



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PANGASINAN 2ND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE I
Alvear St., Lingayen, Pangasinan



June 16, 2022

The Director

Government Procurement Policy Board-Technical Support Office
Unit 2506 Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center,
Pasig City

SUBJECT: Submission of the FY 2022 Procurement Monitoring Report (PMR) for Civil Works, Goods and Services, and Consultancy Services for the 1st Semester

Sir/Madam,

We are respectfully submitting our approved FY 2022 Procurement Monitoring Report (PMR) for Civil Works, Goods and Services, and Consultancy Services for the 1st Semester done in the prescribed forms.

Very truly yours,


EDITA L. MANUEL

District Engineer


R01.16.5 CRDE/MPP/VC 

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UACS	Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					University Complete / Acceptance (if)	Remarks (Excluding changes from the PAP)
						Aids/Post of FB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection and Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
300229100424000	22AH0039	Construction of Rural Health Center (RHC) II, Barangay Nagpartian, Zamboanga	Pangasinan 2nd DEO	YES	Public Bidding	11-10-2021	11/24-30/2021	12-01-2021	12-14-2021	12-14-2021	12-15-2021	12/17-31/2021	02-09-2022	02-10-2022	02-17-2022	02-21-2022	180 CD	GoP	6,930,000.00		6,930,000.00	6,735,941.93	6,735,941.93	COA, PCA, COWI, Bantay Lungsod	11-24-2021	11-24-2021	11-24-2021	11-24-2021	11-24-2021			
300221100333000	22AH0040	Construction of Road in Barangay Baybay (RHC) II, Agaña, Zamboanga	Pangasinan 2nd DEO	YES	Public Bidding	09-03-2021	09/17-23/2021	09-23-2021	10-07-2021	10-07-2021	10-08-2021	10/12-26/2021	02-09-2022	02-10-2022	02-17-2022	02-21-2022	167 CD	GoP	9,900,000.00		9,900,000.00	9,405,991.48	9,405,991.48	COA, PCA, COWI, Bantay Lungsod	09-17-2021	09-17-2021	09-17-2021	09-17-2021	09-17-2021			
300221100334000	22AH0041	Construction of Road in Barangay Hainan, Zamboanga	Pangasinan 2nd DEO	YES	Public Bidding	09-03-2021	09/17-23/2021	09-23-2021	10-07-2021	10-07-2021	10-08-2021	10/12-26/2021	02-09-2022	02-10-2022	02-16-2022	02-18-2022	107 CD	GoP	9,900,000.00		9,900,000.00	9,405,961.14	9,405,961.14	COA, PCA, COWI, Bantay Lungsod	09-17-2021	09-17-2021	09-17-2021	09-17-2021	09-17-2021			
300221100339000	22AH0042	Construction of Road, Barangay Buntan, Zamboanga	Pangasinan 2nd DEO	YES	Public Bidding	09-24-2021	09/24-30/2021	09-30-2021	10-14-2021	10-14-2021	10-15-2021	10/19-11/03/2021	02-09-2022	02-10-2022	02-17-2022	02-21-2022	106 CD	GoP	14,850,000.00		14,850,000.00	14,287,330.25	14,287,330.25	COA, PCA, COWI, Bantay Lungsod	09-24-2021	09-24-2021	09-24-2021	09-24-2021	09-24-2021			
300226100546000	22AH0043	Construction of Multi-Purpose Building 2 at Lingayen Eco-Tourism Park, Bantay Lungsod	Pangasinan 2nd DEO	YES	Public Bidding	N/A	11/19-25/2021	11-25-2021	12-09-2021	12-09-2021	12-10-2021	12/14-26/2021	02-10-2022	02-11-2022	02-18-2022	02-22-2022	150 CD	GoP	4,950,000.00		4,950,000.00	4,801,571.24	4,801,571.24	COA, PCA, COWI, Bantay Lungsod	11-19-2021	11-19-2021	11-19-2021	11-19-2021	11-19-2021			
300226100552000	22AH0045	Construction of Multi-Purpose Building (MPS) with Hallway at Bantay Lungsod North, Zamboanga	Pangasinan 2nd DEO	YES	Public Bidding	11-05-2021	11/19-25/2021	11-25-2021	12-09-2021	12-09-2021	12-10-2021	12/14-26/2021	03-21-2022	03-22-2022	03-24-2022	03-28-2022	180 CD	GoP	6,930,000.00		6,930,000.00	6,722,042.52	6,722,042.52	COA, PCA, COWI, Bantay Lungsod	11-19-2021	11-19-2021	11-19-2021	11-19-2021	11-19-2021			
310101100612000	22AH0046	Road Rehabilitation - Preventive Maintenance along Judge Jose de Venecia St. Ave. - K0206+00 to K0206+100	Pangasinan 2nd DEO	YES	Public Bidding	09-23-2021	10/01-07/2021	10-07-2021	10-21-2021	10-21-2021	10-22-2021	10/26-11/09/2021	02-07-2022	02-07-2022	02-14-2022	02-16-2022	52 CD	GoP	14,700,000.00		14,700,000.00	14,439,651.97	14,439,651.97	COA, PCA, COWI, Bantay Lungsod	10-01-2021	10-01-2021	10-01-2021	10-01-2021	10-01-2021			
310101100613000	22AH0047	Road Rehabilitation - Preventive Maintenance along Pangasinan-La Union Inter-Provincial Road - K0206+100 to K0206+132	Pangasinan 2nd DEO	YES	Public Bidding	09-23-2021	10/01-07/2021	10-07-2021	10-21-2021	10-21-2021	10-22-2021	10/26-11/09/2021	02-07-2022	02-07-2022	02-14-2022	02-16-2022	52 CD	GoP	14,700,000.00		14,700,000.00	14,311,707.41	14,311,707.41	COA, PCA, COWI, Bantay Lungsod	10-01-2021	10-01-2021	10-01-2021	10-01-2021	10-01-2021			
310104100384000	22AH0049	Road Rehabilitation - Preventive Maintenance along Judge Jose de Venecia St. Ave. - K0206+100 to K0206+132	Pangasinan 2nd DEO	YES	Public Bidding	09-15-2021	09/29-10/05/2021	10-06-2021	10-19-2021	10-19-2021	10-20-2021	10/22-11/25/2021	02-09-2022	02-10-2022	02-17-2022	02-21-2022	68 CD	GoP	9,055,200.00		9,055,200.00	8,864,573.94	8,864,573.94	COA, PCA, COWI, Bantay Lungsod	09-29-2021	09-29-2021	09-29-2021	09-29-2021	09-29-2021			
310105100663000	22AH0050	Road Rehabilitation - Preventive Maintenance along Judge Jose de Venecia St. Ave. - K0206+100 to K0206+132	Pangasinan 2nd DEO	YES	Public Bidding	10-06-2021	10/30-26/2021	10-27-2021	11-09-2021	11-09-2021	11-10-2021	11/12-26/2021	02-09-2022	02-10-2022	02-17-2022	02-21-2022	137 CD	GoP	9,800,000.00		9,800,000.00	9,551,777.60	9,551,777.60	COA, PCA, COWI, Bantay Lungsod	10-20-2021	10-20-2021	10-20-2021	10-20-2021	10-20-2021			
310119100280000	22AH0051	Construction of Drainage along Judge Jose de Venecia St. Ave. - K0206+100 to K0206+132	Pangasinan 2nd DEO	YES	Public Bidding	N/A	11/12-18/2021	11-18-2021	12-23-2021	12-23-2021	12-24-2021	12/28/2021-01/11/2022	03-21-2022	03-22-2022	03-24-2022	03-28-2022	79 CD	GoP	4,328,660.00		4,328,660.00	4,198,515.17	4,198,515.17	COA, PCA, COWI, Bantay Lungsod	11-12-2021	11-12-2021	11-12-2021	11-12-2021	11-12-2021			
310119100281000	22AH0052	Construction of Drainage along Pangasinan-La Union Inter-Provincial Road - K0206+140 to K0206+189	Pangasinan 2nd DEO	YES	Public Bidding	11-02-2021	11/17-23/2021	11-23-2021	12-17-2021	12-17-2021	12-20-2021	12/22/2021-01/05/2022	03-21-2022	03-22-2022	03-24-2022	03-28-2022	130 CD	GoP	14,700,000.00		14,700,000.00	14,256,677.07	14,256,677.07	COA, PCA, COWI, Bantay Lungsod	11-17-2021	11-17-2021	11-17-2021	11-17-2021	11-17-2021			
310119100363000	22AH0053	Construction of Drainage along Sta. Barbara Mangrove Rd. - K0206+189 to K0206+240	Pangasinan 2nd DEO	YES	Public Bidding	10-15-2021	10/29-11/04/2021	11-04-2021	11-18-2021	11-18-2021	11-19-2021	12/23-12/27/2021	02-09-2022	02-10-2022	02-17-2022	02-21-2022	149 CD	GoP	14,653,940.00		14,653,940.00	14,211,831.94	14,211,831.94	COA, PCA, COWI, Bantay Lungsod	10-29-2021	10-29-2021	10-29-2021	10-29-2021	10-29-2021			
310101100614000	22AH0054	Road Rehabilitation - Preventive Maintenance along Judge Jose de Venecia St. Ave. - K0206+100 to K0206+132	Pangasinan 2nd DEO	YES	Public Bidding	11-10-2021	11/24-30/2021	12-01-2021	12-14-2021	12-14-2021	12-15-2021	12/17-31/2021	03-21-2022	03-22-2022	03-24-2022	03-28-2022	177 CD	GoP	5,880,000.00		5,880,000.00	5,820,302.25	5,820,302.25	COA, PCA, COWI, Bantay Lungsod	11-24-2021	11-24-2021	11-24-2021	11-24-2021	11-24-2021			
310208100485000	22AH0055	Network Development - OFC Campesano Environment Improvement along Dagupan-Roman San Fabian Rd. - K0206+270 to K0206+403	Pangasinan 2nd DEO	YES	Public Bidding	N/A	11/14-20/2021	12-01-2021	12-14-2021	12-14-2021	12-15-2021	12/17-31/2021	03-21-2022	03-22-2022	03-24-2022	03-28-2022	73 CD	GoP	4,900,000.00		4,900,000.00	4,850,963.06	4,850,963.06	COA, PCA, COWI, Bantay Lungsod	11-24-2021	11-24-2021	11-24-2021	11-24-2021	11-24-2021			
320101100793000	22AH0056	Construction of Riverbank Protection Structure along Socorro River, Barangay Bantay Norte, Dagupan City, Pangasinan	Pangasinan 2nd DEO	YES	Public Bidding	10-01-2021	10/08-14/2021	10-14-2021	11-28-2021	11-28-2021	10-29-2021	11/03-17/2021	02-08-2022	02-09-2022	02-16-2022	02-18-2022	202 CD	GoP	49,000,000.00		49,000,000.00	47,539,276.87	47,539,276.87	COA, PCA, COWI, Bantay Lungsod	10-08-2021	10-08-2021	10-08-2021	10-08-2021	10-08-2021			
320101100794000	22AH0057	Construction of Riverbank Protection Structure, Barangay Bantay Norte, Dagupan City, Pangasinan	Pangasinan 2nd DEO	YES	Public Bidding	09-10-2021	09/17-23/2021	09-23-2021	10-07-2021	10-07-2021	10-08-2021	10/12-26/2021	02-08-2022	02-09-2022	02-16-2022	02-18-2022	150 CD	GoP	24,500,000.00		24,500,000.00	23,274,708.65	23,274,708.65	COA, PCA, COWI, Bantay Lungsod	09-17-2021	09-17-2021	09-17-2021	09-17-2021	09-17-2021			
300202101414000	22AH0060	Construction of Access Road leading to the Angatayan River Ecotourism Park, Pangasinan	Pangasinan 2nd DEO	YES	Public Bidding	10-07-2021	10/14-20/2021	10-20-2021	11-03-2021	11-03-2021	11-04-2021	11/08-22/2021	02-07-2022	02-08-2022	02-15-2022	02-17-2022	209 CD	GoP	34,300,000.00		34,300,000.00	33,111,388.77	33,111,388.77	COA, PCA, COWI, Bantay Lungsod	10-14-2021	10-14-2021	10-14-2021	10-14-2021	10-14-2021			
300215100960000	22AH0061	Construction of Road including Drainage System in Barangay Bantay Norte, Dagupan City, Pangasinan	Pangasinan 2nd DEO	NO	Public Bidding	11-26-2021	12/03-09/2021	12-09-2021	01-04-2022	01-04-2022	01-05-2022	01/07-21/2022	02-07-2022	02-07-2022	02-14-2022	02-16-2022	290 CD	GoP	49,000,000.00		49,000,000.00	47,529,904.36	47,529,904.36	COA, PCA, COWI, Bantay Lungsod	12-06-2021	12-06-2021	12-06-2021	12-06-2021	12-06-2021			
300215100961000	22AH0062	Construction of Road including Drainage System in Barangay Bantay Norte, Dagupan City, Pangasinan	Pangasinan 2nd DEO	YES	Public Bidding	11-19-2021	12/03-09/2021	12-09-2021	12-16-2021	12-16-2021	12-17-2021	12/19/2021-01/05/2022	02-07-2022	02-07-2022	02-14-2022	02-16-2022	259 CD	GoP	49,000,000.00		49,000,000.00	47,529,877.26	47,529,877.26	CO								

UACS	Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PAP)					Contract Cost (PAP)					Date of Receipt of Invitation										Comments (Uploading Change from the APP)
						Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									
300221100325000	22AH0095	Construction of Road including Drainage System at Barangay Poblacion Ciego, Dagupan City, Ilocos Norte.	Pangasinan 2nd DEO	YES	Public Bidding	N/A	11/05-11/07/2021	11-11-2021	11-25-2021	11-25-2021	11-26-2021	12/01-14/12/2021	02-14-2022	02-15-2022	02-22-2022	02-24-2022	79 CD	GoP	4,950,000.00		4,950,000.00	4,792,250.72		4,792,250.72	COA, PCA, COWI, Banatay Lungsod	11-05-2021	11-05-2021	11-05-2021	11-05-2021	11-05-2021									
300221100343000	22AH0096	Construction of Road, including Drainage System at Barangay Poblacion Ciego, Dagupan City, Ilocos Norte.	Pangasinan 2nd DEO	YES	Public Bidding	N/A	10/29-11/04/2021	11-04-2021	11-18-2021	11-18-2021	11-19-2021	11/23-12/01/2021	02-07-2022	02-09-2022	02-14-2022	02-16-2022	79 CD	GoP	4,950,000.00		4,950,000.00	4,796,247.44		4,796,247.44	COA, PCA, COWI, Banatay Lungsod	10-29-2021	10-29-2021	10-29-2021	10-29-2021	10-29-2021									
300221100346000	22AH0097	Construction of Road, including Drainage System at Barangay Bonuan Bago, Dagupan City, Ilocos Norte.	Pangasinan 2nd DEO	YES	Public Bidding	N/A	09/17-23/07/2021	09-23-2021	10-07-2021	10-07-2021	10-08-2021	10/11-26/12/2021	02-07-2022	02-07-2022	02-14-2022	02-16-2022	78 CD	GoP	4,950,000.00		4,950,000.00	4,801,319.65		4,801,319.65	COA, PCA, COWI, Banatay Lungsod	09-17-2021	09-17-2021	09-17-2021	09-17-2021	09-17-2021									
300226100523000	22AH0098	Construction (Completion) of Multi-Purpose Building at Barangay Alayay, Mangatagan, Pangasinan.	Pangasinan 2nd DEO	YES	Public Bidding	N/A	10/14-20/07/2021	10-20-2021	11-03-2021	11-03-2021	11-04-2021	11/08-22/07/2021	02-07-2022	02-07-2022	02-14-2022	02-16-2022	75 CD	GoP	1,980,000.00		1,980,000.00	1,919,766.44		1,919,766.44	COA, PCA, COWI, Banatay Lungsod	10-14-2021	10-14-2021	10-14-2021	10-14-2021	10-14-2021									
300226100524000	22AH0099	Construction (Completion) of Multi-Purpose Building at Barangay Anawang, San Fabian, Pangasinan.	Pangasinan 2nd DEO	NO	Public Bidding	N/A	01/07-13/07/2021	01-13-2021	01-27-2021	01-27-2021	01-28-2021	02/02-08/02/2021	02-14-2022	02-15-2022	02-22-2022	02-24-2022	75 CD	GoP	1,980,000.00		1,980,000.00	1,920,680.47		1,920,680.47	COA, PCA, COWI, Banatay Lungsod	01-07-2021	01-07-2021	01-07-2021	01-07-2021	01-07-2021									
300226100526000	22AH0100	Construction (Completion) of Multi-Purpose Building at Barangay Arund, San Fabian, Pangasinan.	Pangasinan 2nd DEO	YES	Public Bidding	N/A	09/22-28/07/2021	09-29-2021	10-12-2021	10-12-2021	10-13-2021	10/26-29/07/2021	02-07-2022	02-08-2022	02-15-2022	02-17-2022	105 CD	GoP	2,970,000.00		2,970,000.00	2,891,033.23		2,891,033.23	COA, PCA, COWI, Banatay Lungsod	09-22-2021	09-22-2021	09-22-2021	09-22-2021	09-22-2021									
300226100527000	22AH0101	Construction (Completion) of Multi-Purpose Building at Barangay Bacoar Sur, Dagupan City, Ilocos Norte.	Pangasinan 2nd DEO	YES	Public Bidding	N/A	10/29-11/04/2021	11-04-2021	11-18-2021	11-18-2021	11-19-2021	11/23-11/06/2021	02-11-2022	02-14-2022	02-21-2022	02-23-2022	75 CD	GoP	1,980,000.00		1,980,000.00	1,919,951.82		1,919,951.82	COA, PCA, COWI, Banatay Lungsod	10-29-2021	10-29-2021	10-29-2021	10-29-2021	10-29-2021									
300226100528000	22AH0102	Construction (Completion) of Multi-Purpose Building at Barangay Bacoar Sur, Dagupan City, Ilocos Norte.	Pangasinan 2nd DEO	YES	Public Bidding	N/A	09/22-28/07/2021	09-29-2021	10-12-2021	10-12-2021	10-13-2021	10/15-29/07/2021	02-07-2022	02-07-2022	02-14-2022	02-16-2022	75 CD	GoP	1,980,000.00		1,980,000.00	1,920,078.10		1,920,078.10	COA, PCA, COWI, Banatay Lungsod	09-22-2021	09-22-2021	09-22-2021	09-22-2021	09-22-2021									
300226100529000	22AH0103	Construction (Completion) of Multi-Purpose Building at Barangay Bacoar Sur, Dagupan City, Ilocos Norte.	Pangasinan 2nd DEO	YES	Public Bidding	N/A	10/15-21/07/2021	10-21-2021	11-04-2021	11-04-2021	11-05-2021	11/09-23/07/2021	02-11-2022	02-14-2022	02-21-2022	02-23-2022	75 CD	GoP	1,980,000.00		1,980,000.00	1,920,230.33		1,920,230.33	COA, PCA, COWI, Banatay Lungsod	10-15-2021	10-15-2021	10-15-2021	10-15-2021	10-15-2021									
300226100530000	22AH0104	Construction (Completion) of Multi-Purpose Building at Barangay Bacoar Sur, Dagupan City, Ilocos Norte.	Pangasinan 2nd DEO	YES	Public Bidding	N/A	10/15-21/07/2021	10-21-2021	11-04-2021	11-04-2021	11-05-2021	11/09-23/07/2021	02-14-2022	02-15-2022	02-22-2022	02-24-2022	105 CD	GoP	2,970,000.00		2,970,000.00	2,878,014.61		2,878,014.61	COA, PCA, COWI, Banatay Lungsod	10-15-2021	10-15-2021	10-15-2021	10-15-2021	10-15-2021									
300226100531000	22AH0105	Construction (Completion) of Multi-Purpose Building at Barangay Bacoar Sur, Dagupan City, Ilocos Norte.	Pangasinan 2nd DEO	YES	Public Bidding	N/A	10/20-26/07/2021	10-27-2021	11-09-2021	11-09-2021	11-10-2021	11/12-26/07/2021	02-07-2022	02-08-2022	02-15-2022	02-17-2022	75 CD	GoP	1,980,000.00		1,980,000.00	1,920,089.32		1,920,089.32	COA, PCA, COWI, Banatay Lungsod	10-20-2021	10-20-2021	10-20-2021	10-20-2021	10-20-2021									
300226100532000	22AH0106	Construction (Completion) of Multi-Purpose Building at Barangay Bacoar Sur, Dagupan City, Ilocos Norte.	Pangasinan 2nd DEO	YES	Public Bidding	N/A	10/20-26/07/2021	10-27-2021	11-09-2021	11-09-2021	11-10-2021	11/12-26/07/2021	02-07-2022	02-08-2022	02-15-2022	02-17-2022	75 CD	GoP	1,980,000.00		1,980,000.00	1,920,492.05		1,920,492.05	COA, PCA, COWI, Banatay Lungsod	10-20-2021	10-20-2021	10-20-2021	10-20-2021	10-20-2021									
300226100533000	22AH0107	Construction (Completion) of Multi-Purpose Building at Barangay Lili Norte, Mangatagan, Pangasinan.	Pangasinan 2nd DEO	YES	Public Bidding	N/A	10/06-12/07/2021	10-13-2021	10-26-2021	10-26-2021	11-27-2021	10/29-11/12/2021	02-07-2022	02-07-2022	02-14-2022	02-16-2022	75 CD	GoP	1,980,000.00		1,980,000.00	1,918,780.91		1,918,780.91	COA, PCA, COWI, Banatay Lungsod	10-06-2021	10-06-2021	10-06-2021	10-06-2021	10-06-2021									
300226100534000	22AH0108	Construction (Completion) of Multi-Purpose Building at Barangay Lili Norte, Mangatagan, Pangasinan.	Pangasinan 2nd DEO	YES	Public Bidding	N/A	10/20-26/07/2021	10-27-2021	11-09-2021	11-09-2021	11-10-2021	11/12-26/07/2021	02-07-2022	02-08-2022	02-15-2022	02-17-2022	75 CD	GoP	1,980,000.00		1,980,000.00	1,920,492.05		1,920,492.05	COA, PCA, COWI, Banatay Lungsod	10-20-2021	10-20-2021	10-20-2021	10-20-2021	10-20-2021									
300226100535000	22AH0109	Construction (Completion) of Multi-Purpose Building at Barangay Lili Norte, Mangatagan, Pangasinan.	Pangasinan 2nd DEO	YES	Public Bidding	N/A	10/20-26/07/2021	10-27-2021	11-09-2021	11-09-2021	11-10-2021	11/12-26/07/2021	02-07-2022	02-08-2022	02-15-2022	02-17-2022	75 CD	GoP	1,980,000.00		1,980,000.00	1,920,492.05		1,920,492.05	COA, PCA, COWI, Banatay Lungsod	10-20-2021	10-20-2021	10-20-2021	10-20-2021	10-20-2021									
300226100536000	22AH0110	Construction (Completion) of Multi-Purpose Building at Barangay Lili Norte, Mangatagan, Pangasinan.	Pangasinan 2nd DEO	YES	Public Bidding	N/A	10/20-26/07/2021	10-27-2021	11-09-2021	11-09-2021	11-10-2021	11/12-26/07/2021	02-07-2022	02-08-2022	02-15-2022	02-17-2022	75 CD	GoP	1,980,000.00		1,980,000.00	1,920,492.05		1,920,492.05	COA, PCA, COWI, Banatay Lungsod	10-20-2021	10-20-2021	10-20-2021	10-20-2021	10-20-2021									
300226100537000	22AH0111	Construction (Completion) of Multi-Purpose Building at Barangay Lili Norte, Mangatagan, Pangasinan.	Pangasinan 2nd DEO	YES	Public Bidding	N/A	10/20-26/07/2021	10-27-2021	11-09-2021	11-09-2021	11-10-2021	11/12-26/07/2021	02-07-2022	02-08-2022	02-15-2022	02-17-2022	75 CD	GoP	1,980,000.00		1,980,000.00	1,920,492.05		1,920,492.05	COA, PCA, COWI, Banatay Lungsod	10-20-2021	10-20-2021	10-20-2021	10-20-2021	10-20-2021									
300226100538000	22AH0112	Construction (Completion) of Multi-Purpose Building at Barangay Lili Norte, Mangatagan, Pangasinan.	Pangasinan 2nd DEO	YES	Public Bidding	N/A	10/20-26/07/2021	10-27-2021	11-09-2021	11-09-2021	11-10-2021	11/12-26/07/2021	02-07-2022	02-08-2022	02-15-2022	02-17-2022	75 CD	GoP	1,980,000.00		1,980,000.00	1,920,492.05		1,920,492.05	COA, PCA, COWI, Banatay Lungsod	10-20-2021	10-20-2021	10-20-2021	10-20-2021	10-20-2021									
300226100539000	22AH0113	Construction (Completion) of Multi-Purpose Building at Barangay Lili Norte, Mangatagan, Pangasinan.	Pangasinan 2nd DEO	YES	Public Bidding	N/A	10/20-26/07/2021	10-27-2021	11-09-2021	11-09-2021	11-10-2021	11/12-26/07/2021	02-07-2022	02-08-2022	02-15-2022	02-17-2022	75 CD	GoP	1,980,000.00		1,980,000.00	1,920,492.05		1,920,492.05	COA, PCA, COWI, Banatay Lungsod	10-20-2021	10-20-2021	10-20-2021	10-20-2021	10-20-2021									
300226100540000	22AH0114	Construction (Completion) of Multi-Purpose Building at Barangay Lili Norte, Mangatagan, Pangasinan.	Pangasinan 2nd DEO	YES	Public Bidding	N/A	10/20-26/07/2021	10-27-2021	11-09-2021	11-09-2021	11-10-2021	11/12-26/07/2021	02-07-2022	02-08-2022	02-15-2022	02-17-2022	75 CD	GoP	1,980,000.00		1,980,000.00	1,920,492.05		1,920,492.05	COA, PCA, COWI, Banatay Lungsod	10-20-2021	10-20-2021	10-20-2021	10-20-2021	10-20-2021									
300226100541000	22AH0115	Construction (Completion) of Multi-Purpose Building at Barangay Lili Norte, Mangatagan, Pangasinan.	Pangasinan 2nd DEO	YES	Public Bidding	N/A	10/20-26/07/2021	10-27-2021	11-09-2021	11-09-2021																													

UACS	Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PAP)					Contract Cost (PHP)					Date of Receipt of Invitation					Status of Completion / Acceptance (If)	Remarks (if relating changes from the APP)
						Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Recommendation Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual					
300215100965000	22AH0133	Construction of Drainage Structure at Brgy. Bonuan, Gumbel, Dagupan City, Pangasinan	Pangasinan 2nd DEO	NO	Public Bidding	N/A	01/21-27/2022	01-27-2022	03-22-2022	03-22-2022	03-27-2022	03-23-2022	03-24-2022	03-24-2022	04-01-2022	04-05-2022	79 CD	GoP	GoP	4,900,000.00		4,900,000.00	4,752,896.94		4,752,896.94	COA, PCA, CCW, Bantay Lungsod	01-21-2022	01-21-2022	01-21-2022	01-21-2022	01-21-2022				
300219100512000	22AH0134	Construction of Drainage Structure at Brgy. Maasin, Marikina, Pangasinan	Pangasinan 2nd DEO	NO	Public Bidding	N/A	01/26-02/01/2022	02-02-2022	02-15-2022	02-15-2022	02-16-2022	02/18-03/04/2022	03-21-2022	03-22-2022	03-24-2022	03-28-2022	79 CD	GoP	GoP	4,900,000.00		4,900,000.00	4,753,000.00		4,753,000.00	COA, PCA, CCW, Bantay Lungsod	01-26-2022	01-26-2022	01-26-2022	01-26-2022	01-26-2022				
300219100513000	22AH0135	Construction of Riverbank Protection Structure at Brgy. Cawen, Marikina, Pangasinan	Pangasinan 2nd DEO	NO	Public Bidding	01-07-2022	01/14-01/20/2022	01-20-2022	02-03-2022	02-03-2022	02-04-2022	02/08-23/02/2022	03-21-2022	03-22-2022	03-24-2022	03-25-2022	169 CD	GoP	GoP	27,440,000.00		27,440,000.00	27,097,132.20		27,097,132.20	COA, PCA, CCW, Bantay Lungsod	01-17-2022	01-17-2022	01-17-2022	01-17-2022	01-17-2022				
300219100514000	22AH0136	Construction of Riverbank Protection at Barangay Oran, Marikina, Pangasinan	Pangasinan 2nd DEO	NO	Public Bidding	12-31-2021	01/07-12/02/2021	01-13-2022	01-27-2022	01-27-2022	01-29-2022	02/02-16/02/2022	03-21-2022	03-22-2022	03-24-2022	03-25-2022	182 CD	GoP	GoP	39,200,000.00		39,200,000.00	37,644,965.34		37,644,965.34	COA, PCA, CCW, Bantay Lungsod	01-07-2022	01-07-2022	01-07-2022	01-07-2022	01-07-2022				
300219100519000	22AH0137	Construction (Completion) of Multi-Purpose Building at Brgy. San Jose, Marikina, Pangasinan	Pangasinan 2nd DEO	NO	Public Bidding	N/A	01/14-20/02/2022	01-20-2022	02-03-2022	02-03-2022	02-04-2022	02/08-23/02/2022	03-21-2022	03-22-2022	03-24-2022	03-28-2022	120 CD	GoP	GoP	1,430,000.00		1,430,000.00	1,326,118.26		1,326,118.26	COA, PCA, CCW, Bantay Lungsod	01-17-2022	01-17-2022	01-17-2022	01-17-2022	01-17-2022				
300220100368000	22AH0138	Construction (Completion) of Multi-Purpose Building at Brgy. Gumbel, Marikina, Pangasinan	Pangasinan 2nd DEO	NO	Public Bidding	N/A	01/18-24/02/2022	01-25-2022	02-08-2022	02-08-2022	02-09-2022	02/08-23/02/2022	03-21-2022	03-22-2022	03-24-2022	03-28-2022	120 CD	GoP	GoP	1,430,000.00		1,430,000.00	1,327,268.61		1,327,268.61	COA, PCA, CCW, Bantay Lungsod	01-18-2022	01-18-2022	01-18-2022	01-18-2022	01-18-2022				
300220100369000	22AH0139	Construction (Completion) of Multi-Purpose Building at Brgy. Lanas, Marikina, Pangasinan	Pangasinan 2nd DEO	NO	Public Bidding	N/A	01/14-20/02/2022	01-20-2022	02-03-2022	02-03-2022	02-04-2022	02/08-23/02/2022	03-21-2022	03-22-2022	03-24-2022	03-28-2022	90 CD	GoP	GoP	2,450,000.00		2,450,000.00	2,375,781.20		2,375,781.20	COA, PCA, CCW, Bantay Lungsod	01-17-2022	01-17-2022	01-17-2022	01-17-2022	01-17-2022				
300220100370000	22AH0140	Construction (Completion) of Multi-Purpose Building at Brgy. Marikina, Marikina, Pangasinan	Pangasinan 2nd DEO	NO	Public Bidding	N/A	01/07-01/13/2022	01-13-2022	01-27-2022	01-27-2022	04-28-2022	02/02-16/02/2022	03-21-2022	03-22-2022	03-24-2022	03-28-2022	90 CD	GoP	GoP	2,450,000.00		2,450,000.00	2,376,584.84		2,376,584.84	COA, PCA, CCW, Bantay Lungsod	01-07-2022	01-07-2022	01-07-2022	01-07-2022	01-07-2022				
300220100371000	22AH0141	Construction (Completion) of Road, Barangay Bagan, Marikina, Pangasinan	Pangasinan 2nd DEO	NO	Public Bidding	N/A	01/07-12/02/2022	01-13-2022	01-27-2022	01-27-2022	04-28-2022	02/02-16/02/2022	03-21-2022	03-22-2022	03-24-2022	04-01-2022	27 CD	GoP	GoP	2,970,000.00		2,970,000.00	2,881,102.77		2,881,102.77	COA, PCA, CCW, Bantay Lungsod	01-07-2022	01-07-2022	01-07-2022	01-07-2022	01-07-2022				
300221100349000	22AH0142	Construction (Completion) of Road, Brgy. San Jose, Labrador, Pangasinan	Pangasinan 2nd DEO	NO	Public Bidding	N/A	01/26-02/01/2022	02-02-2022	02-15-2022	02-15-2022	02-16-2022	02/18-03/04/2022	03-21-2022	03-22-2022	03-24-2022	03-28-2022	35 CD	GoP	GoP	2,970,000.00		2,970,000.00	2,880,540.26		2,880,540.26	COA, PCA, CCW, Bantay Lungsod	01-26-2022	01-26-2022	01-26-2022	01-26-2022	01-26-2022				
300221100350000	22AH0143	Construction of Road, Brgy. Naguilan, Binalonan, Pangasinan	Pangasinan 2nd DEO	NO	Public Bidding	N/A	01/14-20/02/2022	01-20-2022	02-03-2022	02-03-2022	02/07/2022	02/08-23/02/2022	03-21-2022	03-22-2022	03-24-2022	03-28-2022	64 CD	GoP	GoP	4,950,000.00		4,950,000.00	4,800,842.43		4,800,842.43	COA, PCA, CCW, Bantay Lungsod	01-17-2022	01-17-2022	01-17-2022	01-17-2022	01-17-2022				
300221100351000	22AH0144	Construction of Riverbank Protection, Brgy. Sapayan, Marikina, Pangasinan	Pangasinan 2nd DEO	NO	Public Bidding	01-11-2022	01/18-24/02/2022	01-25-2022	02-15-2022	02-15-2022	02-16-2022	02/18-03/04/2022	03-21-2022	03-22-2022	03-24-2022	03-25-2022	171 CD	GoP	GoP	29,700,000.00		29,700,000.00	28,809,699.29		28,809,699.29	COA, PCA, CCW, Bantay Lungsod	01-18-2022	01-18-2022	01-18-2022	01-18-2022	01-18-2022				
300225100134000	22AH0145	Construction of Multi-Purpose Building, Brgy. Malabon, Marikina, Pangasinan	Pangasinan 2nd DEO	NO	Public Bidding	N/A	01/18-24/02/2022	01-25-2022	02-10-2022	02-10-2022	02-11-2022	02/15-03/01/2022	03-21-2022	03-22-2022	03-24-2022	04-01-2022	150 CD	GoP	GoP	4,950,000.00		4,950,000.00	4,800,888.80		4,800,888.80	COA, PCA, CCW, Bantay Lungsod	01-18-2022	01-18-2022	01-18-2022	01-18-2022	01-18-2022				
300226100533000	22AH0146	Construction of Multi-Purpose Building, Dagupan City National High School, Dagupan City, Pangasinan	Pangasinan 2nd DEO	NO	Public Bidding	01-19-2022	01/26-02/01/2022	02-02-2022	02-15-2022	02-15-2022	02-16-2022	02/18-03/04/2022	03-21-2022	03-22-2022	03-24-2022	03-25-2022	210 CD	GoP	GoP	9,594,000.00		9,594,000.00	9,218,084.22		9,218,084.22	COA, PCA, CCW, Bantay Lungsod	01-26-2022	01-26-2022	01-26-2022	01-26-2022	01-26-2022				
300226100534000	22AH0147	Construction of Bldg. Bantay, Brgy. Bantay, San Jose, Pangasinan	Pangasinan 2nd DEO	NO	Public Bidding	02-17-2022	02/24-03/02/2022	03-03-2022	03-17-2022	03-17-2022	03-18-2022	03-18-2022	03-21-2022	03-21-2022	03-22-2022	03-24-2022	114 CD	GoP	GoP	9,950,000.00		9,950,000.00	9,651,037.26		9,651,037.26	COA, PCA, CCW, Bantay Lungsod	02-24-2022	02-24-2022	02-24-2022	02-24-2022	02-24-2022				
300116201297000	22AH0148	Construction of Bldg. Bantay, Brgy. Bantay, Marikina, Pangasinan	Pangasinan 2nd DEO	NO	Public Bidding	03-03-2022	02/24-03/02/2022	03-03-2022	03-17-2022	03-17-2022	03-18-2022	03-18-2022	03-21-2022	03-21-2022	03-22-2022	03-24-2022	121 CD	GoP	GoP	11,940,000.00		11,940,000.00	11,381,034.89		11,381,034.89	COA, PCA, CCW, Bantay Lungsod	02-24-2022	02-24-2022	02-24-2022	02-24-2022	02-24-2022				
300116201297000	22AH0149	Construction of Bldg. Bantay, Brgy. Bantay, Marikina, Pangasinan	Pangasinan 2nd DEO	NO	Public Bidding	02-17-2022	02/24-03/02/2022	03-03-2022	03-17-2022	03-17-2022	03-18-2022	03-18-2022	03-21-2022	03-21-2022	03-22-2022	03-24-2022	113 CD	GoP	GoP	11,940,000.00		11,940,000.00	11,581,914.44		11,581,914.44	COA, PCA, CCW, Bantay Lungsod	02-24-2022	02-24-2022	02-24-2022	02-24-2022	02-24-2022				
300116201297000	22AH0150	Construction of Bldg. Bantay, Brgy. Bantay, Marikina, Pangasinan	Pangasinan 2nd DEO	NO	Public Bidding	02-17-2022	02/24-03/02/2022	03-03-2022	03-17-2022	03-17-2022	03-18-2022	03-18-2022	03-21-2022	03-21-2022	03-22-2022	03-24-2022	108 CD	GoP	GoP	9,950,000.00		9,950,000.00	9,650,613.05		9,650,613.05	COA, PCA, CCW, Bantay Lungsod	02-24-2022	02-24-2022	02-24-2022	02-24-2022	02-24-2022				
300116201297000	22AH0151	Construction of Bldg. Bantay, Brgy. Bantay, Marikina, Pangasinan	Pangasinan 2nd DEO	NO	Public Bidding	02-17-2022	02/24-03/02/2022	03-03-2022	03-17-2022	03-17-2022	03-18-2022	03-18-2022	03-21-2022	03-21-2022	03-22-2022	03-24-2022	107 CD	GoP	GoP	14,925,000.00		14,925,000.00	14,478,092.85		14,478,092.85	COA, PCA, CCW, Bantay Lungsod	02-24-2022	02-24-2022	02-24-2022	02-24-2022	02-24-2022				
300116201297000	22AH0152	Construction of Bldg. Bantay, Brgy. Bantay, Marikina, Pangasinan	Pangasinan 2nd DEO	NO	Public Bidding	02-17-2022	02/24-03/02/2022	03-03-2022	03-17-2022	03-17-2022	03-18-2022	03-18-2022	03-21-2022	03-21-2022	03-22-2022	03-24-2022	140 CD	GoP	GoP	14,925,000.00		14,925,000.00	14,478,903.28		14,478,903.28	COA, PCA, CCW, Bantay Lungsod	02-24-2022	02-24-2022	02-24-2022	02-24-2022	02-24-2022				
	22AH0153	Emergency Repair/Maintenance of School Bridge along Marikina-Marikina Interchange Road, K0208-B03 K0206-998 (B-3)	Pangasinan 2nd DEO	NO	Public Bidding	03-08-2022	03/02-08/02/2022	03-22-2022	03-22-2022	03-22-2022	03-23-2022	03-24-2022	03-24-2022	04-01-2022	04-04-2022	30 CD	GoP	GoP	1,500,000.00	1,500,000.00		1,485,115.92	1,485,115.92			COA, PCA, CCW, Bantay Lungsod									

ANNEX B

DPWH Pangasinan 2nd District Engineering Office Procurement Monitoring Report 1st Semester 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (P&P)		Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
											Post Qual	Date of BAC Resolution Recommendation & Award	Total	MOOE							CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																																	
22AH0001SVP	Supply and Delivery of various materials & tools for use of Roadside Maintenance Workers within the district	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	02-09-2022	N/A	02-15-2022	02-15-2022	02-15-2022	02/15-21/2022	02-21-2022	02-22-2022	03-01-2022	03-01-2022	45 CD		GoP	500,000.00	500,000.00		497,000.00	497,000.00		COA, PCA, CCWL, Banatay Lamsangan	01-09-2022	01-09-2022	01-09-2022	01-09-2022	01-09-2022			
22AH0002SVP	Supply and Delivery of 133.33 MT Asphalt Premix for use in the replacement of defective Bituminous pavement along National Roads & Bridges within the jurisdiction of Pangasinan 2nd DEO	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	02-09-2022	N/A	02-15-2022	02-15-2022	02-15-2022	02/15-21/2022	02-21-2022	02-22-2022	03-01-2022	03-01-2022	45 CD		GoP	1,000,000.00	1,000,000.00		993,308.50	993,308.50		COA, PCA, CCWL, Banatay Lamsangan	02-09-2022	02-09-2022	02-09-2022	02-09-2022	02-09-2022			
22AH0003 SVP	Supply and Delivery of various materials for use of various Maintenance Activities and repair of steel manhole cover within the jurisdiction of Pangasinan 2nd DEO	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	03-04-2022	N/A	03-11-2022	03-11-2022	03-14-2022	03-14-2022	03-15-2022	03-16-2022	03-17-2022	03-17-2022	45 CD		GoP	300,000.00	300,000.00		298,965.20	298,965.20		COA, PCA, CCWL, Banatay Lamsangan	03-04-2022	03-04-2022	03-04-2022	03-04-2022	03-04-2022			
22AH0005 SVP	Supply and Delivery of various consumables for use of copier machine in Construction & Accounting Section, DPWH Pangasinan 2nd DEO	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	03-11-2022	N/A	03-18-2022	03-18-2022	03-21-2022	03-21-2022	03-22-2022	03-22-2022	03-23-2022	03-23-2022	45 CD		GoP	490,000.00		490,000.00	477,000.00	477,000.00		COA, PCA, CCWL, Banatay Lamsangan	03-11-2022	03-11-2022	03-11-2022	03-11-2022	03-11-2022			
22AH0006 SVP	Supply and Delivery of Four (4) Air Condition units and various office materials for use in DPWH Pangasinan 2nd DEO	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	03-11-2022	N/A	03-18-2022	03-18-2022	03-21-2022	03-21-2022	03-22-2022	03-22-2022	03-23-2022	03-23-2022	45 CD		GoP	742,613.61		742,613.61	732,200.00	732,200.00		COA, PCA, CCWL, Banatay Lamsangan	03-11-2022	03-11-2022	03-11-2022	03-11-2022	03-11-2022			
22AH0007 SVP	Supply and Delivery of Fuel for use of various service vehicles/equipment of DPWH Pangasinan 2nd DEO	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	03-11-2022	N/A	03-18-2022	03-18-2022	03-21-2022	03-21-2022	03-22-2022	03-22-2022	03-23-2022	03-23-2022	45 CD		GoP	1,000,000.00		1,000,000.00	998,700.72	998,700.72		COA, PCA, CCWL, Banatay Lamsangan	03-11-2022	03-11-2022	03-11-2022	03-11-2022	03-11-2022			
22AH0008 SVP	Supply and Delivery of various GAD Materials for the Conduct of GAD Activities "Women's Month Celebration and 18 Day anti VAW Campaign" (FY2022)	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	03-11-2022	N/A	03-18-2022	03-18-2022	03-21-2022	03-21-2022	03-22-2022	03-22-2022	03-23-2022	03-23-2022	45 CD		GoP	52,375.00		52,375.00	50,025.00	50,025.00		COA, PCA, CCWL, Banatay Lamsangan	03-11-2022	03-11-2022	03-11-2022	03-11-2022	03-11-2022			
22AH0009SVP	Supply and Delivery of Fuel for use of various vehicles and equipment at DPWH Pangasinan 2nd DEO	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	05-13-2022	N/A	05-19-2022	05-19-2022	05-20-2022	05/20-23/2022	05-24-2022	05-24-2022	05-26-2022	05-26-2022	45 CD		GoP	1,000,000.00		1,000,000.00	988,865.30	988,865.30		COA, PCA, CCWL, Banatay Lamsangan	05-13-2022	05-13-2022	05-13-2022	05-13-2022	05-13-2022			
22AH0010SVP	Supply and Delivery of various office supplies for use in DPWH Pangasinan 2nd DEO	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	05-13-2022	N/A	05-19-2022	05-19-2022	05-20-2022	05/20-23/2022	05-24-2022	05-24-2022	05-26-2022	05-26-2022	45 CD		GoP	496,990.00		496,990.00	490,690.00	490,690.00		COA, PCA, CCWL, Banatay Lamsangan	05-13-2022	05-13-2022	05-13-2022	05-13-2022	05-13-2022			
22AH0011SVP	Supply and Delivery of various customized binder and file data box for use in DPWH Pangasinan 2nd DEO	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	05-13-2022	N/A	05-19-2022	05-19-2022	05-20-2022	05/20-23/2022	05-24-2022	05-24-2022	05-26-2022	05-26-2022	45 CD		GoP	595,000.00		595,000.00	585,000.00	585,000.00		COA, PCA, CCWL, Banatay Lamsangan	05-13-2022	05-13-2022	05-13-2022	05-13-2022	05-13-2022			
22AH0012SVP	Supply and Delivery of roadworks safety devices and personnel protective equipment within the jurisdiction of Pangasinan 2nd DEO	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	05-13-2022	N/A	05-19-2022	05-19-2022	05-20-2022	05/20-23/2022	05-24-2022	05-24-2022	05-26-2022	05-26-2022	45 CD		GoP	250,000.00		250,000.00	247,446.00	247,446.00		COA, PCA, CCWL, Banatay Lamsangan	05-13-2022	05-13-2022	05-13-2022	05-13-2022	05-13-2022			
22AH0013SVP	Supply and Delivery of ReflectORIZED Traffic Paint (White) and Latex Paint for use in Rectification of noted defects & deficiencies along National Roads within 2nd & 4th Congressional District	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	05-13-2022	N/A	05-19-2022	05-19-2022	05-20-2022	05/20-23/2022	05-24-2022	05-24-2022	05-26-2022	05-26-2022	45 CD		GoP	299,845.00		299,845.00	296,838.00	296,838.00		COA, PCA, CCWL, Banatay Lamsangan	05-13-2022	05-13-2022	05-13-2022	05-13-2022	05-13-2022			
22AH0014SVP	Supply and Delivery of 727.27 cu.m. Aggregate Base Course for use in the resurfacing of unpaved shoulder along Pangasinan Zambales Road, K0352+500-K0354+000	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	05-13-2022	N/A	05-19-2022	05-19-2022	05-20-2022	05/20-23/2022	05-24-2022	05-24-2022	05-26-2022	05-26-2022	45 CD		GoP	400,000.00		400,000.00	395,634.88	395,634.88		COA, PCA, CCWL, Banatay Lamsangan	05-13-2022	05-13-2022	05-13-2022	05-13-2022	05-13-2022			
22AH0015SVP	Supply and Delivery of Fabricated Steel Manhole Cover for the Replacement of dilapidated, damaged and missing manhole covers along National Roads within the district	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	05-13-2022	N/A	05-19-2022	05-19-2022	05-20-2022	05/20-23/2022	05-24-2022	05-24-2022	05-26-2022	05-26-2022	45 CD		GoP	498,550.00		498,550.00	493,560.00	493,560.00		COA, PCA, CCWL, Banatay Lamsangan	05-13-2022	05-13-2022	05-13-2022	05-13-2022	05-13-2022			
22AH0016SVP	Supply and Delivery of various materials for use of BMS Coordinator and Staff	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	05-13-2022	N/A	05-19-2022	05-19-2022	05-20-2022	05/20-23/2022	05-24-2022	05-24-2022	05-26-2022	05-26-2022	45 CD		GoP	130,539.00		130,539.00	129,039.00	129,039.00		COA, PCA, CCWL, Banatay Lamsangan	05-13-2022	05-13-2022	05-13-2022	05-13-2022	05-13-2022			
Total Allotted Budget of Procurement Activities																					7,755,912.61												
Total Contract Price of Procurement Activities Conducted																								7,674,272.60									
Total Savings (Total Allotted Budget - Total Contract Price)																					81,640.01												
ON-GOING PROCUREMENT ACTIVITIES																																	
Total Allotted Budget of On-going Procurement Activities																					0.00												

Prepared by

MANUEL P. FARAYNO
Head, Procurement Unit

Recommended for Approval by

VICTORIN G. VILPERAS
BAC Chairperson

APPROVED:

EDITH L. MANUEL
Head of the Procuring Entity

ANNEX B

DPWH Panasinan 2nd District Engineering Office Procurement Monitoring Report 1st Semester 2022

DPWH Pangasinan 2nd District Engineering Office Procurement Activities - FY 2024																																		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																																		
NONE																																		
Total Allotted Budget of Procurement Activities																0.00																		
Total Contract Price of Procurement Activities Conducted																									0.00									
Total Savings (Total Allotted Budget - Total Contract Price)																																		
ON-GOING PROCUREMENT ACTIVITIES																																		
Total Allotted Budget of On-going Procurement Activities																0		0																

Prepared by:

MANUEL P. PARAYNO
Head, Procurement Unit

Recommended by Approval by:

VICTORIA G. PERAS
BAC Chairperson

APPROVED:

EDITH L. MANUEL
Head, the Procuring Entity