

ANNEX B

DPWH Pangasinan 2nd District Engineering Office Procurement Monitoring Report 2nd Semester 2021

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	Total	ABC (P&B)		CO	Contract Cost (P&B)		CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/Completion Acceptance (If applicable)	Remarks (Explaining changes from the APP)
											Post Qual	Date of BAC Resolution/Recommending Award	Total	MOOE								Total	MOOE		Sub/Open of Bids	Bid Evaluation									
COMPLETED PROCUREMENT ACTIVITIES																																			
21AH00015VP	Supply and Delivery of Common Roadside Workers Uniform and Protective Gear (PREs) for use in the maintenance of National Roads, Pangasinan 2nd District Engineering Office	DPWH Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	03-10-2021	N/A	03-16-2021	03-16-2021	03-16-2021	03-17-2021	03-18-2021	03-22-2021	03-23-2021	03-23-2021	45 CD	GoP	500,000.00	500,000.00	-	494,650.00	494,650.00	-	COA, VACC, PED, PCA, CCW	03-16-2021	03-10-2021	03-10-2021	03-10-2021	03-10-2021						
21AH00025VP	Supply and Delivery of Asphalt Sealant for use in placing asphalt in Cracks and Joints of Concrete Pavement including joints between concrete pavement and bituminous paved shoulder along National Roads within the District	DPWH Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	03-10-2021	N/A	03-16-2021	03-16-2021	03-16-2021	03-17-2021	03-19-2021	03-22-2021	03-23-2021	03-23-2021	45 CD	GoP	500,000.00	500,000.00	-	499,200.00	499,200.00	-	COA, VACC, PED, PCA, CCW	03-16-2021	03-10-2021	03-10-2021	03-10-2021	03-10-2021						
21AH00035VP	Supply and Delivery of various construction materials for use in repainting faded road markings, potholes, guardrails along National roads within the Jurisdiction of Pangasinan 2nd DEO	DPWH Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	03-10-2021	N/A	03-16-2021	03-16-2021	03-16-2021	03-17-2021	03-19-2021	03-22-2021	03-23-2021	03-23-2021	45 CD	GoP	900,000.00	900,000.00	-	890,968.00	890,968.00	-	COA, VACC, PED, PCA, CCW	03-16-2021	03-10-2021	03-10-2021	03-10-2021	03-10-2021						
21AH00055VP	Supply and Delivery of various materials for use in the Maintenance Activities within the Jurisdiction of Pangasinan 2nd DEO	DPWH Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	03-17-2021	N/A	03-24-2021	03-24-2021	03-24-2021	03-28-2021	03-29-2021	03-30-2021	03-31-2021	03-31-2021	45 CD	GoP	500,000.00	500,000.00	-	494,886.00	494,886.00	-	COA, VACC, PED, PCA, CCW	03-24-2021	03-19-2021	03-10-2021	03-10-2021	03-10-2021						
21AH00065VP	Supply and Delivery of 80MT Asphalt Premix for use in Premix Patching Bituminous Pavements along National Roads within the 2nd District of Pangasinan II	DPWH Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	03-19-2021	N/A	03-24-2021	03-24-2021	03-24-2021	03-28-2021	03-29-2021	03-30-2021	03-31-2021	03-31-2021	45 CD	GoP	600,000.00	600,000.00	-	594,000.00	594,000.00	-	COA, VACC, PED, PCA, CCW	03-24-2021	03-19-2021	03-19-2021	03-19-2021	03-19-2021						
21AH00075VP	Supply and Delivery of various materials for use in HG20 Tools and P&B activities	DPWH Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	03-19-2021	N/A	03-24-2021	03-24-2021	03-24-2021	03-28-2021	03-29-2021	03-30-2021	03-31-2021	03-31-2021	45 CD	GoP	150,000.00	150,000.00	-	145,504.00	145,504.00	-	COA, VACC, PED, PCA, CCW	03-24-2021	03-19-2021	03-19-2021	03-19-2021	03-19-2021						
21AH00085VP	Supply and Delivery of eight (8) Units Executive Chair Head Back and One (1) Unit mDrinking Table with Extension for use in District Engineering's Office DPWH Pangasinan 2nd DEO	DPWH Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	03-19-2021	N/A	03-30-2021	03-30-2021	03-24-2021	03-29-2021	03-30-2021	03-31-2021	04-07-2021	04-07-2021	45 CD	GoP	205,000.00	205,000.00	-	201,400.00	201,400.00	-	COA, VACC, PED, PCA, CCW	03-24-2021	03-23-2021	03-23-2021	03-23-2021	03-23-2021						
21AH00095VP	Supply and Delivery of various disinfection/sanitation supplies for use in DPWH Pangasinan 2nd DEO	DPWH Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	03-19-2021	N/A	03-24-2021	03-24-2021	03-24-2021	03-28-2021	03-29-2021	03-30-2021	03-31-2021	03-31-2021	45 CD	GoP	500,000.00	500,000.00	-	488,260.00	488,260.00	-	COA, VACC, PED, PCA, CCW	03-24-2021	03-19-2021	03-19-2021	03-19-2021	03-19-2021						
21AH00105VP	Supply and Delivery of Fuel for use in DPWH Pangasinan 2nd DEO	DPWH Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	03-19-2021	N/A	03-24-2021	03-24-2021	03-24-2021	03-28-2021	03-29-2021	03-30-2021	03-31-2021	03-31-2021	45 CD	GoP	1,000,000.00	-	1,000,000.00	988,889.05	988,889.05	-	COA, VACC, PED, PCA, CCW	03-24-2021	03-19-2021	03-19-2021	03-19-2021	03-19-2021						
21AH00145VP	Supply and Delivery of various materials for use in repaving faded pavement markings of National Roads within the District, Lingayen, Pangasinan II	DPWH Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	04-23-2021	N/A	04-29-2021	04-29-2021	04-29-2021	04-29-2021	04-30-2021	04-30-2021	04-07-2021	04-07-2021	45 CD	GoP	1,000,000.00	1,000,000.00	-	993,600.00	993,600.00	-	COA, VACC, PED, PCA, CCW	04-23-2021	04-23-2021	04-23-2021	04-23-2021	04-23-2021						
21AH00155VP	Supply and Delivery of 120 MT Asphalt Premix for use in placing bituminous premix to correct potholes, edgebreak failure and to level surface depression along National Roads within the 4th District of Pangasinan II	DPWH Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	04-23-2021	N/A	04-29-2021	04-29-2021	04-29-2021	04-29-2021	04-30-2021	04-30-2021	05-03-2021	05-03-2021	45 CD	GoP	900,000.00	900,000.00	-	886,440.00	886,440.00	-	COA, VACC, PED, PCA, CCW	04-23-2021	04-23-2021	04-23-2021	04-23-2021	04-23-2021						
21AH00165VP	Supply and Delivery of various signages for use in replacing broken, damaged or vandalized and dilapidated road signages along National Roads and Bridges within the District	DPWH Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	04-23-2021	N/A	04-29-2021	04-29-2021	04-29-2021	04-29-2021	04-30-2021	04-30-2021	05-03-2021	05-03-2021	45 CD	GoP	749,900.00	749,900.00	-	740,157.00	-	740,157.00	COA, VACC, PED, PCA, CCW	04-23-2021	04-23-2021	04-23-2021	04-23-2021	04-23-2021						
21AH00175VP	Supply and Delivery of various materials for use of RBIA Coordinator and Staff	DPWH Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	04-23-2021	N/A	04-29-2021	04-29-2021	04-29-2021	04-29-2021	04-30-2021	04-30-2021	05-03-2021	05-03-2021	45 CD	GoP	538,940.00	-	538,940.00	524,658.00	-	524,658.00	COA, VACC, PED, PCA, CCW	04-23-2021	04-23-2021	04-23-2021	04-23-2021	04-23-2021						
21AH00225VP	Supply and Delivery of BMS Laboratory Apparatus for use in the DPWH 2nd DEO, Lingayen, Pangasinan II	DPWH Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	06-08-2021	N/A	06-15-2021	06-15-2021	06-15-2021	06-16-2021	06-17-2021	06-18-2021	06-28-2021	06-30-2021	15 CD	GoP	238,500.00	-	238,500.00	236,825.00	-	236,825.00	COA, VACC, PED, PCA, CCW	06-08-2021	06-08-2021	06-08-2021	06-08-2021	06-08-2021						
20AH04065VP	Supply and Delivery of Smartphone Geotagging Device for use of RAP, EIA and ECC Coordinator and Staff	DPWH Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	05-11-2021	N/A	05-11-2021	05-11-2021	05-28-2021	05-21-2021	05-24-2021	05-25-2021	05-27-2021	05-27-2021	45 CD	GoP	253,000.00	-	253,000.00	246,500.00	-	246,500.00	COA, VACC, PED, PCA, CCW	05-11-2021	05-11-2021	05-11-2021	05-11-2021	05-11-2021						
21GAH0001	Supply and Delivery of Various Asphalt Materials for use in placing bituminous, penetration patching, sealing of cracks and joints of concrete and bituminous pavement to correct defects within the District	DPWH Pangasinan 2nd DEO	NO	Competitive Bidding	04-29-2021	05/06-12/2021	N/A	05-26-2021	05-26-2021	05-26-2021	05-27-2021	05-27-2021	05-28-2021	06-04-2021	06-10-2021	45 CD	GoP	3,997,880.00	3,997,880.00	-	3,957,824.00	3,957,824.00	-	COA, VACC, PED, PCA, CCW	05-06-2021	05-06-2021	05-06-2021	05-06-2021	05-06-2021						
21GAH0002	Furnish and Delivery of 180 MT Asphalt Premix for use in placing bituminous premix to level surface depressions, alligator cracks and raveling along Bridge Approach within National Roads, 1) Gayaman Bridge, 2) Ob Bridge, 3) Bagrazius Bridge, 4) Telaga Bridge	DPWH Pangasinan 2nd DEO	NO	Competitive Bidding	09-08-2021	09/08-14/2021	09-16-2021	09-28-2021	09-28-2021	09-28-2021	09-28-2021	09-29-2021	09-30-2021	10-08-2021	10-12-2021	45 CD	GoP	1,350,000.00	1,350,000.00	-	1,336,500.00	1,336,500.00	-	COA, VACC, PED, PCA, CCW	09-08-2021	09-08-2021	09-08-2021	09-08-2021	09-08-2021						
21GAH0003	Procurement of Various Testing Equipment for Pangasinan 2nd District Materials Testing Laboratory	DPWH Pangasinan 2nd DEO	NO	Competitive Bidding	10-05-2021	10/05-11/2021	10-13-2021	10-25-2021	10-25-2021	10-25-2021	10/28-11/02/2021	11-08-2021	11-09-2021	11/16/2021	11/17/2021	150 CD	GoP	15,000,000.00	-	15,000,000.00	14,775,000.00	-	14,775,000.00	COA, VACC, PED, PCA, CCW	10-08-2021	10-08-2021	10-08-2021	10-08-2021	10-08-2021						
21AH00245VP	Supply and Delivery of Various Materials for use of BMS Coordination and Staff	DPWH Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	06-18-2021	N/A	06-24-2021	06-24-2021	6/25/2021	6/25/2021	6/25/2021	06-28-2021	06-29-2021	06-29-2021	45 CD	GoP	355,258.00	-	355,258.00	351,689.00	-	351,689.00	COA, VACC, PED, PCA, CCW	06-21-2021	06-21-2021	06-21-2021	06-21-2021	06-21-2021						
21AH00255VP	Supply and Delivery of Various Office Supplies for use in DPWH Pangasinan 2nd DEO	DPWH Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	06-18-2021	N/A	06-24-2021	06-24-2021	6/25/2021	6/25/2021	6/25/2021	06-28-2021	06-29-2021	06-29-2021	45 CD	GoP	251,110.00	-	251,110.00	198,504.00	-	198,504.00	COA, VACC, PED, PCA, CCW	06-21-2021	06-21-2021	06-21-2021	06-21-2021	06-21-2021						
21AH00265VP	Supply and Delivery of Various Materials for use of MYPS Coordinator	DPWH Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	06-18-2021	N/A	06-24-2021	06-24-2021	6/25/2021	6/25/2021	6/25/2021	06-28-2021	06-29-2021	06-29-2021	45 CD	GoP	100,274.00	-	100,274.00	96,361.00	-	96,361.00	COA, VACC, PED, PCA, CCW	06-21-2021	06-21-2021	06-21-2021	06-21-2021	06-21-2021						
21AH00275VP	Supply and Delivery of Various Materials for use of PMS Coordinator	DPWH Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	06-18-2021	N/A	06-24-2021	06-24-2021	6/25/2021	6/25/2021	6/25/2021	06-28-2021	06-29-2021	06-29-2021	45 CD	GoP	156,000.00	-	156,000.00	144,989.00	-	144,989.00	COA, VACC, PED, PCA, CCW	06-21-2021	06-21-2021	06-21-2021	06-21-2021	06-21-2021						
21AH00285VP	Repair/Maintenance of Slope Protection along Pangasinan-Tarlac Road, K0386+372-K0386+415 (JCT)	DPWH Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	06-23-2021	N/A																												

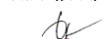
21AH0033SV	Repair/Maintenance of Slope Protection with Parapet Wall along Birmaley Beach Road (Don Doro Bridge Approach) K0368+261-K0369+367	DPWH Pangasinan 2nd DED	NO	NP- S3.9 - Small Value Procurement	N/A	09-09-21	N/A	09-16-21	09-16-21	09-17-2021	09/17-20/2021	09-21-2021	09-22-2021	09-27-2021	09-29-2021	30 CD	GoP	400,000.00	400,000.00	-	395,590.42	395,590.42		COA, VACC, PED, PCA, CCW	09-09-2021	09-09-2021	09-09-2021	09-09-2021	09-09-2021						
21AH0034SV	Repair/Maintenance of Parapet Wall along Pangasinan-Tarlac Road, K0196+330-K0199+365, K0199+460-K0200+395, K0200+720	DPWH Pangasinan 2nd DED	NO	NP- S3.9 - Small Value Procurement	N/A	09-09-21	N/A	09-16-21	09-16-21	09-17-2021	09/17-20/2021	09-21-2021	09-22-2021	09-27-2021	09-29-2021	30 CD	GoP	300,000.00	300,000.00	-	297,404.73	297,404.73		COA, VACC, PED, PCA, CCW	09-09-2021	09-09-2021	09-09-2021	09-09-2021	09-09-2021						
21AH0035SV	Supply and Delivery of various supplies for use of Right-of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA) Documents and Related Services	DPWH Pangasinan 2nd DED	NO	NP- S3.9 - Small Value Procurement	N/A	09-09-21	N/A	09-16-21	09-16-21	09-17-2021	09/17-20/2021	09-21-2021	09-22-2021	09-27-2021	09-29-2021	45 CD	GoP	609,450.00		609,450.00	554,854.00		554,854.00	COA, VACC, PED, PCA, CCW	09-09-2021	09-09-2021	09-09-2021	09-09-2021	09-09-2021						
21AH0036SV	Supply and Delivery of Signages for use in the rectification on the finding and observations of Road Safety Audit along Mangangan-Manaog-Babaran Road, K0198+(-263)-K0201+263	DPWH Pangasinan 2nd DED	NO	NP- S3.9 - Small Value Procurement	N/A	09-09-21	N/A	09-16-21	09-16-21	09-17-2021	09/17-20/2021	09-21-2021	09-22-2021	09-27-2021	09-29-2021	45 CD	GoP	984,471.55	984,471.55	-	974,626.30	974,626.30		COA, VACC, PED, PCA, CCW	09-09-2021	09-09-2021	09-09-2021	09-09-2021	09-09-2021						
21AH0037SV	Supply and Delivery of One (1) unit Copier Machine (colored) and various Consumables for use in DPWH Pangasinan 2nd DED	DPWH Pangasinan 2nd DED	NO	NP- S3.9 - Small Value Procurement	N/A	09-09-21	N/A	09-16-21	09-16-21	09-17-2021	09/17-20/2021	09-21-2021	09-22-2021	09-27-2021	09-29-2021	45 CD	GoP	555,000.00		555,000.00	455,000.00		455,000.00	COA, VACC, PED, PCA, CCW	09-09-2021	09-09-2021	09-09-2021	09-09-2021	09-09-2021						
21AH0038SV	Supply and Delivery of Various Air Condition Unit and One (1) unit Refrigerator for use in New Laboratory Building in DPWH 2nd DED	DPWH Pangasinan 2nd DED	NO	NP- S3.9 - Small Value Procurement	N/A	09-09-21	N/A	09-28-2021	09-28-2021	09-28-2021	09-28-2021	09-29-2021	09-29-2021	10/4/2021	10/4/2021	45 CD	GoP	365,000.00		365,000.00	337,000.00		337,000.00	COA, VACC, PED, PCA, CCW	09-22-2021	09-22-2021	09-22-2021	09-22-2021	09-22-2021						
21AH0039SV	Supply and Delivery of Double Roller Blinds Fixtures for use in DPWH Pangasinan 2nd DED, Urayen, Pangasinan	DPWH Pangasinan 2nd DED	NO	NP- S3.9 - Small Value Procurement	N/A	10-22-2021	N/A	10-27-2021	10-27-2021	10-27-2021	10-27-2021	09-28-2021	09-29-2021	10/4/2021	10/4/2021	45 CD	GoP	219,570.00		219,570.00	217,318.00		217,318.00	COA, VACC, PED, PCA, CCW	10-22-2021	10-22-2021	10-22-2021	10-22-2021	10-22-2021						
21AH0040SV	Supply and Delivery of Various Office Supplies for use in DPWH Pangasinan 2nd DED	DPWH Pangasinan 2nd DED	NO	NP- S3.9 - Small Value Procurement	N/A	10-22-2021	N/A	10-27-2021	10-27-2021	10-27-2021	10-27-2021	09-28-2021	09-29-2021	10/4/2021	10/4/2021	45 CD	GoP	266,550.00		266,550.00	232,910.00		232,910.00	COA, VACC, PED, PCA, CCW	10-22-2021	10-22-2021	10-22-2021	10-22-2021	10-22-2021						
21AH0041SV	Supply and Delivery of Various Janitor/Sanitation Supplies for use in DPWH Pangasinan 2nd DED	DPWH Pangasinan 2nd DED	NO	NP- S3.9 - Small Value Procurement	N/A	10-22-2021	N/A	10-27-2021	10-27-2021	10-27-2021	10-27-2021	09-28-2021	09-29-2021	10/4/2021	10/4/2021	45 CD	GoP	451,900.00		451,900.00	428,390.00		428,390.00	COA, VACC, PED, PCA, CCW	10-22-2021	10-22-2021	10-22-2021	10-22-2021	10-22-2021						
21AH0042SV	Supply and Delivery of various Supplies for use in Results Monitoring and Evaluation System including Travel Time Survey Program along Pangasinan-Zambales Road, K0349+912-K0352+493 and K0358+(-4929)-K0363+363	DPWH Pangasinan 2nd DED	NO	NP- S3.9 - Small Value Procurement	N/A	10-22-2021	N/A	10-27-2021	10-27-2021	10-27-2021	10-27-2021	09-28-2021	09-29-2021	10/4/2021	10/4/2021	45 CD	GoP	143,930.00	143,930.00		139,365.00	139,365.00		COA, VACC, PED, PCA, CCW	10-22-2021	10-22-2021	10-22-2021	10-22-2021	10-22-2021						
21AH0043SV	Supply and Delivery of Five (5) Units Sr. Executive Chair (HD) and Sixty (60) units Jr. Executive Chair (HD) for use in DPWH Pangasinan 2nd DED	DPWH Pangasinan 2nd DED	NO	NP- S3.9 - Small Value Procurement	N/A	11-19-2021	N/A	11-24-2021	11-24-2021	11-24-2021	11-24-2021	11-25-2021	11-26-2021	10/4/2021	10/4/2021	45 CD	GoP	690,000.00		690,000.00	676,500.00		676,500.00	COA, VACC, PED, PCA, CCW	11-19-2021	11-19-2021	11-19-2021	11-19-2021	11-19-2021						
21AH0044SV	Supply and Delivery of Fuel for use of Various Vehicles/Equipment at DPWH Pangasinan 2nd DED	DPWH Pangasinan 2nd DED	NO	NP- S3.9 - Small Value Procurement	N/A	11-19-2021	N/A	11-24-2021	11-24-2021	11-24-2021	11-24-2021	11-25-2021	11-26-2021	10/4/2021	10/4/2021	45 CD	GoP	345,000.00		345,000.00	340,981.10		340,981.10	COA, VACC, PED, PCA, CCW	11-19-2021	11-19-2021	11-19-2021	11-19-2021	11-19-2021						
21AH0045SV	Supply and Delivery of One (1) unit Copier Machine (colored) and various consumables for use in Preliminary Detailed Engineering Works of Planning & Design Section	DPWH Pangasinan 2nd DED	NO	NP- S3.9 - Small Value Procurement	N/A	11-22-2021	N/A	11-25-2021	11-25-2021	11-25-2021	11-25-2021	11-26-2021	11-29-2021	10/4/2021	10/4/2021	45 CD	GoP	985,000.00		985,000.00	853,750.00		853,750.00	COA, VACC, PED, PCA, CCW	11-22-2021	11-22-2021	11-22-2021	11-22-2021	11-22-2021						
21AH0046SV	Supply and Delivery of various materials for use in the Repair/Maintenance of various Maintenance Activities along Zambales Road, K0352+500-K0363+363	DPWH Pangasinan 2nd DED	NO	NP- S3.9 - Small Value Procurement	N/A	11-26-2021	N/A	12-01-2021	12-01-2021	12-01-2021	12/2-7/2021	12-09-2021	12-10-2021	12/13/2021	12/13/2021	45 CD	GoP	500,000.00	500,000.00		494,938.80	494,938.80		COA, VACC, PED, PCA, CCW	11-26-2021	11-26-2021	11-26-2021	11-26-2021	11-26-2021						
21AH0051SV	Supply and Delivery of Fuel for use of various vehicles of Planning and Design Section to conduct field survey at DPWH Pangasinan 2nd DED	DPWH Pangasinan 2nd DED	NO	NP- S3.9 - Small Value Procurement	N/A	11-26-2021	N/A	12-01-2021	12-01-2021	12-01-2021	12/2-7/2021	12-06-2021	12-07-2021	12/10/2021	12/10/2021	45 CD	GoP	300,000.00		300,000.00	296,978.40		296,978.40	COA, VACC, PED, PCA, CCW	11-26-2021	11-26-2021	11-26-2021	11-26-2021	11-26-2021						
Total Allotted Budget of Procurement Activities																		39,514,893.55																	
Total Contract Price of Procurement Activities Conducted																				38,626,993.77															
Total Savings (Total Allotted Budget - Total Contract Price)																				887,899.78															

ON-GOING PROCUREMENT ACTIVITIES																																				
21AH0047SV	Supply and Delivery of various Construction materials for use in repainting faded road markings along National Roads within 2nd and 3rd Congressional District	DPWH Pangasinan 2nd DED	NO	NP- S3.9 - Small Value Procurement	N/A	11-26-2021	N/A	12-01-2021	12-01-2021	12-01-2021	12/2-7/2021	Not yet awarded	45 CD	GoP	499,500.00	499,500.00											COA, VACC, PED, PCA, CCW	11-26-2021	11-26-2021	11-26-2021	11-26-2021	11-26-2021				
21AH0048SV	Supply and Delivery of various Tools and Materials for use of Roadside Maintenance Workers within the jurisdiction of Pangasinan 2nd DED	DPWH Pangasinan 2nd DED	NO	NP- S3.9 - Small Value Procurement	N/A	11-26-2021	N/A	12-01-2021	12-01-2021	12-01-2021	12/2-7/2021	Not yet awarded	45 CD	GoP	700,000.00	700,000.00											COA, VACC, PED, PCA, CCW	11-26-2021	11-26-2021	11-26-2021	11-26-2021	11-26-2021				
21AH0049SV	Supply and Delivery of 615.38 cu.m. Aggregate Base Course for use in the resurfacing of unpaved shoulder along Pangasinan - Zambales Road, K0352+500-K0363+363	DPWH Pangasinan 2nd DED	NO	NP- S3.9 - Small Value Procurement	N/A	11-26-2021	N/A	12-01-2021	12-01-2021	12-01-2021	12/2-7/2021	Not yet awarded	45 CD	GoP	400,000.00	400,000.00											COA, VACC, PED, PCA, CCW	11-26-2021	11-26-2021	11-26-2021	11-26-2021	11-26-2021				
21AH0050SV	Furnish and Delivery of 133MT Asphalt Premix for use in placing bituminous premix to level surface depressions, alligator cracks and raveling along National Roads & Bridges within the district	DPWH Pangasinan 2nd DED	NO	NP- S3.9 - Small Value Procurement	N/A	11-26-2021	N/A	12-01-2021	12-01-2021	12-01-2021	12/2-7/2021	Not yet awarded	45 CD	GoP	997,500.00	997,500.00											COA, VACC, PED, PCA, CCW	11-26-2021	11-26-2021	11-26-2021	11-26-2021	11-26-2021				
21AH0052SV	Supply and Delivery of AYUDA PROGRAM (Road Works Safety Devices, Ayuda Program Uniform and Personnel Protection Equipment) for use in the Repair/Maintenance of various Roads and Bridges within the district	DPWH Pangasinan 2nd DED	NO	NP- S3.9 - Small Value Procurement	N/A	12/3/2021	N/A	12/9/2021	12/9/2021	12/10/2021	12/13-17/2021	Not yet awarded	45 CD	GoP	399,250.00	399,250.00											COA, VACC, PED, PCA, CCW	12/3/2021	12/3/2021	12/3/2021	12/3/2021	12/3/2021				
21AH0053SV	Supply and Delivery of Fuel for use of various vehicles/equipment of Maintenance Section, DPWH Pangasinan 2nd DED	DPWH Pangasinan 2nd DED	NO	NP- S3.9 - Small Value Procurement	N/A	12/3/2021	N/A	12/9/2021	12/9/2021	12/10/2021	12/13-17/2021	Not yet awarded	45 CD	GoP	1,000,000.00	1,000,000.00											COA, VACC, PED, PCA, CCW	12/3/2021	12/3/2021	12/3/2021	12/3/2021	12/3/2021				
Total Allotted Budget of On-going Procurement Activities													55,036,716.88																							

Prepared by:


MANUEL P. PARAYNO
Head, Procurement Unit

Recommended for Approval by:


VICTORIA G. VISPERAS
BAC Chairman

APPROVED:


EDITA L. MANUEL
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