



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PANGASINAN 3rd
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE I
Tumana, Rosales, Pangasinan

June 27, 2023

ATTY. ROWENA CANDICE M. RUIZ

Executive Director of Government Procurement Policy Board
Technical Support Office (GPPB-TSO)
Unit 2506 Raffles Corporate Center, F. Ortigas, Jr. Road
Ortigas Center, Pasig City

Ma'am,

We respectfully submit our Procurement Monitoring Reports (PMRs) for the 1st Semester FY 2023.

For your information and reference.


MARIA VENUS S. TORIO, DPA
District Engineer


RO1.17.5 MYBC/MCNJ

Code (PAP)	Procurement Project	PMO/Procurement User	Is this Procurement an Early Procurement Activity?	Mode of Procurement	Pre-Procurement Conference	Advisory Panel	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual Evaluation	Date of BAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Start Date of Implementation	Total ABC (BAP) MOOE	CO	Total	Contract Cost (BAP) MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual Evaluation	Remarks/Changes from the original APP)		
COMPLETED PROCUREMENT ACTIVITIES																											
235A01/200000100018000	Supply/ delivery of Asphalt, Cement, Gravel, and other materials for use in the Construction of Bridge Decks and Approach along Highway 100, Nueva Vizcaya Road, Sta. Maria Section and Underpass by-pass Road	DPWH, Region 3, DCO	NO	Competitive Bidding		3/10/2023 to 3/15/2023	3/17/2023	3/29/2023	3/29/2023	3/30/2023	4/3/2023	4/3/2023	4/5/2023	4/11/2023	Gap	1,898,100.00	1,898,100.00	1,781,820.00	1,781,820.00		3/13/2023	3/13/2023	3/13/2023	3/13/2023			
																		Total Allocated Budget of Procurement Activities		1,781,820.00	Total Contract Price of Procurement Activities Conducted		Total Savings (Total Allocated Budget - Total Contract Price)				
ON-GOING PROCUREMENT ACTIVITIES																											

Prepared by:

MANUEL C. NOVENCIDO, JR.

BAC Secretariat

Recommended for Approval by:

DAVID L. PALAGANAS

BAC Chairperson

APPROVED:

MARIA VENUS S. TORIO, DPA

Head of the Procuring Entity

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASJIAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2023 to June 2023

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASAMAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2023 to June 2023

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ANNEX B

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Pre-Proc. Conference	Adv/Paid of Bids	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity				AMC BPO				CO	Total	Contract Cost (RPH) MOOE	CD	In t e r n e t	Pre-Bid Conf	Eligibility Check	Date of Receipt of Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks (Excluding Change Order and WAP)
ZKAO018/ 3002281027000	Construction of Multi- Purpose Building (Evacuation Center), Barangay Alibon, Lungsod ng Urdaneta City, Pangasinan	DPMH, Pangasinan 3rd DEO	Competitive bidding	10/14/2022	10/21/2022 to 10/27/2022	10/28/2022	11/9/2022	11/14/2022	11/16/2022	1/31/2023	2/7/2023	2/13/2023	GSP	5,840,000.00	-	5,840,000.00	5,877,930.84	9	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022		
ZKAO017/ 3002281027000	Construction of Multi- Purpose Building (Evacuation Center), Barangay Alibon, Lungsod ng Urdaneta City, Pangasinan	DPMH, Pangasinan 3rd DEO	Competitive bidding	10/14/2022	10/21/2022 to 10/27/2022	10/28/2022	11/9/2022	11/14/2022	11/16/2022	1/31/2023	2/7/2023	2/13/2023	GSP	5,840,000.00	-	5,840,000.00	5,877,933.30	9	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022		
ZKAO018/ 30010119871000	Construction of Flood Control Structure along Teguraring River, Sta 0+000-450+0+304, Municipality of Urdaneta, City, Pangasinan	DPMH, Pangasinan 3rd DEO	Competitive bidding	10/14/2022	10/21/2022 to 10/27/2022	10/28/2022	11/9/2022	11/14/2022	11/16/2022	1/27/2023	2/9/2023	2/6/2023	GSP	38,200,000.00	-	38,200,000.00	38,405,774.92	9	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022		
ZKAO018/ 3002281027000	Construction of Multi- Purpose Building (Evacuation Center), Barangay Alibon, Lungsod ng Urdaneta City, Pangasinan	DPMH, Pangasinan 3rd DEO	Competitive bidding	10/14/2022	10/21/2022 to 10/27/2022	10/28/2022	11/9/2022	11/14/2022	11/16/2022	3/27/2023	4/3/2023	4/11/2023	GSP	4,950,000.00	-	4,950,000.00	4,900,709.50	9	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022		
ZKAO026/ 3002281028000	Construction of Multi- Purpose Building (Evacuation Center), Barangay Alibon, Lungsod ng Urdaneta City, Pangasinan	DPMH, Pangasinan 3rd DEO	Competitive bidding	10/14/2022	10/21/2022 to 10/27/2022	10/28/2022	11/9/2022	11/14/2022	11/16/2022	1/31/2023	2/7/2023	2/13/2023	GSP	4,950,000.00	-	4,950,000.00	4,888,319.27	9	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022		
ZKAO021/ 30010205068000	Construction (Completion) of Multi-Purpose Building (Evacuation Center), Barangay Alibon, Lungsod ng Urdaneta City, Pangasinan	DPMH, Pangasinan 3rd DEO	Competitive bidding	10/14/2022	10/21/2022 to 10/27/2022	10/28/2022	11/9/2022	11/14/2022	11/16/2022	1/30/2023	2/6/2023	2/6/2023	GSP	3,989,800.00	-	3,989,800.00	3,958,723.49	9	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022		
ZKAO026/ 30022110284000	Construction of Road, Barangay Alibon, Lungsod ng Urdaneta City, Pangasinan	DPMH, Pangasinan 3rd DEO	Competitive bidding	10/14/2022	10/21/2022 to 10/27/2022	11/4/2022	11/17/2022	11/18/2022	11/24/2022	1/27/2023	2/14/2023	2/6/2023	GSP	4,875,975.90	-	4,875,975.90	4,875,975.90	9	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022		
ZKAO026/ 3101010061000	Rehabilitation / Upgrading of Damaged Paved Roads (Secondary Roads, Camarines Sur, Marikina Rd, KD177-133), KD174-953	DPMH, Pangasinan 3rd DEO	Competitive bidding	10/14/2022	10/21/2022 to 10/27/2022	11/4/2022	11/17/2022	11/18/2022	11/24/2022	1/27/2023	2/14/2023	2/6/2023	GSP	47,071,621.92	-	47,071,621.92	47,071,621.92	9	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022		
ZKAO024/ 30010205068000	Construction (Completion) of Multi-Purpose Building (Evacuation Center), Barangay Alibon, Lungsod ng Urdaneta City, Pangasinan	DPMH, Pangasinan 3rd DEO	Competitive bidding	10/14/2022	10/21/2022 to 10/27/2022	11/4/2022	11/17/2022	11/18/2022	11/24/2022	1/30/2023	2/6/2023	2/6/2023	GSP	13,829,215.84	-	13,829,215.84	13,829,215.84	9	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022		
ZKAO026/ 3101010068000	Preventive Maintenance- Primary Road Manila North Div. 1, 2, 3, 4, 5, KPIBES-191	DPMH, Pangasinan 3rd DEO	Competitive bidding	10/14/2022	10/21/2022 to 10/27/2022	11/4/2022	11/25/2022	11/26/2022	12/2/2022	1/30/2023	2/6/2023	2/6/2023	GSP	38,904,608.76	-	38,904,608.76	38,904,608.76	9	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022		
ZKAO026/ 31020210356000	Road Widening, Secondary Roads Mangalan- Marikina Brideman Rd- KD156-466 KD157-157, KD158-158, KD159-159, KD157-760	DPMH, Pangasinan 3rd DEO	Competitive bidding	10/14/2022	10/21/2022 to 10/27/2022	11/4/2022	11/17/2022	11/18/2022	11/24/2022	1/30/2023	2/6/2023	2/6/2023	GSP	24,343,281.39	-	24,343,281.39	24,343,281.39	9	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022		
ZKAO027/ 31010100940000	Preventive Maintenance- Primary Road Underpass 2nd Div. 1, 2, 3, 4, 5, 6, 7, 8, 9, KD130-1455-KD150-1121, KD130-1455-KD156-468	DPMH, Pangasinan 3rd DEO	Competitive bidding	10/14/2022	10/21/2022 to 10/27/2022	11/4/2022	11/25/2022	11/26/2022	12/2/2022	1/30/2023	2/6/2023	2/6/2023	GSP	43,063,300.00	-	43,063,300.00	43,016,772.47	9	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022		
ZKAO026/ 3101010101267000	Preventive Maintenance- Primary Road Camarines Sur, Marikina Rd- KD130-1455-KD156-468	DPMH, Pangasinan 3rd DEO	Competitive bidding	10/14/2022	10/21/2022 to 10/27/2022	11/4/2022	11/25/2022	11/26/2022	12/2/2022	1/30/2023	2/6/2023	2/6/2023	GSP	14,346,053.15	-	14,346,053.15	14,346,053.15	9	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022		
ZKAO026/ 30022810307000	Construction of Multi- Purpose Building (Evacuation Center), Barangay Alibon, Lungsod ng Urdaneta City, Pangasinan	DPMH, Pangasinan 3rd DEO	Competitive bidding	10/14/2022	10/21/2022 to 10/27/2022	11/4/2022	11/17/2022	11/18/2022	11/24/2022	1/31/2023	2/7/2023	2/13/2023	GSP	4,950,000.00	-	4,950,000.00	4,889,779.57	9	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022		

ANNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASAMAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2023 to June 2023

Code (PAP)	Procurement Project	PHWD End-User	In Rpt	Mode of Procurement	Pre-Proc Conference	Asst of Proc	Pre-Bid Conf	Eligibility Check	Sub-Open of Bid	Actual Encumbrance Activity	Post Qual	Date of MAC Recommended Ing Award	Contract Signing	Notice to Proceed	De In the	Sub	Total	MOOE	CO	Le	Pre-Bid Conf	Eligibility Check	Date of Sub-Open of Bid	Red Evaluation	Post Qual	Remarks (Explaining the delay from the APP)
23A00030 3002211027000	Construction of Multi-Purpose Building (Evaluation Center), Barangay Bantayan, Pangasinan 3rd DEO	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/21/2022	10/28/2022 to 11/2/2022	11/4/2022	11/17/2022	11/17/2022	11/18/2022	11/24/2022	1/25/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023	5,885,705.96	5,885,705.96	5,885,705.96	9	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022
23A00031 3002211028000	Construction of Multi-Purpose Building (Evaluation Center), Barangay Pina West, Urdaneta City, Pangasinan 3rd DEO	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/4/2022	11/10/2022	11/14/2022	11/29/2022	11/29/2022	12/1/2022	12/7/2022	1/21/2023	2/7/2023	2/7/2023	2/7/2023	2/7/2023	4,888,857.35	4,888,857.35	4,888,857.35	9	1/17/2022	1/17/2022	1/17/2022	1/17/2022	1/17/2022	1/17/2022
23A00032 3002211029000	Construction of Road, Barangay Dumail, Sanborn, Pangasinan 3rd DEO	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/28/2022	11/10/2022	11/14/2022	11/29/2022	11/29/2022	12/1/2022	12/7/2022	1/21/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023	9,748,376.89	9,748,376.89	9,748,376.89	9	1/17/2022	1/17/2022	1/17/2022	1/17/2022	1/17/2022	1/17/2022
23A00033 3002211030000	Construction of Road, Barangay Pina West, Urdaneta City, Pangasinan 3rd DEO	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/4/2022	11/10/2022	11/14/2022	11/29/2022	11/29/2022	12/1/2022	12/7/2022	1/21/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023	4,975,274.09	4,975,274.09	4,975,274.09	9	1/17/2022	1/17/2022	1/17/2022	1/17/2022	1/17/2022	1/17/2022
23A00034 3002211031000	Construction of Road, Barangay Sanborn, Pangasinan 3rd DEO	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/4/2022	11/10/2022	11/14/2022	11/29/2022	11/29/2022	12/1/2022	12/7/2022	1/21/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023	4,975,583.08	4,975,583.08	4,975,583.08	9	1/17/2022	1/17/2022	1/17/2022	1/17/2022	1/17/2022	1/17/2022
23A00035 3002211032000	Construction of Multi-Purpose Building (Evaluation Center), Barangay Sanborn, Pangasinan 3rd DEO	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	12/1/2022	12/8/2022	12/9/2022	12/21/2022	12/21/2022	12/23/2022	1/1/2023	1/13/2023	2/7/2023	2/7/2023	2/7/2023	2/7/2023	4,888,857.35	4,888,857.35	4,888,857.35	9	12/26/2022	12/26/2022	12/26/2022	12/26/2022	12/26/2022	12/26/2022
23A00036 3002211033000	Construction of Road at Sanborn, Pangasinan 3rd DEO	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/10/2022	11/16/2022	11/17/2022	11/29/2022	11/29/2022	12/1/2022	12/7/2022	1/21/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023	5,885,705.96	5,885,705.96	5,885,705.96	9	11/1/2022	11/1/2022	11/1/2022	11/1/2022	11/1/2022	11/1/2022
23A00037 3002211034000	Construction of Road at Sanborn, Pangasinan 3rd DEO	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/10/2022	11/16/2022	11/17/2022	11/29/2022	11/29/2022	12/1/2022	12/7/2022	1/21/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023	5,885,705.96	5,885,705.96	5,885,705.96	9	11/1/2022	11/1/2022	11/1/2022	11/1/2022	11/1/2022	11/1/2022
23A00038 3002211035000	Construction of Road at Sanborn, Pangasinan 3rd DEO	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/10/2022	11/16/2022	11/17/2022	11/29/2022	11/29/2022	12/1/2022	12/7/2022	1/21/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023	9,750,889.81	9,750,889.81	9,750,889.81	9	11/1/2022	11/1/2022	11/1/2022	11/1/2022	11/1/2022	11/1/2022
23A00039 3002211036000	Construction of Road at Sanborn, Pangasinan 3rd DEO	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/10/2022	11/16/2022	11/17/2022	11/29/2022	11/29/2022	12/1/2022	12/7/2022	1/21/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023	8,843,274.18	8,843,274.18	8,843,274.18	9	11/1/2022	11/1/2022	11/1/2022	11/1/2022	11/1/2022	11/1/2022
23A00040 3002211037000	Construction of Road at Sanborn, Pangasinan 3rd DEO	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/10/2022	11/16/2022	11/17/2022	11/29/2022	11/29/2022	12/1/2022	12/7/2022	1/21/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023	4,875,859.11	4,875,859.11	4,875,859.11	9	11/1/2022	11/1/2022	11/1/2022	11/1/2022	11/1/2022	11/1/2022
23A00041 310202110064000	Road Widening, Barangay Sanborn, Pangasinan 3rd DEO	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	11/10/2022	11/16/2022	11/17/2022	11/29/2022	11/29/2022	12/1/2022	12/7/2022	1/21/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023	28,948,724.18	28,948,724.18	28,948,724.18	9	11/1/2022	11/1/2022	11/1/2022	11/1/2022	11/1/2022	11/1/2022
23A00042 3002211038000	Construction of Multi-Purpose Building (Evaluation Center), Barangay Sanborn, Pangasinan 3rd DEO	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/10/2022	11/16/2022	11/17/2022	11/29/2022	11/29/2022	12/1/2022	12/7/2022	1/21/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023	9,750,889.81	9,750,889.81	9,750,889.81	9	11/1/2022	11/1/2022	11/1/2022	11/1/2022	11/1/2022	11/1/2022
23A00043 3002211039000	Construction of Road, Barangay Ampong, Pangasinan 3rd DEO	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/10/2022	11/16/2022	11/17/2022	11/29/2022	11/29/2022	12/1/2022	12/7/2022	1/21/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023	4,874,800.88	4,874,800.88	4,874,800.88	9	11/1/2022	11/1/2022	11/1/2022	11/1/2022	11/1/2022	11/1/2022
23A00044 3102021104000	Road Widening, Secondary Road, Barangay Sanborn, Pangasinan 3rd DEO	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/10/2022	11/16/2022	11/17/2022	11/29/2022	11/29/2022	12/1/2022	12/7/2022	1/21/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023	14,322,033.88	14,322,033.88	14,322,033.88	9	11/1/2022	11/1/2022	11/1/2022	11/1/2022	11/1/2022	11/1/2022
23A00045 3002211041000	Construction of Road, Barangay Sanborn, Pangasinan 3rd DEO	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/10/2022	11/16/2022	11/17/2022	11/29/2022	11/29/2022	12/1/2022	12/7/2022	1/21/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023	9,750,889.81	9,750,889.81	9,750,889.81	9	11/1/2022	11/1/2022	11/1/2022	11/1/2022	11/1/2022	11/1/2022
23A00046 3002211042000	Construction of Road, Barangay Sanborn, Pangasinan 3rd DEO	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/10/2022	11/16/2022	11/17/2022	11/29/2022	11/29/2022	12/1/2022	12/7/2022	1/21/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023	6,836,560.90	6,836,560.90	6,836,560.90	9	11/1/2022	11/1/2022	11/1/2022	11/1/2022	11/1/2022	11/1/2022
23A00047 3002211043000	Construction of Road, Barangay Sanborn, Pangasinan 3rd DEO	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/10/2022	11/16/2022	11/17/2022	11/29/2022	11/29/2022	12/1/2022	12/7/2022	1/21/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023	7,800,473.18	7,800,473.18	7,800,473.18	9	11/1/2022	11/1/2022	11/1/2022	11/1/2022	11/1/2022	11/1/2022

ANNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, KANGASMAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2023 to June 2023

Code (PMP)	Procurement Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity	Final Qual	Date of BAC/ Record from	Notice of Award	Contract Signing	Notice to Proceed	De In	Total	MOOE	CO	Completed Cost (PMP)	CO	Eligibility Check	Final Eval	Post Conf	Remarks
23A0004M 30022110262000	Construction of Road, Berangay, Pangasinan	DPWH, Pangasinan 3rd DED	Competitive Bidding	11/29/2022 to 12/5/2022	12/5/2022	12/5/2022	12/5/2022	12/5/2022	2/6/2023	2/15/2023	GoP	4,950,000.00	-	4,950,000.00	4,875,730.55	4,875,730.55	12/1/2022	12/1/2022	12/1/2022	
23A0004M 30022810264000	Construction of Multi-Purpose Building (Education Center), Berangay, Pangasinan	DPWH, Pangasinan 3rd DED	Competitive Bidding	11/29/2022 to 12/5/2022	12/5/2022	12/5/2022	12/5/2022	12/5/2022	2/6/2023	2/6/2023	GoP	4,950,000.00	-	4,950,000.00	4,889,916.17	4,889,916.17	12/1/2022	12/1/2022	12/1/2022	
23A0005M 30022810265000	Construction of Multi-Purpose Building at Sta. Maria, Pangasinan	DPWH, Pangasinan 3rd DED	Competitive Bidding	11/29/2022 to 12/5/2022	12/5/2022	12/5/2022	12/5/2022	12/5/2022	2/7/2023	2/13/2023	GoP	8,910,000.00	-	8,910,000.00	8,819,253.70	8,819,253.70	12/1/2022	12/1/2022	12/1/2022	
23A0005M 31011210265000	Construction of Multi-Purpose Building along National Road, Tertiary Road, Berangay, Pangasinan	DPWH, Pangasinan 3rd DED	Competitive Bidding	12/2/2022 to 12/6/2022	12/6/2022	12/6/2022	12/6/2022	12/6/2022	2/6/2023	2/9/2023	GoP	3,920,000.00	-	3,920,000.00	3,872,837.44	3,872,837.44	12/5/2022	12/5/2022	12/5/2022	
23A0005M 30022110266000	Construction of Road, Berangay, Pangasinan	DPWH, Pangasinan 3rd DED	Competitive Bidding	12/2/2022 to 12/6/2022	12/6/2022	12/6/2022	12/6/2022	12/6/2022	2/6/2023	2/15/2023	GoP	4,950,000.00	-	4,950,000.00	4,877,117.11	4,877,117.11	12/5/2022	12/5/2022	12/5/2022	
23A0005M 30022810267000	Construction of Multi-Purpose Building (Education Center), Berangay, Pangasinan	DPWH, Pangasinan 3rd DED	Competitive Bidding	12/2/2022 to 12/6/2022	12/6/2022	12/6/2022	12/6/2022	12/6/2022	2/7/2023	2/13/2023	GoP	4,950,000.00	-	4,950,000.00	4,899,708.17	4,899,708.17	12/5/2022	12/5/2022	12/5/2022	
23A0005M 30022110268000	Construction of Road with Sewerage System, Berangay, Pangasinan	DPWH, Pangasinan 3rd DED	Competitive Bidding	12/2/2022 to 12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	2/7/2023	2/13/2023	GoP	4,950,000.00	-	4,950,000.00	4,880,454.46	4,880,454.46	12/5/2022	12/5/2022	12/5/2022	
23A0005M 30022110269000	Construction of Road, Berangay, Pangasinan	DPWH, Pangasinan 3rd DED	Competitive Bidding	12/2/2022 to 12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	2/6/2023	2/15/2023	GoP	8,930,000.00	-	8,930,000.00	8,828,808.10	8,828,808.10	12/5/2022	12/5/2022	12/5/2022	
23A0005M 30022110270000	Construction of Road, Berangay, Pangasinan	DPWH, Pangasinan 3rd DED	Competitive Bidding	12/2/2022 to 12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	2/6/2023	2/15/2023	GoP	7,920,000.00	-	7,920,000.00	7,805,939.09	7,805,939.09	12/5/2022	12/5/2022	12/5/2022	
23A0005M 30022110271000	Construction of Road, Berangay, Pangasinan	DPWH, Pangasinan 3rd DED	Competitive Bidding	12/2/2022 to 12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	2/9/2023	2/6/2023	GoP	7,920,000.00	-	7,920,000.00	7,800,289.43	7,800,289.43	12/5/2022	12/5/2022	12/5/2022	
23A0005M 30022110272000	Construction of Road, Berangay, Pangasinan	DPWH, Pangasinan 3rd DED	Competitive Bidding	12/2/2022 to 12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	2/6/2023	2/15/2023	GoP	6,930,000.00	-	6,930,000.00	6,833,000.13	6,833,000.13	12/5/2022	12/5/2022	12/5/2022	
23A0005M 30022110273000	Construction of Road, Berangay, Pangasinan	DPWH, Pangasinan 3rd DED	Competitive Bidding	12/2/2022 to 12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	2/6/2023	2/15/2023	GoP	4,950,000.00	-	4,950,000.00	4,878,770.12	4,878,770.12	12/5/2022	12/5/2022	12/5/2022	
23A0005M 31023110260000	Road Widening - Tertiary Road, Berangay, Pangasinan	DPWH, Pangasinan 3rd DED	Competitive Bidding	12/2/2022 to 12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	2/6/2023	2/6/2023	GoP	6,860,000.00	-	6,860,000.00	6,783,744.05	6,783,744.05	12/5/2022	12/5/2022	12/5/2022	
23A0005M 31011510260000	Rehabilitation of Damaged Road, Berangay, Pangasinan	DPWH, Pangasinan 3rd DED	Competitive Bidding	12/2/2022 to 12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	2/6/2023	2/6/2023	GoP	38,592,000.00	-	38,592,000.00	38,592,000.00	38,592,000.00	12/5/2022	12/5/2022	12/5/2022	
23A0005M 30022810260000	Construction of Multi-Purpose Building, Berangay, Pangasinan	DPWH, Pangasinan 3rd DED	Competitive Bidding	12/2/2022 to 12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	2/7/2023	2/13/2023	GoP	5,840,000.00	-	5,840,000.00	5,879,216.09	5,879,216.09	12/5/2022	12/5/2022	12/5/2022	
23A0005M 30022810260000	Construction of Multi-Purpose Building (Education Center), Berangay, Pangasinan	DPWH, Pangasinan 3rd DED	Competitive Bidding	12/2/2022 to 12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	2/7/2023	2/13/2023	GoP	4,950,000.00	-	4,950,000.00	4,880,852.32	4,880,852.32	12/5/2022	12/5/2022	12/5/2022	

INDEX B

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ANNEX B

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2023 to June 2023

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ANALYST: DR.

Code (PAP)	Procurement Project	MNO End-User	Is this an E-Procurement?	Mode of Procurement	Pre-Proc Conference	Adm/Pmt of III	Finalized Conf II	Eligibility Check	Sub-Open of Bid Evaluation	Actual Procurement Activities	Post Qual	Date of SAC Resolution (Rejection or Award)	Notice of Award	Contract Signing	Notice to Proceed	Deletion of contract	Total	AMC BPN MOOSE	CO	Total	Contract Cost (BPN MOOSE)	CO	Pre-Jud Conf I	Eligibility Check	Date of Subsequent Bid Opening & Risk	Bid Evaluation	Post Qual	Delivery year start - end	Remarks / Changes (Explain in Col 29)
23A06184/ 30022615275000	Construction/ Refurbishment of Multi-Purpose Building at San Nicolas, Pangasinan	DPMH, Pangasinan 3rd DEO	NO	Competitive Bidding	3/30/2023	4/4/2023 to 4/10/2023	4/11/2023	4/24/2023	4/24/2023	4/24/2023	4/25/2023	5/4/2023	5/4/2023	5/12/2023	5/19/2023	GSP	19,998,000.00	-	19,998,000.00	19,998,144.75	-	19,998,000.00	4/10/2023	4/10/2023	4/10/2023	4/10/2023	4/10/2023		
23A06184/ 300226105280000	Construction of Multi-Purpose Building at San Manuel, Pangasinan	DPMH, Pangasinan 3rd DEO	NO	Competitive Bidding	3/30/2023	4/4/2023 to 4/10/2023	4/11/2023	4/24/2023	4/24/2023	4/25/2023	4/27/2023	5/8/2023	5/8/2023	5/16/2023	5/23/2023	GSP	5,940,000.00	-	5,940,000.00	5,938,638.71	-	5,940,000.00	4/10/2023	4/10/2023	4/10/2023	4/10/2023	4/10/2023		
23A06150/ 300226105305000	Construction of Multi-Purpose Building at Bryn Mawr Road, Benguet, Pangasinan	DPMH, Pangasinan 3rd DEO	NO	Competitive Bidding	4/4/2023	4/4/2023 to 4/10/2023	4/11/2023	4/24/2023	4/24/2023	4/25/2023	4/27/2023	5/8/2023	5/8/2023	5/16/2023	5/23/2023	GSP	4,950,000.00	-	4,950,000.00	4,898,119.74	-	4,950,000.00	4/10/2023	4/10/2023	4/10/2023	4/10/2023	4/10/2023		
23A06155/ 30022610531000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Power Reconductors along Nawa Maway Road, KOD-741412-KOD75-667	DPMH, Pangasinan 3rd DEO	NO	Competitive Bidding	3/30/2023	4/4/2023 to 4/10/2023	4/11/2023	5/10/2023	5/10/2023	5/11/2023	5/15/2023	5/22/2023	5/22/2023	5/29/2023	6/5/2023	GSP	38,200,000.00	-	38,200,000.00	38,605,137.09	-	38,200,000.00	4/10/2023	4/10/2023	4/10/2023	4/10/2023	4/10/2023		
23A06154/ 300226105272000	Construction/ Improvement of Multi-Purpose Building at Balungao, Pangasinan	DPMH, Pangasinan 3rd DEO	NO	Competitive Bidding	3/30/2023	4/4/2023 to 4/10/2023	4/11/2023	4/24/2023	4/24/2023	4/25/2023	4/27/2023	5/8/2023	5/8/2023	5/16/2023	5/23/2023	GSP	10,086,000.00	-	10,086,000.00	9,988,509.47	-	10,086,000.00	4/10/2023	4/10/2023	4/10/2023	4/10/2023	4/10/2023		
23A06155/ 300226105334000	Construction of Multi-Purpose Building (Nursery) at Tanyag, Pangasinan	DPMH, Pangasinan 3rd DEO	NO	Competitive Bidding	3/30/2023	4/4/2023 to 4/10/2023	4/11/2023	4/24/2023	4/24/2023	4/25/2023	4/27/2023	5/8/2023	5/8/2023	5/16/2023	5/23/2023	GSP	18,890,000.00	-	18,890,000.00	18,726,519.30	-	18,890,000.00	4/10/2023	4/10/2023	4/10/2023	4/10/2023	4/10/2023		
23A06158/ 300226105280000	Construction of Multi-Purpose Building at Tinaga, Pangasinan	DPMH, Pangasinan 3rd DEO	NO	Competitive Bidding	3/31/2023	4/5/2023 to 4/11/2023	4/12/2023	4/25/2023	4/25/2023	4/26/2023	4/28/2023	5/4/2023	5/4/2023	5/12/2023	5/19/2023	GSP	15,940,000.00	-	15,940,000.00	15,762,029.51	-	15,940,000.00	4/10/2023	4/10/2023	4/10/2023	4/10/2023	4/10/2023		
23A06157/ 300226105212000	Construction of Multi-Purpose Building (Municipal Complex) at Balungao, Pangasinan	DPMH, Pangasinan 3rd DEO	NO	Competitive Bidding	3/31/2023	4/5/2023 to 4/11/2023	4/12/2023	4/25/2023	4/25/2023	4/26/2023	4/28/2023	5/8/2023	5/8/2023	5/16/2023	5/23/2023	GSP	24,478,887.35	-	24,750,000.00	24,478,887.35	-	24,750,000.00	4/10/2023	4/10/2023	4/10/2023	4/10/2023	4/10/2023		
23A06187/ 300110581000	Construction / Rehabilitation of Flood Protection System under River Basin and Prinsipe Rivers, Construction of Flood Protection System under Technology River Lot # 4, Rosales, Pangasinan	DPMH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/27/2022	1/9/2023 to 1/15/2023	1/16/2023	1/30/2023	1/30/2023	1/31/2023	2/13/2023	4/3/2023	4/3/2023	4/14/2023	4/26/2023	GSP	33,775,000.00	-	33,775,000.00	32,762,848.11	-	33,775,000.00	1/10/2023	1/10/2023	1/10/2023	1/10/2023	1/10/2023		
23A06158/ 300226105271000	Construction/ Improvement of Multi-Purpose Building at Pangasinan, Pangasinan	DPMH, Pangasinan 3rd DEO	NO	Competitive Bidding	3/31/2023	4/5/2023 to 4/11/2023	4/12/2023	4/25/2023	4/25/2023	4/26/2023	4/28/2023	5/8/2023	5/8/2023	5/16/2023	5/23/2023	GSP	9,798,500.84	-	9,900,000.00	9,798,500.84	-	9,900,000.00	4/10/2023	4/10/2023	4/10/2023	4/10/2023	4/10/2023		
23A06158/ 300226105280000	Construction/ Refurbishment of Multi-Purpose Building at Tinaga, Pangasinan	DPMH, Pangasinan 3rd DEO	NO	Competitive Bidding	3/31/2023	4/5/2023 to 4/11/2023	4/12/2023	4/25/2023	4/25/2023	4/26/2023	4/28/2023	5/8/2023	5/8/2023	5/16/2023	5/23/2023	GSP	4,878,381.84	-	4,950,000.00	4,878,381.84	-	4,950,000.00	4/10/2023	4/10/2023	4/10/2023	4/10/2023	4/10/2023		
23A06150/ 300226105275000	Construction/ Refurbishment of Multi-Purpose Building at Balungao, Pangasinan	DPMH, Pangasinan 3rd DEO	NO	Competitive Bidding	3/31/2023	4/5/2023 to 4/11/2023	4/12/2023	4/25/2023	4/25/2023	4/26/2023	4/28/2023	5/8/2023	5/8/2023	5/16/2023	5/23/2023	GSP	18,443,887.89	-	18,632,000.00	18,443,887.89	-	18,632,000.00	4/10/2023	4/10/2023	4/10/2023	4/10/2023	4/10/2023		
23A06181/ 200000100200000	Repair/ Maintenance of Drainage Structure along Bait-Bait 3rd Unit-Gen Road C0318+000 (with excavators), Lalic, Pangasinan	DPMH, Pangasinan 3rd DEO	NO	Competitive Bidding	4/5/2023 to 4/11/2023	4/12/2023	4/25/2023	4/25/2023	4/26/2023	4/26/2023	4/28/2023	5/8/2023	5/8/2023	5/16/2023	5/23/2023	GSP	2,526,000.00	-	2,520,000.00	2,469,898.42	-	2,520,000.00	4/10/2023	4/10/2023	4/10/2023	4/10/2023	4/10/2023		
23A06160/ 300116201287000	Construction of Zone III, Bryn Mawr Road, Pangasinan	DPMH, Pangasinan 3rd DEO	NO	Competitive Bidding	4/12/2023	4/17/2023 to 4/23/2023	4/24/2023	5/8/2023	5/8/2023	5/9/2023	5/11/2023	5/22/2023	5/22/2023	5/29/2023	6/5/2023	GSP	12,437,500.00	-	12,437,500.00	12,291,739.52	-	12,437,500.00	4/16/2023	4/16/2023	4/16/2023	4/16/2023	4/16/2023		
23A06183/ 300116201287000	Construction of Bryn Mawr Road, Bryn Mawr Road, Pangasinan	DPMH, Pangasinan 3rd DEO	NO	Competitive Bidding	4/12/2023	4/17/2023 to 4/23/2023	4/24/2023	5/8/2023	5/8/2023	5/9/2023	5/11/2023	5/22/2023	5/22/2023	5/29/2023	6/5/2023	GSP	12,437,500.00	-	12,437,500.00	12,291,739.52	-	12,437,500.00	4/16/2023	4/16/2023	4/16/2023	4/16/2023	4/16/2023		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2023 to June 2023

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2023 to June 2023

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASAMAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2023 to June 2023

Code (PAP)	Project/Project	EMU/End-User	Mode of Procurement (an e-procurement)	Pre-Proc Conference	Address of the	Pre-Proc Conf	Eligibility Check	Sub-Contractor/ Bidder	Sub-Contractor/ Bidder Evaluation	Date of BAC Resolution (Resolution No. and Date)	Notice to Proceed	De-Procurement/ Procurement	Total	EMU/End-User	CO	Contract Cost (Million USD)	CO	Pre-Proc Conf	Eligibility Check	Sub-Contractor/ Bidder Evaluation	Post Qual	Remarks/ Changes from the PAP
ON-GOING PROCUREMENT ACTIVITIES																						
23A00139/300205100374000	Construction/ Maintenance of Flood Mitigation Structures and Drainage System along Laot River, 3rd DEO (Phase I)	DPWH, Pampanga 3rd DEO	Competitive Bidding	2/26/2023	2/26/2023 to 2/26/2023	2/15/2023							19,800,000.00					2/26/2023	2/26/2023	2/26/2023		
23A01139/300205100375000	Construction of Solar Powered Water System with Filtration at Potomac, Pampanga	DPWH, Pampanga 3rd DEO	Competitive Bidding	3/9/2023	3/14/2023 to 3/20/2023	3/21/2023							9,800,000.00					3/15/2023	3/15/2023	3/15/2023		
23A01139/300205100375000	Construction of Solar Powered Water System with Filtration at Lonic, Pampanga	DPWH, Pampanga 3rd DEO	Competitive Bidding	3/9/2023	3/14/2023 to 3/20/2023	3/21/2023							9,800,000.00					3/15/2023	3/15/2023	3/15/2023		
23A01139/300205100376000	Construction of Solar Powered Water System with Filtration at Brakman, Pampanga	DPWH, Pampanga 3rd DEO	Competitive Bidding	3/9/2023	3/14/2023 to 3/20/2023	3/21/2023							9,800,000.00					3/15/2023	3/15/2023	3/15/2023		
23A01139/300205100377000	Construction of Solar Powered Water System with Filtration at San, Pampanga	DPWH, Pampanga 3rd DEO	Competitive Bidding	3/9/2023	3/14/2023 to 3/20/2023	3/21/2023							9,800,000.00					3/15/2023	3/15/2023	3/15/2023		
23A01139/300205100378000	Concrete/ Improvement of Solar Potable Water System with Filtration at San, Pampanga	DPWH, Pampanga 3rd DEO	Competitive Bidding	3/16/2023	3/21/2023 to 3/27/2023	3/28/2023							9,800,000.00					3/22/2023	3/22/2023	3/22/2023		
23A01140/300205100379000	Concrete/ Improvement of Solar Potable Water System with Filtration at San, Pampanga	DPWH, Pampanga 3rd DEO	Competitive Bidding	3/16/2023	3/21/2023 to 3/27/2023	3/28/2023							9,800,000.00					3/22/2023	3/22/2023	3/22/2023		
23A01140/300205100380000	Concrete/ Improvement of Solar Potable Water System with Filtration at San, Pampanga	DPWH, Pampanga 3rd DEO	Competitive Bidding	3/17/2023	3/22/2023 to 3/28/2023	3/29/2023							19,800,000.00					3/24/2023	3/24/2023	3/24/2023		
23A01190	Construction of Flood Mitigation Structures and Drainage System along Laot River, 3rd DEO (Phase 2)	DPWH, Pampanga 3rd DEO	Competitive Bidding	5/13/2023	5/13/2023 to 5/21/2023	5/22/2023	5/22/2023	5/22/2023	5/22/2023	5/22/2023	5/22/2023	5/22/2023	4,887,500.00					5/17/2023	5/17/2023	5/17/2023		

ANEXOS

Total Allotted Budget of On-going Procurement Activities

~~WENCIDO, JR.~~

Recommended for Approval by:

DAVID L. PALAGANAS
BAC Chairperson

APPROVED:  MARIA VENUS S. TORIO, DPA
Head of the Procuring Entity