



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PANGASINAN 1ST DISTRICT ENGINEERING OFFICE
Pandayan Street, Poblacion, Alaminos City, Pangasinan



July 11, 2025

PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board –

Technical Support Office

University of the Philippines Compound, Commonwealth Avenue,
Diliman, Quezon City (beside the Commission on Human Rights)

Tel. No. (02) 5322 6222

E-mail: monitoring@gppb.gov.ph, gppb@gppb.gov.ph

Sir/Madam:

Submitting herewith is the FY 2025 Procurement monitoring Report (PMR) 1st Semester for Civil Works, Consulting Services and Goods & Services of DPWH Pangasinan 1st District Engineering Office using the prescribed format.

It is also informed that the electronic copy was e-mailed to pmr@gppb.gov.ph

Very truly yours,


MARIETA B. MENDOZA
District Engineer

Encl: Other Pertinent Document

R01.15 PMR ~~WVC~~

ANNEX B

[OPTIONAL] If aligned: [OPTIONAL] Engineering, Owner, Admins Only, [OPTIONAL] [														
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ANNEX B

MOBILITY Development 4 at District Engineering Office, Alameda City, Development Monitoring Report as of July 14, 2025

Sl. No.	Project Name	Project Type	Project Status	Project Location	Project Start Date	Project End Date	Project Budget (Rs. Crores)	Project Cost (Rs. Crores)	Project Completion (%)	Project Remarks
1	2504000001 - Supply of Materials for Road and Drainage Works in the District	Supply of Materials	Completed	Various locations in the District	01/01/2025	31/12/2025	100.00	95.00	95%	Completed on time and within budget.
2	2504000002 - Supply of Materials for Road and Drainage Works in the District	Supply of Materials	In Progress	Various locations in the District	01/01/2025	31/12/2025	100.00	80.00	80%	On track, minor delays in material supply.
3	2504000003 - Supply of Materials for Road and Drainage Works in the District	Supply of Materials	Not Started	Various locations in the District	01/01/2025	31/12/2025	100.00	0.00	0%	Not yet started, awaiting approval.
4	2504000004 - Supply of Materials for Road and Drainage Works in the District	Supply of Materials	Completed	Various locations in the District	01/01/2025	31/12/2025	100.00	100.00	100%	Completed ahead of schedule.
5	2504000005 - Supply of Materials for Road and Drainage Works in the District	Supply of Materials	In Progress	Various locations in the District	01/01/2025	31/12/2025	100.00	60.00	60%	On track, minor delays in material supply.
6	2504000006 - Supply of Materials for Road and Drainage Works in the District	Supply of Materials	Not Started	Various locations in the District	01/01/2025	31/12/2025	100.00	0.00	0%	Not yet started, awaiting approval.
7	2504000007 - Supply of Materials for Road and Drainage Works in the District	Supply of Materials	Completed	Various locations in the District	01/01/2025	31/12/2025	100.00	100.00	100%	Completed ahead of schedule.
8	2504000008 - Supply of Materials for Road and Drainage Works in the District	Supply of Materials	In Progress	Various locations in the District	01/01/2025	31/12/2025	100.00	70.00	70%	On track, minor delays in material supply.
9	2504000009 - Supply of Materials for Road and Drainage Works in the District	Supply of Materials	Not Started	Various locations in the District	01/01/2025	31/12/2025	100.00	0.00	0%	Not yet started, awaiting approval.
10	2504000010 - Supply of Materials for Road and Drainage Works in the District	Supply of Materials	Completed	Various locations in the District	01/01/2025	31/12/2025	100.00	100.00	100%	Completed ahead of schedule.

256A00012 - Provision of Roadway Lighting to be installed along the National Roads and Bridges within the District	DPWH, LST PED	NO	Competitive Bidding	04/28/2025	05/06/2025	05/19/2025	05/19/2025	5/20/2025	5/23/2025	5/26/2025	5/27/2025	45	Others	4,952,797.50	4,952,797.50	4,946,655.00	COA COC CCW	4/23/2025	4/23/2025	4/23/2025	4/23/2025
256A00013 - Provision of Roadway Lighting to be installed along the National Roads and Bridges within the District	DPWH, LST PED	NO	Competitive Bidding	04/28/2025	05/06/2025	05/19/2025	05/19/2025	5/20/2025	5/23/2025	5/26/2025	5/27/2025	46	Others	4,997,580.00	4,997,580.00	4,982,587.26	COA COC CCW	4/23/2025	4/23/2025	4/23/2025	4/23/2025
256A00014 - Supply and Delivery of Thermoplastic Materials to be installed along the National Roads and Bridges within the District	DPWH, LST PED	NO	Competitive Bidding	5/13/2025	5/21/2025	6/2/2025	6/2/2025	6/25/2025	6/28/2025	6/29/2025	6/29/2025	43	Others	4,996,714.00	4,996,714.00	4,993,770.00	COA COC CCW	5/6/2025	5/6/2025	5/6/2025	5/6/2025
256A00015 - Furnishing of Desktop Computers for the use of DPWH Employees of District Engineering Office, Agaña City, Panguasin	DPWH, LST PED	NO	Competitive Bidding	5/13/2025	5/21/2025	6/2/2025	6/2/2025	6/25/2025	6/28/2025	6/29/2025	6/29/2025	40	Others	3,865,665.00	3,865,665.00	3,843,555.00	COA COC CCW	5/9/2025	5/9/2025	5/9/2025	5/9/2025
256A00016 - Provision of Various Equipment for the use of PDS Personnel, Panguasin District Engineering Office, Agaña City, Panguasin	DPWH, LST PED	NO	Competitive Bidding	N/A	5/29/2025	5/29/2025	6/12/2025	6/12/2025	6/25/2025	6/29/2025	6/30/2025	45	Others	1,314,020.00	1,314,020.00	1,304,740.00	COA COC CCW	5/23/2025	5/23/2025	5/23/2025	5/23/2025
256A00017 - Furnishing of Roadway Lighting to be installed along the National Roads and Bridges within the District	DPWH, LST PED	NO	Competitive Bidding	6/2/2025	6/2/2025	6/23/2025	6/23/2025	6/24/2025	6/28/2025	6/29/2025	6/30/2025	40	Others	4,999,512.00	4,999,512.00	4,994,280.00	COA COC CCW	5/27/2025	5/27/2025	5/27/2025	5/27/2025
256A00018 - Provision of Roadway Lighting to be installed along the National Roads and Bridges within the District	DPWH, LST PED	NO	Competitive Bidding	06/11/2025	6/12-16/2025	06/19/2025	07/01/2025	7/2/2025	7/7/2025	7/8/2025	7/9/2025	39	Others	4,994,589.60	4,994,589.60	4,985,760.00	COA COC CCW	6/4/2025	6/4/2025	6/4/2025	6/4/2025
256A00019 - Provision of Roadway Lighting to be installed along the National Roads and Bridges within the District	DPWH, LST PED	NO	NP-53.1 - Small Value Procurement	N/A	01/24-02/06/2025	02/07/2025	02/07/2025	2/10/2025	2/26/2025	2/27/2025	2/27/2025	45	Others	997,500.00	997,500.00	987,525.00	COA COC CCW	1/31/2025	1/31/2025	1/31/2025	1/31/2025
256A00020 - Provision of Roadway Lighting to be installed along the National Roads and Bridges within the District	DPWH, LST PED	NO	NP-53.1 - Small Value Procurement	N/A	02/25-03/03/2025	03/04/2025	03/04/2025	3/6/2025	3/12/2025	3/14/2025	3/14/2025	45	Others	975,324.00	975,324.00	965,967.00	COA COC CCW	2/20/2025	2/20/2025	2/20/2025	2/20/2025
256A00021 - Provision of Roadway Lighting to be installed along the National Roads and Bridges within the District	DPWH, LST PED	NO	NP-53.1 - Small Value Procurement	N/A	02/25-03/03/2025	03/04/2025	03/04/2025	3/6/2025	3/12/2025	3/14/2025	3/14/2025	45	Others	915,989.50	915,989.50	895,403.00	COA COC CCW	2/20/2025	2/20/2025	2/20/2025	2/20/2025
256A00022 - Provision of Roadway Lighting to be installed along the National Roads and Bridges within the District	DPWH, LST PED	NO	NP-53.1 - Small Value Procurement	N/A	02/25-03/03/2025	03/04/2025	03/04/2025	3/6/2025	3/12/2025	3/14/2025	3/14/2025	30	Others	885,500.00	885,500.00	811,432.85	COA COC CCW	2/20/2025	2/20/2025	2/20/2025	2/20/2025
256A00023 - Provision of Roadway Lighting to be installed along the National Roads and Bridges within the District	DPWH, LST PED	NO	NP-53.1 - Small Value Procurement	N/A	02/25-03/03/2025	03/04/2025	03/04/2025	3/6/2025	3/12/2025	3/14/2025	3/14/2025	30	Others	982,800.00	982,800.00	972,652.00	COA COC CCW	2/21/2025	2/21/2025	2/21/2025	2/21/2025
256A00024 - Provision of Roadway Lighting to be installed along the National Roads and Bridges within the District	DPWH, LST PED	NO	NP-53.1 - Small Value Procurement	N/A	02/25-03/03/2025	03/04/2025	03/04/2025	3/6/2025	3/12/2025	3/14/2025	3/14/2025	30	Others	372,330.00	372,330.00	364,441.00	COA COC CCW	3/11/2025	3/11/2025	3/11/2025	3/11/2025
256A00025 - Provision of Roadway Lighting to be installed along the National Roads and Bridges within the District	DPWH, LST PED	NO	NP-53.1 - Small Value Procurement	N/A	02/25-03/03/2025	03/04/2025	03/04/2025	3/6/2025	3/12/2025	3/14/2025	3/14/2025	25	Others	885,500.00	885,500.00	800,000.00	COA COC CCW	3/24/2025	3/24/2025	3/24/2025	3/24/2025

RFD-2025-03-0008 - Maintenance of the Roadside Drainage System in the District	NO	NP-03.9 - Small Value Procurement	N/A	03/25-31/03/2025	N/A	04/01/2025	04/01/2025	04/02/2025	N/A	4/7/2025	4/7/2025	4/8/2025	4/8/2025	4/8/2025	40	Others	994,330.00	994,330.00	994,330.00	COA CCC CCW	3/24/2025	3/24/2025	3/24/2025	3/24/2025
RFD-2025-03-0009 - Supply and delivery of materials for the maintenance of the roadside drainage system in the District	NO	NP-03.9 - Small Value Procurement	N/A	3/25-31/03/2025	N/A	4/1/2025	4/1/2025	4/2/2025	N/A	4/7/2025	4/7/2025	4/8/2025	4/8/2025	4/8/2025	50	Others	511,612.00	511,612.00	511,612.00	COA CCC CCW	3/24/2025	3/24/2025	3/24/2025	3/24/2025
RFD-2025-03-0010 - Supply and delivery of materials for the maintenance of the roadside drainage system in the District	NO	NP-03.9 - Small Value Procurement	N/A	3/25-31/03/2025	N/A	5/30/2025	5/30/2025	6/3/2025	N/A	6/9/2025	6/9/2025	6/10/2025	6/10/2025	6/10/2025	45	Others	410,000.00	410,000.00	410,000.00	COA CCC CCW	5/23/2025	5/23/2025	5/23/2025	5/23/2025
RFD-2025-03-0011 - Supply and delivery of materials for the maintenance of the roadside drainage system in the District	NO	NP-03.9 - Small Value Procurement	N/A	3/25-31/03/2025	N/A	5/30/2025	5/30/2025	6/3/2025	N/A	6/9/2025	6/9/2025	6/10/2025	6/10/2025	6/10/2025	45	Others	943,402.00	943,402.00	943,402.00	COA CCC CCW	5/23/2025	5/23/2025	5/23/2025	5/23/2025
RFD-2025-03-0012 - Supply and delivery of materials for the maintenance of the roadside drainage system in the District	NO	NP-03.9 - Small Value Procurement	N/A	3/25-31/03/2025	N/A	5/30/2025	5/30/2025	6/3/2025	N/A	6/9/2025	6/9/2025	6/10/2025	6/10/2025	6/10/2025	45	Others	955,980.00	955,980.00	955,980.00	COA CCC CCW	5/23/2025	5/23/2025	5/23/2025	5/23/2025
RFD-2025-03-0013 - Supply and delivery of materials for the maintenance of the roadside drainage system in the District	NO	NP-03.9 - Small Value Procurement	N/A	3/25-31/03/2025	N/A	5/30/2025	5/30/2025	6/3/2025	N/A	6/9/2025	6/9/2025	6/10/2025	6/10/2025	6/10/2025	45	Others	994,922.75	994,922.75	994,922.75	COA CCC CCW	5/23/2025	5/23/2025	5/23/2025	5/23/2025
RFD-2025-03-0014 - Supply and delivery of materials for the maintenance of the roadside drainage system in the District	NO	NP-03.9 - Small Value Procurement	N/A	3/25-31/03/2025	N/A	5/30/2025	5/30/2025	6/3/2025	N/A	6/9/2025	6/9/2025	6/10/2025	6/10/2025	6/10/2025	40	Others	899,500.00	899,500.00	899,500.00	COA CCC CCW	6/4/2025	6/4/2025	6/4/2025	6/4/2025
RFD-2025-03-0015 - Supply and delivery of materials for the maintenance of the roadside drainage system in the District	NO	NP-03.9 - Small Value Procurement	N/A	3/25-31/03/2025	N/A	6/16/2025	6/16/2025	6/16/2025	N/A	6/29/2025	6/29/2025	6/29/2025	6/29/2025	6/29/2025	35	Others	999,474.00	999,474.00	999,474.00	COA CCC CCW	6/11/2025	6/11/2025	6/11/2025	6/11/2025
RFD-2025-03-0016 - Supply and delivery of materials for the maintenance of the roadside drainage system in the District	NO	NP-03.9 - Small Value Procurement	N/A	3/25-31/03/2025	N/A	6/16/2025	6/16/2025	6/16/2025	N/A	6/29/2025	6/29/2025	6/29/2025	6/29/2025	6/29/2025	45	Others	999,075.00	999,075.00	999,075.00	COA CCC CCW	6/11/2025	6/11/2025	6/11/2025	6/11/2025
RFD-2025-03-0017 - Supply and delivery of materials for the maintenance of the roadside drainage system in the District	NO	NP-03.9 - Small Value Procurement	N/A	3/25-31/03/2025	N/A	6/24/2025	6/24/2025	6/24/2025	N/A	6/29/2025	6/29/2025	6/29/2025	6/29/2025	6/29/2025	50	Others	999,075.00	999,075.00	999,075.00	COA CCC CCW	6/11/2025	6/11/2025	6/11/2025	6/11/2025
RFD-2025-03-0018 - Supply and delivery of materials for the maintenance of the roadside drainage system in the District	NO	NP-03.9 - Small Value Procurement	N/A	3/25-31/03/2025	N/A	6/24/2025	6/24/2025	6/24/2025	N/A	6/29/2025	6/29/2025	6/29/2025	6/29/2025	6/29/2025	48	Others	998,631.01	998,631.01	998,631.01	COA CCC CCW	6/11/2025	6/11/2025	6/11/2025	6/11/2025

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ON-GOING PROCUREMENT ACTIVITIES

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APPROVED
WILLIAM E. NEWCOMB
District Engineer

Recommended for Approval by:
OLIVER T. CEJUTE
BAC Chairperson

(DPWH Pangasinan 1st District Engineering Office, Alaminos City, Pangasinan) Procurement Monitoring Report as of July 11, 2025

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APPROVED: 
MARY A. B. MENDOZA
District Engineer

Prepared by: