/7/2016 4/7/2016	Bid Evaluation 4/12/2016 Date of Ri Sub/Open of Bids 4/7/2016 4/7/2016 4/7/2016	Post Qual. 4/13/2016 eccipt of Invitati Bid Evaluation 4/7/2016 4/7/2016 4/7/2016	Notice of Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016 4/7/2016	Signing 5/12/2016 Notice of Award	Proceed 5/13/2016 Contract Signing	Completion 45 C.D. Delivery //Acceptance	Acceptance	Fund CY 2016 FMR	1,990,039.59 REMARKS	Mode ABC (Ph)	1,990,039
CY 2016 ROJECTS GEO 201	Program/Project 16AG0064: Concreting of Culang FMR at Brgy. Culang, Bolinao, Pangasinan Description of Program/Project	Construction Division Total 1,889,372.00 PMO/End User	Procurement Public Bidding CONTRACT Cost Mode Mode of Procurement	(Php) CO 1,889,372.00	03/21-27/2016 List of Invited Observer COA PICE BANTAY LANSANGAI	Conference 3/28/2016 Pre-Proc Conference N/A N/A N/A Pre-Bid	Check 4/11/2016 Pre-Bid Conference 3/22/2016 3/22/2016 3/22/2016 Eligibility	Bids 4/11/2016 Eligibility Check 4/7/2016 4/7/2016 5/7/2016	Bid Evaluation 4/12/2016 Date of Rt Sub/Open of Bids 4/7/2016 4/7/2016 Ann Bid	Post Qual. 4/13/2016 eccipt of Invitati Bid Evaluation 4/7/2016 4/7/2016 4/7/2016	Notice of Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016 4/7/2016 t Activity Notice of	Signing 5/12/2016 Notice of Award Contract	Proceed 5/13/2016 Contract Signing Notice to	Completion 45 C.D. Delivery /Acceptance	Acceptance	Fund CY 2016 FMR	1,990,039.59 REMARKS	Mode ABC (Ph)	1,990,035
PAP CA 5016 ROJECTS APA APA APA APA APA APA APA APA APA AP	Program/Project 16AG0064: Concreting of Culang FMR at Brgy. Culang, Bolinao, Pangasinan C Procurement Program/Project 16AG0065: Concreting of Tiep-Macabi	Construction Division Total 1,869,372.00	Procurement Public Bidding CONTRACT Cost Mode Mode of	(Php) CO 1,889,372.00	03/21-27/2016 List of Invited Observer COA PICE BANTAY LANSANGAI	Conference 3/28/2016 Pre-Proc Conference N/A N/A N/A Pre-Bid	Check 4/11/2016 Pre-Bid Conference 3/22/2016 3/22/2016 3/22/2016 Eligibility	Bids 4/11/2016 Eligibility Check 4/7/2016 4/7/2016 5/7/2016	Bid Evaluation 4/12/2016 Date of Rt Sub/Open of Bids 4/7/2016 4/7/2016 Ann Bid	Post Qual. 4/13/2016 eccipt of Invitati Bid Evaluation 4/7/2016 4/7/2016 4/7/2016	Notice of Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016 4/7/2016 t Activity Notice of	Signing 5/12/2016 Notice of Award Contract	Proceed 5/13/2016 Contract Signing Notice to	Completion 45 C.D. Delivery /Acceptance	Acceptance	Fund CY 2016 FMR Source of Fund	1,990,039.59 REMARKS	Mode ABC (Ph)	1,990,035
PAP CA 5016 ROJECTS APA APA APA APA APA APA APA APA APA AP	Program/Project 16AG0064: Concreting of Culang FMR at Brgy. Culang, Bolinao, Pangasinan Description of Program/Project	Construction Division Total 1,889,372.00 PMO/End User	Procurement Public Bidding CONTRACT Cost Mode Mode of Procurement	(Php) CO 1,889,372.00	03/21-27/2016 List of Invited Observer COA PICE BANTAY LANSANGAI	Conference 3/28/2016 Pre-Proc Conference N/A N/A N/A Pre-Bid	Check 4/11/2016 Pre-Bid Conference 3/22/2016 3/22/2016 3/22/2016 Eligibility	Bids 4/11/2016 Eligibility Check 4/7/2016 4/7/2016 5/7/2016	Bid Evaluation 4/12/2016 Date of Rt Sub/Open of Bids 4/7/2016 4/7/2016 Ann Bid Evaluation	Post Qual. 4/13/2016 eccipt of Invitati Bid Evaluation 4/7/2016 4/7/2016 4/7/2016 ual Procuremer Post Qual.	Notice of Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016 4/7/2016 4/7/2016 t Activity Notice of Award	Signing 5/12/2016 Notice of Award Contract Signing	5/13/2016 Contract Signing Notice to Proceed	Completion 45 C.D. Delivery /Acceptance	Acceptance	Fund CY 2016 FMR Source of Fund CY 2016	Total 1,990,039.59 REMARKS	Mode ABC (Ph)	1,990,039
CV 2016 ROJECTS	Program/Project 16AG0064: Concreting of Culang FMR at Brgy. Culang, Bolinao, Pangasinan C Procurement Program/Project 16AG0065: Concreting of Tiep-Macabi	Construction Division Total 1.889,372.00 PMO/End User Construction Division	Procurement Public Bidding CONTRACT Cost Mode Mode of Procurement	(Php) CO 1,889,372.00 Pre-Proc. Conference	03/21-27/2016 List of Invited Observer COA PICE BANTAY LANSANGAI Adv./Post of AIED	Conference 3/28/2016 Pre-Proc Conference N/A N/A N/A Pre-Bid Conference	Check 4/11/2016 Pre-Bid Conference 3/22/2016 3/22/2016 3/22/2016 Eligibility Check	Bids 4/11/2016 Eligibility Check 4/7/2016 4/7/2016 4/7/2016 Sub/Open of Bids	Bid Evaluation 4/12/2016 Date of Re Sub/Open of Bids 4/7/2016 4/7/2016 Ann Bid Evaluation 4/12/2016	Post Qual. 4/13/2016 eceipt of Invitati Bid Evaluation 4/7/2016 4/7/2016 4/7/2016 ual Procuremer Post Qual.	Notice of Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016 4/7/2016 t Activity Notice of Award 5/11/2016	Signing 5/12/2016 Notice of Award Contract	Proceed 5/13/2016 Contract Signing Notice to	Completion 45 C.D. Delivery /Acceptance	Acceptance	Fund CY 2016 FMR Source of Fund CY 2016	1,990,039.59 REMARKS	Mode ABC (Ph)	1,990,039
ROJECTS CY 2016 ROJECTS AVA GEO STORY	Program/Project 16AG0064: Concreting of Culang FMR at Brgy. Culang, Bolinao, Pangasinan C Procurement Program/Project 16AG0065: Concreting of Tiep-Macabi	Construction Division Total 1,889,372.00 PMO/End User Construction Division	Procurement Public Bidding CONTRACT Cost Mode Mode of Procurement Public Bidding CONTRACT Cost	Pre-Proc. Conference	03/21-27/2016 List of Invited Observer COA PICE BANTAY LANSANGAI Adv./Post of AIED	Conference 3/28/2016 Pre-Proc Conference N/A N/A N/A Pre-Bid Conference 3/28/2016	Check 4/11/2016 Pre-Bid Conference 3/22/2016 3/22/2016 3/22/2016 Eligibility Check 4/11/2016	Bids 4/11/2016 Eligibility Check 4/7/2016 4/7/2016 4/7/2016 Sub/Open of Bids 4/11/2016	Bid Evaluation 4/12/2016 Date of Ri Sub/Open of Bids 4/7/2016 4/7/2016 4/7/2016 Ann Bid Evaluation 4/12/2016 Date of Ri Date of Ri	Post Qual. 4/13/2016 cceipt of Invitati Bid Evaluation 4/7/2016 4/7/2016 4/7/2016 ual Procuremer Post Qual. 4/13/2016 cceipt of Invitati	Notice of Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016 4/7/2016 1 Activity Notice of Award 5/11/2016 5/11/2016	Signing 5/12/2016 Notice of Award Contract Signing 5/12/2016	Proceed 5/13/2016 Contract Signing Notice to Proceed 5/13/2016	Completion 45 C.D. Delivery /Acceptance Delivery Completion 90 C.D.	Acceptance	Fund CY 2016 FMR Source of Fund CY 2016	Total 1,990,039.59 REMARKS Total 3,981,277.68	Mode ABC (Ph)	1,990,035 0) CO
ROJECTS CY 2016 ROJECTS AVA GEO STORY	Program/Project 16AG0064: Concreting of Culang FMR at Brgy. Culang, Bolinao, Pangasinan C Procurement Program/Project 16AG0065: Concreting of Tiep-Macabi	Construction Division Total 1.889,372.00 PMO/End User Construction Division	Procurement Public Bidding CONTRACT Cost Mode Mode of Procurement Public Bidding	(Php) CO 1,889,372.00 Pre-Proc. Conference	03/21-27/2016 List of Invited Observer COA PICE BANTAY LANSANGAI Adv./Post of AIED 03/21-27/2016 List of Invited	Conference 3/28/2016 Pre-Proc Conference N/A N/A N/A Pre-Bid Conference 3/28/2016 Pre-Proc	Check 4/11/2016 Pre-Bid Conference 3/22/2016 3/22/2016 3/22/2016 Eligibility Check 4/11/2016 Pre-Bid	Bids 4/11/2016 Eligibility Check 4/7/2016 4/7/2016 4/7/2016 Sub/Open of Bids 4/11/2016 Eligibility	Bid Evaluation 4/12/2016 Date of Ri Sub/Open of Bids 4/7/2016 4/7/2016 4/7/2016 Ann Bid Evaluation 4/12/2016 Date of Ri Sub/Open of	Post Qual. 4/13/2016 cceipt of Invitati Bid Evaluation 4/7/2016 4/7/2016 4/7/2016 ual Procuremer Post Qual. 4/13/2016 cceipt of Invitati Bid	Notice of Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016 4/7/2016 t Activity Notice of Award 5/11/2016	Signing 5/12/2016 Notice of Award Contract Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract Signing Notice to Proceed 5/13/2016 Contract	Completion 45 C.D. Delivery /Acceptance Delivery Completion 90 C.D.	Acceptance	Fund CY 2016 FMR Source of Fund CY 2016	Total 1,990,039.59 REMARKS	Mode ABC (Ph)	1,990,035 0) CO
2016 ROJECTS CV 2016 ROJECTS AVA	Program/Project 16AG0064: Concreting of Culang FMR at Brgy. Culang, Bolinao, Pangasinan C Procurement Program/Project 16AG0065: Concreting of Tiep-Macabi	Construction Division Total 1.889,372.00 PMO/End User Construction Division	Procurement Public Bidding CONTRACT Cost Mode Mode of Procurement Public Bidding CONTRACT Cost	Pre-Proc. Conference [Php] CO 1,889,372.00 Pre-Proc. Conference	03/21-27/2016 List of Invited Observer COA PICE BANTAY LANSANGAL Adv./Post of AIED 03/21-27/2016 List of Invited Observer	Conference 3/28/2016 Pre-Proc Conference N/A N/A N/A Pre-Bid Conference 3/28/2016 Pre-Proc Conference	Check 4/11/2016 Pre-Bid Conference 3/22/2016 3/22/2016 3/22/2016 Eligibility Check 4/11/2016 Pre-Bid Conference	Bids 4/11/2016 Eligibility Check 4/7/2016 4/7/2016 4/7/2016 Sub/Open of Bids 4/11/2016 Eligibility Check	Bid Evaluation 4/12/2016 Date of Re Sub/Open of Bids 4/7/2016 4/7/2016 Ann Bid Evaluation 4/12/2016 Date of Re Sub/Open of Bids	Post Qual. 4/13/2016 cceipt of Invitati Bid Evaluation 4/7/2016 4/7/2016 4/7/2016 4/7/2016 cceipt of Invitati Bid Evaluation	Notice of Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016 4/7/2016 t Activity Notice of Award 5/11/2016 on Post Qual.	Signing 5/12/2016 Notice of Award Contract Signing 5/12/2016	Proceed 5/13/2016 Contract Signing Notice to Proceed 5/13/2016	Completion 45 C.D. Delivery /Acceptance Delivery Completion 90 C.D.	Acceptance	Fund CY 2016 FMR Source of Fund CY 2016	Total 1,990,039.59 REMARKS Total 3,981,277.68	Mode ABC (Ph)	1,990,039
ROJECTS CV 2016 ROJECTS AVA AVA AVA AVA AVA AVA AVA AVA AVA AV	Program/Project 16AG0064: Concreting of Culang FMR at Brgy. Culang, Bolinao, Pangasinan C Procurement Program/Project 16AG0065: Concreting of Tiep-Macabi	Construction Division Total 1,889,372.00 PMO/End User Construction Division	Procurement Public Bidding CONTRACT Cost Mode Mode of Procurement Public Bidding CONTRACT Cost	Pre-Proc. Conference	03/21-27/2016 List of Invited Observer COA PICE BANTAY LANSANGAI Adv./Post of AIED 03/21-27/2016 List of Invited Observer COA	Conference 3/28/2016 Pre-Proc Conference N/A N/A N/A Pre-Bid Conference 3/28/2016 Pre-Proc Conference N/A	Check 4/11/2016 Pre-Bid Conference 3/22/2016 3/22/2016 3/22/2016 Eligibility Check 4/11/2016 Pre-Bid Conference 3/22/2016	Bids 4/11/2016 Eligibility Check 4/7/2016 4/7/2016 4/7/2016 Sub/Open of Bids 4/11/2016 Eligibility Check 4/7/2016	Bid Evaluation 4/12/2016 Date of Rt Sub/Open of Bids 4/7/2016 4/7/2016 Ann Bid Evaluation 4/12/2016 Date of Rt Sub/Open of Bids 4/7/2016	Post Qual. 4/13/2016 eceipt of Invitati Bid Evaluation 4/7/2016 4/7/2016 4/7/2016 ual Procuremer Post Qual. 4/13/2016 eceipt of Invitati Bid Evaluation 4/7/2016	Notice of Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016 4/7/2016 t Activity Notice of Award 5/11/2016 on Post Qual. 4/7/2016	Signing 5/12/2016 Notice of Award Contract Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract Signing Notice to Proceed 5/13/2016 Contract	Completion 45 C.D. Delivery /Acceptance Delivery Completion 90 C.D.	Acceptance	Fund CY 2016 FMR Source of Fund CY 2016	Total 1,990,039.59 REMARKS Total 3,981,277.68	Mode ABC (Ph)	1,990,039.
2016 ROJECTS CY 2016 ROJECTS AV dVd	Program/Project 16AG0064: Concreting of Culang FMR at Brgy. Culang, Bolinao, Pangasinan C Procurement Program/Project 16AG0065: Concreting of Tiep-Macabi	Construction Division Total 1.889,372.00 PMO/End User Construction Division	Procurement Public Bidding CONTRACT Cost Mode Mode of Procurement Public Bidding CONTRACT Cost	Pre-Proc. Conference [Php] CO 1,889,372.00 Pre-Proc. Conference	03/21-27/2016 List of Invited Observer COA PICE BANTAY LANSANGAL Adv./Post of AIED 03/21-27/2016 List of Invited Observer	Conference 3/28/2016 Pre-Proc Conference N/A N/A N/A Pre-Bid Conference 3/28/2016 Pre-Proc Conference N/A N/A	Check 4/11/2016 Pre-Bid Conference 3/22/2016 3/22/2016 3/22/2016 Eligibility Check 4/11/2016 Pre-Bid Conference	Bids 4/11/2016 Eligibility Check 4/7/2016 4/7/2016 4/7/2016 Sub/Open of Bids 4/11/2016 Eligibility Check	Bid Evaluation 4/12/2016 Date of Re Sub/Open of Bids 4/7/2016 4/7/2016 Ann Bid Evaluation 4/12/2016 Date of Re Sub/Open of Bids	Post Qual. 4/13/2016 cceipt of Invitati Bid Evaluation 4/7/2016 4/7/2016 4/7/2016 ual Procuremer Post Qual. 4/13/2016 cceipt of Invitati Bid Evaluation 4/7/2016	Notice of Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016 4/7/2016 t Activity Notice of Award 5/11/2016 on Post Qual.	Signing 5/12/2016 Notice of Award Contract Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract Signing Notice to Proceed 5/13/2016 Contract	Completion 45 C.D. Delivery /Acceptance Delivery Completion 90 C.D.	Acceptance	Fund CY 2016 FMR Source of Fund CY 2016	Total 1,990,039.59 REMARKS Total 3,981,277.68	Mode ABC (Ph)	1,990,039.

Code	Procurement	PMO/End User	Mode of						Ann	ual Procuremen	at Activity						ABC (Ph	hp)
PAP	Program/Project	i moj zim coci	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Source Turn Over Fund	of Total	Mode	
TS	6AG0066: Concreting of Samang North	Construction	Public Bidding		August 20 and 16 and 20 and 20 and							w.g.u.ng	1100000	Completion	CY 201 FMR	6		
ROJECTS	FMR. At Brgy. Samang Norte, Bolinao	Division			03/21-27/2016	3/28/2016	4/11/2016	4/11/2016	4/12/2016		5/11/2016	5/12/2016	5/13/2016	45 C.D.		1,990,084.4	3	1,990,084
20	Pangasinan		CONTRACT Cost	(Php)						ceipt of Invitati	-						A TANK	
2016		Total	Mode	co	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance		REMARKS	3	
2		1,889,770.52		1,889,770.52		N/A	3/22/2016	4/7/2016	4/7/2016		4/7/2016							
0					PICE	N/A	3/22/2016	4/7/2016	4/7/2016		4/7/2016		The second					
					BANTAY LANSANGAN	N/A	3/22/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016		-845000000000000000000000000000000000000					
Code	Procurement		Mode of	T														
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	0.1/0		ual Procuremer				T = 0			ABC (Ph	12
	1105,022,110,000		rtocarement	Fre-Froc. Cometence	Adv./ Post of AIED	Conference	Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract	Notice to	Delivery	Acceptance Source	of Total	Mode	co
						Comerciace	CHECK	Bius	EVAILLEGION		Award	Signing	Proceed	Completion	Turn Over Fund	_	-	-
92	16AG0067: Concreting of Ranom Iloco Tipor FMR at Brgy. Ranom iloco.	Construction	Public Bidding												CY 20: FMR			
22	Bani, Pangasinan	Division	CONTRACT Cost	(Dlan)	03/31-04/06/2016	4/8/2016	4/21/2016	4/21/2016	4/22/2016	I THE REAL PROPERTY AND ADDRESS OF THE PARTY A	5/11/2016	5/12/2016	5/13/2016	45 C.D.		1,990,195.76	5	1,990,195
ROJECTS	comit i emilitaristi			T	List of Invited	Pre-Proc	Pre-Bid	PRI JA JA	The second secon	ceipt of Invitati				Tea and		mm	S. Contraction of the Contractio	
9		Total	Mode	CO	Observer	Confernce	Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of	Contract	Delivery		REMARKS	5	
201		1,890,549,72		1,890,549.72		N/A	3/31/2016	4/7/2016	4/7/2016		4/7/2016	Award	Signing	/Acceptance				
25	1			1,010,010	PICE	N/A	3/31/2016	4/7/2016	4/7/2016		4/7/2016	-						
					BANTAY LANSANGAN		3/31/2016		4/7/2016		4/7/2016			-				
								7.7.2.1	7.72510	17.720.0	17172010			-				
						200								-				
Code	Procurement	PMO/End User	Mode of					and the same of the same of	Ann	uai Procuremen	it Activity						ABC (Ph	iga
PAP	Program/Project	i bio / and esci	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance Source	of Total	Mode	
						Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over Fund			
	Leadener a ch	227 11 127					1								CY 201	6		
12	16AG0068: Concreting of Don Matias FMR at Brgy. Don Matias, Burgos,	Construction Division	Public Bidding			Section 2	and the second								FMR			
33	Pangasinan	Division	CONTRACT Cost	(Dlan)	03/31-04/06/2016	4/8/2016	4/21/2016	4/21/2016	4/22/2016		5/11/2016	5/12/2016	5/13/2016	45 C.D.		1,990,008.14	1	1,990,008
ROJECT	1		The second second	Taken and the second	List of Invited	Pre-Proc	Pre-Bid	TTTI IN CTION		ceipt of Invitati			-	To a		DOMEST DAY		
		Total	Mode	co	Observer	Confernce	Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract	Delivery		REMARKS		
916		1,890,003.72		1,890,003.72		N/A	3/31/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016	Awaru	Signing	/Acceptance				
Y 20	l i				PICE	N/A	3/31/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016			-				
b					BANTAY LANSANGAN		3/31/2016	4/7/2016	4/7/2016		4/7/2016			1				
								115 SOUTH TO SECURE										
			Mode of	Les Construction and Construction	MAI NAV INTOXOSIASEO					ual Procuremen	it Activity						ABC (Ph	np)
		PMO/End User		Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery		of Total	Mode	CO
16 ROJEC PAP	Procurement Program/Project	PMO/End User	Procurement				Check	Bids	Evaluation		Award	Signing	Proceed	Completion	The second secon			
		PMO/End User	Procurement			Conference	- Carego								CY 201	6		
PAP	Program/Project					Conference	- Citeda											
PAP	Program/Project 16AG0069: Concreting of Magaaysay	Construction	Procurement Public Bidding		D2/21 D4/D6/2016			4 (01 (00)	A lan inne	A for top:	F111100		****		FMR			
PAP	Program/Project 16AG0069: Concreting of Magsaysay FMR at Brgy. Magsaysay, Dasol ,		Public Bidding	(Php)	03/31-04/06/2016	4/8/2016	4/21/2016	4/21/2016	4/22/2016	4/25/2016	5/11/2016	5/12/2016	5/13/2016	45 C.D.	FMK	1,990,008.14	1	1,990,008
ROJECTS	Program/Project 16AG0069: Concreting of Magaaysay	Construction Division	Public Bidding	(Php)		4/8/2016	4/21/2016		Date of Re	ceipt of Invitati	on				FMK			1,990,008
ROJECTS	Program/Project 16AG0069: Concreting of Magsaysay FMR at Brgy. Magsaysay, Dasol ,	Construction	Public Bidding	the same of the sa	List of Invited	4/8/2016 Pre-Pron	4/21/2016 Pre-Bid	Eligibility	Date of Re Sub/Open of	ceipt of Invitati Bid		Notice of	Contract	Delivery	FMK	1,990,008.14 REMARKS		1,990,008
2016 ROJECTS TA	Program/Project 16AG0069: Concreting of Magsaysay FMR at Brgy. Magsaysay, Dasol ,	Construction Division Total	Public Bidding	(Php)	List of Invited Observer	4/8/2016 Pre-Proc Conference	4/21/2016 Pre-Bid Conference	Eligibility Check	Date of Re Sub/Open of Bids	ceipt of Invitati Bid Evaluation	on Post Qual.				FMK			1,990,008
ROJECTS	Program/Project 16AG0069: Concreting of Magsaysay FMR at Brgy. Magsaysay, Dasol ,	Construction Division	Public Bidding	(Php)	List of Invited Observer COA	4/8/2016 Pre-Proc Conference	4/21/2016 Pre-Bid Conference 3/31/2016	Eligibility Check 4/7/2016	Date of Re Sub/Open of Bids 4/7/2016	ceipt of Invitati Bid Evaluation 4/7/2016	on Post Qual. 4/7/2016	Notice of	Contract	Delivery	FMK			1,990,008
2016 ROJECTS	Program/Project 16AG0069: Concreting of Magsaysay FMR at Brgy. Magsaysay, Dasol ,	Construction Division Total	Public Bidding	(Php)	List of Invited Observer	4/8/2016 Pre-Proc Conference N/A N/A	4/21/2016 Pre-Bid Conference	Eligibility Check	Date of Re Sub/Open of Bids	ceipt of Invitati Bid Evaluation	on Post Qual.	Notice of	Contract	Delivery	FMK			1,990,00

Code	Procurement	PMO/End User	Mode of		DOCUMENT PROPERTY		ATTENNED TORSE		Ann	ual Procuremer	at Activity							ABC (Php)
PAP	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	Mode	co
						Conference	Check	Bids	Evaluation	582	Award	Signing	Proceed	Completion	Turn Over	Fund			
						AND COLORO ST.										CY 2016			
2	16AG0070: Concreting of Cabungan	Construction	Public Bidding					1								FMR			
23	FMR at Brgy. Cabungan, Anda,	Division			03/31-04/06/2016	4/8/2016	4/21/2016	4/21/2016	4/22/2016	4/25/2016	5/11/2016	5/12/2016	5/13/2016	45 C.D.	1 1		1,990,010.94		1,990.010
ROJEC	Pangasinan	and the same of the same of	CONTRACT Cost	(Php)					Date of Re	ceipt of Invitati	on	to de minute de la constante d	Contraction of the last	-			And the state of		
9		Total	Mode	СО	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery	1		REMARKS		
2016		Total	Mode		Observer	Confernce	Conference	Check	Bids	Evaluation		Award	Signing	/Acceptance					
OY 2	l l	1,890,311.84	An expectation	1,890,311.84	COA	N/A	3/31/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016								
0	1				PICE	N/A	3/31/2016	4/7/2016	4/7/2016		4/7/2016				1				
				Company of the Compan	BANTAY LANSANGAN	N/A	3/31/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016			-	1				
												- JANUAR - L		-	_				111777-77
Code	Procurement	PMO/End User	Mode of				-		Ann	ual Procuremen	t Activity							ABC (Php	N.
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	Mode	
			500000000000000000000000000000000000000		100001000000000000000000000000000000000	Conference	Check	Bids	Evaluation	Tobe Quan	Award	Signing	Proceed	Completion	11111	Fund	Total	wode	CU
						3.111.111.111.11		Dido	DVICIONI DI		nward	Signing	Froceeu	Completion	Turn Over			-	
	16AG0071: Concreting of San Vicente	Construction	Public Bidding	1				i							1 1	CY 2016 FMR			
23	FMR at Brgy, San Vicente, Alaminos	Division		94	03/31-04/06/2016	4/8/2016	4/21/2016	4/21/2016	4/22/2016	4/25/2016	5/11/2016	5/12/2016	5/13/2016	45 C.D.	1	PNIK			1 000 805
20	City , Pangasinan		CONTRACT Cost	(Plant	00/01-04/00/2010	4/0/2010	4/21/2010	4/21/2016		ceipt of Invitati		5/12/2016	5/13/2016	45 C.D.		_	1,990,787.96		1,990,787
ROJECTS	5.0 750			This	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid Bid	Post Qual.	Notice of	Contract	Delivery	-		REMARKS		
9		Total	Mode	co	Observer	Confernce	Conference	Check	Bids	Evaluation	Post Quai.	Award			-		KEMAKKS		
2016		1,890,473.23		1,890,473.23		N/A	3/31/2016	4/7/2016	4/7/2016		417 (0016	Award	Signing	/Acceptance	-				
6		7,000,1100		1,090,410.20	PICE	N/A	3/31/2016	4/7/2016	4/7/2016		4/7/2016				-				
U				-	BANTAY LANSANGAN				The second second second		4/7/2016				4				
					DANTAT DANSANGAN	N/A	3/31/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016				1				
				Name and the second sec	the state of the s	Control of the Contro	No. of the little way	Visiting to the second	1	Andrew Street Street					100000000000000000000000000000000000000				
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Code	Progurament		Made of																
Code	Procurement	PMO/End User	Mode of							ual Procuremen	,							ABC (Php	-
Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	ual Procuremen Post Qual.	Notice of	Contract	Notice to	Delivery		Source of) CO
		PMO/End User		Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids			,	Contract Signing	Notice to Proceed	The second second second second	Turn Over	Fund			-
	Program/Project	22.5	Procurement	Pre-Proc. Conference	Adv./Post of AIED				Bid		Notice of	53 Y 3 T 5 T 5 T 5 T 5 T 5 T 5 T 5 T 5 T 5 T		The second second second second	Turn Over	Fund CY 2016			
PAP	Program/Project 16AG0072: Concreting of Catuday	Construction				Conference	Check	Bids	Bid Evaluation	Post Qual.	Notice of Award	Signing	Proceed	Completion	Turn Over	Fund	Total		co
PAP	Program/Project 16AG0072: Concreting of Catuday FMR at Brgy, Catuday, Bolinao ,	Construction Division	Procurement Public Bidding		Adv./Post of AIED 03/31-04/06/2016				Bid Evaluation 4/22/2016	Post Qual.	Notice of Award	53 Y 3 T 5 T 5 T 5 T 5 T 5 T 5 T 5 T 5 T 5 T		The second second second second	Turn Over	Fund CY 2016			co
PAP	Program/Project 16AG0072: Concreting of Catuday	Construction Division	Procurement		03/31-04/06/2016	4/8/2016	Check 4/21/2016	Bids 4/21/2016	Bid Evaluation 4/22/2016 Date of Re	Post Qual. 4/25/2016 ccipt of Invitati	Notice of Award 5/11/2016	Signing	Proceed	Completion	Turn Over	Fund CY 2016	Total 1,989,813.31		co
PAP	Program/Project 16AG0072: Concreting of Catuday FMR at Brgy, Catuday, Bolinao ,	Construction Division	Procurement Public Bidding		03/31-04/06/2016 List of Invited	Conference 4/8/2016 Pre-Proc	Check 4/21/2016 Pre-Bid	Bids 4/21/2016 Eligibility	Bid Evaluation 4/22/2016	Post Qual.	Notice of Award	Signing	Proceed	Completion	Turn Over	Fund CY 2016	Total		co
6 ROJECTS ded	Program/Project 16AG0072: Concreting of Catuday FMR at Brgy, Catuday, Bolinao ,	Construction Division	Procurement Public Bidding CONTRACT Cost	(Php)	03/31-04/06/2016 List of Invited Observer	4/8/2016 Pre-Proc	Check 4/21/2016 Pre-Bid Conference	Bids 4/21/2016 Eligibility Check	Bid Evaluation 4/22/2016 Date of Re Sub/Open of Bids	Post Qual. 4/25/2016 cccipt of Invitati Bid Evaluation	Notice of Award 5/11/2016 on Post Qual.	Signing 5/12/2016	Proceed 5/13/2016	Completion 45 C.D.	Turn Over	Fund CY 2016	Total 1,989,813.31		co
6 ROJECTS ded	Program/Project 16AG0072: Concreting of Catuday FMR at Brgy, Catuday, Bolinao ,	Construction Division	Procurement Public Bidding CONTRACT Cost	(Php)	03/31-04/06/2016 List of Invited Observer	4/8/2016 Pre-Proc Conference N/A	Check 4/21/2016 Pre-Bid Conference 3/31/2016	Bids 4/21/2016 Eligibility Check 4/7/2016	Bid Evaluation 4/22/2016 Date of Re Sub/Open of Bids 4/7/2016	Post Qual. 4/25/2016 cceipt of Invitati Bid Evaluation 4/7/2016	Notice of Award 5/11/2016 on Post Qual. 4/7/2016	Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract	Completion 45 C.D.	Turn Over	Fund CY 2016	Total 1,989,813.31		co
ROJECTS	Program/Project 16AG0072: Concreting of Catuday FMR at Brgy, Catuday, Bolinao ,	Construction Division	Procurement Public Bidding CONTRACT Cost	(Php)	03/31-04/06/2016 List of Invited Observer COA PICE	4/8/2016 Pre-Proc Conference N/A N/A	Check 4/21/2016 Pre-Bid Conference 3/31/2016 3/31/2016	Bids 4/21/2016 Eligibility Check	Bid Evaluation 4/22/2016 Date of Re Sub/Open of Bids	Post Qual. 4/25/2016 cccipt of Invitati Bid Evaluation	Notice of Award 5/11/2016 on Post Qual.	Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract	Completion 45 C.D.	Turn Over	Fund CY 2016	Total 1,989,813.31		
6 ROJECTS ded	Program/Project 16AG0072: Concreting of Catuday FMR at Brgy, Catuday, Bolinao ,	Construction Division	Procurement Public Bidding CONTRACT Cost	(Php)	03/31-04/06/2016 List of Invited Observer	4/8/2016 Pre-Proc Conference N/A N/A	Check 4/21/2016 Pre-Bid Conference 3/31/2016	Bids 4/21/2016 Eligibility Check 4/7/2016	Bid Evaluation 4/22/2016 Date of Re Sub/Open of Bids 4/7/2016	Post Qual. 4/25/2016 cceipt of Invitati Bid Evaluation 4/7/2016	Notice of Award 5/11/2016 on Post Qual. 4/7/2016	Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract	Completion 45 C.D.	Turn Over	Fund CY 2016	Total 1,989,813.31		co
6 ROJECTS ded	Program/Project 16AG0072: Concreting of Catuday FMR at Brgy, Catuday, Bolinao ,	Construction Division	Procurement Public Bidding CONTRACT Cost	(Php)	03/31-04/06/2016 List of Invited Observer COA PICE	4/8/2016 Pre-Proc Conference N/A N/A	Check 4/21/2016 Pre-Bid Conference 3/31/2016 3/31/2016	Bids 4/21/2016 Eligibility Check 4/7/2016 4/7/2016	Bid Evaluation 4/22/2016 Date of Re Sub/Open of Bids 4/7/2016 4/7/2016	4/25/2016 ccelpt of Invitati Bid Evaluation 4/7/2016 4/7/2016	Notice of Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016	Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract	Completion 45 C.D.	Turn Over	Fund CY 2016	Total 1,989,813.31		co
6 ROJECTS ded	Program/Project 16AG0072: Concreting of Catuday FMR at Brgy, Catuday, Bolinao ,	Construction Division	Procurement Public Bidding CONTRACT Cost	(Php)	03/31-04/06/2016 List of Invited Observer COA PICE	4/8/2016 Pre-Proc Conference N/A N/A	Check 4/21/2016 Pre-Bid Conference 3/31/2016 3/31/2016	Bids 4/21/2016 Eligibility Check 4/7/2016 4/7/2016	Bid Evaluation 4/22/2016 Date of Re Sub/Open of Bids 4/7/2016 4/7/2016	4/25/2016 ccelpt of Invitati Bid Evaluation 4/7/2016 4/7/2016	Notice of Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016	Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract	Completion 45 C.D.	Turn Over	Fund CY 2016	Total 1,989,813.31		co
CY 2016 ROJECTS AV	Program/Project 16AG0072: Concreting of Catuday FMR at Brgy, Catuday, Bolinao , Pangasinan	Construction Division	Procurement Public Bidding CONTRACT Cost Mode	(Php)	03/31-04/06/2016 List of Invited Observer COA PICE	4/8/2016 Pre-Proc Conference N/A N/A	Check 4/21/2016 Pre-Bid Conference 3/31/2016 3/31/2016	Bids 4/21/2016 Eligibility Check 4/7/2016 4/7/2016	Bid Evaluation 4/22/2016 Date of Re Sub/Open of Bids 4/7/2016 4/7/2016	4/25/2016 ccelpt of Invitati Bid Evaluation 4/7/2016 4/7/2016	Notice of Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016	Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract	Completion 45 C.D.	Turn Over	Fund CY 2016	Total 1,989,813.31		co
PAP PAP CA 2016 ROJECTS	Program/Project 16AG0072: Concreting of Catuday FMR at Brgy, Catuday, Bolinao , Pangasinan Procurement	Construction Division	Procurement Public Bidding CONTRACT Cost Mode Mode	- (Php) CO 1,890,086.68	03/31-04/06/2016 List of Invited Observer COA PICE BANTAY LANSANGAN	4/8/2016 Pre-Proc Conference N/A N/A	Check 4/21/2016 Pre-Bid Conference 3/31/2016 3/31/2016	Bids 4/21/2016 Eligibility Check 4/7/2016 4/7/2016	Bid Evaluation 4/22/2016 Date of Re Sub/Open of Bids 4/7/2016 4/7/2016	4/25/2016 ccelpt of Invitati Bid Evaluation 4/7/2016 4/7/2016	Notice of Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016	Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract	Completion 45 C.D.	Turn Over	Fund CY 2016	Total 1,989,813.31 REMARKS		1,989,813
CY 2016 ROJECTS AV	Program/Project 16AG0072: Concreting of Catuday FMR at Brgy, Catuday, Bolinao , Pangasinan	Construction Division Total 1,890,086.68	Procurement Public Bidding CONTRACT Cost Mode	(Php)	03/31-04/06/2016 List of Invited Observer COA PICE BANTAY LANSANGAN	4/8/2016 Pre-Proc Conference N/A N/A	Check 4/21/2016 Pre-Bid Conference 3/31/2016 3/31/2016	Bids 4/21/2016 Eligibility Check 4/7/2016 4/7/2016	Bid Evaluation 4/22/2016 Date of Re Sub/Open of Bids 4/7/2016 4/7/2016	4/25/2016 ccipt of Invitati Bid Evaluation 4/7/2016 4/7/2016	Notice of Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016	Signing 5/12/2016 Notice of	Proceed 5/13/2016 Contract	Completion 45 C.D.	Turn Over	Fund CY 2016	Total 1,989,813.31 REMARKS	Mode	1,989,813
PAP PAP CA 2016 ROJECTS	Program/Project 16AG0072: Concreting of Catuday FMR at Brgy, Catuday, Bolinao , Pangasinan Procurement	Construction Division Total 1,890,086.68	Procurement Public Bidding CONTRACT Cost Mode Mode	- (Php) CO 1,890,086.68	03/31-04/06/2016 List of Invited Observer COA PICE BANTAY LANSANGAN	4/8/2016 Pre-Proc Conference N/A N/A N/A	Check 4/21/2016 Pre-Bid Conference 3/31/2016 3/31/2016	Bids 4/21/2016 Eligibility Check 4/7/2016 4/7/2016	Bid Evaluation 4/22/2016 Date of Re Sub/Open of Bids 4/7/2016 4/7/2016 4/7/2016	4/25/2016 ceipt of Invitati Bid Evaluation 4/7/2016 4/7/2016	Notice of Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016 4/7/2016	Signing 5/12/2016 Notice of Award	5/13/2016 Contract Signing	Completion 45 C.D. Delivery //Acceptance	Acceptance	Fund CY 2016 FMR	Total 1,989,813.31 REMARKS	Mode	1,989,810
PAP CA 2016 ROJECTS AD CA 2016 ROJECTS	Program/Project 16AG0072: Concreting of Catuday FMR at Brgy, Catuday, Bolinao , Pangasinan Procurement Program/Project	Construction Division Total 1,890,086.68 PMO/End User	Procurement Public Bidding CONTRACT Cost Mode Mode of Procurement	- (Php) CO 1,890,086.68	03/31-04/06/2016 List of Invited Observer COA PICE BANTAY LANSANGAN	4/8/2016 Pre-Proc Conference N/A N/A N/A Pre-Bid	Check 4/21/2016 Pre-Bid Conference 3/31/2016 3/31/2016 3/31/2016	Bids 4/21/2016 Eligibility Check 4/7/2016 4/7/2016 4/7/2016 Sub/Open of	Bid Evaluation 4/22/2016 Date of Re Sub/Open of Bids 4/7/2016 4/7/2016 Annu Bid	4/25/2016 ceipt of Invitati Bid Evaluation 4/7/2016 4/7/2016	Notice of Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016 4/7/2016 4/7/2016 t Activity Notice of	Signing 5/12/2016 Notice of Award Contract	5/13/2016 Contract Signing Notice to	Completion 45 C.D. Delivery /Acceptance	Acceptance	Fund CY 2016 FMR Source of	Total 1,989,813.31 REMARKS	Mode	1,989,813
PAP CA 2016 ROJECTS AD CA 2016 ROJECTS	Program/Project 16AG0072: Concreting of Catuday FMR at Brgy. Catuday, Bolinao , Pangasinan Procurement Program/Project 6AG0073: Concreting of Brgy. Lucient	Construction Division Total 1,890,086.66	Procurement Public Bidding CONTRACT Cost Mode Mode	- (Php) CO 1,890,086.68	03/31-04/06/2016 List of Invited Observer COA PICE BANTAY LANSANGAN	4/8/2016 Pre-Proc Conference N/A N/A N/A Pre-Bid	Check 4/21/2016 Pre-Bid Conference 3/31/2016 3/31/2016 3/31/2016	Bids 4/21/2016 Eligibility Check 4/7/2016 4/7/2016 4/7/2016 Sub/Open of	Bid Evaluation 4/22/2016 Date of Re Sub/Open of Bids 4/7/2016 4/7/2016 Annu Bid	4/25/2016 ceipt of Invitati Bid Evaluation 4/7/2016 4/7/2016	Notice of Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016 4/7/2016 4/7/2016 t Activity Notice of	Signing 5/12/2016 Notice of Award Contract	5/13/2016 Contract Signing Notice to	Completion 45 C.D. Delivery /Acceptance	Acceptance	Fund CY 2016 FMR Source of Fund	Total 1,989,813.31 REMARKS	Mode	1,989,813
PAP CA 2016 ROJECTS AD CA 2016 ROJECTS	Program/Project 16AG0072: Concreting of Catuday FMR at Brgy. Catuday, Bolinao , Pangasinan Procurement Program/Project 6AG0073: Concreting of Brgy. Lucient 1-Luciente 2 FMR at Brgy. Lucient 1.	Construction Division Total 1,890,086.68 PMO/End User Construction Division	Procurement Public Bidding CONTRACT Cost (Mode Mode of Procurement Public Bidding	Php) CO 1,890,086.68 Pre-Proc. Conference	03/31-04/06/2016 List of Invited Observer COA PICE BANTAY LANSANGAN	4/8/2016 Pre-Proc Conference N/A N/A N/A Pre-Bid	Check 4/21/2016 Pre-Bid Conference 3/31/2016 3/31/2016 3/31/2016	Bids 4/21/2016 Eligibility Check 4/7/2016 4/7/2016 4/7/2016 Sub/Open of	Bid Evaluation 4/22/2016 Date of Re Sub/Open of Bids 4/7/2016 4/7/2016 4/7/2016 Annu Bid Evaluation	4/25/2016 ceipt of Invitati Bid Evaluation 4/7/2016 4/7/2016	Notice of Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016 4/7/2016 4/7/2016 t Activity Notice of	Signing 5/12/2016 Notice of Award Contract Signing	5/13/2016 Contract Signing Notice to Proceed	Completion 45 C.D. Delivery /Acceptance	Acceptance	Fund CY 2016 FMR Source of Fund CY 2016	Total 1,989,813.31 REMARKS	Mode	1,989,813
PAP CA 2016 ROJECTS AD CA 2016 ROJECTS	Program/Project 16AG0072: Concreting of Catuday FMR at Brgy. Catuday, Bolinao , Pangasinan Procurement Program/Project 6AG0073: Concreting of Brgy. Lucient	Construction Division Total 1,890,086.68 PMO/End User Construction Division	Procurement Public Bidding CONTRACT Cost Mode Mode of Procurement	Php) CO 1,890,086.68 Pre-Proc. Conference	03/31-04/06/2016 List of Invited Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED	4/8/2016 Pre-Proc Conference N/A N/A N/A Pre-Bid Conference	Check 4/21/2016 Pre-Bid Conference 3/31/2016 3/31/2016 3/31/2016 Eligibility Check	Bids 4/21/2016 Eligibility Check 4/7/2016 4/7/2016 4/7/2016 Sub/Open of Bids	Bid Evaluation 4/22/2016 Date of Re Sub/Open of Bids 4/7/2016 4/7/2016 4/7/2016 Annu Bid Evaluation 4/22/2016	Post Qual. 4/25/2016 cccipt of Invitati Bid Evaluation 4/7/2016 4/7/2016 4/7/2016 Post Qual.	Notice of Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016 4/7/2016 4/7/2016 5/11/2016 5/11/2016	Signing 5/12/2016 Notice of Award Contract Signing	5/13/2016 Contract Signing Notice to Proceed	Completion 45 C.D. Delivery /Acceptance Delivery Completion	Acceptance	Fund CY 2016 FMR Source of Fund CY 2016	Total 1,989,813.31 REMARKS	Mode	1,989,813
ROJECTS CY 2016 ROJECTS AVA	Program/Project 16AG0072: Concreting of Catuday FMR at Brgy. Catuday, Bolinao , Pangasinan Procurement Program/Project 6AG0073: Concreting of Brgy. Lucient 1-Luciente 2 FMR at Brgy. Lucient 1.	Construction Division Total 1,890,086.68 PMO/End User Construction Division	Procurement Public Bidding CONTRACT Cost (Mode Mode of Procurement Public Bidding CONTRACT Cost (Pre-Proc. Conference	03/31-04/06/2016 List of Invited Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED	4/8/2016 Pre-Proc Conference N/A N/A N/A Pre-Bid Conference	Check 4/21/2016 Pre-Bid Conference 3/31/2016 3/31/2016 3/31/2016 Eligibility Check	Bids 4/21/2016 Eligibility Check 4/7/2016 4/7/2016 4/7/2016 Sub/Open of Bids	Bid Evaluation 4/22/2016 Date of Re Sub/Open of Bids 4/7/2016 4/7/2016 4/7/2016 Annu Bid Evaluation 4/22/2016	4/25/2016 cccipt of Invitati Bital Evaluation 4/7/2016 4/7/2016 4/7/2016 A/7/2016 A/7/2016 A/7/2016 A/7/2016	Notice of Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016 4/7/2016 1 Activity Notice of Award 5/11/2016 5/11/2016	Signing 5/12/2016 Notice of Award Contract Signing 5/12/2016	5/13/2016 Contract Signing Notice to Proceed 5/13/2016	Completion 45 C.D. Delivery /Acceptance Delivery Completion 90 C.D.	Acceptance	Fund CY 2016 FMR Source of Fund CY 2016	Total 1,989,813.31 REMARKS Total 3,980,621.52	Mode	1,989,81;
ROJECTS CY 2016 ROJECTS AVA	Program/Project 16AG0072: Concreting of Catuday FMR at Brgy. Catuday, Bolinao , Pangasinan Procurement Program/Project 6AG0073: Concreting of Brgy. Lucient 1-Luciente 2 FMR at Brgy. Lucient 1.	Construction Division Total 1,890,086.68 PMO/End User Construction Division	Procurement Public Bidding CONTRACT Cost (Mode Mode of Procurement Public Bidding	Php) CO 1,890,086.68 Pre-Proc. Conference	03/31-04/06/2016 List of Invited Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED	4/8/2016 Pre-Proc Conference N/A N/A N/A Pre-Bid Conference 4/8/2016	Check 4/21/2016 Pre-Bid Conference 3/31/2016 3/31/2016 3/31/2016 Eligibility Check 4/21/2016	Bids 4/21/2016 Eligibility Check 4/7/2016 4/7/2016 4/7/2016 Sub/Open of Bids 4/21/2016	Bid Evaluation 4/22/2016 Date of Re Sub/Open of Bids 4/7/2016 4/7/2016 4/7/2016 Evaluation 4/22/2016 Date of Re	Post Qual. 4/25/2016 cccipt of Invitati Bid Evaluation 4/7/2016 4/7/2016 4/7/2016 Post Qual. 4/25/2016 cccipt of Invitati	Notice of Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016 4/7/2016 4/7/2016 5/11/2016 5/11/2016	Signing 5/12/2016 Notice of Award Contract Signing 5/12/2016 Notice of	5/13/2016 Contract Signing Notice to Proceed 5/13/2016 Contract	Completion 45 C.D. Delivery /Acceptance Delivery Completion 90 C.D.	Acceptance Turn Over	Fund CY 2016 FMR Source of Fund CY 2016	Total 1,989,813.31 REMARKS	Mode	1,989,81;
2016 ROJECTS CV 2016 ROJECTS AVA	Program/Project 16AG0072: Concreting of Catuday FMR at Brgy. Catuday, Bolinao , Pangasinan Procurement Program/Project 6AG0073: Concreting of Brgy. Lucient 1-Luciente 2 FMR at Brgy. Lucient 1.	Construction Division Total 1,890,086.68 PMO/End User Construction Division	Procurement Public Bidding CONTRACT Cost (Mode Mode of Procurement Public Bidding CONTRACT Cost (Pre-Proc. Conference	03/31-04/06/2016 List of Invited Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED 03/31-04/06/2016 List of Invited Observer	4/8/2016 Pre-Proc Conference N/A N/A N/A Pre-Bid Conference 4/8/2016 Pre-Proc	Check 4/21/2016 Pre-Bid Conference 3/31/2016 3/31/2016 3/31/2016 Eligibility Check 4/21/2016 Pre-Bid Conference	Bids 4/21/2016 Eligibility Check 4/7/2016 4/7/2016 4/7/2016 Sub/Open of Bids 4/21/2016 Eligibility Check	Bid Evaluation 4/22/2016 Date of Re Sub/Open of Bids 4/7/2016 4/7/2016 4/7/2016 Annu Bid Evaluation 4/22/2016 Date of Re Sub/Open of Bids	Post Qual. 4/25/2016 cccipt of Invitati Bid Evaluation 4/7/2016 4/7/2016 4/7/2016 4/7/2016 4/25/2016 cccipt of Invitati Bid Evaluation	Notice of Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016 4/7/2016 t Activity Notice of Award 5/11/2016 on Post Qual.	Signing 5/12/2016 Notice of Award Contract Signing 5/12/2016	5/13/2016 Contract Signing Notice to Proceed 5/13/2016	Completion 45 C.D. Delivery /Acceptance Delivery Completion 90 C.D.	Acceptance Turn Over	Fund CY 2016 FMR Source of Fund CY 2016	Total 1,989,813.31 REMARKS Total 3,980,621.52	Mode	1,989,813
ROJECTS CY 2016 ROJECTS AVA	Program/Project 16AG0072: Concreting of Catuday FMR at Brgy. Catuday, Bolinao , Pangasinan Procurement Program/Project 6AG0073: Concreting of Brgy. Lucient 1-Luciente 2 FMR at Brgy. Lucient 1.	Construction Division Total 1,890,086.68 PMO/End User Construction Division	Procurement Public Bidding CONTRACT Cost (Mode Mode of Procurement Public Bidding CONTRACT Cost (Php) CO 1,890,086.68 Pre-Proc. Conference - Php) CO	03/31-04/06/2016 List of Invited Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED 03/31-04/06/2016 List of Invited Observer	A/8/2016 Pre-Proc Conference N/A N/A N/A Pre-Bid Conference 4/8/2016 Pre-Proc Conference N/A	Check 4/21/2016 Pre-Bid Conference 3/31/2016 3/31/2016 3/31/2016 Eligibility Check 4/21/2016 Pre-Bid Conference 3/31/2016	Bids 4/21/2016 Eligibility Check 4/7/2016 4/7/2016 4/7/2016 Sub/Open of Bids 4/21/2016 Eligibility Check 4/7/2016	Bid Evaluation 4/22/2016 Date of Re Sub/Open of Bids 4/7/2016 4/7/2016 4/7/2016 Annu Bid Evaluation 4/22/2016 Date of Re Sub/Open of Bids 4/7/2016	Post Qual. 4/25/2016 cccipt of Invitati Bid Evaluation 4/7/2016 4/7/2016 4/7/2016 aal Procuremen Post Qual. 4/25/2016 cccipt of Invitati Bid Evaluation 4/7/2016	Notice of Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016 4/7/2016 t Activity Notice of Award 5/11/2016 on Post Qual. 4/7/2016	Signing 5/12/2016 Notice of Award Contract Signing 5/12/2016 Notice of	5/13/2016 Contract Signing Notice to Proceed 5/13/2016 Contract	Completion 45 C.D. Delivery /Acceptance Delivery Completion 90 C.D.	Acceptance Turn Over	Fund CY 2016 FMR Source of Fund CY 2016	Total 1,989,813.31 REMARKS Total 3,980,621.52	Mode	1,989,810
2016 ROJECTS CV 2016 ROJECTS AVA	Program/Project 16AG0072: Concreting of Catuday FMR at Brgy. Catuday, Bolinao , Pangasinan Procurement Program/Project 6AG0073: Concreting of Brgy. Lucient 1-Luciente 2 FMR at Brgy. Lucient 1.	Construction Division Total 1,890,086.68 PMO/End User Construction Division	Procurement Public Bidding CONTRACT Cost (Mode Mode of Procurement Public Bidding CONTRACT Cost (Php) CO 1,890,086.68 Pre-Proc. Conference - Php) CO 3,781,185.92	03/31-04/06/2016 List of Invited Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED 03/31-04/06/2016 List of Invited Observer COA	4/8/2016 Pre-Proc Conference N/A N/A N/A Pre-Bid Conference 4/8/2016 Pre-Proc Conference N/A N/A	Check 4/21/2016 Pre-Bid Conference 3/31/2016 3/31/2016 3/31/2016 Eligibility Check 4/21/2016 Pre-Bid Conference	Bids 4/21/2016 Eligibility Check 4/7/2016 4/7/2016 4/7/2016 Sub/Open of Bids 4/21/2016 Eligibility Check	Bid Evaluation 4/22/2016 Date of Re Sub/Open of Bids 4/7/2016 4/7/2016 4/7/2016 Annu Bid Evaluation 4/22/2016 Date of Re Sub/Open of Bids	Post Qual. 4/25/2016 cccipt of Invitati Bid Evaluation 4/7/2016 4/7/2016 4/7/2016 4/7/2016 4/25/2016 cccipt of Invitati Bid Evaluation	Notice of Award 5/11/2016 on Post Qual. 4/7/2016 4/7/2016 4/7/2016 t Activity Notice of Award 5/11/2016 on Post Qual.	Signing 5/12/2016 Notice of Award Contract Signing 5/12/2016 Notice of	5/13/2016 Contract Signing Notice to Proceed 5/13/2016 Contract	Completion 45 C.D. Delivery /Acceptance Delivery Completion 90 C.D.	Acceptance Turn Over	Fund CY 2016 FMR Source of Fund CY 2016	Total 1,989,813.31 REMARKS Total 3,980,621.52	Mode	1,989,813

40 C TO	Procurement	PMO/End User	Mode of		Vertical reservation and the second		AND CONTRACTOR OF THE PERSON			ual Procuremer	at Activity							ABC (Phy	p)
PAP	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total		CO
						Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over	Fund			
23	16AG0074: Construction of 3-Storey,	Construction	Public Bidding													CY 2016 BEFF			
8	6-Classrooms Senior High School	Division	4	3/23/2016	03/31-04/06/2016	4/8/2016	4/21/2016	4/21/2016	4/22/2016	4/25/2016	5/11/2016	5/12/2016	5/13/2016	270 C.D.	1		10,144,045.85		10,144,04
ROJECT	Building at Inerangan National High	Section - To	CONTRACT Cost	(Php)					Date of Re	ceipt of Invitati	on			1	-	-			1011110
9	School Alaminos City, Pangasinan	Total	Mode	со	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery	1		REMARKS		
201			******		Observer	Confernce	Confernce	Check	Bids	Evaluation		Award	Signing	/Acceptance					
YO.	3	10,041,922.00		10,041,922.00	COA	3/17/2016	3/31/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016		W-RIII WEB-						
U					PICE	3/17/2016	3/31/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016				1				
					BANTAY LANSANGAN	3/17/2016	3/31/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016	- 110			1				
					Source Contract of State of St							A = 2 - 201 - 2017				COMMISSION	1100 Union 110		
Code	Procurement	PMO/End User	Mode of					III.	Ann	ual Procuremen	it Activity							ABC (Phr	0)
PAP	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	Mode	co
				Name of the Party		Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over	Fund			
	The respective section is a source		59 100 W 150 year							2-10-						CY 2016			
(O	16AG0075: Construction of 3-Storey,	Construction	Public Bidding													BEFF			
£	6-Classrooms Senior High School	Division		3/23/2016	03/31-04/06/2016	4/8/2016	4/21/2016	4/21/2016	4/22/2016	4/25/2016	5/11/2016	5/12/2016	5/13/2016	270 C.D.			10,144,045.85		10,144,045
ROJECTS	Building at Cato National High School		CONTRACT Cost	(Php)			V	OLIVER STATE OF THE STATE OF TH	Date of Re	ceipt of Invitati	on			-					
	Infanta, Pangasinan	Total	Mode	co	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery	1		REMARKS		
910					Observer	Confernce	Confernce	Check	Bids	Evaluation		Award	Signing	/Acceptance					
. 201		10,042,488.00		10,042,488.00	COA	N/A	3/31/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016								
Ð					PICE	N/A	3/31/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016				1				
					BANTAY LANSANGAN	N/A	3/31/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016				1				
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Code	T												3070111						
	Procurement Program/Project	PMO/End User	Mode of						Anni	ual Procuremen	t Activity							ABC (Phr	n)
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PAP	1 rogram/1 roject		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	Mode	
PAP	1 Nogradity 1 Toject		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	_	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		SHOW THE SHOW THE	THE PERSON NAMED IN COLUMN 1		
PAP		Construction		Pre-Proc. Conference	Adv./Post of AIED	35.25.24	100 March 195	The state of the s	0000000	_	24925498577700	857040000000		A STATE OF THE STA		SHOW THE SHOW THE	THE PERSON NAMED IN COLUMN 1		
all and a second	16AG0076: Construction of two (2)	Construction	Procurement Public Bidding	2-22-200 20-24-0		Conference	Check	Bids	Evaluation	Post Qual.	Award	Signing	Proceed	Completion		SHOW THE SHOW THE	THE PERSON NAMED IN COLUMN 1		
	16AG0076; Construction of two (2) Storey, 10 Classrooms School Buildin	Construction Division	Public Bidding	4/25/2016	Adv./Post of AIBD 04/27-05/03/2016	35.25.24	100 March 195	The state of the s	Evaluation 5/19/2016	Post Qual. 5/20/2016	Award 5/23/2016	857040000000		A STATE OF THE STA		SHOW THE SHOW THE	THE PERSON NAMED IN COLUMN 1		co
JECTS	16AG0076: Construction of two (2)	CONTRACTOR OF THE PARTY OF THE		4/25/2016	04/27-05/03/2016	Conference 5/4/2016	Check 5/18/2016	Bids 5/18/2016	Evaluation 5/19/2016 Date of Re	Post Qual. 5/20/2016 ccipt of Invitati	Award 5/23/2016 on	Signing 5/25/2016	Proceed 5/26/2016	Completion 240 C.D.		SHOW THE SHOW THE	Total 12,707,453.54		co
JECTS	16AG0076; Construction of two (2) Storey, 10 Classrooms School Buildin	CONTRACTOR OF THE PARTY OF THE	Public Bidding	4/25/2016	04/27-05/03/2016 List of Invited	S/4/2016	Check 5/18/2016 Pre-Bid	Bids 5/18/2016 Eligibility	Evaluation 5/19/2016 Date of Re Sub/Open of	Post Qual. 5/20/2016 cceipt of Invitati	Award 5/23/2016	Signing 5/25/2016 Notice of	Proceed 5/26/2016 Contract	Completion 240 C.D. Delivery		SHOW THE SHOW THE	Total		co
ROJECTS	16AG0076; Construction of two (2) Storey, 10 Classrooms School Buildin	Division Total	Public Bidding	4/25/2016 (Php)	04/27-05/03/2016 List of Invited Observer	S/4/2016 Pre-Proc Conference	Check 5/18/2016 Pre-Bid Confernce	Bids 5/18/2016 Eligibility Check	5/19/2016 Date of Re Sub/Open of Bids	Post Qual. 5/20/2016 ccipt of Invitati Bid Evaluation	Award 5/23/2016 on Post Qual.	Signing 5/25/2016	Proceed 5/26/2016	Completion 240 C.D.		SHOW THE SHOW THE	Total 12,707,453.54		co
JECTS	16AG0076; Construction of two (2) Storey, 10 Classrooms School Buildin	Division	Public Bidding	4/25/2016 (Php)	04/27-05/03/2016 List of Invited Observer COA	S/4/2016 Pre-Proc Conference 4/22/2016	Check 5/18/2016 Pre-Bid Conference 4/28/2016	Bids 5/18/2016 Eligibility Check 5/10/2016	5/19/2016 Date of Re Sub/Open of Bids 5/10/2016	Post Qual. 5/20/2016 ccipt of Invitati Bid Evaluation 5/10/2016	5/23/2016 on Post Qual. 5/10/2016	Signing 5/25/2016 Notice of	Proceed 5/26/2016 Contract	Completion 240 C.D. Delivery		SHOW THE SHOW THE	Total 12,707,453.54		co
ROJECTS	16AG0076; Construction of two (2) Storey, 10 Classrooms School Buildin	Division Total	Public Bidding	4/25/2016 (Php)	04/27-05/03/2016 List of Invited Observer COA PICE	5/4/2016 Pre-Proc Conference 4/22/2016 4/22/2016	Check 5/18/2016 Pre-Bid Conference 4/28/2016 4/28/2016	Bids 5/18/2016 Eligibility Check 5/10/2016 5/10/2016	5/19/2016 Date of Re Sub/Open of Bids 5/10/2016 5/10/2016	Fost Qual. 5/20/2016 ccipt of Invitati Bid Evaluation 5/10/2016 5/10/2016	5/23/2016 on Post Qual. 5/10/2016 5/10/2016	Signing 5/25/2016 Notice of	Proceed 5/26/2016 Contract	Completion 240 C.D. Delivery		SHOW THE SHOW THE	Total 12,707,453.54		co
2016 ROJECTS	16AG0076; Construction of two (2) Storey, 10 Classrooms School Buildin	Division Total	Public Bidding	4/25/2016 (Php)	04/27-05/03/2016 List of Invited Observer COA	S/4/2016 Pre-Proc Conference 4/22/2016	Check 5/18/2016 Pre-Bid Conference 4/28/2016	Bids 5/18/2016 Eligibility Check 5/10/2016	5/19/2016 Date of Re Sub/Open of Bids 5/10/2016	Fost Qual. 5/20/2016 ccipt of Invitati Bid Evaluation 5/10/2016 5/10/2016	Award 5/23/2016 on Post Qual. 5/10/2016 5/10/2016	Signing 5/25/2016 Notice of	Proceed 5/26/2016 Contract	Completion 240 C.D. Delivery		SHOW THE SHOW THE	Total 12,707,453.54		co
2016 ROJECTS	16AG0076; Construction of two (2) Storey, 10 Classrooms School Buildin	Division Total	Public Bidding	4/25/2016 (Php)	04/27-05/03/2016 List of Invited Observer COA PICE	5/4/2016 Pre-Proc Conference 4/22/2016 4/22/2016	Check 5/18/2016 Pre-Bid Conference 4/28/2016 4/28/2016	Bids 5/18/2016 Eligibility Check 5/10/2016 5/10/2016	5/19/2016 Date of Re Sub/Open of Bids 5/10/2016 5/10/2016	Fost Qual. 5/20/2016 ccipt of Invitati Bid Evaluation 5/10/2016 5/10/2016	5/23/2016 on Post Qual. 5/10/2016 5/10/2016	Signing 5/25/2016 Notice of	Proceed 5/26/2016 Contract	Completion 240 C.D. Delivery		SHOW THE SHOW THE	Total 12,707,453.54		co
2016 ROJECTS	16AG0076; Construction of two (2) Storey, 10 Classrooms School Buildin	Division Total	Public Bidding	4/25/2016 (Php)	04/27-05/03/2016 List of Invited Observer COA PICE	5/4/2016 Pre-Proc Conference 4/22/2016 4/22/2016	Check 5/18/2016 Pre-Bid Conference 4/28/2016 4/28/2016	Bids 5/18/2016 Eligibility Check 5/10/2016 5/10/2016	5/19/2016 Date of Re Sub/Open of Bids 5/10/2016 5/10/2016	Fost Qual. 5/20/2016 ccipt of Invitati Bid Evaluation 5/10/2016 5/10/2016	5/23/2016 on Post Qual. 5/10/2016 5/10/2016	Signing 5/25/2016 Notice of	Proceed 5/26/2016 Contract	Completion 240 C.D. Delivery		SHOW THE SHOW THE	Total 12,707,453.54		co
CY 2016 ROJECTS	16AG0076: Construction of two [2] Storey, 10 Classrooms School Buildin at San Vicente NHS, Alaminos City	Division Total	Public Bidding CONTRACT Cost Mode	4/25/2016 (Php)	04/27-05/03/2016 List of Invited Observer COA PICE	5/4/2016 Pre-Proc Conference 4/22/2016 4/22/2016	Check 5/18/2016 Pre-Bid Conference 4/28/2016 4/28/2016	Bids 5/18/2016 Eligibility Check 5/10/2016 5/10/2016	5/19/2016 Date of Re Sub/Open of Bids Bids 5/10/2016 5/10/2016	5/20/2016 5/20/2016 ccipt of Invitati Bid Evaluation 5/10/2016 5/10/2016	Award 5/23/2016 on Post Qual. 5/10/2016 5/10/2016 5/10/2016	Signing 5/25/2016 Notice of	Proceed 5/26/2016 Contract	Completion 240 C.D. Delivery		SHOW THE SHOW THE	Total 12,707,453.54		
CY 2016 ROJECTS	16AG0076: Construction of two [2] Storey, 10 Classrooms School Buildin at San Vicente NHS, Alaminos City C Procurement	Division Total	Public Bidding CONTRACT Cost Mode Mode	4/25/2016 (Php) CO 12,532,683.00	04/27-05/03/2016 List of Invited Observer COA PICE BANTAY LANSANGAN	5/4/2016 Pre-Proc Conference 4/22/2016 4/22/2016 4/22/2016	Check 5/18/2016 Pre-Bid Conference 4/28/2016 4/28/2016 4/28/2016	Bids 5/18/2016 Eligibility Check 5/10/2016 5/10/2016	5/19/2016 Date of Re Sub/Open of Bids 5/10/2016 5/10/2016 5/10/2016	5/20/2016 ceipt of Invitati Bid Evaluation 5/10/2016 5/10/2016 5/10/2016	5/23/2016 on Post Qual. 5/10/2016 5/10/2016	Signing 5/25/2016 Notice of Award	5/26/2016 Contract Signing	Completion 240 C.D. Delivery //Acceptance	Turn Over	Fund	Total 12,707,453.54 REMARKS	Mode ABC (Ph	12,707,453
CY 2016 ROJECTS	16AG0076: Construction of two [2] Storey, 10 Classrooms School Buildin at San Vicente NHS, Alaminos City	Division Total 12,532,683.00	Public Bidding CONTRACT Cost Mode	4/25/2016 (Php)	04/27-05/03/2016 List of Invited Observer COA PICE	5/4/2016 Pre-Proc Conference 4/22/2016 4/22/2016 4/22/2016 Pre-Bid	Check 5/18/2016 Pre-Bid Confernce 4/28/2016 4/28/2016 4/28/2016 Eligibility	Bids 5/18/2016 Eligibility Check 5/10/2016 5/10/2016 5/10/2016	Evaluation	5/20/2016 5/20/2016 ccipt of Invitati Bid Evaluation 5/10/2016 5/10/2016	5/23/2016 on Post Qual. 5/10/2016 5/10/2016 5/10/2016 t Activity Notice of	Signing 5/25/2016 Notice of Award Contract	5/26/2016 Contract Signing Notice to	Completion 240 C.D. Delivery //Acceptance	Acceptance	Fund Source of	Total 12,707,453.54 REMARKS	Mode	12,707,453
CY 2016 ROJECTS	16AG0076: Construction of two [2] Storey, 10 Classrooms School Buildin at San Vicente NHS, Alaminos City C Procurement	Division Total 12,532,683.00	Public Bidding CONTRACT Cost Mode Mode	4/25/2016 (Php) CO 12,532,683.00	04/27-05/03/2016 List of Invited Observer COA PICE BANTAY LANSANGAN	5/4/2016 Pre-Proc Conference 4/22/2016 4/22/2016 4/22/2016	Check 5/18/2016 Pre-Bid Conference 4/28/2016 4/28/2016 4/28/2016	Bids 5/18/2016 Eligibility Check 5/10/2016 5/10/2016	5/19/2016 Date of Re Sub/Open of Bids 5/10/2016 5/10/2016 5/10/2016	5/20/2016 ceipt of Invitati Bid Evaluation 5/10/2016 5/10/2016 5/10/2016	5/23/2016 on Post Qual. 5/10/2016 5/10/2016	Signing 5/25/2016 Notice of Award	5/26/2016 Contract Signing	Completion 240 C.D. Delivery //Acceptance	Acceptance	Fund Source of Fund	Total 12,707,453.54 REMARKS	Mode ABC (Ph	12,707,453
CV 2016 ROJECTS	16AG0076: Construction of two [2] Storey, 10 Classrooms School Buildin at San Vicente NHS, Alaminos City C Procurement Program/Project	Division Total 12,532,683.00 PMO/End User	Public Bidding CONTRACT Cost Mode Mode of Procurement	4/25/2016 (Php) CO 12,532,683.00	04/27-05/03/2016 List of Invited Observer COA PICE BANTAY LANSANGAN	5/4/2016 Pre-Proc Conference 4/22/2016 4/22/2016 4/22/2016 Pre-Bid	Check 5/18/2016 Pre-Bid Confernce 4/28/2016 4/28/2016 4/28/2016 Eligibility	Bids 5/18/2016 Eligibility Check 5/10/2016 5/10/2016 5/10/2016	Evaluation	5/20/2016 ceipt of Invitati Bid Evaluation 5/10/2016 5/10/2016 5/10/2016	5/23/2016 on Post Qual. 5/10/2016 5/10/2016 5/10/2016 t Activity Notice of	Signing 5/25/2016 Notice of Award Contract	5/26/2016 Contract Signing Notice to	Completion 240 C.D. Delivery //Acceptance	Acceptance	Fund Source of Fund CY 2016	Total 12,707,453.54 REMARKS	Mode ABC (Ph	12,707,453
CV 2016 ROJECTS	16AG0076: Construction of two [2] Storey, 10 Classrooms School Buildin at San Vicente NHS, Alaminos City C Procurement Program/Project 16AG0077: Construction of two [2]	Division Total 12,532,683.00 PMO/End User Construction	Public Bidding CONTRACT Cost Mode Mode	4/25/2016 (Php) CO 12,532,683.00 Pre-Proc. Conference	04/27-05/03/2016 List of Invited Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED	S/4/2016 Pre-Proc Conference 4/22/2016 4/22/2016 4/22/2016 Pre-Bid Conference	Check 5/18/2016 Pre-Bid Conference 4/28/2016 4/28/2016 4/28/2016 Eligibility Check	Bids 5/18/2016 Eligibility Check 5/10/2016 5/10/2016 5/10/2016 Sub/Open of Bids	System System	Post Qual. 5/20/2016 cccipt of Invitati Bid Evaluation 5/10/2016 5/10/2016 5/10/2016 post Qual.	Award 5/23/2016 on Post Qual. 5/10/2016 5/10/2016 5/10/2016 1 Activity Notice of Award	Signing 5/25/2016 Notice of Award Contract Signing	5/26/2016 Contract Signing Notice to Proceed	Completion 240 C.D. Delivery //Acceptance Delivery Completion	Acceptance	Fund Source of Fund	Total 12,707,453.54 REMARKS	Mode ABC (Ph	12,707,453
CV 2016 ROJECTS	16AG0076: Construction of two [2] Storey, 10 Classrooms School Buildin at San Vicente NHS, Alaminos City C Procurement Program/Project 16AG0077: Construction of two [2] Storey, 10 Classrooms School Buildin	Division Total 12,532,683.00 PMO/End User Construction Division	Public Bidding CONTRACT Cost Mode Mode of Procurement Public Bidding	4/25/2016 (Php) CO 12,532,683.00 Pre-Proc. Conference	04/27-05/03/2016 List of Invited Observer COA PICE BANTAY LANSANGAN	5/4/2016 Pre-Proc Conference 4/22/2016 4/22/2016 4/22/2016 Pre-Bid	Check 5/18/2016 Pre-Bid Confernce 4/28/2016 4/28/2016 4/28/2016 Eligibility	Bids 5/18/2016 Eligibility Check 5/10/2016 5/10/2016 5/10/2016	System S	5/20/2016 cceipt of Invitati Evaluation 5/10/2016 5/10/2016 5/10/2016	Award 5/23/2016 On Post Qual. 5/10/2016 5/10/2016 5/10/2016 t Activity Notice of Award 6/3/2016	Signing 5/25/2016 Notice of Award Contract	5/26/2016 Contract Signing Notice to	Completion 240 C.D. Delivery //Acceptance	Acceptance	Fund Source of Fund CY 2016	Total 12,707,453.54 REMARKS	Mode ABC (Ph	12,707,453
CV 2016 ROJECTS	16AG0076: Construction of two {2} Storey, 10 Classrooms School Buildin at San Vicente NHS, Alaminos City C Procurement Program/Project 16AG0077: Construction of two (2) Storey, 10 Classrooms School Buildin at Bani EAST Integrated School, Ban	Division Total 12,532,683.00 PMO/End User Construction Division	Public Bidding CONTRACT Cost Mode Mode of Procurement	4/25/2016 (Php) CO 12,532,683.00 Pre-Proc. Conference	04/27-05/03/2016 List of Invited Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED	5/4/2016 Pre-Proc Conference 4/22/2016 4/22/2016 4/22/2016 Pre-Bid Conference	Check 5/18/2016 Pre-Bid Conference 4/28/2016 4/28/2016 4/28/2016 Eligibility Check 5/31/2016	Bids 5/18/2016 Eligibility Check 5/10/2016 5/10/2016 5/10/2016 Sub/Open of Bids 5/31/2016	5/19/2016 Date of Re Sub/Open of Bids 5/10/2016 5/10/2016 Annu Bid Evaluation 6/1/2016 Date of Re	Post Qual. 5/20/2016 ceipt of Invitati Bid Evaluation 5/10/2016 5/10/2016 5/10/2016 Post Qual. 6/2/2016 ceipt of Invitati	Award 5/23/2016 on Post Qual. 5/10/2016 5/10/2016 5/10/2016 t Activity Notice of Award 6/3/2016 on	Signing 5/25/2016 Notice of Award Contract Signing 6/7/2016	5/26/2016 Contract Signing Notice to Proceed 6/8/2016	Completion 240 C.D. Delivery /Acceptance Delivery Completion	Acceptance	Fund Source of Fund CY 2016	Total 12,707,453.54 REMARKS Total 16,811,967.91	Mode ABC (Ph	12,707,453
CV 2016 ROJECTS	16AG0076: Construction of two [2] Storey, 10 Classrooms School Buildin at San Vicente NHS, Alaminos City C Procurement Program/Project 16AG0077: Construction of two [2] Storey, 10 Classrooms School Buildin	Division Total 12,532,683.00 PMO/End User Construction Division	Public Bidding CONTRACT Cost Mode Mode of Procurement Public Bidding	4/25/2016 (Php) CO 12,532,683.00 Pre-Proc. Conference	04/27-05/03/2016 List of Invited Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED 05/10-16/2016 List of Invited	S/4/2016 Pre-Proc Conference 4/22/2016 4/22/2016 4/22/2016 Pre-Bid Conference 5/18/2016 Pre-Proc Pr	Check 5/18/2016 Pre-Bid Conference 4/28/2016 4/28/2016 4/28/2016 Eligibility Check 5/31/2016 Pre-Bid	Bids 5/18/2016 Eligibility Check 5/10/2016 5/10/2016 5/10/2016 Sub/Open of Bids 5/31/2016 Eligibility	System System	5/20/2016 ceipt of Invitati Bid Evaluation 5/10/2016 5/10/2016 5/10/2016 post Qual. 6/2/2016 ceipt of Invitati	Award 5/23/2016 On Post Qual. 5/10/2016 5/10/2016 5/10/2016 t Activity Notice of Award 6/3/2016	Signing 5/25/2016 Notice of Award Contract Signing 6/7/2016 Notice of	Proceed 5/26/2016 Contract Signing Notice to Proceed 6/8/2016 Contract	Completion 240 C.D. Delivery //Acceptance Delivery Completion	Acceptance	Fund Source of Fund CY 2016	Total 12,707,453.54 REMARKS	Mode ABC (Ph	12,707,453
CY 2016 ROJECTS	16AG0076: Construction of two {2} Storey, 10 Classrooms School Buildin at San Vicente NHS, Alaminos City C Procurement Program/Project 16AG0077: Construction of two (2) Storey, 10 Classrooms School Buildin at Bani EAST Integrated School, Ban	Division Total 12,532,683.00 PMO/End User Construction Division Total	Public Bidding CONTRACT Cost Mode Mode of Procurement Public Bidding CONTRACT Cost	4/25/2016 (Php) CO 12,532,683.00 Pre-Proc. Conference 5/6/2016 (Php) CO	04/27-05/03/2016 List of Invited Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED 05/10-16/2016 List of Invited Observer	S	Check 5/18/2016 Pre-Bid Conference 4/28/2016 4/28/2016 4/28/2016 Eligibility Check 5/31/2016 Pre-Bid Conference	Bids 5/18/2016 Eligibility Check 5/10/2016 5/10/2016 5/10/2016 Sub/Open of Bids 5/31/2016 Eligibility Check	S/19/2016 Date of Re Sub/Open of Bids 5/10/2016 5/10/2016 5/10/2016 Anni Bid Evaluation 6/1/2016 Date of Re Sub/Open of Bids	Post Qual. 5/20/2016 cceipt of Invitati Bid Evaluation 5/10/2016 5/10/2016 5/10/2016 coeipt of Invitati Bid Evaluation	5/23/2016 on Post Qual. 5/10/2016 5/10/2016 5/10/2016 t Activity Notice of Award 6/3/2016 on Post Qual.	Signing 5/25/2016 Notice of Award Contract Signing 6/7/2016	5/26/2016 Contract Signing Notice to Proceed 6/8/2016	Completion 240 C.D. Delivery /Acceptance Delivery Completion	Acceptance	Fund Source of Fund CY 2016	Total 12,707,453.54 REMARKS Total 16,811,967.91	Mode ABC (Ph	12,707,453
2016 ROJECTS AV 3 91 CY 2016 ROJECTS	16AG0076: Construction of two {2} Storey, 10 Classrooms School Buildin at San Vicente NHS, Alaminos City C Procurement Program/Project 16AG0077: Construction of two (2) Storey, 10 Classrooms School Buildin at Bani EAST Integrated School, Ban	Division Total 12,532,683.00 PMO/End User Construction Division	Public Bidding CONTRACT Cost Mode Mode of Procurement Public Bidding CONTRACT Cost	4/25/2016 (Php) CO 12,532,663.00 Pre-Proc. Conference 5/6/2016	04/27-05/03/2016 List of Invited Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED 05/10-16/2016 List of Invited Observer COA	S/4/2016 Pre-Proc Conference 4/22/2016 4/22/2016 4/22/2016 4/22/2016 Pre-Bid Conference 5/18/2016 Pre-Proc Conference 5/3/2016 S/3/2016 Conference 5/3/2016 Conference C	Check 5/18/2016 Pre-Bid Confernce 4/28/2016 4/28/2016 4/28/2016 Eligibility Check 5/31/2016 Pre-Bid Confernce 5/10/2016	Bids 5/18/2016 Eligibility Check 5/10/2016 5/10/2016 5/10/2016 Sub/Open of Bids 5/31/2016 Eligibility Check 5/26/2016	5/19/2016 Date of Re Sub/Open of Bids 5/10/2016 5/10/2016 5/10/2016 Annu Bid Evaluation 6/1/2016 Date of Re Sub/Open of Bids	5/20/2016 ccipt of Invitati Evaluation 5/10/2016 5/10/2016 5/10/2016 cipt of Invitation 6/2/2016 ccipt of Invitation Bit Bit Evaluation 5/26/2016	Award 5/23/2016 On Post Qual. 5/10/2016 5/10/2016 5/10/2016 1 Activity Notice of Award 6/3/2016 On Post Qual. 5/26/2016	Signing 5/25/2016 Notice of Award Contract Signing 6/7/2016 Notice of	Proceed 5/26/2016 Contract Signing Notice to Proceed 6/8/2016 Contract	Delivery Completion Delivery Completion 175 c.d	Acceptance	Fund Source of Fund CY 2016	Total 12,707,453.54 REMARKS Total 16,811,967.91	Mode ABC (Ph	12,707,453
CV 2016 ROJECTS	16AG0076: Construction of two {2} Storey, 10 Classrooms School Buildin at San Vicente NHS, Alaminos City C Procurement Program/Project 16AG0077: Construction of two (2) Storey, 10 Classrooms School Buildin at Bani EAST Integrated School, Ban	Division Total 12,532,683.00 PMO/End User Construction Division Total	Public Bidding CONTRACT Cost Mode Mode of Procurement Public Bidding CONTRACT Cost	4/25/2016 (Php) CO 12,532,683.00 Pre-Proc. Conference 5/6/2016 (Php) CO	04/27-05/03/2016 List of Invited Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED 05/10-16/2016 List of Invited Observer	S	Check 5/18/2016 Pre-Bid Conference 4/28/2016 4/28/2016 4/28/2016 Eligibility Check 5/31/2016 Pre-Bid Conference	Bids 5/18/2016 Eligibility Check 5/10/2016 5/10/2016 5/10/2016 Sub/Open of Bids 5/31/2016 Eligibility Check	S/19/2016 Date of Re Sub/Open of Bids 5/10/2016 5/10/2016 5/10/2016 Anni Bid Evaluation 6/1/2016 Date of Re Sub/Open of Bids	5/20/2016 ccipt of Invitati Bid Evaluation 5/10/2016 5/10/2016 5/10/2016 Post Qual. 6/2/2016 ccipt of Invitati Bid Evaluation 5/26/2016 5/26/2016	5/23/2016 on Post Qual. 5/10/2016 5/10/2016 5/10/2016 t Activity Notice of Award 6/3/2016 on Post Qual.	Signing 5/25/2016 Notice of Award Contract Signing 6/7/2016 Notice of	Proceed 5/26/2016 Contract Signing Notice to Proceed 6/8/2016 Contract	Delivery Completion Delivery Completion 175 c.d	Acceptance	Fund Source of Fund CY 2016	Total 12,707,453.54 REMARKS Total 16,811,967.91	Mode ABC (Ph	12,707,453

Code	Procurement	PMO/End User	Mode of		PONT OF THE PARTY					ual Procuremen	t Activity							ABC (Ph)	p)
PAP	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	Mode	CO
			Lance and the			Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion					
						- Carelle										CY 2016			
22	16AG0078: Construction of 2-Units 4-	Construction	Public Bidding							1				b 3		BEFF			
BC	Storey 8-Cl.Rm. School Building at	Division		5/16/2016	5/19-24/2016	5/26/2016	6/9/2016	6/9/2016	6/10/2016	6/13/2016	6/14/2016	6/16/2016	6/17/2016	180 C.D.			30,106,393,26		30,106,393
ROJECI	Alaminos City NHS, Alaminos City,		CONTRACT Cost	(Php)						ceipt of Invitati			-//				100,100,000,000		00,100,030
	Pangasinan	Total	Mode	CO	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery	1		REMARKS		
2016		Total	Mode		Observer	Confernce	Confernce	Check	Bids	Evaluation		Award	Signing	/Acceptance	1				
CY 2		29,067,290.73		29,067,290.73	COA	5/12/2016	5/19/2016	6/1/2016	6/1/2016		6/1/2016		Signate	Triccepianice					
Ü					PICE	5/12/2016	5/19/2016	6/1/2016	6/1/2016		6/1/2016	-			1				
					BANTAY LANSANGAN		5/19/2016	6/1/2016					With the Contract of		1				
200					Accession and the second		-77	37.77.23.73	0/1/2010	0/1/2010	0,1,2010							-	
Code	Procurement		Mode of	T	T				Ann	ual Procuremen	t Acrisites		VI - VI - VI					A FROM INT.	
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	M	F 5 F				ABC [Ph	
	1000 12 10				racijy dat or mad	Conference	Check	Bids	Evaluation	rost Quan.	Award	2011/10/10/2019	Notice to	Delivery	Acceptance		Total	Mode	CO
						Comercing	CIECK	Dius	Evaluation		Award	Signing	Proceed	Completion	Turn Over	-			
	16AG0079: Construction of 2-Units 4-	Construction	Public Bidding		1											CY 2016			
135	Storey 20-Cl.Rm. School Building at	Division	T and the same time.	5/16/2016	5/19-24/2016	5/26/2016	C 10 1001 C	6.10/2016	- 110 land		1000000000000		NAVAMENTATING COLD	o oceaniment		BEFF	Design Control of the		
ROJECTS	Alaminos City NHS, Alaminos City,		CONTRACT Cost (3/19-24/2016	3/20/2016	6/9/2016	6/9/2016	6/10/2016	6/13/2016	6/14/2016	6/16/2016	6/17/2016	225 C.D.			61,740,139.48		61,740,139
3	Pangasinan			T-1	List of Invited	2 2 1	D D:1		The second secon	ceipt of Invitati									
9		Total	Mode	co	moceta-22560:	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery	1		REMARKS		
2016		60,082,919.98		50 050 010 05	Observer	Confernce	Conference	Check	Bids	Evaluation		Award	Signing	/Acceptance					
CY 2	1	00,062,919,96		60,082,919.98		5/12/2016	5/19/2016	6/1/2016	6/1/2016		6/1/2016								
0	1			ļ	PICE	5/12/2016	5/19/2016	6/1/2016	6/1/2016		6/1/2016		0-1						
				-	BANTAY LANSANGAN	5/12/2016	5/19/2016	6/1/2016	6/1/2016	6/1/2016	6/1/2016		and the second						
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PAP	Procurement	PMO/End User	Mode of	E 8 8 8	West clear by					ual Procuremen	t Activity	Section 116		Manager Colors				ABC (Php	9)
PAP	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	Mode	CO
-						Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over	Fund			
		AND THE PROPERTY OF	12010120-020-200-001													CY 2016			
	16AG0080: Construction of 3-storey	Construction	Public Bidding		100000000000000000000000000000000000000	10000000000										BEFF			
135	9-cl.rm School Building at Telbang	Division		5/19/2016	05/24-30/2016	6/1/2016	6/14/2016	6/14/2016	6/15/2016	6/16/2016	6/17/2016	6/21/2016	6/22/2016	180 C.D.			15,004,613.85		15,004,613
ROJECTS	NHS, Alaminos City, Pangasinan		CONTRACT Cost	Php)	The Control of the Co				Date of Re	ceipt of Invitati	on	//					-		
3		Total	Mode	со	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery	1		REMARKS		
		100000000000000000000000000000000000000	3777-1-2		Observer	Confernce	Conference	Check	Bids	Evaluation		Award	Signing	/Acceptance					
9											6/1/2016								
016		14,853,814.32		14,853,814.32	COA	5/17/2016	5/26/2016	6/1/2016	6/1/2016	6/1/2016	0/1/2010				1				
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2016		14,853,814.32		14,853,814.32	PICE	5/17/2016	5/26/2016	6/1/2016	6/1/2016										
2016		14,853,814.32		14,853,814.32	PICE	5/17/2016	5/26/2016	6/1/2016	6/1/2016	6/1/2016	6/1/2016								
2016		14,853,814.32		14,853,814.32	PICE	5/17/2016	5/26/2016	6/1/2016	6/1/2016	6/1/2016	6/1/2016								
2016	Procurement		Mode of	14,853,814.32	PICE	5/17/2016	5/26/2016	6/1/2016	6/1/2016 6/1/2016	6/1/2016 6/1/2016	6/1/2016 6/1/2016							ABC (Db-	a.
CY 2016	Procurement Program/Project	14,853,814.32 PMO/End User	Mode of Procurement		PICE BANTAY LANSANGAN	5/17/2016 5/17/2016	5/26/2016 5/26/2016	6/1/2016 6/1/2016	6/1/2016 6/1/2016 Anno	6/1/2016 6/1/2016 ani Procuremen	6/1/2016 6/1/2016 t Activity	Contract	Notice to	Deliver	A	Canada of		ABC (Php	
CV 2016				14,853,814.32	PICE BANTAY LANSANGAN	5/17/2016 5/17/2016 Pre-Bid	5/26/2016 5/26/2016 Eligibility	6/1/2016 6/1/2016 Sub/Open of	6/1/2016 6/1/2016 Anno Bid	6/1/2016 6/1/2016	6/1/2016 6/1/2016 t Activity	Contract	Notice to	Delivery	Acceptance			ABC (Php	
CV 2016					PICE BANTAY LANSANGAN	5/17/2016 5/17/2016	5/26/2016 5/26/2016	6/1/2016 6/1/2016	6/1/2016 6/1/2016 Anno	6/1/2016 6/1/2016 ani Procuremen	6/1/2016 6/1/2016 t Activity	Contract Signing	Notice to Proceed	Delivery Completion	200000000000000000000000000000000000000	Fund			
9107 AO Code PAP	Program/Project				PICE BANTAY LANSANGAN	5/17/2016 5/17/2016 Pre-Bid	5/26/2016 5/26/2016 Eligibility	6/1/2016 6/1/2016 Sub/Open of	6/1/2016 6/1/2016 Anno Bid	6/1/2016 6/1/2016 ani Procuremen	6/1/2016 6/1/2016 t Activity	100000000000000000000000000000000000000		1,000,000,000,000	CO. C.	Fund CY 2016			
9107 AO Code PAP		PMO/End User	Procurement		PICE BANTAY LANSANGAN Adv./Post of AIED	5/17/2016 5/17/2016 Pre-Bid Conference	5/26/2016 5/26/2016 Eligibility Check	6/1/2016 6/1/2016 Sub/Open of Bids	6/1/2016 6/1/2016 Anno Bid Evaluation	6/1/2016 6/1/2016 ual Procuremen Post Qual.	6/1/2016 6/1/2016 t Activity Notice of Award	Signing	Proceed	Completion	CO. C.	Fund	Total		co
9107 AO Code PAP	Program/Project 16AG0081: Construction of One (1) Storey Techvoc Facilities/Workshop	PMO/End User Construction Division	Procurement Public Bidding	Pre-Proc. Conference	PICE BANTAY LANSANGAN	5/17/2016 5/17/2016 Pre-Bid	5/26/2016 5/26/2016 Eligibility	6/1/2016 6/1/2016 Sub/Open of	6/1/2016 6/1/2016 Annu Bid Evaluation 6/15/2016	6/1/2016 6/1/2016 aai Procuremen Post Quai. 6/16/2016	5/1/2016 6/1/2016 t Activity Notice of Award	100000000000000000000000000000000000000		1,000,000,000,000	CO. C.	Fund CY 2016			со
ROJECTS AVA	Program/Project 16AG0081: Construction of One (1)	PMO/End User Construction Division	Procurement Public Bidding CONTRACT Cost (Pre-Proc. Conference	PICE BANTAY LANSANGAN Adv./Post of AIED 05/24-30/2016	5/17/2016 5/17/2016 Pre-Bid Conference	5/26/2016 5/26/2016 Eligibility Check	6/1/2016 6/1/2016 Sub/Open of Bids 6/14/2016	6/1/2016 6/1/2016 Annu Bid Evaluation 6/15/2016 Date of Re	6/1/2016 6/1/2016 all Procuremen Post Qual. 6/16/2016 ceipt of Invitation	6/1/2016 6/1/2016 t Activity Notice of Award 6/17/2016	Signing 6/21/2016	Proceed 6/22/2016	Completion 90 C.D.	CO. C.	Fund CY 2016	Total 2,417,850.00		со
ROJECTS AVA	Program/Project 16AG0081: Construction of One (1) Storey Techvoc Facilities/Workshop	PMO/End User Construction Division	Procurement Public Bidding	Pre-Proc. Conference	PICE BANTAY LANSANGAN Adv./Post of AIED 05/24-30/2016 List of Invited	5/17/2016 5/17/2016 Pre-Bid Conference 6/1/2016	5/26/2016 5/26/2016 Eligibility Check 6/14/2016	6/1/2016 6/1/2016 Sub/Open of Bids 6/14/2016	6/1/2016 6/1/2016 Annu Bid Evaluation 6/15/2016 Date of Re Sub/Open of	6/1/2016 6/1/2016 all Procuremen Post Qual. 6/16/2016 ceipt of Invitation	5/1/2016 6/1/2016 t Activity Notice of Award	Signing 6/21/2016 Notice of	Proceed 6/22/2016 Contract	90 C.D. Delivery	CO. C.	Fund CY 2016	Total		со
2016 ROJECTS Ad app CY 2016	Program/Project 16AG0081: Construction of One (1) Storey Techvoc Facilities/Workshop	PMO/End User Construction Division Total	Procurement Public Bidding CONTRACT Cost (Pre-Proc. Conference	PICE BANTAY LANSANGAN Adv./Post of AIED 05/24-30/2016 List of Invited Observer	5/17/2016 5/17/2016 Pre-Bid Conference 6/1/2016 Pre-Proc Conference	5/26/2016 5/26/2016 Eligibility Check 6/14/2016 Pre-Bid Conference	6/1/2016 6/1/2016 Sub/Open of Bids 6/14/2016	6/1/2016 6/1/2016 Anno Bid Evaluation 6/15/2016 Date of Re Sub/Open of Bids	6/1/2016 6/1/2016 aal Procuremen Post Qual. 6/16/2016 ceipt of Invitation Bid Evaluation	5/1/2016 6/1/2016 t Activity Notice of Award 6/17/2016 on Post Qual.	Signing 6/21/2016	Proceed 6/22/2016	Completion 90 C.D.	CO. C.	Fund CY 2016	Total 2,417,850.00		со
ROJECTS AVA	Program/Project 16AG0081: Construction of One (1) Storey Techvoc Facilities/Workshop	PMO/End User Construction Division	Procurement Public Bidding CONTRACT Cost (Pre-Proc. Conference	PICE BANTAY LANSANGAN Adv./Post of AIED 05/24-30/2016 List of Invited Observer COA	Pre-Bid Conference 6/1/2016 Pre-Proc Conference	5/26/2016 5/26/2016 Eligibility Check 6/14/2016 Pre-Bid Conference 5/26/2016	6/1/2016 6/1/2016 Sub/Open of Bids 6/14/2016 Eligibility Check 6/1/2016	6/1/2016 6/1/2016 Annu Bid Evaluation 6/15/2016 Date of Re Sub/Open of Bids 6/1/2016	6/1/2016 6/1/2016 and Procurement Post Qual. 6/16/2016 ceipt of Invitation Bid Evaluation 6/1/2016	5/1/2016 6/1/2016 t Activity Notice of Award 6/17/2016 on Post Qual.	Signing 6/21/2016 Notice of	Proceed 6/22/2016 Contract	90 C.D. Delivery	CO. C.	Fund CY 2016	Total 2,417,850.00		co
2016 ROJECTS APPO CY 2016	Program/Project 16AG0081: Construction of One (1) Storey Techvoc Facilities/Workshop	PMO/End User Construction Division Total	Procurement Public Bidding CONTRACT Cost (Pre-Proc. Conference	PICE BANTAY LANSANGAN Adv./Post of AIED 05/24-30/2016 List of Invited Observer	S/17/2016 S/17/2016 Pre-Bid Conference 6/1/2016 Pre-Proc Conference N/A N/A	5/26/2016 5/26/2016 Eligibility Check 6/14/2016 Pre-Bid Conference	6/1/2016 6/1/2016 Sub/Open of Bids 6/14/2016	6/1/2016 6/1/2016 Anno Bid Evaluation 6/15/2016 Date of Re Sub/Open of Bids	6/1/2016 6/1/2016 aal Procuremen Post Qual. 6/16/2016 ceipt of Invitation Bid Evaluation	5/1/2016 6/1/2016 t Activity Notice of Award 6/17/2016 on Post Qual.	Signing 6/21/2016 Notice of	Proceed 6/22/2016 Contract	90 C.D. Delivery	CO. C.	Fund CY 2016	Total 2,417,850.00		

Code	Procurement	PMO/End User	Mode of			Description of the second			Ann	ual Procuremen	it Activity							ABC (Ph	10)
PAP	Program/Project	1 MO/ Mid Obel	Procurement	Pre-Proc. Conference	Adv. / Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Taccontence	Source of	Tetal	-	co
			400000000000000000000000000000000000000			Conference	Check	Bids	Evaluation	Tost Quad.	Award	Signing	Proceed	Completion		1	TOTAL	Mode	Co
SCTS	16AG0082-Bani Water District Supply System Project at Bani,	Construction Division	Public Bidding	7/29/2016	08/05-11/2016	8/11/2016	9/5/2016	9/5/2016	9/6/2016	9/8/2016	9/9/2016	9/13/2016	9/14/2016	360 C.D.		CY 2016 BEFF	26,171,435.00	0	26,171,4
ROJEC	Pangasinan		CONTRACT Cost	(Php)					Date of Re	ceipt of Invitati	on	***************************************		-					Anna in the later of the later
2016 R		Total	Mode	со	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract	Delivery			REMARKS		
>		27,549,000.00			COA	7/26/2016	8/9/2016	9/1/2016	9/1/2016		9/1/2016	Awaiti	Signing	/Acceptance	C				
0					PICE	7/26/2016	8/9/2016							-	-				
					BANTAY LANSANGAN		8/9/2016	9/1/2016 9/1/2016	9/1/2016 9/1/2016		9/1/2016				-				
					IDANTAT LANGANDA	1/20/2016	8/9/2010	9/1/2016	9/1/2016	9/1/2016	9/1/2016								
Code	Procurement	PMO/End User	Mode of	T	T				Ann	ual Procuremen	it Activity							ABC (Ph	lai
PAP	Program/Project	rmo/ End Oser	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total		co
					Controller residential and	Conference	Check	Bids	Evaluation	:Steller#27021	Award	Signing	Proceed	Completion	- I DO A CONTRACTOR LINES IN	A STATE OF THE PARTY OF THE PAR	1044	moute	-
S	16AG0083: Construction of 4-Storey 8-Classroom School Building at	Construction	Public Bidding										1188939		1	CY 2016 BEFF			
2	Pangascasan IS, Brgy, Pangascasan,	Division		7/14/2016	07/20-26/16	7/22/2016	8/9/2016	8/9/2016	8/10/2016	8/11/2016	8/12/2016	8/19/2016	8/22/2016	180 C.D.			14,452,362.63	3	14,452,36
ROJECTS	Sual, Pangasinan		CONTRACT Cost	(Php)					Date of Re	ceipt of Invitati	on			-			-	-	
9		Total	Mode	co	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery			REMARKS		
203			I DOORSON		Observer	Confernce	Confernce	Check	Bids	Evaluation		Award	Signing	/Acceptance	e				
8		14,689,910.39			COA	7/11/2016	7/20/2016	8/2/2016	8/2/2016	8/2/2016	8/2/2016								
					PICE	7/11/2016	7/20/2016	8/2/2016	8/2/2016	8/2/2016	8/2/2016				1				
					BANTAY LANSANGAN	7/11/2016	7/20/2016	8/2/2016	8/2/2016	8/2/2016	8/2/2016				1				
Code	Procurement		Mode of	T						ual Procuremen	s. Southeless	CONTRACTOR OF THE PARTY OF THE							
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Lan	1.	1	Total	ABC (Ph)	-
HANNA S	I WAS THE STATE OF		S. A. F. In St. Co. Co. Co. Co. Co. Co. Co. Co. Co. Co		The same of the same	Conference	Check	Bids	Evaluation	rost Quan.	Award	Signing	Proceed	Delivery	Acceptance Turn Over		Total	Mode	co
TS	16AG0084: Construction of 4-Storey	Construction	Public Bidding													CY 2016 BEFF			
ROJECTS	8-CL. Rm. School Building at Sual NHS, Brgy. Poblacion, Sual,	Division	CONTRACT Cost (7/14/2016	07/20-26/16	7/22/2016	8/9/2016	8/9/2016		8/11/2016	8/12/2016	8/19/2016	8/22/2016	180 C.D.			14,533,711.17	1	14,533,71
RO	Pangasinan				Day of toward		5 60	F		ceipt of Invitati			-				2007/10/2007		
910		Total	Mode	co	List of Invited Observer	Pre-Proc Conference	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract	Delivery	4		REMARKS		
Y 20		14,689,910.39			COA	N/A	7/20/2016	8/2/2016	8/2/2016		8/2/2016	Award	Signing	/Acceptance	0		-		
U				Company of the second second	PICE	N/A	7/20/2016	8/2/2016	8/2/2016	8/2/2016	8/2/2016			1	1				
					BANTAY LANSANGAN	N/A	7/20/2016	8/2/2016	8/2/2016	8/2/2016	8/2/2016								
														-	-				
Code	Procurement	PMO/End User	Mode of						Anns	ual Procuremen	t Activity							ABC (Ph)	(D)
PAP	Program/Project		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	Mode	co
						Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over	Fund			
92	16AG0085: Construction of 1-unit Standard Technical Vocational	Construction	Public Bidding													CY 2016 BEFF			
	Building at Bacnit IS, Brgy Bacnit,	Division	CONTRACTO	(Plant)	07/22-28/16	7/29/2016	08/15/166	8/15/2016	8/16/2016	8/17/2016	8/18/2016	8/26/2016	8/30/2016	90 C.D.			2,392,844.05		2,392,844
JECT	Mabini, Pangasinan		CONTRACT Cost	(rnp)					The state of the s	ceipt of Invitati					-		100000000000000000000000000000000000000		
					List of invited	Pre-Proc	Pre-Bicl	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract	/Acceptance	-		REMARKS		
16 ROJECT		Total	Mode	co	Observer	Conforme													
2016 ROJECT		Total 2,417,848.22	Mode	CO	Observer	Conference N/A	7/25/2016	-		The state of the s	8/2/2014	1111343	Organig	Acceptance					
16 ROJECT			Mode	co	Observer COA PICE	N/A N/A	7/25/2016 7/25/2016	8/2/2016 8/2/2016	8/2/2016 8/2/2016	8/2/2016	8/2/2016 8/2/2016		ongrang	/ Ассервансе					

	Procurement	PMO/End User	Mode of						Ann	ual Procuremen	t Activity					-		ABC (Phr	à .
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of			co
						Conference	Check	Bids	Evaluation	(5.5551)	Award	Signing	Proceed		Turn Over		1000	Mode	-
SCTS	16AG0086: Construction of 1-unit Standard Technical Vocational	Construction Division	Public Bidding	-	07/22-28/16	7/29/2016	08/15/166	8/15/2016	8/16/2016	8/17/2016	8/18/2016	8/26/2016	8/30/2016	90 C.D.		CY 2016 BEFF	2,392,600.00		2,392,600
5	Building at Eguia NHS, Brgv. Eguia.		CONTRACT Cost	(Php)						eceipt of Invitati					 				*10.1-010-0
2016 ROJECTS	Dasol, Pangasinan	Total	Mode	со	List of Invited Observer	Pre-Proc Conference	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
CY 2		2,417,848.22			COA	N/A	7/25/2016	8/2/2016	8/2/2016		8/2/2016		- Grang	// secopulate	-			-	
O					PICE	N/A	7/25/2016	8/2/2016	8/2/2016		8/2/2016				1				
					BANTAY LANSANGAN		7/25/2016	8/2/2016	-		8/2/2016				1				
					Licensia		1,554,555		-/-/	-7-7	-/-/ 2010			-					-
Code	Procurement	PMO/End User	Mode of	1					Ann	ual Procuremen	t Activity					100		ABC (Phr	
PAP	Program/Project	PMO/End User	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of		Mode	
	The state of the s		The state of the s		South Manager of America.	Conference	Check	Bids	Evaluation	Tool Quan	Award	Signing	Proceed	Completion		Fund	Total	Mode	-
92	16AG0087: Construction of 1-unit	Construction	Public Bidding				- City	Diago.	Contraction)		, wante	Olgining	Fioceta	Completion		CY 2016 BEFF			
E E	Standard Technical Vocational	Division			07/22-28/16	7/29/2016	08/15/166	8/15/2016	8/16/2016	8/17/2016	8/18/2016	8/26/2016	8/30/2016	90 C.D.			2,393,669.74		2,393,669
3	Building at Balingasay NHS, Brgy.		CONTRACT Cost	(Php)					Date of Re	ceipt of Invitati	on		Serious combi	- W					
2016 ROJECTS	Balingasay, Bolinao, Pangasinan	Total	Mode	со	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract	Delivery]		REMARKS		
2		2,417,848.22			COA	N/A	7/25/2016	8/2/2016	-		n la more	Awaru	Signing	/Acceptance					
CY	1	5,117,010.22	Property of the second		PICE	N/A			8/2/2016		8/2/2016			-	-				
		777		COUNTY OF COURTY IN CO.	BANTAY LANSANGAN		7/25/2016 7/25/2016	8/2/2016	8/2/2016	8/2/2016	8/2/2016			-	-				
					DANTAT LANGANUAL	IN/A	1/25/2016	8/2/2016	8/2/2016	8/2/2016	8/2/2016								
Code	Procurement	PMO/End User	Mode of	1	ľ	T			Ann	ual Procuremen	t Activity							ABC (Php	
DAR	Program/Project	PMO/End User	man and the Control of the Control															Leven in set	7
PAP	Trogram, Troject		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	Mode	CO
PAP	Trogram, Troject		Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	The state of the s	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Section Assessment	Total	Mode	co
	Togram, region	Construction	Procurement Public Bidding			Conference	Check	Bids	Bid Evaluation		Award	Signing	Proceed	Completion	Turn Over	Source of Fund CY 2016 BEFF		Mode	
	16AG0088: Construction of 1-unit	Division	Public Bidding	8/1/2016	Adv./Post of AIED 09/08-14/16			CHECKEN TO THE DECKED OF	Bid Evaluation 9/30/2016	10/3/2016	Award 10/5/2016	100000000000000000000000000000000000000		The state of the s	Turn Over	Fund CY 2016	Total 16,051,406.62	Mode	
	16AG0088: Construction of 1-unit Standard Technical Vocational	Division	Public Bidding	8/1/2016 [Php]	09/08-14/16	9/15/2016	Check 9/29/2016	Bids 9/29/2016	Bid Evaluation 9/30/2016 Date of Re	10/3/2016	Award 10/5/2016 on	Signing 10/14/2016	Proceed 10/20/2016	Completion 180 C.D.	Turn Over	Fund CY 2016	16,051,406.62	Mode	
	16AG0088: Construction of 1-unit Standard Technical Vocational Building at Balingasay NHS, Brgy.	Division	Public Bidding	8/1/2016	09/08-14/16	9/15/2016	9/29/2016 Pre-Bid	Bids 9/29/2016 Eligibility	Bid Evaluation 9/30/2016 Date of Re Sub/Open of	10/3/2016 eceipt of Invitati	Award 10/5/2016	Signing 10/14/2016 Notice of	Proceed 10/20/2016 Contract	Completion 180 C.D. Delivery	Turn Over	Fund CY 2016		Mode	
2016 ROJECTS	16AG0088: Construction of 1-unit Standard Technical Vocational	Division Total	Public Bidding	8/1/2016 [Php]	09/08-14/16 List of Invited Observer	9/15/2016 Pre-Proc Conference	Check 9/29/2016 Pre-Bid Conference	9/29/2016 Eligibility Check	Bid Evaluation 9/30/2016 Date of Re Sub/Open of Bids	10/3/2016 ceipt of Invitati Bid Evaluation	Award 10/5/2016 Post Qual.	Signing 10/14/2016	Proceed 10/20/2016	Completion 180 C.D.	Turn Over	Fund CY 2016	16,051,406.62	Mode	
	16AG0088: Construction of 1-unit Standard Technical Vocational Building at Balingasay NHS, Brgy.	Division	Public Bidding	8/1/2016 [Php]	09/08-14/16 List of Invited Observer	9/15/2016 Pre-Proc Conference 9/6/2016	9/29/2016 Pre-Bid Conference 9/8/2016	9/29/2016 Eligibility Check 9/22/2016	Bid Evaluation 9/30/2016 Date of Re Sub/Open of Bids 9/22/2016	10/3/2016 ceipt of Invitati Bid Evaluation 9/22/2016	10/5/2016 on Post Qual. 9/22/2016	Signing 10/14/2016 Notice of	Proceed 10/20/2016 Contract	Completion 180 C.D. Delivery	Turn Over	Fund CY 2016	16,051,406.62	Mode	
2016 ROJECTS	16AG0088: Construction of 1-unit Standard Technical Vocational Building at Balingasay NHS, Brgy.	Division Total	Public Bidding	8/1/2016 [Php]	09/08-14/16 List of Invited Observer COA PICE	9/15/2016 Pre-Proc Conferece 9/6/2016 9/6/2016	9/29/2016 Pre-Bid Conference 9/8/2016 9/8/2016	9/29/2016 Eligibility Check 9/22/2016 9/22/2016	Bid Evaluation 9/30/2016 Date of Re Sub/Open of Bids 9/22/2016 9/22/2016	10/3/2016 celipt of Invitati Bid Evaluation 9/22/2016 9/22/2016	10/5/2016 on Post Qual. 9/22/2016 9/22/2016	Signing 10/14/2016 Notice of	Proceed 10/20/2016 Contract	Completion 180 C.D. Delivery	Turn Over	Fund CY 2016	16,051,406.62	Mode	
2016 ROJECTS	16AG0088: Construction of 1-unit Standard Technical Vocational Building at Balingasay NHS, Brgy.	Division Total	Public Bidding	8/1/2016 [Php]	09/08-14/16 List of Invited Observer	9/15/2016 Pre-Proc Conference 9/6/2016 9/6/2016	9/29/2016 Pre-Bid Conference 9/8/2016	9/29/2016 Eligibility Check 9/22/2016	Bid Evaluation 9/30/2016 Date of Re Sub/Open of Bids 9/22/2016	10/3/2016 ceipt of Invitati Bid Evaluation 9/22/2016	10/5/2016 on Post Qual. 9/22/2016	Signing 10/14/2016 Notice of	Proceed 10/20/2016 Contract	Completion 180 C.D. Delivery	Turn Over	Fund CY 2016	16,051,406.62	Mode	
2016 ROJECTS	16AG0088: Construction of 1-unit Standard Technical Vocational Building at Balingasay NHS, Brgy. Balingasay, Bolinao, Pangasinan	Division Total 16,188,511.25	Public Bidding CONTRACT Cost (Mode	8/1/2016 [Php]	09/08-14/16 List of Invited Observer COA PICE	9/15/2016 Pre-Proc Conferece 9/6/2016 9/6/2016	9/29/2016 Pre-Bid Conference 9/8/2016 9/8/2016	9/29/2016 Eligibility Check 9/22/2016 9/22/2016	Bid Evaluation 9/30/2016 Date of Re Sub/Open of Bids 9/22/2016 9/22/2016	10/3/2016 sceipt of Invitati Bid Evaluation 9/22/2016 9/22/2016	Award 10/5/2016 Post Qual. 9/22/2016 9/22/2016	Signing 10/14/2016 Notice of	Proceed 10/20/2016 Contract	Completion 180 C.D. Delivery	Turn Over	Fund CY 2016	16,051,406.62 REMARKS		16,051,406
CY 2016 ROJECTS	16AG0088: Construction of 1-unit Standard Technical Vocational Building at Balingasay NHS, Brgy. Balingasay, Bolinao, Pangasinan	Division Total	Public Bidding CONTRACT Cost Mode	8/1/2016 Php) CO	09/08-14/16 List of Invited Observer COA PICE BANTAY LANSANGAN	9/15/2016 Pre-Proc Conference 9/6/2016 9/6/2016 9/6/2016	9/29/2016 Pre-Bid Conference 9/8/2016 9/8/2016	9/29/2016 Eligibility Check 9/22/2016 9/22/2016	Bid Evaluation 9/30/2016 Date of Re Sub/Open of Bids 9/22/2016 9/22/2016 Anni	10/3/2016 recipt of Invitati Bid Evaluation 9/22/2016 9/22/2016 9/22/2016 ual Procuremen	Award 10/5/2016 Post Qual. 9/22/2016 9/22/2016 9/22/2016 Activity	Signing 10/14/2016 Notice of Award	Proceed 10/20/2016 Contract Signing	Completion 180 C.D. Delivery /Acceptance	Turn Over	Fund CY 2016 BEFF	16,051,406.62 REMARKS	ABC (Php	16,051,40
ap CY 2016 ROJECTS	16AG0088: Construction of 1-unit Standard Technical Vocational Building at Balingasay NHS, Brgy. Balingasay, Bolinao, Pangasinan	Division Total 16,188,511.25	Public Bidding CONTRACT Cost (Mode	8/1/2016 Php) CO	09/08-14/16 List of Invited Observer COA PICE	9/15/2016 Pre-Proc Conference 9/6/2016 9/6/2016 9/6/2016 Pre-Bid	9/29/2016 Pre-Bid Conference 9/8/2016 9/8/2016 9/8/2016	9/29/2016 Eligibility Check 9/22/2016 9/22/2016 9/22/2016	Bid Evaluation 9/30/2016 Date of Re Sub/Open of Bids 9/22/2016 9/22/2016 Anni Bid	10/3/2016 sceipt of Invitati Bid Evaluation 9/22/2016 9/22/2016	Award 10/5/2016 Post Qual. 9/22/2016 9/22/2016 9/22/2016 Activity Notice of	Signing 10/14/2016 Notice of Award Contract	Proceed 10/20/2016 Contract Signing Notice to	Completion 180 C.D. Delivery /Acceptance	Acceptance	Fund CY 2016 BEFF	16,051,406.62 REMARKS	ABC (Php	16,051,406
ap CY 2016 ROJECTS	16AG0088: Construction of 1-unit Standard Technical Vocational Building at Balingasay NHS, Brgy. Balingasay, Bolinao, Pangasinan	Division Total 16,188,511.25	Public Bidding CONTRACT Cost Mode	8/1/2016 Php) CO	09/08-14/16 List of Invited Observer COA PICE BANTAY LANSANGAN	9/15/2016 Pre-Proc Conference 9/6/2016 9/6/2016 9/6/2016	9/29/2016 Pre-Bid Conference 9/8/2016 9/8/2016	9/29/2016 Eligibility Check 9/22/2016 9/22/2016	Bid Evaluation 9/30/2016 Date of Re Sub/Open of Bids 9/22/2016 9/22/2016 Anni	10/3/2016 recipt of Invitati Bid Evaluation 9/22/2016 9/22/2016 9/22/2016 ual Procuremen	Award 10/5/2016 Post Qual. 9/22/2016 9/22/2016 9/22/2016 Activity	Signing 10/14/2016 Notice of Award	Proceed 10/20/2016 Contract Signing	Completion 180 C.D. Delivery /Acceptance	Acceptance Turn Over	Fund CY 2016 BEFF Source of	16,051,406.62 REMARKS	ABC (Php	16,051,400
ded app CY 2016 ROJECTS	16AG0088: Construction of 1-unit Standard Technical Vocational Building at Balingasay NHS, Brgy. Balingasay, Bolinao, Pangasinan Procurement Program/Project	Division Total 16,188,511.25 PMO/End User Construction	Public Bidding CONTRACT Cost Mode	8/1/2016 Php) CO Pre-Proc. Conference	09/08-14/16 List of Invited Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED	9/13/2016 Pre-Proc Conference 9/6/2016 9/6/2016 9/6/2016 Pre-Bid Conference	9/29/2016 Pre-Bid Confernce 9/8/2016 9/8/2016 9/8/2016 Eligibility Check	9/29/2016 Eligibility Check 9/22/2016 9/22/2016 9/22/2016 Sub/Open of Bids	Bid Evaluation 9/30/2016 Date of Re Sub/Open of Bids 9/22/2016 9/22/2016 Anni Bid Evaluation	10/3/2016 cccipt of Invitati Bid Evaluation 9/22/2016 9/22/2016 9/22/2016 ual Procuremen Post Qual.	Award 10/5/2016 Post Qual. 9/22/2016 9/22/2016 9/22/2016 1 Activity Notice of Award	Signing 10/14/2016 Notice of Award Contract Signing	Proceed 10/20/2016 Contract Signing Notice to	Completion 180 C.D. Delivery /Acceptance	Acceptance Turn Over	Fund CY 2016 BEFF	16,051,406.62 REMARKS	ABC (Php	16,051,40
ded app CY 2016 ROJECTS	16AG0088: Construction of 1-unit Standard Technical Vocational Building at Balingasay NHS, Brgy. Balingasay, Bolinao, Pangasinan Procurement Program/Project 16AG0089: Construction of Flood Mitigation Facilities [Reinforced]	Division Total 16,188,511.25 PMO/End User	Public Bidding CONTRACT Cost Mode Mode of Procurement Public Bidding	8/1/2016 Php) CO Pre-Proc. Conference 9/19/2016	09/08-14/16 List of Invited Observer COA PICE BANTAY LANSANGAN	9/15/2016 Pre-Proc Conference 9/6/2016 9/6/2016 9/6/2016 Pre-Bid	9/29/2016 Pre-Bid Conference 9/8/2016 9/8/2016 9/8/2016	9/29/2016 Eligibility Check 9/22/2016 9/22/2016 9/22/2016	Bid Evaluation 9/30/2016 Date of Re Sub/Open of Bids 9/22/2016 9/22/2016 Anne Bid Evaluation	10/3/2016 script of Invitati Bid Evaluation 9/22/2016 9/22/2016 9/22/2016 ual Procuremen Post Qual.	Award 10/5/2016 Post Qual. 9/22/2016 9/22/2016 9/22/2016 1 Activity Notice of Award 10/18/2016	Signing 10/14/2016 Notice of Award Contract	Proceed 10/20/2016 Contract Signing Notice to	Completion 180 C.D. Delivery /Acceptance	Acceptance Turn Over	Fund CY 2016 BEFF Source of Fund CY 2016	16,051,406.62 REMARKS	ABC (Php	16,051,40
de ap CY 2016 ROJECTS	16AG0088: Construction of 1-unit Standard Technical Vocational Building at Balingasay NHS, Brgy. Balingasay, Bolinao, Pangasinan Procurement Program/Project 16AG0089: Construction of Flood Mitigation Facilities (Reinforced Concrete Revetment) along	Division Total 16,188,511.25 PMO/End User Construction	Public Bidding CONTRACT Cost (Mode Mode of Procurement	8/1/2016 Php) CO Pre-Proc. Conference 9/19/2016	09/08-14/16 List of Invited Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED	9/15/2016 Pre-Proc Conference 9/6/2016 9/6/2016 9/6/2016 Pre-Bid Conference	9/29/2016 Pre-Bid Conference 9/8/2016 9/8/2016 9/8/2016 Eligibility Check	9/29/2016 Eligibility Check 9/22/2016 9/22/2016 9/22/2016 Sub/Open of Bids 10/13/2016	Bid Evaluation 9/30/2016 Date of Re Sub/Open of Bids 9/22/2016 9/22/2016 Anni Bid Evaluation 10/14/2016 Date of Re	10/3/2016 cccipt of Invitati Bid Evaluation 9/22/2016 9/22/2016 9/22/2016 ual Procuremen Post Qual.	Award 10/5/2016 Post Qual. 9/22/2016 9/22/2016 9/22/2016 Activity Notice of Award 10/18/2016 pn	Signing 10/14/2016 Notice of Award Contract Signing	Proceed 10/20/2016 Contract Signing Notice to Proceed	Completion 180 C.D. Delivery /Acceptance Delivery Completion	Acceptance Turn Over	Fund CY 2016 BEFF Source of Fund CY 2016	16,051,406.62 REMARKS Total 6,472,914.25	ABC (Php	16,051,40
ROJECTS W P CV 2016 ROJECTS	16AG0088: Construction of 1-unit Standard Technical Vocational Building at Balingasay NHS, Brgy. Balingasay, Bolinao, Pangasinan Procurement Program/Project 16AG0089: Construction of Flood Mitigation Facilities [Reinforced Concrete Revetment] along Major/Principal River Basins Alaminos/Tagalog River Basins	Division Total 16,188,511.25 PMO/End User Construction	Public Bidding CONTRACT Cost Mode Mode of Procurement Public Bidding	8/1/2016 Php) CO Pre-Proc. Conference 9/19/2016	09/08-14/16 List of Invited Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED	9/13/2016 Pre-Proc Conference 9/6/2016 9/6/2016 9/6/2016 Pre-Bid Conference	9/29/2016 Pre-Bid Confernce 9/8/2016 9/8/2016 9/8/2016 Eligibility Check	9/29/2016 Eligibility Check 9/22/2016 9/22/2016 9/22/2016 Sub/Open of Bids	Bid Evaluation 9/30/2016 Date of Re Sub/Open of Bids 9/22/2016 9/22/2016 Anne Bid Evaluation	10/3/2016 cceipt of Invitation Bid Evaluation 9/22/2016 9/22/2016 9/22/2016 ual Procuremen Post Qual. 10/17/2016 cceipt of Invitation Bid	Award 10/5/2016 Post Qual. 9/22/2016 9/22/2016 9/22/2016 1 Activity Notice of Award 10/18/2016	Notice of Award Contract Signing 10/27/2016 Notice of	Proceed 10/20/2016 Contract Signing Notice to Proceed 11/2/2016 Contract	Delivery Completion Delivery Completion Delivery Completion Delivery	Acceptance Turn Over	Fund CY 2016 BEFF Source of Fund CY 2016	16,051,406.62 REMARKS	ABC (Php	16,051,40
2016 ROJECTS ₹ 0 CY 2016 ROJECTS	16AG0088: Construction of 1-unit Standard Technical Vocational Building at Balingasay NHS, Brgy. Balingasay, Bolinao, Pangasinan Procurement Program/Project 16AG0089: Construction of Flood Mitigation Facilities [Reinforced Concrete Revetment] along Major/Principal River Basins Alaminos/Tagalog River Basin (Balangobong Section) Brgy.	Division Total 16,188,511.25 PMO/End User Construction Division	Public Bidding CONTRACT Cost (Mode of Procurement Public Bidding CONTRACT Cost (8/1/2016 Php) CO Pre-Proc. Conference 9/19/2016 Php)	09/08-14/16 List of Invited Observer COA PICE BANTAY LANSANGAN Adv./Post of AIED 9/22-28/2016 List of Invited	9/15/2016 Pre-Proc Conference 9/6/2016 9/6/2016 9/6/2016 Pre-Bid Conference 9/30/2016 Pre-Proc	9/29/2016 Pre-Bid Conference 9/8/2016 9/8/2016 9/8/2016 Eligibility Check 10/13/2016 Pre-Bid	9/29/2016 Eligibility Check 9/22/2016 9/22/2016 Sub/Open of Bids 10/13/2016 Eligibility Check	Bid Evaluation 9/30/2016 Date of Re Sub/Open of Bids 9/22/2016 9/22/2016 9/22/2016 Evaluation 10/14/2016 Date of Re Sub/Open of Bide	10/3/2016 cceipt of Invitati Bid Evaluation 9/22/2016 9/22/2016 9/22/2016 ual Procuremen Post Qual. 10/17/2016 cceipt of Invitati Bid Evaluation	Award 10/5/2016 Post Qual. 9/22/2016 9/22/2016 1 Activity Notice of Award 10/18/2016 Dr. Post Qual.	Notice of Award Contract Signing	Proceed 10/20/2016 Contract Signing Notice to Proceed	Delivery Completion Delivery Completion 150 C.D.	Acceptance Turn Over	Fund CY 2016 BEFF Source of Fund CY 2016	16,051,406.62 REMARKS Total 6,472,914.25	ABC (Php	16,051,406
ROJECTS 4 P P CY 2016 ROJECTS	16AG0088: Construction of 1-unit Standard Technical Vocational Building at Balingasay NHS, Brgy. Balingasay, Bolinao, Pangasinan Procurement Program/Project 16AG0089: Construction of Flood Mitigation Facilities [Reinforced Concrete Revetment] along Major/Principal River Basins Alaminos/Tagalog River Basins	Division Total 16,188,511.25 PMO/End User Construction Division Total	Public Bidding CONTRACT Cost (Mode of Procurement Public Bidding CONTRACT Cost (8/1/2016 Php) CO Pre-Proc. Conference 9/19/2016 Php)	D9/08-14/16 List of Invited Observer COA PICB BANTAY LANSANGAN Adv./Post of AIED 9/22-28/2016 List of Invited Observer	9/15/2016 Pre-Proc Conference 9/6/2016 9/6/2016 Pre-Bid Conference 9/30/2016 Pre-Proc Conference	9/29/2016 Pre-Bid Confernce 9/8/2016 9/8/2016 9/8/2016 Eligibility Check 10/13/2016 Pre-Bid Confernce	9/29/2016 Eligibility Check 9/22/2016 9/22/2016 9/22/2016 9/22/2016 Sub/Open of Bids 10/13/2016	Bid Evaluation 9/30/2016 Date of Re Sub/Open of Bids 9/22/2016 9/22/2016 9/22/2016 Evaluation 10/14/2016 Date of Re	10/3/2016 sceipt of Invitati Bid Evaluation 9/22/2016 9/22/2016 9/22/2016 ual Procuremen Post Qual. 10/17/2016 sceipt of Invitati Bid Evaluation 10/5/2015	Award 10/5/2016 Post Qual. 9/22/2016 9/22/2016 9/22/2016 Activity Notice of Award 10/18/2016 pn	Notice of Award Contract Signing 10/27/2016 Notice of	Proceed 10/20/2016 Contract Signing Notice to Proceed 11/2/2016 Contract	Delivery Completion Delivery Completion Delivery Completion Delivery	Acceptance Turn Over	Fund CY 2016 BEFF Source of Fund CY 2016	16,051,406.62 REMARKS Total 6,472,914.25	ABC (Php	16,051,400

Code	Procurement Program/Project	PMO/End User	Mode of		e Adv./Post of AIED	Annual Procurement Activity											1	ABC [Ph	p)		
PAP		portion de l'Addition de la constant	Procurement	Pre-Proc. Conference		Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	Mode	co		
						Conference	Check	Bids	Evaluation	A 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Award	Signing	Proceed	Completion	Turn Over	Fund					
CTS	16AG0090: Repair/Maintenance of	Construction Division	Public Bidding		9/22-28/2016	9/30/2016	10/13/2016	10/13/2016	10/14/2016	10/17/2016	10/18/2016	10/27/2016	11/2/2016	90 C.D.		CY 2016 BEFF	940.500.00		940,500.00		
ROJE	DPWH Building, Bids and Awards Committee (BAC) and Quality	CONTRACT Cost (Php)				9/30/2016 10/13/2016 10/13/2016 10/14/2016 10/17/2016 10/18/2016 10/27/2016 11/2/2016 90 C.D. Date of Receipt of Invitation									3 10,000100	-	7.0,000.00				
2016 R	Assurance Unit (QAU) Building at Alaminos City, Pangasinan	Total	Mode	со	List of Invited Observer	Pre-Proc Conference	3. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5.		Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS				
7		950,000.00			COA	N/A		10/5/2015	10/5/2015	10/5/2015	10/5/2015					-,					
-					PICE	N/A	10/5/2015 10/5/2015 10/5/2015 10/5/2015														
					BANTAY LANSANGAN	N/A		10/5/2015	10/5/2015	10/5/2015	10/5/2015										
Code.	Procurement							ii													
Code	Program/Project	PMO/End User	Mode of	D D C C				1		ual Procuremen								ABC [Ph			
rar			Procurement	Pre-Proc. Conference	Adv./Post of ABED	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance		Total	Mode	co		
						Conterence	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	the same of the sa			and the second	-		
CTS	16AG0091: Repair/Maintenance of DOJ Building, Main Building at Alaminos City, Pangasinan	Construction Division	Public Bidding		9/22-28/2016	9/30/2016	10/13/2016	10/13/2015	10/14/2016	10/17/2016	10/18/2016	10/27/2016	11/2/2016	180 C.D.		CY 2016 BEFF	1,356,250,00		1,356,250.00		
ROJECT			CONTRACT Cost (Php)	77	1,,00,200	0/2016 10/13/2016 10/13/2016 10/14/2016 10/17/2016 10/18/2016 10/27/2016 11/2/20 Date of Receipt of Invitation						11/2/2010	100 0.0.	1,356,250						
6 R		Total	Mode	20	List of Invited	Pre-Proc Pre-Bid Eligibility Sub/Open of Bid Post Qual. Notice of Contract Delivery							REMARKS								
2016		10181	Mode	co	Observer	Conference	Confernce	Check	Bids	Evaluation	5.500.4.500	Award	Signing	/Acceptance							
34.2		1,370,000.00			COA	N/A	9/22/2016	10/5/2015	10/5/2015	10/5/2015	10/5/2015							diameter.			
U					PICE	N/A	9/22/2016	10/5/2015	10/5/2015	10/5/2015	10/5/2015				1						
					BANTAY LANSANGAN	N/A	9/22/2016	10/5/2015	10/5/2015	10/5/2015	10/5/2015										
Cala	T				Pro-							- SECRETARIAN									
Code	Procurement	PMO/End User	Mode of		V 100 100 100 100 100 100 100 100 100 10					ual Procuremen						and the same of		ABC (Ph			
PAP	Program/Project		Procurement	Pre-Proc. Conterence	e Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	and the same of th	Total	Mode	co		
						Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion							
TS	16AG0092: Bolinao Water Supply Project at Bolinao, Pangasinan	Construction Division	Public Bidding	09/29/206	10/5-11/2016	10/14/2014	10/05/00/5	************								CY 2016 BEFF					
Œ		CONTRACT Cost (Php)		10/5-11/2016	10/14/2016						/2016 11/9/2016 11/16/2016 390 C.D.					45,379,825.60		45,379,825.60			
2016 ROJECT					List of Invited	Pre-Proc	Date of Receipt of Invitation Pre-Proc Pre-Bid Eligibility Sub/Open of Bid Post Qual. Notice of Contract Delivery						REMARKS								
910		Total	Mode	co	Observer	Confernce	Conference	Check	Bids	Evaluation	Tour Quite.	Award	Signing	/Acceptance			Kummuko				
CY 2		47,775,000.00	VIDA LOCATION TO THE	NAME OF STREET STREET	COA	9/27/2016	10/5/2016	10/19/2016		10/19/2016	10/19/2016		- Signang	/ receptance							
U			Water Company of the		PICE	9/27/2016	10/5/2016	10/19/2016	10/19/2016	10/19/2016	10/19/2016				1						
		- constant constant	Vincentia de la companya del companya de la companya del companya de la companya		BANTAY LANSANGAN	9/27/2016	10/5/2016	10/19/2016	10/19/2016												

Code	Procurement Program/Project	PMO/End User	Mode of	1					Ann	ual Procuremen	t Activity							ABC (Ph	p)	
PAP		r mo/ thu oser	Procurement	Pre-Proc. Conference	e Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance So	urce of	Total	Mode	co	
						Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over Fu	ind				
ROJECTS	16AG0093: Construction/Rehabilitation of Flood Mitigation Facilities along Major River/Principal River Basins- Alaminos/Tagoong River Basin (Phase II) at Brgv. Balangobong.	Construction Division	Public Bidding	11/02/206	11/8-14/2016	11/14/2016	11/28/2016	11/28/2016	11/29/2016	12/1/2016	12/5/2016	12/14/2016	12/27/2016	150 C.D.	1 (550)	2016 SFF	6,416,500.00		6.416.500.00	
OJE O		CONTRACT Cost (Php)		(Php)						ceipt of Invitati										
2016 RC		Total Mode		со	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bid Bids Evaluation		Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance		REMARKS				
7.2	Alaminos City, Pangasinan	6,755,000.00			COA	10/27/2016	11/10/2016	11/24/2016	11/24/2016	11/24/2016	11/24/2016									
0		L.			PICE	10/27/2016	11/10/2016	11/24/2016	11/24/2016	11/24/2016	11/24/2016				1					
					BANTAY LANSANGAN	10/27/2016	11/10/2016	11/24/2016	11/24/2016	11/24/2016	11/24/2016									
											AWARD AND		0 =0 =7/2							
Code	Program/Project	PMO/End User	Mode of	2020 201				portion and		ual Procuremen								ABC [Ph]		
PAP			Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance So		Total	Mode	co	
5000						Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion					-	
2016 ROJECTS	16AG0094: Repair/Rehabilitation of Gayaga Bridge River Bank Slope Protection at Brgy. Amandiego, Alarninos City, Fangasinan	Construction Division	Public Bidding		11/23-29/2016	12/1/2016	12/14/2016	12/14/2016	12/15/2016	12/19/2016	12/23/2016	12/29/2016	01/11,2017	120 C.D.	1000	2016 SFF	2,374,150.00		2,374,150.0	
35		CONTRACT Cost (Php)			Date of Receipt of Invitation										-	1 200 11300 100		2,01 1,100.0		
- E		Total	Mode	со	List of Invited	Pre-Proc	Pre-Proc Pre-Bid Eligibility Sub/Open of Bid Post Qual. Notice of Contract Delivery						REMARKS							
016		10181	Mode	CO	Observer	Confernce	Conference	Check	Bids	Evaluation	C 1544 - 1545 -	Award	Signing	/Acceptance						
X 2		2,500,000.00	No. Co. Molecular	The second second second	COA	N/A	11/24/2016	12/6/2016	12/6/2016	12/6/2016	12/6/2016					F71-1155A				
0		- CCC			PICE	N/A	11/24/2016	12/6/2016	12/6/2016	12/6/2016	12/6/2016				1					
					BANTAY LANSANGAN	N/A	11/24/2016	12/6/2016	12/6/2016	12/6/2016	12/6/2016				1		and Surphungs.			
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PAP	Procurement	PMO/End User	Mode of	D D C C	4.1- (D. 1-5.100)	Pre-Bid	EN IN INC.	0.140	Bid	ual Procuremen				T	-	2000 0-0030		ABC (Ph		
PAL	Program/Project		Procurement	Pre-Proc. Conference	Adv. / Post of AIED	Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual.	Notice of Award	Contract	Notice to Proceed	1	Acceptance So Turn Over Fu		Total	Mode	CO	
			-			Conterence	CHECK	Ditts	Byaluation		Award	Signing	Proceed	Completion		2016				
ST		Construction	Public Bidding			10.11.1001.5	12/11/2015								1	EFF				
2016 ROJECTS		Division CONTRACT C Un-		11/23-29/2016	12/1/2016	12/14/2016	12/14/2016 12/15/2016 12/19/2016 12/23/2016 12/29			12/29/2016 01/11,2017 120 C.D.					2,849,000.00		2,849,000.00			
	16AG0095: Repair/Rehabilitation of		CONTRACT Cost (Php)		List of Invited	Pre-Proc	Date of Receipt of Invitation Pre-Proc Pre-Bid Eligibility Sub/Open of Bid Post Qual. Notice of Contract Delivery							1	REMARKS					
	Damaged Flood Control Structure along Balincaguing River at Brgy.	Total	Mode	co	Observer	Confernce	Confernce	Check	Bids	Evaluation	- was wall	Award	Signing	/Acceptance						
CY 2	Anapao, Burgos, Pangasinan	3,000,000.00			COA	N/A	11/24/2016	12/6/2016	12/6/2016	12/6/2016	12/6/2016					military m		-		
J					PICE	N/A	11/24/2016	12/6/2016	12/6/2016	12/6/2016	12/6/2016	CHILIPPARE NAS			1					
					BANTAY LANSANGAN	N/A	11/24/2016	12/6/2016	12/6/2016	12/6/2016	12/6/2016	SCHOOL STATE	10-2-200		1					

Code	Program/Project	PMO/End User	Mode of						Ann	ual Procuremen	t Activity	TO ME TO STREET	Mari Para Carana		CONTRACTOR OF THE PARTY OF THE			ABC (Phy	p)
PAP		T INO / EMG OSCI	Procurement	Pre-Proc. Conference	Adv./Post of AIED	Pre-Bid	Pre-Bid Eligibility Sub/Open of Bi		Bid	Post Qual.	Notice of	Contract	Notice to	Delivery	Acceptance	Source of	Total	Mode	CO
						Conference	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turn Over	Fund			
138		Construction	Public Bidding			20.000				100000000000000000000000000000000000000					1	CY 2016 BEFF			
8		Division		12/2/2016	12/5-11/2016	12/12/2016	12/26/2016	12/26/2016				1/6/2017	1/9/2016	240 C.D.			14,722,280.17	1	14,722,280.17
3	16AG0097:Construction of 4-storey 8-Cl.rm. School Building at BIS.	CONTRACT Cost (Php)				unavara-canvarati	Date of Receipt of Invitation												
100		Total	Total Mode C	со	List of Invited	Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual.	Notice of	Contract	Delivery	REMARKS				
5	Bolinao, Pangasinan Brgy. Germinal,	135355	mode	990	Observer	Confernce	Conference	Check	Bids	Evaluation	- 55	Award	Signing	/Acceptance					
5-1	Bolinao, Pangasinan	14,871,268.24			COA	12/1/2016	12/6/2016	12/21/2016	12/21/2016	12/21/2016	12/21/2016								
0	1				PICE	12/1/2016	12/6/2016	12/21/2016	12/21/2016	12/21/2016	12/21/2016				1				
					BANTAY LANSANGAN	12/1/2016	12/6/2016	12/21/2016	12/21/2016	12/21/2016	12/21/2016				1				

Prepared By:

Recommended By:

Approved By:

IRENEO L. SORIANO, JR.

Head, Procurement Unit / BAC Secretariat

EDCAR N. PERALTA BAC Vice Chairman

District Engineer